

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS**

**JOB ORDER CONTRACT (JOC) PROJECTS
DISTRICT WIDE
MONTHLY SUMMARY**

THE CHANCELLOR

REPORTS

that the Board of Trustees approved Board Report 29668, adopted August 6, 2009, authorizing the utilization of the Job Order Contracting, (JOC), to perform repair, deferred maintenance and renovation services requested by the Colleges and District Office in a timely and cost effective manner; and

that the process identified for selecting the contractor for each project was consistent for each of the below described projects which were prioritized from a more comprehensive district-wide list; and

that all of the JOC Execution Procedures which were developed with the Gordian Group were followed including reviewing contractor's competitive pricing, capacity, experience, quality of work, and bid position; and

that utilization of the JOC program will afford the District the most efficient facility improvements in an expedited time frame; and

that the Office of Administrative Services seeks to inform the Board of projects that have been scoped, priced, reviewed, and accepted as within industry standards and in compliance with the Gordian pricing book; and

that the below listed project are presented for approval:

New JOC Projects			
School	Project Description	Contractor	Amount
District Office	6 th Floor Space Build Out	AGAE Contractor's Inc.	\$293,965
Kennedy King College	Install Shade for Child Daycare Area	Centennial Contractors, Inc.	\$4,414
Truman College	AV Installation Student Services Area	Lawdensky Construction Co.	\$335,497.68
Wright College	Gateway Center Handicap Accessibility and AV Infrastructure	Centennial Contractors, Inc.	\$34,827
Wright College	Secure Penthouse Walls and Cover Outer Walls	Robe, Inc.	\$493,480
		Total CCC JOC this report	\$1,162,183.68

that the total dollar amount spent in the JOC program to date for the new contract period is \$2,498,765. With the approval of this November 2010 board report, the total amount will rise to \$3,660,948.68.

THE CHANCELLOR

RECOMMENDS that the Board of Trustees approves the issuance of purchase orders in accordance with the chart above in the total amount of \$1,162,183.68.

FINANCIAL \$1,162,183.68 Capital Fund – 92015- various departments -00071-various class codes-582100

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

November 4, 2010- Office of Administrative Services- District Office