

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

that 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 projects listed below are presented for approval:

<b>New JOC Projects</b>			
<b>School</b>	<b>Project Description</b>	<b>Contractor</b>	<b>Amount</b>
District Office	3 <sup>rd</sup> Floor Demolition and Mechanical work	FH Paschen	\$450,000
Malcolm X College	Lab Prep Area Upgrades	AGAE, Contractor's Inc	\$165,429
South Shore Cultural Center	Kitchen Floor Repairs	Centennial	\$7,016
Kennedy King Project	Door Replacement	Old Veterans	\$63,328
Dawson Tech	Lock and Key Replacement	Old Veterans	\$105,850
Daley College	Bridge Lighting Replacement	Robe, Inc.	\$49,500
Truman College	PA System	Pacific Construction	\$474,776
Truman College	Mens Locker Room Upgrades	AGAE, Contractors, Inc.	\$496,000
Truman College	IT Wiring Student Services Area	Lawdensky	\$445,000
Kennedy-King College	WYCC Electrical Upgrades	Centennial	\$241,866
		<b>Total CCC JOC this report</b>	<b>\$2,498,765</b>

The total dollar amount spent in the JOC program to date for the new contract period is \$0. With the approval of this October 2010 board report, the total amount will rise to \$2,498,765.

**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 \$2,498,765.

**FINANCIAL** \$2,498,765 Capital Fund – 92015- various departments -00071-various class codes- 582100

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**October 7, 2010- Administrative Services- District Office**