

ADOPTED - BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
JANUARY 7, 2010

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; 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 below listed project are presented for approval. There were no payouts to JOC contracts in the previous reporting period.

New JOC Projects			
School	Project Description	Contractor	Amount
Dawson Tech	Replace Entry Doors	AGAE Contractors	\$144,000
West Side Learning Center	Nursing Lab	Robe, Inc	\$396,736
Malcolm X College	Weight Room Renovation	AGAE Contractors	\$69,500
Olive Harvey College	Electric for Smart Classrooms	Star and Crest Decorating	\$39,847
Olive Harvey College	Classroom Painting	Star and Crest Decorating	\$35,262
Total CCC JOC to Date	\$2,870,156	Total CCC JOC this report	\$685,345

THE CHANCELLOR

RECOMMENDS that the Board of Trustees approves the issuance of purchase orders in an amount not to exceed \$685,345 for the new projects as listed above. This in addition to the previously approved projects in the total amount of \$2,870,156 appropriated in Board Report # 29902 adopted December 3, 2009 in the amount of \$1,119,506 and Board Report # 29825 and adopted November 2, 2009 in the amount of \$1,750,650.

FINANCIAL \$685,345 Capital Projects – 580000-92015-0005031-70000-00000 (various departments) -New Projects.

Respectfully Submitted,

Deidra J. Lewis
Interim Chancellor