

**30856**  
**ADOPTED – BOARD OF TRUSTEES COMMUNITY**  
**COLLEGE DISTRICT NO. 508**  
**JANUARY 12, 2011**

**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; 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 projects are presented for approval:

<b>New JOC Projects</b>			
<b><u>School</u></b>	<b><u>Project Description</u></b>	<b><u>Contractor</u></b>	<b><u>Amount</u></b>
Truman College	Chemistry Studio Lab	Robe, Inc	\$499,644
District Office	9 <sup>th</sup> Floor Partial Build Out	Ujamma Construction, Inc.	\$154,725
District Office	2 <sup>nd</sup> Floor Mechanical Upgrades and Ceiling / Lighting Replacement	F.H. Paschen	\$213,869
		<b>Total CCC JOC this report</b>	<b>\$868,238</b>

that the total dollar amount spent in the JOC program to date for the new contract period since August 2010 is 3,550,256. With the approval of this January 2011 Board

Report, the total amount will rise to 4,418,494.

**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 \$868,238.

**FINANCIAL** \$868,238 Capital Fund – 92015- various departments -00071-various class codes-582100

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**January 12, 2011- Office of Administrative Services- District Office**