



## Legislation Details (With Board Report)

**File #:** 19-0678      **Name:** NMC Quarterly JOC Report CIC 9-9-2019  
**Type:** General Agenda Item      **Status:** Agenda Ready  
**File created:** 8/28/2019      **In control:** Capital Improvement Committee  
**On agenda:** 9/13/2019      **Final action:**  
**Title:** Receive a quarterly report on Job Order Contracting from Natividad Medical Center for the period ending June 30, 2019.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. CIC Report, 2. Exhibit A - JOC Project List, 3. Exhibit B - Contractor Evaluations

| Date      | Ver. | Action By                     | Action | Result |
|-----------|------|-------------------------------|--------|--------|
| 9/13/2019 | 1    | Capital Improvement Committee |        |        |

Receive a quarterly report on Job Order Contracting from Natividad Medical Center for the period ending June 30, 2019.

**RECOMMENDATION:**

It is recommended that the Capital Improvement Committee receive a quarterly report on Job Order Contracting from Natividad Medical Center for the period ending June 30, 2019.

**SUMMARY/DISCUSSION:**

On February 12, 2019 the Board of Supervisors awarded two one-year Job Order Contracts (JOC): NMC 2018-01 to Staples Construction Company, Inc. and NMC 2018-02 to Ausonio Incorporated.

Exhibit A provides the status of JOC projects for the reporting period, as well as other required data including: contractor, number of contractor evaluations completed, and 50% local employment compliance information for the projects. Exhibit B provides required contractor evaluations for completed JOC projects.

Projects implemented through the JOC Program include approved projects over \$100,000 listed in Natividad’s Capital Improvement Plan (CIP) and smaller maintenance and repair projects under \$100,000 that are not specifically listed in the CIP but funded through Natividad’s approved operational budget.

**OTHER AGENCY INVOLVEMENT:**

Natividad Medical Center coordinated the preparation of JOCs with Contracts/Purchasing and the Auditor-Controller.

**FINANCING:**

The funds for these projects are in approved capital from FY 2018-19 or within NMC’s operational expense budget. A five percent (5%) License Fee for utilization of the JOC program is also payable upon the issuance of a Job Order to the Gordian Group.

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Attachments:

Exhibit A: JOC Project List

Exhibit B: Contractor Evaluations