

County of Monterey

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

Board Report

File #: 18-694, Version: 1

Receive a quarterly report from Natividad Medical Center on Job Order Contracting.

RECOMMENDATION:

It is recommended that the Capital Improvement Committee receive a quarterly report from Natividad Medical Center on Job Order Contracting.

SUMMARY/DISCUSSION:

On November 2, 2017, the Board of Supervisors awarded two one-year Job Order Contracts (JOC): NMC 2017-01 to Ausonio Incorporated, NMC 2017-02 to Staples Construction Company, Inc.

Exhibit A provides the status of JOC projects for the quarterly reporting, as well as other required reporting 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); smaller maintenance and repair projects under \$100,000 that are not specifically listed in the CIP but funded through established Natividad's operational expense budget.

OTHER AGENCY INVOLVEMENT:

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

FINANCING:

The funds for these projects are in approved capital from FY2018 or within NMC's operational expense budgets. 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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Approved by: Andrea Rosenberg, Assistant Administrator, 783-2562

Attachments: Exhibit A, Exhibit B