

Board Report

File #: 20-002, Version: 1

Receive a quarterly report on Job Order Contracting from Natividad Medical Center for the period ending September 31, 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 September 31, 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 2019-20 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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Approved by: Andrea Rosenberg, Assistant Administrator, 783-2562

Attachments: Exhibit A: JOC Project List Exhibit B: Contractor Evaluations