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**ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
DECEMBER 1, 2011**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS**

**JOB ORDER CONTRACTING (JOC) PROGRAM CONSULTANT
GORDIAN GROUP, INC.
CONTRACT EXTENSION
DISTRICT WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chairman to exercise the option to extend the agreement with the Gordian Group, Inc., to manage and support the District's computer based system used to prepare and monitor JOC construction projects for the period from December 1, 2011 through December 1, 2013 at a total cost not to exceed \$780,000 which represents 1.95% of the maximum construction contract values approved per Board Report 31072 adopted on July 14, 2011.

VENDOR: Gordian Group, Inc.
140 Bridges Road, Suite E
Mauldin, South Carolina 29662

USER: Office of Administrative and Procurement Services

ORIGINAL TERM:

The term of the agreement with the Gordian Group Inc. began on November 7, 2008 and ended on November 6, 2011.

RENEWAL TERM:

The term of the agreement with Gordian Group, Inc. will begin on or around December 1, 2011 and end on or around December 1, 2013.

SCOPE OF SERVICES:

Per Board Report 29064 adopted on November 6, 2008, Gordian Group, Inc. developed a customized listing of construction related tasks complete with locally determined pricing for labor and material. Gordian Group, Inc. then published those tasks in a catalog for use by contractors for pricing construction projects at a competitively bid factor of the pricing they established and accepted by City Colleges of Chicago. Gordian Group, Inc. was paid 5% of the gross dollar value of the first \$6 million dollars of JOC work and now continues to earn 1.95% of the gross dollar value of the JOC work approved (\$20 million per year) and completed as part of their contract. Since

developing the catalog, Gordian Group, Inc., monitors the program, provides technical assistance and supports City Colleges in its construction efforts.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The Office of Administrative and Procurement Services has determined that it would be in the best interest of the District to exercise the option to extend the agreement to allow uninterrupted support of the JOC program and to fulfill its contractual obligations with Gordian Group, Inc.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement staff, publicly advertised on August 8, 2008, and a Request for Proposal (RFP) DT0811, was emailed to five (5) vendors. One (1) responsive and responsible proposal was received on September 4, 2008 from Gordian Group Inc., Mauldin South Carolina. The Board of Trustees approved the engagement of Gordian Group, Inc. for its JOC services via Board Report #29064. This is a continuation of that engagement through the end of the current JOC term for the contractors using the system.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has reviewed the above referenced JOC program consultant and, the Gordian Group detailing indirect participation, remains in compliance with the Board Approved Participation Plan.

MBE Vendors:

Sunnyside Travel 1500 S. Indiana Ave. Chicago, IL 60605	Indirect Participation	City Certification
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Worlds Printing 233 N. Michigan Chicago, IL 60601	Indirect Participation	City Certification
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WBE Vendor(s):

Anchor Staffing 9901 S. Western Chicago, IL 60643	Indirect Participation	City Certification
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Arrow Messenger 1322 W. Walton Chicago, IL 60642	Indirect Participation	City Certification
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GENERAL CONDITIONS:

Inspector General – It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article II, Section 2.6.4(b) of the Board Rules for Management and Government.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

FINANCIAL:

Total: Not to exceed \$780,000.

Charge to: Plant Management

Source of Funds: Capital Fund

Restricted Fund

FY12: 92015-0005031 (Various 100-700 5031) – 700000-00000-580000 Varies by Project

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

December 1, 2011 – Office of Administrative and Procurement Services – District Office