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ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 1, 2017

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. OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement with Gordian Group, Inc. to develop, implement, support and enhance the City Colleges of Chicago's current construction contracting operations for the period from June 1, 2017 through August 31, 2019, at a total cost not to exceed \$844,800 which represents 1.76% of the maximum construction contract values.

VENDOR: Gordian Group, Inc.
30 Patewood Drive, Suite 350,
Greenville, SC 29615

USER: Office of Administrative and Procurement Services

TERM:

The agreement with the Gordian Group shall commence on June 1, 2017 and shall end on August 31, 2019 with an option to renew for one (1) additional year.

SCOPE OF SERVICES:

Per Board Report 31251 adopted on December 1, 2011, 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 established construction pricing that has been reviewed and accepted by City Colleges of Chicago.

Gordian Group, Inc. earns 1.76% (discounted from 1.95%) of the gross dollar value of the JOC work approved (\$24 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 continue the use of the Gordian Group and their system to allow uninterrupted support of the JOC program. The JOC program provides a transparent means of completing relatively small, non-complex and repetitive construction tasks in an effective and efficient manner.

VENDOR SELECTION CRITERIA:

The contracts being utilized as a part of the National Joint Powers Alliance (NJPA). Approved for utilize through Board Report # 29816 and 32583 respectively.

The Gordian Group, Inc. was awarded in accordance with the procurement procedures as detailed in RFP# 071415, and approved under National Joint Powers Alliance (NJPA) contract document #071415-GGI.

The staff of NJPA distributed a Request for Proposal (RFP). The RFP was sent to 42 firms and two firms Basic IDIQ, Inc. and The Gordian Group, Inc. responded. The two firms were evaluated by staff from NJPA and The Gordian Group, Inc. was recommended for award based on their experience in the industry, construction task catalogs, software, architecture, job solutions, JOC complete solutions, change order systems and competitive pricing.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has reviewed the proposed agreement and has determined the Vendor is in compliance with the Board Approved Participation Plan:

Vendor	MBE or WBE	%	Direct or Indirect	Certifying Agency
Metro Chicago Development, Inc. 1405 Douglas Ave. Flossmoor, IL 60422	MBE	24	Indirect	Cook County
Print X-Press 311 S. Wacker Dr. Chicago, IL 60606	MBE	1	Indirect	City of Chicago
Corporate Travel Consultants 450 East 22nd Street Lombard, IL 60148	WBE	6	Indirect	WBDC
Arrow Messenger 1322 W. Walton St. Chicago, IL 60622	WBE	1	Indirect	City of Chicago

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 2, Section 2.7.4(b) of the Board Bylaws.

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.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

FINANCIAL

Total: \$844,800

Charge to: Office of Administrative and Procurement Services

Source of Funds: Capital Fund

FY17: 580000-92015-X005031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

June 1, 2017– Office of Administrative and Procurement Services