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**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
AUGUST 4, 2022**

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

**JOB ORDER CONTRACTING PROGRAM LICENSE AND CONSULTANT
GORDIAN GROUP
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon approval of the General Counsel to the legal form of such agreements, to execute an agreement with Gordian Group, Inc. to provide a catalog for use by contractors for pricing construction projects through the Job Order Contractor (JOC) program, full program management, and construction management services, as needed, to assist with the City Colleges of Chicago's (CCC) construction contracting operations for the period of September 1, 2022 through June 7, 2025 for a total not to exceed value of \$600,000.

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

USER: Office of Administrative and Procurement Services

TERM:

The term of the agreement shall commence on September 1, 2022 and end on June 7, 2025 with an option to renew for one (1) additional one (1) year term.

SCOPE OF SERVICES:

Gordian Group, Inc. will support administration of the Job Order Contracting (JOC) program as defined in sealed Bid #JM1701/ Board Reports 33312 and 34067. Gordian Group developed a customized listing of construction related tasks complete with locally determined competitive pricing for labor and materials for construction projects. Gordian Group 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 for use in pricing projects under the JOC program. Gordian Group, Inc. will provide the license to the pricing catalog as well as software for electronic submissions of pricing proposals using that catalog, assist in monitoring the program, as well as provide technical assistance and support for JOC construction projects, including as needed project management services.

Gordian Group, Inc. was paid 5% of the gross dollar value of the first \$6 million of JOC work under agreement #33312 and will now earn a standard fee of 1.76% (discounted from 1.95%) of the gross value of the approved and completed JOC work. In addition to the standard fee

optional work fees are 3.05% for Job Order Development services and 5.95% for Project Management Services.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The Office of Administrative and Procurement Services has reviewed this request for services and has determined that it would be in the best interest of the District to engage the Gordian Group, Inc. for the continued use of their pricing catalog and license that will provide uninterrupted support of the JOC program. This program provides a transparent means on completing limited scope construction and deferred maintenance tasks in an effective and efficient manner.

VENDOR SELECTION CRITERIA:

Pursuant to Board Report #29816 & #32583, the Board approved the use of the Sourcewell cooperative purchasing agreement. Pursuant to State Law, the purchase of goods and services from another governmental agency is exempt from the District’s competitive bidding requirements. Gordian Group, Inc. was a successful respondent to Sourcewell RFP#050421 for JOC or IQCC Program Management Consulting Services. The agreement commenced on 06/07/2021 and will continue through June 7, 2025. The contract may be extended up to one additional one-year period.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has reviewed the proposed agreement and has found the Vendor to be in compliance with the Board Approved Participation Plan with partial waivers of the MBE goal and a full waiver of the WBE goal:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Print X-Press 311 S. Wacker Dr. Chicago, IL 60606	MBE	1	Indirect	City of Chicago
Harris Jones & Malone 2423 Maryland Ave Suite 100 Baltimore, MD 21218	MBE	3	Indirect	City of Baltimore

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: \$600,000

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

FY23: 530000-92015-0005031-70000

Respectfully submitted,

Juan Salgado

Chancellor

August 4, 2022 – Office of Administrative and Procurement Services