

35438
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MARCH 6, 2025

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

JOB ORDER CONTRACTING SYSTEM LICENSING AND SERVICES
T H E GORDIAN GROUP, INC.
THE OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE
(AMENDMENT AND RENEWAL OF BOARD REPORT #34570,
ADOPTED AUGUST 4, 2022)

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 amendment to and renewal of the 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. The amendment will add an amount not to exceed \$100,000 to the original term ending June 7, 2025, for a new total cost not to exceed \$700,000 for the original term. The renewal term shall be for the period of June 8, 2025, through June 7, 2026, for a total not to exceed value of \$500,000.

VENDOR: The Gordian Group, Inc.
6920 Seaway Blvd.
Everett, WA 98203

USER: Office of Administrative and Procurement Services

ORIGINAL TERM:

In accordance with Board Report 34570, adopted on August 4, 2022, the original term of the agreement commenced on September 1, 2022, and will end on June 7, 2025, with an option to renew for one (1) additional one (1) year term.

RENEWAL TERM:

The first and final renewal term of the agreement shall commence June 8, 2025, and end on June 7, 2026.

SCOPE OF SERVICES:

The Gordian Group, Inc. will support administration of the Job Order Contracting (JOC) program as defined in sealed RFP #NC2401/ Board Report 35179. The Gordian Group

developed a customized listing of construction related tasks complete with locally determined competitive pricing for labor and materials for construction projects. The 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 construction management services and related value-added services.

The Gordian Group, Inc. was paid 5% of the gross dollar value of the first \$6 million of JOC work under agreement #33312 and now earns 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, two 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 of 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 Sourcwell 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 Sourcwell RFP#050421 for JOC or IQCC Program Management Consulting Services. The agreement commenced on 06/07/2021 and will continue through June 7, 2026.

MBE/WBE COMPLIANCE:

The Office of Procurement Services 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 and WBE goals:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
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SP Murphy, Inc. 53 W. Jackson Blvd. Ste 1252 Chicago, IL 60604	MBE	15	Indirect	Cook County
K+P Advisory, LLC. 3105 W Wilson Ave Chicago, IL 60625	WBE	2	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: \$600,000

Charge to: The Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

Budget Line: 530000-92015-0005031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

March 6, 2025 – The Office of Administrative and Procurement Services