

**APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH THE GORDIAN**  
**GROUP TO LICENSE USE OF THE JOB ORDER CONTRACT PROGRAM AND TO PROVIDE**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**CONSULTING SERVICES FOR THE BOARD'S JOB ORDER CONTRACT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the first option to renew the agreement with The Gordian Group ("Gordian or Vendor")  
to license use of its proprietary Job Ordering Contract system, PROCEN, and to provide consulting and

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Program Support**

1. Provide strategic guidance to the Board's Department of Facilities staff Program Management Design

2. Monitor program performance, as requested.
3. Integrate successful experiences from other agencies using JOC.
4. Identify and consult on major program issues.

manager, construction manager and architect or engineer, as applicable.

~~4. Define and document the Detailed Scope of Work appropriate for the work.~~

5. Assist with resolving issues when project plans and actual conditions vary.
6. Obtain Owner approval of the Detailed Scope of Work.
7. Assist with issuance of Request for Proposal to the JOC Contractor.
8. Review and evaluate the Proposal submitted by the JOC Contractor
9. Direct the JOC Contractor to revise the Proposal, as necessary.
10. Finalize the Job Order amount with JOC Contractor.
11. Review and approve all submissions by the JOC Contractor pertaining to the Job Order, including submittals, shop drawings, permits, etc.
12. Obtain Owner authorization, approval and budget account information.

**DELIVERABLES:**

Vendor will continue to provide following:

1. Prepare program evaluation, as requested.
2. Provide CCI index calculations for new adjustment factors to the JOC contracts.
3. Conduct informational seminars for local groups, as requested.
4. Procurement and Documents Maintenance Support (Off Site)

Minority and Women Owned Business Enterprise Participation in Goods and Service Contracts.

The vendor has identified the following firms and percentages:

Total MBE: 13.5%  
Metro Chicago Development  
8936 S. Richard  
Evergreen Park, IL 60805

Faster Messenger Service  
329 W. 18th Street  
Chicago, IL 60613

Total WBE: .002%  
Print Express  
311 S. Wacker Drive  
Chicago, IL 60606  
Contact: Trupti Kudavia

Anchor Staffing, Inc.  
9901 S. Western Avenue #206  
Chicago, IL 60619  
Contact: Joyce Johnson

Autumn Construction Services, Inc.  
1400 E. Touhy #477  
Des Plaines, Illinois 60018  
Contact: Susan Nelson

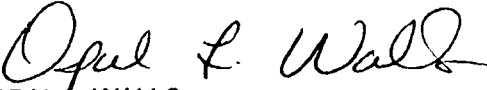
Arrow Messenger Service, Inc.  
1322 W. Walton  
Chicago, Illinois 60642  
Contact: Phyllis Apelbaum

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

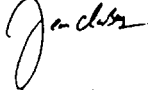
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

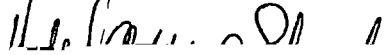
Approved for Consideration:

  
OPAL L. WALLS  
Chief Purchasing Officer

Approved:

  
JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Within Appropriation:



Approved as to Legal Form:

