

21495

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508  
County of Cook and State of Illinois

TELECOURSE LICENSE AGREEMENT WITH UNIVERSITY ACCESS  
CENTER FOR OPEN LEARNING  
WASHINGTON COLLEGE

TO THE BOARD OF TRUSTEES

THE CHANCELLOR

REPORTS that the Board of Trustees has authorized an agreement with University Access, Inc., for the lease of telecourses for use in open air broadcast; and

that an Agreement has been negotiated with University Access, Inc. to license rights to the following telecourses beginning Fall 1999 and ending Fall 2005 at a flat fee of \$90,000 plus an enrollment fee of \$20 per student:

Introduction to Entrepreneurship as Business 258  
Introduction to Microeconomics as Economics 202  
Introduction to Macroeconomics as Economics 201

payable as follows:

September 1, 1999	\$35,000.00
September 1, 2000	\$30,000 35,000.00
September 1, 2001	\$20,000 20,000.00

THE CHANCELLOR

RECOMMENDS

that the Board of Trustees approve the Agreement with University Access stating the terms and conditions whereby City Colleges of Chicago is granted the telecourse license for open air broadcast at a total of \$90,000.00, plus an enrollment of \$20 per student; and authorize the Chairman and Secretary to execute this Agreement on behalf of the Board.

asst.

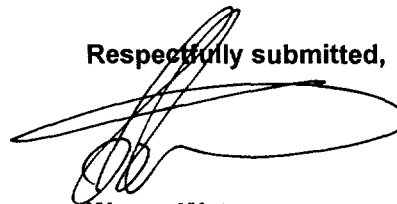
~~FINANCIAL: Charge to HW22060.~~

Approved:

ND (attached)

Nancy DeSombre, President  
Washington College

Respectfully submitted,



Wayne Watson  
Chancellor

August 5, 1999

September 2, 1999

BOARD REPORT FOR PURCHASES

ROUTING AND APPROVALS:

21495

SIGNATURES REQUIRED FOR COLLEGE APPROVAL:

Name of College Washington College

Originating Department: *Paula C. Lottman* 7/15/99  
 Signature Date

Business Manager: *W. Lottman* 7/15/99  
 Signature Date

President: *M. DeSombre (Jr)* 7/15/99  
 Signature Date

After the above approvals please forward board report with this form to Juanita W. Green, Director of Purchasing, at Central Office.

CENTRAL OFFICE APPROVALS:

All board reports generated at Central Office for purchases must be sent to the Office of Purchasing - Attention: Juanita W. Green. Purchasing will obtain the necessary approvals and forward board reports.

_____	Purchasing (Juanita W. Green)
Signature/Date	
_____	Contract Compliance (Brian Slaughter)
Signature/Date	
_____	Buildings & Grounds (Robert M. Dompke)
Signature/Date	
_____	Computer Support Services (Claudine Jones/Mike Krysa/Jim Gonsiorek)
Signature/Date	
_____	Auxiliary Services (Reyes Gonzalez)
Signature/Date	
_____	Publications (Dan Glass)
Signature/Date	

Comments: \_\_\_\_\_

Approved: \_\_\_\_\_ Administrative Services (Robert M. Dompke) \_\_\_\_\_ Administrative Services (Claudine Jones)

To Diana Madrzyk: \_\_\_\_\_

To Chancellor's Office \_\_\_\_\_ Date: \_\_\_\_\_

To General Counsel Office *[Signature]* Date: 8/24/99