

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

Expenditure request for
Vendors over \$10,000

THE CHANCELLOR

REPORTS

that there is a need to obtain approval to continue receiving goods and/or services from several vendors listed below in which the payment amount will be in excess of the \$10,000 limit that requires Board approval; and

that the majority of the vendors below are for services that are best received from a single source and are exempt from our District competitive bidding procedures; and

that in order to maintain operational services needed for the remainder of FY 08 it is requested that the vendors below be approved for the additional funds listed; and

<u>Vendor</u>	<u>Campus/Dept</u>	<u>Amount</u>	
Xerox Corporation	HW,MX,KK, OIT	\$40,000	Equipment Maintenance
Blammobile Billboards	KK, MX, OH	\$30,000	Advertising
Fed Ex	District Wide	\$30,000	Overnight Courier Services
DHL World Wide	District Wide	\$20,000	Overnight Courier Services
NeoPost	DA, KK, OH, TR	\$30,000	Equipment Maintenance
Muzak	District Wide	\$25,000	Telecommunications Services
Son's Enterprise	WR	\$15,000	Newspaper Advertising
Affiliated Computer Services	District Wide	<u>\$10,000</u>	Student Loan Maintenance
Total		\$200,000	

that the Office of M/WBE Contract Compliance has reviewed the above referenced to the aforementioned vendors and it is recommended that a wavier from compliance of the Board approved Participation Plan be approved.

THE CHANCELLOR

RECOMMENDS that the Board of Trustees approve the expenditures to the various vendors in the total amount of \$200,000.00 through June 30, 2008.

FINANCIAL \$200,000.00– Educational Fund – various accounts and Departments

Respectfully submitted,

Wayne D. Watson
Chancellor