

28915
ADOPTED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
AUGUST 7, 2008

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

Printing and CDs for College Catalogs
Academic Affairs
District Wide
Ratification

THE CHANCELLOR

REPORTS

that in FY08, Board Report# 28240 adopted August 9, 2007, gave approval for American Solutions for Business to provide printing and CDs of College Catalogs for academic years 2008-2010 for the total bid price of \$174,397.90; and

that additional printing costs have been incurred in the amount of \$21,855.97, due to catalog printing revisions for Illinois Community College Board (ICCB) compliance, and approval is requested for additional payment to American Solutions for Business; and

that the following is the breakdown for projected increases to this project:

Campus	Revision Description	Revision Cost
Richard J. Daley	Additional 16 pages	\$2,961.75
Kennedy-King	Additional 64 pages and add 2 nd color for the body	\$11,847.00
Malcolm X	Reduction of 16 pages plus re-do 240pp	2,700.00
Olive-Harvey	Reduction of 36 pages add 2 nd color for the body +4pp green and 13 pages re-do of proofs	\$2,325.00
Truman	Reduction of 46 pages plus adding 2-pages of green	\$3,258.23
Harold Washington	Additional 136 pages with changes to all signatures -90%	\$3,817.35
Wilbur Wright	Additional 14 pages, and add 2 nd color to body	\$3,780.00
	Sub Total	\$24,172.87
	Total of CD's, CD face print, print of file jackets per specs = \$58,216.90 (98M quantity) Changes to quantity 86M x \$.65 each = \$55,900, which then reduces by:	- \$2,316.90
	Total Additional Cost	\$21,855.97

that although these additional unforeseen revisions exceed the statutory limit by \$4,416.18 the services have already been rendered and payment is due and payable to the vendor; and

that the Office of M/WBE Contract Compliance has reviewed the above referenced request for an increase in Board Report No. 28240 to provide additional printing for college catalogs and since the previous transaction was approved by the Board, it is recommended that the initial approval of compliance with the Board approved Participation Plan be continued.

THE CHANCELLOR

RECOMMENDS

that the Board of Trustees approve the request for ratification payment to American Solutions for Business in the amount not to exceed \$21,855.97 for additional costs incurred for College Catalog printing revisions due to ICCB compliance.

FINANCIAL

\$21,855.97- Educational fund 00003 0000117 00031 01000 0000000 542100

Respectfully Submitted,

Wayne D. Watson
Chancellor