

29620
ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
JULY 14, 2009

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

SUB-CONTRACTOR TRAINING, SOFTWARE LICENSING, PROFESSIONAL
SERVICE AND OTHER AGREEMENTS APPROVED BY THE COLLEGE PRESIDENTS AND
THE CHANCELLOR

MONTHLY SUMMARY
EXPENSE INCURRED

THE CHANCELLOR

REPORTS: The following Sub-Contractor Training, Software Licensing, Professional Service and other Agreements have been approved in accordance with District purchasing and contracting policies (Article V of the Board Rules) and pursuant to legal review:

CAMPUS/ DEPT	TYPE OF AGMT	FACILITY/SUBCONTRACTOR	EXPENSE	TERM
MX	Professional	Phenomenal Fitness, Inc.	\$1,500.00	6/22/09-7/22/09
WR	Program Member Agreement	Microsoft IT Academy	\$1,750.00	7/1/09-6/30/10
TR	Professional	Cambridge Educational Services, Inc.	\$9,934.81	5/8/09-6/12/09
HW	Sub-Contractor Training	Dolores Smith	\$7,400.00	3/26/09-3/26/11
HW	Sub-Contractor Training	*Dolores Smith	\$3,200.00	7/21/08— 6/28/09
HW	Sub-Contractor Training	*Waldo Enterprises, LLC.	\$1,590.00	2/26/09-2/26/10
HW	Sub-Contractor Training	Milani Associates, Ltd.	\$2,400.00	5/25/09-4/16/10
HW	Sub-Contractor Training	*Waldo Enterprises, LLC.	\$675.00	10/14/08- 10/14/09
HW	Sub-Contractor Training	Accident Prevention Corporation	\$4,050.00	3/24/09-3/24/10

*The agreements were previously board approved on the information listing for contracts under \$10,000 but as a result of pressing client needs, the training services for these agreements began at times other than those approved by the Board, resulting in discrepancies between the Board approved and Board reported contract term and the dates services were actually performed. An amendment listing the agreements was approved June 11, 2009 as Board No. 29538 and the various fully executed agreements that resulted from the reconciliation are listed above.

MX	Professional	Embassy Suites Hotel	\$5,560.00	6/21/09-6/23/09
HW	Sub-Contractor Training	Waldo Enterprises, LLC	\$1,200.00	5/20/09-4/7/11
HW	Sub-Contractor Training	Mercy Hospital and Medical Center	\$1,700.00	2/23/09-2/23/10
HW	Sub-Contractor Training	*Safety Check, Inc.	\$1,000.00	11/3/08-7/31/09
MX	Software License	L & S Services	\$6,419.00	3/1/09-3/1/10
MX	Maintenance	L & L X-Ray Services, Inc.	\$5,150.00	5/1/09-2/28/10
DA	Professional	Allan Burroughs	\$1,800.00	2/26/09-2/27/09
MX	Software License	Engineerica Systems	\$5,665.00	3/18/09-3/18/10
HW	Professional	Victoria Malone	\$4,650.00	5/1/09-12/31/09
DA	Software License	SPSS, Inc.	\$6,643.00	6/4/09-6/4/10
HW	Professional	Guerrera Project	\$9,900.00	3/16/09-3/16/10
TOTAL EXPENSE			\$82,186.81	

July 14, 2009

Respectfully submitted,

Wayne D. Watson
Chancellor

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