

29622
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

AGREEMENTS APPROVED BY THE OFFICERS OF THE DISTRICT

MONTHLY SUMMARY

NO EXPENSE INCURRED/REVENUE GENERATED

THE CHANCELLOR

REPORTS: the following Facilities Use, Rider to Facilities Use, and Property Management Fieldwork Agreements have been approved in accordance with District purchasing and contracting policies (Appendix 23 of the Board Rules) and pursuant to legal review:

| CAMPUS/ DEPT. | TYPE OF AGRMT | FACILITY/VENDOR | REVENUE | TERM |
|--------------------------|--|---|----------------|-----------------|
| HW | Facilities | The Chicago Legal Clinic, Inc. | 0 | 7/1/09-6/30/09 |
| KK | Facilities | Taste of Chicago Media | \$1,982.00 | 6/2/09-6/2/09 |
| MX | Rider to Facilities Use | Richard T. Crane High School ¹ | 0 | 6/1/09-6/5/09 |
| KK | Facilities | CPS-Nicolson | \$693.00 | 6/1/09-6/1/09 |
| MX | Facilities | United African Organization | \$848.00 | 5/30/09-5/30/09 |
| MX | Facilities | Rush University Medical Center | 0 | 8/7/09-8/7/09 |
| MX | Facilities | Rush University Medical Center | 0 | 8/7/09-8/7/09 |
| WR | Property Management Fieldwork Agreement | Catholic Charities of the Archdiocese of Chicago | 0 | 6/3/09-6/30/12 |
| WR | “ “ | Pavilion Apartments | 0 | 6/3/09-6/30/12 |
| WR | “ “ | Hispanic Housing Development Corporation | 0 | 6/3/09-6/30/12 |
| WR | “ “ | Deborah’s Place | 0 | 6/3/09-6/30/12- |
| WR | “ “ | East Lake Management | 0 | 6/3/09-6/30/12 |

¹ On March 6, 2009 the General Counsel approved the Short Term Facilities Use Permit for the term 6/1/09 through 6/5/09. In the interim, the vendor submitted a Rider with additional terms and conditions and requested that we execute it and make it a part of the Short Term Facilities Use Permit. The term date remains unchanged.

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|----|----------------------------------|--|-------------|---|
| DA | Facilities | Instituto Progreso Latino | \$15,000.00 | 6/1/09-5/31/10 |
| HW | Facilities | Chicago Business Institute | 0 | 6/29/09-7/20/09 |
| KK | Facilities | Illinois Department of Financial & Professional Regulation | \$176.00 | 6/23/09-6/23/09 |
| KK | Facilities | JP Morgan Chase Bank | \$350.00 | 6/22/09-6/23/09 |
| HW | Facilities | Chicago Park District – After School Matters | 0 | 6/16/09-6/19/09 |
| MX | Facilities | Chicago Public Schools | \$1,893.00 | 6/19/09-6/19/09 |
| TR | Facilities | City of Chicago-Dept. of Community Development | \$1,000.00 | 6/26/09-6/26/09 |
| HW | Facilities | Illinois Education Foundation | 0 | 6/20/09-6/20/09 |
| KK | Facilities | National Black United Front | \$480.00 | 7/16/09-7/16/09 |
| DA | Facilities | Central States SER | \$150.00 | 6/30/09-6/30/09 |
| OH | Facilities | Head of the Class Day Care and Learning Center, Inc. | \$400.00 | 6/26/09-6/26/09 |
| WR | Facilities | Chicago Kids Company | \$300.00 | 7/27/09-7/31/09 |
| KK | Facilities | Monarch Awards Foundation, Inc. | \$2,448.00 | 9/19/09-9/19/09 |
| KK | Facilities | TVision 20/20 Summer Enhancement Program | \$16,000.00 | 7/1/09-8/31/09 |
| MX | Facilities | Chicago Public Schools-Early Childhood Education | \$6,250.00 | 9/4/09; 11/20/09; 1/15/10; 3/19/10, 5/21/10 |
| HW | Facilities | City of Chicago Department of Business Affairs and Consumer Protection | 0 | 9/10/09-9/10/09 |
| TR | Facilities | Senn High School Reunion | \$200.00 | 7/18/09-7/18/09 |
| AA | Facilities Use License Agreement | Ruth Rothstein Core Center | 0 | 8/1/09-7/31/10 |
| MX | Facilities | Great Choices Directory, Inc. | \$3,191.00 | 11/21/09-11/21/09 |
| MX | Facilities | Chicago Public Schools-Office of Academic Enhancement | \$3,077.00 | 10/2/09-10/3/09 |

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|----------------------|------------|---|--------------------|-------------------|
| HW | Facilities | Illinois Health Facilities Planning Board | \$2,500.00 | 7/21/09-7/22/09 |
| MX | Facilities | CEDA Workforce and Economic Development | 0 | 7/2/09-7/2/09 |
| MX | Facilities | Cook County State's Attorney's Office | \$650.00 | 9/25/09-9/25/09 |
| MX | Facilities | Mount Prospect Fire Department | \$225.00 | 12/12/09-12/12/09 |
| TOTAL REVENUE | | | \$57,813.00 | |

July 14, 2009

Respectfully submitted

Wayne D. Watson
Chancellor