

**ADOPTED-BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
SEPTEMBER 3, 2009**

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

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

**MONTHLY SUMMARY
EXPENSE INCURRED**

THE CHANCELLOR

REPORTS:

The following Event Agreement, Renewal Order, Memorandum of Agreement, Administrative Services, Software License, Sub-Contractor Training, and Professional Service 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
KK	Event	George W. Dunne National Golf Course	\$9,999.27	8/7/09-8/7/09
AA	Renewal Order	R.R. Bowker	\$9,271.55	8/7/09-8/7/10
OH	Professional	Alverno College Institute	\$3,450.00	8/12/09-8/12/09
MX	Professional	Faith Werks Entertainment	\$9,900.00	8/25/09-10/17/09
HR	Administrative Services Agreement for Flexible Spending Account	PayFlex Systems USA, Inc.	\$9,996.00	9/1/09-8/31/12
HW	Subcontractor Training	Ideal Safety Communication, Inc.	\$2,400.00	8/1/09-10/31/09
OH	Software License	Engineerica Systems	\$8,910.00	8/31/09-8/31/09
HW	Subcontractor Training	Ideal Safety Communication, Inc.	\$1,575.00	8/3/09-8/3/10
HW	Subcontractor Training	Smedinghoff Consulting Group	\$2,400.00	6/15/09-6/15/10

HW	Subcontractor Training	Ideal Safety Communication, Inc.	\$1,800.00	5/4/09-5/4/10
HW	Memorandum of Agreement	Greater Northwest Chicago Development Corporation	0	4/22/09-4/22/10
HW	Sub-Contractor Training	Midwest IT Consulting ¹	\$4,000.00	2/16/09-2/16/10
HW	Sub-Contractor Training	Midwest IT Consulting ²	\$6,000.00	1/5/09-7/29/09
HW	Subcontractor Training	Alfaro Business Services ³	\$4,000.00	3/16/09-3/16/10
TOTAL EXPENSE			\$73,701.82	

September 3, 2009

Respectfully submitted,

Deidra J. Lewis
Interim Chancellor

¹ The late submission of this contract was due to a change in contract language. After the contract was returned to the College, further modifications were required.

² Same as number 1 above.

³ The late submission of this contract was due to the vendor's retention of the agreement for several months before signature was finally obtained after repeated attempts to retrieve the fully executed contract.