

**30151**  
**ADOPTED – BOARD OF TRUSTEES COMMUNITY**  
**COLLEGE DISTRICT NO. 508**  
**APRIL 15, 2010**

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

**AGREEMENTS APPROVED BY THE COLLEGE PRESIDENTS**  
**AND THE CHANCELLOR**

**MONTHLY SUMMARY**  
**EXPENSE INCURRED**

**THE CHANCELLOR**

**REPORTS:** that the following Honorarium, Facilities Use License, Affiliation, MOU, Subcontractor Training, Advertising Agreement, Hotel Booking Agreement, Performance Event, Rental Agreement, Academic Agreement, Access Agreement, First Amendment to Professional Service Agreement, 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:

AA	Honorarium	Dr. Antonio Perez	\$3,000.00	4/9/10-4/9/10
AA	Affiliation (Spanish GRE testing site at District)	Educational Testing Services	0	4/1/10-3/31/13
AA	Facilities Use License Agreement	ABLE Professional Services <sup>1</sup> (Training Account Funds up to \$8,000 per student)	0	2/15/10-6/30/10
AA	Facilities Use License Agreement	Dynamic Education Solutions, Inc. <sup>2</sup>	0	2/15/10-6/30/10
AA	Facilities Use License Agreement	Employment and Employer Services, Inc. <sup>3</sup>	0	2/15/10-6/30/10
AA	Facilities Use License Agreement	SERCO, Inc. <sup>4</sup>	0	2/15/10-6/30/10

<sup>1</sup> This Agreement is between the Board and the Chicago Department of Family & Support Services (DFSS) Delegate Agencies. Office space is allocated for each DFSS Agency to provide Workforce Investment Act services such as access to local state and national job listings and unemployment insurance information to eligible students

<sup>2</sup> Same as above

<sup>3</sup> Same as above

<sup>4</sup> Same as above

AA	Honorarium	Dr. John Taylor	\$1,000.00	4/9/10-4/9/10
AA	Honorarium	Dr. Rufus Glasper	\$3,000.00	4/23/10-4/23/10
AA	MOU	Chattanooga State	\$2,450.00	3/9/10-3/10/10
AA	Professional	Accurate Biometrics, Inc	0	5/1/10-4/30/13
AA	Professional	Daisy Pearl Bryant <sup>5</sup>	\$4,000.00	11/1/09-2/20/10
AA	Professional	Xavier Hernandez	\$4,000.00	1/1/10-4/1/10
DA	MOU	Collegiate Services, Inc.	\$1,500.00	5/31/10-5/31/11
DA	Professional	Kathy Hankel	\$6,000.00	5/17/10-5/19/10
DO	First Amendment to Professional Services Agreement	Blue Daring Consulting <sup>6</sup>	\$4,500.00	1/4/10-3/12/10
HR	Advertising Agreement	VetJobs.com, Inc.	\$1,600.00	2/10/10-2/10/11
HR	Advertising Agreement (recruitment ads)	Gannett Healthcare Group	\$4,200.00	2/8/10-3/31/11
HW	Honorarium	American Program Bureau (Dr. Sara Lawrence-Lightfoot, speaker)	\$9,950.00	5/13/10-5/13/10
HW	Honorarium	American Program Bureau (Jerry Friedman, Speaker)	\$9,950.00	5/20/10-5/20/10

<sup>5</sup> The late submission of this agreement is due to new staff members not being fully aware of procedures for hiring consultants.

<sup>6</sup> The Amendment expands the scope of services of the original agreement to reflect additional services and increases the fee paid to the Company by \$4,500.00.

HW	Honorarium	Dr. John Cacioppo	\$1,100.00	6/10/10-6/10/10
HW	Honorarium	Dr. Laura Carstensen	\$7,500.00	6/17/10-6/17/10
HW	Honorarium	Dr. S. Jay Olshansky	\$1,100.00	5/27/10-5/27/10
HW	Professional	Cuatasha Hampton	\$8,000.00	1/1/10-12/31/10
HW	Professional	Denise Branch	\$1,200.00	2/15/10-3/20/10
HW	Professional	Midwest IT Consulting	\$5,793.80	4/1/10-6/30/10
HW	Professional	Rita Vreeland	\$1,400.00	2/15/10-3/27/10
HW	Subcontractor	American Bar Association	\$6,135.00	5/1/10-5/1/11
HW	Subcontractor	Fire and Steel, Ltd.	\$1,537.50	2/14/10-8/20/10
HW	Subcontractor	Ideal Safety Communications	\$3,600.00	1/18/10-1/11/11
HW	Professional	Warren Jackson	\$1,995.00	2/8/10-3/27/10
KK	Professional	Lyda Graphics	\$8,500.00	3/15/10-9/15/10
MX	Hotel Booking Agreement	Embassy Suites Hotel	\$2,142.00	3/31/10-4/1/10
MX	Hotel Booking Agreement	Hampton Inn	\$2,618.00	3/30/10-3/31/10
MX	Hotel Group Sales Agreement	Spring Hill Suites/Marriott	\$2,522.80	3/29/10-3/30/10
MX	Performance Event	Pocketbook Communications, Inc.	\$2,500.00	3/25/10-3/25/10

MX	Professional	Anger Management Services	\$1,800.00	4/6/10-4/13/10
MX	Professional	Fresenius USA Marketing, Inc.	\$2,125.00	1/9/10-1/8/11
OH	Academic Library Access Membership	Metropolitan Library System	0	2/1/10-6/30/10
OH	Articulation Agreement	Western Illinois University	0	2/1/10-ongoing
OH	Professional	Facing History and Ourselves	\$2,000.00	4/15/10; 4/29/10; 5/13/10, & 5/27/10
OH	Rental Agreement	Palmer House Hilton	\$5,704.36	6/10/10-6/10/10
OIT	Google Application Education Edition Agreement (student gmail)	Google, Inc.	0	4/1/10-4/1/14
TR	Professional	Millennia Consulting, LLC	\$10,000.00	3/29/10-5/17/10
TR	Professional	The Cox Group	\$3,150.00	12/7/09-3/22/10
WR	Performance Event Agreement	American English	\$4,750.00	10/1/10-10/1/10
<b>TOTAL EXPENSE</b>			<b>\$142,323.46</b>	

April 15, 2010

Respectfully submitted,

Cheryl L. Hyman  
Chancellor