

30512

**ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
August 5, 2010**

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

**NEWSPAPER LEGAL NOTICES AND JOB POSTINGS
DISTRICTWIDE
(Amend Board Report #30444, Adopted July 14, 2010)**

THE CHANCELLOR

REPORTS

that in Board Report# 30444 adopted July 14, 2010 approval was given to utilize various newspapers throughout the District for placement of advertisements for legal ad notices for Sealed Bids, Request for Proposals, Employment Opportunities, Board of Trustees Meeting notices, and newspaper subscriptions that are separate and not included as part of the district wide advertising marketing plan; and

that it is necessary to amend the board report to include additional newspapers to reflect the diverse population and ensure that all media sources are being utilized; and

that approval is requested to utilize the various newspapers through Fiscal Year 2011 and based on the different needs and requirements the following vendors are recommended for approval for the District that would exceed \$10,000 during the year:

<u>Vendor</u>	<u>FY 2009 Actual Expended Amount</u>	<u>FY 2010 Actual Expended Amount</u>	<u>FY 2011 Estimated Amount</u>
Chicago Sun-Times	\$12,668.70	\$2,771.33	\$10,000.00
Chicago Tribune	\$33,277.30	\$6,615.20	\$10,000.00
La Raza Newspaper	\$5,920.00	\$1,920.00	\$6,000.00
Extra Community Newspaper	\$9,325.00	\$10,050.00	\$6,000.00
N'Digo (WBE)	\$40,429.00	\$19,150.00	\$6,000.00
Chicago Defender	\$18,229.00	\$4,400.00	\$6,000.00
Chicago Reader	\$12,296.00	\$9,036.00	\$6,000.00
Total	\$132,145.00	\$53,942.53	\$50,000.00

that this sole source request is exempt from the District’s competitive procurement requirements; and

that the Office of M/WBE Contract Compliance has reviewed the above referenced newspaper advertising purchases and recommends that a waiver from the Board Approved Participation Plan be granted.

THE CHANCELLOR

RECOMMENDS

that the Board of Trustees authorizes the issuance of purchase orders beginning July 1, 2010 through June 30, 2011 on an as needed basis with the vendors listed above at a total cost not to exceed \$50,000.00.

FINANCIAL

Not to exceed \$50,000 – Education Fund 00003 Various Campuses/Department 547100

Respectfully submitted,

Cheryl L. Hyman
Chancellor