

30520
ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
August 5, 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 Professional Services Agreements, Event Agreement, Addendum to Performance Event Agreement, Maintenance, Website Subscription, and Subcontractor Training 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
AA	Professional	Delia Silva	\$5,000.00	8/31/10- 8/31/11
AA	Professional	Jewish Child and Family Services	\$8,000.00	9/1/10-8/31/11
AA	Professional	Rashad Saafir	\$9,000.00	8/1/10-7/31/11
DA	Addendum to Performance Event Agreement	Carl Linden and Artists, Inc. ¹	\$450.00	5/14/10- 5/14/10
DA	Professional	Advanced Records Management	\$9,900.00	7/1/10-2/28/11
DA	Professional	David Joel Photography, Inc.	\$2,865.00	5/11/10- 5/12/10
FIN	Professional	Techno-Weld Consultants	\$3,900.00	3/1/10-9/30/10
HW	Maintenance Agreement	CardSmart Systems/Identisys	\$2,281.00	9/1/10-8/31/11

¹ At the College's request, the artists extended their commencement ceremony performance by one hour at an additional cost of \$450.00. The original performance event agreement was approved by the Board on June 3, 2010 in the amount of \$1,350.00.

HW	Professional	Victoria Malone	\$720.00	7/1/10-8/15/10
HW	Subcontractor Training	Ideal Safety Communications with Euro Marble & Granite, Inc.	\$1,350.00	6/2/10 to 7/17/10
HW	Subcontractor Training	Smedinghoff Consulting Group with Lion's Circle via Instituto del Progreso Latino / Manufacturing Works	\$2,400.00	6/8/10 to 5/31/11
KK	Event Agreement	Chicago Park District/Jackson Park Golf Course	\$8,185.00	8/6/10-8/6/10
MX	Maintenance Agreement	Cummins-Allison Corp.	\$556.00	8/31/10-8/31/11
OH	Professional	Jacquelyn Mott	\$3,000.00	6/28/10-9/30/11
OH	Website Subscription Agreement	Elsevier, Inc.	\$4,000.00	6/28/10-6/28/11
TOTAL EXPENSE			\$61,607.00	

August 5, 2010

Respectfully submitted,

Cheryl L. Hyman
Chancellor