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**ADOPTED - BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
JANUARY 7, 2010**

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

**HONORARIUM, MEMORANDUM OF UNDERSTANDING, TRAINING AGREEMENTS,
SUBCONTRACTOR TRAINING AND PROFESSIONAL SERVICE AGREEMENTS
APPROVED BY THE COLLEGE PRESIDENTS AND THE CHANCELLOR**

**MONTHLY SUMMARY
EXPENSE INCURRED**

THE CHANCELLOR

REPORTS: The following Honorarium, Memorandum of Understanding, Training Agreements, Subcontractor Training Agreement and Amendments, and Professional Services 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	Honorarium	Dr. Rodney Shrader	\$1,000.00	12/4/09-12/4/09
MX	Professional	M-K Signs, Inc.	\$1,950.00	12/1/09-6/30/10
OH	Professional	Eagle Technical Services	\$3,700.00	11/30/09-9/30/10
AA	MOU	Command Spanish, Inc.	0	1/1/10-until termination
AA	Professional	Best Practices Training	\$6,750.00	11/9/09-12/31/09
AA	Professional	Plano Child Development Center	\$9,000.00	1/1/10-6/30/10

HW	Amendment to Subcontractor Training Agreement	Ideal Safety Communication, Inc. ¹	\$3,262.50	8/1/09-8/1/10
HW	Subcontractor Training Agreement	Smedinghoff Consulting Group ²	\$1,600.00	7/1/09-5/14/11
OH	Professional	Cutting Edge Productions	\$6,900.00	12/1/09-1/29/10
OH	Professional	Glen Jacobs	\$5,000.00	12/1/09-12/2/09
OH	Professional	Jacquelyn Mott	\$5,000.00	12/15/09-3/31/10
OH	Performance	BlagBox Entertainment	\$4,000.00	1/28/10-1/28/10
MX	Professional	Anger Management Services	\$4,800.00	11/23/09-11/27/09
OH	Professional	National Safety Council	\$3,250.00	12/28/09-12/30/09
OH	Professional	National Safety Council	\$2,000.00	12/20/09-12/20/10
OH	Professional	Innovative Educators	\$9,950.00	11/23/09-3/31/10

¹ The Amendment revises the scope of services to include additional training and modifies the fee. The amount paid to the subcontractor increased from \$2,400 (approved by the Board on 9/3/09) to \$5,662.50.

² The late submission of this contract was due to the following: The vendor provided training and the expense was less than \$1,000 so no agreement was drafted. Subsequently, additional training was provided and the dollar amount exceeded \$1,000 so it became necessary to prepare an Agreement. The 7/1/09 start dates reflects the original start date.

HW	Training	Arrow Plastic Manufacturing Company	\$5,500.00	11/15/09-11/15/10
HW	Training	Wertheimer Box Corporation	\$5,500.00	11/15/09-11/15/10
HW	Professional	Andy Kidwell	\$9,000.00	7/1/09-6/30/12
MX	Professional	JAQ Corp.	\$4,000.00	12/14/09-2/1/10
KK	Professional	George Needham	\$3,500.00	1/12/10-1/12/10
HW	Professional	Dr. Scott Lewis	\$4,000.00	11/1/09-3/31/10
HW, TR, WR	First Amendment to Training Provider Subcontract	SERCO, Inc. ³	0	5/2/09-3/31/10
HW	Professional	Theresa McDaniel ⁴	\$3,367.50	1/1/08-12/31/09
TOTAL EXPENSE			\$103,030.00	

January 7, 2010

Respectfully submitted,

Deidra J. Lewis
Interim Chancellor

³ This agreement is being amended to extend the end date of the contract from 12/31/09 to 3/31/10. There is no change in cost.

⁴ The late submission of this contract is due to the College's delay in submitting the paperwork necessary to generate a Professional Services Agreement.