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ADOPTED- BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 MAY 12, 2011

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:

The following Professional Services Agreement, Software License Agreement, Maintenance Agreement, Online Subscription Services Agreement, Performance Event Agreement, Rental Agreement, Site Provider and Partnership Agreement, and Educational 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	COMPANY/CONSULTANT TYPE OF AGMT	DESCRIPTION	EXPENSE	TERM
AA	Zmags Online Subscription Services Agreement	Access to Zmags online services will allow the District to upload, produce, host and deliver ePublications within the Zmags server environment. Zmags will provide basic support for the services.	\$7,200.00	3/31/11- 3/30/12
AA	Chicago State University Partnership Agreement	Dual Enrollment Program for CCC students that guarantees them admission to CSU's Baccalaureate program upon graduating from CCC.	\$0	Spring 2011 through Spring 2014 terms
AA	Naval Surface Warfare Center-Crane Division ("NSWC Crane") Educational Services Agreement	NSWC Crane is a warfare center that provides technical and comprehensive support for complex military systems in the areas of Electronic Warfare/Information Operations, Strategic Missions, and Special Missions. CCC desires to develop a program under which students may receive academic credit for work on NSWC Crane research projects, thus adding economic value to CCC degrees and further supporting the development of CCC's Science, Technology, Engineering and Mathematics curriculum.	\$0	Upon full execution of agreement until termination
AA	United States Government for Reserve Officers Training Corps ("ROTC") Educational Services Agreement	The ROTC is a college-based officer commissioning program designed to provide competitive, merit based scholarships to students who must meet demanding academic and physical standards and receive full tuition for college in exchange for extended periods of active military service. The agreement defines the requirements for CCC students to receive scholarship money.	\$0	Upon full execution of agreement until termination

KK	Jose Cervantes Professional	Consultant will create a marketing plan for Washburne Culinary Institute including marketing the restaurants, incubator kitchens and catering services utilizing social networks. Consultant will also recruit, hire and train a new Restaurant Manager for the Parrot Cage Restaurant.	\$10,000.00	3/1/11- 5/5/11
	Cummins-Allison Corp.	Preventative maintenance inspection agreement		8/1/11-
MX	Maintenance Agreement	for the College's Citizen JetScan 4062 printer	\$556.00	8/31/12
MX	Embassy Suites Hotels Rental Agreement	Student and faculty rooms for the College's educational talent search tour in the St. Louis, MO area.	\$3,767.08	4/18/11- 4/19/11
OIT	Engineerica Systems, Inc. Software License Agreement	Installation and use of software that will allow the Academic Support Center to track student usage and needs, generate reports, and house data.	\$7,258.00	3/14/11- 3/13/12
WR	American English Performance Event Agreement	American English will provide musical entertainment at the students' History Club fundraiser	\$4,750.00	5/6/11- 5/6/11
WR	Roberto Clemente Community Academy Site Provider Agreement	The College and the Site will share responsibility for the recruitment and retention of students enrolled in Adult Education classes	\$0	3/8/11- 6/30/12
WR	Marilyn Young Professional Services Agreement	Consultant will serve as a designer for the soft skills development project funded by the Perkins Grant. The Consultant will help develop guidelines and written modules for student preparation and program liability areas. The soft skills modules will provide boundaries and confidentiality with respect to the medical, social service, and industrial programs.	\$2,500.00	3/29/11- 6/15/11
TOTAL EXPENSES			\$36,031.08	

May 12, 2011

Respectfully submitted,

Cheryl L. Hyman Chancellor