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RECEIVED AND PLACED ON FILE BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JULY 12, 2012

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 Rental and Services Agreements, Maintenance Agreement, Website Subscription Agreement, Software License Agreement, Loan Agreement, Software Maintenance Agreement, and Professional Services Agreements have been approved in accordance with District purchasing and contracting policies and pursuant to legal review:

CAMPUS/DEPT	COMPANY/CONSULTANT TYPE OF AGMT	DESCRIPTION	EXPENSE	TERM
DO	Source One Events, Inc. Rental and Professional Services Agreement	The Company will provide carpeting, drapery and skirting for the UIC stage and floor plan for the CCC Commencement ceremony at UIC Pavilion.	\$16,780.45	5/11- 5/12/12
DO	JK Rentals Inc. Rental and Services Agreement	The Company will provide the tent used for overflow viewing for the 2012 Commencement ceremony.	\$7,642.50	5/12/12
DO	Sodexo Sports and Leisure	Company will provide catering for the 2012 Graduation		5/11-
20	Professional	ceremony at UIC Pavilion.	\$8,377.75	5/12/12

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AS	Therm Flo, Inc. Maintenance Agreement	The Company will provide maintenance services on the air conditioning equipment at the District Office.	\$16,740.00	7/1/11 ¹ - 6/30/12
		Elsevier will provide the College's		
		nursing instructors and students		
		with access to online course		
		materials through their Evolve®		
		website. This access will allow		
		the viewing and use of facilitator		
		packets, guides, manuals,		
	Election Inc.	animations and videos and other		
	Elsevier, Inc.	multimedia content in the website related to the course of		11/1/11
MX	Website Subscription Agreement	study.	\$3,000.00	11/1/11- 11/1/12
IVIX	Agreement	Consultant will provide 36 hours	\$3,000.00	11/1/12
		of lectures to first and second		
		year Physician Assistant students.		
		The lectures will serve to provide		
		a continuation of a systemic		
	Scott O. Donnelly	approach to the theory of clinical		5/8/12-
MX	Professional	medicine in general surgery.	\$5,400.00	5/31/12
		The College will be given access	. ,	
		to the database for certain		
		Proquest products. These include		
		Proquest Nursing, Allied Health		
	Proquest, LLC	Source and Medline A&I to be		
	Software License	used for educational and internal		5/1/12-
MX	Agreement	research purposes.	\$7,000.00	5/1/13
		Consultant will conduct meetings		
		with President of Institution,		
		Administration and Reinvention		
		team to assess the Health to		
		Profession Pathways (H2P)		
	Chhin Dataan	Program requirements and		4/16/12
NAV	Ebbin Dotson	initiate the facilitation, planning	\$3,786.00	4/16/12-
MX	Professional	and coordination of the program.		4/20/12
	Metropolitan Water	The MWRD will donate and		
	Reclamation District	authorize the loan and usage of a	\$3,500.00	
	("MWRD")	surplus Sewer Science Model to	(replacement	
	Loan Agreement	the College. The College will use	value of	5/16/12-
	(Equipment)	the property to conduct,	property)	3/17/14

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Administrative Services (AS) advises they inherited this contract from OIT. While they were investigating the value of the services, the company continued to receive requests from OIT Directors requesting service on their cooling units as they had customarily done in the past. The company assumed we had re-signed. AS said they are trying to pay Therm Flo for the work performed as they did provide a benefit.

		promote and highlight		
		educational or water		
		conservation green initiative		
		activities and programs		
ОН		consistent with MWRD's goal and		
		mission of "Improving Our		
		Environment."		
		Company will repair and provide		
		replacement parts and labor for		
		the College's FTIR Spectrum I		
	Perkin-Elmer, LLC	instrument. The instrument is		
0		used in the Organic Chemistry	40.040.00	5/28/12-
ОН	Professional	course in seeking functional	\$3,818.00	6/30/12
		graphs.		-
		TouchNet will supply software		
		maintenance and support for the		
		use of the TouchNet Payment		
		Gateway Suite, which will be		
	TouchNet Information	used for processing of credit card		
	Systems, Inc.	payments and the Interactive		
	5 th Extension of Software	Voice Response system that		7/1/12-
OIT	Maintenance Agreement	interfaces with the PeopleSoft	\$18,470.70	6/30/13
		Student Administration system.		
		Consultant will provide expert		
		instruction in each of the		
		Magnetic Resonance Imaging		
		(MRI) courses offered by the		
		College. Services shall include:		
		qualified instructors approved by		
		the College; curriculum content		
		consistent with professional standards established by the		
		American Registry of Radiologic		
		Technologists and the American		
		Society of Radiologic		
		Technologists; course outlines		9/1/12-
	Advance Imaging	and handouts; and student	\$16,800.00	5/15/13
WR	Specialists	assessments, with reports	•	, ,
	Professional	submitted to the College.		
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TOTAL EXPENSE			\$111,315.40	
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July 12, 2012

Respectfully submitted,

Cheryl L. Hyman Chancellor