

31726

RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JANUARY 10, 2013

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 Software License Agreements, Website Agreement, Advertising Agreements, Licensing 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
AA	Career Dimension, Inc. Software License	The District is purchasing the licensing rights to use Vendor's on-line, self-guided program, <i>Focus 2</i> . The program will help students explore and make decisions about their career goals and their major areas of study, and validate their pre-determined career direction.	10/1/12- 5/31/14	\$10,792.00
AA	Sidearm Sports Website	Vendor will work directly with the Athletic Department on the design and development of the department's website. Vendor will create a prototype design based on initial ideas presented by CCC.	11/5/12- 11/5/14	\$5,000.00
AS	Jones Lang LaSalle Midwest, L.P. ("JLL") Professional	JLL will act as the District's exclusive agent in locating, evaluating, appraising, negotiating and purchasing property in the Chicago metropolitan area. The prospective purchases are directly related to the new MXC construction project.	11/7/12- 11/6/13	\$25,000.00

MKTG	TV Eyes, Inc. Licensing	The Marketing & Communications Dept. will have access to the content of TV Eyes, a media monitoring service. The access will be used by Marketing for unlimited tracking and monitoring of various media.	11/19/12-11/19/13	\$1,800.00
MKTG	WPWX-FM Power 92 Radio Advertising	WPWX will run a series of 60 second radio commercials for the FY2013 recruiting campaign.	11/26/12-6/21/13	\$13,700.00
MKTG	Reach Local Advertising	Vendor will provide online advertising for the month of November 2012. This will include Facebook and Reach Retargeting and Reach Cast for seven total campaign cycles.	11/1/12-11/30/12	\$17,000.00
WR	Richard French Professional	Consultant will serve as an intercollegiate basketball gamebook keeper. Some of the duties will include seeking out the visiting coach 30 minutes before game time to obtain the visiting team's lineup; recording the names and the numbers of both the visiting team and the home team into the official score book, and determining and recording the player's number for each team's starting lineup.	10/22/12-3/15/13	\$1,700.00
WR	IBM Software License	License renewal for the SPSS Statistical Software will provide the College's staff including the Researcher, Dean of Instruction, Vice President and the Quality Assurance Coordinator with access to statistical software to be used for research and planning.	12/1/12-11/30/13	\$1,709.00

WR	Kenny Stubbs Professional	Consultant will serve as an intercollegiate basketball scoreboard operator. Some of the duties will include recording the names and the number of both the visiting team and the home team into the official scorebook; marking, for each player, all points scored, all fouls made and keeping a running account of each point scored and the scoring party, and keeping track of time-outs for each team.	10/20/12-3/15/13	\$1,280.00
WR	Wally McGovern Professional	Consultant will serve as an intercollegiate basketball scoreboard operator for the College's home games. Duties same as above.	10/20/12-3/15/13	\$1,280.00
WR	David Harris Professional	Consultant will serve as an intercollegiate basketball gamebook keeper. Some of the duties will include: seeking out the visiting coach 30 minutes before game time to obtain the visiting team's lineup; recording the names and the numbers of both the visiting team and the home team into the official score book, and marking, for each player, all pints scored, all fouls made and any technical fouls committed by them or the coaches.	10/22/12-3/15/13	\$1,700.00
TOTAL EXPENSE				\$80,961.00

January 10, 2013

Respectfully submitted,

Cheryl L. Hyman
Chancellor