#### 31907

# RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JUNE 6, 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 Service/Maintenance Agreement, Catering and Event Agreement, Performance Event Agreements, Honorarium Agreement, Software License Agreements, Architectural/Engineering Services Agreement, Purchase Agreement, Subcontractor Agreement, Service 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	Training, Inc. National Association Software License	Vendor will provide CCC access to its web-based business simulation, JK Distributors, and its related documentation. JK Distributors is designed to teach older youth and adults the "soft" skills necessary for employment through immersion in a "culture of work" by applying for and holding positions in a virtual distribution company.	\$7,212.00	6/1/13- 5/31/14
AA	Development Cubed Software, LLC (DCS) Professional	DCS provided an online solution to help collect, manage, and coordinate graduate information for commencement participants. Graduates were able to create personal graduation messages which allowed the graduate's family to see, as well as manage online ticket reservations.	\$8,133.75	4/15/13- 5/6/13

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AA	ILLINET/OCLC	The Illinois State Library entered into an	\$18,406.00	7/1/13-
		agreement with OCLC Online Computer Library,		6/30/14
	Renewal Services	operator of computer-assisted and electronic		
	Agreement	telecommunications. The District will utilize the		
		bibliographic and library processes database for		
		the Libraries at HW, TR, WR, DA, and MX.		
AS	Environmental Design	Engineer will install an automatic transfer	\$20,050.00	8/1/12-
	Systems, Inc.	switch for WYCC. Services for installation will		8/31/13 <sup>1</sup>
		include but not be limited to the following: (1)		
	Architectural/Engineering	Preparation of pre-purchase specifications for		
	Services	electrical distribution equipment, including ATS,		
		UPS and electrical distribution equipment; (2)		
		Electrical single line diagram for new equipment		
		interfacing to existing normal power fed to		
		WYCC transmitter site, and existing broadcast		
		tenant generator at John Hancock Center.		
DO	SCS Productions	Company provided video, audio staging, garage	\$18,106.00	5/3/13-
		audio equipment, generator equipment, and		5/3/13
	Professional	transportation and labor for the 2013		
		commencement ceremony.		
DO	Satellite Technology	Company provided a satellite truck to upload	\$6,450.00	5/3/13-
	System	the live 2013 commencement ceremony at the		5/3/13
		UIC Pavilion, and a truck operator and an uplink		
	Professional	satellite signal on the day of the event to allow		
		the live streaming host access to the ceremony		
		feed.		
DO	Limelight Networks	Vendor provided event support services,	\$10,875.00	5/3/13-
		including, but not limited to, technical project		5/3/13
	Professional	management, encoding event planning/kickoff,		
		war room services, and managed broadcasting		
		off-site producer for the live streaming of the		
		2013 commencement ceremony.		
DO/W&ED	PayPal	PayPal will be established as a payment gateway	No set up or	No
	Service	to securely receive credit card payments and	monthly	contract
		link our website to our processing network and	fees	period
		merchant account.		

<sup>&</sup>lt;sup>1</sup> In 2012, a temporary project management consultant originally was assigned to this project. Their contract ended in September before we completed the agreement. Recently, Administrative and Procurement Services added new project management staff and were able to resume work on the project.

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DO/W&ED	Dolores J. Smith Subcontractor	Subcontractor will develop and deliver the following Human Resource training workshops with open enrollment: (1) Fundamentals of Employment Laws and Sexual Harassment; (2) Appreciating and Managing Diversity in a Changing Workplace; and (3) Change Management: Developing Leadership Capacity and Culture to Succeed	\$3,000.00	5/23/13- 10/4/13
HW	Council for Professional Recognition Professional	Consultant will administer the Child Development Associate (CDA) Credential assessment to 10 CCC candidates. The CDA is designed to assess and credential early childhood professionals based on performance. Consultant will test, interview and assess the candidates to determine if they qualify for the CDA credential.	\$3,900.00	3/25/13- 6/1/13
HW	CEP, Inc. Performance Event	CEP provided equipment and other materials for an interactive game show titled, "Intensity Game Show" for the students at the College as part of the College's <i>Spirit Week</i> , sponsored by the Student Government Association.	\$2,150.00	1/25/13 <sup>2</sup> 1/25/13
KK	Stanley Pearson II Honorarium	Speaker delivered a motivational speech, "5 Ways to be the Best at What You Do at All Times." The purpose of the speech was to encourage and motivate students as they entered the final exam period.	\$2,000.00	4/23/13- 4/23/13
MARK	Danny HSU Professional	Consultant built a tuition comparison calculator on CCC 's Wordpress site. The calculator will allow a prospective student to enter information that will outline the cost of a Bachelor's degree at a four year institution vs. spending two years at CCC and two years at a four year institution.	\$2,400.00	4/12/13- 4/20/13
MX	Alan Burroughs  Performance Event	The Artist performed with his band for the Jazz and Poetry Café as part of Graduation Week.	\$900.00	4/25/13- 4/25/13
OH	Palmer House Hilton  Catering and Event	The agreement sets forth the terms and conditions for ballroom rental and catering services for the Olive-Harvey Middle College's 2013 Senior Prom.	\$5,331.46	5/30/13- 5/30/13

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<sup>&</sup>lt;sup>2</sup> Because the requestor was new to CCC and was not aware that any documents needed to be signed or created before a vendor was allowed to begin work, especially since CEP was already a vendor and had recently been used by other campuses, the contract was submitted late.

ОН	Certification Partners, LLC	Per the Agreement, the College will become an	\$900.00	4/1/13-
		authorized Certified Internet Web (CIW) training		12/18/14
	Purchase	provider. This will allow the College's Business		
		and Computer Science Department the ability to		
		provide outstanding internet technology and		
		job-readiness training and certification for all		
		students.		
ОН	L-3 D.P. Associates	Company will move and reinstall the	\$3,470.96	3/25/13-
		Commercial Drivers' License program simulators		7/18/13
	Professional	from Building 9 to the Main Building, Room		
		L310, in preparation of Building 9's demolition.		
WR	Tyco Simplex Grinnell	Vendor will provide repair and maintenance	\$3,208.00	5/1/13-
		services for the Simplex wall clocks and Master		4/30/14
	Service/Maintenance	Clock at the College.		
WR	Gravic, Inc.	The license agreement is for software technical	\$1,195.00	5/1/13-
		support for the Remark Office OMR software.		4/30/14
	Software License	The software allows for the creation of plain		
		paper forms to be printed in-house. The results		
		are processed with an image scanner or printer.		
WR	Digital Workforce	Consultant will serve as project manager for the	\$12,650.00	4/15/13-
	Education Society	community organization partners that are		7/31/13
		identified for the DCEO Digital Divide Grant.		
	Professional	These partners will provide low income		
		residents (students) with 8-10 hours of basic		
		computer literacy training. Consultant will		
		encourage students to obtain more advanced		
		training through the college's "Bridges to		
		Technology Careers" program.		
TOTAL			\$130,338.17	
EXPENSE				

Respectfully submitted,

Cheryl L. Hyman Chancellor

June 6, 2013