32055 RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 OCTOBER 2, 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 Agreement, Professional Services Agreements, Honorarium Agreement, Logistics Agreement, Subcontractor Agreement, Administrative Services Agreement, License Agreements, Marketing Agreement and Service Agreement have been approved in accordance with District purchasing and contracting policies and pursuant to legal review:

CAMPUS/ DEPT	COMPANY/ CONSULTANT	DESCRIPTION	EXPENSE	TERM
AA	IMAGINiT Technologies Software	IMAGINiT will provide the Autocad/Auto desk software for the Credit and Continuing Education computer-aided design training programs at various colleges.	\$24,630.00	7/11/13- 6/30/14
DA	National Association for the Education of Young Children Logistics	The Agreement covers the logistics for the upcoming Early Childhood Associate Degree Accreditation Review, including, round trip airfare, mileage, hotel costs, meals, baggage fees, transportation to and from the airport/hotel and rental car expenses including collision and liability insurance.	\$6,500.00	10/13/13- 10/16/13

DO	The Hollins Group Professional	In the District's search for qualified College President candidates, Consultant has been selected to solicit applications from a broad and diverse talent pool of senior level executives.	\$24,900.00	8/5/13- 8/4/14
DO/W&ED	Ideal Safety and Communication, Inc. Subcontractor Agreement	Spanish For Healthcare Professionals This training emphasizes oral proficiency, conversational speaking and listening comprehension. It also includes detailed instruction in the fundamentals of Spanish grammar, vocabulary, reading comprehension, and writing.	\$6,370.00	9/2/13- 9/1/14
DW	Shirley A. Watkins Nursing Education Professional	Consultant will provide RN-NCLEX reviews for the 2010, 2011, 2012 and 2013 nursing program graduates, designed to prepare nursing students to be successful on the RN- NCLEX Examination.	\$2,000.00	7/15/13- 7/18/13
DW	Nurse Tim Incorporated Honorarium	Speaker facilitated two workshops for the nursing faculty at the College. The goal of the workshops was to aid the faculty members in developing assessment strategies that will help them identify the needs of their students.	\$4,500.00	8/15/13- 8/16/13

KK	National Association for the Education of Young Children Logistics	The Agreement covers the logistics for the upcoming Early Childhood Associate Degree Accreditation Review, including, round trip airfare, mileage, hotel costs,	\$6,500.00	10/6/13- 10/9/13
HR	Vision Service Plan of Illinois ("VSP") Administrative Services	meals, baggage fees, etc. VSP will provide group vision care insurance coverage for District employees and retirees.	\$18,000.00	7/1/13- 12/31/13
HW	Stuart Dean Co., Inc. Professional	Vendor will provide metal resurfacing services to the interiors of all four (4) passenger elevators at the College.	\$2,500.00	9/1/13- 6/1/14
HW	Everlights, Inc. Professional	Vendor provided disposal of expired, hazardous and volatile chemicals that are no longer used by the Physical Science Dept. at the College.	\$7,057.50	8/6/13- 8/6/13
MKTG	Shutterstock Images, LLC License	Marketing will be allowed to download up to 150 images from Shutterstock to be used in their projects for the 2014 fiscal year. They will have six months following the expiration of the term to use images downloaded from the site.	\$1,445.00	7/29/13- 7/28/14

МКТБ	Russell Ingram Photography Professional	Consultant took photographs of the exterior seven CCC campuses. The photos will be uploaded on the CCC website for Marketing purposes.	\$1,800.00	8/5/13- 8/9/13
MKTG	ReachLocal, Inc. Marketing	The agreement granted the District access to the Vendor's online marketing services, including, but not limited to, ReachSearch, ReachDisplay, Facebook Campaigns and the CCC SEM Campaign	\$7,000.00	8/13/13- 9/13/13
MKTG	Silverpop Systems, Inc. Software License	The agreement will allow the District to use the vendor's Social Sign- in service. This service provides the District with the ability to offer registration on its website through the use of social identity (i.e. Facebook or Twitter). Marketing will use the custom domain feature to make use of CCC's branding, which will appear as a link in "customer" messages.	\$3,100.00	9/1/13- 7/1/14

MKTG	PR Newswire Professional	Vendor is a press release distribution and monitoring service that can send CCC press announcements to online, broadcast, print and radio journalists across the country or just in Illinois. The use of vendor's services will allow us to increase CCC's visibility across the state and the country.	\$1,200.00	7/11/13- 7/10/14
ОН	Plastic Card Solutions ("PCS") Service	PCS will provide preventative maintenance services, and will respond to interim emergency calls as required on the Student ID card printer at OHC.	\$1,095.00	7/1/13- 6/30/14
ОН	Kroll Background America, Inc. Professional	Kroll will provide random drug and alcohol testing for students enrolled in the Commercial Driver Training Program at the College.	\$6,000.00	8/9/12- 7/18/18

OIT	Guidance Software Software License	The agreement is for an upgrade to the <i>EnCase Forensic</i> software, a bundle license platform that will be used by all campuses offering the Computer Security and Forensic Investigation Certificate Program. The software will replace the Colleges' outdated stand- alone instructor license so that it matches the network version	\$19 <i>,</i> 399.56	8/1/13- 7/31/16
OSII	Economic Modeling Specialists, LLC ("EMSI") Professional Parallel	EMSI will provide data services for labor market projection and analysis to allow year to year comparison of job, wage and industrial growth for Cook County, and to inform and update CCC's College to Careers program. Vendor will provide substitute teacher	\$16,250.00	8/1/13- 10/31/14
TR	Employment Group Professional	dispatching services and professional recruiting for teacher vacancies.	\$12,000.00	8/26/13- 6/14/14
TOTAL EXPENSE			\$172,247.06	

Respectfully submitted,

Cheryl L. Hyman Chancellor

October 2, 2013