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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 APRIL 9, 2015

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 Training Agreement, Professional Services Agreements, Software License Agreement, Service Agreement, Group Sales Agreement, and Lease Agreement have been approved in accordance with District contracting policies:

	CAMPUS/ DEPT	COMPANY/ CONSULTANT	DESCRIPTION	EXPENSE	TERM
1.	DO/W&ED	Jane Addams Resource Corporation Training	OSHA 30 Forklift Certification	\$3,750.00	2/1/15-6/30/15
2.	DO	Limelight Networks Professional	The vendor will provide content delivery network bandwidth services during the 2015 Commencement Ceremony at UIC Pavilion. Services include flash streaming encoding, a conference bridge during the live event, war room services, and network engineering.	\$7,690.00	5/1/15-5/3/15

	CAMPUS/ DEPT	COMPANY/ CONSULTANT	DESCRIPTION	EXPENSE	TERM
3.	DO	Social Solutions Global, Inc. Software License	The District was awarded a LISC Financial Opportunity Center Grant to be used by Truman's Center for Working Families. As part of this program, the District needs to purchase a sub-license to vendor's software, licensed by LISC. The software is used to track outcomes of the financial literacy counseling services. The sub-license will provide access and training for use of the software to the staff that will deliver the financial literacy counseling services.	\$1,400.00	2/15/15-2/14/16
4.	KK	Gerber Tours Service	The College will send selected students to the Washington, D.C. Tour hosted by the Minorities in Science & Engineering Program during spring break as part of CCC's 2015 College Tour. Vendor will provide transportation, one tour guide for three days, name tags, and three meals a day for the fourday trip.	\$20,582.00	4/6/15-4/9/15

	CAMPUS/ DEPT	COMPANY/ CONSULTANT	DESCRIPTION	EXPENSE	TERM
5.	KK	Durrell Foundation, Inc. Professional	Consultant will host a 10-week Spring Math Academy/ACT Prep in partnership with the College that engages students in the practice of math, both in academia as well as real world scenarios. This will prepare students for the ACT exam. The program is aligned with Mayor Emanuel's Chicago Learning Initiative in collaboration with the MacArthur and Mozilla Foundations as part of the Clinton Global Initiative's 2 Million Better Futures project.	\$2,000.00	1/31/15-4/4/15
6.	KK	iMagine-it-Tech Services Professional	Consultant will provide instruction at the College for one course in Coding. Students will learn how to code in JAVA which will enable them to build gaming and multimedia software. Learning coding will empower students to hand-craft their own websites, become career coders, or even start a technology business.	\$2,250.00	1/31/15-5/1/15

	CAMPUS/ DEPT	COMPANY/ CONSULTANT	DESCRIPTION	EXPENSE	TERM
7.	MX	Broadway in Chicago Group Sales	The College purchased 33 tickets for a performance of <i>Beauty and the Beast</i> at the Cadillac Palace Theatre for students.	\$1,584.00	3/28/15
8.	MX	Respiratory Review Workshop Professional	Consultant facilitated a two-day comprehensive review seminar for Respiratory Therapy Program graduating seniors that is designed to cover the content of both the Certification/Entry Level Examination and the two parts of the Advanced Practitioner's Registry examinations.	\$4,680.00	3/13/15-3/14/15
9.	WR	Bickerdike Redevelopment Corp. Lease	The College leases parking facilities located at 1531-39 N. California Avenue. The lease covers approximately 32 parking spaces for faculty and staff in a secure, gated parking lot with remote control access and maintenance provided by Bickerdike, including snow removal and gate repair.	\$24,444.00	7/1/15-6/30/16
	TOTAL EXPENSES			\$68,380.00	

April 9, 2015 Respectfully submitted,

Cheryl L. Hyman Chancellor