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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JULY 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 Subscription Agreements, Professional Services Agreements, 3rd Amendment to Software License Agreement, Service Agreement, Maintenance Agreement, Event Agreement, Group Sales Agreement, and Software License Agreements have been approved in accordance with District contracting policies:

	CAMPUS/ DEPT	COMPANY/ CONSULTANT	DESCRIPTION	EXPENSE	TERM
1.	AA	ILLINET/OCLC (Illinois State Library) Subscription	The Illinois State Library (ILLINET) entered into an agreement with OCLC (Online Computer Library Center), operator of a computer-assisted and electronic telecommunications- accessed bibliographic and library processes database. The database will be utilized by each campus for its library. This subscription is for Wright College.	\$5,334.24	7/1/15- 6/30/16
2.	AA	ILLINET/OCLC Subscription	Same as above. This subscription is for Daley College	\$6,228.22	7/1/15- 6/30/16
3.	AA	ILLINET/OCLC Subscription	This subscription is for Harold Washington College	\$1,975.55	7/1/15- 6/30/16

	CAMPUS/ DEPT	COMPANY/ CONSULTANT	DESCRIPTION	EXPENSE	TERM
4.	AA	ILLINET/OCLC (Illinois State Library) Subscription	This subscription is for Truman College	\$2,419.69	7/1/15- 6/30/16
5.	AA	ILLINET/OCLC (Illinois State Library) Subscription	This subscription is for Kennedy-King College.	\$1,688.35	7/1/15- 6/30/16
6.	AA	ILLINET/OCLC (Illinois State Library) Subscription	This subscription is for Malcolm X College.	\$462.60	7/1/15- 6/30/16
7.	AA	ILLINET/OCLC (Illinois State Library) Subscription	This subscription is for Olive-Harvey College.	\$774.56	7/1/15- 6/30/16

	CAMPUS/ DEPT	COMPANY/ CONSULTANT	DESCRIPTION	EXPENSE	TERM
8.	AS	Medical Radiation Concepts, Inc. Professional	Vendor will provide radiation shielding recommendations for the new Malcolm X College. Deliverables will include complete drawings and associated documents designating shielding thicknesses; installation of shielding and radiation safety survey of the surrounding area; activation of several rooms; and writing a report suitable for inspectors and/or IEMA regulations.	\$2,750.00	5/20/15- 12/31/15
9.	WED	Symplicity Corporation 3 rd Amendment to Software License Agreement	The Company's online job board will provide opportunities for current students to identify employers looking to fill open positions, and will assist students with recruitment and communication efforts for job and interview placement. Currently, there is no consistent online mechanism to link job seekers and employers looking to hire CCC graduates and current students Districtwide.	\$12,982.50	7/1/15-6/30/16

	CAMPUS/ DEPT	COMPANY/ CONSULTANT	DESCRIPTION	EXPENSE	TERM
10.	DO	College Board Professional	The College Board's College Level Examination Program (CLEP) Group Registration supports the involvement of all students in the college-going process, and allows students to earn credit by demonstrating their mastery of college-level material in introductory subjects. CCC will receive vouchers for students who do not have the financial wherewithal to pay for CLEP exams during the registration process.	\$4,960.00	8/1/15- 12/31/15
11.	DO/W&ED	Jane Addams Resource Corporation Training	OSHA 30 Forklift Certification	\$3,750.00	5/11/15- 6/30/15
12.	HW	Stericycle Specialty Waste Solutions, Inc. Service	Stericycle, a waste management service, picked up and disposed of laboratory waste and expired chemicals in the physical science department at the College. The company provided all packaging materials, supplies, manifesting and labeling and transportation for proper disposal.	\$3,052.50	6/1/15

	CAMPUS/ DEPT	COMPANY/ CONSULTANT	DESCRIPTION	EXPENSE	TERM
13.	HW	Cummins-Allison Corporation Maintenance	Vendor will provide maintenance, periodic inspection, emergency service, and replacement of parts as necessary to the currency counters located in the business office at the college.	\$1,124.00	6/1/15-5/31/16
14.	HW	Andy Milne Event	Artist conducted a one-hour master class for students on music and life as a professional musician. The class focused on the music business and technology.	\$1,000.00	3/26/15
15.	KK	Avid Technology, Inc. Software License	The college will purchase video editing software from the vendor to enhance the media/visual communications program curriculum and instruction. The software will expose students to industry standardized and utilized software.	\$4,950.00	4/6/15-4/6/17

	CAMPUS/ DEPT	COMPANY/ CONSULTANT	DESCRIPTION	EXPENSE	TERM
16.	MARKETING	Associated Attractions, ENT, Inc. Professional	Vendor will build a float for the District to be used in at least nine parades during the 2015 parade season. The vendor will be given sketches to follow in designing the float. The float will be handicap accessible and able to accommodate two wheelchairs.	\$15,750.00	5/23/15- 9/13/15
17.	MX	3M Company Software License	The College will purchase software for the medical billing and coding courses. The software will be used in the instruction of computer-assisted coding and will provide students with a healthcare data dictionary and terminology resource.	\$4,892.00	8/1/15-8/1/16
18.	MX	Embassy Suites Hotel Secaucus- Meadowlands Group Sales	The College has booked 19 hotel rooms for four (4) nights for the 2015 Upward Bound Summer College Tour.	\$16,052.72	8/9/15-8/13/15
	TOTAL EXPENSES			\$90,146.93	

July 9, 2015 Respectfully submitted,

Cheryl L. Hyman Chancellor