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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 2, 2016

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BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK STATE OF ILLINOIS

AGREEMENTS APPROVED BY
THE COLLEGE PRESIDENTS AND THE EXECUTIVE VICE CHANCELLOR/SENIOR ADVISER

MONTHLY SUMMARY
EXPENSE INCURRED

THE CHANCELLOR

REPORTS that the following Service Agreement, Professional Services Agreements, License Agreement, Services Agreement, Maintenance Agreement, and Advertising Agreement have been approved in accordance with District contracting policies:

	CAMPUS/ DEPT	COMPANY/ CONSULTANT TYPE OF AGMT	DESCRIPTION	EXPENSE	TERM
1.	MX	Med Pro Waste Disposal, LLC Service	Med Pro will provide waste disposal and pickup services from Malcolm X College's School of Health Science's Phlebotomy Lab.	\$3,575.00	3/1/16-3/1/17

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2.	MX	Project SYNCERE Professional	The Company provided project-based engineering and STEM workshops for Saturday Academy students for the first fall session. The Saturday Academy's mission and model is to increase the underserved and under-represented students in STEM fields through awareness and project-based activities. Students received an in depth understanding of engineering through hands-on exploration in areas such as robotics, electrical circuit design, and renewable energy.	\$3,000.00	1/23/16-4/16/16
3.	Office of Strategy & Academic Governance	Wonderlic, Inc. License	The agreement will give all seven (7) CCC campuses access to Wonderlic's Ability-to-Benefit (ATB) library of highly regarded student assessments. The Department of Education approved the Company's online and paper ATB English tests and has approved the Spanish language ATB test. Students will be able to take this assessment during the standard operational hours of 9-6 p.m. for each campus.	\$2,275.00	4/1/16-3/31/17

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4.	Decision Support	Blackstone Group Professional	CCC commissioned the Blackstone Group to undertake a follow-up study to obtain information about the educational experiences and labor market outcomes of the graduates of its seven colleges. Consultant will conduct telephone interviews and a graduate follow-up survey. CCC will provide the survey and the student telephone numbers and email addresses, along with a cover letter on CCC letterhead which can be emailed as an invitation to the graduates.	\$24,700.00	3/14/16-6/24/16
5.	Student Affairs	Development Cubed Software, Inc. Professional	Company's software, MarchingOrders, collected information about each student through a custom website designed for data collection. To enhance the graduation ceremony, as students accept their diploma onstage, a large screen or Jumbo Tron automatically displayed the student's personal quote, hometown and other information.	\$7,628.74	4/29/16-4/30/16
6.	Student Affairs	Patten CAT Power System Services	The Company provided heat and/or air conditioning for the 2016 CCC Commencement ceremony at UIC Pavilion. For the operation of the units, a technician, fuel, forklift and two 230kw generators was provided.	\$5,720.44	4/29/16-4/30/16

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7.	Workforce Academy	Jeffery Burk Professional	The Consultant designed and developed curriculum for Basis Mechanical Skills training for the Workforce Academy. The curriculum was designed in such a way that it can be repurposed for current and future clients.	\$2,000.00	2/29/16-3/31/16
8.	AS	Automated Signature Technology Maintenance	The agreement covers the maintenance of the Ghostwriter™ T600 used for executive signature.	\$499.00	4/27/16-4/26/17

	CAMPUS/ DEPT	COMPANY/ CONSULTANT TYPE OF AGMT	DESCRIPTION	EXPENSE	TERM
9.	HW	Hand in Hand Consultants Professional	Consultants will facilitate engaging, interactive, and developmentally appropriate teacher trainings aligned with Child Development Associate (CDA) competency areas, early childhood learning, and Head Start Performance standards. Consultants will assist Head Start in earning the required number of professional development hours required for CDA positions and strengthen the quality of educational and family services for young children and families enrolled in DFFS Early/Head Start programs.	\$2,400.00	4/4/16- 6/30/16
10.	Marketing	Clear Channel Outdoor Advertising	Clear Channel's outdoor advertising will include the production of one bulletin board and three poster advertising units for an eight week period, along with the production, installation, and replacement of the units.	\$7,616.00	5/2/16- 6/30/16
	TOTAL EXPENSES			\$59,414.18	

June 2, 2016

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**