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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508

MAY 5, 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 ADVISOR

MONTHLY SUMMARY
EXPENSE INCURRED

THE CHANCELLOR

REPORTS that the following Maintenance Agreement, Professional Services Agreements, First Amendment to Professional Services Agreement, Online Services Agreement, and Administrative Services Agreement have been approved in accordance with District contracting policies:

	CAMPUS/ DEPT	COMPANY/ CONSULTANT TYPE OF AGMT	DESCRIPTION	EXPENSE	TERM
1.	HW	Cummins-Allison Corporation Maintenance	Cummins-Allison agrees to perform periodic inspection, emergency service, and replacement of parts as necessary for the currency counter located in the Business Office at the College. Maintenance is being done to prevent errors when counting large quantities of currency and in detecting counterfeit bills.	\$1,124.00	6/1/16-5/31/17

	CAMPUS/ DEPT	COMPANY/ CONSULTANT TYPE OF AGMT	DESCRIPTION	EXPENSE	TERM
2.	Workforce Academy	Elaine Robbins Harris Professional	Consultant assisted in the development of a customer service training curriculum for the Workforce Academy to be used for current and future clients.	\$1,200.00	2/1/16-2/29/16
3.	FIN	Milliman, Inc. Professional	The Company will provide actuarial services for the Office of Finance. They will perform and prepare multiple models and various calculations and cost assumption methodologies for the Workers Compensation Plan.	\$5,356.00	7/1/16-6/30/17
4.	FIN	Mitchell I. Serota & Associates First Amendment to Professional Services Agreement	Consultant will continue to provide actuarial services to the District. Services include analyzing the District's Early Retirement Medical and Life Insurance Plans, Sick Pay Plan, and Healthcare IBNR Plans.	\$20,500.00	7/1/16-6/30/17
5.	Development	Collegiate Services, Inc. (CSI) Professional	CSI offers local and national retail discounts programs to CCC alumni, students, faculty, and staff, including all discounts available on the current Alumni Preferred Partner and Student Savings Club website. New discounts will be customized for each campus. The Company works to build relationships with smaller, local businesses in the community.	\$7,000.00	7/1/16-6/30/17

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6.	KK	Brewe Reporting Services Professional	Consultant will provide Computer-Aided Real Time (CART) services, a one-on-one captioning service for hearing impaired students. Services can be performed with the captioner sitting next to the student or in-class remote where captioner sits anywhere in class and student will be given a streaming device, i.e., pc notebook or tablet, to utilize anywhere in the classroom when captioner is not sitting next to the student.	\$7,680.00	1/19/16- 5/12/16
7.	MX	Kristine M. Chase Professional	Consultant will provide a comprehensive Physical Therapy Assistant curriculum review including assessment with respect to the Commission on Accreditation in Physical Therapy Education standards. Consultant will also provide a written summary of findings with recommendations as needed and supported by evidence.	\$6,000.00	1/8/16- 12/31/16

	CAMPUS/ DEPT	COMPANY/ CONSULTANT TYPE OF AGMT	DESCRIPTION	EXPENSE	TERM
11.	HR	PayFlex Systems USA, Inc. (PFS) Administrative Services	This is a renewal of the agreement with PFS as the provider of certain administrative services to City Colleges' Flexible Spending Account benefit plan. PFS will maintain records for each plan participant; maintain a fidelity bond for its employees who handle the plan's assets; and provide the plan administrator with forms for the enrollment and maintenance of a participant's records and for the participant's submission of claims for payment of benefits provided by the plan.	\$22,000.00	1/1/16- 12/31/16
12.	Office of Strategy & Academic Governance	090 Media Professional	090 will provide live video streaming through multiple screens to connect audiences during the 2016 Commencement Ceremony. Content Delivery Network (CDN) bandwidth services through Limelight Networks in formats for desktops, iOS (Apple) devices and Android devices will be utilized. The Company will maintain a sixty (60) day archive of the ceremony.	\$7,730.00	4/29/16- 4/30/16

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13.	Office of Strategy & Academic Governance	Chicago Communications, LLC Professional	The Company will provide communications equipment for the 2016 Commencement Ceremony. Equipment will include: 30 portable two-way radios; 30 headsets; 15 spare batteries; multi-unit chargers; and repeater with cable. The Company will also provide technical assistance with installation and removal of the repeater.	\$1,785.00	4/29/16-5/2/16
	TOTAL EXPENSES			\$80,375.00	

May 5, 2016

Respectfully submitted,

Cheryl L. Hyman
Chancellor