

35522
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 5, 2025

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

AUTHORIZE PAYMENT TO MCGRAW HILL LLC
THE OFFICE OF STUDENT EXPERIENCE
ENROLLMENT MANAGEMENT

WHEREAS, Office of Student Experience (OSX) had an approved agreement with McGraw Hill, LLC for to provide college placement math services for the period of July 1, 2021 through June 30, 2024, at a total cost not to exceed \$1,125,000 via board report 34278.

WHEREAS, under the terms of this agreement, McGraw Hill LLC would invoice City Colleges of Chicago in arrears for the number of tests consumed twice annually; April 1 and October 1.

WHEREAS, The October 1, 2024 billing included the billing period of April 1, 2024-September 30, 2024.

WHEREAS, OSX renewed the agreement with McGraw Hill LLC for the period of July 1, 2024-June 30, 2025, at a total cost not to exceed \$270,000 via board report 35143.

WHEREAS, under the terms of this renewal agreement, McGraw Hill LLC would invoice City Colleges of Chicago at the commencement of the contract for a bulk order of tests to be readily available to test students.

WHEREAS, due to the change in contracting terms , there is an outstanding balance for the period of April 1, 2024-June 30, 2024.

WHEREAS, the Office of Student Experience recommends payment to McGraw Hill, LLC for this outstanding balance.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, hereby approve payment to McGraw Hill LLC in the amount of Seventy-four thousand nine hundred twenty-five dollars (\$74,925.00)

June 5, 2025 – The Office of Student Experience