Agenda Item #11.5 June 12, 2020

Illinois Community College Board

AUTHORIZATION TO ENTER INTO CONTRACTS FOR OFFICE OPERATIONS

ICCB policy requires contracts over \$20,000 to be approved by the Board. Contracts under \$20,000 require the Executive Director to notify the Board Chair before execution, and those under \$5,000 require no Board approval or notification. At the beginning of each fiscal year, all known contracts are presented to the Board for approval.

RECOMMENDED ACTION

It is recommended that the following motion be adopted:

The Illinois Community College Board approves the following Fiscal Year 2021 contractual agreements:

Funding		Estimated		
Source	Contractor	Amount*	Contract Period	Description
All funds /allocated	IL Community College System Foundation	\$569,507	7/1/20 - 6/30/21	Rental of Office Space
ranocated	System I bundation	ψ507,507	7/1/20 0/30/21	Remai of Office Space
				Sole Source Provider:
	Turn-Key Solutions		_,,,,	High School Equivalency Testing
GED/GRF	International, Inc.	\$187,155	7/1/20 - 6/30/21	Data submission to feds
Adult Ed	Turn-Key Solutions			Sole Source Provider:
/Federal	International, Inc.	\$22,200	7/01/20 - 6/30/21	Data submission to feds
	Couling Northway			
	Sorling, Northrup, Hanna, Cullen &		7/1/2020 -	
GRF	Cochran Ltd.	\$250/hr	6/30/2021	Legal, as needed
OIVI	Cocinan Liu.	φ430/III	0/30/2021	Legal, as needed

^{*} Amounts are estimated based on the Fiscal Year 2020 appropriation or obligations. Amounts may vary from the estimate. Any contract that exceeds 10 percent of the estimate will be brought back to the Board for approval.