



**Regular Meeting of the
Board of Trustees**

Agenda

Tuesday, October 19, 2021

- I. CALL TO ORDER** October 19, 2021 at 6:30 p.m.
Boardroom (A-300)
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL**
- IV. APPROVAL OF BOARD MINUTES – VOLUME LVIII**
[Minutes of the Regular Board Meeting of September 28, 2021, No. 4](#)
- V. COMMENTS ON THIS AGENDA**
- VI. CITIZEN PARTICIPATION**
- VII. REPORTS/ANNOUNCEMENTS – Employee Groups**
- VIII. STUDENT SENATE REPORT**
- IX. BOARD COMMITTEE REPORTS**
 - A. Academic Affairs/Student Affairs
 - B. Finance/Maintenance & Operations
- X. ADMINISTRATIVE REPORT**
- XI. PRESIDENT’S REPORT**
- XII. CHAIRMAN’S REPORT**
- XIII. NEW BUSINESS**
 - A. Action Exhibits
 - [16660 Budget Transfers](#)
 - [16661 Wireless Hotspot Service](#)
 - [16662 Agreement with Kirk Eye Center](#)
 - [16663 ATI Entrance Testing Services Agreement Renewal](#)
 - [16664 Curriculum Recommendations](#)
 - B. [Purchasing Schedules](#)
 - C. [Bills and Invoices](#)

D. Closed Session – To discuss and consider the hiring, discipline, performance, and compensation of certain personnel, matters of collective bargaining, acquisition of real property, and matters of pending, probable, or imminent litigation

E. Human Resources Report

*Administrative Contract

Tina Lilly, Director of Business Services

XIV. COMMUNICATIONS – INFORMATION

A. Human Resources Information Materials

B. Informational Material

XV. ADJOURNMENT

*Contracts are posted on the Triton College Board of Trustees Website under Meeting Schedule (<https://www.triton.edu/about/administration/board-of-trustees/>).

CALL TO ORDER/ROLL CALL

Chairman Mark Stephens called the regular meeting of the Board of Trustees to order in the Triton College Boardroom at 7:02 p.m. The following roll call was taken.

Present: Ms. Norma Hernandez, Mr. Glover Johnson, Mrs. Elizabeth Potter,
Ms. Bertha Sanchez, Mr. Mark Stephens, Ms. Diane Viverito.

Absent: Mr. Tracy Jennings (who arrived during the meeting), Mr. Rich Regan.

Mr. Stephens stated for the record that Mr. Jennings and Mr. Regan are on their way.

APPROVAL OF BOARD MINUTES

Mr. Johnson made a motion, seconded by Ms. Viverito, to approve the minutes of the Regular Board Meeting of August 24, 2021. Motion carried unanimously by voice vote.

COMMENTS ON THIS AGENDA

None.

CITIZEN PARTICIPATION

None.

REPORTS/ANNOUNCEMENTS – Employee Groups

Faculty Association President Leslie Wester expressed appreciation of President Moore’s and Vice President Campos’ meeting with TCFA, and also expressed thanks for the air filters installed in classrooms, which are a relief to faculty.

Mid-Management Association President Dorota Krzykowska expressed appreciation to President Moore and Vice President Sullivan for openness and communication. She highlighted mid-managers’ activities related to serving our students and community including Hispanic Heritage Month events, the collection of personal care items to make “Blessing Bags” for the homeless, Harvest Fest, and Movie on the Mounds. She also reported on Career Services receiving a large work study grant to create internships with sixteen area employers.

Classified Association President Katrina Mooney reported on classified meetings and that the majority of classified staff are in compliance with the Executive Order.

STUDENT SENATE REPORT

Student Trustee Bertha Sanchez reported that TCSA is working to get a greater number of students in compliance with the Executive Order, recently held Harvest Fest, and are currently celebrating Hispanic Heritage Month.

BOARD COMMITTEE REPORTS

Academic Affairs/Student Affairs

Ms. Viverito reported that the committee met earlier this month and went over items pertaining to Academic and Student Affairs and are in support of them.

Finance/Maintenance & Operations

Mrs. Potter reported that the committee met on September 15, reviewed eleven new business items and one purchasing schedule, and forwarded ten new business items and one purchasing schedule to the Board with a recommendation for approval.

ADMINISTRATIVE REPORT

Facility Report: Associate Vice President of Facilities John Lambrecht reported on facilities that need repair, including the F Building mechanical chiller, cooling towers across campus, and the A Building rooftop unit for the computer dome, as well as old, outdated message board signs that need replacement. There was discussion about approximately \$6-7 million worth of maintenance being deferred in recent years to fund salaries so that no one lost their job through no fault of their own. Administration will now prioritize the projects and determine what funding is available.

PRESIDENT'S REPORT

President Mary-Rita Moore reported that the College recently celebrated Adult Education & Family Literacy Week and a showed a video that includes students sharing their personal stories about how staff and faculty helped them reach their goals.

Ms. Moore congratulated the Greening Committee and staff on Triton College again being designated a Tree Campus USA by the Arbor Day Foundation.

President Moore recognized the incredible response from staff regarding Vax or Test with about 70 percent of staff already in compliance. She expressed her appreciation of the employee group leaders and student leaders for their collaborative work with their groups. President Moore reminded everyone to continue completing the Campus Clear App daily.

TRUSTEE ARRIVAL

Trustee Jennings arrived in the Boardroom at 7:28 p.m.

CHAIRMAN'S REPORT

Chairman Mark Stephens discussed a group he's been advocating for for many years – the at-risk students who become high school dropouts. He believes Triton College should be doing more to serve these students. This initiative has been investigated over the years with a consultant brought in and the latest concept proposed being a school within a school. Now, he is asking President Moore to create a panel of administrators and faculty; he is working with area mayors and legislators toward a solution and making a difference in these students' lives. Chairman Stephens hopes to see movement in this initiative this year.

NEW BUSINESS

BOARD POLICY – Second Reading (Waive First Reading)

Governance 1122 Taping of Meetings – Confirmation of Board Poll

Ms. Viverito made a motion, seconded by Mr. Johnson, to enact the revised policy. The motion carried unanimously by voice vote.

ACTION EXHIBITS

With leave of the Board, Mr. Stephens asked for the Action Exhibits to be taken as a group, including:

16649 Taping of Board Meetings – Confirmation of Board Poll

16650 Approval of FY 2021 Audit

Christine Torres from Crowe, LLP provided an overview of the FY 21 Audit, noting that opinions are unmodified and there were no findings over controls or compliance. The Business Office was congratulated on a job well done.

16651 FY 2022 Student Activities Budget and Expenditures

16652 Approval of FY 2022 Budget

16653 Facility Fee Waiver: Italian American Human Relations Foundation of Chicago

16654 Certificate of Final Completion and Authorization of Final Payment for the E Building 3rd Floor Renovation Project

16655 Certificate of Final Completion and Authorization of Final Payment for the E Building Asbestos Abatement Project

16656 Diskovery – Purchase of Computer Software

16657 Agreement with Cleared4 Inc.

16658 Agreement Renewal with Watermark Insights, LLC

16659 Change of Course Fees for Inclusive Access Courses Effective Spring 2022

Ms. Viverito made a motion to approve the Action Exhibits, seconded by Mrs. Potter. The motion carried unanimously by voice vote.

PURCHASING SCHEDULES

B44.04 Districtwide Schedule of Credit Classes Spring 2022

Mrs. Potter made a motion to approve the Purchasing Schedules, seconded by Mr. Jennings. The motion carried unanimously by voice vote.

BILLS AND INVOICES

Mrs. Potter made a motion, seconded by Mr. Johnson to pay the Bills and Invoices in the amount of \$3,492,958.23.

Roll Call Vote:

Affirmative: Ms. Hernandez, Mr. Jennings, Mr. Johnson, Mrs. Potter, Ms. Sanchez.
Ms. Viverito, Mr. Stephens.

Absent: Mr. Regan.

Motion carried 6-0 with the Student Trustee voting yes.

CLOSED SESSION

Ms. Viverito made a motion to go into Closed Session to discuss and consider the hiring, discipline, performance, and compensation of certain personnel, matters of collective bargaining, acquisition of real property, and matters of pending, probable, or imminent litigation, seconded by Mr. Johnson.

Roll Call Vote:

Affirmative: Ms. Hernandez, Mr. Jennings, Mr. Johnson, Mrs. Potter, Ms. Sanchez,
Ms. Viverito, Mr. Stephens.
Absent: Mr. Regan.

Motion carried 6-0 with the Student Trustee voting yes. The Board went into Closed Session at 7:51 p.m.

RETURN TO OPEN SESSION

Mr. Jennings made a motion to return to Open Session, seconded by Mrs. Potter.

Roll Call Vote:

Affirmative: Ms. Hernandez, Mr. Jennings, Mr. Johnson, Mrs. Potter, Ms. Sanchez,
Ms. Viverito.
Absent: Mr. Regan, Mr. Stephens.

Motion carried 5-0 with the Student Trustee voting yes. The Board returned to Open Session at 8:27 p.m.

HUMAN RESOURCES REPORT

1.0 Faculty

Mrs. Potter made a motion, seconded by Mr. Jennings, to approve page 1 of the Human Resources Report, items 1.1.01 through 1.3.01. Voice vote carried the motion unanimously.

2.0 Adjunct Faculty

Mr. Johnson made a motion, seconded by Mrs. Potter, to approve pages 2 through 9 of the Human Resources Report, items 2.1.01 through 2.8.02. Voice vote carried the motion unanimously.

3.0 Administration

Mr. Jennings made a motion, seconded by Mrs. Potter, to approve page 10 of the Human Resource Report, items 3.1.01 through 3.2.01. Voice vote carried the motion unanimously.

4.0 Classified, Police & Engineers

Mrs. Potter made a motion, seconded by Mr. Jennings, to approve pages 11 through 14 of the Human Resources Report, items 4.1.01 through 4.4.01. Voice vote carried the motion unanimously.

5.0 Mid-Management

Mr. Johnson made a motion, seconded by Ms. Hernandez, to approve page 15 of the Human Resources Report, items 5.1.01 through 5.3.01. Voice vote carried the motion unanimously.

6.0 Hourly Employees

Mr. Johnson made a motion, seconded by Mrs. Potter, to approve pages 16 through 21 of the Human Resources Report, items 6.1.01 through 6.5.01. Voice vote carried the motion unanimously.

7.0 Other

Mr. Jennings made a motion, seconded by Ms. Hernandez, to approve pages 22 through 25 of the Human Resources Report, items 7.1.01 through 7.7.02. Voice vote carried the motion unanimously.

ADJOURNMENT

Motion was made by Mr. Johnson to adjourn the meeting, seconded by Mr. Jennings. Voice vote carried the motion unanimously. Vice Chairwoman Viverito adjourned the meeting at 8:29 p.m.

Submitted by: Mark R. Stephens
Board Chairman

Elizabeth Potter
Board Secretary

Susan Page
Susan Page, Recording Secretary

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of October 19, 2021

ACTION EXHIBIT NO. 16660

SUBJECT: BUDGET TRANSFERS

RECOMMENDATION: That the Board of Trustees approve the attached proposed budget transfers to reallocate funds to object codes as required.

RATIONALE: Transfers are recommended to accommodate institutional priorities. See description on attached forms.

Sean Sullivan

Submitted to Board by: _____
Sean O'Brien Sullivan, Vice President of Business Services

Board Officers' Signatures Required:

Mark R. Stephens
Chairman

Elizabeth Potter
Secretary

Date

Related forms requiring Board signature: Yes No

**PROPOSED BUDGET TRANSFERS - FY 2022
FOR THE PERIOD 9/1/21 to 9/30/21**

FROM			TO		
ID#	AREA	ACCT #	AREA	ACCT #	AMOUNT
RESTRICTED FUND					
1	ICCB Perkins Federal	06-20805002-560600010	ICCB Perkins Federal	06-20805002-540901005	1,039.00
2	NSF STEM	06-20905050-550200005	NSF STEM	06-20905050-530900010	400.00
3	ICCB WEI2	06-30905012-590900000	ICCB WEI2	06-30905012-530900010	1,500.00
4	ICCB WEI2	06-30905012-590900000	ICCB WEI2	06-30905012-540400005	230.00
5	Title III STEM YR5	06-80900501-580600005	Title III STEM YR5	06-80900501-540400005	3,096.50
TOTAL RESTRICTED FUND					\$ 6,265.50
TOTAL PROPOSED BUDGET TRANSFERS					\$ 6,265.50

Budget Transfer Form

Dollar Amount

\$1,039.

From what Budget Account

06 - 20805002 - 560600010

Object Code Description

Leased Software

To what Budget Account

06 - 20805002 - 540901005

Computer Equipment

DS
RL

Is this a Grant?

Yes [X] No []

*If you are submitting a grant transfer, the following statement must appear in the Rationale:

"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? David Rodriguez

Include Attachments: Yes [] No [X]

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

The campus was able to supply the CAAS with unused cameras and software to proctor student exams therefore the purchase was no longer needed. This is an allowable transfer under the Perkins guidelines.

Explain specifically why additional funds are needed in the receiving account:

The additional funds will allow the CAAS to purchase additional laptop computers and iPads for student use that are already-approved in the grant.

Required Signatures

Requestor

DocuSigned by: Deborah Kaczmarek 9/3/2021
E8F05FBA755F462...

Cost Center Manager

DocuSigned by: Deborah Kaczmarek 9/3/2021
E8F05FBA755F462...

Associate Dean (If Applicable)

DocuSigned by: _____ 9/3/2021

Dean (If Applicable)

DocuSigned by: Hilary Meyer 9/3/2021
8C2DF78E9D5F420...

Associate Vice President

DocuSigned by: Denise Jones 9/6/2021
F897300C454BE...

Area Vice President

DocuSigned by: Jodi Koslow Martin 9/14/2021
7F7DB8A84BAE4FC...

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____

Exec. Dir. of Bus. Operations: _____

VP of Business Services: [Signature] 9/27/21

Entered by: B5879 DS 9/28/21

Budget Transfer Form

Dollar Amount \$400.00

From what Budget Account 06 - 20905050 - 550200005

To what Budget Account 06 - 20905050 - 530900010

Object Code Description

NSF STEM-Travel-In State

NSF STEM-Other Contractual Services

Is this a Grant?
Yes No

*If you are submitting a grant transfer, the following statement must appear in the Rationale:
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Elizabeth Zydron

Include Attachments: Yes No



Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Reimbursement of funds to the NSF STEM:Other Contractual Services account is requested by using the funds in the NSF STEM:Travel-In State account since they will not be used this fiscal year. This is allowable per the NSF- S-STEM guidelines.

Explain specifically why additional funds are needed in the receiving account:

Reimbursement of funds to the NSF STEM:Other Contractual Services account is requested, This account needs to provide funds to pay for the external evaluation of the NSF STEM (GENIUS) grant as described in the grant proposal.

Required Signatures

Requestor

DocuSigned by: Jennifer Davidas 8/30/2021

Cost Center Manager

DocuSigned by: Gabe Guzman 9/1/2021

Associate Dean (if Applicable)

DocuSigned by: Denk Salinas Lazaraki 9/1/2021

Dean (if Applicable)

DocuSigned by: Paul Jensen 9/1/2021

Associate Vice President

DocuSigned by: Susan Campos 9/2/2021

Area Vice President

FC3A451F8041405

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____

Exec. Dir. of Bus. Operations: _____

VP of Business Services: _____

Entered by: BS883DS 9/28/21

Budget Transfer Form

Dollar Amount \$1,500.00

From what Budget Account	06	30905012	590900000	Object Code Description Other Expenditures
To what Budget Account	06	30905012	530900010	Other Contractual Services

DS Is this a Grant? ***If you are submitting a grant transfer, the following statement must appear in the Rationale:**
 Yes No **"This is an allowable transfer under the (name of grant) guidelines"**

Grant Accountant? Elizabeth Zydron **Include Attachments:** Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
 The funds are not needed in the "Other Expenditures" line this fiscal year. Additional funds are needed in the "Other Contractual Services" line to accommodate for WEI student's certification exam fees. This is an allowable transfer under the WEI2 guidelines.

Explain specifically why additional funds are needed in the receiving account:
 Additional funds are needed in the "Other Contractual Services" line to accommodate for the cost of WEI student's certification exam fees.

Required Signatures

Requestor	<small>DocuSigned by:</small> <i>Milica Gardasevic</i> <small>DA2142F108B9480</small>	9/21/2021
Cost Center Manager	<small>DocuSigned by:</small> <i>Raquel Coturo</i> <small>4588B335C7F5433</small>	9/22/2021
Associate Dean (If Applicable)	_____	
Dean (If Applicable)	_____	
Associate Vice President	<small>DocuSigned by:</small> <i>Paul Jensen</i> <small>815C00BB1W740E</small>	9/22/2021
Area Vice President	<small>DocuSigned by:</small> <i>Susan Marie Campos</i> <small>FC3A451F8041495</small>	9/22/2021

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance: _____ *[Signature]*

Exec. Director of Finance: _____ *[Signature]*

Exec. Dir. of Bus. Operations: _____ *[Signature]*

VP of Business Services: _____ *[Signature]* 9/27/21

Entered by: B5878 DS 9/28/21

Budget Transfer Form

Dollar Amount \$230.00

From what Budget Account 06 30905012 590900000 Object Code Description Other Expenditures

To what Budget Account 06 30905012 540400005 Computer Software

Is this a Grant? ***If you are submitting a grant transfer, the following statement must appear in the Rationale:**
Yes No **"This is an allowable transfer under the (name of grant) guidelines"**

Grant Accountant? Elizabeth Zydron Include Attachments: Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
The funds are not needed in the Other Expenditure line this fiscal year. Additional funds are needed in the Software line to accommodate an Adobe purchase. This is an allowable transfer under the WEI2 grant guidelines.

Explain specifically why additional funds are needed in the receiving account:
Additional funds are needed in the Software line to accommodate an Adobe purchase for the WEI Staff.

Required Signatures

Requestor Raquel Coturo 9/7/2021
DocuSigned by: 455939607F5490

Cost Center Manager Milica Gardasevic 9/7/2021
DocuSigned by: DA214271C8B346B

Associate Dean (If Applicable) _____

Dean (If Applicable) _____

Associate Vice President Paul Jensen 9/8/2021
DocuSigned by: 815C006B1074DE

Area Vice President Susan Campos 9/8/2021
DocuSigned by: FC3AA51F8841A05

BUSINESS OFFICE APPROVALS

Grant Accountant: _____
Asst. Director of Finance [Signature]
Exec. Director of Finance: _____
Exec. Dir. of Bus. Operations: [Signature]
VP of Business Services: [Signature] 9/27/21

Entered by: BS880 DS 9/28/21

Budget Transfer Form

Dollar Amount \$3,096.50

From what Budget Account 06 80900501 580600005 Object Code Description Title III STEM YR5:Equipment-Instructional-5K

To what Budget Account 06 80900501 540400005 Object Code Description Title III STEM YR5-Computer Software Upgrades

Is this a Grant? Yes No *If you are submitting a grant transfer, the following statement must appear in the Rationale:
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Gerardo Porras-Nava Include Attachments: Yes No

Rationale:
 Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
 Reimbursement of funds to the Title III STEM YR5-Computer Software Upgrades-Purchase account is requested by using funds in the Title III STEM YR5:Equipment-Instructional>5K. The Title III STEM YR5-Computer Software Upgrades-Purchase budget line doesn't exist and will need to be created by the transferring of funds.

Explain specifically why additional funds are needed in the receiving account:
 Reimbursement of funds to the Title III STEM YR5-Computer Software Upgrades-Purchase is requested for computer software that will be used in the Chemistry labs.

Required Signatures

Requestor	<u>DocuSigned by: Jennifer Davidas</u>	<u>9/8/2021</u>
Cost Center Manager	<u>DocuSigned by: Gabriel Guzman</u>	<u>9/8/2021</u>
Associate Dean (If Applicable)	<u>DocuSigned by: Derek Salinas-Lazariski</u>	<u>9/9/2021</u>
Dean (If Applicable)	<u>DocuSigned by: Paul Jensen</u>	<u>9/9/2021</u>
Associate Vice President	<u>DocuSigned by: Paul Jensen</u>	<u>9/9/2021</u>
Area Vice President	<u>DocuSigned by: Susan Campos</u>	<u>9/9/2021</u>

BUSINESS OFFICE APPROVALS

Grant Accountant: [Signature]

Asst. Director of Finance: _____

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: [Signature]

VP of Business Services: [Signature] 9/22/21

Entered by: B5877 DS 9/24/21

Exception Approval subject to Bd review.

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of October 19, 2021

ACTION EXHIBIT NO. 16661

SUBJECT: WIRELESS HOTSPOT SERVICE

RECOMMENDATION: That the Board of Trustees authorize contracting with T-Mobile USA, Inc. for 100 mobile hotspots to be utilized by Triton College students with internet access needs, effective immediately. The total cost of the 24 month term will be completely funded by the Governors Emergency Education Relief Fund (GEER grant). The total expense must be prepaid under the terms of the grant. The total expenditure will not exceed \$70,560.

RATIONALE: As part of Triton's efforts to provide support to students taking classes in remote and/or online settings, needs continue for mobile data for students without internet access. Students who do not have access to reliable internet service are requesting access from the College. By utilizing the T-Mobile Government pricing, hot spot devices are obtained at no charge, and the monthly charge per device of \$28.70/month, for unlimited usage is assessed for the 24 months term of this Agreement.

Sean Sullivan

Submitted to Board by: _____
Sean O'Brien Sullivan, Vice President of Business Services

Board Officers' Signatures Required:

**Mark R. Stephens
Chairman**

**Elizabeth Potter
Secretary**

Date

Related forms requiring Board signature: Yes No

T-Mobile Invoice

Invoice Number: 202109221645



T-Mobile USA
12920 SE 38th St.
Bellevue, WA 98006-1350

Billing address : 2000 Fifth Avenue
RIVER GROVE, IL 60171
ATTN: Garrick Abezetian

Account name: Triton College
Account number: 972097430

Item	Code Description	Order Qty.	Unit	Price	Months	Item Total
1	GVUNLMI	100	Each	\$29.40	24	\$70,560.00
2	Franklin T9	100	Each	\$0.00		\$0.00

Grand Total \$70,560.00

Actual taxes and fees may vary

REMIT ADDRESS:

T-Mobile, PO Box 742596, Cincinnati, OH 45274-2596

Customer Service Number 1-800-937-8997

Tax ID:91-1983600

DUNS:068528376

Actual taxes and fees may vary

**TRITON COLLEGE, District 504
Board of Trustees**

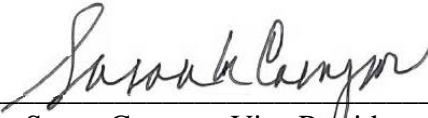
Meeting of October 19, 2021

ACTION EXHIBIT NO. 16662

SUBJECT: AGREEMENT WITH KIRK EYE CENTER

RECOMMENDATION: That the Board of Trustees approve the Cooperative Agreement with Kirk Eye Center. This Agreement shall commence upon execution November 1, 2021, and shall have an initial term of one (1) year. This Agreement will automatically renew for additional one (1) year terms unless either party provides notice of intent to terminate the Agreement as provided herein. Either party may terminate this Agreement upon written notice of one (1) semester or five (5) months, whichever is less, to the other party with or without cause. Any students enrolled in a clinical experience at the time of termination shall be permitted to complete the then current clinical rotation under the terms and conditions stated herein. There is no cost to the college for this Agreement.

RATIONALE: This Agreement will enable students in Triton College's Ophthalmic Technician program to participate in clinical education experiences at Kirk Eye Center.

Submitted to Board by: 
Dr. Susan Campos, Vice President of Academic Affairs

Board Officers' Signatures Required:

Mark R. Stephens Chairman	Elizabeth Potter Secretary	Date
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Related forms requiring Board signature: Yes No

**COOPERATIVE AGREEMENT
BETWEEN
KIRK EYE CENTER,
AND
TRITON COLLEGE, DISTRICT #504, RIVER GROVE, ILLINOIS**

Agreement made by and between **Kirk Eye Center** hereinafter referred to as "Hospital" and Community College District 504, commonly known as **Triton College**, hereinafter referred to as "**Triton**".

In consideration of the mutual promises and agreements hereinafter set forth, Hospital and Triton agree as follows:

I. GENERAL PROVISIONS:

- A. This affiliation is for the sole and limited purpose of providing clinical training in **Program** to students enrolled at Triton under the auspices of Hospital.
- B. Nothing herein shall be deemed to create any association, partnership, or joint venture between Hospital and Triton.
- C. Students or trainees enrolled at Triton who participate in this program at Hospital shall be referred to herein as "students". Employees of Triton who are involved in the instruction or supervision of the training of the students shall be referred to herein as "faculty". Nothing herein shall be deemed to create an employee-employer relationship between the students and Hospital or faculty and Hospital, and such students and faculty are not to be considered as employees of Hospital for any purpose, and are not entitled to any of the benefits that accrue to or are provided by Hospital to its employees. Further, none of the benefits of employment at Triton shall accrue to any employee of Hospital, including the accrual of tenure.
- D. No student, faculty or staff will be discriminated against by either party hereto on the basis of sex, race, creed, religion, national origin, age, or disability or any other factor as protected by law, rule or regulation in any aspect of this affiliation.
- E. Triton shall maintain in force for the duration of this Agreement comprehensive malpractice or professional liability insurance providing coverage against all claims, demands, loss of judgments arising out of any act or omission of students or faculty, with respect to the rendering or failure to render medical or nursing treatment or any other health-related care, and the administration of drugs or use of medical supplies, apparatus, appliances and equipment. This policy shall provide coverage against the aforementioned risks in the amount of not less than two million dollars

(\$2,000,000) per occurrence, and five million dollars (\$5,000,000) aggregate. Triton will provide proof of insurance to Hospital upon request.

Hospital shall maintain in force for the duration of this Agreement comprehensive malpractice or professional liability insurance providing coverage against all claims, demands, loss of judgments arising out of any act or omission of students or faculty, with respect to the rendering or failure to render medical or nursing treatment or any other health-related care, and the administration of drugs or use of medical supplies, apparatus, appliances and equipment. This policy shall provide coverage against the aforementioned risks in the amount of not less than two million dollars (\$2,000,000) per occurrence, and five million dollars (\$5,000,000) aggregate. Hospital shall name Triton as an additional insured and shall provide proof of insurance to Triton upon execution of this Agreement.

- F. Hospital agrees to hold harmless and indemnify Triton, its officers, trustees, faculty, employees, agents and students against any losses, damages, judgments, claims, expenses, costs and liabilities imposed upon or incurred by or asserted against Triton, its officers, trustees, faculty, employees, agents and students, including reasonable attorney's fees and expenses, arising out of the acts or omissions of Hospital, its officers, agents, faculty or employees, under this Agreement.

Triton agrees to hold harmless and indemnify Hospital against any losses, damages, judgments, claims, expenses, costs and liabilities imposed upon or incurred by or asserted against Hospital, including reasonable attorney's fees and expenses, arising out of the acts or omissions of Triton, its trustees, officers, agents, students, faculty or employees, under this Agreement.

Triton, as an entity and on behalf of its employees, agents, and students, claims any and all governmental immunity as may be established by or set forth under Federal or Illinois law, rule or regulation.

II. HOSPITAL SHALL:

- A. Maintain the standards required for approval and/or accreditation for the educational program(s).
- B. Make available, and permit the use of, the following by Triton faculty and students:
1. Patient care and patient service facilities, clinical areas;
 2. Rooms, or areas, in which groups of students may hold discussions and receive clinical instruction;

3. Supplies and equipment commonly available for patient care, and sources of information for educational purposes;
 4. Conference room and library.
- C. Provide emergency medical care in cases of accidents occurring on duty; however, all students are solely responsible for their own medical fees.
 - D. Designate a member of its staff qualified in **Program** to serve as coordinator. The coordinator will represent Hospital in matters related to **Program**.
 - E. Provide services of its staff when/where possible on a guest lecturer basis with the mutual agreement of Hospital and Triton.
 - F. Assure that students, while performing as such, will not replace members of Hospital staff.

III. TRITON SHALL:

- A. Assume responsibility for any necessary approval by the Illinois Community College Board.
- B. Provide qualified faculty members, who are competent practitioners.
- C. Plan all clinical instruction, hours, days, and places of assignment in cooperation with, and with the approval of, the Medical Director of the Department or his/her designated representative.
- D. Be responsible for student grading.
- E. Advise students of the requirement to observe policies, procedures, and other regulations imposed by Hospital in connection with professional conduct and patient welfare. These rules and regulations shall be covered by the immediate supervisor of the students during the first day of clinical study and/or during the orientation. Hospital may resolve any problem situation in favor of the patient's welfare and restrict, limit, or end student involvement until any incident in question can be clarified by Hospital staff and any involved faculty member. Triton shall withdraw, upon recommendation, any student(s) who fail(s) to meet the standards agreed upon.
- F. Make all reasonable efforts to assure that students will be subject to the authority, policies, and regulations of Hospital.
- G. Advise students of the requirement to submit complete physical examination forms, as required by Hospital.

- H. Comply with the removal of a student from Hospital if after a conference it is the reasonable opinion of Hospital that the student's performance or conduct is detrimental to patients or Hospital personnel.
- I. Require students to carry hospitalization insurance.
- J. Require students to maintain current CPR certification

IV. HOSPITAL AND TRITON SHALL:

- A. Jointly develop a clinical instruction guide designed to meet the educational aims of the entire Program curriculum. The clinical instruction guide shall describe the proposed clinical areas, patient care, and patient service facilities to be utilized by Triton.
- B. Have the right to request conferences to be scheduled at regular intervals for the purpose of planning, discussing, and enhancing the Program.

V. IT IS FURTHER AGREED THAT:

- A. The terms and conditions of the Agreement may be amended, deleted, or new provisions added from time to time upon written agreement of the authorized agents of the parties.
- B. This writing shall constitute the sole agreement between the parties.
- C. This Agreement shall commence upon execution by duly authorized officer of the parties hereto, in their official capacities only, and shall have an initial term of one (1) year.
- D. This Agreement will automatically renew for additional one (1) year terms unless either party provides notice of intent to terminate the Agreement as provided herein.
- E. Either party may terminate the Agreement upon written notice of one (1) semester or five (5) months, whichever is less, to the other party with or without cause. Any students enrolled in a clinical experience at the time of termination shall be permitted to complete the then current clinical rotation under the terms and conditions stated herein.
- F. This Agreement shall be construed under the laws of Illinois. If any provision shall be invalid under such laws, such invalidity shall not invalidate the entire agreement, but it shall be construed as if not containing the particular provisions held to be invalid, and all rights and obligations of the parties shall be construed and enforced accordingly. All disputes shall be resolved in the Circuit Court of Cook County.

- G. Each of the parties hereto, and the individuals executing the Agreement for them, represent to the other party that they have the requisite power and authority to make and enter into this agreement and to perform its obligations thereunder, and that this agreement does not violate any provisions of the corporate charter or bylaws of any corporate party or any statute, act, or ordinance under which any unincorporated institution party hereto is organized, or violate any agreement or commitment executed or made by any party.
- H. Hospital assumes full responsibility for the payment of all federal, state and local taxes incurred by Hospital as a result of this Agreement.
- I. This Agreement is executed by an authorized representative of Triton College in the representative's official capacity only and the representative shall have no personal liability under this Agreement.
- J. Hospital represents that it possesses all professional or business licenses required by law, if any, and all qualifications and accreditations necessary to fully perform its obligations.
- K. In no event shall either party be liable for any incidental, indirect, special or consequential damages, including, but not limited to, loss of use, revenue, profit or savings.
- L. Hospital certifies that it maintains a written sexual harassment policy and a Drug Free Workplace in conformance applicable law.
- M. Time is of the essence of this Agreement.
- N. Notices required to be sent hereunder shall be sent by prepaid registered mail with return receipt requested, and are effective upon receipt.

NOTICES TO HOSPITAL SHALL BE SENT TO:

Kirk Eye Center
7427 Lake St
River Forest, IL 60305
Attn: Lisa Gill

NOTICES TO TRITON COLLEGE SHALL BE SENT TO:

Triton College
2000 North Fifth Avenue
River Grove, Illinois 60171
Attn: (Vice President) Dr. Susan Campos

Triton College
2000 North Fifth Avenue, RM H-120
River Grove, Illinois 60171
Attn: Pamela Harmon, Dean of Health Careers and Public Service Programs

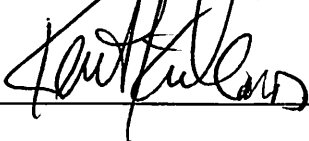
With a copy to:

Sarie Winner
Kusper & Raucci Chartered
30 North LaSalle Street
Suite 2121
Chicago, Illinois 60602

FOR HOSPITAL:

KIRK EYE CENTER

TITLE President, Kent Kirk, MD



TITLE _____

DATE 9-14-2021

FOR TRITON COLLEGE:

TITLE Mark R. Stephens, Board Chairman

TITLE Elizabeth Potter, Secretary

DATE _____

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of October 19, 2021

ACTION EXHIBIT NO. 16663

SUBJECT: ATI ENTRANCE TESTING SERVICES RENEWAL

RECOMMENDATION: That the Board of Trustees approve a renewal of the Agreement with Assessment Technologies Institute (ATI) to offer the “Test of Essential Academics Skills” (TEAS) ongoing, beginning October 15, 2021. Either party may cancel this Agreement with a 30 day written notice to the other party. There is no Triton College cost associated with this Agreement. The students taking the test will pay all fees.

RATIONALE: Triton College will use the ATI testing instrument as part of the selective admission process for the Triton College Nursing Program. The initial Agreement has been reviewed by Triton College’s attorneys and does not include all of the College’s standards contract language regarding indemnification consistent with Board Policy.

Submitted to Board by: _____


Dr. Jodi Koslow Martin, VP of Enrollment Mgt & Student Affairs

Board Officers’ Signatures Required:

Mark R. Stephens
Chairman

Elizabeth Potter
Secretary

Date

Related forms requiring Board signature: Yes No



ASSESSMENT TECHNOLOGIES INSTITUTE, LLC ENTRANCE TESTING SERVICES AGREEMENT

Agreement: This Agreement (“Agreement”), effective as of October 15, 2021 (“Effective Date”), is entered into by and between Triton College, having its principal place of business at 2000 Fifth Avenue River Grove, 60171 (“Customer”) and Assessment Technologies Institute, LLC, having its principal place of business at 11161 Overbrook Road, Leawood, Kansas 66211 (“ATI”). Either party may terminate this Agreement by providing the other party with at least thirty (30) days prior written notice.

This Agreement governs Customer’s administration of ATI’s proprietary Test of Essential Academic Skills (“TEAS®”) assessment, Customer’s responsibilities related thereto, and ATI’s payment to Customer in connection therewith.

ATI Products: Includes products, services and content produced and/or sold by ATI including, but not limited to, the TEAS® and related books and study materials (collectively, “ATI Products”).

ATI Ownership: All ATI Products, including the TEAS® and related books and study materials, are and shall remain the sole and exclusive intellectual property of ATI and are protected under all rights granted by copyright, trademark, patent, and trade secrecy laws or by any other statutory or common law protection obtained or obtainable. ATI’s name, and Product names, are trademarks and service marks belonging to ATI. All rights reserved. No part of the ATI TEAS® assessment and/or any ATI Products, services, or content may be resold, licensed, copied, stored or reproduced without written permission of ATI.

Customer Name and Logo: Customer’s name and logo are and shall remain the sole and exclusive intellectual property of Customer. Customer hereby grants to ATI a non-exclusive, limited license to use Customer’s name and logo on ATI’s website for the sole purpose of posting the dates that Customer will be offering the ATI TEAS® assessment.

Pricing: The following fee(s) will be charged to the student tester and is based on ATI’s current pricing schedule. ATI reserves the right to review pricing periodically and make adjustments at any time.

TEAS Testing Fee (Retained by ATI)	\$65.00
Scheduling Fee (Retained by ATI)	\$17.00
Proctor Fee (Paid to Customer)	\$ 10.00 _____
Facility Fee (Paid to Customer)	_____
Program Designation	_____ Nursing _____ Allied Health

Payment Terms: ATI will collect fees from student testers through its website. Proctor Fees and Facility Fees will be remitted to Customer no later than the 15th day after month end in the month following the test date.

ATI Remote Proctoring Services: At Customer’s option, the TEAS® assessments may be proctored through use of ATI Remote Proctoring Services described at <https://atitesting.com/remote-proctoring-terms/>. The Parties understand and agree that ATI Remote Proctoring Services are an additional measure of test security designed to enhance the overall integrity of the testing process for ATI assessments and, accordingly, use of ATI Remote Proctoring Services does not relieve Customer of its proctoring obligations or duty to ensure a secure test environment when administering the TEAS assessment.

Customer Payment Information:

To the order of: Triton College
Address: 2000 fifth Avenue
River Grove, IL 60171

Test Location: Triton College Testing Center A126
2000 Fifth Avenue **State** IL **Zip** 60171

Customer Responsibilities to ATI:

- A. Customer is responsible for administering the TEAS®.
- B. Customer and its proctors will at all times maintain the confidentiality, security and integrity of the ATI Products provided, placing special security emphasis on the secured and proctored TEAS® examination questions and answers. Customer is absolutely and unconditionally responsible to secure their facilities and procedures such that test data, questions and answers do not leave Customer's control and custody at any time.
- C. Customer shall not alter, reproduce or copy ATI Products in any way, in whole or in part, and shall at all times assure that all copyright and other proprietary notices on ATI Products remain intact, unaltered and prominent. Customer shall never claim or suggest that any ATI Product is other than the intellectual property of ATI.
- D. Customer shall not utilize or permit to be utilized any ATI Products for whom the required student fee has not been paid to ATI.
- E. Customer shall ensure that all of its proctors have entered into an ATI Proctor Oath before proctoring the administration of the TEAS® assessment and that each proctor is fully informed by Customer of the security requirements in this Agreement. Customer is responsible for each of its proctor's compliance with the terms in this Agreement and the ATI Proctor Oath.
- F. Assessment booklets must be returned to ATI immediately following the administration of an assessment. When returning the booklets, include the name of your school, complete the Return of Assessment Materials Form (available in the ATI Proctor Manual), and include it with the materials to be sent.
 - i. Make sure all booklets are checked for answer sheets before they are returned since they are destroyed upon receipt.
 - ii. An additional fee may be assessed if the booklets are not properly returned to ATI.
 - iii. Booklets should be returned using a traceable shipping method to:
ATI – Scoring Department
11161 Overbrook Road
Leawood, KS 66211

ATI Responsibilities to Customer:

- A. ATI will provide online scheduling services at www.atitesting.com.
- B. ATI will provide weekly rosters via electronic mail to Customer.
- C. ATI will pay monthly any monies due as a result of Proctor or Facility Fees.

Termination: The obligations of payment and of preservation of the security and ownership of ATI Products shall survive the termination of this Agreement. ATI reserves the right, in its sole discretion, to terminate this Agreement upon providing Customer with written notice, for any breach by Customer of the terms in this Agreement or if ATI, for any reason, in its sole judgment, determines that the security, confidentiality, or integrity of ATI Product(s), including but not limited to the TEAS,® is compromised in any way.

Limited Warranty: ATI warrants that it has the right and authority to make ATI Products available pursuant to this Agreement. EXCEPT FOR THE FOREGOING, ATI'S PRODUCTS, SERVICES AND MATERIALS ARE PROVIDED ON AN "AS IS" "AS AVAILABLE" BASIS AND ATI AND ITS SUPPLIERS EXPRESSLY DISCLAIM ALL WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Revised July 2020

Limitation of Liability: The liability of ATI under this Agreement shall in no event exceed the amount paid to ATI for the specific ATI Product or services from which a claim arises. ATI shall not be liable in any event for any special, indirect, incidental or consequential damages of any kind whatsoever (including, without limitation, attorney fees), even if advised of the possibility of such damages.

Miscellaneous: No waiver shall be binding unless in writing and signed by the party sought to be bound. No interest in this Agreement may be assigned by a party. This Agreement shall be governed by the laws of the State of Kansas. Venue and jurisdiction for any dispute hereunder shall be Johnson County, Kansas. This Agreement represents the complete agreement of the parties regarding the subject matter herein and may not be revised unless in a written instrument, signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date. All signed copies of this Agreement shall be deemed originals.

Agreed by:

Assessment Technologies Institute, LLC

[Customer]

Signature

Signature

Mark R. Stephens

Name

Name

Board Chairman

Title

Title

Date

Date

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of October 19, 2021

ACTION EXHIBIT NO. 16664

SUBJECT: CURRICULUM RECOMMENDATIONS

RECOMMENDATION: That the Board of Trustees approve the attached College Curriculum Committee recommendations.

RATIONALE: These recommendations were approved by the College Curriculum Committee on September 2, 2021, and approved by the Academic Senate on September 14, 2021.

Submitted to Board by: 
Dr. Susan Campos, Vice President of Academic Affairs

Board Officers' Signatures Required:

_____	_____	_____
Mark R. Stephens Chairman	Elizabeth Potter Secretary	Date

Related forms requiring Board signature: Yes No

College Curriculum Committee Summary
for
Academic Senate, September 14, 2021
Board of Trustees, October 19, 2021

PROGRAMS

MAJOR PROGRAM REVISION(s)

- U224A22 Speech/Theatre (AA Degree)
 - updated program to the new Curriculum Mapping format; title to ‘Theatre Arts’; program description change
 - *Effective 1/17/2022*
- U224A23 Speech Communications (AA Degree)
 - updated program to the new Curriculum Mapping format; title to ‘Communication Studies’; add MCM 120 to Program Electives
 - *Effective 1/17/2022*
- C306L Social Media Digital Marketing Certificate
 - updated to the new Curriculum Mapping format; add Program
 - Learning Outcomes
 - *Effective 1/17/2022*
- C348O Digital Photography Certificate
 - updated to the new Curriculum Mapping format; total program credits from 36 to 30
 - *Effective 1/17/2022*
- C510A Paralegal Studies Certificate
 - updated to the new Curriculum Mapping format
 - *Effective 1/17/2022*
- C217E Diagnostic Medical Sonography (AAS)
 - updated to the new Curriculum Mapping format; program description change
 - *Effective 1/17/2022*
- C317E Diagnostic Medical Sonography Certificate
 - updated to the new Curriculum Mapping format; program description change
 - *Effective 1/17/2022*
- C207A Computer Information Systems (AAS Degree)
 - updated to the new Curriculum Mapping format
 - *Effective 1/17/2022*
- C207F Computer Network and Telecommunications Systems (AAS Degree)
 - updated to the new Curriculum Mapping format; add CIS 102
 - *Effective 1/17/2022*
- C407N A+ Microsoft Technician Certificate
 - updated to the new Curriculum Mapping format; add CIS 101 or CIS 102; total program credits from 12 to 15
 - *Effective 1/17/2022*
- C407O Office Applications Certification-Prep for Microsoft Certificate
 - updated to the new Curriculum Mapping format
 - *Effective 1/17/2022*
- C407U Cloud Computing Systems Certificate

- updated to the new Curriculum Mapping format; add CIS 101 or CIS 102; total program credits from 18 to 21
 - *Effective 1/17/2022*
- C407V Database Systems Certificate
 - updated to the new Curriculum Mapping format; program description change; add CIS 101 or CIS 102; CIS 121; total program credits from 18 to 24
 - *Effective 1/17/2022*
- C407Y Systems Administration Certificate
 - updated to the new Curriculum Mapping format; program description change; add CIS 101 or CIS 102; CIS 210 or CIS 216; total program credits from 18 to 24
 - *Effective 1/17/2022*
- C515C Windows Programming Advanced Certificate
 - updated to the new Curriculum Mapping format; program description change; add CIS 101 or CIS 102; CIS 121; total program credits from 12 to 18
 - *Effective 1/17/2022*
- C226B Biotechnology Laboratory Technician (AAS)
 - updated to the new Curriculum Mapping format
 - *Effective 1/17/2022*
- U230A34 Physics (AS Degree)
 - updated to the new Curriculum Mapping format; program description change
 - *Effective 1/17/2022*

MINOR PROGRAM REVISION(S)

- C306B Business Management Certificate
 - add BUS 188, Program Learning Outcomes, delete BUS 122
 - *Effective 1/17/2022*

COURSES

MAJOR COURSE CHANGES (course deletion)

- BUS 122 Business English
 - *Effective 1/17/2022*
- BUS 265 Medical Transcription
 - *Effective 1/17/2022*

MINOR COURSE CHANGE(s) (revised course(s) (no course fee addition/revision/removal)

- EDU 200 Introduction to Special Education
 - prerequisite to 'None'
 - *Effective 1/17/2022*
- EDU 206 Human Growth and Development
 - Prerequisite to 'None'
 - *Effective 1/17/2022*
- EDU 215 Educational Psychology
 - Prerequisite to 'None'; course description change
 - *Effective 1/17/2022*

Snow Removal Service – FY22

3 firms submitted bids for the Snow Removal service – FY22. An advertisement for bid was placed in the Chicago Tribune - West Cook County Zone. Immediately after the closing hour for receiving bids, which was at 1:30 p.m. local time, Wednesday, September 22, 2021, the bids were publicly opened and read aloud in room A-300 by John McGarry, Purchasing, and John Lambrecht, O & M, and witnessed by Steve Mazurek and Averil Miles, O & M, and representatives from Brancato Snow & Ice Management, Snow & Ice Solutions, and Tovar.

It is recommended that the Board of Trustees accept the proposal submitted by Brancato Snow & Ice Management in accordance with their low specified bid. This item was competitively bid according to state statutes.

Recommendation along with tabulation is attached.

COMPANY	NET COST
Brancato Snow & Ice Management 2130 Oxford Rd Des Plaines, IL 60018	\$250,000.00

APPROVED:



Sean O'Brien Sullivan
Vice President – Business Services

A/C Number	02-70300510-530400015
A/C Name	Ground Maintenance
Budget	\$ 675,000.00
Prev. Expend.	\$ 250,454.65
Schedule	\$ 250,000.00
Balance	\$ 174,545.35

Memorandum

September 27, 2021

To: Sean Sullivan
V.P. Business Services

From: John Lambrecht
Associate Vice President, Facilities



RE: Snow Removal Service – FY22



Operations & Maintenance

Triton College received 3 bids from vendors for Snow Removal Service – FY22.

The lowest, qualified bidder was Brancato Snow & Ice Management, in the Amortized Bid amount of \$205,280.00.

The Amortized Bid Amount is based on Bid Amounts per snow clearing and salting multiplied by FY21 actual occurrences. Additional amount is reflected on Purchasing Schedule to account for additional snow / salt occurrences that may occur in FY22 season.

I have carefully reviewed all bids and recommend that the bid should be awarded to Brancato Snow & Ice Management in the amount of \$250,000.00.

Thanks, and please feel free to call with any questions,

John

Snow Removal Services - FY22

Bid Tabulation

	Brancato	Tovar	Snow & Ice Solutions
Bid Bond / Check	Yes	Yes	Yes
Roadway and Lot Salt Application	\$ 3,382.00	\$ 2,950.00	\$ 4,650.00

Cost per Hour for Equipement with Driver:			
Plow Truck with 8' Blade	\$ 70.00	\$ 135.00	\$ 75.00
Plow Truck with 10' Blade	\$ 70.00	\$ 135.00	\$ 90.00
Skidster with Plow/Box	\$ 120.00	\$ 180.00	\$ 110.00
Compact Loader	\$ 120.00	\$ 275.00	\$ 125.00
Loader with 3 yard bucket	\$ 250.00	\$ 275.00	\$ 150.00
Loader with Box Blade	\$ 250.00	\$ 350.00	\$ 150.00
Semi Dump Truck	\$ 120.00	\$ 115.00	\$ 90.00
Salt Truck - (Owners Salt)	\$ 90.00	\$ 145.00	\$ 90.00

Annual 1 Time Equipment Use / Delivery Cost	\$0.00	\$0.00	\$ 12,000.00
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40 Saltings	\$ 135,280.00	\$ 118,000.00	\$ 186,000.00
280 Hours of Loader with Box Blade	\$ 70,000.00	\$ 98,000.00	\$ 42,000.00
Amortized Season Total	\$ 205,280.00	\$ 216,000.00	\$ 240,000.00