

Director, Business Affairs
College of DuPage
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From: Glaser, Thomas
Sent: Friday, March 27, 2015 3:49 AM
To: Roberts, Ellen; Doty, Gregory
Cc: Humphrey, Vera
Subject: Fwd: Tribune

Ellen/Greg,

Please find the passages in the Community College Act or procurement code enabling us not to have to bid professional services and email to Steve first thing this morning.

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: Steve Patterson
Date: 03/26/2015 7:17 PM (GMT-06:00)
To: "Glaser, Thomas"
Subject: Tribune

Tom

Because we talked about it, I wanted to follow up and let you know that the Tribune story about Herricane will be online sometime between 9-10 a.m. tomorrow and on the front page of Sunday's print edition.

It will not be positive.

That's because despite numerous requests for documents and information, the Tribune never received anything to back up the college's claims that \$500,000 in no-bid contracts to Herricane were done properly. They also quote several state procurement officials who say there is no question this should have been bid out and appears to have been done on an AIA contract solely to avoid bidding. And they quote state officials who say Herricane is now under investigation for this work.

They will also report that the college and foundation are unable to verify Herricane's claims that she had been doing work for the college for years before being appointed to the foundation

board. In fact, invoices show it was just a few months. And they say there is no record that Herricane has been hired by any other state agencies or colleges for similar work.

They will also report that while COD's FOIA officer says there is no record of that payment. And Herricane says they've been getting payments since 2003. But COD's FOIA officer says there is no record of that.

The complete lack of information and inconsistency in documents or statements will be the take-away.

Without facts to counter that, there's not much we can do to properly address things.

As a result, they have no interest in discussing imprest funds or anything beyond these ongoing issues.

I'm meeting with Res tomorrow to discuss this further and identify a plan to quickly address these ongoing problems.

Feel free to call me tomorrow if you'd like to discuss further, but I wanted to make you aware.

Thanks

Steve

Steve Patterson | Vice President | 

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