

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1379157

Vendor Name: Elsevier, Inc.

Invoice Number: PO356085

Invoice Date:

PO Number: P0356085

Check Number: 0244071

Check Amount: \$ 15,200.00

Check Date: 10/29/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0495028

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

1379157

0010

10/29/2018

0244071

PO356085

V0495028

Perkins Grant - HESI

0610026385309001

15,200.00



15,200.00

0244071

PAY ONLY FIFTEEN THOUSAND TWO HUNDRED AND 00/100 DOLLARS

10/29/2018

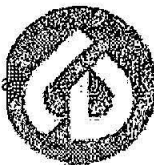
\$****15,200.00

Elsevier, Inc.
D/B/A HESI
PO Box 9555
New York NY 10087-9555

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078



**Check
Enclosed**

PURCHASE ORDER

356085

Page: 1

Base Method: Hard Copy

Release Date: 02/01/2018

Created Date: 02/01/2018

V495028

*** Confirming Purchase Order *****Vendor:**

1379157
Elsevier, Inc.
D/B/A HESI
PO Box 9555
New York, NY 10087-9555
Attn: Jeff Olson

Phone: 212-462-1931

Fax:

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: Katrina Swon

pd. V495028
ck 0231261

2/21/18

Vendor never
receive check

10/26 - JPM
Stop payt.
ck 0231261

PO Created By: McGarry, John
Purchase Order Comments: After
the Fact approved by Dr. Donita
Stewart on 1/23/18

AP VERIFIED**02/06/18 - MARIA ZERRUDO**

Requisitioner Name(s): Katrina Swon

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
Requisition Number(s):	664269	50	Each	Perkins Grant - HESI NLCEX - RN Review Course	\$304.00	\$15,200.00
Deliver To: Katrina Swon						

Sub Total: \$ 15,200.00

Total: \$ 15,200.00

Account Code Summary

Account Code	Account Description	Amount
06-10-02638-5309001		\$15,200.00

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

PURCHASE ORDER

356085

Page: 2

Release Method: Hard Copy

Release Date: 02/01/2018

Created Date: 02/01/2018

*** Confirming Purchase Order ***

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.



HESI - DIVISION OF ELSEVIER, INC.
 PO BOX 9555
 NEW YORK NY 10087-9555
 (800) 950-2728 option 4
 HESI_AR@elsevier.com
 Federal Tax ID # 13-1958712
 CST # 31109-9316-RT0001

Invoice #	0000043673
Date	12/27/2017
Page	1

PO # 356085

Bill To:

COLLEGE OF DUPAGE
 Nursing Department - Jennifer Chiavola
 425 Fawell Glen
 Glen Ellyn IL 60137

Ship To:

COLLEGE OF DUPAGE
 Nursing Department - Jennifer Chiavola
 425 Fawell Glen
 Glen Ellyn IL 60137

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
	COLL DUP	HOUSE		net 30 days	12/27/2017	275.005	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
50	50	0	REV-C	HESI NCLEX-RN Review Course Live Review Course Dec 11-13, 2017	\$0.00	\$304.00	\$15,200.00

OK to pay for
AFTER THE FACT
D. Stewart
1/23/18

OK to pay for
 AFTER THE FACT
 [Signature]
 1/23/18

To pay by check, please remit to:
 Elsevier Inc.
 PO Box 9555
 New York, NY 10087-9555
 All checks must be payable in U.S.
 dollars and drawn on a U.S. bank.
 Thank You for your order!

To pay by wire transfer:
 JP Morgan Chase
 4 New York Plaza, New York, NY 10004
 Account #: 700616068
 ABA #: 021-000021
 Swift Code: CHASUS33

Subtotal	\$15,200.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$15,200.00
Amount Paid	\$0.00
Balance Due	\$15,200.00

REQUISITION FORM

FY: 18

Name of Grant: Perkins Grant

Activity Number: 4.b.5

(if applicable)

COLLEGE OF DuPAGE

Community College District NO. 502
Glen Ellyn, IL 60137

PO # 356085

VENDOR NUMBER 1379157		ACCOUNT NAME Elsevier, Inc		DEPT. 106	UNIT/SUB 10 02438 -	OBJECT/SUB 5309001	SAMOUNT
VENDOR NAME Elsevier				DEPARTMENT NAME Associate Degree Nursing		DATE REQUIRED December, 2017	
VENDOR ADDRESS PO Box 9555 New York, NY 10087-9555				RESPONSIBLE PERSON (PLEASE PRINT) Larinda Dixon		PHONE EXT.	
				DELIVERY TO (REQUIRED) N/A - Service Provided		BUILDING	ROOM
CONTACT Jennifer Chiavola		PHONE 630-942-2617		APPROVED - Authorized Signature - Budget Director <i>[Signature]</i>		DATE 1/6/2018	
		TERMS		APPROVED - Vice President (When required See #4 Below) <i>[Signature]</i>		1/23/18	
ITEM NO.	QTY.	UNIT	MANUF. #	DESCRIPTION, SIZE, COLOR, CATALOG NO.	UNIT COST	TOTAL COST & DISCOUNT	
1	50			HESI NCLEX-RN Review Course	\$304.00	\$15,200.00	
2							
3							
4							
5							
6							
7							

- Fill out completely, if Perkins, leave Acct No blank.
- Fill in vendor information. If new vendor, obtain a vendor number through the new vendor process.
- Requisitions must be approved by appropriate Dean, Assoc. Dean or Director before being processed.
- Requisitions for out of State travel (air, bus or car)
- Requisitions amounting to but not exceeding \$4999 will be processed at the discretion of the Purchasing Dept. Requisitions from \$5000-\$14,999 will have a minimum of 3 verbal quotes solicited by Purchasing. Requisitions from \$15,000-\$24,999 will have 3 written quotes solicited by Purchasing.
- Any item or items to a single vendor exceeding

by your respective Vice-President \$25,000 must be formally bid. before being
processed on the Pre-Travel forms,

Updated 7/25/2013

1

1

1

Due to the vacancy in the Director of Nursing position and three new faculty members serving as Interim Coordinators, the administration procedures with respect to the processing of Perkins Funds, was not followed correctly. Please accept our apologies on behalf of the Nursing Department; this was inadvertent and certainly not our intention.

M. Ahmad Chaudhry

M. Ahmad Chaudhry
Dean, Biology & Health Sciences

Dr. Stewart
1/23/18

Quotes received for HESI NCLEX-RN live review:

Vendor Name	Price Quoted per student
El Sevier	\$304 per student
Kaplan	\$375 per student
Hurst	\$425 per student

Perkins 2018 Reallocation of Unused Funds Request Form

Instructions: Please indicate below your requests for new and/or additional FY 2018 Perkins funds.

Each request must include: Perkins Principle and Element related to the activity (See Form 3 Program Narrative Worksheet Template); Funding Amount; Description of the Activity; CTE Program(s) impacted; Expected Outcomes of the Activity; Rationale for the Activity and Request; Activity Lead(s) - Person(s) Responsible for Activity and Program Administrator Approval. It should be noted that it is required that items must be fully received, services rendered and expenditures paid within the grant guidelines and by June 30, 2018.

Final Due Date for Unused Funds Request: Friday, February 09, 2018

E-mail to: ellisjo@cod.edu

Perkins Principle: _____ **Element:** _____ **Funding Request Amount:** \$32,809

Description of Activity: The Associate Degree Nursing Program is seeking funding for an end of program content review for our nursing graduates in Fall, 2017, and Spring, 2018. The faculty has determined that having an end of program review is essential for the students' success on NCLEX, the national licensure examination that the students will be taking in the first few months after graduation.

We would like to request funding for a total of 109 students for the 2017-2018 academic year. There are 53 students graduating in the fall, 2017 semester, and 56 in the spring, 2018 semester. The cost is \$301.00 per student; the selected vendor is Elsevier.

The nursing program has been experiencing challenges with the NCLEX pass rate since 2013. At that time, our pass rate decreased to 71%. The faculty determined that our pass rates were possibly affected by multiple variables: curricular re-design, remediation, testing methods, and student preparation. In response to this outcome, the program requested Perkins funds to assist in covering the cost of an end of program content review course (presented by Elsevier) for the 2014 graduates for one cycle; the faculty believed the Elsevier review would enhance success for students for their NCLEX exams. The pass rate increased to 79% in 2014.

Since then, the program decided to include the Elsevier program review cost into the students' fees (cohorts from Fall 2015- Spring 2017). However, in 2015 NCLEX pass rates decreased to 62%; student evaluations from that cohort indicated dissatisfaction with the Elsevier review. The faculty then decided to discontinue the review course and funding from student fees, effective Fall 2017, in order to evaluate different review course vendors.

In 2016, faculty began to see upward trends in NCLEX rates. Many interventions were taken by faculty to enhance student success. The NCLEX pass rate for 2016 was 76%; the NCLEX pass rate for the first half of 2017 is over 87%. Unofficial reports from students indicate that the third quarter results will continue that trend.

The nursing faculty has reflected on the many interventions implemented the 2016-2017 academic year, and feel that the end of program content review presented to our students through Elsevier in

Perkins 2018 Reallocation of Unused Funds Request Form

Fall, 2016 and Spring, 2017 contributed to the success of the students on NCLEX. In addition, faculty reviewed the design of longitudinal testing, which was administered at the end of selective nursing courses. We made changes to specially meet the learning needs of our students by reviewing student scores as they progressed through the program.

The nursing faculty feel that the Elsevier content review contributed to the success of the students, and voted to continue to have this vendor as the provider of the review. Student evaluations of the last two review sessions were also examined, and they were very positive.

The nursing faculty plan to reinstate the cost of the Elsevier content review into the student fees, beginning in the fall of 2018. Elsevier will be the vendor for the Fall, 2018 and Spring, 2019 classes. Dean Chaudhry is aware of that decision.

It is also positive that Elsevier will allow us to request specific faculty; we will be able to choose faculty that have positive evaluations from our students for the review.

The nursing faculty looked at three vendors (Kaplan, Hurst and Elsevier) for this review; we narrowed it down to two (Hurst and Elsevier), as they were both content focused. We ultimately decided to stay with Elsevier because of the positive outcomes, as well as the fact that the program is linked to our longitudinal testing program. There was a two dollar cost difference between the two programs.

A successful NCLEX pass rate is vital to the nursing program; ACEN, our accrediting body, requires that the NCLEX pass rate be at least 80% for all graduates in a 12 month period. The Illinois Board of Nursing requires that the NCLEX pass rate be at or above 75%. Graduate success on NCLEX is critical to continuing accreditation to our nursing program through both agencies.

The nursing program has initiated several measures over the last three years to promote NCLEX success, and it is working; however, we feel that an end of course content review is essential to this continued success.

CTE Program(s) Impacted: Associate Degree Nursing

Expected Outcomes of Activity: After attending the Elsevier content review program in Fall, 2017 and Spring, 2018, the students will be prepared for the NCLEX examination. The knowledge gained through this review will foster student success on the NCLEX examination.

Rationale: The Elsevier faculty who present this program are NCLEX content experts. In addition, they are familiar with the concept based curriculum presented at the College of DuPage; they are able to emphasize which content areas the students need to focus on. The Elsevier faculty are able to analyze the students' longitudinal testing results in several content areas, and are able to design a content

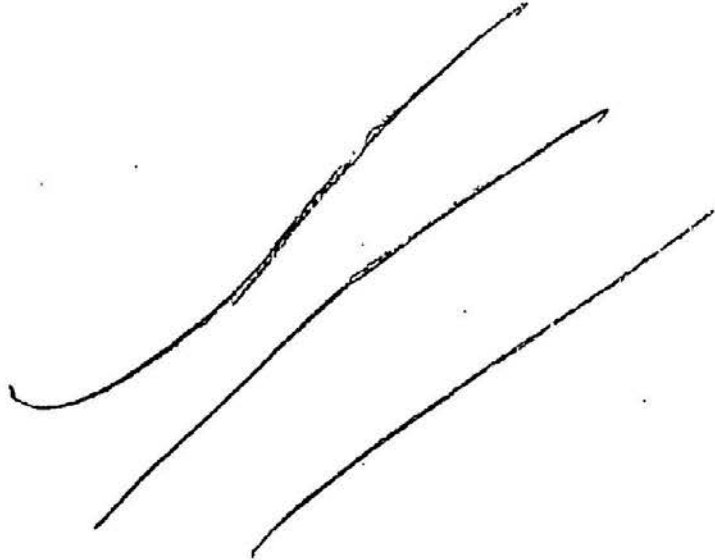
Perkins 2018 Reallocation of Unused Funds Request Form

review specific to the needs of our student cohorts. The Elsevier faculty use a conceptual teaching approach and student driven instruction that promotes student engagement.

Activity Lead(s): _____

Associate Degree Nursing Program Coordinators: Dr. Larinda Dixon, Dr. Janice Miller, Maureen Waller

Program Area Administrator Approval: M. H. Champly Date 7/13/17



SCHOOL WILL PROVIDE:

1. Student Roster

A Student roster ("Roster") is due to Kaplan on or before **April 15th 2018** ("Due Date").

2. Classroom Space

A suitable classroom with AV equipment will be provided free of charge to Kaplan.

FEES:

- The tuition ("Tuition") per student is **\$375.00**; 51 students @ \$375.00 = **\$19,125.00** Total Cost.
- Upon receipt of the Roster, Kaplan will invoice and School will pay Tuition for each Student on the Roster and for any Student added by School after Roster submission.
- Purchase is cancellable by School until the earlier of the Due Date or the delivery of a Roster.
- If School does not submit a Roster by the Due Date, Kaplan shall have no obligation to deliver Services.
- Payment is due 30 days from invoice date.

This Confirmation of Purchase is subject to additional terms found [here](#).

Sincerely,

Steven W. Wright MSA
Regional Account Director
Kaplan Nursing
(708) 289-9970 (c) (708) 235-9818 (fax)
steven.wright@kaplan.com | Skype: Steven.Wright200



Quote for Services
College of DuPage
January 22nd 2018

KAPLAN SERVICES:

1. *Kaplan NCLEX Course Taught by Expert Kaplan Faculty*

Course: RN

Delivery Mode: Live on Campus (Min 20 students)

Anticipated course start: May 2018 (actual date TBD)

2. *Online Resources*

Access begins within 10 business days of receipt of roster and lasts until August 31st 2018 for students enrolled in the Course ("Students").

Online Resources include:

- o QBank (over 2000 NCLEX style questions with robust remediation)
- o Content Review Videos
- o 7 Question Trainers
- o Predictor Exam(s)
- o Practice tests
- o Hard Copy and Electronic (e-book) Content Review Guide

Elevate system. The Elevate quiz questions are very high level and challenge the students to critically think. Therefore, students are expected to score at about 50%. Schools often incorporate Elevate into their leadership and management course.

I've included a link to Elevate to describe the learning modules:
<https://www.hurstreview.com/Elevate>

We get emails from our students daily. Here is what students are saying about Hurst Review and Elevate:

"Hurst Review is THE BEST! I used both the live review and completed the Elevate program during my personal preparation for the NCLEX, and highly recommend both. The content included in the live review covers everything you need to know and the elevate program solidified my core content knowledge, while also teaching me how to properly think through high level questions. The Q reviews are identical to the NCLEX and great practice. I passed NCLEX on my first attempt, in 75 questions. Thanks so much Hurst, for all you do!" Augusta Georgia Nursing Student

I'm able to provide you partnership pricing that is affordable. I know this is a big decision for you and your faculty and I hope that we can work together!

Please contact me anytime! If you have any other questions please do not hesitate to ask!

Warmest regards,

Denise

- Standard Price for the Hurst Live Review Package: \$425.00 per student
- Standard Price for Live Review with Elevate: \$525.00 per student
 - 45 days intense remediation
 - Partnership pricing for schools that offer room and AV equipment at no cost to Hurst
 - Open review
 - 1 year contract for the College of DuPage with 100+ graduates yearly Live Review Package: \$299.00 per student
 - 2 year contract and 100+ students yearly Live Review Package with Elevate \$350 per student

A great new feature to the Hurst live review package is your students ability to get immediate access to 1,000 high level NCLEX style practice questions. They can complete the questions on their smartphone, we know students are on the go and they love this feature of the program. Detailed rationales and strategies are included. The questions have been evaluated by Alpine Testing Solution for reliability and validity. The review package has a total of 1,500 NCLEX style practice questions with a 1/3rd being alternate format items.

Students are very busy and they need to study efficiently and effectively! Hurst has over a 98% NCLEX pass rate for 1st time test takers when the review is completed in its entirety.

The live review is 3-days in length focusing on the must know core nursing content, pharmacology, NCLEX specific tips and strategies and also an extensive NCLEX style testing bank. The Q-Review test banks can be used as readiness exams. Q-Review exams are completed after the live review, there are 4 test banks with 125 questions in each. The goal is for the students to score $77/125=61.6\%$ Faculty will have the ability to monitor students' progress through the Hurst Educator Portal.

Many schools have their nursing students take the live review the beginning of their last semester of the program. Elevate, Hurst's companion product to the live review is then completed in the last semester of the program. Elevate is an intense guided study plan. Elevate includes weekly video lectures on core medical/surgical topics, pediatrics, OB ect. focusing on application of the material to the NCLEX. Prioritization, safe practice and delegation of care are the focus of Elevate. Weekly assignments and quizzes are also part of the

From: mcgarryj1755@cod.edu
Sent: Thu Feb 01 10:09:15 CST 2018
To: invoicing@cod.edu
CC:
Subject: After the fact PO# 356085

Good Morning,

Please process the attached after the fact Purchase Order, approved by Dr. Donna Stewart on 1/23/18.

Respectfully submitted,

John McGarry, Buyer
Purchasing Department
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL. 60137
630-942-2355
Mcgarryj1755@cod.edu

