BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO.508
County of Cook and State of Illinois

DATA ANALYSIS SOFTWARE
INTERNAL AUDIT DISTRICT OFFICE

THE CHANCELLOR

REPORTS

that there is a need to have data mining software to support the Internal Audit and Finance departments; and

that Internal Audit requested quotations from the only two vendors that offer this type of software with capabilities to process, analyze and run audit functions on large system databases; and

that the quotations from the vendors are listed below:

Vendor	Amount
Audit Command Language (ACL) AX	$23,549
IDEA	$15,770

Internal Audit has reviewed quotations submitted by the two vendors and based on the specifications and functionality requirements (e.g. direct access to PeopleSoft databases without relying on OIT department, sharing scripts/information through the network channel, and automation capabilities to accelerate data analysis directly on the database source in order to speed up process and reduce storage occupancy), and given that IDEA does not provide the required functionality, the purchase of ACL AX at a cost not to exceed $23,549 is recommend; and

that purchase of computer software is exempt from the District's competitive bidding requirements; and

that the Office of M/WBE Contract Compliance has reviewed the above request for purchase of specific software, and based on the unique functions of these programs, there are no certified M/WBE vendors at this time to provide a comparable product , is recommending a waiver for this purchase, of compliance with the Board Approved Participation plan.

THE CHANCELLOR

RECOMMENDS

that the Board of Trustees approves the issuance of a purchase order to ACL Services Ltd. at a cost not to exceed $23,549.

FINANCIAL

Not to exceed $23,549 – Account 540000-0015002-00003-80000-00000

Respectfully Submitted:

Wayne D. Watson
Chancellor

May 7, 2009– District Office- Internal Audit Department