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ADOPTED—BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 5, 2026

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508 COUNTY OF COOK AND STATE OF ILLINOIS

RESOLUTION

TO AUTHORIZE PAYMENT TO INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION (ISACA) FOR SERVICES RENDERED MALCOLM X COLLEGE

WHEREAS, Information Systems Audit and Control Association (ISACA) provided services to Malcolm X College for IT Cybersecurity Certificates beginning September 23rd through December 29th , A fully online, 100% virtual Cybersecurity and IT Certification program designed to prepare learners for entry- to mid-level employment roles through a comprehensive blend of instructor-led training and self-paced study modules.; and

WHEREAS, the services were rendered in good faith by the vendors based on verbal agreements or informal communication, which did not adhere to City Colleges of Chicago's procurement policies, which require a fully executed contract prior to the commencement of services; and

WHEREAS, it was determined that the necessary approvals for payments totaling \$76,000 due to ISACA were not secured in advance, resulting in a compliance oversight that now requires resolution to honor the commitments made to the vendors; and

WHEREAS, City Colleges of Chicago recognizes that non-payment for services rendered, even if not properly contracted, could result in reputational damage and possible legal claims from the vendors; and

WHEREAS, it is recommended that the Board of Trustees approve payment for the vendors to rectify this situation and close any outstanding obligations related to this event;

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, hereby approves payment to , Information Systems Audit and Control Association (ISACA) in the total amount of \$76,000 for services rendered at Malcolm X College for the IT Cybersecurity Certification from September 23rd through December 29th.