

36010
ADOPTED – BOARD
OF TRUSTEES
COMMUNITY
COLLEGE DISTRICT
NO. 508
OCTOBER 1, 2026

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS
INTERNAL AUDIT SERVICES
BAKER TILLY ADVISORY GROUP, LP
OFFICE OF INTERNAL AUDIT
DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such agreement, to authorize the execution of an agreement with Baker Tilly Advisory Group, LP for internal audit services for the period from October 1, 2026, through June 30, 2027, at a total cost not to exceed \$84,820 for the term of the agreement.

VENDOR: Baker Tilly Advisory Group, LP
310 North Green Street, Suite 600
Chicago, IL 60607

USERS: Office of Internal Audit

TERM:

The term of this agreement shall commence on October 1, 2026, and continue through June 30, 2027.

SCOPE OF SERVICES:

Baker Tilly Advisory Group, LP will conduct an independent IT General Controls (ITGC) and Cybersecurity Audit in accordance with the Global Internal Audit Standards (GIAS). The engagement will include a risk-based assessment of IT governance, access management, change management, IT operations, interface controls, cybersecurity governance, risk management, and resilience using COBIT 2019 and the NIST Cybersecurity Framework (CSF). The firm will evaluate the design and operating effectiveness of controls, perform limited risk-based technical testing, identify opportunities for improvement, and provide recommendations and executive-level reporting to support management, and the Board of Trustees in overseeing technology and cybersecurity risks across the City Colleges of Chicago.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The performance of this audit will provide independent assurance over the effectiveness of CCC's IT and cybersecurity controls, helping strengthen governance, enhance risk management, and improve the protection of critical student, employee, financial, and institutional information. The engagement will provide management and the Board of Trustees with greater confidence that technology and cybersecurity risks are being effectively managed while identifying opportunities to improve control effectiveness, resilience, and operational reliability across the CCC system.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Office Procurement staff in conjunction with the office of

Internal Audits and a Request for Proposal (RFP) #NC2615 was publicly advertised on June 9, 2026, in the Chicago Sun-Times, posted on CCCs Procurement portal and notifications were sent to multiple companies via Bonfire. A Preproposal conference was held on June 23, 2026, at 11:00 am. Proposals were due on July 17, 2026, at noon. CCC received proposals from fourteen (14) potential suppliers: 1) Baker Tilly Advisory Group, LP 2) CliftonLarsonAllen LLP, 3) ERMPProtect 4) Executive Consultants United LLC 5) Executive option, LLC 6) FuntoNetwork Corporation 7) Global Solutions Group, Inc. 8) Janus Software Inc. (d/b/a Janus Associates) 9) Jefferson Wells, A Sikich Company 10) KPMG LLP 11) Plante & Moran, PLLC 12) Rubensky LLC 13) Securance LLC and 14) True North Consulting Group.

The following two (2) proposals were deemed non-responsive for failure to submit various submittal requirements: 1) FuntoNetwork Corporation and 2) Jefferson Wells, A Sikich Company.

All responsive proposals were reviewed, evaluated, and ranked by the evaluation committee that included faculty members from the office of Administrative Services, Information Technology, Financial Planning and Budgeting, MBE/WBE Contract Compliance and Internal Auditing. Based on the review of the submissions for responsiveness, the ability to achieve the objectives and scope of services, price, financial considerations, and value to CCC. The Evaluation Committee recommends the acceptance of the proposal from Baker Tilly Advisory Group, LP.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed compliance plan and determined the Vendor has complied with the Board Approved MBE/WBE Contract Participation Plan:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Adelfia LLC 400 E Randolph St, Ste. 700 Chicago, IL 60601	MBE	25	Direct	City of Chicago
R&M Consulting Chicago LLC 205 N Michigan Ave, Ste. 4150 Chicago, IL 60601	WBE	7	Direct	City of Chicago

GENERAL CONDITIONS:

Inspector General – It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article 2, Section 2.7.4(b) of the Board Bylaws.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

FINANCIAL

Total: \$84,820

Charge to: Office of Internal Audit

Source of Funds: Education Fund

Budget Line: 530000-00003-0015002-80000

Respectfully submitted,

Juan Salgado
Chancellor

October 1, 2026 – Office of Internal Audit