

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

**CONTINUING EDUCATION ENROLLMENT SYSTEM
GIDEON TAYLOR CONSULTING, LLC
THE OFFICE OF ACADEMIC AFFAIRS
DISTRICT WIDE
(RENEWAL)**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel as to the legal form of such agreements, to authorize the renewal of an agreement with Gideon Taylor for the license and implementation of GT eForms and WebUX to develop a student-centered enrollment system for Continuing Education the period for the period commencing no sooner than April 3, 2026, and will end on April 30, 2028, at a total cost not to exceed \$200,000.

VENDOR: Gideon Taylor Consulting, LLC
686 E 110 S, Suite 203
American Fork, Utah 84003

USER: District-Wide

ORIGINAL TERM:

In accordance with board report 35333, the original term of the agreement commenced on April 3, 2025, and will end on April 2, 2026, with the option to renew for an additional two (2) year term.

FINAL RENEWAL TERM:

The term of this agreement shall begin no sooner than April 3, 2026, and shall end on April 30, 2028. The subscription term shall begin on the 1st of the month following execution of the agreement.

SCOPE OF SERVICES:

Gideon Taylor shall provide the GT eForms and WebUX software solutions to facilitate continuing education enrollment at City Colleges of Chicago. The solution includes user-friendly enrollment forms within PeopleSoft, single-session student enrollment capabilities, dynamic course search functionality, marketing content integration, and direct course enrollment links from external marketing materials. Utilizing the GT solutions, students are able to self-enroll in continuing education courses through an intuitive interface while maintaining full integration with CCC's existing PeopleSoft Campus Solutions system. The scope includes software subscription renewal fees and necessary consulting and training fees to cover unforeseen changes or enhancements to the system, to ensure the continued success of our Continuing Education enrollment solution, utilizing both GT eForms and WebUX products.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The implementation of Gideon Taylor's GT eForms and WebUX solutions significantly improves CCC's continuing education enrollment process by allowing students to self-enroll in Continuing Education courses. With the Gideon Taylor's GT eForms and WebUX solution, CCC has greatly

increased its ability to market special Continuing Education courses directly to students, allow students to browse offerings across colleges, as well as maximize the efficiency of college Continuing Education staff so that they can focus on developing new offerings, expanding partnerships with industry leaders, and rapidly respond to emerging workforce development needs.

VENDOR SELECTION CRITERIA:

Pursuant to State Law, purchases and contracts for the use, purchase, delivery, movement or installation of data processing equipment, software, or services and telecommunications and inter-connect equipment, software and services are exempt from the District's competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed compliance plan and has determined that the vendor has complied with the Board Approved MBE/WBE Contract Participation Plan with a recommended full waiver of the 25% MBE goal.

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
SHI International Corp 290 Davidson Ave. Somerset, NJ 08873	WBE	7	Indirect	State of New Jersey

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: \$200,000

Charge to: Office of Information Technology

Sources of Funds: Education and Capital fund

Budget Line: 53/540000-00003-0026006-80000

53/540000-92015-0026006-80000-901012506

Respectfully submitted,

**Juan Salgado
Chancellor**

February 5, 2026 – Office of Academic Affairs