

AGENDA ITEM 7.H.

RE: Approval of Annual Texas Connection Consortium Renewal for Ellucian Banner SaaS

STAFF RECOMMENDATION: That the Board approve the annual Texas Connection Consortium (TCC) renewal for Ellucian Banner SaaS, in the amount of \$688,034.52.

BACKGROUND: This request is the annual renewal of our Ellucian Banner SaaS environment. The term for this renewal is 09/01/2025 to 08/31/2026. Laredo College uses Banner SaaS to manage student records, registration, financial aid, financial accounting, procurement, human resources, and payroll. Below is a listing of the three (3) invoices that are part of the renewal

T260051 - Banner SaaS ERP Essentials

T260099 - TouchNet Information Systems Payment Gateway

T260100 - Ellucian Intelligent Learning Platform

Invoice No.	Description	Amount
T260051	Banner SaaS ERP Essentials	\$656,711.70
T260099	TouchNet Information Systems Payment Gateway Integration	\$8,335.08
T260100	Ellucian Intelligent Learning Platform	\$22,987.74
		\$688,034.52

BUDGETARY CONSIDERATIONS: The total amount of the TCC invoices is \$688,034.52 and will be paid using a line item allocated in the Information Technology Department FY 26 budget.

Management Information Systems – 101041-71416

CONTACT PERSONS:

Dr. Minita Ramirez, President

Mr. Cesar Vela, CPA, Vice President of Finance and Administration

Mr. Albert Chavez, Associate Vice President of Information Technology

Mr. Miguel Rangel, Director of Purchasing