

ADMINISTRATION RECOMMENDATION/REPORT

The District President submits the following clarification on spend authorization approved for Contract No. 2553 listed on the August 27, 2019 statutory exemptions bid report.

BACKGROUND

The anticipated spend amounts for the following vendors was listed as follows on the August 27, 2019 statutory exemptions bid report:

Ellucian through Texas A&M Corpus Christi Texas Connection Consortium inter-agency agreement to provide functional and technical consultation and Banner data implementation services. The estimated annual expenditure is \$465,000. The reference number is 2553. FY 2019 annual spend amount was \$425,000.

Texas A&M Corpus Christi Texas Connection Consortium inter-agency agreement to provide annual software licenses and maintenance for the Banner software system. The estimated annual expenditure is \$50,000. The reference number is 2553. FY 2019 annual spend amount was \$100,000.

The dollar amounts for the two vendors was inadvertently transposed and should have been listed as follow:

Ellucian through Texas A&M Corpus Christi Texas Connection Consortium inter-agency agreement to provide functional and technical consultation and Banner data implementation services. The estimated annual expenditure is \$50,000. The reference number is 2553. FY 2019 annual spend amount was \$100,000.

Texas A&M Corpus Christi Texas Connection Consortium inter-agency agreement to provide annual software licenses and maintenance for the Banner software system. The estimated annual expenditure is \$465,000. The reference number is 2553. FY 2019 annual spend amount was \$425,000.

RESOURCE PERSONNEL

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