BID#	DESCRIPTION	AMOUNT
	CONTRACT RENEWALS	
2837	TOUCHNET COMMERCE MANAGEMENT SUITE	\$131,146.42
	TouchNet Information Systems, Inc. Lenexa, KS	

TO: The Board of Trustees

FROM: Interim District President Colleen Smith

DATE: November 25, 2014

SUBJECT: Recommendation for Renewal of Reference 2837 – TouchNet

Commerce Management Suite.

SCOPE: Renewal of TouchNet Commerce Management Suite which

provides a payment dashboard for monitoring transactions district-wide, a payment gateway that processes campus payment transactions such as debit and credit card payments, ACH, and PIN debit transactions in real time, on-line viewing by students of account balances, online bill presentment and bill payments, eRefunds, cashiering to integrate and centralize inperson payments, point of sale payments and departmental deposits with real-time support for both receivables and non-receivables. Term of contract: 12/1/2014 through 11/30/2015.

RECOMMENDATION: TouchNet Information Systems, Inc. \$131,146.42

Lenexa, KS

JUSTIFICATION: The Ellucian Payment Center by TouchNet is licensed and

supported directly by Ellucian. Ellucian does not license or

support any other eCommerce payment vendor.

REQUESTING DEPARTMENT:

**Operating Systems**