

BID #	DESCRIPTION	AMOUNT
	NEW SOLICITATION	
3304		\$426,775.00
	SciQuest, Inc. Cary, NC	\$393,270.00 (5-year total)
	Ellucian Company LP Malvern, PA	\$33,505.00

TO: The Board of Trustees
FROM: District President H. Neil Matkin
DATE: September 22, 2015
SUBJECT: Recommendation for Approval of Reference 3304 – Electronic Procurement and Accounts Payable Software Annual Licenses.

SCOPE: Renewal of licensing of SciQuest HigherMarkets Electronic Procurement internet-based software that integrates with Ellucian Banner Finance ERP (Enterprise Resource Planning) software including Maintenance and Support. This procurement software allows for the electronic input of requests, selection of contract items, budget authorization, approvals, and tracking of contract spend. The District purchased the procurement module in 2010 and has achieved significant efficiencies in areas such as order processing time and contract spend reporting since implementing the system.

Purchase and Implementation of software licensing for SciQuest Accounts Payable Director including Invoice Adapter for Accounts Payable with implementation and integration services. AP Director is designed to streamline invoice receipts, receiving, and the matching process. It will provide better visibility to contract spend, improve payment cycle times, and early payment opportunities.

Ellucian will provide integration services and adapters needed to interface with Banner, the system of record for Finance.

Term of contract: 9/30/2015 through 9/29/2020.

RECOMMENDATION: \$426,775.00

SciQuest, Inc. \$393,270.00
Cary, NC (5-year total)

Ellucian Company LP 33,505.00
Malvern, PA

JUSTIFICATION: SciQuest, Inc. is the preferred eProcurement solution recommended by Ellucian, formerly SunGard Higher Education.

SciQuest pricing in accordance with Reference 2137 – Agreement with Educational and Institutional (E&I) Cooperative,

Inc. through the National Association of Educational Procurement (NAEP). E&I Cooperative Purchasing is the not-for-profit buying cooperative established by members of NAEP in 1934 to provide lower costs for higher education. E&I lowers the purchase price of goods and services by aggregating the purchasing power of member institutions and streamlining the supply chain process for our members and business partners – reducing time, complexity and total acquisition costs. (E&I Contract Number CNR-01204)

Elucian pricing in accordance with Texas Connection Consortium Interagency Contract with Texas A&M – Corpus Christi.

REQUESTING
DEPARTMENTS:

Purchasing and Accounts Payable