

| BID # | DESCRIPTION | AMOUNT |
|--------------|----------------------------------------------------------------------------------------|---------------|
| | CONTRACT RENEWALS | |
| 2837 | TOUCHNET COMMERCE MANAGEMENT SUITE TouchNet Information Systems, Inc. Lenexa, KS | \$138,253.75 |

TO: The Board of Trustees

FROM: District President H. Neil Matkin

DATE: November 17, 2015

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 in-person payments, point of sale payments and departmental deposits with real-time support for both receivables and non-receivables. Term of contract: 12/1/2015 through 11/30/2016.

RECOMMENDATION: TouchNet Information Systems, Inc. \$138,253.75
Lenexa, KS

JUSTIFICATION: Sole Source. The Ellucian Payment Center by TouchNet is licensed and supported directly by Ellucian. Touchnet is a Strategic Partner of Ellucian's to provide the payment functions for Banner.

REQUESTING DEPARTMENT: Student Account Receivables/Information Technology