

BID #	DESCRIPTION	AMOUNT
	CONTRACT REVISIONS	
2837	TOUCHNET COMMERCE MANAGEMENT SUITE	
	TouchNet Information System, Inc. Lenexa, KS	
	Original Contract:	\$127,823.37
	CO # 1 – Increase:	\$3,500.00
	Revised Contract Total:	\$131,323.37

TO: The Board of Trustees

FROM: President Cary Israel

DATE: July 22, 2014

SUBJECT: Recommendation for Approval of Change Order for Reference
2837 – TouchNet Commerce Management Suite.

SCOPE: This change order is required in order to obtain a conversion
package for the reconfiguration of the TouchNet Payment
Gateway software to facilitate a change of the credit/debit card
merchant payment processor. Term of contract: 12/1/2013
through 11/30/2014.

RECOMMENDATION: TouchNet Information System, Inc.
Lenexa, KS

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