

**31026**  
**ADOPTED – BOARD OF TRUSTEES COMMUNITY**  
**COLLEGE DISTRICT NO. 508**  
**JUNE 16, 2011**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508**  
**COUNTY OF COOK AND STATE OF ILLINOIS**

**DISTRICT-WIDE PAYMENT GATEWAY SOLUTION**  
**TOUCHNET INFORMATION SYSTEMS, INC.**  
**SOFTWARE SUPPORT AND MAINTENANCE SERVICES**

**OFFICE OF INFORMATION TECHNOLOGY**  
**DISTRICT OFFICE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chairman to execute a one (1) year District-wide service agreement with TouchNet Information Systems, Inc. to provide software support and maintenance services for the payment gateway that ensures efficient credit card payments by City Colleges of Chicago students through the PeopleSoft Student Administration system for the period from July 1, 2011 through June 30, 2012 at a total cost not to exceed \$18,472.81.

**VENDOR:** TouchNet Information Systems, Inc.  
15520 College Blvd.  
Lenexa, KS 66219

**USER:** District-wide

**TERM:**

The term of the agreement will commence on July 1, 2011 and end on June 30, 2012.

**SCOPE OF SERVICES:**

TouchNet will provide software maintenance and support on the payment gateway suite of products that includes credit card processing, electronic checks (eCheck) and toll free 7x24x365 live support for all product upgrades.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

This solution will provide the District with software support and maintenance services to ensure efficient credit card payments by City Colleges of Chicago (CCC) students through the PeopleSoft Student Administration system.

**VENDOR SELECTION CRITERIA:**

Pursuant to State law, all contracts for the purchase and delivery of data processing equipment, software and services are exempt from the District's competitive bidding requirements.

**MBE/WBE COMPLIANCE:**

The Office of M/WBE Contract Compliance has reviewed the above agreement request and because there is no opportunity to subcontract the software or maintenance support provided by Touchnet Information Systems it is recommending a waiver of direct participation in compliance with the Board Approved Participation Plan.

**GENERAL CONDITIONS:**

Inspector General – It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article II, Section 2.6.4(b) of the Board Rules for Management and Government.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

**FINANCIAL:**

Firm TouchNet Information Systems, Inc.	1 year service contract (District-wide) Not to exceed \$18,472.81
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FY12: 00003-0023001-00086-01000-534600

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**June 16, 2011- Office of Information Technology – District Office**