Price Tabulation
Purchase of Student Refund & Disbursement Processing System

ITEM NO.	ITEM DESCRIPTION	Estimated Quantity	BM TECHNOLOGIES INC.	EDUCATIONAL COMPUTER SYSTEMS INC.	NELNET CAMPUS COMMERCE	TOUCHNET INFORMATION SYSTEMS INC.
1	Implementation	1	$5,000.00	$0.00	$2,500.00	$3,500.00
2	Training	1	$0.00	$0.00	$0.00	$0.00
3	Software/Hardware Licenses	1	$0.00	$0.00	$3,600.00 per year	Currently Licensed
4	Yearly Maintenance Fees	1	$30,000.00	$0.00	Not Applicable	$0.00
5	Student Refund – ACH Price Each Price Annually	 60,683	 $0.15 $9,102.45	 $0.67 $40,657.61	 $0.35 $21,239.05	 $0.60 $36,409.80
6	Student Refund – Other Price Each Price Annually	 80,514	 $0.00 $0.00	 Not Offered Not Offered	 Not Applicable Not Applicable	 $0.95 per Direct to Debit $76,488.30
7	Student Refund – Check Price Each Price Annually	 19,831	 $2.50 $49,577.50	 $2.15 $42,636.65	 $2.50 $49,577.50	 $2.45 $48,585.95
8	Returned Refund Processing – Check Voided Price Each Price Each Price Annually	 1,073	 $0.00 $0.00	 $10.00 $10,730.00	 $10.00 $10,730.00	 $0.00 $0.00
ESTIMATED ANNUAL TOTAL			$93,679.95	$94,024.26	$87,646.55	$164,984.05
PRICE RANKING			2	3	1	4
TECHNICAL RANKING			1	4	2	3
OVERALL RANKING			1	3	2	4

Notes:

1. The proposal submitted by Educational Computer Systems, Inc. proposes to waive the Implementation Fee for the Alamo Colleges District. Educational Computer Systems, Inc. proposes no fee for Line Item No. 3 – Software/Hardware Licenses. They will be providing software portal access for their services at no charge.
2. The proposal submitted by Educational Computer Systems, Inc. proposes a 10% discount in existing rates for the Alamo Colleges District for Line Item Nos. 5 and 7. The proposed pricing is inclusive of this discount.
3. The proposal submitted by Educational Computer Systems, Inc. proposed the following fees, which were not evaluated: $7.00 per ACH Reversal fee and $150.00 fee per hour for any customization requested.
4. The proposal submitted by Nelnet Campus Commerce proposed the following fees, which were not evaluated: $1.00 per ACH processing – return item fee (NSF), $25.00 per stop payment fee, $15.00 per copy of cashed check and $25.00 per wire transfer fee.
5. The proposal submitted by Touchnet Information Systems Inc. proposed a $9.00 per ACH processing – return item fee (NSF) and $5.00 per ACH processing – unauthorized entry fee (stop payment), which was not evaluated.
6. The proposal submitted by Touchnet Information Systems Inc. did not include pricing for “Currently Licensed” software, known as e-Student Refund and was not evaluated.
7. The amounts shown represent the Alamo Colleges District best estimates for a one-year period. The actual amount paid is based on the quantity purchased.

Evaluation Criteria
Purchase of Student Refund & Disbursement Processing System

Criteria	Maximum Points
Purchase Price	30
Reputation of Vendor and the Vendor's Goods or Services	10
Extent to Which the Goods or Services Meets the Alamo College District's Needs	60
Total	100