Houston Community College System

Solicitation Amendment No. 1

To: Prospective Offeror:	Date:
	June 4, 2007

Project Title:	Project No.:
Unified and Integrated Online/Inline Cashiering Software System	Project No. 07-26

I. Proposal Due Date/Time: The proposal due date/time is hereby extended until 4:00 p.m. (CDT) on June 14, 2007.

II. Questions and Answers: Please refer to HCC website at wwww.hccs.edu (click business and community; click vendor information; click current IFB/RFP) for questions and answers relative to Project No. 07-26.

III. The solicitation for Unified and Integrated Online/Inline Cashiering Software System (Project No. 07-26) is hereby amended as follows:

   A. By deleting Attachment No. 2, Schedule of Items and Prices, in its entirety and substituting the revised Attachment No. 2, Schedule of Items and Prices dated 06/01/07, attached hereto and made a part hereof.

   B. Instructions to Proposers, Paragraph 3, entitled Eligibility for Award, Subparagraph C is amended by adding the following bullet:

   • Must be a Certified Partner with Peoplesoft."

Acknowledgement of Amendment No. _____ by:	Date:

Company Name (Offerer):	

Signed by:	

Name (Type or Print):	Title:

C. Instructions to Proposers, Paragraph 4, entitled Preparation of Proposal, (4th Bullet- Qualifications and Experience of Personnel), is amended by adding the following sentence:

"Show evidence of Peoplesoft Partner Certification."

D. Attachment No. 3, Scope of Services, Section II, entitled Project Requirements, (3rd Bullet), is amended to read as follows:

- Automate tuition payment plan management to allow students to sign-up online for multiple terms, if required."

E. Attachment No. 3, Scope of Services, Section II, entitled Project Requirements, (8TH Bullet), is amended to read as follows:

- It must meet the highest level (Level 1) PCI DSS (Payment Card Industry Data Security Standard) compliant."

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ATTACHMENT NO. 2

SCHEDULE OF ITEMS AND PRICES
For
UNIFIED AND INTEGRATED ONLINE/INLINE
CASHIERING SOFTWARE SYSTEM
(Revised 6/04/07)

The Proposer/Contractor shall furnish all resources and services necessary and required to provide a Unified and Integrated Online/Inline Cashiering Software System, in accordance with the scope of services, and the general terms and conditions of the sample contract documents for the price(s) listed below.

Item No.	Description of Services/Items:	Annual Maintenance/Service Fee
1	To supply, install and maintain a Unified and Integrated Online/Inline Cashiering Software System, which includes but is not limited to the following: • Automated tuition installment payment plan; • Electronic billing; • Web-based; • PeopleSoft compatible; • Central payment gateway; • Flexible payments plans that comply with State of Texas and federal statutes, and must be PCI DSS (Payment Card Industry Data Security Standard), and the below prices. • Provide multiple term payments; • Host application;	\$_____ Per Year
2.	Implementation and Training Services:	\$_____ Lump Sum

Optional Additional Equipment:

One Time Equipment Cost: \$_____ Lump Sum