

April 20, 2023

23-136

INCREASE CONTRACT VALUE WITH TOUCHNET
INFORMATION SYSTEMS INC FOR FOOD SERVICES
POINT-OF-SALE (POS) SYSTEM

PREPARED BY: John MacLean, Finance & Procurement Manager,
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FINANCIAL
RESPONSIBILITY: Rebecca Ocken, Interim Director, Planning & Capital
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Dr. Adrien L. Bennings, President

STRATEGIC THEME: Enterprise: Cultivate a long-term sustainable college
enterprise

REPORT: The 2017 bond includes funding for capital equipment
needs across the district. Food Services has identified a
need to replace the point-of-sale (POS) system which will
improve student access across the district.

The equipment will be purchased from Touchnet
Information Systems Inc. At its November, 2021 meeting
the board approved BR 22-058 for the ongoing use of
Touchnet for electronic billing and payment systems. Use
of Touchnet for the POS system will allow seamless
integration of college systems.

Touchnet has provided the college with a quote for
\$173,053 to provide the specified equipment and
installation. PCC staff have reviewed the quote and
recommend acceptance. This will increase the overall
approved contract value for Touchnet to \$1,366,403.

In this instance, a COBID certified firm does not hold a
contract for the goods and related services being procured.

RECOMMENDATION: That the Board of Directors authorize PCC to increase the
contract with Touchnet Information Systems, Inc by
\$173,053 for a district wide Point-of-Sale system. Funding
will be from the 2017 Bond.