

**BID TABULATION  
GARLAND INDEPENDENT SCHOOL DISTRICT**

| Company Name  |  | Heartland School Solutions                | Certified Payments, Inc. | RevTrak  | Chase Paymentech   |
|---|--|---|--------------------------|--|--|
| Item #  | Description  |   |                          | 4NS  | 8TC  |
| 1   | Professional Service Costs   | \$0.00                                    | \$0.00                   | \$0.00   |  |
| 2   | Estimated Hardware/Software Costs  | \$280/220.00 station                      | \$53.00 ea card reader   | \$89.95 ea card reader   |  |
| 3   | Training and Documentation   | \$0.00                                    | \$0.00                   | \$0.00   |  |
| 4   | Support and Maintenance Costs  | \$0.00                                    | \$0.00                   | Option 1 - \$0, Option 2 - \$59.95/month   |  |
| 5   | Communication Costs  | \$0.00 (existing infrastructure assumed)  | \$0.00                   | \$0.00   |  |
| 6   | Other Applicable Costs   | \$0.00                                    |                          | \$0.00   |  |
| 7   | User Fees  | \$5.00 per month In-person                |                          |  |  |
|   |  |   |                          | <b>Option 1</b> 3.99% online, 2.49% qualified card present transactions.<br><b>Option 2</b> 3.29% online, 1.99% qualified card present transactions, 3.49% for non-qualified transactions, Transaction fee: \$.35, Optional Equipment Cost \$4.95, Statement web/site license: \$59.95 month | 1.03%+\$0.15 - 02.95%+\$0.10<br>See Bid for detailed pricing |
| a   | Per Order  | 2.95% - \$1.80 min Online (Option 2)      | 2.85% - \$1.00 minimum   |  |  |
| b   | Fulfillment  |   | 2.85% - \$1.00 minimum   | n/a  |  |
| c   | On Line Renewal  |   | 2.85% - \$1.00 minimum   | n/a  |  |
| d   | Miscellaneous items  | \$3.50 Check return<br>\$15.00 Chargeback | 2.85% - \$1.00 minimum   | n/a  |  |
|   | Percentage discount the district may apply to vendor's published catalog price or to manufacturer's list price | 0%  | 0%                       | 0%   |  |
|   | Accepts EPCNT  | Yes                                       | Yes                      | Yes  |  |
| The district solicited 11 vendors and received 4 responses. Rob McAngus, Oracle Technology Group, participated in the evaluation and concurs with the recommendation. <b>4NS</b> -Not to specifications <b>8TC</b> -Vendor will not adhere to district terms and conditions |  |   |                          |  |  |
| <b>RFP# 90-10 Online Payment Services (Third Year Option)</b>   |  |   |                          |  |  |