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- Time and attendance capability is *preferred*.
- Ability to integrate with Workday Systems is *preferred*.
- Software patches and updates must be automatically pushed to the POS System by vendor – in a timely scheduled manner and will not require JJC’s IT resources.

#### Contract Payment Terms

Vendor will be asked to provide two options:

- Purchase option with software/hardware support and 24/7 help desk.
- Lease option with software/hardware support and 24/7 help desk.

#### Initial Setup

Vendor will be asked to provide at least one of two options:

- **Wireless Connection** Only via iPad/Tablet which includes five stations. The terminals would require two (2) access points with one located in the cafeteria and one located in the J-Building Outlet. Vendor would provide two (2) wireless access points model: Cisco Aironet 3800 Series Access Point: Model number: AIR-AP3802I-B-K9.
- **Hardwired Connection** of iPad/Tablet which includes five stations. Vendor would provide five (5) network adapters of which the brand/model used would be their choice.

*PLEASE KEEP IN MIND THAT SELECT VENDORS MAY BE ASKED TO PROVIDE A DEMO DURING THE EVALUATION PROCESS.*

Joliet Junior College’s Electronic Funds Transfer Authorization Agreement is available online for vendors that wish to be paid by e-check at: [jjc.edu/financial-services/Pages/accounts-payable.aspx](http://jjc.edu/financial-services/Pages/accounts-payable.aspx)

To make changes to your currently selected payment method, please contact Joliet Junior College’s Accounts Payable Department at 815-280-2260 or [accountspayable@jjc.edu](mailto:accountspayable@jjc.edu).

Bid results can be viewed at [www.jjc.edu/community/vendors](http://www.jjc.edu/community/vendors)