



**Addendum No. 2**  
**Issued March 5, 2026**  
**Bookstore Point of Sale (POS) and Inventory Management System**

**Q. Is there a campus card that is used as a payment method at your store? If so, who is the card provider?**

**A. Campus ID cards are used, and the provider is TouchNet.**

**Q. Can you share insight as to how the TEC location is administered? Do they maintain a separate inventory? Do they have their own store website? How are course materials handled there?**

**A. The TEC location is an extension of the main campus location. The TEC location does have a separate inventory. There is one website, but the items on it are specific to the main campus location; the TEC location is CTE-based, and most of those courses require kits we do not ship. Course materials are adopted as they are at the main campus, and the TEC team then orders the materials needed for the courses at that location.**

**Q. Do the print copies of the RFP need to arrive by the due date, or be postmarked by the due date.**

**A. As long as the electronic version is to me by the due date, the paper copies can follow.**

**Q. The RFP Timeline is blank, can the desired schedule and go-live date be clarified?**

**A. The A. A. Timeline table was left blank in error. I have attached a copy of the addendum.**

**Q. What specific college/bookstore applications must be integrated, and what data points are to be integrated? What specific data with Ellucian Colleague needs to be exchanged in a two-way integration?**

**A. We require that daily sales data from the POS system and any online sales data be available and sent to Colleague in an end-of-day file for posting to specific GL numbers. The two-way integration would transfer student data for financial aid processing in the bookstore and post IA book charges to student accounts.**