

Addendum No. 3

November 14, 2017

Back Office System (BOS) Request for Proposals (RFP)

Prospective Respondents: You are hereby notified of the following information in regard to the referenced RFP:

- Section A - Official log of Proposers' questions and NCTA's responses

All other terms, conditions and requirements of the original RFP dated October 10, 2017 remain unchanged unless modified by this addendum, or previous addenda to this RFP.

A. QUESTIONS AND ANSWERS

Following are the answers to time sensitive questions submitted in response to the above referenced RFP. All questions have been listed in the order received by the North Carolina Turnpike Authority (NCTA). All other questions received to date that have not been answered will be answered on or before the deadline stated in the RFP.

Proposer Questions			North Carolina Turnpike Authority (NCTA)		
#	Page	Section	Section Description	Proposer Question	NCTA Response
1	N/A	N/A	N/A	Our software firm attended the pre-proposal meeting back on October 24 th and we have several 3 rd party implementation partners interested in presenting Qualifications Packages to NCTA. Can our 3 rd party implementation firms submit a Qualifications Package directly to NCTA or do the Qualification Packages need to come directly from the software firm that attended the pre-proposal meeting?	Refer to Addendum #2. The Proposer, defined as the entity that submits a Qualification Package, must have attended the Pre-Proposal Scope of Services meeting.
2	N/A	N/A	N/A	<p>A team of solution of providers are preparing a response to the BOS RFP; One of the solution providers attended the Mandatory Pre Proposal Scope of Services meeting.</p> <p>We would like to validate the following:</p> <p>Our proposal will still be valid / in compliance, since only one of the members of the team attended the Pre-Proposal Meeting?</p>	<p>Refer to Addendum #2. The Proposer, defined as the entity that submits a Qualification Package, must have attended the Pre-Proposal Scope of Services meeting.</p> <p>For further clarification, the entity that submits the Qualification Package in the lead (also known as prime) role must have attended the Pre-Proposal Scope of Services meeting.</p>

Proposer Questions			North Carolina Turnpike Authority (NCTA)		
#	Page	Section	Section Description	Proposer Question	NCTA Response
3	N/A	N/A	N/A	<p>I am the [redacted] for the [redacted], along with [redacted] and [redacted] intend to submit a qualification package for the NCTA Back Office System RFP. We will be submitting the qual. Package as a partnership. We did attend the mandatory pre-bid conference ([redacted] was our representative) and have read both addendum #1 and #2.</p> <p>In addendum #2 you added the definition for "Proposer", but we did not see any specific instructions on how partnerships (multiple vendors) are to submit Qualification Packages. Are there any specific instructions on how you wish [redacted] to submit their package? A listing of the roles of the partnership? Who is prime?, etc.</p> <p>Any guidance you can provide would be greatly appreciated.</p>	<p>Refer to Section V; 3.7.20 Independent Contractors, which includes the following:</p> <p>Contractor and its employees, officers and executives, and Subcontractors, if any, shall be independent Contractors and not employees or Agents of the State. <u>This Contract shall not operate as a joint venture, partnership, trust, authority or any other business relationship.</u></p> <p>The prime (Proposer) shall be the single entity responding to the RFP. See also NCTA responses to questions 1 and 2 in this Addendum 3.</p>
4	N/A	N/A	Exhibits	<p>First of all thank you in advance for all that you have and will do in regard to this RFQ. I was filling out forms and noticed that the form D-8 Requirements Conformance Matrix is missing and says separate attachment, I cannot find the separate attachment anywhere, am I missing something or does that not need to be filled out yet?</p> <p>I truly appreciate your time in advance and thank you again for your answer,</p>	<p>Form D-8 and other forms that require Proposer edits are paperclipped to the BOS_RFP_Exhibits.pdf file that is posted to the procurement website. The file must be downloaded (not opened in a web browser) to access the paperclipped files.</p> <p>Once the Exhibits file is open with Adobe, click on the paperclip icon to view the attachments. For more information, see also slide 17 in the Pre-Proposal Meeting Presentation posted on the procurement website.</p>