

Addendum No. 6

December 21, 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

The following is an answer to a written question submitted in response to the above referenced RFP. Per **Section I – Administrative, Section 2.3 Inquiries and Industry Comment** of the RFP, NCTA elects to issue a documented response to this question even though it was submitted after the RFP Questions and Proposer Industry Comment due date, as documented in Table I-I BOS RFP Procurement Schedule.

Proposer Questions			North Carolina Turnpike Authority (NCTA)		
#	Page	Section	Section Description	Proposer Question	NCTA Response
I.	N/A	N/A	N/A	<p>Email question from proposer:</p> <p>Dear NCTA, if at all possible, please consider a response to the attached message from [REDACTED] legal.</p> <p>[REDACTED] legal is now requiring a response from your agency in order for [REDACTED] to place a bid for the Back Office System. Please see the attached note from [REDACTED] Legal. I have added 2 <i>comments</i> in the attached using Track Changes for additional commentary to help provide color on this ask. As well, below is a definition of a Bundled bid from [REDACTED] for your information.</p> <p>If there is any response that NCTA can possibly provide, we would greatly appreciate it. Please note, we have all Addendums and RFP docs and have reviewed them in their entirety. Our intent is to provide a Qualifications response package that will include [REDACTED] for its [REDACTED] back office billing system and [REDACTED] for Implementation Services, an experienced [REDACTED] implementation partner and [REDACTED]. However, we would need a response to [REDACTED] legal's note in order to do so.</p> <p>What is a Bundled Proposal? <i>A bundled proposal is when [REDACTED] is bidding for one component of a RFX (a "direct" bid—whether it is for products or services) and a 3rd party provider (3PP—often the SI) is bidding for the component that we are not bidding on. Both [REDACTED] and the 3PP create separate, standalone bids for their component, and then one party submits both bids. (Both parties are "prime" participants in the proposal and are submitting "direct" bids.)</i></p> <p>Thank you for your consideration in this matter.</p> <p>Sincerely,</p> <p>[REDACTED]</p>	<p>Per Section V – Terms and Conditions, Section 3.7.20 of the RFP, this Contract “shall not operate as a joint venture, partnership, trust, authority or any other business relationship.” One Contractor shall be the responsible party for all Requirements in concurrence with all Contract Terms and Conditions. However, Subcontractors (as defined in the RFP and explained in Section V- Terms and Conditions, Section 3.4 of the RFP) may be contracted to furnish portions of the required services on the Contractor's behalf. Based on NCTA's interpretation of the Bundled Proposal, as described, the proposed arrangement is not allowed under the current Terms and Conditions of the RFP.</p> <p>Please also see NCTA's responses to questions in Addendum #3, issued November 14, 2017.</p>

Proposer Questions			North Carolina Turnpike Authority (NCTA)		
#	Page	Section	Section Description	Proposer Question	NCTA Response
				<p><u>Email attachment from proposer:</u></p> <p>Dear Mr. Lelewski,</p> <p>[REDACTED], Inc. (“[REDACTED]”), is preparing to respond to the North Carolina Turnpike Authority’s (“NCTA”) Back Office System Request for Proposals. One of [REDACTED] implementation partners ([REDACTED]) is not a qualified bidder for the RFP, and has requested that [REDACTED] provide a copy of its proposal to NCTA.</p> <p>[REDACTED] is willing to provide a copy to NCTA, provided that both NCTA and the North Carolina Department of Transportation (“NCDOT”) understand and agree that [REDACTED] proposal is separate from and unrelated to [REDACTED] proposal, is not part of [REDACTED] proposal, and that [REDACTED] is not endorsing or recommending or assuming any responsibility for [REDACTED] proposal or anything that may or may not arise from its submission.</p> <p>If NCTA desires to receive a copy of [REDACTED] proposal under the conditions described above, then please reply to this message with the acknowledgment and agreement of and by NCTA and NCDOT. Thank you for your attention.</p> <p>Sincerely, [REDACTED] Legal</p> <p><u>Comments received within the email attachment from the proposer include:</u></p> <p>Comment 1: [REDACTED] will follow its Proposal Bundling Policy (see separate definition of Bundling).</p> <p>Comment 2: [REDACTED] is unable to endorse specific System Implementation Partners, however please know that [REDACTED] is a [REDACTED] and is an experienced System Implementation firm for [REDACTED] back office billing system, [REDACTED].</p>	