Addendum No. 14

July 18, 2018

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 revisions to the BOS RFP

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. REVISIONS (Deletions are shown in red text strikeout mode and additions are in red text and underlined)

1. 'Table 1-1 BOS RFP Procurement Schedule' of Section 1 – Administrative of the RFP has been updated to provide new dates for Final Contractor Selection. Therefore, the section labeled "Schedule" is replaced in its entirety with the following:

SCHEDULE	
(The NCTA reserves the right to modify the schedule at any time and for any reason.)	
RFP Issue Date	October 10, 2017
Mandatory Pre-Proposal Conference	October 24, 2017 (10:00 a.m. to 12:00 p.m. EDT)
RFP Questions and Proposer Industry Comment Due	November 7, 2017
NCTA Question Responses and Addendum (if required) Due	November 27, 2017
Response to RFP (Proposer's Qualification Package) Due Date/Time	~~December 21, 2017~~ January 16, 2018 (4:00 p.m. EDT)
Short-list Notification	~~February 22, 2018~~ March 5, 2018
Final Contractor Selection	~~June 21, 2018~~ ~~July 18, 2018~~ August 17, 2018

2. 'Table 3-1 Key Implementation Dates' of Section III –Scope of Work and Requirements of the RFP has been updated is replaced in its entirety with the following:

Milestone	Start Date	End Date
Receipt of Qualification Packages		~~December 21, 2017~~ January 16, 2018
Qualification Package Scoring and Short-listing	~~December 22, 2017~~ January 17, 2018	~~February 11, 2018~~ March 2, 2018
Authority Notifies Short-listed Proposers and Holds Kick-off Meeting	~~February 12, 2018~~ March 5, 2018	~~February 28, 2018~~ March 16, 2018
Preliminary System Design Procurement Phase	~~March 1, 2018~~ March 19, 2018	~~June 20, 2018~~ ~~July 16, 2018~~ August 15, 2018
Final Selection and Contract Negotiations	~~June 21, 2018~~ ~~July 17, 2018~~ August 16, 2018	~~July 31, 2018~~ ~~August, 13, 2018~~ September 13, 2018
Notice to Proceed (Final System Design and Development Phase Commences)	~~August 1, 2018~~ ~~August 14, 2018~~ September 14, 2018	~~January 31, 2019~~ ~~February 13, 2019~~ March 18, 2019
System Testing and Installation Phase	~~February 1, 2019~~ ~~February 14, 2019~~ March 19, 2019	~~May 20, 2019~~ ~~June 3, 2019~~ July 3, 2019
Training Phase	~~May 21, 2019~~ ~~June 4, 2019~~ July 5, 2019	~~August 1, 2019~~ ~~August 13, 2019~~ September 13, 2019
Cutover from Legacy System	~~July 1, 2019~~ ~~July 15, 2019~~ August 14, 2019	~~July 31, 2019~~ ~~July 15, 2019~~ September 13, 2019
Back Office Go Live		~~August 1, 2019~~ ~~August 13, 2019~~ September 16, 2019
Maintenance and Project Closeout Phases	~~August 2019~~ September 2019	~~October 2024~~ ~~November 2024~~ December 4, 2024