

Addendum No. 15

August 23, 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)

- I. 'Table I-I BOS RFP Procurement Schedule' of Section I – 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 <u>January 16, 2018</u> <u>(4:00 p.m. EDT)</u>
Short-list Notification	February 22, 2018 <u>March 5, 2018</u>
Final Contractor Selection	June 21, 2018 July 18, 2018 <u>September 7, 2018</u>

2. 'Table 3-I 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 <u>January 16, 2018</u>
Qualification Package Scoring and Short-listing	December 22, 2017 <u>January 17, 2018</u>	February 11, 2018 <u>March 2, 2018</u>
Authority Notifies Short-listed Proposers and Holds Kick-off Meeting	February 12, 2018 <u>March 5, 2018</u>	February 28, 2018 <u>March 16, 2018</u>
Preliminary System Design Procurement Phase	March 1, 2018 <u>March 19, 2018</u>	June 20, 2018 <u>July 16, 2018</u> <u>August 15, 2018</u>
Final Selection and Contract Negotiations	June 21, 2018 July 17, 2018 <u>September 7, 2018</u>	July 31, 2018 August, 13, 2018 <u>October 5, 2018</u>
Notice to Proceed (Final System Design and Development Phase Commences)	August 1, 2018 August 14, 2018 <u>October 9, 2018</u>	January 31, 2019 February 13, 2019 <u>April 9, 2019</u>
System Testing and Installation Phase	February 1, 2019 February 14, 2019 <u>April 10, 2019</u>	May 20, 2019 June 3, 2019 <u>July 26, 2019</u>
Training Phase	May 21, 2019 June 4, 2019 <u>July 29, 2019</u>	August 1, 2019 August 13, 2019 <u>October 7, 2019</u>
Cutover from Legacy System	July 1, 2019 July 15, 2019 <u>September 6, 2019</u>	July 31, 2019 July 15, 2019 <u>October 7, 2019</u>
Back Office Go Live		August 1, 2019 August 13, 2019 <u>October 8, 2019</u>
Maintenance and Project Closeout Phases	August 2019 <u>October 2019</u>	October 2024 November 2024 <u>December 2024</u>