NCTA Digital Transformation & Modernization RFP Official Log of Vendor Questions and NCTA's Responses from the Mandatory Pre-Proposal Scope of Services Meeting

#	Page	Section	Section Description	Proposer Question	NCTA Response
Ques	stions fro	m Pre-Proposa	Meeting on 10/16/24		
1.	-	-	-	Will this be a single award? Is it full and open?	Yes, there will be one (1) successful Proposer. See RFP Part I, Section 4.6 & Section 5.1.
2.	-	-	-	How many vendors will be selected?	There will be one (1) successful Proposer. See RFP Part I, Section 4 & Section 5 for more information on the evaluation and selection process.
3.	-	-	-	Can you detail a bit more the needs for Raleigh-based Roles.	Refer to RFP Part III, Section 2.1.3 for key personnel requirements (Requirement #12 - #17).
4.	-	-	-	Can a prime add sub-contractors as part of the response?	Yes. See RFP Part I, Section 2.20.3 & 2.20.4.
5.	-	-	-	You mentioned the transactions per day volume, please can you re-state them?	Refer to RFP Part III, Section 3.1, Requirement #148.
6.	-	-	-	For the Raleigh Based roles - is the expectation that these individuals are on site 100% of the time or is some remote flexibility, but based out of Raleigh acceptable?	Refer to RFP Part III, Section 2.1.3 for key personnel requirements (Requirement #12 - #17).
7.	-	-	-	Has the NCTA determined if this project would involve Federal Aid? Per section 2.21	No.
8.	-	-	-	In the last slide shown is the intent of the 2-way arrow between NCTA BOS and TISDSR to show the future integration of a BOS to the interfaces provided by TISDSR?	Yes, integration with the BOS will be completed in a future phase of NCTA's digital transformation.
9.	-	-	-	Is there a budget ceiling?	No.
10.	-	-	-	Can you clarify that a financial mgmt tool is part of this RFP scope.	No. In a future phase, we will integrate to NCDOT's financial system.

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11.	-	-	-	Is there a limitation on onshore-offshore model?	No.
12.	-	-	-	Can you provide an overview of current state tech stack.	Azure cloud and SQL Server. All else is proprietary.
13.	-	-	-	I may have missed but has this call been recorded?	No, but the Pre-Proposal Meeting Presentation and List of Meeting Attendees by Company will be uploaded to the NCTA Website by EOD today, 10/16/24.
14.	-	-	-	Can you provide us with size of the data to be migrated to the new system?	Refer to Table 2 in Exhibit B-1: Price Proposal Instructions for environment sizing.
15.	-	-	-	In the proposed timeline the functional areas seemed to run in sequence. Can vendors propose other options to build the functional areas?	Yes.
16.	-	-	-	Is there a preference for a Cloud Service Provider for this capability?	No.
17.	-	-	-	Will these questions and answers be captured and provided with slide deck distribution?	Yes. All questions asked in the Pre- Proposal Scope of Services Meeting will be posted on the NCTA Website by EOD today, 10/16/24.
18.	-	-	-	Is an integrated, Configurable, self-balancing GAAP-compliant Accounting Module part of the TISDSR scope?	Yes.
19.	-	-	-	What are you current pain points or challenges with your existing data integration process?	Current system is proprietary and can not easily integrate with other products/solutions.

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20.	1	-	-	, ,	Refer to RFP Part III, Section 2.1.3 for key personnel requirements
				help with these roles?	(Requirement #12 - #17).