

ADDENDUM NO. 6

Barnstable County Purchasing Division
PO Box 427
Barnstable, MA 02630

DATE ISSUED: June 8, 2012

TO: All Bidders of Record

SUBJ: The County of Barnstable, on behalf of the Cape Cod Commission and its member towns and Nantucket is seeking proposals for Permit, License and Inspection Software and Related Services.

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- 1. The Commonwealth of Massachusetts has agreed to extend the project end date to 4/30/2013.**

The project relayed the tenor of the bidder questions that implied a more highly functional system with lower risk for delivery would be possible with an extended deadline. The project has been in contact with the state to discuss the possibility of an extension since the grant contract discussions were begun. There was a slight delay in the announcement of the grant and given the complexity of the project the state has agreed to the extension. The state has committed to the success of the project by providing dollars, willingness to quickly provide state interfaces and other project support. This is another example of the state providing support to make this a success and either a model or a potential platform that can be used throughout the state.

- 2. Another quick round of bidder questions in light of the extension will be granted.** We would like to receive questions by 4 p.m. on June 11, 2012 so that we can respond by the close of business on June 13, 2012. The timeline will be impacted in the following ways:
 - a. Functionality may be delivered up until approximately 1/31/2012 with testing, fixes/refinement happening between 2/1/2013 to 4/30/2013. The goal of being able to implement, test and make available certain functions as early on in the process is still important so that we can get feedback from Business and Citizen Partners as early on in the process as possible and well before official system deployment.
- 3. Submission Deadline.** Proposals will be received by Barnstable County until Tuesday, June 19, 2012 at 2:00 p.m.

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4. Clarifications / Re-emphasis:

- a. The project plan will follow as much as possible the normal system deployment methodology of the vendor.
- b. An updated list of Critical, High, Medium and Low functionality that the vendor can deploy in the adjusted timeframes should accompany the proposal.
- c. The County would still like to have an understanding of what is currently possible through configuration, tool, external, core changes to the bidders system or that cannot be met to allow The County to understand what it can plan to implement in subsequent project phases. These answers should not be based on what can be delivered in the pilot timeframes which will be illustrate in 4.b above. The document outlined in 3.b above will be the bidders recommended project scope to satisfy a multi-departmental, multi-town implementation.

5. State Interface Progress:

- a. The State delivered the interface for downloading Home Improvement Contractor information to the project on 6/6/2012. The state has committed to doing the same for other Licenses related to the specific trades. The County has previously provided SQL statements in Addendum 5 for Financial and Assessing systems. The goal is to be ready with draft extract processes once the vendor is on board. Work is still underway related to the Workers Compensation insurance information.
- b. The State CIO's office is very supportive of the project goals.
- c. Again, to reiterate, if State data is not available to this project, this will remove the obligation of the vendor to interface with and use this data in business rules.

6. Data Use / Data Access Agreement:

- a. As part of configuration, testing, implementation and maintenance the Vendor will have access to sensitive State, County and Municipal information via their cloud / SAAS solution. The vendor will be expected to sign a Data Use / Data Access agreement to safe guard this data against unauthorized use.