Solicitation Addendum

Solicitation Number: 30-190465-DHB
Solicitation Description: External Quality Review Organization Services
Solicitation Opening Date and Time: June 28, 2019 at 2:00 PM ET
Addendum Number: 5
Addendum Date: June 17, 2019
Purpose of Addendum: Department’s Response to Offerors’ Questions
Purchasing Agent: Melissa Pressley, Contract Specialist
Melissa.Pressley@dhhs.nc.gov | (919) 855-4966

1. RETURN ONE PROPERLY EXECUTED COPY OF THIS ADDENDUM WITH RESPONSE. FAILURE TO SIGN AND RETURN THIS ADDENDUM MAY RESULT IN THE REJECTION OF THE OFFEROR’S PROPOSAL.

2. FOLLOWING ARE QUESTIONS RECEIVED FOR THE SOLICITATION AND THE DEPARTMENT’S RESPONSE TO THE QUESTIONS.

3. CAREFULLY READ, REVIEW, AND ADHERE TO ALL DEPARTMENT RESPONSES IN THIS ADDENDUM.
<table>
<thead>
<tr>
<th>Question #</th>
<th>Citation</th>
<th>Vendor Question</th>
<th>Department’s Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Addendum 1, Section V.E, Question 36, p. 29</td>
<td>Please describe how the offeror's Single Sign-on capabilities are applicable to this RFP.</td>
<td>The Contractor’s web portal must have SSO capability, integrate with NCID, and allow for the Department to access and exchange data, files, and reports. See Addendum #6.</td>
</tr>
<tr>
<td>2</td>
<td>V. F. 1, p. 68</td>
<td>What is the department's current solution? Please include technical details</td>
<td>The PHP Contract Data Utility (PCDU) is a cloud-based solution that will utilize the GoAnywhere tool to allow for document submission and review between the Department and Contractor. The Department will work with the Contractor to set up connections and necessary folders and governance protocols in order for the Contractor to deliver documents, reports, and files to the Department.</td>
</tr>
</tbody>
</table>
Execute Addendum #5:

Offeror: __________________________________________________________

Authorized Signature: ______________________________________________

Name and Title (Typed): _____________________________________________

Date: ____________________________________________________________