



STATE OF TENNESSEE  
Tennessee Department of Environment and Conservation

**REQUEST FOR PROPOSALS # 32701-02884  
AMENDMENT # 6  
Parks Reservation System for Hospitality Services**

DATE: January 20, 2017

RFP # 32701-02884 IS AMENDED AS FOLLOWS:

1. This RFP Schedule of Events updates and confirms scheduled RFP dates. Any event, time, or date containing revised or new text is highlighted.

EVENT	TIME (central time zone)	DATE
1. RFP Issued		November 21, 2016
2. Disability Accommodation Request Deadline	2:00 p.m.	November 28, 2016
3. Pre-response Conference	2:00 p.m.	November 29, 2016
4. Notice of Intent to Respond Deadline	2:00 p.m.	December 2, 2016
5. Written "Questions & Comments" Deadline	2:00 p.m.	December 9, 2016
6. State Response to Written "Questions & Comments"		December 29, 2016
7. Response Deadline	2:00 p.m.	February 3, 2017 - confirmed
8. State Schedules Respondent Oral Presentation		February 7, 2017 - confirmed
9. Respondent Oral Presentation	8 a.m. - 4:30 p.m.	February 13 & 14, 2017 - confirmed
10. State Completion of Technical Response Evaluations		February 17, 2017 - confirmed
11. State Opening & Scoring of Cost Proposals	2:00 p.m.	February 21, 2017 - confirmed
12. Negotiations (Optional)		February 23-27, 2017 - confirmed
13. State Notice of Intent to Award Released and RFP Files Opened for Public Inspection	2:00 p.m.	March 1, 2017 - confirmed
14. End of Open File Period		March 8, 2017 - confirmed

15. State sends contract to Contractor for signature		March 9, 2017 - confirmed
16. Contractor Signature Deadline	2:00 p.m.	March 13, 2017 - confirmed

**2. State responses to questions and comments in the table below amend and clarify this RFP.**

QUESTION / COMMENT	STATE RESPONSE
<p>1 We suggest a minor correction to Amendment 4, State Response to question and comments #16 posted December 29, 2016. Tennessee's annual transaction volume for parks dictates a Level 3 (just barely over a Level 4) compliance level. PCI DSS rules are based on the number of annual transactions, not the dollar value.</p>	<p>Please see the revised pro forma contract section E.7 and attachment 3. The contract language would be used for those vendors who process a total of 6 million plus transactions per year. Such vendors would be considered a Level 1 Shop as noted in the new Attachment 3. If the awarded vendor falls under the 6 million transaction limit, they still need to <b>comply</b> with all of the PCI DSS V.3 controls but <b>do not need</b> a ROC (Report of Compliance) to be submitted to PCI annually. But they still need to show proof of a PCI Self-Assessment Questionnaire (SAQ) along with Quarterly PCI scans, administered by an approved scanning vendor to the State.</p>

- 3. Delete RFP # 32701-02884 Attachment 6.7 Pro Forma Contract Release #2, in its entirety, and replace it with RFP # 32701-02884 Attachment 6.7 Pro Forma Contract Release # 3, attached to this amendment.** Revisions of the original RFP document are emphasized within the new release. **Any sentence or paragraph containing revised or new text is highlighted.**
- 4. RFP Amendment Effective Date.** The revisions set forth herein shall be effective upon release. All other terms and conditions of this RFP not expressly amended herein shall remain in full force and effect.