

FORM A: BID
(See B7)

1. Project Title SUPPLY AND DELIVERY OF AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM UPGRADE

2. Bidder

Name of Bidder

Street

City

Province

Postal Code

Facsimile Number

(Mailing address if different)

Street or P.O. Box

City

Province

Postal Code

The Bidder is:

(Choose one)

a sole proprietor

a partnership

a corporation

carrying on business under the above name.

3. Contact Person

The Bidder hereby authorizes the following contact person to represent the Bidder for purposes of the Bid.

Contact Person

Title

Telephone Number

Facsimile Number

4. Definitions

All capitalized terms used in the Contract shall have the meanings ascribed to them in the General Conditions and D3.

5. Offer

The Bidder hereby offers to perform the Work in accordance with the Contract for the price(s), in Canadian funds, set out on Form B: Prices, appended hereto.

6. Execution of Contract

The Bidder agrees to execute and return the Contract no later than seven (7) Calendar Days after receipt of the Contract, in the manner specified in GC.3.01.

7. Commencement of the Work The Bidder agrees that no Work shall commence until he is in receipt of a letter of intent from the Award Authority authorizing the commencement of the Work.

8. Contract The Bidder agrees that the Bid Opportunity in its entirety shall be deemed to be incorporated in and to form a part of this offer notwithstanding that not all parts thereof are necessarily attached to or accompany this Bid Submission.

9. Addenda The Bidder certifies that the following addenda have been received and agrees that they shall be deemed to form a part of the Contract:

No.	_____	Dated	_____
	_____		_____
	_____		_____

10. Time This offer shall be open for acceptance, binding and irrevocable for a period of thirty (30) Calendar Days following the Submission Deadline.

11. Signatures In witness whereof the Bidder or the Bidder's authorized official or officials have signed this

_____ day of _____, 20_____.

(If no corporate seal)
Signed and sealed in
the presence of:

(Witness)

(Witness)

Signature of Bidder or
Bidder's Authorized Official or Officials

(Print here name and official capacity of individual whose signature appears above)

(Print here name and official capacity of individual whose signature appears above)

SEAL

FORM B: PRICES
 (See B8)

SUPPLY AND DELIVERY OF AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM UPGRADE

UNIT PRICES

ITEM NO.	DESCRIPTION	PART. REF.	SPEC REF.	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<u>DS4700</u>						
1.a	DS4700 Express Model 72 (4 GB Cache)	1814-72A	E2.2	1		
1.b	(27K7941) SW 4Gbps SFP transcvr pair	2410	E2.2	3		
1.c	(39M4590) 2 Gbps FC, 146.8 GB/10K E-DDM	5222	E2.2	10		
1.d	(39M5697) Fiber Cable 5m Multimode (LC-LC)	5605	E2.2	2		
1.e	(41Y5212) DS4700 Flash/VolumeCopy	7304	E2.2	1		
1.f	(41Y5184) DS4700 AIX Host Kit	7711	E2.2	1		
1.g	DS4700 Mod 72 8-Storage Partitions Activation	8856	E2.2	1		
1.h	Field Integrate DS4700	9202	E2.2	1		
1.i	Upgrade warranty to 3 year 7x24		E2.2	1		
1.j	DS4700 Windows Host Kit	7700	E2.2	1		
<u>SAN Switches</u>						
2.a	IBM TotalStorage SAN16B-2	2005-B16	E2.3	2		
2.b	4 Gbps SW SFP Transceivers - 4 Pack	2414	E2.3	8		
2.c	B16 4-Port Activation	7515	E2.3	4		
2.d	Upgrade warranty to 1 year 7x24		E2.3	1		
<u>3584 Upgrade - Add 2 x LTO3</u>						
3.a	Ultrium 3 4Gb Tape Drive	3588-F3B	E2.4	2		
3.b	Field Merge 3588 in 3584	9679	E2.4	2		
3.c	Monthly Maintenance		E2.4	12		
Action list for 3584-L327813640			E2.4			
3.e	IBM UltraScalable Tape Library Ser # 7813640	3584-L32	E2.4	1		
Additions for 3584-L327813640:			E2.4			
3.f	LTO Fibre Drive Mounting Kit	1504	E2.4	2		
3.g	3588 Tape Drive Field Install Assist	1678	E2.4	2		
3.h	3588 Drive Field Install	9679	E2.4	2		
3.i	400GB Ultrium Tape Cartridges with Labeling Services	3589-008	E2.4	1		

FORM B: PRICES
 (See B8)

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UNIT PRICES

ITEM NO.	DESCRIPTION	PART. REF.	SPEC REF.	APPROX. QUANTITY	UNIT PRICE	AMOUNT
3.j	400GB Ultrium Tape Cartridges w/Label 20-pack	820	E2.4	3		
3.k	Jewel Cases	8000	E2.4	1		
3.l	Label background color Red	9003	E2.4	1		
3.m	Color/vibrant background	9022	E2.4	1		
3.n	First character of Volser is A	9110	E2.4	1		
3.o	Second character of Volser is 0	9200	E2.4	1		
3.p	Third character of Volser is 0	9300	E2.4	1		
3.q	Fourth character of Volser is 0	9400	E2.4	1		
3.r	Fifth character of Volser is 0	9500	E2.4	1		
pSeries (this config contains 2.1GHz processor)						
HARDWARE						
4.a	Server 1:9131 Model 52A	9131-52A	E2.5	1		
4.b	AIX Partition Specify	265	E2.5	1		
4.c	4 Gigabit Single-Port Fibre Channel	1905	E2.5	3		
4.d	1024 MB (2X512MB) DIMMS, 276-PIN, 533 MHZ, DDR-2 SDRAM	1930	E2.5	2		
4.e	73.4 GB 10,000 RPM Ultra320 SCSI Disk Drive Assembly	1968	E2.5	2		
4.f	POWER GXT135P Graphics Accelerator With Digital Support	1980	E2.5	1		
4.g	IBM 4.7 GB IDE Slimline DVD-RAM Drive	1993	E2.5	1		
4.h	Rack Indicator- Not Factory Integrated	4650	E2.5	1		
4.i	Software Preinstall	5005	E2.5	1		
4.j	AC Power Supply, 850 W	5159	E2.5	2		
4.k	Power Cable -- Drawer to IBM PDU, 14-foot, 250V/10A	6458	E2.5	2		
4.l	Ultra320 SCSI 4-Pack	6574	E2.5	1		
4.m	IBM Rack-mount Drawer Rail Kit	7160	E2.5	1		
4.n	IBM Rack-mount Drawer Bezel and Hardware	7190	E2.5	1		
4.o	Media Backplane Card	7877	E2.5	1		

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UNIT PRICES

ITEM NO.	DESCRIPTION	PART. REF.	SPEC REF.	APPROX. QUANTITY	UNIT PRICE	AMOUNT
4.p	1-core 2.1 GHz POWER5+ Processor Card, 36MB L3 Cache	8315	E2.5	1		
4.q	Language Group Specify - US English	9300	E2.5	1		
4.r	Monthly Maintenance		E2.5	12		
5.a	SOFTWARE System Software	5692-A5L	E2.6	1		
5.b	MEDIA 5765-G03 AIX 5L V5.3	967	E2.6	1		
5.c	Expansion pack	968	E2.6	1		
5.d	AIX 5L V5.3 Update CD	970	E2.6	1		
5.e	Microcode Upd Files and Disc Tool CD	975	E2.6	1		
5.f	Preinstall 64-bit Kernel	1403	E2.6	1		
5.g	English Language	2924	E2.6	1		
5.h	CD-ROM	3410	E2.6	1		
5.i	Preinstall	5005	E2.6	1		
5.j	English U/L SBCS Secondary Language	5924	E2.6	1		
5.k	CD-ROM Process Charge	A2FW	E2.6	1		
5.l	AIX 5L V5.3	5765-G03	E2.6	1		
5.m	Value Pak Per Processor D5 AIX V5.3	B8AF	E2.6	1		
5.n	Software Maintenance for AIX, 3 Year	5773-SM3	E2.6	1		
5.o	D5 3 Yr SWMA for AIX per Processor Reg/Ren	458	E2.6	1		
5.p	Software Maintenance Agreement	5809	E2.6	1		
5.q	Monthly Maintenance		E2.6	12		
<u>xSeries</u>						
6.a	IBM System x3650 Express Model 7979G5U	7979G5U	E2.7	1		
6.b	146GB 15K Hot Swap SAS	40K1043	E2.7	2		
6.c	xSeries 835W Redundant Power Option	40K1905	E2.7	1		
6.d	REM.SUPERVISOR Adapter II Slim	39Y9566	E2.7	1		
6.e	3 Year Onsite Repair 24x7 4 Hour Response	69P9002	E2.7	1		

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 (See B8)

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UNIT PRICES

ITEM NO.	DESCRIPTION	PART. REF.	SPEC REF.	APPROX. QUANTITY	UNIT PRICE	AMOUNT
Console Switch IBM NetBay LCM						
7.a	1.5m USB conversion cable (4 Pack)	39M2895	E2.8	1		
7.b	0.25m KVM conversion cable	39M2896	E2.8	2		
<p>DO NOT LEAVE UNIT PRICE BLANK. If the price is \$0.00 or included with another item put 0</p>						
TOTAL BID PRICE (GST and MRST extra) (in figures)\$ _____						
(in words) _____						

 Name of Bidder