

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
Pacific Region  
401 - 1230 Government Street  
Victoria, B.C.  
V8W 3X4  
Bid Fax: (250) 363-3344

## SOLICITATION AMENDMENT MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise  
indicated, all other terms and conditions of the Solicitation  
remain the same.

Ce document est par la présente révisé; sauf indication contraire,  
les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address  
Raison sociale et adresse du  
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution  
Public Works and Government Services Canada -  
Pacific Region  
401 - 1230 Government Street  
Victoria, B. C.  
V8W 3X4

<b>Title - Sujet</b> STUDIO UPGRADE - NADEN BAND	
<b>Solicitation No. - N° de l'invitation</b> W2B03-150049/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W2B03-150049	<b>Date</b> 2015-01-23
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$VIC-246-6648	
<b>File No. - N° de dossier</b> VIC-4-37234 (246)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-02-10</b>	<b>Time Zone</b> Fuseau horaire Pacific Standard Time PST
<b>F.O.B. - F.A.B.</b> Specified Herein - Précisé dans les présentes <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input checked="" type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Kobenter, Hélène	<b>Buyer Id - Id de l'acheteur</b> vic246
<b>Telephone No. - N° de téléphone</b> (250) 363-3404 ( )	<b>FAX No. - N° de FAX</b> (250) 363-3344
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation No. - N° de l'invitation

W2B03-150049/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

vic246

Client Ref. No. - N° de réf. du client

W2B03-150049

File No. - N° du dossier

VIC-4-37234

CCC No./N° CCC - FMS No/ N° VME

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## PART 1 - GENERAL INFORMATION

### 1.1 Security Requirement

There is no security requirement associated with this bid solicitation.

### 1.2 Requirement

The requirement is detailed under Article 2 of the resulting contract clauses.

### 1.3 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

### 1.4 Trade Agreements

The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).

## PART 2 - BIDDER INSTRUCTIONS

### 2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2014-09-25) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

### 2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

### 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority **no later than seven (7) calendar days before the bid closing date**. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

## 2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in British Columbia.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

## PART 3 - BID PREPARATION INSTRUCTIONS

### 3.1 Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

**Section I: Technical Bid (One (1) hard copy)**  
**Section II: Financial Bid (One (1) hard copy)**  
**Section III: Certifications (One (1) hard copy)**

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

#### Section I: Technical Bid

In their technical bid, bidders must explain and demonstrate how they propose to meet the requirement identified in Annex A.

##### I.1 Mandatory Technical Criteria

See paragraph 4.1.1.1 of the bid solicitation.

#### Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment at Annex B. The total amount of Applicable Taxes must be shown separately.

##### II.1 Mandatory Financial Criteria

See paragraph 4.1.2.1 of the bid solicitation.

##### II.2 Exchange Rate Fluctuation

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

#### Section III: Certifications

Bidders must submit the certifications required under Part 5.

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## **PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

### **4.1 Evaluation Procedures**

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

#### **4.1.1 Technical Evaluation**

##### **4.1.1.1 Mandatory Technical Criteria**

See Annex A

Failure to meet any of the instructions and mandatory technical evaluation criteria detailed in Annex A will result in the Bidder's bid being declared non-responsive and given no further consideration.

#### **4.1.2 Financial Evaluation**

##### **4.1.2.1 Mandatory Financial Criteria**

See Annex A

Failure to meet any of the instructions and mandatory financial evaluation criteria detailed in Annex A will result in the Bidder's bid being declared non-responsive and given no further consideration.

##### **4.1.2.2 Evaluation of Price**

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, Delivered Duty Paid (DDP) Victoria BC Canada V9A 7N2, shipping charges, Canadian customs duties and excise taxes included.

### **4.2 Basis of Selection – Mandatory Technical and Financial Criteria**

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical and financial evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price at Line 16 of Annex A will be recommended for award of a contract.

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## PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and associated information to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default in carrying out any of its obligations under the Contract, if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

### 5.1 Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to comply with the request of the Contracting Authority and to provide the certifications within the time frame provided will render the bid non-responsive

#### 5.1.1 Integrity Provisions – Associated Information

By submitting a bid, the Bidder certifies that the Bidder and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Bid of Standard Instructions 2003. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

#### 5.1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)) available from Human Resources and Skills Development Canada (HRSDC) - Labour's website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

#### 5.1.3 Bona fide agent/distributor certification

The Bidder certifies that it is a bona fide agent/distributor authorized by the original equipment manufacturer (OEM) to supply, install, and provide the warranty services for all equipment and services offered in accordance with the requirement detailed at Annex A.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (Print)

\_\_\_\_\_  
Date

#### 5.1.4 Integrity Provisions – Related Documentation

Bidders who are incorporated, including those submitting a bid as a joint venture, must provide a complete list of names of all individuals (including middle names) who are currently directors of the Bidder:

Name (Last Name, First Name_Middle Name)	Position

### PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

#### 6.1 Security Requirement

There is no security requirement applicable to this Contract.

#### 6.2 Requirement

To complete an upgrade of the Naden Band of the Royal Canadian Navy's recording studio in Victoria British Columbia, Canada in accordance with the requirement detailed in Annex A.

#### 6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual)(<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

##### 6.3.1 General Conditions

2010A (2014-11-27), General Conditions – Goods (Medium Complexity), apply to and form part of the Contract.

##### 6.3.2 Supplemental General Conditions

4001 (2013-01-28) Hardware Purchase, Lease and Maintenance

4003 (2010-08-16) Licensed Software

4004 (2013-04-25) Maintenance and Support Services for Licensed Software

#### 6.4 Term of Contract

##### 6.4.1 Delivery Date (MANDATORY)

All goods and services required under the contract must be delivered and completed **by no later than March 31, 2015**.

##### 6.4.2 Delivery Instructions

The Contractor must contact the Project Authority listed under Paragraph 5.2 at least fifteen (15) calendar days prior to the scheduled arrival date of the Contractor at the DND site to coordinate the installation and studio upgrade.



## 6.5 Authorities

### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Hélène Kobenter  
Supply Specialist  
Public Works and Government Services Canada  
1230 Government Street, Suite 401  
Victoria, BC V8W 3X4 Canada  
Telephone : 250-363-3404  
Email : [Helene.Kobenter@pwgsc-tpsgc.gc.ca](mailto:Helene.Kobenter@pwgsc-tpsgc.gc.ca)

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

### 6.5.2 Project Authority

The Project Authority for the Contract is:

*(Inserted at time of contract award)*

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority; however, the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

### 6.5.3 Contractor's Representative *(As specified in the Bidder's bid)*

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_

Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_

E-mail address: \_\_\_\_\_

## 6.6 Payment

### 6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm lot prices as specified in Annex A for a cost of \$\_\_\_\_\_ *(amount inserted at contract award)*. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

## **6.2 Single Payment**

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

## **6.7 Invoicing Instructions**

**6.7.1** The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

**6.7.2** Invoices must be distributed as follows:

- 1) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- 2) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## **6.8 Certifications**

### **6.8.1 Compliance**

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing associated information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

## **6.9. Applicable Laws**

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_. *(Insert name of the province or territory as specified by the bidder in its bid, if applicable.)*

## **6.10. Priority of Documents**

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the supplemental general conditions  
4001 (2013-01-28) Hardware Purchase, Lease and Maintenance  
4003 (2010-08-16) Licensed Software  
4004 (2013-04-25) Maintenance and Support Services for Licensed Software;
- (c) the general conditions 2010A (2014-06-26) General Conditions – Goods (Medium Complexity);
- (d) Annex A, Requirement and Basis of Payment
- (e) the Contractor's bid dated \_\_ *(Inserted at time of contract award)*\_\_.

## **6.11. Shipping Instructions - Delivery at Destination**

Goods must be consigned to the destination specified in the Contract and delivered: Delivered Duty Paid (DDP) Victoria BC Canada V9A 7N2 Incoterms 2000 for shipments from a commercial contractor.

## **6.12 Insurance**

The Contractor is responsible for deciding if insurance coverage is necessary to fulfil its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

## **6.13 Inspection and Acceptance**

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements at Annex A and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

## **6.14 SACC Manual Clauses**

A2000C (2006-06-16) Foreign Nationals (Canadian Contractor)  
A2001C (2006-06-16) Foreign Nationals (Foreign Contractor)  
A9016C (2011-05-16) Hazardous Waste Disposal  
A9062C (2011-05-16) Canadian Forces Site Regulations  
B1501C (2006-06-16) Electrical Equipment  
B7500C (2006-06-16) Excess Goods  
C2604C (2013-04-25) Custom Duties, Excise Taxes and GST/HST - Non-resident

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## **ANNEX A – REQUIREMENT AND BASIS OF PAYMENT**

### **NADEN BAND STUDIO UPGRADE Department of National Defence, Victoria BC Canada**

#### **A.1 REQUIREMENT:**

To complete an upgrade of the Naden Band of the Royal Canadian Navy's recording studio in Victoria British Columbia, Canada in accordance with the requirement detailed herein.

#### **A.2 TECHNICAL BID - INSTRUCTIONS:**

##### **For all items marked as "NO SUBSTITUTE"**

Bidders must provide products that are of the same description, brand name, model and/or part number as detailed in the item description of the bid solicitation. Bidders are advised that substitute products will not be considered.

##### **For all items marked as "OR EQUIVALENT"**

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
  - a. designates the brand name, model and/or part number of the substitute product;
  - b. states that the substitute product is fully interchangeable with the item specified;
  - c. provides complete specifications and descriptive literature for each substitute product;
  - d. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
  - e. clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
  - a. the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
  - b. the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

#### **A.3 FINANCIAL BID - INSTRUCTIONS**

To be given further consideration in the process, Bidders must submit firm pricing for all goods and services listed in the financial evaluation table provided below (Items # 01 to 15).

Pricing must be in Canadian dollars, Applicable Taxes excluded, Delivered Duty Paid (DDP) Victoria BC Canada V9A 7N2, shipping charges, Canadian customs duties, and excise taxes included.

Bidders must enter price of "\$0" or quote "No charge" or the item will be deemed not available.

Pricing must include all delivery, installation, and warranty services. No further charges will be allowed.

Item #	Description	Qty	Unit of Issue	Firm Unit Price CAD	Extended Price
1	Avid Pro Tools HD software with 1 year support plan : no 9900-65596-00— Recording Software (usually included with purchase of HDX card) (NO SUBSTITUTE) replacing Digidesign Pro Tools HD version 7.4	1	each	\$	\$
2	Avid HDX PCIe Card : no 9920-65052-00 – Computer card that provides the capacity to record 48 tracks of audio simultaneously with ultra-low latency (NO SUBSTITUTE) replacing Digidesign HD2 cards system, including one HD Core and one HD Accel PCI card	1	each	\$	\$
3	Avid HD 16x16 Analog I/O : no 9920-65022-00 – Interface that connects to the HDX card to provide analog to digital and digital to analog conversion of audio signals (NO SUBSTITUTE) replacing Digidesign HD 192 (a total of three)	3	each	\$	\$
4	iLok 2 USB dongle : no 9900-65033-00 – USB key that contains the license to run Avid's software (usually included with purchase of new HDX card) (NO SUBSTITUTE) replacing iLok 1 USB dongle	1	each	\$	\$
5	Avid Mini Digilink Cable 12 feet long : no 9940-61931-00 – cable to connect the HDX card to the HD 16x16 interface (usually one is included with the HDX card) (NO SUBSTITUTE) replacing Digilink cable (a total of 2)	2	each	\$	\$

Item #	Description	Qty	Unit of Issue	Firm Unit Price CAD	Extended Price
6	Avid C24 Control Surface : no 9935-55144-06 – Control Surface for Pro Tools software with 16 pre-amp to connect microphones (NO SUBSTITUTE) replacing Digidesign Control 24 control surface	1	each	\$	\$
7	Apple Mac Pro 6 Core 3.5GHz, 16GB Ram, 512 Flash Storage, Dual D300 GPU : no MD878LL/A – Computer to run Pro Tools HD software (NO SUBSTITUTE)	1	each	\$	\$
8	Apple compatible keyboard for Mac Pro – Computer keyboard compatible with Apple Mac Pro, ie. Apple Wired Keyboard (MB110LL/B) (OR EQUIVALENT)	1	each	\$	\$
9	Apple compatible mouse or pointing device for Mac Pro – Computer mouse-type device compatible with Apple Mac Pro, ie. Apple Mouse (MB112LL/B) or Apple Magic Trackpad (MC380LL/A) (OR EQUIVALENT)	1	each	\$	\$
10	Apple compatible CD burner – CD burner that is compatible with Apple Mac Pro, ie. Apple USB Superdrive (MD564ZM/A) (OR EQUIVALENT)	1	each	\$	\$
11	Mini DisplayPort to DVI adaptor – Adaptor required to connect the 2 computer monitors we already have, ie. Apple Mini DisplayPort to DVI adaptor (MB570Z/B) (OR EQUIVALENT)	2	each	\$	\$
12	4TB of USB 3.0 or Thunderbolt external storage of professional grade – Storage solution to record the audio data from the Pro Tools software, ie. G-Technology G-Drive 4TB (0G02537) (OR EQUIVALENT)	1	each	\$	\$

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Item #	Description	Qty	Unit of Issue	Firm Unit Price CAD	Extended Price
13	Sonnet xMac pro Server Thunderbolt PCIe Chassis : no XMAC-PS – Enclosure to receive the Apple Mac Pro and the HDX card and connect them together (NO SUBSTITUTE)	1	each	\$	\$
14	Delivery, installation, and commissioning by Contractor at DND site Naden, Esquimalt BC V9A 7N2 of all new equipment and software purchased (items 1 – 13)	1	lot	\$	\$
15	Removal and trade/in disposal by Contractor of all Digidesign/Avid items being replaced with new purchased equipment (Items 1 – 6)	1	lot	\$	\$
16	<b>EVALUATED BID PRICE – GST/HST Extra</b>				\$

Provincial Sales Tax (PST) Exemption No. PST-1000-5001