FORM A: PROPOSAL (See B8)

1.	Contract Title	IDENTIFY REQUIREME	DSAL FOR A SERVICE CON ENTS FOR REPLACEMENT EVICE COMPUTER AIDED E	OF WINNIPEG
2.	Bidder			
		Name of Bidder		······
		Usual Business Name of Bidd	er as it appears on Invoice (if differe	nt from above)
		Street		
		City	Province	Postal Code
		Email Address of Bidder		
		Facsimile Number		
	(Mailing address if different)	Street or P.O. Box		
		City	Province	Postal Code
		GST Registration Number (if a	pplicable) Province	Postal Code
	(Choose one)	The Bidder is:		
		a sole proprietor		
		a partnership		
		a corporation		
		carrying on business un	der the above name.	
3.	Contact Person	The Bidder hereby authorizes the following contact person to represent the Bidder for purposes of the Proposal.		
		Contact Person	Title	
		Telephone Number	Facsimile Number	
4.	Definitions	All capitalized terms u	sed in the Contract shall	have the meanings

ascribed to them in the General Conditions.

- 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 C4.1. 7. The Bidder agrees that no Work shall commence until he/she is in Commencement of the Work receipt of a notice of award from the Award Authority authorizing the commencement of the Work. 8. Contract The Bidder agrees that the Request for Proposal 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 Proposal. 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 sixty (60) Calendar Days following the Submission Deadline.

11.	Signatures	The Bidder or the Bidder's authorized official or officials have	signed this
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_____ day of _____ , 20_____ .

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)

FORM B: PRICES (See B9)

REQUEST FOR PROPOSAL FOR A SERVICE CONTRACT TO IDENTIFY REQUIREMENTS FOR REPLACEMENT OF WINNIPEG FIRE PARAMEDIC SERVICE COMPUTER AIDED DISPATCH SYSTEM

UNIT PRICES DESCRIPTION ITEM SPEC. UNIT APPROX. UNIT AMOUNT NO. REF. QUANTITY PRICE 1. Part 1 D2, Lump 1 Assessment of Current State D2.2(a) Sum Part 2 2. D2, Lump 1 Determination and Documentation of D2.2(b) Sum all Records Management System Requirements Part 3 D2, 3. Lump 1 Determination and Documentation of D2.2(c) Sum all CAD System Requirements 4. Part 4 D2, 1 Lump Assist in Preparation of RFP for D2.2(d) Sum Procurement of Replacement CAD System 5. Part 5 D2, Lump 1 Change Management and Post D2.2(e) Sum Implementation Support TOTAL BID PRICE (GST and MRST extra) (in figures) \$ _____

Name of Bidder