INVITATION TO BID NO: 10-R-2217142

STATE OF ALABAMA

DEPTARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY	: 012072 ALDOT - COMPUTER SERVICE
AGENCY REQ. NO.	: G27-003415
T-NUMBER	:
DATE ISSUED	: 02/26/10
VENDOR NO.	:
VENDOR PHONE NO.	:
SNAP REQ. NO.	: 1435478
BUYER NAME	: JAERI ELLIS
BUYER PHONE NO.	: (334) 242-7259-
PURCHASING PHONE NO	: (334) 242-7250

FOR: SOFTWARE LICENSE, SUBSCRIPTION & SUPPORT

BID MUST BE RECEIVED BEFORE:
DATE: 03/16/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 03/17/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER

2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)

3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.

4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)

5. E-MAIL ADDRESS: _____

INTERNET WEBSITE: _____

6. GENERAL CONTRACTOR'S LICENSE NO: _____

TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****
BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL	COURIER
STATE OF ALABAMA DEPARTMENT OF FINANCE DIVISION OF PURCHASING P O BOX 302620 MONTGOMERY, AL 36130-2620	STATE OF ALABAMA DIVISION OF PURCHASING RSA UNION BUILDING 100 N. UNION ST., SUITE 192 MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED. I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO REFRAIN FROM BIDDING.

SWORN TO AND

SUBSCRIBED BEFORE ME THIS

_____ DAY OF _____

_____
NOTARY PUBLIC

TERM EXP: _____

_____ FEIN OR SSN	_____ AUTHORIZED SIGNATURE (INK)
_____ COMPANY NAME	_____ TYPE/PRINT AUTHORIZED NAME
_____ MAIL ADDRESS	_____ TITLE
_____ CITY, STATE, ZIP	_____ TOLL FREE NUMBER
_____ PHONE INCLUDING AREA CODE	_____ FAX NUMBER

AUTHORITY:
THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF T HIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.

2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.

3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.

4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.

5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.

6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.

7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.

8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116,CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

AWARD:
AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

DEFAULT:
WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD.

FREIGHT:
BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES. DO NOT SHOW FREIGHT AS A SEPERATE COST.

NON-APPROPRIATION OF FUNDS:
CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. NON-AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

REQUESTED INFORMATION:
ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN TWO (2) DAYS FROM RECEIPT OF REQUEST.

FIRM PRICING:
ALL PRICES QUOTED SHOULD BE FIRM FOR A PERIOD OF NINETY (90) DAYS FROM THE VENDOR'S NOTIFICATION OF AWARD TO ALLOW FOR POSSIBLE ADDITIONAL PURCHASES.

VENDOR QUALIFICATION:
IF REQUESTED, VENDOR MUST PROVIDE DOCUMENTATION OF BEING AN AUTHORIZED MANUFACTURER'S REPRESENTATIVE FOR THE PRODUCTS LISTED. FAILURE TO PROVIDE THIS INFORMATION MAY RESULT IN REJECTION OF BID.

PRICE SHEET

INVITATION TO BID

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-R-2217142
OPEN DATE : 03/17/10 TIME: 10:00 AM

RETURN DATE: 03/16/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 012072 / 012M01 ALDOT - COMPUTER SERVICE COMPUTER SERVICES BUREAU 1409 COLISEUM BLVD. MONTGOMERY AL 36130				
00001	COMMODITY CODE: 205-56-058138 SOFTWARE LICENSE/LICENSE UPGRADE: Z/VM VER 6 LICENSES INCLUDES; 5741A07 DIRECTORY MAINTENANCE 5741A07 PERFORMANCE TOOL KIT 5741A07 Z/VM VER 6	1	EA	_____	_____
00002	COMMODITY CODE: 205-56-058138 SOFTWARE LICENSE/LICENSE UPGRADE: Z/VM SUBSCRIPTION AND SUPPORT INCLUDES; 5741SNS DIRECTORY MAINTENANCE 5741SNS PERFORMANCE TOOL KIT 574SNS Z/VM VER 6	1	EA	_____	_____
00003	COMMODITY CODE: 205-56-058138 SOFTWARE LICENSE/LICENSE UPGRADE: SUSE LINUX FOR (2) IFL'S STARTING 01/01/2010 INCLUDES; SUPPORT SUBSCRIPTION LINUX LINUX WITH NOVELL/SUSE SUBSCRIPTION	1	EA	_____	_____

PAGE TOTAL _____

BID TOTAL _____

G27-003415
1435478

STATE OF ALABAMA

INVITATION TO BID

for

COMPUTER SOFTWARE

for

COMPUTER SERVICES BUREAU

of the

DEPARTMENT OF TRANSPORTATION

ITB NUMBER: 2217142

I.1 OBJECTIVE: The purpose of this Invitation to Bid (ITB) is to provide sufficient information to interested vendors to prepare and submit bids for consideration by the State of Alabama, Department of Transportation, Computer Services Bureau (STATE) to procure z/VM and Linux SUSE for the installed IBM z10 Processor with two (2) IFL's.

I.2. RESPONSE PREPARATION AND BID FORMAT: Bid must be in the same format and sequence as presented in this ITB. The bid must include: (a) a statement of compliance with mandatory requirements, (b) complete product information, including technical and descriptive literature, (c) a description of any proposed/required configurations and their associated capabilities to include the minimum and maximum workable configurations and any applicable environmental requirements/considerations/constraints, and (d) any other requirement set forth elsewhere in the bid. Information submitted shall be sufficiently detailed to substantiate that the products offered meet or exceed the specifications. The requirements stated herein are mandatory unless otherwise stated.

(1) The information submitted by the bidder will be used for a technical and cost evaluation. The STATE may use any other information submitted with the bid for evaluation purposes.

I.3. RESPONSE SUBMISSIONS: It is requested that a minimum of three (3) copies of the bid (original and two copies) be submitted with the bid response which is to present ALL PRICING DATA clearly and completely. The STATE is not liable for any cost incurred by a bidder replying to the ITB.

I.4. LOCAL OFFICE: Vendor must presently have or will establish within 30 days or less an office with support personnel in the greater Montgomery, Alabama area. Specifically, the bid must include a resume and the location of each of the technical personnel who provide on-site technical/systems support for the installation and ongoing support of the software included in the bid response. The cost of this support is to be included in Section III.

I.5. DELIVERY: All items listed in the ITB specifications must be delivered no later than 30 days after receipt of order.

This will be delivered F.O.B. Destination, State of Alabama, Department of Transportation, Computer Services Bureau, Room S101, 1409 Coliseum Boulevard, Montgomery, Alabama 36110 with inside delivery specified. **ATTENTION BILL COURSON**. Awarded vendor must coordinate delivery schedule with Mr. Courson at 334-242-6032.

I.6. INQUIRIES: Any questions that arise concerning technical data in the ITB must be submitted in writing to:

Mr. Bill Courson
Alabama Department of Transportation
Computer Services Bureau
1409 Coliseum Boulevard
Montgomery, Alabama 36110
Fax # (334) 353-6598
Email: coursonb@dot.state.al.us

Questions of procedural nature and copies of all questions to Mr. Courson should be directed to: Ms. Jaeri Ellis, Division of Purchasing, Fax # (334) 242-4419.

I.7. DOCUMENTATION POLICY: Specify the policy and charges for software, and training documentation for the software bid. Include the policies regarding updates, and the STATE's right to reproduce documentation. The charges must include, if any, the charge for providing the STATE with a single copy of the documentation, and subsequent updates, for each item type ordered.

I.8. CRITERIA FOR SELECTION: Selection will be based on all factors listed below and others implicit within this ITB. The STATE reserves the right to award any, all or none as may be in its best interest. The presentation sequence of the criteria below does not indicated their precedence.

(1) Software Specification. Bid must meet all specifications.
(2) Qualification. This criterion includes an evaluation of (A) the bidder's past experience, (B) the ability of the bidder to perform the terms of the ITB, and (C) the quality and relevancy of the items bid.
(3) Service. This criterion includes an evaluation of the bidder's service and maintenance plan/costs and the qualifications and location of the service organization(s).

I.9. ADDITIONAL INFORMATION AND COMMENTS: The bid must include any additional information that is believed to be pertinent but not explicitly asked for elsewhere in this ITB.

I.10. TRAINING: The bidder must offer appropriated training for STATE personnel on the operation of the software bid. Specify the type, duration (in hours) and availability of recommended training. Include in the pricing section costs for training. (Table A)

I.11. RELATED EXPERIENCE: The bid must identify the names of at least three major customers currently using the items and services of the type offered in the bid. The software must have been installed and operational for minimum period of six (6) months. A name, title, address and telephone number must be provided for a person to contact, willing to serve as a vendor reference to the STATE regarding the items bid. The STATE reserves the right to contact each customer listed in the bid.

I.12. SOFTWARE MAINTENANCE: Describe, as applicable to the software items, (1) how software deficiencies will be reported by the STATE, (2) who is responsible for correction; (3) how new software versions will be provided to the STATE, and (4) what charges (if any) are associated with this software maintenance, including any one-time and monthly license fees (these charges must be included in their respective table of Section III of the bid.).

SECTION II

CONFIGURATION SPECIFICATIONS

II.1. CONFIGURATION – GENERAL: It is the intent of DOT to acquire z/VM and LINUX SUSE for IBM z10 with two (2) IFL's. It is mandatory that the software bid meet or exceed the requirements.

II.2. SOFTWARE CONFIGURATION- DETAILED: The following licenses, subscription and support will be required. The versions as listed will be the minimum requirement of this ITB.

A. z/VM ver 6 Licenses:

5741A07 Directory Maintenance

5741A07 Performance Tool Kit

5741A07 z/VM ver 6

B. z/VM Subscription & Support:

5741SNS Directory Maintenance

5741SNS Performance Tool Kit

5741SNS z/VM ver 6

C. SUSE Linux for Two (2) IFL's starting 01/01/2010

Support Subscription Linux

Linux with Novell/SUSE Subscription

II.3. SOFTWARE CONFIGURATION – GENERAL: The STATE operates under the IBM Z/OS release 10 Operating System and utilizes several system software packages from various vendors. We must have the capability to run the software bid under the same version/release/modification level Z/OS release 10 to ensure compatibility with the system and vendors. Software bid must run on the installed IBM Z/10 processer with (2) IFL's.

SECTION III

PRICE DATA

III.1. PRICING: This section of the bid must show the itemized price for all components of each configuration to include software, shipping, installation, training, maintenance, start-up supplies and any other items. This pricing information must include all items that are required to provide a complete and operational system to the STATE. It is imperative that all pricing information be included in the bid.

III.2. SOFTWARE PRICE TABLES: Price TABLE A and B are required for each software component bid. Vendors charging for initial training, installation, documentation, support items etc., must enter these additional software charges in TABLE A. It is a requirement of the ITB that the bidder supply prices for the first year only on the requested software. Changes in version and release software will render quoted software prices invalid after one year.

Vendor Bid Number:_____
Vendor:_____

Table A
One Time Costs

A.1.	All equipment installation costs (show details in Table B)	$_____
A.2.	Systems software costs (if applicable)*	$_____
A.3.	Training costs	$_____
A.4.	Other one-time costs (identify)*	$_____
	Total One-Time Costs	$_____

Provide details below, and on additional sheets if necessary.

DESCRIPTION

A.5. _____

A.6. _____

A.7. _____

A.8. _____

A.9. _____

A.10. _____

A.11. _____

A.12. _____

A.13. _____

A.14. _____

Vendor Bid Number: _____
Vendor: _____

Table B
SOFTWARE

Item Number	Product Number	Product Name	Quantity	Price Each	Total Bid Price	Installation Charge

Additional Information: _____

_____

(Attach additional sheets if necessary)