FORM A: PROPOSAL (See B10)

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| | ı. Conti | actin | ıe |

DESIGN AND CONSTRUCTION - FOUR SPRAY PADS

| 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 a the Bidder for purpos | uthorizes the following contact pes of the Proposal. | person to represent |
| | | Contact Person | Title | |
| | | Telephone Number | Facsimile Number | |
| 4. | Definitions | | used in the Contract shall have General Conditions. | ave the meanings |
| 5. | Offer | | offers to perform the Work in ace(s), in Canadian funds, set out | |

| 6. | Bid Security | In accordance with B14.1, the Bidder encloses bid security in the form of: |
|-----|--------------------------|--|
| | (Choose one) | a bid bond (Form G1: Bid Bond and Agreement to Bond) |
| | | an irrevocable standby letter of credit (Form G2: Irrevocable Standby Letter of Credit and Undertaking) |
| | | a certified cheque or draft |
| | | and agrees that it shall be held by the City in accordance with the Contract. |
| 7. | 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.4. |
| 8. | 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. |
| 9. | 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 Submission. |
| 10. | 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 |
| | | |
| | | |
| 11. | Time | This offer shall be open for acceptance, binding and irrevocable for a period of sixty (60) Calendar Days following the Submission Deadline. |

| 12. | Signatures | In witness whereof the Bidder or the Bidder's authorized of officials have signed this | | | | |
|-----|--|--|------------------------------|--|--|--|
| | | day of | , 20 | | | |
| | (If no corporate seal) Signed and sealed in the presence of: | Signature of Bidder or Bidder's Authorized Official or Officials | | | | |
| | (Witness) | (Print here name and official capacity of individual wh | ose signature appears above) | | | |
| | (Witness) | (Print here name and official capacity of individual wh | ose signature appears above) | | | |

SEAL

FORM B(R1): PRICES (See B11)

DESIGN AND CONSTRUCTION - FOUR SPRAY PADS

MAXIMUM OVERALL BUDGET - \$900,000

UNIT PRICES

| 1. Fort Rouge Park Spray pads Maximum budget - \$250,000 2. Provencher Park Spray pads Maximum budget - \$200,000 3. River Heights CC Spray pads Maximum budget - \$250,000 4. St.Norbert CC Spray pads Maximum budget - \$200,000 TOTAL BID PRICE (GST extra) (in figures) \$ | ITEM | DESCRIPTION | SPEC. | UNIT | APPROX. | UNIT | AMOUNT |
|--|-------------|--|--------|------|----------|-------|--------|
| Maximum budget - \$250,000 2. Provencher Park Spray pads E4.5 L.S. 1 Maximum budget - \$200,000 3. River Heights CC Spray pads E4.6 L.S. 1 Maximum budget - \$250,000 4. St.Norbert CC Spray pads E4.4 L.S. 1 Maximum budget - \$200,000 TOTAL BID PRICE (GST extra) (in figures) \$ | NO. | | | | QUANTITY | PRICE | |
| 2. Provencher Park Spray pads E4.5 L.S. 1 Maximum budget - \$200,000 3. River Heights CC Spray pads E4.6 L.S. 1 Maximum budget - \$250,000 4. St.Norbert CC Spray pads E4.4 L.S. 1 Maximum budget - \$200,000 TOTAL BID PRICE (GST extra) (in figures) \$ | 1. | Fort Rouge Park Spray pads | E4.3 | L.S. | 1 | | |
| Maximum budget - \$200,000 3. River Heights CC Spray pads E4.6 L.S. 1 Maximum budget - \$250,000 4. St.Norbert CC Spray pads E4.4 L.S. 1 Maximum budget - \$200,000 TOTAL BID PRICE (GST extra) (in figures) \$ | | Maximum budget - \$250,000 | | | | | |
| Maximum budget - \$200,000 3. River Heights CC Spray pads E4.6 L.S. 1 Maximum budget - \$250,000 4. St.Norbert CC Spray pads E4.4 L.S. 1 Maximum budget - \$200,000 TOTAL BID PRICE (GST extra) (in figures) \$ | 2. | Provencher Park Spray pads | E4.5 | L.S. | 1 | | |
| 3. River Heights CC Spray pads Maximum budget - \$250,000 4. St.Norbert CC Spray pads E4.4 L.S. 1 Maximum budget - \$200,000 TOTAL BID PRICE (GST extra) (in figures) \$ | | Maximum budget - \$200,000 | | | | | |
| Maximum budget - \$250,000 4. St.Norbert CC Spray pads E4.4 L.S. 1 Maximum budget - \$200,000 TOTAL BID PRICE (GST extra) (in figures) \$ | 3. | O , , | E4.6 | L.S. | 1 | | |
| 4. St.Norbert CC Spray pads Haximum budget - \$200,000 E4.4 L.S. 1 TOTAL BID PRICE (GST extra) (in figures) \$ | | | | | | | |
| Maximum budget - \$200,000 TOTAL BID PRICE (GST extra) (in figures) \$ | 1 | | E4.4 | L.S. | 1 | | |
| TOTAL BID PRICE (GST extra) (in figures) \$ | T . | | | | - | | |
| (III WOLUS) | | | | | | | |
| | TOTA | Maximum budget - \$200,000 | es) \$ | | | | |
| | TOTA | Maximum budget - \$200,000 L BID PRICE (GST extra) (in figure | es) \$ | | | | |

Name of Bidder

FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 1 of 2) (See B14)

BID BOND

| KNOW ALL MEN BY THESE PRESENTS THAT | | | |
|--|--|---|---|
| (hereinafter called the "Principal") and | | | |
| (hereinafter called the "Surety"), are held called the "Obligee") in the sum of ten Submission hereinafter described, for the their heirs, executors, administrators, so presents. | percent (10%) of the T payment of which sum the | otal Bid Price set one Principal and Sure | out in the Proposal ety bind themselves, |
| WHEREAS the Principal has submitted a l | Proposal to the Obligee o | dated the | |
| day of | , 20 | for | |
| RFP NO. RE: NO. 36-2007 | | | |
| DESIGN AND | CONSTRUCTION - F | OUR SPRAY PAD | S |
| as more fully set out in the Request for Pro | oposal. | | |
| NOW THEREFORE the condition of this accepted, or if said Proposal is accepted enters into a Contract with the said (guaranteeing the faithful performance of remain in full force and effect. | and the Principal, in acc Obligee and furnishes | cordance with the termination that the termination to the termination of the termination | ms of the Proposal, mance security for |
| IN WITNESS WHEREOF the Principal and | d Surety have signed and | d sealed this bond the | e |
| day of | , 20 | · | |
| SIGNED AND SEALED in the presence of: | (Name of Principal) | | |
| (Witness) | Per: Per: | | (Seal) |
| | (Name of Surety) | | |
| | By: (Attorney-in-Fact) | | (Seal) |

FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 2 of 2) (See B14)

AGREEMENT TO BOND

(to be attached to and to form part of Bid Bond)

The Surety on the attached Bid Bond hereby undertakes and agrees with THE CITY OF WINNIPEG to become bound as Surety for the Principal, (Name of Bidder) (Place) the Bidder to you on ______, 20____ for RFP NO. 36-2007 DESIGN AND CONSTRUCTION - FOUR SPRAY PADS in an amount equal to fifty percent (50%) of the Contract Price for the due and proper performance of the Work shown and described in the Request for Proposal, if our Principal's Proposal is accepted by you, such Performance Bond to be maintained and continue in full force and effect until the expiration of the warranty period. The Performance Bond shall be in the form specified in the Request for Proposal. It is a condition that this Agreement to Bond shall become null and void if the Performance Bond mentioned above is not required from our Principal within sixtyin (60in Calendar Days following the Submission Deadline. AND IT IS HEREBY DECLARED AND AGREED that the Surety shall be liable as Principal, and that nothing of any kind or matter whatsoever that will not discharge the Principal shall operate as a discharge or release of liability of the Surety, any law or usage relating to the liability of Sureties to the contrary notwithstanding. SIGNED AND SEALED this ______ day of ______, 20_____. (Name of Surety) (Seal)

(Attorney-in-Fact)

FORM G2: IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING (BID SECURITY) (Page 1 of 2) (See B14)

| (Date) |
|---|
| The City of Winnipeg Corporate Finance Department Materials Management Branch 185 King Street, Main Floor Winnipeg MB R3B 1J1 |
| RE: BID SECURITY - RFP NO. 36-2007 |
| DESIGN AND CONSTRUCTION – FOUR SPRAY PADS |
| Pursuant to the request of and for the account of our customer, |
| (Name of Bidder) |
| (Address of Bidder) WE HEREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceeding in the aggregate |
| Canadian dollars. |
| This Standby Letter of Credit may be drawn on by you at any time and from time to time upon written demand for payment made upon us by you. It is understood that we are obligated under this Standby Letter of Credit for the payment of monies only and we hereby agree that we shall honour your demand for payment without inquiring whether you have a right as between yourself and our customer to make such demand and without recognizing any claim of our customer or objection by the customer to payment by us. |
| The amount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn upon it by you or by formal notice in writing given to us by you if you desire such reduction or are willing that it be made. |
| Partial drawings are permitted. |
| We engage with you that all demands for payment made within the terms and currency of this Standby Letter of Credit will be duly honoured if presented to us at: |
| (Address) |
| and we confirm and hereby undertake to ensure that all demands for payment will be duly honoured by us. |

FORM G2: IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING (BID SECURITY) (Page 2 of 2) (See B14)

All demands for payment shall specifically state that they are drawn under this Standby Letter of Credit.

This Standby Letter of Credit will expire on May 12, 2007

if our customer's Proposal is not accepted, and if accepted, when our customer has entered into a Contract with you and has furnished the required performance security for guaranteeing the faithful performance of the Contract.

This Standby Letter of Credit may not be revoked or amended without your prior written approval.

WE HEREBY UNDERTAKE and agree to provide in your favour an irrevocable Standby Letter of Credit in an amount equal to fifty percent (50%) of the Contract Price for the due and proper performance of the Work shown and described in the Request for Proposal, if our customer's Proposal is accepted by you. Such Standby Letter of Credit shall be maintained and continue in full force and effect until the expiration of the warranty period. The Standby Letter of Credit shall be in the form specified in the Request for Proposal.

This credit is subject to the Uniform Customs and Practice for Documentary Credit (1993 Revision), International Chamber of Commerce Publication Number 500.

| (Name | e of bank or financial institution) |
|-------|-------------------------------------|
| Per: | |
| | (Authorized Signing Officer) |
| Per: | |
| | (Authorized Signing Officer) |