

**PART A**

**BID SUBMISSION**

**FORM A: BID**  
(See B8)

1. Project Title INNOVATIVE TRANSIT PROJECTS - BUS STOP IMPROVEMENTS

2. Bidder

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Street

\_\_\_\_\_  
City

\_\_\_\_\_  
Province

\_\_\_\_\_  
Postal Code

(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 unless the context otherwise requires.

5. Offer

The Bidder hereby offers to perform the Work in accordance with the Contract for the Total Bid Price, in Canadian funds, set out on Form B: Prices, appended hereto.

Template Version: C020040618

6. Bid Security

In accordance with B11.1, 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 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.

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 official or officials have signed this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_ .

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 B9)

**INNOVATIVE TRANSIT PROJECTS - BUS STOP IMPROVEMENTS**

**UNIT PRICES**

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	<b>Part A – Vaughan Street Pedestrian Remediation</b>					
A1.	Sawcut, Excavate and Remove Existing Concrete Sidewalk Paving	E12	sq.m	40		
A2.	Remove and Stockpile or Deliver to Transit Existing Precast Concrete Pavers	E12	sq.m	10		
A3.	Sawcut, Excavate and Remove Existing Concrete Tree Well Edger	E12	m	9		
A4.	Remove and Deliver to Transit Existing Precast Concrete Tree Grates	E12	ea	3		
A5.	Monolithic Concrete Island	E16	sq.m	22		
A6.	C.I.P. Concrete Planter	E15	m	19		
A7.	Supply and Installation of Concrete Sidewalk	E16	sq.m	10		
A8.	Supply and Installation of C.I.P. Concrete Edger for Specialty Planter	E15	m	56		
A9.	Installation of Stockpiled Concrete Pavers	E17	sq.m	5		
A10.	Supply and Installation of Custom Precast planter					
a)	280mm ht.	E21	ea	1		
b)	560mm ht.	E21	ea	1		
A11.	Supply and Installation of Precast planters					
a)	280mm ht.	E21	ea	6		
b)	560mm ht.	E21	ea	6		
A12.	Delivery and Installation of Metal Guard Rail Sections	E21	ea	15		
A13.	Supply and Installation of Metal Guard Rail Sections	E21	ea	6		
A14.	Supply and Install Lane Assignment Signage on Pedestrian Overpass		l.s.	1		
A15.	Line Painting and Pavement Marking		l.s.	1		
A16.	Supply and Install Stop Line Sign on Pole		ea	1		
A17.	Planter Preparation					
a)	560mm ht. Stackable Planters	E25	ea	6		

**FORM B: PRICES**  
 (See B9)

**INNOVATIVE TRANSIT PROJECTS - BUS STOP IMPROVEMENTS**

**UNIT PRICES**

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
b)	280mm ht. Stackable Planters	E25	ea	6		
c)	560mm ht. Specialty Planter	E25	ea	1		
d)	280mm ht. Specialty Planter	E25	ea	1		
e)	C.I.P. Concrete Planter	E25	ea	1		
A18.	Supply and Install Plant Material					
a)	Alpine Currant	E26	ea	39		
b)	Daylily	E26	ea	34		
c)	Ribbon Grass	E26	ea	42		
d)	Annual Flowers	E26	flats	10		
A19.	Extended Maintenance of Plant Material	E27	yr	2		
	<b>Part B: McPhillips Street Station Park and Ride</b>					
B1.	Remove and deliver existing unit pavers	E12	sq.m	44		
B2.	Supply and Installation of concrete pile and pile cap for illuminated transit sign	E15	l.s.	1		
B3.	Repair existing unit pavers as required (using existing stockpiled unit pavers)	E17	sq.m	5		
B4.	Supply and install illuminated transit sign	E22 E23	ea	1		
B5.	Supply and install park and ride sign, structure & base	E21 E24	ea	1		
	<b>Part C: Club Regent Park and Ride</b>					
C1.	Remove existing sod and topsoil	E13	sq.m	20		
C2.	Sawcut and remove existing sidewalk	E12	sq.m	60		
C3.	Supply and Installation of reinforced concrete base for Transit Shelter	E15	l.s.	1		
C4.	Supply and Installation of concrete base for power pedestal	E15	l.s.	1		
C5.	Supply and Installation of concrete pile and pile cap for illuminated transit sign	E15	l.s.	1		

**FORM B: PRICES**  
 (See B9)

**INNOVATIVE TRANSIT PROJECTS - BUS STOP IMPROVEMENTS**

**UNIT PRICES**

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
C6.	Repair existing unit pavers as required (using existing stockpiled unit pavers)	E17	sq.m	6		
C7.	Supply and install illuminated transit sign & structure	E22 E23	ea	1		
C8.	Supply and install park and ride sign, structure & base	E21 E24	ea	1		
C9.	Supply and install power pedestal	E28	l.s.	1		
C10.	Connect power pedestal to power source, shelter and illuminated sign	E28	l.s.	1		
<b>Part D: BRT Parkette at Main St. and St. Mary Ave.</b>						
D1.	Regrade Existing Site	E13	sq.m	1115		
D2.	Removal of Unsuitable subgrade and replacement with clean earth fill		cu.m	50		
D3.	Supply and Installation of Crushed Limestone Paving	E19	sq.m	62		
D4.	Supply and Installation of Recycled Asphalt Chips	E18	sq.m	100		
D5.	Supply and Installation of Recycled Plastic bench complete with precast bench ends	E21	ea	4		
D6.	Supply and Installation of Wood Parking Fence	E20	m	30		
D7.	Supply and Install Planting Beds	E25	sq.m	65		
D8.	Supply and Install Plant Material:					
D9.	Amur Maple	E26	ea	6		
D10.	Gold Drop Potentilla	E26	ea	18		
D11.	Alpine Currant	E26	ea	66		
D12.	Daylily (mixed species)	E26	ea	120		
D13.	Extended Maintenance of Plant Material	E27	yr	2		
<b>Part E: Sidewalk Repair on Graham Avenue</b>						
E1.	Sawcut, Excavate and Remove Existing Concrete Sidewalk Paving	E12	sq.m	12		
E2.	Remove and Stockpile or Deliver to Transit Existing Precast Concrete Pavers	E12	sq.m	10		

**FORM B: PRICES**  
 (See B9)

**INNOVATIVE TRANSIT PROJECTS - BUS STOP IMPROVEMENTS**

**UNIT PRICES**

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
E3.	Sawcut, Excavate and Remove Existing Concrete Tree Well Edger	E12	m	36		
E4.	Remove and Deliver to Transit Existing Precast Concrete Tree Grates	E12	ea	6		
E5.	Remove existing trees, soil, filter cloth, etc.	E12	ea	6		
E6.	Supply and Installation of compacted granular base in tree wells	CW 3110	cu.m	20		
E7.	Supply and Installation of compacted granular base under sidewalk subsidence	CW 3110	cu.m	3		
E8.	Supply and Construction of concrete sidewalk with blockout for unit pavers	E16	sq.m	23		
E9.	Reinstall Stockpiled unit pavers on sand setting bed	E17	sq.m	12		
F1.	<b>PART F: MTS CENTRE SHELTER</b> Supply and Install Transit Shelter as per drawings	S1	l.s.	1		
TOTAL BID PRICE (GST extra) (in figures) \$ _____ (in words) _____ _____						

\_\_\_\_\_  
 Name of Bidder

**FORM G1: BID BOND AND AGREEMENT TO BOND**

(Page 1 of 2)  
(See B11)

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS THAT

\_\_\_\_\_ (hereinafter called the "Principal") and

\_\_\_\_\_ (hereinafter called the "Surety"), are held and firmly bound unto **THE CITY OF WINNIPEG** (hereinafter called the "Obligee") in the sum of ten percent (10%) of the Total Bid Price set out in the Bid Submission hereinafter described, for the payment of which sum the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted a Bid to the Obligee dated the

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_ for

BID OPPORTUNITY NO. 402-2004

INNOVATIVE TRANSIT PROJECTS - BUS STOP IMPROVEMENTS

as more fully set out in the Bid Opportunity.

NOW THEREFORE the condition of this obligation is such that if the Bid of the Principal is not accepted, or if said Bid is accepted and the Principal, in accordance with the terms of the Bid, enters into a Contract with the said Obligee and furnishes the required performance security for guaranteeing the faithful performance of the Contract, this obligation shall be void, but otherwise shall remain in full force and effect.

IN WITNESS WHEREOF the Principal and Surety have signed and sealed this bond the

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

SIGNED AND SEALED  
in the presence of:

\_\_\_\_\_  
(Witness)

\_\_\_\_\_  
(Name of Principal)

Per: \_\_\_\_\_ (Seal)

Per: \_\_\_\_\_

\_\_\_\_\_  
(Name of Surety)

By: \_\_\_\_\_ (Seal)  
(Attorney-in-Fact)

**FORM G1: BID BOND AND AGREEMENT TO BOND**

(Page 2 of 2)  
(See B11)

**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,

\_\_\_\_\_ of  
(Name of Bidder)

\_\_\_\_\_  
(Place)

the Bidder to you on \_\_\_\_\_, 20\_\_\_\_ for

BID OPPORTUNITY NO. 402-2004

INNOVATIVE TRANSIT PROJECTS - BUS STOP IMPROVEMENTS

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 Bid Opportunity, if our Principal's Bid 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 Bid Opportunity.

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 Sixty (60) 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)

By: \_\_\_\_\_ (Seal)  
(Attorney-in-Fact)

**FORM G2: IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING  
(BID SECURITY) (Page 1 of 2)  
(See B11)**

\_\_\_\_\_  
(Date)

The City of Winnipeg  
Corporate Finance Department  
Materials Management Division  
185 King Street, Main Floor  
Winnipeg MB R3B 1J1

RE: BID SECURITY - BID OPPORTUNITY NO. 402-2004

INNOVATIVE TRANSIT PROJECTS - BUS STOP IMPROVEMENTS

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 B11)**

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 November 3, 2004.

if our customer's Bid 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 Bid Opportunity, if our customer's Bid 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 Bid Opportunity.

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

\_\_\_\_\_  
(Name of bank or financial institution)

Per: \_\_\_\_\_  
(Authorized Signing Officer)

Per: \_\_\_\_\_  
(Authorized Signing Officer)