FORM A: BID (See B8)

1.	Project Title	TRANSPORTING SEWAGE SLUDGE		
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 na	me.	
3.	Contact Person	The Bidder hereby authorizes the following contact person to repretente Bidder for purposes of the Bid.		
		Contact Person Title		
		Telephone Number Facsimile	Number	
4.	Definitions	All capitalized terms used in the Con ascribed to them in the General Condition		
5.	Offer	The Bidder hereby offers to perform the Contract for the Price(s), in Canadian ful appended hereto.		

6.	Bid Security	In accordance with B11.1, the Bidder encloses bid security in the fo 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.	Commencement of the Work	The Bidder agrees that no Work shall commence until he is in receipt of a Purchase Order authorizing the commencement of the Work.		
8.	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.		
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.		

1	1		Signatures
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In witness whereof the officials have signed this	Bidder or the	Bidder's	authorized	official	or
	day of		, 20		
Signature of Bidder or Bidder's Authorized Offic	ial or Officials				
(Print here name and official ca	pacity of individual v	whose signat	ure appears at	oove)	
(Print here name and official ca	pacity of individual v	whose signat	ure appears at	oove	-

FORM B: PRICES (See B9)

TRANSPORTING SEWAGE SLUDGE

UNIT PRICES - to be adjusted yearly to the Statistics Canada - Transportation Price Index for Manitoba

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
1.	Transporting Sewage Sludge	E2	Kilolitre	650,000		
2.	Hourly Rate	E2	Hour	30		
TOTAL BID PRICE (GST extra) (in figures) \$						
			Ī	Name of Bidde	er	

(Seal)

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FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 1 of 2) (See B11)

BID BOND

KNOW ALL MEN BY THESE PRESENTS T	THAT	
(hereinafter called the "Principal") and		
called the "Obligee") in the sum of ten perchereinafter described, for the payment of w	and firmly bound unto THE CITY OF WINNIPEG cent (10%) of the Total Bid Price set out in the Bid rhich sum the Principal and Surety bind themselves assigns, jointly and severally, firmly by these presen	Submission , their heirs,
WHEREAS the Principal has submitted a Bi	id to the Obligee dated the	
day of	, 20 for	
BID OPPORTUNITY NO. 131-2005		
TRANSPORTING SEWAGE SLUDGE		
as more fully set out in the Bid Opportunity.		
if said Bid is accepted and the Principal, in a the said Obligee and furnishes the required	ligation is such that if the Bid of the Principal is not accordance with the terms of the Bid, enters into a C performance security for guaranteeing the faithful put otherwise shall remain in full force and effect.	Contract with
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: Per:	(Seal)
	Per:	

(Name of Surety)

(Attorney-in-Fact)

By:

FORM G1: BID BOND AND AGREEMENT TO BOND

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 BID OPPORTUNITY NO. 131-2005 TRANSPORTING SEWAGE SLUDGE 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 July 16, 2008. 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 ______, 20______, (Name of Surety) By: (Attorney-in-Fact) (Seal)

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 Branch 185 King Street, Main Floor Winnipeg MB R3B 1J1
RE: BID SECURITY - BID OPPORTUNITY NO. 131-2005
TRANSPORTING SEWAGE SLUDGE
Pursuant to the request of and for the account of our customer,
(Name of Bidder)
WE HEREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceedir 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 writted demand for payment made upon us by you. It is understood that we are obligated under this Standletter 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 use the customer to payment by the customer to payment by use the customer to payment by the customer to payment by use the customer to payment by use the customer to payment by the customer to payment
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 Standl 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 June 4, 2005

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 July 16, 2008. 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)