

FORM A: PROPOSAL
(See B10)

1. Project Title PROVISION OF HANDI-TRANSIT SERVICES

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 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 used in the Contract shall have the meanings ascribed to them in the General Conditions and D3.

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. Qualification

The Bidder has in the past performed the works listed on Form C: Qualification, appended hereto, which were similar in nature, scope and value to the Work for which this offer is made.

7. 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.

8. 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.3.01.

9. 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.

10. 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.

11. 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	_____
	_____		_____
	_____		_____

12. Time

This offer shall be open for acceptance, binding and irrevocable for a period of sixty (60) Calendar Days following the Submission Deadline.

13. Signatures

In witness whereof the Bidder or the Bidder's authorized official or officials have signed this

_____ day of _____, 20_____.

(If no corporate seal)
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 B11)
ALTERNATIVE 1 - AWARD AS A WHOLE
PROVISION OF HANDI-TRANSIT SERVICES

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. ANNUAL QUANTITY	UNIT PRICE	TOTAL ANNUAL AMOUNT
1.	Section A – Handi-Transit Service 06:30 to 18:30 Feb 1, 2006 to Jan 31, 2007	E7	Vehicle Hours	9,360		
2.	Feb 1, 2007 to Jan 31, 2008	E7	Vehicle Hours	9,360		
3.	Feb 1, 2008 to Jan 31, 2009	E7	Vehicle Hours	9,360		
4.	Feb 1, 2009 to Jan 31, 2010	E7	Vehicle Hours	9,360		
5.	Feb 1, 2010 to Jan 31, 2011	E7	Vehicle Hours	9,360		
6.	Section B – Handi-Transit Service 07:00 to 19:00 Feb 1, 2006 to Jan 31, 2007	E7	Vehicle Hours	9,360		
7.	Feb 1, 2007 to Jan 31, 2008	E7	Vehicle Hours	9,360		
8.	Feb 1, 2008 to Jan 31, 2009	E7	Vehicle Hours	9,360		
9.	Feb 1, 2009 to Jan 31, 2010	E7	Vehicle Hours	9,360		
10.	Feb 1, 2010 to Jan 31, 2011	E7	Vehicle Hours	9,360		
11.	Section C – Handi-Transit Service 12:00 to 24:00 Feb 1, 2006 to Jan 31, 2007	E7	Vehicle Hours	9,360		
12.	Feb 1, 2007 to Jan 31, 2008	E7	Vehicle Hours	9,360		
13.	Feb 1, 2008 to Jan 31, 2009	E7	Vehicle Hours	9,360		
14.	Feb 1, 2009 to Jan 31, 2010	E7	Vehicle Hours	9,360		
15.	Feb 1, 2010 to Jan 31, 2011	E7	Vehicle Hours	9,360		
TOTAL BID PRICE (GST extra) (in figures)			\$	_____		
(in words)		_____				

Name of Bidder

FORM B: PRICES
(See B11)
ALTERNATIVE 2 – AWARD BY SECTION

PROVISION OF HANDI-TRANSIT SERVICES

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. ANNUAL QUANTITY	UNIT PRICE	TOTAL ANNUAL AMOUNT
1.	Section A – Handi-Transit Service 06:30 to 18:30 Feb 1, 2006 to Jan 31, 2007	E7	Vehicle Hours	9,360		
2.	Feb 1, 2007 to Jan 31, 2008	E7	Vehicle Hours	9,360		
3.	Feb 1, 2008 to Jan 31, 2009	E7	Vehicle Hours	9,360		
4.	Feb 1, 2009 to Jan 31, 2010	E7	Vehicle Hours	9,360		
5.	Feb 1, 2010 to Jan 31, 2011	E7	Vehicle Hours	9,360		
6.	Section B – Handi-Transit Service 07:00 to 19:00					
7.	Feb 1, 2006 to Jan 31, 2007	E7	Vehicle Hours	9,360		
8.	Feb 1, 2007 to Jan 31, 2008	E7	Vehicle Hours	9,360		
9.	Feb 1, 2008 to Jan 31, 2009	E7	Vehicle Hours	9,360		
10.	Feb 1, 2009 to Jan 31, 2010	E7	Vehicle Hours	9,360		
11.	Feb 1, 2010 to Jan 31, 2011	E7	Vehicle Hours	9,360		
12.	Section C – Handi-Transit Service 12:00 to 24:00					
13.	Feb 1, 2006 to Jan 31, 2007	E7	Vehicle Hours	9,360		
14.	Feb 1, 2007 to Jan 31, 2008	E7	Vehicle Hours	9,360		
15.	Feb 1, 2008 to Jan 31, 2009	E7	Vehicle Hours	9,360		
16.	Feb 1, 2009 to Jan 31, 2010	E7	Vehicle Hours	9,360		
17.	Feb 1, 2010 to Jan 31, 2011	E7	Vehicle Hours	9,360		

TOTAL BID PRICE (GST extra) (in figures) \$ _____

(in words) _____

Name of Bidder

FORM C: QUALIFICATION
(See B12)

PROVISION OF HANDI-TRANSIT SERVICES

Year: _____	Value: _____
Client: _____	
Client Contact: _____	Telephone No.: _____
Description of contract: _____	

Year: _____	Value: _____
Client: _____	
Client Contact: _____	Telephone No.: _____
Description of contract: _____	

Year: _____	Value: _____
Client: _____	
Client Contact: _____	Telephone No.: _____
Description of contract: _____	

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 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 Proposal 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 Proposal to the Obligee dated the

_____ day of _____, 20_____ for

RFP NO. 488-2005

PROVISION OF HANDI-TRANSIT SERVICES

as more fully set out in the Request for Proposal.

NOW THEREFORE the condition of this obligation is such that if the Proposal of the Principal is not accepted, or if said Proposal is accepted and the Principal, in accordance with the terms of the Proposal, 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 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,

_____ of
(Name of Bidder)

(Place)

the Bidder to you on _____, 20____ for

RFP NO. 488-2005

PROVISION OF HANDI-TRANSIT SERVICES

in an amount equal to twenty percent (20%) 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 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 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. 488-2005

PROVISION OF HANDI-TRANSIT SERVICES

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 December 27, 2005

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 twenty percent (20%) 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 of bank or financial institution)

Per: _____
(Authorized Signing Officer)

Per: _____
(Authorized Signing Officer)