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

1.	Project Title	GRAHAM AVENUE POLE AND STREET FURNITURE REPAIR			
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 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.			
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.

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 Ninety (90) Calendar Days following the Submission Deadline.

12.	Signatures	In witness whereof the Bidder or the Bidder's authorized official or officials have signed this					
		, 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 whose signature appears above)					
	(Witness)	(Print here name and official capacity of individual whose signature appears above)					

SEAL

### FORM B: PRICES (See B9)

#### GRAHAM AVENUE POLE AND STREET FURNITURE REPAIR

#### **UNIT PRICES**

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
					-	
A1.	Remove and Dispose of Shrouds from Pole Bases	E11	ea	179		
A2.	Sand, Clean, Prime and Paint Rusted Light/Banner/Traffic Signal Poles	E11	ea	80		
A3.	Repair bases of all signal poles (add black bolt covers, touch up paint on base plates)	E11	ea	28		
A4.	Double Walled Hollow Core Plastic Shrouds	E12				
a)	Supply and Install Shrouds		ea	144		
b)	Supply and Deliver Shrouds		ea	10		
A5.	Sand, Clean, Prime and Paint Metal Work on Street Furniture	E11				
a)	Small Planter		ea	40		
b)	Large Planter		ea	8		
c)	Waste Receptacles	<b>-</b> 44	ea	21		
A6. a)	Existing Bike Loops Relocate existing loops	E11	ea	10		
b)	Repair loops		ea	4		
A7.	Supply and Install Newspaper Box loops	E12	ou	·		
a)	Sign		ea	12		
b)	Metal Work		ea	12		
A8.	Supply and Install Community Information Kiosks	E13				
a)	Header Signage		ea	6		
b)	Metal Structure and posting board		ea	6		
c)	Precast Concrete Base	E40	ea	6		
A9.	Supply and Install Bike Loops	E12	ea	12		
A10.	Supply and Deliver Park and Ride Information Kiosk Metal Structure	E12	ea	2		

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

Name of Bidder

(Seal)

Template Version: C120050301

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

(Page 1 of 2) (See B11)

#### **BID BOND**

KNOW ALL MEN BY THESE PRESENTS T	HAT			
(hereinafter called the "Principal") and				
(hereinafter called the "Surety"), are held a called the "Obligee") in the sum of ten perchereinafter described, for the payment of whe executors, administrators, successors and a	ent (10%) chich sum the	of the Total B e Principal a	Bid Price set on and Surety bind	ut in the Bid Submission I themselves, their heirs,
WHEREAS the Principal has submitted a Bi	d to the Obli	gee dated th	е	
day of		, 20	for	
BID OPPORTUNITY NO. 383-2006				
GRAHAM AVENUE POLE AND STREET FU	JRNITURE	REPAIR		
as more fully set out in the Bid Opportunity.				
NOW THEREFORE the condition of this oblif said Bid is accepted and the Principal, in a the said Obligee and furnishes the required of the Contract, this obligation shall be void,	occordance v performanc	with the term e security for	s of the Bid, ei r guaranteeing	nters into a Contract with the faithful performance
IN WITNESS WHEREOF the Principal and S	Surety have	signed and s	sealed this bor	nd the
day of	· · · · · · · · · · · · · · · · · · ·	, 20	·	
SIGNED AND SEALED in the presence of:  (Witness)				•

(Name of Surety)

(Attorney-in-Fact)

By:

#### 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, (Name of Bidder) (Place) the Bidder to you on \_\_\_\_\_\_, 20\_\_\_\_ for BID OPPORTUNITY NO. 383-2006 TRANSIT IMPROVEMENT PROJECTS 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 Ninety (90) 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)	
Corpoi Materi 185 Ki	ty of Winnipeg rate Finance Department als Management Branch ng Street, Main Floor neg MB R3B 1J1
RE:	BID SECURITY - BID OPPORTUNITY NO. 383-2006
	GRAHAM AVENUE POLE AND STREET FURNITURE REPAIR
Pursua	ant to the request of and for the account of our customer,
(Name o	of Bidder)
	EREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceeding aggregate
	Canadian dollars.
demar Letter payme	standby Letter of Credit may be drawn on by you at any time and from time to time upon writtened for payment made upon us by you. It is understood that we are obligated under this Standby of Credit for the payment of monies only and we hereby agree that we shall honour your demand for the without inquiring whether you have a right as between yourself and our customer to make such and without recognizing any claim of our customer or objection by the customer to payment by us.
	nount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn upor ou or by formal notice in writing given to us by you if you desire such reduction or are willing that it be
Partial	drawings are permitted.
	gage with you that all demands for payment made within the terms and currency of this Standby of Credit will be duly honoured if presented to us at:
(Addres	
and we	e 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 August 23, 2006.

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)		