## FORM A: BID (See B7)

1.	Project Title	COLLECTION OF R	ECYCLABLES FROM APARTMEN	ITS
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 purpose	authorizes the following contact pe ses of the Bid.	erson to represent
		Contact Person	Title	
		Telephone Number	Facsimile Number	
4.	Definitions		s used in the Contract shall ha he General Conditions.	ve the meanings
5.	Offer		offers to perform the Work in acc e(s), in Canadian funds, set out o	

Template Versi	on: S020050301						
6.	Bid Security	In accordance with B10.1, 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.3.01.					
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 seventy-five (75) Calendar Days following the Submission Deadline.					

12.	Signatures	witness whereof the Bidder or the Bidder's authorized official or ficials 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 whose signature appears above)				
	(Witness)	(Print here name and official capacity of individual whose signature appears above)				

SEAL

# FORM B: PRICES (See B8) ALTERNATIVE 1 – AWARD AS A WHOLE

COLLECTION OF RECYCLABLES FROM APARTMENTS USING CARTS AND FRONT LOAD BINS

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. ANNUAL QUANTITY	UNIT PRICE	AMOUNT	
1.	Collection of Recyclables using carts	E9 B8.1	Yearly tonnes	4840			
2.	Collection of Recyclables using front-end containers	E9 B8.1	Yearly tonnes	1900			
3.	Supply and delivery of recycling front-end container	E8 B8.1	Each	15			
4.	Removal of front end containers from existing locations	E8 B8.1	Each	25			
5.	Supply and delivery of recycling cart	E8 B8.1	Each	75			
6.	Removal of containers from existing locations	E8 B8.1	Each	25			
7.	Clean and sanitize collection front end bins and carts	E8.9 B8.1	Yearly lump sum	1			
TOTAL ANNUAL BID PRICE (GST extra and MRST extra on line items 3, 5 and 7) (in figures)							
	\$						
(in wo	rds)						

# FORM B: PRICES (See B8) ALTERNATIVE 2 – AWARD BY SECTION

# SECTION A - COLLECTION OF RECYCLABLES FROM APARTMENTS USING CARTS

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. ANNUAL QUANTITY	UNIT PRICE	AMOUNT
1.	Collection of Recyclables using carts	E9 B8.1	Yearly tonnes	4840		
2.	Supply and delivery of recycling cart	E8 B8.1	Each	75		
3.	Removal of containers from existing locations	E8 B8.1	Each	25		
4.	Clean and sanitize collection carts	E8.9 B8.1	Yearly lump sum	1		

TOTAL ANNUAL BID PRICE (GST extra and MRST extra on line items 2 and 4) (in figures)

\$\_\_\_\_\_

(in words)\_\_\_\_\_

Name of Bidder

### FORM B: PRICES (See B8) ALTERNATIVE 2 – AWARD BY SECTION SECTION B - COLLECTION OF RECYCABLES FROM APARTMENTS USING FRONT-END COLLECTION

## UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. ANNUAL QUANTITY	UNIT PRICE	AMOUNT	
1.	Collection of Recyclables using front-end containers	E9 B8.1	Yearly tonnes	1900			
2.	Supply and delivery of recycling front-end container	E8 B8.1	Each	15			
3.	Removal of containers from existing locations	E8 B8.1	Each	25			
4.	Clean and sanitize all front-end containers	E8.9 B8.1	Yearly lump sum	1			
TOTAL ANNUAL BID PRICE (GST extra and MRST extra on line items 2 and 4) (in figures)							
\$							
(in words)							

Name of Bidder

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

(Page 1 of 2) (See B10)

### **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 fifty percent (50%) of the Total Annual 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. 68-2006

COLLECTION OF RECYCLABLES FROM APARTMENTS

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:
(Name of Principal)
Per: \_\_\_\_\_\_\_(Witness)
Per: \_\_\_\_\_\_\_(Seal)
Per: \_\_\_\_\_\_\_(Seal)
By: \_\_\_\_\_\_(Attorney-in-Fact)

\_\_of

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

(Page 2 of 2) (See B10)

### 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. 68-2006

COLLECTION OF RECYCLABLES FROM APARTMENTS

in an amount equal to fifty percent (50%) of the Total Annual Bid 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 for a period of three (3) years from the commencement of the Work. Notwithstanding the terms of the Contract, non-renewal of the bond shall not be considered a default by the Surety under this Agreement to Bond.

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 seventy-five (75) 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 B10)

(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. 68-2006

COLLECTION OF RECYCLABLES FROM APARTMENTS

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 B10)

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 2, 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 Total Annual Bid 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)	
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Per:

(Authorized Signing Officer)

Per:

(Authorized Signing Officer)