FORM A: BID (See B8)

1.	Project Title	BUS STOP UPGRADE PROG	RAM – PHASE 2 SITE WORKS	3
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 Bidder for purposes of the	the following contact person to Bid.	o represent
		Contact Person	Title	
		Telephone Number	Facsimile Number	
4.	Definitions	All capitalized terms used in ascribed to them in the General	the Contract shall have the lack conditions.	meanings
5.	Offer		perform the Work in accordance, in Canadian funds, set out o	

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)

BUS STOP UPGRADE PROGRAM – PHASE 2 SITE WORKS

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
				20		
1.	Removals Sawcut, remove and dispose of	E13	s.m	25		
	asphalt paving					
2.	Sawcut, remove and dispose of concrete curb	E13	m	5		
3.	Sawcut, remove and dispose of concrete sidewalk	E13	s.m	250		
4.	Remove and deliver patio slabs	E13	s.m	35		
5.	Remove and stockpile unit pavers	E13	s.m	140		
6.	Relevel area of unit pavers on granular base	E13	s.m.	100		
7.	Remove and dispose of unsuitable subgrade and replacement with	E13	c.m	80		
8.	compacted granular sub-base Relocate existing trees	E13	ea.	2		
9.	Remove and deliver existing site	E13				
a.	furniture and signs Benches		ea.	23		
b.	Tip Kiosks		ea.	10		
C.	Bus stop signs and poles		ea.	45		
10.	Concrete Works Supply and install pinned concrete curb	E15	m	5		
11.	Supply and install CIP concrete pile and pile cap for illuminated sign	E15	ea.	2		
12.	Supply and install concrete base for power pedestal	E15	ea.	7		
13.	Supply and install concrete base for bus stop totem	E15	ea.	11		
14.	Supply and install concrete base for TIP kiosk	E15	ea.	20		
15.	Supply and install concrete base for bus stop flag	E15	ea.	53		
	Paving					
16.	Supply and install concrete sidewalk	E16	s.m	400		
17.	Supply and install concrete sidewalk over concrete base	E16	s.m	45		
18.	Install stockpiled unit pavers	E17	s.m	120		

FORM B: PRICES (See B9)

BUS STOP UPGRADE PROGRAM – PHASE 2 SITE WORKS

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
19.	Supply and install interlocking	E17			-	
a.	paving stones Blue Holland pavers		s.m	40		
	•					
b.	Charcoal Holland pavers		s.m	50		
C.	Charcoal Half Holland pavers		s.m	2		
d.	Natural Holland Square pavers		s.m	15		
e.	Dark Ironspot Endicott pavers		s.m	5		
20.	Supply and install precast concrete shelter base	E18	s.m	4		
	Sod					
21.	Supply and install sod and topsoil	CW 3510 CW 3540	s.m	25		
TOTAL BID PRICE (GST extra) (in figures) \$						
(in wo	rds)					
,	,					

Name of Bidder		

(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	⁻ 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 we executors, administrators, successors and a	cent (10%) of the Total hich sum the Principal	Bid Price set out and Surety bind to	t in the Bid Submission themselves, their heirs,
WHEREAS the Principal has submitted a Bi	id to the Obligee dated t	he	
day of	, 20	for	
BID OPPORTUNITY NO. 143-2007			
BUS STOP UPGRADE PROGRAM – PHAS	SE 2 SITE WORKS		
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,	accordance with the term performance security for	ns of the Bid, ent or guaranteeing t	ters into a Contract with the faithful performance
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:		

(Name of Surety)

(Attorney-in-Fact)

By:

(Seal)

Template Version: C120060615

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. 143-2007 BUS STOP UPGRADE PROGRAM - PHASE 2 SITE WORKS 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)

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

(Date)	
Corpoi Materia 185 Ki	ity of Winnipeg rate Finance Department als Management Branch ng Street, Main Floor peg MB R3B 1J1
RE:	BID SECURITY - BID OPPORTUNITY NO. 143-2007
	BUS STOP UPGRADE PROGRAM – PHASE 2 SITE WORKS
Pursua	ant to the request of and for the account of our customer,
(Name o	of Bidder)
WE HE	s 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 ent 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.
	mount 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.
	ngage 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:
(Address	
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 June 13, 2007.

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)	