### FORM A: BID (See B8)

1.	Contract Title	2007 COMBINED SEWER REN CONTRACT 20	NEWALS BY CIPP LINING,	
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 B		represent
		Contact Person	Title	
		Telephone Number	Facsimile Number	
4.	Definitions	All capitalized terms used in ascribed to them in the Genera		meanings
5.	Offer	The Bidder hereby offers to p Contract for the Total Bid Price Prices, appended hereto.		

6.	Bid Security	In accordance with B12.1, 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 C4.
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.
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 forty-five (45) Calendar Days following the Submission Deadline.

SEAL

UNIT P	RICES					
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
A	Mobilization and Demobilization	E2/E3	each	1		
В	Bronx Ave (MA70011446) from MH40003947 to MH40003908					
B.1	Sewer Cleaning a) 300mm	CW 2140				
	i) Pre-Lining Cleaning ii) Warranty Cleaning		m m	120.6 120.6		
B.2	Sewer Inspection a) 300mm	CW 2145				
	i) Pre-Lining Inspection		m	120.6		
	ii) Post-Lining Inspection		m	120.6		
	iii) Warranty Inspection		m	120.6		
B.3	Flow Control	E2	each	1		
B.4	Full Segment CIPP	E2				
	a) 300mm		m	120.6		
B.5	Reinstatement of Sewer Services	E2	each	23		
B.6	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) At Pipe Joints and Services		each	12		
	c) Remove Piece of Rebar		each	1		
B.7	Removal of Intruding Sewer Services	E2	each	4		
	Sub-Total					
С	Chelsea Ave (MA40005101) from MH40004682 to MH40004637					
C.1	Sewer Cleaning a) 300mm	CW 2140				
	a) 300mm i) Pre-Lining Cleaning		m	119.9		
	ii) Warranty Cleaning		m	119.9		
C.2	Sewer Inspection a) 300mm	CW 2145				
	i) Pre-Lining Inspection		m	119.9		
	ii) Post-Lining Inspection		m	119.9		
	iii) Warranty Inspection		m	119.9		

	RICES					
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
C.3	Catchbasin Lead Cleaning a) CB40004638 b) CB40004639	E4	m m	5.0 6.8		
C.4	Catchbasin Lead Inspection a) CB40004638 b) CB40004639	E4	m m	5.0 6.8		
C.5	Flow Control	E2	each	1		
C.6	Full Segment CIPP a) 300mm	E2	m	119.9		
C.7	Reinstatement of Sewer Services	E2	each	11		
C.8	Removal of Intruding Sewer Services	E2	each	1		
	Sub-Total					
D	Chelsea Ave (MA40005062) from MH40004637 to MH40004601					
D.1	Sewer Cleaning a) 375mm i) Pre-Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	120.3 120.3		
D.2	Sewer Inspection a) 375mm i) Pre-Lining Inspection ii) Post-Lining Inspection iii) Warranty Inspection	CW 2145	m m m	120.3 120.3 120.3		
D.3	Catchbasin Lead Cleaning a) CB40004602 b) CB40004603	E4	m m	3.9 6.9		
D.4	Catchbasin Lead Inspection a) CB40004602 b) CB40004603	E4	m m	3.9 6.9		
D.5	Flow Control	E2	each	1		
D.6	Full Segment CIPP a) 375mm	E2	m	120.3		
D.7	Reinstatement of Sewer Services	E2	each	26		

	RICES					
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
D.8	Solid Debris Cutting a) First 3 metres b) At Pipe Joints and Services	E2	each each	1 6		
D.9	Removal of Intruding Sewer Services	E2	each	3		
	Sub-Total					
E	Chelsea Ave (MA40005060) from MH40003909 to MH40004601					
E.1	Sewer Cleaning a) 375mm i) Pre-Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	120.5 120.5		
E.2	Sewer Inspection a) 375mm i) Pre-Lining Inspection ii) Post-Lining Inspection iii) Warranty Inspection	CW 2145	m m m	120.5 120.5 120.5		
E.3	Catchbasin Lead Cleaning a) CB40004599 b) CB40004600	E4	m m	5.0 4.4		
E.4	Catchbasin Lead Inspection a) CB40004599 b) CB40004600	E4	m m	5.0 4.4		
E.5	Flow Control	E2	each	1		
E.6	Full Segment CIPP a) 375mm	E2	m	120.5		
E.7	Reinstatement of Sewer Services	E2	each	25		
E.8	Solid Debris Cutting a) At Pipe Joints and Services	E2	each	9		
E.9	Removal of Intruding Sewer Services	E2	each	1		
	Sub-Total					

UNIT P	RICES					
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
F	Donalda Ave (MA40005464) from MH40004299 to MH40004954					
F.1	Sewer Cleaning a) 300mm	CW 2140		101.0		
	i) Pre-Lining Cleaning ii) Warranty Cleaning		m m	104.8 104.8		
F.2	Sewer Inspection a) 300mm	CW 2145				
	i) Pre-Lining Inspection		m	104.8		
	ii) Post-Lining Inspection		m	104.8		
	iii) Warranty Inspection		m	104.8		
F.3	Catchbasin Lead Cleaning	E4				
l	a) CB40004282		m	7.7		
	b) CB40004956		m	7.8		
F.4	Catchbasin Lead Inspection	E4				
	a) CB40004282		m	7.7		
	b) CB40004956		m	7.8		
F.5	Flow Control	E2	each	1		
F.6	Full Segment CIPP	E2				
l	a) 300mm		m	104.8		
F.7	Reinstatement of Sewer Services	E2	each	25		
F.8	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) Additional		m	4.5		
	c) At Pipe Joints and Services		each	1		
F.9	Removal of Intruding Sewer Services	E2	each	7		
	Sub-Total					
G	Dunrobin Ave (MA40006529) from MH40006041 to MH40005984					
G.1	Sewer Cleaning a) 300mm	CW 2140				
I	i) Pre-Lining Cleaning		m	120.4		
	ii) Warranty Cleaning		m	120.4		

	RICES					
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
G.2	Sewer Inspection a) 300mm i) Pre-Lining Inspection ii) Post-Lining Inspection iii) Warranty Inspection	CW 2145	m m m	120.4 120.4 120.4		
G.3	Flow Control	E2	each	1		
G.4	Full Segment CIPP a) 300mm	E2	m	47.0		
G.5	Reinstatement of Sewer Services	E2	each	20		
G.6	Solid Debris Cutting a) First 3 metres	E2	each	1		
G.7	Removal of Intruding Sewer Services	E2	each	8		
	Sub-Total					
н	Harbison Ave (MA40005214) from MH40004754 to MH40004763					
H.1	Sewer Cleaning a) 300mm i) Pre-Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	122.8 122.8		
H.2	Sewer Inspection a) 300mm i) Pre-Lining Inspection ii) Post-Lining Inspection iii) Warranty Inspection	CW 2145	m m m	122.8 122.8 122.8		
H.3	Catchbasin Lead Cleaning a) CB40004750 b) CB40004751	E4	m m	5.8 5.8		
H.4	Catchbasin Lead Inspection a) CB40004750 b) CB40004751	E4	m m	5.8 5.8		
H.5	Flow Control	E2	each	1		
H.6	Full Segment CIPP a) 300mm	E2	m	122.8		

UNIT P	RICES					
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
H.7	Reinstatement of Sewer Services	E2	each	17		
H.8	Solid Debris Cutting a) First 3 metres	E2	each	1		
	b) Additional		m	5.4		
	c) At Pipe Joints and Services		each	18		
	Sub-Total					
I	Kimberley Ave (MA40005149) from MH70022420 to MH40004681					
l.1	Sewer Cleaning a) 300mm	CW 2140				
	i) Pre-Lining Cleaning		m	120.4		
	ii) Warranty Cleaning		m	120.4		
1.2	Sewer Inspection a) 300mm	CW 2145				
	i) Pre-Lining Inspection		m	120.4		
	ii) Post-Lining Inspection		m	120.4		
	iii) Warranty Inspection		m	120.4		
1.3	Catchbasin Lead Cleaning a) CB40004683	E4	m	3.7		
	a) CD40004083		111	5.7		
1.4	Catchbasin Lead Inspection a) CB40004683	E4	m	3.7		
1.5	Flow Control	E2	each	1		
1.6	Full Segment CIPP	E2				
	a) 300mm		m	120.4		
1.7	Reinstatement of Sewer Services	E2	each	11		
1.8	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) At Pipe Joints and Services		each	9		
	Sub-Total					

UNIT P	PRICES					
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
J	Kimberley Ave (MA40005148) from MH40004681 to MH40004680					
J.1	Sewer Cleaning a) 300mm i) Pre-Lining Cleaning	CW 2140	m	119.5		
	ii) Warranty Cleaning		m	119.5		
J.2	Sewer Inspection a) 300mm	CW 2145				
	i) Pre-Lining Inspection		m	119.5		
	ii) Post-Lining Inspection		m	119.5		
	iii) Warranty Inspection		m	119.5		
J.3	Flow Control	E2	each	1		
J.4	Full Segment CIPP	E2				
	a) 300mm		m	119.5		
J.5	Reinstatement of Sewer Services	E2	each	13		
J.6	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) Additional		m	3.3		
	c) At Pipe Joints and Services		each	20		
	Sub-Total					
к	Watt St (MA40008450) from MH40007699 to MH40007712					
K.1	Sewer Cleaning a) 900x600mm	CW 2140				
	i) Pre-Lining Cleaning ii) Warranty Cleaning		m m	82.4 82.4		
K.2	Sewer Inspection a) 900x600mm	CW 2145				
	i) Pre-Lining Inspection		m	82.4		
	ii) Post-Lining Inspection		m	82.4		
	iii) Warranty Inspection		m	82.4		
K.3	Catchbasin Lead Cleaning	E4				
	a) CB40007691		m	5.6		
	b) CB40007692		m	11.9		

	RICES					
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
K.4	Catchbasin Lead Inspection a) CB40007691 b) CB40007692	E4	m m	5.6 11.9		
K.5	Flow Control	E2	each	1		
K.6	Full Segment CIPP a) 900x600mm	E2	m	82.4		
K.7	Reinstatement of Sewer Services	E2	each	11		
K.8	Solid Debris Cutting a) First 3 metres b) Additional	E2	each m	1 9		
K.9	Internal Sewer Repairs a) Concrete Patching i) Up to 1.0 metre long ii) In Excess of 1.0 metre long Sub-Total	E3	each m	1 5		
L	Roch St (MA40005000) from MH40004549 to MH40004545					
L.1	Sewer Cleaning a) 900x600mm i) Pre-Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	55.4 55.4		
L.2	Sewer Inspection a) 900x600mm i) Pre-Lining Inspection ii) Post-Lining Inspection iii) Warranty Inspection	CW 2145	m m m	55.4 55.4 55.4		
L.3	Catchbasin Lead Cleaning a) CB 1 (West) b) CB 2 (East)	E4	m m	5.7 5.6		
L.4	Catchbasin Lead Inspection a) CB 1 (West) b) CB 2 (East)	E4	m m	5.7 5.6		
L.5	Flow Control	E2	each	1		

UNIT P	RICES					
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
L.6	Full Segment CIPP a) 900x600mm	E2	m	55.4		
L.7	Reinstatement of Sewer Services	E2	each	6		
L.8	Solid Debris Cutting a) First 3 metres b) Additional	E2	each m	1 1.7		
L.9	Internal Sewer Repairs a) Concrete Patching i) Up to 1.0 metre long ii) In Excess of 1.0 metre long	E3	each m	1 5.2		
	Sub-Total					
М	Provisional Items					
M.1	Grouting Services in 900x600mm Sewers Prior to Lining a) 100-250mm Sewer Services	E3	each	2		
M.2	Grouting Services in 900x600mm Sewers After Lining	E3				
	a) 100-250mm Sewer Services Sub-Total		each	2		
TOTAL	BID PRICE (GST and MRST extra) (in figure:	s)		<u> </u>	<u> </u>	
(in word						

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

(Page 1 of 2) (See B12)

#### **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 Bid 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. 545-2007

2007 COMBINED SEWER RENEWALS BY CIPP LINING, CONTRACT 20

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\_\_\_\_\_ .

1

SIGNED AND SEALED in the presence of:

(Witness)

(Name of Principal)	
Per:	(Seal
Per:	
(Name of Surety)	

\_\_\_\_\_ of

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

(Page 2 of 2) (See B12)

### 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. 545-2007** 

2007 COMBINED SEWER RENEWALS BY CIPP LINING, CONTRACT 20

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 forty-five (45) 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)

\_\_\_\_\_ (Seal)

#### FORM G2: IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING (BID SECURITY) (Page 1 of 2) (See B12)

(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. 545-2007

2007 COMBINED SEWER RENEWALS BY CIPP LINING, CONTRACT 20

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 B12)

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 September 22, 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)