FORM A: BID (See B8)

1.	Contract Title	2010 Granular Roadway Renewal – Frobisher Road		
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 representhe 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 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 sixty (60) Calendar Days following the Submission Deadline.		

12.	Signatures	The Bidder or the Bidder's authorized official or officials have signed this			
		, 20			
		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)			

FORM B: PRICES (SEE B9)

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
Α	Frobisher Road - Maple Grove Park to St. Mary's Road - Gravel Road Renew			oad Renewal		
	EARTH AND BASE WORKS					
A1	Excavation	CW 3110-R12	m³	4700		
A2	Sub-Grade Compaction	CW 3110-R12	m²	7000		
A3	Crushed Sub-base Material	CW 3110-R12				
i)	50 mm - Limestone		tonne	2400		
ii)	150 mm - Limestone		tonne	9000		
A4	Supplying and Placing Base Course Material	CW 3110-R12, E13	m³	1450		
A5	Grading of Boulevards	CW 3110-R12, E18	m²	5000		
A6	Ditch Grading	CW 3110-R12	m²	1000		
A7	Separation Geotextile Fabric	CW 3130-R2	m²	6800		
A8	Supply and Install Geogrid	CW 3135	m²	1000		
A9	Regrade Existing Parking Lot	E17	m²	1500		
A10	Pavement Removal	CW 3110-R12				
i)	Asphalt Pavement		m²	600		
	ROADWORKS - NEW CONSTRUCTION					
A11	Asphalt Surface Treatment	E14	m²	12500		

FORM B: PRICES (SEE B9)

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	ASSOCIATED DRAINAGE AND UNDERGROUND WORKS					
A12	Corrugated Steel Pipe - Supply	CW 3610-R3				
i)	(300mm, 1.6 gauge)		m	13		
ii)	(1050mm, 2.0 gauge)		m	12		
A13	Corrugated Steel Pipe - Install	CW 3610-R3				
i)	(300mm, 1.6 gauge)		m	13		
ii)	(1050mm, 2.0 gauge)		m	12		
A14	Connections to Existing Culverts	CW 3610-R3	each	2		
A15	Corrugated Steel Pipe Removal	CW 3610-R3, E16	m	13		
	LANDSCAPING					
A16	Salt Tolerant Seeding	E12	m²	5000		
A17	Wood Bollards	E15	LS	1		
Α	Frobisher Road - Maple Grove Park to St. I	Mary's Road - G	iravel Ro	oad Renewal	Subtotal:	
	SUMMARY					
Α	Frobisher Road - Maple Grove Park to St. I	Mary's Road - G	ravel Ro	oad Renewal	Subtotal:	
TOTAL BID PRICE (GST extra) (in figures)						
(in words)						

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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	THAT	
(hereinafter called the "Principal") and		
called the "Obligee") in the sum of ten per described, for the payment of which sum to	and firmly bound unto THE CITY OF WINNIPEG reent (10%) of the Total Bid Price set out in the Bid Principal and Surety bind themselves, their heir ntly and severally, firmly by these presents.	id hereinafter
WHEREAS the Principal has submitted a B	sid to the Obligee for	
BID OPPORTUNITY NO. 436-2010		
2010 Granular Roadway Renewal – Frobisl	her Road	
as more fully set out in the Bid Opportunity.		
if said Bid is accepted and the Principal, in the said Obligee and furnishes the required	oligation is such that if the Bid of the Principal is not accordance with the terms of the Bid, enters into a diperformance security for guaranteeing the faithfull, but otherwise shall remain in full force and effect.	Contract with
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)	
(Witness as to Principal if no seal)	Per: Per:	(Seal)
	(Name of Surety)	

Ву:

(Attorney-in-Fact)

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. 436-2010 2010 Granular Roadway Renewal - Frobisher Road 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 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: (Attorney-in-Fact) (Seal)

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

(Date)	
The City of Winnipeg Corporate Finance Department Materials Management Division 185 King Street, Main Floor Winnipeg MB R3B 1J1	
RE: BID SECURITY – BID OPPORTUNITY NO. 436-2010	
2010 Granular Roadway Renewal – Frobisher Road	
Pursuant to the request of and for the account of our customer,	
(Name of Bidder)	,
WE HEREBY ESTABLISH in your favour our irrevocable Standby Letter o in the aggregate	f Credit for a sum not exceeding
	Canadian dollars.
This Standby Letter of Credit may be drawn on by you at any time and demand for payment made upon us by you. It is understood that we a Letter of Credit for the payment of monies only and we hereby agree that we payment without inquiring whether you have a right as between yourself demand and without recognizing any claim of our customer or objection by	re obligated under this Standby we shall honour your demand for and our customer to make such
The amount of this Standby Letter of Credit may be reduced from time to ti it by you or by formal notice in writing given to us by you if you desire such made.	
Partial drawings are permitted.	
We engage with you that all demands for payment made within the term Letter of Credit will be duly honoured if presented to us at:	ns and currency of this Standby
(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 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 14th, 2010.

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)	