

FORM A: BID
(See B7)

1. Contract Title ON STREET TRANSIT PRIORITY IMPROVEMENTS – PHASE 3 –
PORTAGE CORRIDOR GEOMETRIC IMPROVEMENTS AND
GRAHAM TRANSIT MALL REHABILITATION

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.

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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 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

_____ day of _____, 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
A	<u>PART 1 - PORTAGE CORRIDOR</u>					
	EARTH AND BASE WORKS					
A.1	Crushed Sub-base Material	CW 3110-R12				
i)	50 mm - Limestone		tonne	130		
A.2	Supplying and Placing Base Course Material	CW 3110-R12, E8	m³	20		
	ROADWORKS - RENEWALS					
A.3	Pavement Removal	CW 3110-R12				
i)	Concrete Pavement		m²	220		
A.4	Partial Slab Patches	CW 3230-R6				
i)	230 mm Concrete Pavement (Type B)		m²	40		
A.5	Drilled Dowels	CW 3230-R6				
i)	28.6 mm Diameter		each	90		
A.6	Drilled Tie Bars	CW 3230-R6				
i)	20 M Deformed Tie Bar		each	90		
A.7	Miscellaneous Concrete Slab Removal	CW 3235-R7				
i)	Sidewalk		m²	1000		
A.8	Miscellaneous Concrete Slab Installation	E16				
i)	Sidewalk	SD-228A	m²	650		
A.9	Concrete Curb Installation	CW 3240-R8				
i)	Barrier (150mm ht, Dowelled)	SD-205	m	290		
ii)	Curb Ramp (10-15mm ht, Monolithic)	SD-229A,B,C	m	35		
A.10	Supply and Installation of Dowel Assemblies	CW 3310-R14	m	60		
A.11	Removal, Salvage and Reinstallation of Paving Stones	E18	m²	475		
A.12	Construction of Asphaltic Concrete Overlay	CW 3410-R8				
l)	Tie-ins and Approaches					
a)	Type IA		tonne	20		

FORM B: PRICES
 (SEE B9)

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
ROADWORK - NEW CONSTRUCTION						
A.13	Concrete Pavements, Median Slabs, Bull-noses, and Safety Medians	CW 3310-R14				
i)	Construction of 230 mm Concrete Pavement for Early Opening 72 hour (Plain-Dowelled)		m ²	220		
A.14	Interlocking Paving Stones	E18				
i)	Supply and Install 60mm Paving Stones		m ²	525		
A.15	Lean Mix Concrete Base	E17	m ²	750		
ASSOCIATED DRAINAGE AND UNDERGROUND WORKS						
A.16	Catch Basin	CW 2130-R11				
i)	SD-024, 1800 mm deep		each	2		
A.17	Sewer Service Risers	CW 2130-R11				
i)	250mm					
a)	SD-015		vert m	6		
A.18	Connecting to Existing Sewer	CW 2130-R11				
i)	250mm (PVC) of connecting pipe					
a)	Connecting to 2100mm SRS		each	1		
A.19	Connecting New Sewer Service to Existing Sewer Service	CW 2130-R11				
i)	250mm		each	1		
ADJUSTMENTS						
A.20	Adjustment of Catch Basins / Manholes Frames	CW 3210-R7	each	4		
A.21	Lifter Rings	CW 3210-R7				
i)	51mm		each	2		
A.22	Adjustment of Valve Boxes	CW 3210-R7	each	2		
A.23	Adjustment of Curb and Gutter Inlet Frames	CW 3210-R7	each	2		
REMOVALS						
A.24	Removal of Concrete Foundations	E12				
i)	Kiosk Foundation		each	1		
ii)	Bus Stop Totem Foundation		each	1		
A.25	Demolish Concrete Raised Planter Wall	E14	L.S.	1		

 Name of Bidder

FORM B: PRICES
 (SEE B9)

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	LANDSCAPING					
A.26	Sodding	CW 3510-R9				
i)	width > or = 600mm		m ²	72		
A.27	Relocate Existing Totem Sign	E22	each	1		
A.28	Relocate Existing Benches	E22	each	2		
A.29	Relocate Existing Recycling Centre	E22	each	1		
A.30	Detectable Warning Surface Tiles	E9	each	12		
A.31	Cast-in-Place Concrete Foundations	E13				
i)	Bus Stop Flag Foundation		L.S.	1		
ii)	Bus Stop Totem Foundation		L.S.	1		
iii)	Tree Well		L.S.	1		
iv)	Raised Planter - West of Balmoral		L.S.	1		
v)	Raised Planter - East of Balmoral		L.S.	1		
vi)	Extend Raised Planter - East of Vaughan		L.S.	1		
A.32	Tree Vault	E26	m ²	20		
A.33	Expand Existing Tree Pits	E27	each	2		
A.34	Supply and Install Tree Cover	E26	each	2		
A.35	Supply and Install Sidewalk Panels	E26	each	9		
A.36	Supply and Install Tree Guards	E26	each	2		
A.37	Raised Planter Preparation	E25	m ²	80		
A.38	Plant Material	E28				
i)	American Elm		each	2		
ii)	Japanese Tree Lilac		each	3		
iii)	Summerwine Ninebark		each	8		
iv)	Pygmy Carragana		each	93		
A.39	Extended Maintenance of Plant Material	E29	L.S./yr	2		
A.40	Electrical Connection for Totem Sign	E23	each	1		
A.41	1.2m Height Aluminum Fence	E24	m	5		
A.42	Hydro Excavation	E11	hr	5		
A	<u>PART 1 - PORTAGE CORRIDOR</u>				Subtotal:	

 Name of Bidder

FORM B: PRICES
 (SEE B9)

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
B	<u>PART 2 - GRAHAM TRANSIT MALL</u>					
	EARTH AND BASE WORKS					
B.1	Supplying and Placing Base Course Material	CW 3110-R12, E8	m ³	20		
	ROADWORKS - RENEWALS					
B.2	Slab Replacement - Early Opening (72 hour)	CW 3230-R6				
i)	230 mm Concrete Pavement (Plain-Dowelled)		m ²	1820		
B.3	Partial Slab Patches - Early Opening (72 hour)	CW 3230-R6				
i)	230 mm Concrete Pavement (Type B)		m ²	40		
ii)	230 mm Concrete Pavement (Type D)		m ²	20		
B.4	Drilled Dowels	CW 3230-R6				
i)	28.6 mm Diameter		each	1000		
B.5	Drilled Tie Bars	CW 3230-R6				
i)	20 M Deformed Tie Bar		each	300		
ii)	25 M Deformed Tie Bar		each	100		
B.6	Miscellaneous Concrete Slab Renewal	E16				
i)	Sidewalk	SD-228A				
a)	Less than 5 sq.m.		m ²	230		
b)	5 sq.m. to 20 sq.m.		m ²	175		
B.7	Concrete Curb Removal	CW 3240-R8				
i)	Barrier Separate		m	50		
B.8	Concrete Curb Installation	CW 3240-R8				
i)	Barrier (150mm ht, Dowelled)	SD-205	m	5		
B.9	Supply and Installation of Dowel Assemblies	CW 3310-R14	m	250		
B.10	Removal, Salvage and Reinstallation of Paving Stones	E18	m ²	1300		

 Name of Bidder

FORM B: PRICES
 (SEE B9)

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	ROADWORK - NEW CONSTRUCTION					
B.11	Interlocking Paving Stones	E18				
i)	Supply and Install 60mm Paving Stones		m ²	10		
ii)	Supply and Install 80mm Paving Stones (except Transit Blue)		m ²	215		
iii)	Supply and Install 80mm Paving Stones (Transit Blue)		m ²	150		
B.12	Lean Mix Concrete Base	E17	m ²	20		
B.13	Reset Granite Curb	E19	m	400		
B.14	Replace Granite Curb	E21				
i)	900mm Length		m	25		
ii)	300mm Length		m	8		
B.15	Reset Granite Curb Ramp	E20	m	150		
	ADJUSTMENTS					
B.16	Adjustment of Valve Boxes	CW 3210-R7	each	5		
B.17	Adjustment of Curb and Gutter Inlet Frames	CW 3210-R7	each	6		
	MISCELLANEOUS					
B.18	Detectable Warning Surface Tiles	E9	each	72		
B	<u>PART 2 - GRAHAM TRANSIT MALL</u>				Subtotal:	
SUMMARY						
A	<u>PART 1 - PORTAGE CORRIDOR</u>				Subtotal:	
B	<u>PART 2 - GRAHAM TRANSIT MALL</u>				Subtotal:	
TOTAL BID PRICE (GST extra) (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 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 for

BID OPPORTUNITY NO. 473-2010

ON STREET TRANSIT PRIORITY IMPROVEMENTS – PHASE 3 – PORTAGE CORRIDOR GEOMETRIC IMPROVEMENTS AND GRAHAM TRANSIT MALL REHABILITATION

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:

(Witness as to Principal if no seal)

(Name of Principal)

Per: _____ (Seal)

Per: _____

(Name of Surety)

By: _____ (Seal)
(Attorney-in-Fact)

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,

_____ of
(Name of Bidder)

(Place)

the Bidder to you on _____, 20____ for

BID OPPORTUNITY NO. 473-2010

ON STREET TRANSIT PRIORITY IMPROVEMENTS – PHASE 3 – PORTAGE CORRIDOR GEOMETRIC IMPROVEMENTS AND GRAHAM TRANSIT MALL REHABILITATION

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: _____ (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 Division
185 King Street, Main Floor
Winnipeg MB R3B 1J1

RE: BID SECURITY – BID OPPORTUNITY NO. 473-2010

ON STREET TRANSIT PRIORITY IMPROVEMENTS – PHASE 3 – PORTAGE CORRIDOR
GEOMETRIC IMPROVEMENTS AND GRAHAM TRANSIT MALL REHABILITATION

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 September 11, 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)