

**FORM A: BID**  
(See B8)

1. Contract Title 2012 OUTFALL RENEWAL / REHABILITATION PROGRAM

2. Bidder

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Usual Business Name of Bidder as it appears on Invoice (if different from above)

\_\_\_\_\_  
Street

\_\_\_\_\_  
City

\_\_\_\_\_  
Province

\_\_\_\_\_  
Postal Code

\_\_\_\_\_  
Email Address of Bidder

\_\_\_\_\_  
Facsimile Number

(Mailing address if different)

\_\_\_\_\_  
Street or P.O. Box

\_\_\_\_\_  
City

\_\_\_\_\_  
Province

\_\_\_\_\_  
Postal Code

\_\_\_\_\_  
GST Registration Number (if applicable)

(Choose one)

The Bidder is:

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.

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/she 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.

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
<b>A</b>	<b><u>Chataway Outfall (AS-60)</u></b>					
A1	Site Development and Restoration	E11	lump sum	1		
A2	Temporary Trench Shoring	E16	lump sum	1		
A3	Supply and Installation of HDPE Spiral Wound Pipe i. 686 mm dia HDPE Spiral Wound Pipe	E17, E18	l.m.	23		
A4	Installation of Trench Coat Outfall Pipe i. 900 mm dia Trenchcoat Pipe	E16	l.m.	15.3		
A5	Construction of Concrete Collar i. 900 mm dia. Concrete Collar	E19	each	1		
A6	Installation of New Overflow Weir	E25	lump sum	1		
A7	Upgrades to Lift Station	E25	lump sum	1		
A8	Geotextile	E21	m <sup>2</sup>	45		
A9	Rockfill Riprap	E15	Tonne	95		
A10	Riverbank Regrading	E20	m <sup>3</sup>	45		
A11	Tree Removal a) 50 to 250mm Diameter	E13	each	10		
A12	Tree Planting a) Green Ash (75 mm) b) American Elm (75 mm) c) Cottonwood (75 mm)	E22	each	4		
A13	Topsoil and Seeding (Native Grass Seed Mix)	E22	m <sup>2</sup>	50		
A14	Sodding	CW 3520	m <sup>2</sup>	65		
A15	Installation of Silt Fence	E12	l.m.	15		
<b>A</b>	<b><u>Chataway Outfall (AS-60)</u></b>					

**FORM B: PRICES  
 (SEE B9)  
 UNIT PRICES**

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>B</b>	<b><u>Clifton Outfall (AS-75)</u></b>					
B1	Site Development and Restoration	E11	lump sum	1		
B2	Temporary Trench Shoring	E16	lump sum	1		
B3	Installation of Trench Coat Outfall Pipe	E16				
	i. 2400 mm dia Trenchcoat Pipe		l.m.	27		
B4	Construction of Concrete Collar	E19				
	i. 2400 mm dia. Concrete Collar		each	1		
B5	Supply and Install Polymer Coated CSP Vent	E16	each	1		
B6	Supply and Installation of Debris Gate	E16				
	i. 2400 mm dia Debris Gate		each	1		
B7	Installation of Existing Handrails	E16	lump sum	1		
B8	Sewer Cleaning	E23	hours	4		
B9	Sewer Inspection (AS-74) 40m-2100mm CMP	E24	lump sum	2		
B10	Geotextile	E21	m <sup>2</sup>	55		
B11	Grouted Riprap	E28/ CW 3615	m <sup>3</sup>	80		
B12	Riverbank Regrading	E20	m <sup>3</sup>	40		
B13	Tree Removal	E13				
	a) 50 to 250mm Diameter		each	8		
B14	Tree Planting	E22				
	a) Green Ash (75 mm)		each	4		
	b) American Elm (75 mm)		each	3		
	c) Cottonwood (75 mm)		each	3		
B15	Topsoil and Seeding (Native Grass Seed Mix)	E22	m <sup>2</sup>	210		
B16	Installation of Silt Fence	E12	l.m.	10		
<b>B</b>	<b><u>Clifton Outfall (AS-75)</u></b>					

**FORM B: PRICES  
 (SEE B9)  
 UNIT PRICES**

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>C</b>	<b><u>Cornish Outfall (AS-88)</u></b>					
C1	Site Development and Restoration	E11	lump sum	1		
C2	Supply and Installation of HDPE Spiral Wound Pipe i. 1067 mm dia HDPE Spiral Wound Pipe	E17, E18	l.m.	20		
C3	Supply and Installation of Debris Grate i. 1067 mm dia Debris Grate	E16	each	1		
C4	Supply and Installation of Hand Rails and Pipe Sleeves	E16	lump sum	1		
C5	Geotextile	E21	m <sup>2</sup>	40		
C6	Rockfill Riprap	E15	Tonne	80		
C7	Riverbank Regrading	E20	m <sup>3</sup>	40		
C8	Topsoil and Seeding (Native Grass Seed Mix)	E22	m <sup>2</sup>	60		
<b>C</b>	<b><u>Cornish Outfall (AS-88)</u></b>					

**FORM B: PRICES  
 (SEE B9)  
 UNIT PRICES**

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>D</b>	<b><u>Marion Outfall (RR-52)</u></b>					
D1	Site Development and Restoration	E11	lump sum	1		
D2	Temporary Trench Shoring	E16	lump sum	1		
D3	Temporary Support for 500 mm Forcemain	E16	lump sum	1		
D4	Supply and Installation of CSP Outfall	E16				
	i. 1800 dia CSP		l.m.	40		
D5	Remove and Replace Concrete Manhole Riser Rings, Frame and Cover	E16	lump sum	1		
D6	Cement Stabilized Fill	CW 2160	m <sup>3</sup>	40		
D7	Supply and Install Polymer Coated CSP Vent	E16	each	1		
D8	Construction of Concrete Collar	E19				
	i. 1800 mm dia. Concrete Collar		each	1		
D9	Supply and Installation of Internal Slip Joint	E16				
	i. 1800 mm dia. Slip Joint		each	1		
D10	Supply and Installation of Debris Grate	E16				
	i. 1800 mm dia Debris Grate		each	1		
D11	Geotextile	E21	m <sup>2</sup>	50		
D12	Rockfill Riprap	E15	Tonne	110		
D13	Riverbank Regrading	E20	m <sup>3</sup>	50		
D14	Tree Removal	E13				
	a) 50 to 250mm Diameter		each	10		
D15	Tree Planting	E22				
	a) Green Ash (75 mm)		each	8		
	c) Cottonwood (75 mm)		each	8		
D16	Topsoil and Seeding (Native Grass Seed Mix)	E22	m <sup>2</sup>	260		
D17	Sodding	CW 3520	m <sup>2</sup>	100		
D18	Installation of Silt Fence	E12	l.m.	12		
<b>D</b>	<b><u>Marion Outfall (RR-52)</u></b>				Subtotal:	

**FORM B: PRICES  
 (SEE B9)  
 UNIT PRICES**

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	<b><u>Summary</u></b>					
<b>A</b>	<b><u>Chataway Outfall (AS-60)</u></b>					Subtotal:
<b>B</b>	<b><u>Clifton Outfall (AS-75)</u></b>					Subtotal:
<b>C</b>	<b><u>Cornish Outfall (AS-88)</u></b>					Subtotal:
<b>D</b>	<b><u>Marion Outfall (RR-52)</u></b>					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 B11)

**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. 908-2012

2012 OUTFALL RENEWAL / REHABILITATION PROGRAM

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 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,

\_\_\_\_\_ of  
(Name of Bidder)

\_\_\_\_\_  
(Place)

the Bidder to you on \_\_\_\_\_, 20\_\_\_\_ for

BID OPPORTUNITY NO. 908-2012

2012 OUTFALL RENEWAL / REHABILITATION PROGRAM

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)

By: \_\_\_\_\_ (Seal)  
(Attorney-in-Fact)

**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. 908-2012  
2012 OUTFALL RENEWAL / REHABILITATION PROGRAM

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 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 January 28, 2013

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)