### FORM A: BID (See B9)

1.	Contract Title	CONTRACT 2 – HIGH RATE C STRUCTURAL CONCRETE & END WATER POLLUTION CO UPGRADING/EXPANSION PR	MISCELLANEOUS WORKS NTROL CENTRE (SEWPCC	- SOUTH
2.	Bidder			
		Name of Bidder		
		Usual Business Name of Bidder as it ap	ppears on Invoice (if different from a	bove)
		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	<del>)</del>	
	(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 Bidder for purposes of the E		to represent
		Contact Person	Title	

Telephone Number

#### 4. Definitions

All capitalized terms used in the Contract shall have the meanings ascribed to them in the General Conditions and D3.

Facsimile Number

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 B13.1, 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 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 B10)

# CONTRACT 2 – HIGH RATE CLARIFIER AND GRIT REMOVAL STRUCTURAL CONCRETE & MISCELLANEOUS WORKS – SOUTH END WATER POLLUTION CONTROL CENTRE (SEWPCC) UPGRADING/EXPANSION PROJECT

### **UNIT PRICES**

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
Α	HIGH RATE CLARIFIER					
A.1	Supply and Install HRC concrete structure	Division 3 07 16 00	LS	1		
A.2	Supply and Install HRC precast hollow core and double 'T' roof	Division 3 07 52 16	LS	1		
A.3	Installation of HRC bridge, FRP	46 01 01	LS	1		
A.4	grating, and FRP Handrails Supply and Install HRC concrete encased piping and piping embeds	Appendix A Division 40	LS	1		
A.5	Supply and Install Inlet Channel concrete structure	Division 3 07 16 00	LS	1		
A.6	Supply and Install Inlet Channel Piles	31 62 13	each	12		
A.7	Supply and Install metal stairs, handrails, and grating	Division 5	LS	1		
A.8	Water Leak Testing	01 35 15 Division 3	LS	1		
A.9	Backfill and rough grading	CW 2030	LS	1		
Α	HIGH RATE CLARIFIER		1	L	Subtotal:	
		T		1		
В	GRIT REMOVAL					
B.1	Supply and Install Vortex Grit Removal concrete structure and roof	Division 3 07 16 00	LS	1		
B.2	Supply and Install 400mm  Hexagonal precast concrete piles	31 62 13	each	4		
B.3	Supply and Install Grit Removal concrete encased piping and piping embeds	Division 40	LS	1		
B.4	Supply and Install metal stairs, handrails, and grating	Division 5	LS	1		
B.5	Water Leak Testing	01 35 15 Division 3	LS	1		
B.6	Backfill and rough grading	CW 2030	LS	1		
В	GRIT REMOVAL				Subtotal	
С	MISCELLANEOUS					
C.1	Mobilization and Demobilization	01 50 00, E4	LS	1		
C.2	Demolition of existing Primary Clarifier stair, piping, ductwork, and electrical	02 41 13	LS	1		

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
C.3	Supply and Install re-routed piping, ductwork, and electrical	Division 22 Division 26	LS	1		
C.4	Supply and Install Primary Clarifier stairwell	All Divisions	LS	1		
C.5	Supply and Install Primary Clarifier stairwell wiring and lighting	Division 26	LS	1		
С	MISCELLANEOUS				Subtotal	
D	CASH ALLOWANCES					
D.1	Road and Parking Area Maintenance	E5	CA	1	\$100,000	\$100,000.00
D.2	Deep Well Ground Water	E6	CA	1	\$300,000	\$300,000.00
D.3	Monitoring and Depressurization Other Excavation Dewatering	E7	CA	1	\$50,000	\$50,000.00
D	CASH ALLOWANCES	l	ı		Subtotal	\$450,000.00
E	APPLICABLE MRST (PST)					
E.1	Applicable MRST (PST) for All Mechanical and Electrical Work	B10	LS	1		
Е	APPLICABLE MRST (PST)		I.		Subtotal	
TOTAL BID PRICE MRST INCLUDED (GST extra) (in figures) \$						

Name of Bidder	

(Seal)

Template Version: C220150116 - C Bldg

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

(Page 1 of 2) (See B13)

#### **BID BOND**

	DID DOND
KNOW ALL MEN BY THESE PRESENTS THA	AT
(hereinafter called the "Principal") and	
called the "Obligee") in the sum of ten percen	d firmly bound unto <b>THE CITY OF WINNIPEG</b> (hereinafter at (10%) of the Total Bid Price set out in the Bid hereinafter Principal and Surety bind themselves, their heirs, executors, and severally, firmly by these presents.
WHEREAS the Principal has submitted a Bid to	o the Obligee for
BID OPPORTUNITY NO. 601-2015	
	GRIT REMOVAL STRUCTURAL CONCRETE & /ATER POLLUTION CONTROL CENTRE (SEWPCC)
as more fully set out in the Bid Opportunity.	
if said Bid is accepted and the Principal, in acc	ation is such that if the Bid of the Principal is not accepted, or ordance with the terms of the Bid, enters into a Contract with erformance security for guaranteeing the faithful performance at otherwise shall remain in full force and effect.
IN WITNESS WHEREOF the Principal and Sui	rety 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)

(Attorney-in-Fact)

By:

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

(Page 2 of 2) (See B13)

#### 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. 601-2015 CONTRACT 2 - HIGH RATE CLARIFIER AND GRIT REMOVAL STRUCTURAL CONCRETE & MISCELLANEOUS WORKS - SOUTH END WATER POLLUTION CONTROL CENTRE (SEWPCC) UPGRADING/EXPANSION PROJECT 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 B13)

(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. 601-2015	
CONTRACT 2 – HIGH RATE CLARIFIER AND GRIT REMOVAL ST MISCELLANEOUS WORKS – SOUTH END WATER POLLUTION CONTRO UPGRADING/EXPANSION PROJECT	
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 0 in the aggregate	Credit for a sum not exceeding
	Canadian dollars.
This Standby Letter of Credit may be drawn on by you at any time and for demand for payment made upon us by you. It is understood that we are 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 and demand and without recognizing any claim of our customer or objection by the	obligated under this Standby shall honour your demand for d our customer to make such
The amount of this Standby Letter of Credit may be reduced from time to time it by you or by formal notice in writing given to us by you if you desire such remade.	
Partial drawings are permitted.	
We engage with you that all demands for payment made within the terms Letter of Credit will be duly honoured if presented to us at:	and currency of this Standby
(Address)	
and we confirm and hereby undertake to ensure that all demands for paymer	at will be duly honoured by us.

## FORM G2: IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING (BID SECURITY) (Page 2 of 2) (See B13)

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 November 16, 2015

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 (2007 Revision), International Chamber of Commerce Publication Number 600.

(Name of bank or financial institution)		
Per:		
	(Authorized Signing Officer)	
Per:		
	(Authorized Signing Officer)	