

FORM A: BID
(See B8)

1. Contract Title 2011 WATER SERVICE REPLACEMENT PROGRAM – CONTRACT 11

2. Bidder

Name of Bidder

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

Street

City

Province

Postal Code

(Mailing address if different)

Facsimile Number

Street or P.O. Box

City

Province

Postal Code

GST Registration Number (if applicable)

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.

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 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)

2011 WATER SERVICE REPLACEMENT PROGRAM CONTRACT 11

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
A	Willowbend Crescent					
A.1	Water Service Replacement	CW 2110				
	a) 19mm					
	i) trenchless installation, Class B sand bedding, Class 1 backfill		m	30		
	ii) trenchless installation, Class B sand bedding, Class 3 backfill		m	970		
A.2	Corporation Stops	CW 2110				
	a) 19mm with Saddle	E9	each	60		
	b) 19mm Direct Tap		each	21		
A.3	Curb Stops	CW 2110				
	a) 19mm		each	84		
A.4	Curb Stop Boxes	CW 2110				
	a) 19mm		each	84		
A.5	Excavation at Watermain	E7	each	60		
A.6	Connecting New Copper Water Services to Existing Watermain	CW 2110				
	a) 150mm PVC Watermain	E9	each	84		
A.7	Connecting New Copper Water Services to Existing Services	CW 2110				
	a) 19mm	E10	each	84		
A.8	Maintaining Curb Stop Excavations	CW 2110	day	50		
A.9	10.9 Kilogram Zinc Anodes	CW 2110				
	a) On water services		each	135		
A.10	Temporary Pressurized Water Supply	CW 2110 CW 2125 E6	per segment	5		
A.11	Partial Slab Patches	CW 3230				
	a) 150mm reinforced concrete pavement	E19	m ²	270		
A.12	Concrete Curb Renewal	CW 3240				
	a) Mountable or Lip Curb (SD-201, SD-202)	E21	m	230		
A.13	Miscellaneous Concrete Slab Renewal	CW 3235				
	a) 100mm sidewalk	E20	m ²	120		
A.14	Regrading Existing Paving Stone Installations	CW 3330	m ²	30		
Subtotal Section A - Willowbend Crescent						

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ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
B	Paddington Road					
B.1	Water Service Replacement	CW 2110				
	a) 19mm					
	i) trenchless installation, Class B sand bedding, Class 3 backfill		m	120		
B.2	Corporation Stops	CW 2110				
	a) 19mm with Saddle	E9	each	20		
B.3	Curb Stops	CW 2110				
	a) 19mm		each	20		
B.4	Curb Stop Boxes	CW 2110				
	a) 19mm		each	20		
B.5	Excavation at Watermain	E7	each	22		
B.6	Exploratory Excavation at Feedermain	E12	each	5		
B.7	Connecting New Copper Water Services to Existing Watermain	CW 2110				
	a) 300mm AC Watermain	E9	each	10		
	b) 250mm Watermain (Unknown type)		each	10		
B.8	Connecting New Copper Water Services to Existing Services	CW 2110				
	a) 19mm	E10	each	20		
B.9	Maintaining Curb Stop Excavations	CW 2110	day	15		
B.10	10.9 Kilogram Zinc Anodes	CW 2110				
	a) On water services		each	22		
B.11	Temporary Pressurized Water Supply	CW 2110 CW 2125 E6	per segment	2		
B.12	Partial Slab Patches	CW 3230				
	a) 250 mm reinforced concrete pavement	E19	m ²	10		
B.13	Concrete Curb Renewal	CW 3240				
	a) Barrier curb (SD-204)	E21	m	10		
B.14	Miscellaneous Concrete Slab Renewal	CW 3235				
	c) 100mm sidewalk	E20	m ²	130		
B.15	Construction of Asphaltic Patches (Type 1A)	CW 3410	m ²	10		
Subtotal Section B - Paddington Road						

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ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
C	Southwalk Bay					
C.1	Water Service Replacement	CW 2110				
a)	19mm					
i)	trenchless installation, Class B sand bedding, Class 1 backfill		m	20		
ii)	trenchless installation, Class B sand bedding, Class 3 backfill		m	480		
C.2	Corporation Stops	CW 2110				
a)	19mm with Saddle	E9	each	20		
b)	19mm Direct Tap		each	21		
C.3	Curb Stops	CW 2110				
a)	19mm		each	41		
C.4	Curb Stop Boxes	CW 2110				
a)	19mm		each	41		
C.5	Excavation at Watermain	E7	each	37		
C.6	Connecting New Copper Water Services to Existing Watermain	CW 2110				
a)	150mm PVC Watermain	E9	each	41		
C.7	Connecting New Copper Water Services to Existing Services	CW 2110				
a)	19mm	E10	each	41		
C.8	Maintaining Curb Stop Excavations	CW 2110	day	50		
C.9	10.9 Kilogram Zinc Anodes	CW 2110				
a)	On water services		each	67		
C.10	Temporary Pressurized Water Supply	CW 2110 CW 2125 E6	per segment	3		
C.11	Partial Slab Patches	CW 3230				
a)	150mm reinforced concrete pavement	E19	m ²	325		
C.13	Concrete Curb Renewal	CW 3240				
a)	Mountable or Lip Curb (SD-201, SD-202)	E21	m	125		
C.14	Regrading Existing Paving Stone Installations	CW 3330	m ²	40		
Subtotal Section C - Southwalk Bay						

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ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
D	Provisional Items					
D.1	Cement Stabilized Fill	CW 2030	m ³	50		
D.2	Exploratory Excavation for Services	CW 2110 E8	each	5		
D.3	Watermain Repair	CW 2110				
a)	Replacement	E15				
i)	150mm		m	30		
ii)	250mm		m	6		
iii)	300mm		m	6		
b)	Stainless Steel Repair Clamp					
i)	150mm		each	35		
ii)	250mm		each	2		
iii)	300mm		each	4		
D.4	Fittings	CW 2110				
a)	Bend (SD-004)	E15				
i)	150mm – 45°		each	4		
D.5	Maintaining Curb Stop Excavations	CW 2110	day	15		
D.6	Regrading of Existing Sewer Service	CW 2110				
a)	Up to 1.5m long					
i)	150mm		m	15		
b)	Longer Than 1.5 meters					
i)	150mm		m	60		
D.7	Engineered Shoring	E14	each	3		
D.8	Sewer Inspections	E16				
a)	250mm		m	100		
D.9	Sewer Cleaning	E17				
a)	250mm		m	100		
D.10	Adjustment of Precast Sidewalk Blocks	CW 3235	m ²	15		
D.11	Regrading Existing Paving Stone Installations	CW 3330	m ²	15		
D.12	Sodding	CW 3510	m ²	100		
D.13	Street Lighting Cable	E5				
a)	trench installation		m	30		
b)	trenchless installation		m	30		
D.14	Temporary Pavement Restorations	E22				
a)	150mm Concrete		m ²	20		
b)	50mm Asphalt		m ²	40		
Subtotal Section D – Provisional Items						

2011 WATER SERVICE REPLACEMENT PROGRAM CONTRACT 11

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
A	SUMMARY					
B	Willowbend Crescent				Subtotal	
C	Paddington Road				Subtotal	
D	Southwalk Bay				Subtotal	
D	Provisional Items				Subtotal	
	TOTAL					
<p>TOTAL BID PRICE (GST extra) (in figures)\$ _____</p>						
<p>(in words) _____</p>						
<p style="text-align: right;">_____ Name of Bidder</p>						

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. 317-2011 – ADDENDUM 1

2011 WATER SERVICE REPLACEMENT PROGRAM – CONTRACT 11
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. 317-2011 – ADDENDUM 1

2011 WATER SERVICE REPLACEMENT PROGRAM – CONTRACT 11

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. 317-2011 – ADDENDUM 1

2011 WATER SERVICE REPLACEMENT PROGRAM – CONTRACT 11

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 June 26, 2011

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)