4.

Definitions

FORM A: BID (See B9)

1.	Contract Title	2014 SEWER RENEWALS BY	CIPP LINING – CONTRACT N	IO. 13
2.	Bidder			
		Name of Bidder		
		Usual Business Name of Bidder as it a	appears on Invoice (if different from abo	ve)
		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	e)	
	(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	the following contact person to Bid.	represent
		Contact Person	Title	
		Telephone Number	Facsimile Number	

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

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 B12.1, 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 B:9)

2014 SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 13

UNIT P	RICES					
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
A	Mobilization and Demobilization	E2	each	1		
					Subtotal A:	
В	Sewer Cleaning a) 200-525mm	CW 2140				
	i) Pre-Lining (12 sewers) ii) Warranty (12 sewers)		m m	1238 1238		
	b) 600-1350mm					
	i) Pre-Lining (22 sewers)		m	1742		
	ii) Warranty (22 sewers)		m	1742		
B.1	Sewer Inspection a) 200-525mm	CW 2145				
	i) Pre-Lining (12 sewers)		m	1238		
	ii) Post-Lining (12 sewers)		m	1238		
	ii) Warranty (12 sewers)		m	1238		
	b) 600-1350mm					
	ii) Pre-Lining (22 sewers)		m	1742		
	iii) Post-Lining (22 sewers)		m	1742		
	v) Warranty (22 sewers)		m	1742		
B.2	Full Segment CIPP Lining	E2				
	a) 250mm					
	i) 2.5-5.0m deep (2 sewers)		m	219.0		
	b) 300mm					
	i) 2.4-5.0m deep (9 sewers)		m	897.0		
	c) 450mm					
	i) 2.5-5.0m deep (1 sewer)		m	122.0		
	d) 750mm					
	i) 5.1-7.0m deep (1 sewers)		m	75.0		
	e) 900mm					
	i) 5.1-7.0m deep (3 sewer)		m	191.0		
	f) 1200mm					
	i) 2.5-5.0m deep (2 sewer)		m	180.0		
	ii) 5.1-8.0m deep (13 sewer)		m	1003.0		
	g) 1350mm					
	i) 5.1-8.0m deep (3 sewer)		m	293.0		
B.3	Flow Control	E2				
	a) 200-525mm		each	12		
	b) 600-900mm		each	1		
	c) 900-1350mm		each	21		
	10) 900-1350HIII		eacn	21		

FORM B: PRICES (See B:9)

2014 SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 13

UNIT P	RICES					
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
B.4	Reinstatement of Sewer Services	E2	each	299		
B.5	Solid Debris Cutting a) First 3 metres b) Longer than 3 Metres	E2	each m	8 1.0		
	c) At Pipe Joints and Services		each	19		
B.6	Removal of Excessive Grease and or Roots per Sewer Segment	E6	each	8		
B.7	Removal of Intruding Sewer Services a) 100-250mm	E2	each	11		
B.8	Internal Sewer Repairs a) Concrete Patching	E3/CW 2130				
	i) Up to 1.0 metre long		each	2		
	ii) In excess of 1.0 metre b) Filling small voids internally		m each	3		
	c) Sewer Service Grouting i) Man entry > 750mm host pipe		each	3		
					Subtotal B:	

The City of Winnipeg Bid Opportunity No. 1071-2014

FORM B: PRICES (See B:9)

2014 SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 13

UNIT P	RICES					
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
С	Provisional Items					
C.1	Catchbasin Lead Cleaning i) 150mm-250mm Ø	E4/CW 2140	m	100		
C.2	Catchbasin Lead Inspection i) 150mm-250mm Ø	E4/CW 2145	m	100		
C.3	Manhole Removal & Replacement for CIPP Installation a) Remove Existing Manhole for CIPP Installation i) 750mm-900mm Ø Risers	E2/CW 2130	each	8		
	b) Install New Manhole after CIPP Installation i) 900mm Ø Risers, 2100 mm Ø Base ii) 900mm Ø Risers, 2400 mm Ø Base		each each	7 1		
					Subtotal C:	
TOTAL	BID PRICE (GST and MRST extra) (in figures)					

(Seal)

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FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 1 of 2) (See B12)

BID BOND

	RID ROND	
KNOW ALL MEN BY THESE PRESENTS T	ГНАТ	
(hereinafter called the "Principal") and		
called the "Obligee") in the sum of ten per	and firmly bound unto THE CITY OF WINNIPEG cent (10%) of the Total Bid Price set out in the Bine Principal and Surety bind themselves, their heir ntly and severally, firmly by these presents.	d hereinafter
WHEREAS the Principal has submitted a Bi	id to the Obligee for	
BID OPPORTUNITY NO. 1071-2014		
2014 SEWER RENEWALS BY CIPP LINING	G – CONTRACT NO. 13	
as more fully set out in the Bid Opportunity.		
if said Bid is accepted and the Principal, in a the said Obligee and furnishes the required	ligation is such that if the Bid of the Principal is not accordance with the terms of the Bid, enters into a performance security for guaranteeing the faithful, 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) Per:	(Seal)
(Witness as to Principal if no seal)	Per:	(Seal)
	(Name of Surety)	

By:

(Attorney-in-Fact)

(Seal)

Template Version: C120140606- C BCivil

FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 2 of 2) (See B12)

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. 1071-2014 2014 SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 13 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 ______, 20_____. (Name of Surety)

By: (Attorney-in-Fact)

FORM G2: IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING (BID SECURITY) (Page 1 of 2) (See B12)

(Date)	
Corpo Materi 185 Ki	ty of Winnipeg rate Finance Department als Management Division ng Street, Main Floor neg MB R3B 1J1
RE:	BID SECURITY - BID OPPORTUNITY NO. 1071-2014
	2014 SEWER RENEWALS BY CIPP LINING – CONTRACT NO. 13
Pursua	ant to the request of and for the account of our customer,
(Name	of Bidder)
WE H	s of Bidder) EREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceeding aggregate
	Canadian dollars.
demar Letter payme	tandby Letter of Credit may be drawn on by you at any time and from time to time upon writtened for payment made upon us by you. It is understood that we are obligated under this Standby of Credit for the payment of monies only and we hereby agree that we shall honour your demand for the without inquiring whether you have a right as between yourself and our customer to make such and without recognizing any claim of our customer or objection by the customer to payment by us.
	nount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn upor ou or by formal notice in writing given to us by you if you desire such reduction or are willing that it be
Partial	drawings are permitted.
	gage with you that all demands for payment made within the terms and currency of this Standby of Credit will be duly honoured if presented to us at:
(Addres	
and w	e 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 B12)

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 February 27, 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)