FORM A: PROPOSAL

(See B10)

MANAGEMENT OF GOLF PRO SHOP OPERATIONS AND 1. **Contract Title**

		RECREATIONAL AMEN	X	W GOLF AND	
2.	Bidder				
		Name of Bidder			
		Usual Business Name of Bidde	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 ap	oplicable)		
	(Choose one)	The Bidder is:			
		a sole proprietor			
		a partnership			
		a corporation			
		carrying on business und	er the above name.		
3.	Contact Person	The Bidder hereby authorizes the following contact person to represent the Bidder for purposes of the Proposal.			
		Contact Person	Title		
		Telephone Number	Facsimile Number		
4.	Definitions	All capitalized terms us	ed in the Contract shall have	ve 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 Price(s), in Canadian funds, set out on Form B: Prices, appended hereto.			
6.	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 C4.1.			
7.	Commencement of the Work	The Bidder agrees that no Work shall commence until he/she is in receipt of a notice of award from the Award Authority authorizing the commencement of the Work.			
8.	Contract	The Bidder agrees that the Request for Proposal 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 Proposal.			
9.	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			
10.	Time	This offer shall be open for acceptance, binding and irrevocable for a period of sixty (60) Calendar Days following the Submission Deadline.			
11.	Signatures	The Bidder or the Bidder's authorized official or officials have signed this			
		, 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: PAYMENT TO THE CITY

(See B11) MANAGEMENT OF GOLF PRO SHOP OPERATIONS AND RECREATIONAL AMENITIES AT THE HARBOUR VIEW GOLF AND RECREATION COMPLEX

UNIT PRICES

ITEM NO.	DESCRIPTION	Spec. Ref.	Unit	4 Year Average Revenues	Percentage Payable to City	Total (E x F = G)
Α	В	С	D	E	F	G
1.	Percentage payable to the City on Gross Green Fee revenue	E2 and E3	Per year	\$210,923		
2.	Percentage payable to the City on Gross Recreational Amenity revenue	E2 and E3	Per year	\$91,375		
3.	Percentage payable to the City from Pro Shop merchandise revenues	E2 and E3	Per year	\$47,000		
4.	Minimum Annual Payment	B11	Per year			
Total I	Total Revenue Payable to the City (Sum of Item #1 to # 4)					

Name of Bidder	