FORM A: BID (See B9)

1.	Contract Title	2015 STORMWATER RET REPLACEMENTS FOR LA	ENTION BASIN REVETMENT KES 3-14 AND 4-5				
2.	Bidder	Name of Bidder					
		Usual Business Name of Bidder a	s it appears 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)					
	(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 reprethe 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 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 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			
		, 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 (R1): PRICES (See B10)

2015 STORMWATER RETENTION BASIN REVETMENT REPLACEMENTS FOR LAKES 3-14 AND 4-5

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
A)	Lake 3-14					
1.	Remove and haul existing revetment material off-site	E4.3.1	m ³	75		
2.	New revetment surface course	E4.3.3	m ³	75		
3.	Sodding	E4.3.4	m ²	215		
4.	Pumping to lower water level	E3.5	LS	1		
B)	Lake 4-5 – South Side					
1.	Remove and haul existing revetment material off-site	E4.3.1	m ³	85		
2.	New revetment surface course	E4.3.3	m^3	135		
3.	Sodding	E4.3.4	m ²	245		
C)	Lake 4-5 – North Side					
1.	Remove and haul existing revetment material off-site	E4.3.1	m ³	235		
2.	New revetment surface course	E4.3.3	m ³	365		
3.	Sodding	E4.3.4	m ²	660		
D)	Provisional Items					
1.	Geotextile Fabric	E4.3.2	m ²	4100		
2.	New revetment surface course	E4.3.3	m ³	45		
	L BID PRICE (GST extra) (in figures)		m°	45		

Name of Bidder	

(Seal)

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FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 1 of 2) (See B13)

BID BOND

(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. 876-2015 2015 STORMWATER RETENTION BASIN REVETMENT REPLACEMENTS FOR LAKES 3-14 AND 4-5 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. 876-2015
2015 STORMWATER RETENTION BASIN REVETMENT REPLACEMENTS FOR LAKES 3-14 AND 4-5
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 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 December 22, 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)