# PART A

## **PROPOSAL SUBMISSION**

## FORM A: PROPOSAL (See B7)

1.	Project Title	SUPPLY, INSTALLATION, SALES AND MAINTENANCE OF CITY TRANSIT SHELTER FACIA ADVERTISING SIGNS		
2.	Bidder			
		Name of Bidder		
		Street		
		City	Province	Postal Code
	(Mailing address if different)	Street or P.O. Box		
		City	Province	Postal Code
		The Bidder is:		
	(Choose one)	a sole proprietor		
		a partnership		
		a corporation		
		carrying on business ur	der 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		used in the Contract shall ha ອ General Conditions and D4 ບ	
5.	Offer		ers to perform the Work in acc e(s), in Canadian funds, set reto.	

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 GC.3.01.
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 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 Submission.
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 ninety (90) Calendar Days following the Submission Deadline.

SEAL

## FORM B: REVENUE

## Base Proposal

Base Proposal (Required) All Bidders shall provide a base proposal which requires Total Annual Guaranteed Revenue to the City.				
Year	Maximum Number of Facia Advertising Signs allowed per year	Maximum Number of Transit Shelters available per year	Total Minimum Annual Guaranteed Revenues to the City (REQUIRED)	% of Gross Billings Payable to the City after Guaranteed Payments
1	1,000	450	\$	%
2	1,000	450	\$	%
3	1,000	450	\$	%
4	1,000	450	\$	%
5	1,000	450	\$	%

### Alternative Offers

Bidders may submit alternative offer(s) in addition to the Base Proposal above.

In providing alternative proposal(s), Bidders shall provide sufficient information to allow the City to adequately assess the offer based on potential revenue.

Name of Bidder

#### 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 Thousand Dollars (\$10,000.00), 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 Proposal to the Obligee dated the

\_\_\_\_\_ day of \_\_\_\_\_\_ , 20\_\_\_\_\_ for

RFP NO. 339-2004

SUPPLY, INSTALLATION, SALES AND MAINTENANCE OF CITY TRANSIT SHELTER FACIA ADVERTISING SIGNS

as more fully set out in the Request for Proposal.

NOW THEREFORE the condition of this obligation is such that if the Proposal of the Principal is not accepted, or if said Proposal is accepted and the Principal, in accordance with the terms of the Proposal, 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:	(Name of Principal)	
(Witness)	Per: Per:	(Seal)
	(Name of Surety) By:	(Seal)

of

#### 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,

(Name of Bidder)

(Place)

the Bidder to you on \_\_\_\_\_, 20\_\_\_\_ for

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in an amount equal to Twenty Thousand Dollars (\$20,000.00) for the due and proper performance of the Work shown and described in the Request for Proposal, if our Principal's Proposal 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 Request for Proposal.

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 ninety (90) 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
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By:

(Name of Surety)

\_\_\_ (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 - RFP NO. 339-2004

SUPPLY, INSTALLATION, SALES AND MAINTENANCE OF CITY TRANSIT SHELTER FACIA ADVERTISING SIGNS

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

\_Ten Thousand (\$10,000.00)\_\_\_\_\_ 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 November 22, 2004.

if our customer's Proposal 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 Twenty Thousand Dollars (\$20,000.00) for the due and proper performance of the Work shown and described in the Request for Proposal, if our customer's Proposal 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 Request for Proposal.

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)