

**FORM A: BID**  
(See B8)

1. Project Title 2005 OUTFALL MAINTENANCE PROGRAM – OUTFALL REPAIRS

2. Bidder

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Street

\_\_\_\_\_  
City

\_\_\_\_\_  
Province

\_\_\_\_\_  
Postal Code

\_\_\_\_\_  
Facsimile Number

(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 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.

Template Version: C120050301

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:4.

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 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 Thirty (30 ) Calendar Days following the Submission Deadline.

12. Signatures

In witness whereof the Bidder or the Bidder's authorized official or officials have signed this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_ .

(If no corporate seal)  
Signed and sealed in  
the presence of:

\_\_\_\_\_  
(Witness)

\_\_\_\_\_  
(Witness)

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)

SEAL

FORM B: PRICES						
(SEE B:9)						
2005 OUTFALL MAINTENANCE PROGRAM - OUTFALL REPAIRS						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>A <u>Kennedy Street Outfall (AS-91)</u></b>						
A.1	Site Development and Restoration	E4	lump sum	1		
A.2	Supply and Install Silt Fence	E15	l.m.	15		
A.3	Supply and Install 750 Trenchcoat Pipe with Coupler	E8	l.m.	9		
A.4	Supply and install 600 HDPE for Lining Existing CSP Including Grouting	E17	l.m.	7		
A.5	Seal 600 HDPE/Clay Connection Joint	E7	each	1		
A.6	Supply and Installation of 750 Debris Grate	E7	each	1		
A.7	Geotextile	E5	m <sup>2</sup>	30		
A.8	Supply and Install Rockfill Rip-Rap	E6	tonne	20		
<b>A</b>	<b><u>Kennedy Street Outfall (AS-91)</u></b>				Subtotal:	
<b>B <u>Hargrave Street Outfall (AS-93)</u></b>						
B.1	Site Development and Restoration	E4	lump sum	1		
B.2	Supply and Install Silt Fence	E15	l.m.	15		
B.3	Supply and Install 750 Trenchcoat Pipe with Coupler	E7	l.m.	11		
B.4	Supply and install 600 HDPE for Lining Existing CSP Including Grouting	E17	l.m.	31		
B.5	Seal HDPE/Conc Connection Joint	E7	each	1		
B.6	Supply and Installation of 750 Debris Grate	E7	each	1		
B.7	Geotextile	E5	m <sup>2</sup>	30		
B.8	Supply and Install Rockfill Rip-Rap	E6	tonne	20		
<b>B</b>	<b><u>Hargrave Street Outfall (AS-93)</u></b>				Subtotal:	

FORM B: PRICES						
(SEE B:9)						
2005 OUTFALL MAINTENANCE PROGRAM - OUTFALL REPAIRS						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>C</b>	<b><u>Cloutier Drive Outfall (RR-7)</u></b>					
C.1	Site Development and Restoration	E4	lump sum	1		
C.2	Supply and Assemble 3mm 1500mm Dia. Liner Plates Including Grouting	E16	l.m.	46		
C.3	Internal Concrete Transition Collar	E7	each	1		
C.4	Connect to Existing CSP with 2.4 -1500x1200 CSP Reducer	E7	each	1		
C.5	Supply and Install Premanufactured CSP Manhole Riser 900mm Dia. 2.8mm (125mmx25mm Corrugations) with saddle plate	E7	each	1		
C.6	Supply and installation of 375 Saddle Plate for existing Conc 375 LDS	E16	each	1		
C.7	Supply and installation of 300 Saddle Plate for existing 300 CSP Service	E16	each	1		
C.8	Supply and Installation of 1200 Debris Gate	E7	each	1		
C.9	Sodding	E10	m <sup>2</sup>	115		
<b>C</b>	<b><u>Cloutier Drive Outfall (RR-7)</u></b>				Subtotal:	
<b>D</b>	<b><u>Dowker Avenue Outfall (RR-28)</u></b>					
D.1	Site Development and Restoration	E4	lump sum	1		
D.2	Supply and Install Silt Fence	E15	l.m.	20		
D.3	Line Existing 900 CSP with 800 HDPE Pipe, Including Grouting and MH Tie-In	E17	l.m.	38		
D.4	Replace existing 900 CSP with 900 Trenchcoat pipe	E7	l.m.	4		
D.5	Supply and Installation of Debris Gate	E7	each	1		
D.6	Geotextile	E5	m <sup>2</sup>	15		
D.7	Imported Fill Material	E11	m <sup>3</sup>	10		
D.8	Supply and Install Rockfill Rip-Rap	E6	tonne	10		
<b>D</b>	<b><u>Dowker Avenue Outfall (RR-28)</u></b>				Subtotal:	

<b>FORM B: PRICES</b>						
(SEE B:9)						
2005 OUTFALL MAINTENANCE PROGRAM - OUTFALL REPAIRS						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>E</b>	<b><u>Kildonan Park Outfall ( RR-97)</u></b>					
E.1	Site Development and Restoration	E4	lump sum	1		
E.2	Supply and Install 250 PVC Pipe using Trenchless Techniques	E8	l.m.	34		
E.3	Supply and Install 300 CSP	E7	l.m.	3		
E.4	External Concrete Tranistion Collar	E7	each	1		
E.5	Connecting to Existing MH	E7	each	1		
E.6	Geotextile	E5	m <sup>2</sup>	30		
E.7	Supply and Install Rockfill Rip-Rap	E6	tonne	20		
E.8	Sodding	E10	m <sup>2</sup>	25		
<b>E</b>	<b><u>Kildonan Park Outfall ( RR-97)</u></b>				Subtotal:	
<b>F</b>	<b><u>Falconer Bay Outfall (RR-24)</u></b>					
F.1	Site Development and Restoration	E4	lump sum	1		
F.2	Supply and Install Silt Fence	E15	l.m.	20		
F.3	Supply and Install 1200 CSP	E7	l.m.	3		
F.4	Supply and Install Internal Slip Joint	E7	each	1		
F.5	Imported Fill Material	E11	m <sup>3</sup>	10		
F.6	Sodding	E10	m <sup>2</sup>	10		
<b>F</b>	<b><u>Falconer Bay Outfall (RR-24)</u></b>				Subtotal:	
<b>G</b>	<b><u>Moore Outfall (RR-25)</u></b>					
G.1	Site Development and Restoration	E4	lump sum	1		
G.2	Supply and Install Silt Fence	E15	l.m.	20		
G.3	Supply and Install 1200 CSP	E7	l.m.	3		
G.4	Supply and Install Internal Slip Joint	E7	each	1		
G.5	Imported Fill Material	E11	m <sup>3</sup>	15		
G.6	Supply and Installation of Debris Grate	E7	each	1		
G.7	Geotextile	E5	m <sup>2</sup>	15		
G.8	Supply and Install Rockfill Rip-Rap	E6	tonne	10		
G.9	Sodding	E10	m <sup>2</sup>	10		
<b>G</b>	<b><u>Moore Outfall (RR-25)</u></b>				Subtotal:	

<b>FORM B: PRICES</b>						
(SEE B:9)						
2005 OUTFALL MAINTENANCE PROGRAM - OUTFALL REPAIRS						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>SUMMARY</b>						
<b>A</b>	<b><u>Kennedy Street Outfall (AS-91)</u></b>				Subtotal:	
<b>B</b>	<b><u>Hargrave Street Outfall (AS-93)</u></b>				Subtotal:	
<b>C</b>	<b><u>Cloutier Drive Outfall (RR-7)</u></b>				Subtotal:	
<b>D</b>	<b><u>Dowker Avenue Outfall (RR-28)</u></b>				Subtotal:	
<b>E</b>	<b><u>Kildonan Park Outfall ( RR-97)</u></b>				Subtotal:	
<b>F</b>	<b><u>Falconer Bay Outfall (RR-24)</u></b>				Subtotal:	
<b>G</b>	<b><u>Moore Outfall (RR-25)</u></b>				Subtotal:	
<b>TOTAL PROJECT SUMMARY:</b>						
TOTAL BID PRICE (GST extra) (in figures) \$ _____						
(in words) _____						
_____						

\_\_\_\_\_  
 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 percent (10%) of the Total Bid Price set out in the Bid Submission 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 dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_ for

BID OPPORTUNITY NO. 717-2005

2005 OUTFALL MAINTENANCE PROGRAM – OUTFALL REPAIRS

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)

\_\_\_\_\_  
(Name of Principal)

Per: \_\_\_\_\_ (Seal)

Per: \_\_\_\_\_

\_\_\_\_\_  
(Name of Surety)

By: \_\_\_\_\_ (Seal)  
(Attorney-in-Fact)



## FORM G1: BID BOND AND AGREEMENT TO BOND

### 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. 717-2005

2005 OUTFALL MAINTENANCE PROGRAM – OUTFALL REPAIRS

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 Thirty (30) 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 Branch  
185 King Street, Main Floor  
Winnipeg MB R3B 1J1

RE: BID SECURITY - BID OPPORTUNITY NO. 717-2005  
2005 OUTFALL MAINTENANCE PROGRAM – OUTFALL REPAIRS

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 February 3, 2006

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)