



5. Offer The Proponent 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 Proponent 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 Proponent 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 Proponent 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 Proponent 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 forty-five (45) Calendar Days following the Submission Deadline.

11. Signatures

The Proponent or the Proponent's authorized official or officials have signed this

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

Signature of Proponent or  
Proponent'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 B9)

**MANAGEMENT OF GOLF PRO SHOP OPERATIONS AND RECREATIONAL AMENITITES AT THE  
HARBOUR VIEW GOLF AND RECREATION COMPLEX**

**UNIT PRICES      ANNUAL PAYMENT TO THE CITY**

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	Average Annual Revenue (approximate, based on past 4 years)	Proposed Percentage Payable to City Annually
1.	Percentage payable to the City on Gross Green Fee revenue	B11	Per year (April 1 <sup>st</sup> – March 31 <sup>st</sup> )	\$167,000.00	_____ %
2.	Percentage payable to the City on Gross Recreational Amenity revenue	B11	Per year (April 1 <sup>st</sup> – March 31 <sup>st</sup> )	\$76,000.00	_____ %
3.	Percentage payable to the City on Gross Pro Shop merchandise revenue	B11	Per year (April 1 <sup>st</sup> – March 31 <sup>st</sup> )	\$29,500.00	_____ %

\_\_\_\_\_  
Name of Proponent