

**FORM A: BID**  
(See B9)

1. Contract Title **PROVENCHER PARK UPGRADES**

2. Bidder

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

\_\_\_\_\_  
Usual Business Name of 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 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 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.

6. Commencement of the Work The Bidder agrees that no Work shall commence until he/she is in receipt of a Purchase Order from the Award Authority authorizing the commencement of the Work.

7. 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.

8. 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	_____
	_____		_____
	_____		_____

9. Time This offer shall be open for acceptance, binding and irrevocable for a period of Sixty (60) Calendar Days following the Submission Deadline.

10. Signatures The Bidder or the Bidder's authorized official or officials have signed this \_\_\_\_\_ day of \_\_\_\_\_, 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: PRICES**  
 (See B10)

**PROVENCHER PARK UPGRADES**

**UNIT PRICES**

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	<b>Excavation, Removals and Rough Grading</b>					
1.	Excavation, removals and rough grading	E21, E22	sm	1750		
2.	Remove and dispose of existing waste receptacles	E21	ea	2		
3.	Remove and dispose of existing sign including electrical disconnect	E21	ls	1		
4.	Remove and dispose of existing wood sign	E21	ls	1		
5.	Remove and dispose of existing trees and shrubs including all root mass in plaza area	E21	ls	1		
6.	Remove and deliver existing bench	E21	ea	2		
7.	Remove, relocate and reinstall existing site furniture:	E21				
	i) bench		ea	1		
	ii) bicycle rack		ea	1		
8.	Sawcut and remove existing concrete slab	E21	sm	115		
	<b>Concrete Works</b>					
9.	Supply and install pile foundation for park entrance sign	E23	ea	1		
10.	Supply and install pile foundation for future pavillion shade canopy	E23	ls	1		
11.	Supply and install pile foundation for future sculpture	E23	ea	2		
	<b>Paving</b>					
12.	Supply and install reinforced concrete sidewalk paving	E24	sm	1050		
13.	Supply and install colored concrete inlay	E25	sm	300		
14.	Supply and install unit paving insert (including sand levelling course)	E26	sm	35		
	<b>Site Elements</b>					
15.	Supply and install waste receptacle	E27	ea	2		
16.	Supply and install park entrance sign	E27	ea	1		
17.	Supply and install park bench	E27	ea	4		
18.	Supply and install picnic table	E27	ea	2		
19.	Supply and install directional washroom sign on round galvanized post	E27	ea	1		
	<b>Plant Material</b>					

**FORM B: PRICES**  
 (See B10)

**PROVENCHER PARK UPGRADES**

**UNIT PRICES**

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
20.	Planting bed preparation	E28	sm	200		
21.	Supply and install Goutweed	E29	ea	20		
22.	Supply and install Pulmonaria	E29	ea	92		
23.	Supply and install Black Hills Spruce	E29	ea	5		
24.	Supply and install topsoil and sod	E30, E31	sm	600		
25.	Extended maintenance on trees	E32	yr	2		
<b>Electrical Work</b>						
26.	Supply and install Electrical trenching, conduit, power cable, electrical marking tape, backfilling, and surface repair	E33	m	105		
27.	Supply and Install Electrical conduit (including pull cable, backfilling, and surface repair)	E33	m	35		
28.	Supply and install site lighting including concrete base and pole	E33	ea	4		
29.	Supply and install flood lighting including concrete base and protective cover	E33	ea	2		
30.	Supply and install power receptacles	E33	ea	4		
31.	Supply and install service panel including Manitoba Hydro connection	E33	ls	1		
32.	Applicable MRST (PST) for items 26 through 31	E33	ls	1		
TOTAL BID PRICE (GST extra) (in figures) \$ _____						
_____						
_____						

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