



5. Offer The Bidder 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 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 C4.1.
7. Commencement of the Work The Bidder 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 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.
9. 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 | _____ |
|-----|-------|-------|-------|
|     | _____ |       | _____ |
|     | _____ |       | _____ |
10. Time This offer shall be open for acceptance, binding and irrevocable for a period of sixty (60) Calendar Days following the Submission Deadline.
11. 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: PAYMENT TO THE CITY**

(See B11)

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

**UNIT PRICES**

ITEM NO.	DESCRIPTION	Spec. Ref.	Unit	4 Year Average Revenues	Percentage Payable to City	Total (E x F = G)
A	B	C	D	E	F	G
1.	Percentage payable to the City on Gross Green Fee revenue	E2 and E3	Per year	\$210,923		
2.	Percentage payable to the City on Gross Recreational Amenity revenue	E2 and E3	Per year	\$91,375		
3.	Percentage payable to the City from Pro Shop merchandise revenues	E2 and E3	Per year	\$47,000		
4.	Minimum Annual Payment	B11	Per year			
Total Revenue Payable to the City (Sum of Item #1 to # 4)						

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