

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

1. Contract Title CONSTRUCTION OF PARKER STORMWATER RETENTION BASIN,  
OUTFALL, INLET AND INLET CONTROL CHAMBER - COCKBURN &  
CALROSSIE SEWER RELIEF WORKS (CONTRACT 3)

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 and D4
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. Bid Security In accordance with B13.1, 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 C4.
8. Commencement of the Work The Bidder agrees that no Work shall commence until he/she 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.
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.

12. 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)

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>A</b>	<b><i>Stormwater Retention Basin, Outfall and Inlet/Control Chamber</i></b>					
A.1	Site Development and Restoration	E8	lump sum	1		
	<b>Storm Retention Basin</b>					
A.2	Common Excavation	E11	m <sup>3</sup>	320,000		
A.3	Subgrade Compaction	E11	m <sup>2</sup>	65,000		
A.4	Placing Suitable Site Select Fill	E11	m <sup>3</sup>	10,000		
A.5	Rockfill Riprap	E17	tonnes	7,000		
A.6	Grouted Stone Riprap	E18/CW 3615	m <sup>3</sup>	80		
A.7	Filling of SRB with River Water (via Outfall Gate Chamber)	E34	lump sum	1		
	<b>Outfall &amp; Inlet Works</b>					
A.8	Temporary Shoring 2740 mm SPCSP (as required)	E13	lump sum	1		
A.9	Temporary Shoring for Inlet Control Chamber	E13	lump sum	1		
A.10	Cast-in-Place Construction	E20/CW 3615				
	.i) Inlet Headwall		lump sum	1		
	.ii) Inlet Control Chamber Floor Slab		lump sum	1		
	.iii) Inlet Control Chamber Walls		lump sum	1		
	.iv) Inlet Control Chamber Roof Slab		lump sum	1		
A.11	Cast Iron Slide Gate	E23	lump sum	1		
A.12	Metal Fabrications	E22				
	.i) Pipe Sleeves & Steel Plate Fasteners (outfall)		lump sum	1		
	.ii) Miscellaneous Metals (Inlet Chamber)		lump sum	1		
	.iii) Hand Rails and Pipe Sleeves (Inlet Chamber)		lump sum	1		
A.13	Inlet Grating	E14	lump sum	1		
A.14	SPCSP LDS Sewer	E14				
	.i) 2740 mm I.D. copolymer coated		l.m.	70		
A.15	Concrete Transition Coupling Collar (2700 concrete to 2740 SPCSP)	E14	each	1		

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

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
A.16	Concrete LDS Sewer	E14				
	.i) 1200 mm I.D.		l.m.	4		
A.17	Connecting to Existing Sewer (1200 mm LDS pipe to existing 1200 mm LDS pipe)	CW 2130	lump sum	1		
A.18	Chain Link Fence	CW 3550	l.m.	70		
A.19	Sewer Inspection	E16				
	.i) 2740 mm I.D. SPCSP		l.m.	70		
	.ii) 1200 mm I.D. RCP		l.m.	4		
A.20	Groundwater Instrumentation and Monitoring	E35	lump sum	1		
<b>A</b>	<b><u>Stormwater Retention Basin, Outfall and Inlet/Control Chamber</u></b>				Subtotal:	
<b>B</b>	<b><u>Naturalized Vegetation, Site Works and Landscaping</u></b>					
	<b>Planting and Naturalized Wetland Development</b>					
B.1	Tree Planting	E30				
	.i) Deciduous Trees		each	82		
	.ii) Two year plant maintenance		lump sum	1		
B.2	Wetland Planting	E31	lump sum	1		
B.3	Native Grass Planting	E32	lump sum	1		
	<b>General Site Works</b>					
B.4	Separation Geotextile Fabric	E19	m <sup>2</sup>	6,000		
B.5	Crushed Sub-Base Material	CW 3110				
	.i) 50 mm		tonnes	150		
B.6	Supply and Placing Granular Base Course Material	CW 3110				
	.i) 19 mm-down		m <sup>3</sup>	470		
B.7	6 mm Down Surface Course	E27	m <sup>3</sup>	140		
B.8	Reinforced Concrete Pavement - 150 mm	CW 3310	m <sup>2</sup>	145		
B.9	Supply and Installation of Turf Pavers	E33	m <sup>2</sup>	75		
B.10	Concrete Curb installation - Modified Barrier (SD-203B)	CW 3240	l.m.	75		
B.11	Supply and Install 400 mm CSP Culvert (1.6 mm)	CW 3610	l.m.	25		

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

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
B.12	Access Gate	E25	each	2		
B.13	Gabion Retaining Wall	E28	l.m.	440		
B.14	Fieldstone Rip Rap	E28	tonnes	50		
B.15	Site Furniture	E29				
	.i) Tache Backed Bench		each	4		
	.ii) Waste Receptacle		each	2		
B.16	Shade Canopy	E24	each	2		
B.17	Silt Fence	E9	l.m.	1,200		
B.18	Erosion Control Blankets	E10	m <sup>2</sup>	2,000		
<b>B</b>	<b><u>Naturalized Vegetation, Site Works and Landscaping</u></b>				Subtotal:	
<b>C</b>	<b><u>Provisional Items (E38)</u></b>					
C.1	GWL Depressurization Requirements	E37	lump sum	1		
C.2	Allowance for Environmental Sampling and Testing	E12	allow	1	<b>\$5,000.00</b>	<b>\$5,000.00</b>
C.3	Disposal of Contaminated Materials	E36	m <sup>3</sup>	6,000		
C.4	Concrete Pipe Surface Repairs	E15	m <sup>2</sup>	10		
C.5	Concrete Pipe Crack Repairs	E15	l.m.	10		
<b>C</b>	<b><u>Provisional Items (E38)</u></b>				Subtotal:	
	<b><u>SUMMARY</u></b>					
<b>A</b>	<b><u>Stormwater Retention Basin, Outfall and Inlet/Control Chamber</u></b>				Subtotal:	
<b>B</b>	<b><u>Naturalized Vegetation, Site Works and Landscaping</u></b>				Subtotal:	
<b>C</b>	<b><u>Provisional Items (E38)</u></b>				Subtotal:	
	<b><u>TOTAL BID PRICE (A + B + C) (GST Extra)</u></b>					
TOTAL BID PRICE (GST extra)			(in figures)		_____	
(in words)			_____			

**FORM G1: BID BOND AND AGREEMENT TO BOND**

(Page 1 of 2)  
(See B13)

**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 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 for

BID OPPORTUNITY NO. 388-2017

**CONSTRUCTION OF PARKER STORMWATER RETENTION BASIN, OUTFALL,  
INLET AND INLET CONTROL CHAMBER - COCKBURN & CALROSSIE SEWER  
RELIEF WORKS (CONTRACT 3)**

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 as to Principal if no seal)

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

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

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

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

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

**FORM G1: BID BOND AND AGREEMENT TO BOND**

(Page 2 of 2)  
(See B13)

**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. 388-2017

**CONSTRUCTION OF PARKER STORMWATER RETENTION BASIN, OUTFALL,  
INLET AND INLET CONTROL CHAMBER - COCKBURN & CALROSSIE SEWER  
RELIEF WORKS (CONTRACT 3)**

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 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\_\_\_\_\_.

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

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

**FORM G2: IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING  
(BID SECURITY) (Page 1 of 2)  
(See B13)**

\_\_\_\_\_  
(Date)

The City of Winnipeg  
Corporate Finance Department  
Materials Management Division  
185 King Street, Main Floor  
Winnipeg MB R3B 1J1

RE: BID SECURITY - BID OPPORTUNITY NO. 388-2017

**CONSTRUCTION OF PARKER STORMWATER RETENTION BASIN,  
OUTFALL, INLET AND INLET CONTROL CHAMBER - COCKBURN & CALROSSIE  
SEWER RELIEF WORKS (CONTRACT 3)**

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 B13)**

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 1, 2017

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 (2007 Revision), International Chamber of Commerce Publication Number 600.

\_\_\_\_\_  
(Name of bank or financial institution)

Per: \_\_\_\_\_  
(Authorized Signing Officer)

Per: \_\_\_\_\_  
(Authorized Signing Officer)