

FORM A: BID
(See B9)

1. Contract Title Community Resource Recovery Centre (4R Winnipeg Depot) – East Winnipeg Site, Including Roadworks and Building

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

(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 D2.

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 Sixty (60) 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 B9)

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
Community Resource Recovery Centre (4R Winnipeg Depot) - East Winnipeg Site						
A	<u>Siteworks</u>					
	EARTH AND BASE WORKS					
A.1	Clearing and Grubbing	CW 3010-R4	ha	2.600		
A.2	Borrow Excavation	CW 3110-R19	m ³	8000		
A.3	Sub-Grade Compaction	CW 3110-R19	m ²	19770		
A.4	Crushed Sub-base Material	CW 3110-R19				
i)	50 mm - Limestone		tonne	16560		
A.5	Supplying and Placing Limestone Base Course Material	CW 3110-R19	m ³	2700		
A.6	Grading of Boulevards	CW 3110-R19	m ²	560		
A.7	Ditch Grading	CW 3110-R19	m ²	4300		
A.8	Boulevard Excavation	CW 3110-R19	m ³	120		
A.9	Ditch Excavation	CW 3110-R19	m ³	2600		
A.10	Separation Geotextile Fabric	CW 3130-R4	m ²	19770		
A.11	Common Excavation- Unsuitable site material	CW 3170-R3	m ³	5750		
A.12	Fill Material	CW 3170-R3				
i)	Placing Suitable Site Material (Reused from Site)		m ³	6800		
ii)	Supplying and Placing Clay Borrow Material for Retention Pond Liner		m ³	760		
	ROADWORK - REMOVALS/RENEWALS					
A.13	Partial Slab Patches	CW 3230-R8				
i)	230 mm Concrete Pavement (Type B)		m ²	20		
	ROADWORKS - NEW CONSTRUCTION					
A.14	Concrete Curbs, Curb and Gutter, and Splash Strips	CW 3310-R17				

FORM B: PRICES
 (SEE B9)

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
i)	Construction of Curb and Gutter (150 mm ht, Barrier, Integral, 600 mm width, 150 mm Plain Concrete Pavement)	SD-200	m	515		
ii)	Construction of Curb and Gutter (40 mm ht, Lip Curb, Integral, 600 mm width, 150 mm Plain Concrete Pavement)	SD-200 SD-202B	m	20		
iii)	Construction of Curb Ramp (8-12 mm ht, Integral)	SD-229C	m	45		
A.15	100 mm Concrete Sidewalk	CW 3325-R5	m ²	40		
A.16	Construction of Asphaltic Concrete Pavements	CW 3410-R11				
i)	Main Line Paving					
a)	Type IA		tonne	1340		
A.17	Construction of Asphaltic Concrete Base Course (Type III)	CW 3410-R11	tonne	2010		
JOINT AND CRACK SEALING						
A.18	Reflective Crack Maintenance	CW 3250-R7	m	200		
ASSOCIATED DRAINAGE AND UNDERGROUND WORKS						
A.19	Hydrant Assembly	CW 2110				
i)	SD-006		each	1		
A.20	Watermain	CW 2110				
i)	200 mm					
a)	trenchless installation, Class B sand bedding, Class 3 backfill		m	123		
A.21	Fittings	CW 2110				
i)	Tees					
a)	250mm x 250mm x 200mm		each	1		
A.22	Water Services	CW 2110				
i)	25mm					
a)	trenchless installation, Class B sand bedding, Class 3 backfill		m	51		
A.23	Corporation Stops					

FORM B: PRICES
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UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
i)	25mm		each	1		
A.24	Curb Stops					
i)	25mm		each	1		
A.25	Curb Stop Boxes					
i)	25mm		each	1		
A.26	Connect to Existing Watermains and Large Diameter Perpendicular connection	CW 2110				
i)	200mm		each	1		
A.27	10.9 Kilogram Sacrificial Zinc Anodes					
i)	On Water Services		each	1		
A.28	Watermain Valve					
i)	200mm	CW 2110	each	1		
A.29	Land Drainage Sewers					
i)	250 mm	CW 2130				
a)	trenchless installation, Class B sand bedding, Class 3 backfill		m	371		
ii)	375 mm					
a)	trenchless installation, Class B sand bedding, Class 3 backfill		m	24		
iii)	450 mm					
a)	trenchless installation, Class B sand bedding, Class 3 backfill		m	115		
A.30	Connecting to Existing Manhole	CW 2130-R12				
i)	250 mm		each	1		
A.31	Sewer Service Inspection					
i)	200 mm to 900 mm	CW 2145	m	950		
A.32	Manhole					
i)	SD-010	CW 2130				
a)	1200 mm diameter base		vert. m	30		
A.33	Catch basin					
i)	SD-025, 1800 mm deep		each	6		
ii)	Install Pre-Cast Concrete Risers	CW 2130-R12	vert. m	1		

FORM B: PRICES
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UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
A.34	Sewer Service	CW 2130				
i)	200 mm					
a)	trenchless installation, Class B sand bedding, Class 3 backfill		m	187		
A.35	Connecting to Existing Manhole	CW 2130-R12				
i)	200 mm		each	1		
A.36	Installation of Subdrains	CW 3120	m	225		
A.37	Corrugated Steel Pipe Culvert (Supply and Install)					
i)	600 mm, 2.0mm Wall Thickness	CW 3610-R4	m	83		
LANDSCAPING						
A.38	Seeding	CW 3520-R7	m ²	7700		
A.39	Landscaping Allowance		L.S.	1		
MISCELLANEOUS						
A.40	Chain Link Fence	CW 3550-R3 E17				
i)	2.44m Height c/w Three Strand Barbed Wire		m	518		
A.41	Vehicle Access Gate	CW 3550-R3 E17				
i)	2.44m Height		each	3		
A.42	Line Painting	E15	L.S.	1		
A.43	Supply and Install Parking Fence	SCD-629	m	25		
A.44	Supply and Install Parking Curb	E27	each	28		
A.45	Supply and Install Bollard	E28	each	2		
A.46	Grouted Stone Riprap	CW 3615-R4	m ³	11		
A	<u>Siteworks</u>				Subtotal:	
B	<u>Structural Works</u>					
B.1	Cast-in-Place Concrete Pile Foundations	E19				
i)	P-1 Pile type, 610 mm Diameter x 11 m Long		each	27		
ii)	P-2 Pile type, 405 mm Diameter x 11 m Long		each	20		
B.2	Structural Concrete	E20				

 Name of Bidder

FORM B: PRICES
 (SEE B9)

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
i)	Retaining Walls		L.S.	1		
ii)	Structural Bin Slabs		L.S.	1		
iii)	Prefabricated Kiosk Foundation		each	2		
iv)	HHW Building Concrete Items (excluding Piles)		L.S.	1		
B.3	Supply, Fabrication, and Erection of Miscellaneous Metal	E22				
i)	Roll-Off Bin Guide Rail Assemblies		each	14		
ii)	Roll-Off Bin Back Stops		each	14		
iii)	Handrail and Guardrail at End of Bays		m	215		
iv)	Retaining Wall Stairs		each	2		
B	<u>Structural Works</u>				Subtotal:	
C	<u>Buildings</u>					
C.1	Prefabricated Kiosk Building	E26	each	2		
C.2	HHW Building Shell and Finishes	E23	L.S.	1		
C	<u>Buildings</u>				Subtotal:	
D	<u>Electrical and Mechanical Works</u>					
D.1	Electrical - Overhead	E24	L.S.	1		
D.2	Electrical - Distribution	E24	L.S.	1		
D.3	Electrical - Power	E24	L.S.	1		
D.4	Electrical - Security	E24	L.S.	1		
D.5	Electrical - Lighting	E24	L.S.	1		
D.6	Electrical - Telecommunications	E24	L.S.	1		
D.7	Electrical - Fire Alarm	E24	L.S.	1		

 Name of Bidder

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 (SEE B9)

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
D.8	Mechanical - Overhead	E25	LS.	1		
D.9	Mechanical - Plumbing	E25	LS.	1		
D.10	Mechanical - HVAC	E25	LS.	1		
D.11	Application MRST / PST for Mechanical and Electrical Works		L.S.	1		
D	<u>Electrical and Mechanical Works</u>				Subtotal:	
SUMMARY						
A	<u>Siteworks</u>				Subtotal:	
B	<u>Structural Works</u>				Subtotal:	
C	<u>Buildings</u>				Subtotal:	
D	<u>Electrical and Mechanical Works</u>				Subtotal:	
TOTAL BID PRICE (GST extra)					(in figures)	_____

 Name of Bidder

FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 1 of 2)
(See B12.1)

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. 39-2017

Community Resource Recovery Centre (4R Winnipeg Depot) – East Winnipeg Site, Including Roadworks and Building

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 B12.1)

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. 39-2017

Community Resource Recovery Centre (4R Winnipeg Depot) – East Winnipeg Site, Including Roadworks and Building

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 Sixty (60) 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 B12.1)**

(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. 39-2017

Community Resource Recovery Centre (4R Winnipeg Depot) – East Winnipeg Site, Including
Roadworks and Building

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 B12.1)**

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 June 27, 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)