

**CITY OF AURORA  
IB 18-01  
DEVELOPMENT SERVICES CENTER ASBESTOS ABATEMENT**

Floor	Material	Cost of ACM Removal	Cost of Air Quality Monitoring During Removal of ACM
2nd	Floor Tile/Mastic	\$ 14,500	\$ 800
	Carpet Glue/Mastic	\$ 11,900	\$ 800
	Stairwells (All Floors)	\$ 3,900	\$ 800
	Pipe Fitting Insulation	\$ 1,000	\$ 800
Main	Floor Tile/Mastic	\$ 1,000	\$ 800
Basement	Floor Tile/Mastic	\$ 18,900	\$ 800
Restrooms (All Floors)	Floor Tile/ Mastic	\$ 16,000	\$ 800
Total Costs		\$ 67,200	\$ 5,600

Project can start within 11 working days upon receipt of purchase order.

Project will take 15 working days after start.

**All bid prices shall be shown as delivered Aurora Destination, Prepaid and Allowed.** Do not add state, federal or local taxes. Municipalities are exempt. Exemption Certification Permit No. Illinois E9996-0842-07.

No additional charges over base bid price will be accepted without written approval of the Director of Purchasing.

SUBMITTED BY

COMPANY Annie River Solutions, Inc.

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The purchase shall result in the issuance of a purchase order. All properly authorized purchases and services of the City shall be evidenced by the issuance of the same. Please be advised that any invoice received by the City not referencing a purchase order number may not be accepted as a valid City obligation.

The City, after inspection and acceptance, and in consideration of the faithful performance by the Bidder, agrees to pay for the completion of the work embraced in this contract, within forty-five (45) days of the receipt of the invoice.

Time, in connection with any discount offered, will be computed from the date of invoice delivery to the City or from the date a correct invoice is received by the City of Aurora Purchasing Division, if the latter date is later than the date of delivery.

Prices will be considered NET, if no payment discount is shown.

The successful Bidder shall submit invoices via e-mail to: PurchasingDL@aurora-il.org

or Mail to the following address:

**City of Aurora  
Attn: Purchasing Division  
44 E. Downer Place  
Aurora, IL 60507**

The City of Aurora offers electronic funds transfer (EFT) payment to our vendors. EFT is fast, simple, safe and secure and is *our preferred method of payment!* Please contact the Purchasing Division office for an authorization agreement form.

The City of Aurora reserves the right at any time and for any reason to cancel this Informal Bid, to accept or reject any or all Bids or portion thereof, or accept an alternate bid. The City reserves the right to waive any immaterial defect in any bid, or technicality, informality or irregularity in the bids received, and to disregard all nonconforming or conditional bids or counter-proposals. Unless otherwise specified by the bidder or the City, the City reserves the right to hold the best bids for ninety (90) days from the opening date set forth above. The City may seek clarification from any bidder at any time and failure to respond promptly is cause for rejection. The City further reserves the right to award the bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed work or usage and therefore is in the best interest of the City.

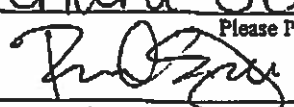
SUBMITTED BY

COMPANY Annie River Solutions, Inc.

ADDRESS 800 E. Roosevelt Rd. Building B100

CITY, STATE, ZIP Elm Elyn, IL 60137

CONTACT PERSON Richard Jensen

AUTHORIZED SIGNATURE  Richard Jensen President

EMAIL annie.riversolutions@gmail.com

PHONE # 180.790.9136 FAX # 180.790.9137 DATE 1/25/2018

Fax Cover Sheet

Company Name: Annie River Solutions, Inc.

To: City of Aurora

From: Richard Jensen

Fax #: 630 790-9137

Phone #: 630 790-9136

Pages #: 3 total

Comments:

Jolene-

Proposal for IB-02 City of Aurora  
Development Services Center.

Let us know if you have any  
questions.

Thanks,  
Kelly