

## BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid proposal papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all equal employment practice requirements contained in Public Act 87-1257 (effective July 1, 1993) and 775 ILCS 5/2-105 (A).
- D. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- E. The Bid Bidder is not barred from bidding on the Project, or entering into this Bid as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- F. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME UNITED RENT A FENCE, INC.

ADDRESS 1500 W FULLERTON AVE

CITY/STATE/ZIP CODE ADDISON IL, 60101

NAME OF CORPORATE/COMPANY OFFICIAL FRANK ADAMO  
PLEASE TYPE OR PRINT CLEARLY

TITLE E.V.P.

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE 2-27-2025

TELEPHONE (630) 543-7990

FAX No. (630) 543-7992

Subscribed and Sworn to

Before me this 27<sup>th</sup> day

of February, 2025

[Signature]  
Notary Public




STATE OF ILLINOIS       )  
                                      )  
County of Kane            )       ss.

**BIDDER'S TAX CERTIFICATION**

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the BIDDER, that this despondent is authorized to make them and that the statements contained herein are true and correct.

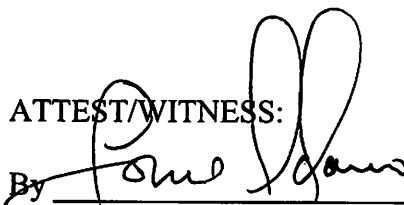
Bidder deposes, states and certifies that Bidder is not barred from Biding with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 27<sup>th</sup> day of FEBRUARY, 2025.


By   
(Signature of Bidder's Executing Officer)

FRANK ADAMO  
(Print name of Bidder's Executing Officer)

EVP  
(Title)

ATTEST/WITNESS:  
By   
Title PRESIDENT

Subscribed and sworn to before me this  
27<sup>th</sup> day of February, 2025.

  
Notary Public

(SEAL)



## CITY OF AURORA AGREEMENT

THIS AGREEMENT, entered on this 27<sup>th</sup> day of FEBRUARY, 2025 ("Effective Date"), for CROWD CONTROL BARRICADES entered into between the CITY OF AURORA ("City"), a municipal corporation, located at 44 E. Downer Place, Aurora, Illinois and UNITED RENT FENCE, INC. ("Bidder"), located at 1500 W Fullerton Ave, Addison IL 60101.

WHEREAS, the City issued an Invitation to Bid 25-121: \_\_\_\_\_; and

WHEREAS, the Bidder submitted a Bid Proposal in response to the BID and represents that it is ready, willing and able to perform the Services specified in the BID and herein as well as any additional services agreed to and described in the Agreement; and

WHEREAS, \_\_\_\_\_, 2025, the City's awarded a contract to Bidder.

IN CONSIDERATION of the mutual promises and covenants herein contained, the parties hereto do mutually agree to the following:

1. **Agreement Documents.** The Agreement shall be deemed to include this document, Bidder's response to the BID, to the extent it is consistent with the terms of the BID, any other documents as agreed upon by the parties throughout the term of this Agreement, along with any exhibits, all of which are incorporated herein and made a part of this Agreement. In the event of a conflict between this Agreement and any exhibit, the provisions of this Agreement shall control.

### Invitation to Bid 25-121

In connection with the BID and this Agreement, Bidder acknowledges that it has furnished and will continue to furnish various certifications, affidavits and other information and reports, which are incorporated herein. Bidder represents that such material and information furnished in connection with the BID and this Agreement is truthful and correct. Bidder shall promptly update such material and information to be complete and accurate, as needed, to reflect changes or events occurring after the Effective Date of this Agreement.

2. **Scope of Services.** Bidder shall perform the Services listed in the Scope of Services, attached hereto as Exhibit 1.

3. **Term.** This agreement will be for one (1) year with optional three (3) one-year extensions subject to mutual consent between the City of Aurora and the Bidder, commencing April 2025.

4. **Compensation.**

a. **Maximum Price.** In accordance with the Bidder's Bid Proposal, the maximum price for providing the Services shall be in accordance to the pricing on the BID proposal form. The maximum price may not be changed unless the City is provided with supporting documentation to warrant the change in maximum price or as otherwise provided in this Agreement.

**b. Schedule of Payment.** The City shall pay the Bidder for the Services in accordance with the amounts set forth in Exhibit 2. The Bidder shall be required to submit an itemized invoice as well as any supporting documentation as required by the City. Payment shall be made for services rendered. 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. Payment shall be made in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1, *et. seq.*) upon receipt of the invoice.

## **5. Performance of Services.**

**Standard of Performance.** Bidder shall perform all Services set forth in this Agreement, and any other agreed documents incorporated herein, with the degree, skill, care and diligence customarily required of a professional performing service of comparable scope, purpose and magnitude and in conformance with the applicable professional standards. Bidder shall, at all times, use its best efforts to assure timely and satisfactory rendering and completion of the Services. Bidder shall ensure that Bidder and all of its employees or subcontractors performing Services under this Agreement shall be: (i) qualified and competent in the applicable discipline or industry; (ii) appropriate licensed as required by law; (iii) strictly comply with all City of Aurora, State of Illinois, and applicable federal laws or regulations; (iv) strictly conform to the terms of this Agreement. Bidder shall, at all times until the completion of the Services, remain solely responsible for the professional and technical accuracy of all Services and deliverables furnished, whether such services are rendered by the Bidder or others on its behalf, including, without limitation, its subcontractors. No review, approval, acceptance, nor payment for any and all of the Services by the City shall relieve the Bidder from the responsibilities set forth herein.

Notwithstanding the foregoing, Bidder shall not be responsible for the performance of construction contracts, work or products, or any deficiencies or effects resulting therefrom, of any contractor, subcontractor, manufacturer, supplier, fabricator, or consultant retained by the City or any other third-party, including any person working on their behalf. Nothing herein shall be construed as giving the Bidder the responsibility for or the authority to control, direct, or supervise construction, construction means, methods, techniques, sequences, procedures, and safety measures and programs except those which directly relate solely to Bidder's performance of Services as set forth in this Agreement.

## **6. Termination.**

**Termination for Convenience.** The City has the right to terminate this Agreement, in whole or in part, for any reason or if sufficient funds have not been appropriated to cover the estimated requirement of the Services not yet performed, by providing Bidder with thirty (30) days' notice specifying the termination date. On the date specified, this Agreement will end. If this Agreement is terminated by the City, as provided herein, the City shall pay the Bidder only for services performed up the date of termination. After the termination date, Bidder has no further contractual claim against the City based upon this Agreement and any payment so made to the Bidder upon termination shall be in full satisfaction for Services rendered. Bidder shall deliver to the City all finished and unfinished documents, studies and reports and shall become the property of the City.

**7. Miscellaneous Provisions.**

**a. Illinois Freedom of Information Act.** The Bidder acknowledges the requirements of the Illinois Freedom of Information Act (FOIA) and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA in the undersigned's possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.

**b. Entire Agreement.** This Agreement, along with the documents set forth in Section 1 and incorporated by reference elsewhere in this Agreement, with consent of the parties, represents the entire agreement between the parties with respect to the performance of the Services. No other contracts, representations, warranties or statements, written or verbal, are binding on the parties. This Agreement may only be amended as provided herein.

**c. Consents and Approvals.** The parties represent and warrant to each other that each has obtained all the requisite consents and approvals, whether required by internal operating procedures or otherwise, for entering into this Agreement and the undertakings contemplated herein.

**d. Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

**FOR CITY OF AURORA**

By: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
City Clerk

FOR \_\_\_\_\_

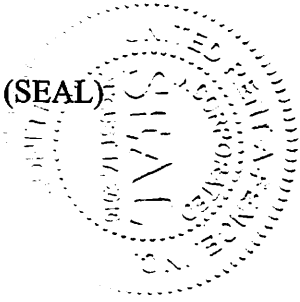
By \_\_\_\_\_

(SEALED)

(CORPORATE SEAL)

(If a Corporation)

CORPORATE NAME UNITED RENT A FENCE, INC.



(SEAL)

By

[Signature]

President – Contractor

ATTEST:

[Signature]

Secretary

(If a Co-Partnership)

\_\_\_\_\_

\_\_\_\_\_

Partners doing Business under the firm

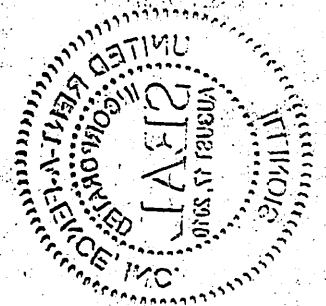
Contractor

(If an Individual)

\_\_\_\_\_ (SEAL)

\_\_\_\_\_ (SEAL)  
Contractor

UNITED RENT-A-RENTAL INC.



*[Handwritten signature]*



## City of Aurora, IL - Local Vendor Preference Application

The business identified below is requesting to be placed on the City of Aurora, Illinois Local Vendor Preference list, in accordance with ordinance O20-029 approved April 28, 2020.

- 1) Date Submitted: 2-27-2025
- 2) Name of Business: UNITED RENT A FENCE, INC.
- 3) Address of Local Office: 1500 W FULLERTON AVE
- 4) City, State, Zip: ADDISON IL 60101
- 5) Company's Web Address: WWW.UNITEDRENTAFENCE.COM
- 6) Phone: 630-543-7990 Fax: 630-543-7992
- 7) County your Local Business is Located In: DuPage

Submitted By (Signature): [Signature]

Print Name and Title: Frank Adamo

Email Address: Frank@unitedrentafence.com

### Sec. 2-410.-Prequalification; local bidder.

- (a) If an interested business would like to prequalify as a "local business", such a business shall complete and submit the prequalification application along with supporting documentation, as listed below, and the applicable fee as set by the City Council, to the Finance Department:
- a. Evidence that the business has established and maintained a physical presence in the City of Aurora, by virtue of the ownership or lease of all or a portion of a building for a period of not less than twelve (12) consecutive months prior to the submission of the prequalification application; and
  - b. Evidence demonstrating that the business is legally authorized to conduct business within the State of Illinois and the City of Aurora, and has a business registered to operate in the City if required; and
  - c. Evidence that the business is not a debtor to the City of Aurora. For purposes of this subparagraph, a debtor is defined as having outstanding fees, water bills, sales tax or restaurant/bar tax payments that are thirty (30) days or more past due, or has outstanding weed or nuisance abatements or liens, has failure to comply tickets or parking tickets that are not in dispute as to their validity and are not being challenged in court or other administrative processes.

***Back up documentation for (a) a. and (a) b. must accompany this submittal or application will be rejected.***

***Please note for (a) c. above the City of Aurora will verify internally that your company does not have any outstanding fees. Your company should make sure that to the best of its knowledge all bills are current.***

**Return completed application, with all required backup documentation to:**

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

**Or email to: PurchasingDL@aurora.il.us**

Do not write below this line: For City of Aurora use ONLY

- (a) a.  
(a) b.  
(a) c.

Date: \_\_\_\_\_

Approved: \_\_\_\_\_

Letter Sent: \_\_\_\_\_

Denied: \_\_\_\_\_

Initials: \_\_\_\_\_

**CITY OF AURORA, ILLINOIS**

**CONTACT INFORMATION**

Vendor shall provide the following contact information assigned to service the City of Aurora account.

Customer Service/General Information: Ph: 630-543-7990

To place an order:

Name: FRANK ADAMO  
Ph: 630-543-7990 Fax: 630-543-7992  
E-mail: frank@~~unitedrentafence.com~~ unitedrentafence.com

Billing & Invoicing questions:

Name: SAME AS ABOVE  
Ph: \_\_\_\_\_ Fax: \_\_\_\_\_  
E-mail: \_\_\_\_\_

Questions:

Name: SAME AS ABOVE  
Ph: \_\_\_\_\_ Fax: \_\_\_\_\_  
E-mail: \_\_\_\_\_

Bidder's Name: UNITED RENT A FENCE, INC.  
Signature & Date: J. RALPH 2-27-2025

CITY OF AURORA, ILLINOIS

SUB-CONTRACTOR LIST

Company \_\_\_\_\_ N/A  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Contact Person \_\_\_\_\_

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Company \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_ N/A  
Phone Number \_\_\_\_\_  
Contact Person \_\_\_\_\_

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Company \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_ N/A  
Phone Number \_\_\_\_\_  
Contact Person \_\_\_\_\_

\*\*\*\*\*

Company \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_ N/A  
Phone Number \_\_\_\_\_  
Contact Person \_\_\_\_\_

1

Bidder's Name: UNITED RENT A FENCE, INC  
Signature & Date: [Signature] 2-27-2025

CITY OF AURORA, IL

REFERENCES

Municipality VILLAGE of ROMEDVILLE  
Address 900 W. ROMED RD.  
City, State, Zip ROMEDVILLE IL 60446  
Phone Number (815) 886-6236  
Contact Person MARISS MICHENZI  
Date of Project AUG 2013 - PRESENT

Municipality VILLAGE of GLENDALE HEIGHTS \*\*\*\*\*  
Address 300 CIVIC CENTER PLAZA  
City, State, Zip GLENDALE HEIGHTS, IL 60139  
Phone Number (630) 909-5341  
Contact Person DARCIE GARZA & KEITH KNAUF  
Date of Project JULY 2022 - PRESENT

Municipality VILLAGE of ITASCA \*\*\*\*\*  
Address 550 W. IRVING PARK RD.  
City, State, Zip ITASCA, IL 60143  
Phone Number 630 228-5785  
Contact Person BRIAN YARBROUGH  
Date of Project JUNE 2018 - PRESENT

\*\*\*\*\*

Bidder's Name: UNITED RENT-A-FENCE  
Signature & Date: [Signature] 2-27-2025



Cancellations made 24 hours or more in advance of the event date, will receive a 100% refund and NOT be charged a Cancellation fee.