



City of Aurora, IL
Water Production
Robert Leible, Superintendent of Water Production
44 E Downer Place, Aurora, IL 60502

[WATER WELL SOLUTIONS ILLINOIS, LLC] RESPONSE DOCUMENT REPORT

ITB No. 25-185

[Well Number 105 Pump and Motor](#)

RESPONSE DEADLINE: September 10, 2025 at 11:00 am

Report Generated: Thursday, September 11, 2025

Water Well Solutions Illinois, LLC Response

CONTACT INFORMATION

Company:

Water Well Solutions Illinois, LLC

Email:

jason.gray@wwssg.com

Contact:

Jason Gray

Address:

825 E North St
Elburn, IL 60119

Phone:

N/A

Website:

wwssg.com

Submission Date:

Sep 10, 2025 10:03 AM (Central Time)

ADDENDA CONFIRMATION

Addendum #1

Confirmed Sep 8, 2025 11:58 AM by Jason Gray

Addendum #2

Confirmed Sep 8, 2025 11:58 AM by Jason Gray

QUESTIONNAIRE

1. Contact Information*

Please download the below documents, complete, and upload.

- [COA Contact Information.docx](#)

091025_-_Aurora_105_WWS_Contact_Info.docx

2. Well No 105 Pump and Motor - Lump Sum Bid Form*

Attach completed form 00 41 20

Aurora_105_Lump_Sum_Form_-_Filled_out.pdf

091025_-_Aurora_105_Bid_Cover_Letter.pdf

3. Bid Deposit*

Bid Deposit MUST be uploaded electronically with submission through the City's E Procurement System, OpenGov. Upon notification from the City, Bidder's must deliver ORIGINAL Bid Deposit within three (3) business days.

Aurora_105_Bid_Bond.pdf

4. References*

Include Municipality, Address, Phone Number, Contact Person, Date of Project for each reference

Mooseheart - 255 James J. Davis Dr, Mooseheart, IL 60539. Jason Fowler. 630-208-9898. 10/28/2024.

City of Joliet - 402 N Chicago St, Joliet, IL 60432. Nick Gornick. 815-724-3675. 11/22/2024.

Village of Channahon - 24555 Navajo Dr, Channahon, IL 60410. Ed Dolezal. 815-467-6644. 5/9/2024.

Village of Algonquin - 110 Mitchard Wy, Algonquin, IL 60102. Jason Schutz. 847-658-2754. 2/28/2024.

Village of Montgomery - 891 Knell Rd, Montgomery, IL 60538. Mark Wolf. 630-896-9241. 6/18/2024.

5. Sub-Contractor List*

Please provide the following information for each subcontractor. If you do not have subcontractors, please write "N/A"

Company:

Address:

City, State, Zip:

Phone Number:

Contact Person:

N/A

6. Eligibility*

By signing this Proposal, the Proposer hereby certifies that they are not barred from bidding on this Proposal as a result of a violation of Article 33E, Public Bids of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).

Confirmed

7. Bidder's Tax Certification*

The 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 contracting 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.

Confirmed

8. Bidder's Certification*

I/We hereby certify that:

A. A complete set of bid 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 other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).

D. As applicable, I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the State of Illinois Department of Labor.

E. 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.

F. The Bidder is not barred from bidding on the Project, or entering into this contract 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.

G. As applicable, I/We will submit, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

Confirmed

9. Apprenticeship or Training Program Certification*

Please download the below documents, complete, and upload.

- [Aurora Training Program Cer...](#)

Aurora_105_Training_Program_Cert_-_Filled_out.pdf

10. Union/Apprenticeship Requested Documentation*

Please provide verification letter like sample attached.

- [Apprenticeship Program Lett...](#)

WWS_Apprenticeship_and_Local_150_Verification_Forms.pdf

11. Local Vendor Preference Application*

Please download the below documents, complete, and upload.

- [COA 2024 Local Preference V...](#)

COA_2024_Local_Preference_Vendor_Application-_Filled_out.pdf

PRICE TABLES

BASE BID

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Week Lead Time	Total
1	Furnish and install a Byron Jackson Pump 10EBL-7 (NAB Bowls), Byron Jackson Motor, column pipe, all other equipment, accessories, and appurtenances as specified and needed for a complete and operational system.	1	Lump Sum	\$363,913.00	48	\$363,913.00
TOTAL						\$363,913.00

ALTERNATE 1

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Week Lead Time	Total	No Bid
2	Furnish and install a Byron Jackson Pump 10EBL-7 (NAB Bowls), Sun-Star Electric Motor, column pipe, all other equipment, accessories, and appurtenances as specified and needed for a complete and operational system.	1	Lump Sum	\$208,113.00	31	\$208,113.00	
TOTAL						\$208,113.00	

ALTERNATE 2

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Week Lead Time	Total	No Bid
3	Furnish and install a Byron Jackson Pump 10EBL-6 (CI Bowls), Byron Jackson Motor, column pipe, all other equipment, accessories, and appurtenances as specified and needed for a complete and operational system.	1	Lump Sum	\$312,813.00	48	\$312,813.00	
TOTAL						\$312,813.00	

ALTERNATE 3

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Week Lead Time	Total	No Bid
4	Furnish and install a Byron Jackson Pump 10EBL-6 (CI Bowls), Sun-Star Electric Motor, column pipe, all other equipment, accessories, and appurtenances as specified and needed for a complete and operational system.	1	Lump Sum	\$158,213.00	31	\$158,213.00	
TOTAL						\$158,213.00	

ALLOWANCES

[WATER WELL SOLUTIONS ILLINOIS, LLC] RESPONSE DOCUMENT REPORT

ITB No. 25-185

Well Number 105 Pump and Motor

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
5	Items ordered by the Owner or Engineer	1	Allowance	\$20,000.00	\$20,000.00
TOTAL					\$20,000.00

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: 630-365-9099

To place an order:

Name: Jason Gray
Ph: 630-470-2578 Fax: _____
E-mail: jason.gray@wwssg.com

Billing & Invoicing questions:

Name: Jeff Sweet
Ph: 262-269-6194 Fax: _____
E-mail: jeff.sweet@wwssg.com

Questions:

Name: Jason Gray
Ph: 630-470-2578 Fax: _____
E-mail: jason.gray@wwssg.com

Bidder's Name: Water Well Solutions Illinois, LLC

Signature & Date:  - 9/10/2025

PROPOSAL SUBMITTED BY:

Contractor's Name Water Well Solutions Illinois, LLC		
Street 825 E. North Street		
Elburn	IL	60119
City	State	Zip Code
630-365-9099	jason.gray@wwssg.com	
Phone No.	E-mail Address	

**BIDDING DOCUMENTS,
CONTRACT DOCUMENTS,
and SPECIFICATIONS**

**FOR THE
CONSTRUCTION OF**

**CITY OF AURORA
WELL NO. 105 - PUMP AND MOTOR**

Invitation to Bid No. 25-185

ELECTRONIC BIDDING

August 2025

The City of Aurora, IL will accept sealed bids
via the City's E-Procurement System, OpenGov at
(<https://procurement.opengov.com/portal.aurorail>)

Prepared by:

**Crawford, Murphy & Tilly, Inc
550 N. Commons Drive, Suite 116
Aurora, Illinois 60504**

CITY OF AURORA, ILLINOIS
WELL NO. 105 PUMP AND MOTOR
LUMP SUM BID FORM

SUBMITTED TO: CITY OF AURORA, ILLINOIS

1.01 The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.

1.02 BIDDER accepts all of the terms and conditions of the Information for Bidders, including without limitation those dealing with the disposition of Bid Security. This Bid will remain open for ninety (90) days after the day of Bid opening.

1.03 In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

A. BIDDER has examined copies of all the Contract Documents and of the following addenda:

Date	Number
<u>9/16/25</u>	<u>1</u>
<u>9/10/25</u>	<u>2</u>
<u> </u>	<u> </u>

(receipt of all of which is hereby acknowledged) and also the Instructions to Bidders included in the City's E-Procurement System, OpenGov.

B. BIDDER has examined the site and locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as BIDDER deems necessary.

1.04 The OWNER requires all BIDDERS to make the following certification as a part of their bids:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or a corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER.

1.05 By submission of the bid, each Bidder certifies, and in the case of a joint Bid, each party thereto certifies as to his own organization, that in connection with the Bid:

- A. The prices in the Bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;
- B. Unless otherwise required by law, the prices which have been quoted in the Bid have not knowingly been disclosed by the Bidder, prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.

1.06 Each person signing the Bid shall certify that:

- A. He or she is the person in the Bidder's organization responsible within that organization for the decision as to the prices being bid and that he or she has not participated, and will not participate, in any action contrary to 1.05.A through 1.05.C above; or
- B. He or she is not the person in the Bidder's organization responsible within that organization for the decision as to the prices being bid but that he or she has been authorized to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to 1.05.A through 1.05.C above, and as their agent shall so certify; and shall also certify that he or she has not participated, and will not participate, in any action contrary to 1.05.A through 1.05.C above.

1.07 The BIDDER proposes to accept as full payment for the construction work specified herein the amount computed below based on the following unit price and lump sum amounts as indicated. The BIDDER agrees that the unit price and lump sum amounts represent a true measure of the labor and materials required to perform the Work, including all allowances for overhead and profit for each type and unit of work called for on these Contract Documents. The amounts shall be shown in figures.

1.08 BIDDER will complete the Work for the price(s) as indicated in the Pricing Table on OpenGov. BIDDER will be found unresponsive if lump sum amounts and lead times are not provided for both Base Bid and Alternate options, as shown in the Pricing Table.

1.09 NOTES:

- A. The Total Bid Lump Sum Amount shall include all equipment, accessories and work required as specified in the Contract Documents and as shown on the plans to furnish and install a submersible pump, motor, column pipe and accessories for shallow Well 105. The successful Bidder will be required to furnish a more detailed breakdown of costs prior to submitting the first request for payment to the Engineer.
- B. BIDDER agrees that the Work will be substantially completed and completed on or before the dates or within the number of calendar days indicated in the Agreement.

- C. BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work on time.
 - D. Both of the Total Bid Amounts include an allowance of \$20,000 for additional items authorized by the ENGINEER as described in Section 01 21 00 – Allowances.
- 1.10 The following documents are included in the OpenGov, Project Documents, Vendor Submission section and made a condition of this Bid:
- A. Bid Deposit - required Bid Security in the form of executed bid deposit.
 - B. Contact Information
 - C. References
 - D. Subcontractor List
 - E. Eligibility
 - F. Bidders Tax Certification
 - G. Bidder's Certification
 - H. Apprenticeship or Training Program Certification
 - I. Union/Apprenticeship Requested Documentation
 - J. Local Vendor Preference Application
- 1.11 The terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the General Conditions or as modified in the Supplementary Conditions.

SUBMITTED on September 9, 2025.

Rest of page left blank intentionally

1.12 If BIDDER IS:

A. AN INDIVIDUAL

By _____ (SEAL)
(Individual's Signature)

(Individual's Name)

doing business as _____

Business address: _____

Phone No. _____

B. A PARTNERSHIP

By _____ (SEAL)
(Firm Name)

(Signature of General Partner)

(Name of General Partner)

Business address: _____

Phone No. _____

C. A CORPORATION

By Water Well Solutions Illinois, LLC
(Corporation name)

Wisconsin
(State of Incorporation)

By _____
(Signature of person authorized to sign)

Todd Kerry, Vice President
(Name and title of person authorized to sign)

(Corporate Seal)

Attest 
(Signature of Secretary)

Jason Gray
(Name of Secretary)

Business address: 825 E. North Street
Elburn, IL 60119

Phone No. 630-365-9099

D. A JOINT VENTURE

By _____
(Signature)

(Name)

(Address)

(Telephone No.)

By _____
(Signature)

(Name)

(Address)

(Telephone No.)

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).

END OF DOCUMENT



September 10, 2025

City of Aurora, Illinois
C/O Crawford, Murphy, & Tilly, Inc
550 N. Commons Drive, Suite 116
Aurora, IL 60504

BID FOR: CITY OF AURORA WELL No. 105 – PUMP AND MOTOR
BID NUMBER: 25-185

Dear City of Aurora Officials-

Water Well Solutions Illinois, LLC is pleased to submit the attached bid for the City's Well 105 pumping equipment, installation, and testing. This bid is based on the published specifications. Addendum #1 and #2 were received and are acknowledged. Please include this cover letter as part of WWS bid for the maintenance project, as we make a few clarifications.

A 10% bid bond is attached.

Please note, the following assumptions and clarifications were part of our bid:

- In the event a Sunstar motor is purchased with a Byron Jackson bowl to meet Alternate #1 or Alternate #3, the bowl and motor will be tested separately at their respective manufacturing facilities and will not be tested together.
- The Byron Jackson motor is currently projected at 44-48 weeks, and will not meet the 220 day estimated lead time. Should the Byron Jackson motor be utilized (Base Bid or Alternate #2), WWS will not meet the 220 calendar day substantial completion date. This is out of our control and a contract extension would be required.
- The contractor will not be responsible for more than the two original consecutive bacteriological samples unless additional chlorination services, provided under a change order, are performed.
- A performance and payment bond will be supplied upon award.
- Due to current market volatility, Water Well Solutions Illinois LLC reserves the right to increase pricing quoted for materials based on market changes. Raw material and manufactured goods pricings are unpredictable in this environment, and our current bid is based on current pricing as of the date of this bid submission (September 10, 2025). Any changes in pricing exceeding 5% increases will be subject to requote and we will not be held responsible for the originally quoted price, as this is beyond our control.

Water Well Solutions, values our relationship with the City of Aurora and look forward to working with you. Please feel free to contact me directly on my cell at (630) 470-2578 or via email at Jason.gray@wwssg.com. Thank you.

Sincerely,

Jason Gray
Senior Project Manager
Water Well Solutions

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Water Well Solutions Illinois, LLC
825 E. North St
Elburn, IL 60119

SURETY:

(Name, legal status and principal place of business)

SiriusPoint America Insurance Company
1 World Trade Ctr., 285 Fulton St., 47th
Fl., Ste. 47J
New York, NY 10007

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Aurora
44 E. Downer Place
Aurora, IL 60507

BOND AMOUNT: Ten Percent of Amount Bid (10% of amount bid)

PROJECT:

(Name, location or address, and Project number, if any)

Well No. 105 - Pump and Motor ; Invitation to Bid Number 25-185 Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 3rd

day of September, 2025

Water Well Solutions Illinois, LLC

(Principal)

(Seal)

(Witness)

(Title)

Vice President

SiriusPoint America Insurance Company

(Surety)

(Seal)

(Witness)

(Title)

Elizabeth Collodi, Attorney-In-Fact



By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) (www.nasbp.org) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Butte)

On September 3, 2025 before me, Sara Walliser, Notary Public
(insert name and title of the officer)

personally appeared Elizabeth Collodi,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that ~~he/she/they~~ executed the same in
~~his/her/their~~ authorized capacity(ies), and that by ~~his/her/their~~ signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Sara Walliser* (Seal)



**POWER OF ATTORNEY
SIRIUSPOINT AMERICA INSURANCE COMPANY
NEW YORK**

INTSAC01_1124

KNOW ALL MEN BY THESE PRESENTS: That SiriusPoint America Insurance Company (the "Company"), a New York corporation, having its principal office in the City of New York, pursuant to the following Resolution, which was adopted on August 27, 2024 by Unanimous Written Consent of the Board of the Directors of the Company, to wit:

RESOLVED, that the President, Senior Vice President, Chief Financial Officer, Secretary or the Assistant Secretary is hereby authorized to execute Powers of Attorney appointing as attorneys-in-fact selected employees of certain surety companies who shall have the power for and on behalf of the Company to execute and affix the seal of the Company to surety contracts as surety. Such authority can be executed by use of facsimile signature.

Does hereby nominate, constitute and appoint:

Kathleen Le, Elizabeth Collodi, Sara Walliser, Sharon Smith, Steven Williams, Steven Azevedo, Cassandra Medina

Its true and lawful agent and attorney-in-fact, to make, execute, seal and deliver for and on its behalf, and its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship (NOT INCLUDING bonds without a fixed penalty or financial guarantee) and to bind the Company thereby as fully and to the same extent as of same were signed by the duly authorized officers of the Company, provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$63,971,000 single bond limit

All acts of said attorneys-in-fact pursuant to the authorities herein given are hereby ratified and confirmed. The President, Senior Vice President, Chief Financial Officer, Secretary or Assistant Secretary may from time to time and at any time remove such appointee and remove the power given to him or her.

The execution of such bonds or undertakings in pursuance of these presents, within one year of the date of these present, shall be binding under said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in New York, New York, in their own proper persons.

IN WITNESS WHEREOF, SiriusPoint America Insurance Company has caused its corporate seal to be hereunto affixed and these presents to be signed by its President this tenth day of October, 2024.



SiriusPoint America Insurance Company


Paul Mihulka
President

State of New York
County of New York

On this tenth day of October 2024, before me a Notary Public of the State of New York, in and for the County of New York, duly commissioned and qualified, came Paul Mihulka, President, of SiriusPoint America Insurance Company, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and acknowledged the execution of the same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal.




Notary Public
My Commission expires Dec. 5, 2026

STATE OF New York
COUNTY OF New York

I, Paul Mihulka, President of SiriusPoint America Insurance Company, a New York corporation, do hereby certify that the above and foregoing is a full, true and correct copy of Power of Attorney, is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 3rd day of September, 2025




Paul Mihulka
President

Apprenticeship or Training Program Certification

Return with Bid

All contractors are required to complete the following certification:

- ☐ For this contract proposal or for all groups in this deliver and install proposal.
- ☐ For the following deliver and install groups in this material proposal:

The City of Aurora policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that are approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval is, at the time of such bid, participating in an approved, applicable apprenticeship or training program applicable to the work of the subcontract.
- III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.


Local 150 Operating Engineers

- IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership. ☐

N/A

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. **The City of Aurora requires a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors be included with the bid in order to qualify to bid on the project.**

The Bidder must also submit a signed and current dated letter(s) from the certificate holder(s) indicating that the Bidder may use the certificate to meet the above listed requirements for this specific project.

Bidder: Jason Gray By: 
Address: 825 E. North St., Elburn, IL Title: Senior Project Manager
(Signature)

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE A.F.L.-C.I.O. AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



(708) 482 8800 FAX (708) 482 7186
6200 JOLIET ROAD
COUNTRYSIDE IL 60525-3992

April 22, 2025

Water Well Solutions
N87 W36051 Mapleton Street
Oconomowoc, WI 53066

Re: Proof of Compliance with 30 ILCS 500/30-22(6)
Our File No. MI-00321

Dear Sir or Madam:

At the request of Water Well Solutions, I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos. IL012020003 and IL008780173).

As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, Water Well Solutions, is required by Collective Bargaining Agreement to participate in an applicable apprenticeship and training program approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training. The attached certificates are evidence of compliance with the U.S. Department of Labor's apprenticeship requirements.

Thank you for your cooperation in this matter. If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

IUOE, Local 150, AFL-CIO
District 1 dispatch office


Colleen Lox

Enclosures: Certificates

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Operating Engineers Local 150 Apprenticeship Fund
Wilmington, Illinois
For the Trade — Operating Engineer

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*



December 31, 1978
Date Revised June 23, 2011

Registration No. IL008780173

Hilda F. Solis
Secretary of Labor

Ad. V. Ladd
Administrator, Office of Apprenticeship

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Operating Engineers Local 150 Apprenticeship Fund

Wilmington, Illinois

For the Trade — Operating Engineer (Heavy Equipment Technician)

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

May 5, 2002

Date Revised June 21, 2011

Registration No.

IL012020003



Aldona J. Solis
Secretary of Labor

Ad V. Hall
Administrator, Office of Apprenticeship



Water Well Solutions

To: Local 150
From: Karri Preston-Eckert
Date: April 22, 2025
Re: Proof of Compliance with 30 ILCS 500/30-22(6)

Hello,

I am requesting an updated copy of the enclosed letter for Water Well Solutions Illinois LLC., to provide for bidding requirements.

The letter provides the proof of compliance with the apprenticeship requirements.

Please send the letter to me via fax 920-474-4771 or email at karri.eckert@wwssg.com

Thank you for your cooperation and assistance.

Respectfully,

Karri Preston-Eckert
Director of Human Resources



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) Name of Business: _____
- 3) Address of Local Office: _____
- 4) City, State, Zip: _____
- 5) Company's Web Address: _____
- 6) Phone: _____ Fax: _____
- 7) County your Local Business is Located In: _____

Submitted By (Signature): _____

Print Name and Title: _____

Email Address: _____

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: _____