



City of Aurora, IL

## Fire

Dave McCabe, Fire Chief  
44 E Downer Place, Aurora, IL 60502

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### [ALLIED DOOR INC] RESPONSE DOCUMENT REPORT

GEN No. 25-147

Preventative Maintenance and Repairs of the Overhead Doors at the City of Aurora Fire Stations

RESPONSE DEADLINE: April 23, 2025 at 11:00 am

Report Generated: Wednesday, May 21, 2025

### Allied Door Inc Response

#### CONTACT INFORMATION

**Company:**

Allied Door Inc

**Email:**

wt@allieddoor.com

**Contact:**

Will Tortoriello

**Address:**

Po Box 817

Lombard, IL 60148

**Phone:**

(630) 279-0795 Ext: 113

**Website:**

N/A

**Submission Date:**

Apr 23, 2025 10:44 AM (Central Time)

## ADDENDA CONFIRMATION

*No addenda issued*

## QUESTIONNAIRE

### 1. Respondent Submittals (without Cost)\*

Please Upload your COMPLETE response, including any and all required forms listed in the solicitation and the corresponding attachments.

**(Do not upload cost information in here)**

#### SUBMITTAL CHECKLIST

In order to be considered responsive, Bidders must submit all of the following items in their electronic bid proposal submission via the City's E Procurement System, OpenGov.

Please include the following with your submission:

- Bidder's Certification
- Bidder's Tax Certification
- Apprenticeship and/or Training Program Certification
- References
- Contact Information
- Sub-Contractors
- Agreement

- Local Vendor Preference Application (if applicable)

City\_of\_Aurora\_Agreement.pdf

bidders\_tax\_certification.pdf

Bidders\_Certification.pdf

Contact\_information\_25-147.pdf

References.pdf

Sub\_contractor\_list\_25-147.pdf

Apprenticeship.pdf

2. I certify that I have read, understood and agree to the terms in this solicitation, and that I am authorized to submit this response on behalf of my company.\*

Confirmed

## PRICE TABLES

### QUARTERLY PREVENTATIVE MAINTENANCE (PM):

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Quarterly Maintenance Central Station - 7 doors - 11x12	7	per door	\$260.00	\$1,820.00
2	Quarterly Maintenance Station 3 - 6 doors - 13x14	6	per door	\$320.00	\$1,920.00
3	Quarterly Maintenance Station 4 - 2 doors - 12x11	2	per door	\$260.00	\$520.00
4	Quarterly Maintenance Station 5 - 3 doors - 12x13	3	per door	\$260.00	\$780.00
5	Quarterly Maintenance Station 7 - 3 doors - 13x14	3	per door	\$320.00	\$960.00
6	Quarterly Maintenance Station 8 - 3 doors - 13x14	3	per door	\$260.00	\$780.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
7	Quarterly Maintenance Station 9 - 3 doors - 13x14	3	per door	\$260.00	\$780.00
8	Quarterly Maintenance Station 10 - 3 doors - 13x14	3	per door	\$260.00	\$780.00
9	Quarterly Maintenance Station 12 - 3 doors - 13x14	3	per door	\$260.00	\$780.00
<b>TOTAL</b>					<b>\$9,120.00</b>

**EMERGENCY REPAIRS:**

Line Item	Item	# of hours	\$/hr	2025 Hourly Rate	2026 Hourly Rate
1	Hourly Rate - Regular Hours; 0700-1700 / Mon-Fri	1	hour	\$139.00	\$139.00
2	Hourly Rate - Emergency After Hours; 1700-0700 / Mon-Fri; weekends	1	hour	\$178.00	\$178.00
3	Holiday Hours	1	hour	\$178.00	\$178.00

Bidder's Name: Allied Garage Door, Inc

Signature & Date: Will [Signature] 4/22/2025

### CITY OF AURORA AGREEMENT

**THIS AGREEMENT**, entered on this 22 day of April, 2025 ("Effective Date"), for 25-147 is entered into between the **CITY OF AURORA** ("City"), a municipal corporation, located at 44 E. Downer Place, Aurora, Illinois and Allied Garage Door Inc ("Bidder"), located at Po Box 817 Lombard.

**WHEREAS**, the City issued an Invitation to Bid 25-147 \_\_\_\_\_; 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 25-147**

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.** The contract will be for an initial term ending December 31, 2025 with optional two (2) one-year extensions based on mutual agreement between the bidder and the City of Aurora.

**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

(SEAL)


FOR Allied Garage Door, Inc

By [Signature]

(CORPORATE SEAL)

(If a Corporation) CORPORATE NAME Allied Garage Door, Inc

(SEAL)

By   
President – Contractor

ATTEST: 

\_\_\_\_\_  
Secretary

(If a Co-Partnership)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Partners doing Business under the firm

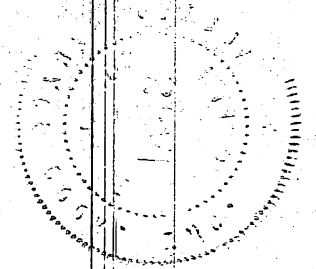
\_\_\_\_\_  
Contractor

\_\_\_\_\_  
(If an Individual) \_\_\_\_\_(SEAL)

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



CONFIDENTIAL



*[Handwritten signature]*

Return with Bid

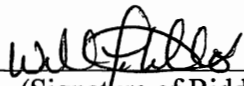
STATE OF ILLINOIS       )  
                                      )  
County of Kane            )       ss.

**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 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.

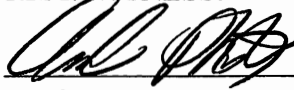
DATED this 22 day of April, 2025.

By   
(Signature of Bidder's Executing Officer)

Will Tortoriello  
(Print name of Bidder's Executing Officer)

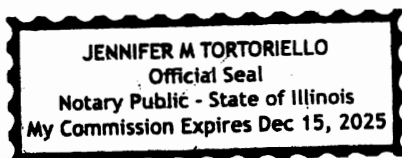
VP operations  
(Title)

ATTEST/WITNESS:

By   
Title COMMERCIAL SALES MGR

Subscribed and sworn to before me this  
22 day of April, 2025.

Jennifer M. Tortoriello  
Notary Public



## **BIDDER'S CERTIFICATION**

**Return with Bid**

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. 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. 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. ☐ Contractor shall check the box indicating that a copy of applicable program certification is attached.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME Allied Garage Door Inc

ADDRESS Po Box 817

CITY/STATE/ZIP CODE Lombard IL 60148

NAME OF CORPORATE/COMPANY OFFICIAL Will Tortoriello

PLEASE TYPE OR PRINT CLEARLY


TITLE VP Operations

AUTHORIZED OFFICIAL SIGNATURE 

DATE 4/22/2025

TELEPHONE (630) 279-0795

Bidder's Name: Allied Garage Door Inc

Signature & Date:  4/22/2025

CITY OF AURORA, ILLINOIS

Return with Bid

CONTACT INFORMATION

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

Customer Service/General Information: Ph: 800-660-1877

To place an order:

Name: Customer Service  
Ph: 630-279-0795 Ext 3 Fax: 630-279-0882  
E-mail: service@allieddoor.com

Billing & Invoicing question:

Name: Jennifer Tortoriello  
Ph: 630-279-0795 Fax: 630-279-0882  
E-mail: Billing@allieddoor.com

Questions:

Name: Will Tortoriello  
Ph: 630-449-4601 Fax: 630-449-4601  
E-mail: WT@allieddoor.com

42. **QUESTIONS**

Bidders shall submit all inquiries, including requests for alternates or substitutions regarding this bid, up to, **but no later than the designated date and time as specified via the City's E Procurement System, OpenGov.** All answers to inquiries will be posted on the City's E Procurement System. Bidders may also click "Follow" on this bid to receive an email notification when answers are posted.

**No questions will be accepted or answered verbally.**

**No questions will be accepted or answered after the cut-off date/time.**

**It is the responsibility of the interested bidder to ensure they have received addenda, if any issued.**

**CITY OF AURORA, ILLINOIS**

**Return with Bid**

**REFERENCES**

Municipality

LISLE WOODRIDGE FIRE DISTRICT

Address

6 FIRE STATIONS

City, State, Zip

LISLE & WOODRIDGE

Phone Number

630-461-4576

Contact Person

LUIE PETERSON

Date of Project

ON GOING

\*\*\*\*\*

Municipality

CITY OF NAPERVILLE

Address

400 S EAGLE

City, State, Zip

NAAPERVILLE, IL 60540

Phone Number

630-631-6875

Contact Person

MIKE GASEN

Date of Project

ON GOING

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Municipality

VILLAGE OF DOWNERS GROVE

Address

801 BURLINGTON

City, State, Zip

DOWNERS GROVE, IL 60515

Phone Number

630-417-1298

Contact Person

ALEX SANDBERG

Date of Project

ON GOING

\*\*\*\*\*

Bidder's Name: Allied Garage Door Inc

Signature & Date: [Signature] 4/22/2025

**CITY OF AURORA, ILLINOIS**  
**SUB-CONTRACTOR LIST**

**Return with Bid**

Company \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Contact Person \_\_\_\_\_

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Company \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Contact Person \_\_\_\_\_

\*\*\*\*\*

Company \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Contact Person \_\_\_\_\_

\*\*\*\*\*

Company \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Contact Person \_\_\_\_\_





## 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:

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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.

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- 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. ☐

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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: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

Address: \_\_\_\_\_

Title \_\_\_\_\_