

**ATAJ**

932 S LAKE ST  
AURORA, IL 60508  
(630) 820-9555

DATE 3/19/2014

4576

\$1,000.00

ONE THOUSAND AND NO/100 DOLLARS

CHASE

JPMorgan Chase Bank, N.A.

www.chase.com

Bid # 21-014

5203298294576

*John J. Vane*

1:00:100001311

**CITY OF AURORA BID 24-014  
PARKS MOWING AND LANDSCAPE MAINTENANCE**

**SUBMITTAL CHECKLIST**

Submit three bid proposals which must be placed in an envelope, sealed, and clearly marked on the outside: "Bid Proposal for 24-014 PARKS MOWING AND LANDSCAPE MAINTENANCE". In order to be considered responsive, the bidder must submit **all** of the following items in their sealed envelope:

- |                                     |  |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Bid Proposal Form - Appendix G               |
| <input checked="" type="checkbox"/> | Property List - Exhibit A                    |
| <input checked="" type="checkbox"/> | \$1,000 Bid Deposit                          |
| <input checked="" type="checkbox"/> | Contract – Appendix F                        |
| <input checked="" type="checkbox"/> | Bidder's Certification – Page 1              |
| <input checked="" type="checkbox"/> | Bidder's Tax Certification – Page 2          |
| <input checked="" type="checkbox"/> | Reference List – Appendix D                  |
| <input checked="" type="checkbox"/> | Subcontractor List – Appendix C              |
| <input checked="" type="checkbox"/> | Contact List - Appendix E                    |
| <input checked="" type="checkbox"/> | Local Preference Application (if applicable) |

**CITY OF AURORA  
BID 24-014  
PARKS MOWING AND LANDSCAPE MAINTENANCE  
BID PROPOSAL FORM**

**Bid Due Date & Time:** 2:00 pm CST, Wednesday, March 20, 2024

To: **City of Aurora  
City Clerk's Office  
44 E Downer Place  
Aurora, Illinois 60507**

The following offer is hereby made to the City of Aurora, Aurora, Illinois, hereafter called the Owner.

Submitted By: A Plus AJ Landscaping / Jose Garcia

I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other Bid documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications and amendments (if applicable) contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the Bid.

A. The Vendor shall also include with their bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications.

B. For purposes of this offer, the terms Offeror, Bidder, and Vendor are used interchangeably.

II. In submitting this Offer, the Vendor acknowledges:

A. All bid documents have been examined: Instructions to Bidder, Specifications and the following addenda:

No. \_\_\_\_\_, No. \_\_\_\_\_, No. \_\_\_\_\_, (Vendor to acknowledge addenda here.)

COMPANY A Plus AJ Landscaping

ADDRESS 932 S. Lake St

CITY, STATE, ZIP Aurora, IL 60506

PREPARER'S NAME Alma Arredondo  
Please Type

BID PERSON Jose Garcia  
Please Type

AUTHORIZED SIGNATURE [Signature] President  
Title

EMAIL info@aplusajlandscaping.com

PHONE # 630 820 5555 FAX # ( ) DATE 03/11/2024

**CITY OF AURORA**  
**BID 24-014**  
**PARKS MOWING AND LANDSCAPE MAINTENANCE**

**BID PROPOSAL FORM**

I/WE propose to provide Parks Mowing and Landscape Maintenance per the bid specifications at the net delivered price.

	2024	2025	2026	2027
All Park Lists	\$ 47,500	\$ 49,950	\$ 52,400	\$

Extra services to be charged at \$ 0.064 /per square yard

Installation of premium mulch on landscaped areas as directed by the division at \$ 75.00 /per square yard.

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

Do not add state, federal or local taxes. Municipalities are exempt. Exemption Certification Permit No. Illinois E9996-0842-07.

The City of Aurora reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. 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 A Plus AJ Landscaping

From: [info@plusajlandscaping.com](mailto:info@plusajlandscaping.com)  
 To: [Pattermann, Brynn](mailto:Pattermann, Brynn)  
 Subject: Re: 24-014 Parks Mowing and Landscape Maintenance \_ Bid Pricing Clarification  
 Date: Thursday, March 21, 2024 4:10:07 PM  
 Attachments: [image001.png](#)  
[image002.png](#)

Warning! This e-mail originated outside the organization. **DO NOT** click links or open attachments unless you confirm the incoming address of the sender and know the content is safe.

Please note that the Top pricing for 20-014 is correct.

Thank You,

Alma and Jose

A + A.J Landscaping, Inc.  
 932 W. Lake St.  
 Aurora, IL 60506  
 Office: (630) 820-9555  
 Fax: (888) 607-9093  
[www.aplusajlandscaping.com](http://www.aplusajlandscaping.com)

From: Pattermann, Brynn <PattermannB@aurora.il.us>  
 Sent: Thursday, March 21, 2024 1:36 PM  
 To: info@plusajlandscaping.com <info@plusajlandscaping.com>  
 Subject: 24-014 Parks Mowing and Landscape Maintenance \_ Bid Pricing Clarification

Good Afternoon Jose,

Thank you for your bid submission yesterday for 24-014 Parks Mowing and Landscape Maintenance. We are in the process of reviewing the submissions that were received. Can you please confirm the following?

You submitted the following pricing in your bid:

Name	City/State	2024	2025	2026	2027	Extra Services Per Yard	Installation of Premium Mulch Per Square Yard
A Plus AJ Landscaping	Aurora, IL	\$47,500.00	\$49,950.00	\$52,400.00	\$ -	\$ 0.06	\$ 75.00

You also submitted the following price table below. I'm uncertain of how these prices add up to the ones listed above on your Bid Proposal Form? Can you please respond. Thanks!

**PARK LIST – (PARK DEPT)**

MAP NO	PARK DIVISION MOWING & LANDSCAPING LIST LOCATION	SQ YARDS	2024 COST	2025 COST	2026 COST	2027 COST
1	WILDER PARK – 350 N RIVER ST	12,571	\$200	\$225	\$250	
2	MCCARTY PARK—350 E GALENA BL	12,349	\$450	\$475	\$500	
3	GARFIELD PARK – 825 SHEFFER RD	23,934	\$250	\$275	\$300	
4	SOLFISBURG PARK- 500 N OHIO ST- ONLY AREAS OUTSIDE BALLFIELDS	26,653	\$500	\$525	\$550	
5	SMITH BL MEDIANS & FLOWER BEDS- 615 S SMITH BL	See Map	\$250	\$275	\$300	
6	MASTODON ISLAND GARDEN BEDS- LANDSCAPING ONLY	See Map	\$177	\$202	\$227	



**Brynn Pattermann**  
**Purchasing Specialist**  
 Purchasing Division  
 44 East Downer Place | Aurora, Illinois 60507  
 Phone: (630) 256-3550  
 Email [pattermannb@aurora.il.us](mailto:pattermannb@aurora.il.us) | Web: [www.aurora-il.org](http://www.aurora-il.org)

**PARK LIST -- (PARK DEPT)**

MAP NO	PARK DIVISION MOWING & LANDSCAPING LIST	2024	2025	2026	2027
	LOCATION	COST	COST	COST	COST
	SQ YARDS				
1	WILDER PARK - 350 N RIVER ST	\$200	\$225	\$250	
2	MCCARTY PARK - 350 E GALENA BL	\$450	\$475	\$500	
3	GARFIELD PARK - 825 SHEFFER RD	\$250	\$275	\$300	
4	SOLFISBURG PARK - 500 N OHIO ST - ONLY AREAS OUTSIDE BALLFIELDS	\$500	\$525	\$550	
5	SMITH BL MEDIANS & FLOWER BEDS - 615 S SMITH BL	\$250	\$275	\$300	
6	MASTODON ISLAND GARDEN BEDS - LANDSCAPING ONLY	\$177	\$202	\$227	

## CITY OF AURORA AGREEMENT

THIS AGREEMENT, entered on this 11<sup>th</sup> day of March, 2024 ("Effective Date"), for Parks Mowing and Landscape Maintenance is entered into between the CITY OF AURORA ("City"), a municipal corporation, located at 44 E. Downer Place, Aurora, Illinois and APLueAT Landscaping located at 932 S. Lake St. Aurora, IL 60506

WHEREAS, the City issued Invitation to Bid 24-014: Parks Mowing and Landscape Maintenance; 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, on \_\_\_\_\_, 2024, 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 24-014

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 beginning April 2024, and unless sooner terminated in accordance with the terms contained herein, ends upon completion of the Services and the end of each mowing season. The optional extensions are subject to mutual administrative consent between the City of Aurora and the Contractor.

4. **Compensation.**

a. **Maximum Price.** In accordance with the Bidder's BID, 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 services 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 \_\_\_\_\_

By \_\_\_\_\_

(CORPORATE SEAL)

(If a Corporation) CORPORATE NAME A Plus AJ Landscaping Inc

(SEAL)

By Jose Garcia Jose Garcia  
President - Contractor

ATTEST:

Alma Arredondo  
Secretary

(If a Co-Partnership) N/A

\_\_\_\_\_

\_\_\_\_\_

Partners doing Business under the firm

\_\_\_\_\_

Contractor

(If an Individual) N/A

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

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

Contractor

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

COMPANY NAME A Plus AJ Landscaping

ADDRESS 932 S. LAKE ST

CITY/STATE/ZIP CODE Aurora, IL 60506

NAME OF CORPORATE/COMPANY OFFICIAL Jose Garcia  
PLEASE TYPE OR PRINT CLEARLY

TITLE Owner

AUTHORIZED OFFICIAL SIGNATURE *Jose Garcia*

DATE 3/11/2024

TELEPHONE (630) 820-9555

STATE OF ILLINOIS )  
 ) ss.  
County of Kane )

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 12 day of March, 2024.

By [Signature]  
(Bidder's Executing Officer)

Jose Garcia  
(Name of Bidder's Executing Officer)

owner / president  
(Title)

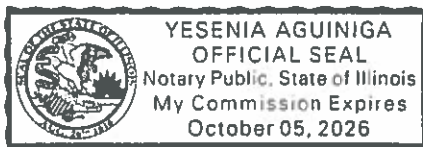
ATTEST/WITNESS:

By [Signature]  
Title Public Notary

Subscribed and sworn to before me this 12 day of March, 2024.

Notary Public

(SEAL)



CITY OF AURORA  
BID 24-014  
PARKS MOWING AND LANDSCAPE MAINTENANCE

REFERENCES  
(Please Type)

Organization City of Aurora  
Address 44 E Downer Pl.  
City, State, Zip Aurora, IL 60507  
Phone Number (630) 256-3491  
Contact Person Aoby Schueller  
Date of Project Ongoing

Organization City of Aurora  
Address 44 E Downer Pl  
City, State, Zip Aurora, IL 60507  
Phone Number (630) 256-3681  
Contact Person Tim Forbes  
Date of Project Ongoing

Organization Walker Process Equipment  
Address 840 N. Russell Ave  
City, State, Zip Aurora, IL 60506  
Phone Number (630) 264-5515  
Contact Person Ray Rothe  
Date of Project Ongoing

Organization Eden Supportive Living  
Address 311 S Lincolnway  
City, State, Zip Aurora, IL 60516  
Phone Number (630) 777-1200  
Contact Person Susan Held  
Date of Project 2019-Present

Bidder's Name: Jose Garcia

Signature & Date: [Signature] 3-11-24

CITY OF AURORA  
BID 24-014  
PARKS MOWING AND LANDSCAPE MAINTENANCE

SUB-CONTRACTOR LIST  
(Please Type)

N/A

N/A  
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 \_\_\_\_\_

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

Bidder's Name: Jose Garcia

Signature & Date: [Signature]

**CITY OF AURORA**  
**BID 24-014**  
**PARKS MOWING AND LANDSCAPE MAINTENANCE**  
**CONTACT INFORMATION**

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

Customer Service/General Information: Ph: (630) 820-9555

To place an order:

Name: Alma Arredondo  
Ph: (630) 820-9555 Fax: \_\_\_\_\_  
E-mail: info@aplusajlandscaping.com

Billing & Invoicing question:

Name: Alma Arredondo  
Ph: (630) 820-9555 Fax: \_\_\_\_\_  
E-mail: info@aplusajlandscaping.com

Questions:

Name: Alma Arredondo  
Ph: (630) 820-9555 Fax: \_\_\_\_\_  
E-mail: info@aplusajlandscaping.com

Bidder's Name: Jose Garcia

Signature & Date: Jose Garcia - 3/11/2024



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 O18-070, amended with ordinance O20-029 approved April 28, 2020.

- 1) Date Submitted: 3/11/2024
2) Name of Business: A Plus AJ Landscaping
3) Address of Local Office: 932 S. Lake St
4) City, State, Zip: Aurora, IL 60506
5) Company's Web Address: www.aplusajlandscaping.com
6) Phone: (630) 820-9555 Fax:
7) County your Local Business is Located In: Kane

Submitted By (Signature): [Signature]

Print Name and Title: Owner / President

Email Address: info@aplusajlandscaping.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.org

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

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

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

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

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





CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 3/27/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

PRODUCER: HAZEN INSURANCE AGENCY INC. 1100 West Main Street St Charles, IL 60174
CONTACT NAME: HAZEN INSURANCE AGENCY INC.
PHONE (A/C No. Est): (630) 485-5100
FAX (A/C No.): (630) 485-5200
E-MAIL ADDRESS: COI@hazeninsurance.com
INSURERS AFFORDING COVERAGE:
INSURER A: ERIE INSURANCE EXCHANGE 26271

COVERAGES CERTIFICATE NUMBER. REVISION NUMBER.

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL WSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liab, Workers Compensation, and Rented & Leased Equipment.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
BIDDING PARKS AND STREETS LANDSCAPE MAINTENANCE
CITY OF AURORA IS LISTED AS AN ADDITIONAL INSURED ON A PRIMARY & NON-CONTRIBUTORY BASIS WITH RESPECTS TO THE GENERAL LIABILITY

CERTIFICATE HOLDER CANCELLATION

CITY OF AURORA
44 W. DOWNER PLACE
AURORA, IL 60505
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS
AUTHORIZED REPRESENTATIVE