

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 Tiles in Style DBA Taza Supplies

ADDRESS 16940 Vincennes Ave,

CITY/STATE/ZIP CODE South Holland IL 60473

NAME OF CORPORATE/COMPANY OFFICIAL

Mariam Ezzay

PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE

AA

DATE

6-12-2023

TELEPHONE (630) 219 - 0220

FAX No. (866) 552-8262

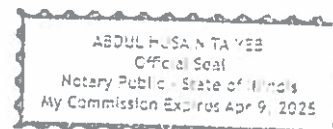
Subscribed and Sworn to

Before me this 12 day

of June, 2023

Muhy

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 12 day of June, 2023.

By 
(Signature of Bidder's Executing Officer)

Maruim Ezzay
(Print name of Bidder's Executing Officer)

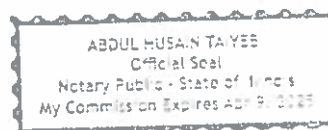
President
(Title)

ATTEST/WITNESS:

By 
Title Secretary

Subscribed and sworn to before me this
12 day of June, 2023.


Notary Public



(SEAL)

CITY OF AURORA, ILLINOIS

INVITATION TO BID 23-53

Two (2) 5,000 Gallon ASTM Double Walled Tanks

CONTACT INFORMATION

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

Customer Service/General Information: Ph: 630-473-9004

To place an order:

Name: Arsalan Alam
Ph: 630-473-9004 Ext. 1011 Fax: 866-552-8262
E-mail: aalam@tilesinstyle.com

Billing & Invoicing question:

Name: Danielle Moser
Ph: 630-473-9004 Ext. 111 Fax: 866-552-8262
E-mail: dmoser@tilesinstyle.com

Questions:

Name: Yarvo Robert
Ph: 630-473-9004 Ext. 1016 Fax: 866-552-8262
E-mail: yarvo@tazasupplies.com

Bidder's Name: Tiles in Style DBA Taza Supplies Muraim E334

Signature & Date:  6-12-2023

CITY OF AURORA, ILLINOIS
INVITATION TO BID 23-53

Two (2) 5,000 Gallon ASTM Double Walled Tanks

BID PROPOSAL FORM

Bid Due Date & Time: 2:00 p.m. CST, Wednesday, June 21, 2023

**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: Tiles in Style DBA Taza Supplies

- 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. X, No. _____, No. _____, (Vendor to acknowledge addenda here.)

Bidder's Name: Tiles in Style DBA Taza Supplies

Murim E321

Signature & Date:



6-12-2023

CITY OF AURORA, ILLINOIS
INVITATION TO BID 23-53

Two (2) 5,000 Gallon ASTM Double Walled Tanks

BID PROPOSAL FORM

I/We propose to furnish material and labor as specified in the attached Specifications to Bid at the following delivered price:

Description	Cost per One	Delivery Cost for One	Multiplied by Two	Total Cost of Two
5,000 Gallon ASTM Double Walled Tanks	\$ 30,893.00	\$ Included	X 2 =	\$ 61,786.00

Complete delivery of product will be received within 50 to 70 working days upon receipt of order.

All bid prices shall be shown as delivered Aurora Destination, Prepaid and Allowed. Do not add state, federal or local taxes. Municipalities are exempt. Exemption Certification Permit No. Illinois E9996-0842-07. No additional charges over base bid price will be accepted without written approval of the Purchasing Director.

SUBMITTED BY

COMPANY Tiles in Style DBA Taza Supplies

CITY OF AURORA, ILLINOIS
INVITATION TO BID 23-53

Two (2) 5,000 Gallon ASTM Double Walled Tanks

BID PROPOSAL FORM

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

SUBMITTED BY

COMPANY Tiles in Style DBA Taza Supplies

ADDRESS 16940 Vincennes Ave

CITY, STATE, ZIP South Holland IL 60473

PREPARER'S NAME Marium E334
Please Type

BID PERSON Marium E334
Please Type

AUTHORIZED SIGNATURE  President
Title

EMAIL yarvo@tazasupplies.com

PHONE # (630) 219 - 0220 FAX # (866) 552-8262 DATE 6-12-2023

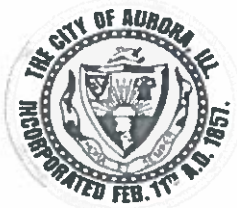
CITY OF AURORA, ILLINOIS
INVITATION TO BID 23-53

Two (2) 5,000 Gallon ASTM Double Walled Tanks

BID SUBMITTAL CHECKLIST

Each bid must be placed in an envelope, sealed, and clearly marked on the outside: "23-53 Two (2) 5,000 Gallon ASTM Double Walled Tanks." In order to be considered responsive, the bidder must submit all of the following items in their sealed envelope:

- ☒ Bid Proposal Form (Appendix C)
- ☒ Bid Specifications (Appendix A)
- ☒ Bidder's Certification (Page 1)
- ☒ Bidder's Tax Certification (Page 2)
- ☒ Contact Information (Appendix B)
- ☒ Local Preference Application (if applicable)



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: 6-12-2023
- 2) Name of Business: Tiles in Style DBA Taza Supplies
- 3) Address of Local Office: 16940 Vincennes Ave,
- 4) City, State, Zip: South Holland IL 60473
- 5) Company's Web Address: _____
- 6) Phone: 630-219-0220 Fax: 866-552-8262
- 7) County your Local Business is Located In: Cook County

Submitted By (Signature): AA

Print Name and Title: Mariam Ezzy - President

Email Address: yarvo@tazasupplies.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: _____