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. 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 BUTLDERS ASPIRALT, LLC
ADDRESS 44/3 ROSEVELT Rd. Suite 108
CITY/STATE/ZIP CODE HELLSTPE, IL 60/62
NAME OF CORPORATE/COMPANY OFFICIAL RYAN GARRY PLEASE TYPE OR PRINT CLEARLY
TITLE PRESIDENT
AUTHORIZED OFFICIAL SIGNATURE
DATE 3/1/20/6 Subscribed and Sworn to
TELEPHONE (847) 4/9-900 Before me this 154 day
FAX No. (847) 4/9-9050 of march, 2016
Notary Public
CFFICIAL SEAL IN IIIA WOLFORD Litary Llic - State of Illinois Lity Compission Expires November 06, 2016

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.

Pidder denoses states and certifies that Ridder is not berred from contracting with an unit of local stered by the s established n accordance

government in the State of Illinois as result of a delinquency in payment of any tax admini Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedure by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for i with 65 ILCS 5/11-42.1-1.
DATED this, day of
(Signature of Bidder's Executing Officer) Ryan Garry
(Print name of Bidder's Executing Officer) (Print name of Bidder's Executing Officer) (Title)
By Title
Subscribed and sworn to before me this
(SEAL) INA WOLFOTO Be - State of Elinois Emiros November 53, 2018 7
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CITY OF AURORA, ILLINOIS INVITATION TO BID 16-10

ASPHALT MATERIALS PURCHASE PROGRAM FOR THE CITY OF AURORA

CONTACT INFORMATION

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

Customer Service/Gene	eral Information: Ph:
To place an order:	Name: BETH Conley Ph: 630-557-0090 Fax: 630-557-7/0 E-mail: bethbrusucen@buildes-asphett.com
Billing & Invoicing que	Ph: 847-419-900 Fax: 847-419-9050 E-mail: dwolford @ builders paving 1/c. com
Questions:	Name: Ryan Gandy Ph: 847-417-900 Fax: 847-419-9050 E-mail: rgandy e builders paving 11c. com
Bidder's Name:	KITLDERS ARPHAH, LLC





CREDIT INFORMATION

COMPANY NAME AND ADDRESS:

Builders Asphalt, LLC

4413 Roosevelt Road, Suite 108

Hillside, IL 60162

(P) 847.419.9000 (F) 847.419.9050

YEARS IN BUSINESS:

August 15, 2005

STATE OF CORPORATION OR REGISTRATION:

Delaware

COMPANY OFFICERS:

Kaitlyn Palumbo Gandy, Manager

Ryan Gandy, President

PRIMARY FINANCIAL INSTITUTION:

The Private Bank 120 South LaSalle Street Chicago, IL 60603

(P) 312.564.3825 (F) 312.564.6888

Contact: Michael T. Harris II, Managing Director

TRADE REFERENCES:

Builders Paving, LLC

4413 Roosevelt Road, Suite 108

Hillside, IL 60162

Reynaga Brothers Construction Corp

301 East Fullerton Avenue Glendale Heights, IL 60139-

(P) 847.419.9000 (F) 847.419.9050 (P) 630.871.9001 (F) 708.356.6855

Contact: Sherry Ferrebee

Contact: Eleazar Reynaga

LaFarge North America Inc.

10501 Joliet Road Lisbon, IL 60451 Elmhurst Chicago Stone Co

400 W. 1st Street Elmhurst, IL 60126

(P) 630.365.4817 (F) 815.483.2380 (P) 630.832.4000 (F) 630.832.0140

Contact: Daniel Larson

Contact: Eric Larson

CITY OF AURORA, ILLINOIS INVITATION TO BID 16-10

ASPHALT MATERIALS PURCHASE PROGRAM FOR THE CITY OF AURORA

BID PROPOSAL FORM

	Bid Due Date & Time: 2:00 p.m. CST, Wednesday, March 2, 2016
To:	City of Aurora City Clerk's Office 44 E Downer Place Aurora, Illinois 60507
The fo	ollowing offer is hereby made to the City of Aurora, Aurora, Illinois, hereafter called the Owner.
Subm	nitted By: Butloers Aspentt, LCC
1.	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, Contractor, and Vendor are used interchangeably.
11.	In submitting this Offer, the Vendor acknowledges:
	A. All bid documents have been examined: Instructions to Bidder, Specifications and the following addenda:
	No, No (Vendor to acknowledge addenda here.)
В.	To be prepared to execute a contract with the City within ten (10) calendar days after approval by Aurora City Council.
Comp	any Name: BUTIDERS Argha H, LLC
Signat	ture & Date: 3/1/20/6

CITY OF AURORA BID PROPOSAL FORM 16-10

ASPHALT MATERIAL PURCHASE PROGRAM FOR THE CITY OF AURORA

Bids submitted and approved will be used to establish a list of unit prices for the items listed. Unit prices shall be submitted for all of the items of work listed and shall remain effective until the end of the 2016 calendar year with two - one year extensions based on mutual agreement between the Contractor and the City of Aurora.

Potential providers must be within a 10 mile radius of the City of Aurora. Contractor will not deliver materials but will allow for pick up during normal business hours.

I/We propose to furnish material as specified at the following purchase price:

Year 1

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
1.	Hot-Mix Asphalt Binder Course IL-19.0, N50	Ton	42.00
2.	Hot-Mix Asphalt Surface Course Mix "D", N50	Ton	48.00
3.	Cold Mix	Ton	115.00
4.	Sylvax UPM	Ton	NA
5.	Prime (5 gallon pails)	Each	50. a

DISPOSAL FEES PER LOAD:

Materials	SEMI TRUCKLOAD	6-WHEEL TRUCKLOAD	4-WHEEL TRUCKLOAD
Clean and broken asphalt	\$50.0/10	\$ 50,00/20	\$ 25.00/10
Clean and broken concrete	N/A	NIS	NA

BID SUBMITTED BY

Company Name: _	BUTLDERS	Asohalt, LC	
		11	70 AP 7
Signature & Date:_	4 2	3/1/2016	

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CITY OF AURORA BID PROPOSAL FORM

16-10 ASPHALT MATERIAL PURCHASE PROGRAM FOR THE CITY OF AURORA

Year 2

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
l.	Hot-Mix Asphalt Binder Course IL-19.0, N50	Ton	44.00
2.	Hot-Mix Asphalt Surface Course Mix "D", N50	Ton	50.00
3.	Cold Mix	Ton	125.00
4.	Sylvax UPM	Ton	N/A 55.00
5.	Prime (5 gallon pails)	Each	55.0

DISPOSAL FEES PER LOAD:

Materials	SEMI TRUCKLOAD	6-WHEEL TRUCKLOAD	4-WHEEL TRUCKLOAD
Clean and broken asphalt	\$50.0/LD	\$50.00/10	\$25.0/LD
Clean and broken concrete	N/A	NA	NlA

Year 3

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
1.	Hot-Mix Asphalt Binder Course IL-19.0, N50	Ton	47.00
2.	Hot-Mix Asphalt Surface Course Mix "D", N50	Ton	53. ^{co}
3.	Cold Mix	Ton	130.00
4.	Sylvax UPM	Ton	NA
5.	Prime (5 gallon pails)	Each	60.00

DISPOSAL FEES PER LOAD:

Materials	SEMI TRUCKLOAD	6-WHEEL TRUCKLOAD	4-WHEEL TRUCKLOAD
Clean and broken asphalt	\$50.00/40	\$50.00/LD	25.00/LD
Clean and broken concrete	NA	NA	NA

	BID	SUBMITTED BY	
Company Name:	BUTLDERS	ASSHALT, LLC	
		2/ /201	
Signature & Date:	2	3/1/20/6	

Page 3 APPENDIX D

CITY OF AURORA BID PROPOSAL FORM 16-10

ASPHALT MATERIAL PURCHASE PROGRAM FOR THE CITY OF AURORA

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.

COMPANY BUTLDERS Asphalt, LCC

ADDRESS 44/3 Research Rd. Suite 108

CITY, STATE, ZIP Hillstop, IL 60/62

PREPARER'S NAME Ryan Gandy
Please Type

CONTRACT PERSON Ryan Gandy
Please Type

AUTHORIZED SIGNATURE RATE RATE Title

PHONE # 647) 419-900 FAX # (847) 419-900

EMAIL ADDRESS I Gurdy & build expanyllc. com DATE 3/1/20/6