

*PROPOSAL SUBMITTED BY:*

ML&L Excavating, Inc

*Contractor's Name*

751 Duncan Dr.

*Street*

Aurora

*City*

IL

*State*

*P.O. Box*

60506

*Zip Code*



CITY OF AURORA  
KANE COUNTY  
STATE OF ILLINOIS

**PROPOSAL AND SPECIFICATIONS FOR**

**2024 Water & Sewer Division Emergency Repair Program  
Bid 23-96**

**AURORA, ILLINOIS**

*October, 2023*

*Bids Due  
November 1, 2023*



EXP. 11/30/23

*Nadia L. Schweisthal*

10/10/2023

PREPARED BY  
CITY OF AURORA  
Engineering Division  
77 S. Broadway Avenue  
AURORA, ILLINOIS 60507

## PROPOSAL

TO: THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF AURORA  
44 EAST DOWNER PLACE  
AURORA, ILLINOIS 60507

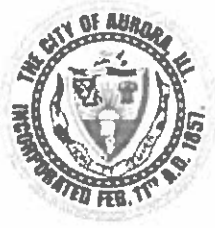
1. Proposal of ML&L Excavating, Inc.  
for the improvement known as the 2024 Water & Sewer Division Emergency Repair, Bid 23-96.
2. The plans and specifications for the proposed improvements are those prepared by the City of Aurora Engineering Division and approved by the City Council of Aurora, Illinois.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposals, plans, specifications, form of contract ~~and contract bond~~, and special provisions, if any, and that he has inspected in detail the site of the proposed work and that he has familiarized himself with all of the local conditions affecting the contract and detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if the proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction and to do all of the work and to furnish all of the materials and labor required.
6. The undersigned declares that he understands that the quantities mentioned are approximate only, and that they are subject to increase or decrease; that he will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, and multiplied by the unit prices shown in the schedule of prices contained herein.
7. The undersigned agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned agrees that if the City decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased, at the contract unit prices without claim for profits lost as a result of any work or items eliminated by the City of Aurora.
9. The undersigned agrees that the Engineer may, at any time during the progress of the work covered by this contract, order other work or materials incidental thereto, and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation therefore the actual cost plus ten percent (10%), the actual cost to be determined as provided for in the specifications.
10. The undersigned further agrees to execute a contract, a contract bond satisfactory to and in the form prescribed by the City in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract within **fifteen (15)** days after receiving the notice of award of the contract.

**Bid Number 23-96**

11. The undersigned further agrees to begin work not later than **ten (10)** calendar days after the execution or by the date stated within the contract documents and approval of the contract ~~and contract bond~~, unless otherwise provided, and to prosecute the work in such a manner and with sufficient materials, equipment, and labor as will ensure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract.
12. The undersigned agrees to complete the work within the time stipulated in the Special Provisions.
13. All work shall be completed to the satisfaction of the Engineer by the above dates unless the Engineer in accordance with the specifications grants additional time. In case of failure to complete the work within the time named herein, or within such extra time as may have been allowed by extensions, the undersigned agrees that the City shall withhold from such sums as may be due him under the terms of the contract the liquidated damages as set forth in the Standard Specifications, which costs shall be considered and treated not as a penalty, but as damages due the Municipality from the undersigned by reason of inconvenience to the public, added cost of engineering and supervision, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
- ~~14. If this proposal is accepted and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof shall become the property of the City and shall be considered not as a penalty but as payment of liquidated damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond, otherwise said check or draft or bidder's bond substituted in lieu thereof shall be returned to the undersigned.~~
- ~~15. Accompanying this proposal is either a 5% Bid Bond or a proposal guaranty check, complying with the specifications, made payable to the City Treasurer of the City of Aurora. The amount of the check is \$ \_\_\_\_\_.~~
16. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract, he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work, that the extensions must be made by him, and that if not so done, his proposal may be rejected as irregular or non-responsive.
17. The undersigned agrees to conform to Section 100 of the Standard Specifications and to Article 107.27 of that section indemnifying and saving harmless the City of Aurora and its officers, agents, and employees. The Contractor shall provide insurance with limits as stated in the Article 6.7 of the *City of Aurora - General Specifications*.
18. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities. The City of Aurora shall either award the project or reject the bids within Sixty (60) calendar days after the bid opening. This time frame may be extended upon mutual agreement of the City and the Bidder.
19. The undersigned of this proposal agrees that he or she has examined all sections of this Proposal, Specifications, and Bidding Documents and hereby understands and accepts the provisions for access, or the lack of access, to the construction site and shall claim no compensation other than the prices as bid for this condition of accessibility.
20. The undersigned further agrees that the unit prices submitted herewith are for the complete item constructed, including all labor, equipment, material and other necessary incidental work.
21. The undersigned agrees to indemnifying and saving harmless the City of Aurora, its officers, agents, employees, and servants by filing with the City, prior to the execution of the contract, copies of completed Certificates of Insurance satisfactory to the City, with the City of Aurora named as co-insured; automobile

liability insurance covering owned, non-owned, and hired vehicles with limits of liability as stated in the City of Aurora - General Specifications Article 6.7.

22. No bid shall be considered unless the party offering it shall furnish evidence satisfactory to the City of Aurora that he has been previously engaged in the quality construction of improvements of the same character as the one herein specified, and that he has the necessary facilities, equipment, experience, and ability and pecuniary resources to fulfill the conditions of the contract
23. No contract will be awarded to any bidder where that bidder or any principal or supervisory personnel of the bidder has been personally involved with another business that has been delinquent or unfaithful in any former contract with the City or where that bidder or any supervisory personnel of the bidder has been personally involved with another business that is a defaulter as surety or otherwise upon obligation to the City.
24. ~~The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010, adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the City of Aurora has contracted. The City of Aurora will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information. The undersigned acknowledges the requirements of 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.~~
25. The entire set of specifications shall be submitted with each proposal.
26. **The City of Aurora has a local preference ordinance that would apply to this contract.** O18-070 approved August 28, 2018 and amended with ordinance O20-029 approved April 28, 2020 defines "Local business" to mean a vendor or contractor who has a valid, verifiable physical business address located within the corporate boundaries of the City of Aurora at least twelve months prior to a bid or proposal opening date, from which the vendor, contractor or consultant operates or performs business on a daily basis, including manufacturing production or distribution. The business must disclose the percentage of workforce in the City of Aurora; be registered with the City of Aurora, if applicable; be subject to City of Aurora taxes (inclusive of sales taxes); be current with property tax payments and sales tax payments; not have any outside cited code violations; not have any outstanding debts to the City of Aurora; have adequately qualified and trained staff to service the bid of interest.
27. The undersigned submits herewith this **Schedule of Prices** covering the work to be performed under this contract:



**Schedule of Prices**  
**2024 Emergency Water Main Repair**  
**Schedule of Prices**  
**Bid 23-96**

<u>Item #</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>
1	4" Stainless Steel Repair Clamp, 12"	EACH	225.00
2	6" Stainless Steel Repair Clamp, 12"	EACH	275.00
3	8" Stainless Steel Repair Clamp, 12"	EACH	400.00
4	10" Stainless Steel Repair Clamp, 12"	EACH	500.00
5	12" Stainless Steel Repair Clamp, 12"	EACH	650.00
6	14" Stainless Steel Repair Clamp, 12"	EACH	900.00
7	16" Stainless Steel Repair Clamp, 12"	EACH	1000.00
8	4" Ductile Iron MJ Sleeve	EACH	200.00
9	6" Ductile Iron MJ Sleeve	EACH	250.00
10	8" Ductile Iron MJ Sleeve	EACH	300.00
11	10" Ductile Iron MJ Sleeve	EACH	425.00
12	12" Ductile Iron MJ Sleeve	EACH	700.00
13	14" Ductile Iron MJ Sleeve	EACH	1000.00
14	16" Ductile Iron MJ Sleeve	EACH	1500.00
15	4" Ductile Iron Pipe	LF	40.00
16	6" Ductile Iron Pipe	LF	50.00
17	8" Ductile Iron Pipe	LF	85.00
18	10" Ductile Iron Pipe	LF	95.00
19	12" Ductile Iron Pipe	LF	120.00
20	14" Ductile Iron Pipe	LF	130.00
21	16" Ductile Iron Pipe	LF	140.00
22	4" MJ Resilient Wedge Gate Valve	EACH	1000.00
23	6" MJ Resilient Wedge Gate Valve	EACH	1250.00
24	8" MJ Resilient Wedge Gate Valve	EACH	1800.00
25	10" MJ Resilient Wedge Gate Valve	EACH	2700.00
26	12" MJ Resilient Wedge Gate Valve	EACH	3500.00
27	14" MJ Butterfly Valve	EACH	5500.00
28	16" MJ Butterfly Valve	EACH	7000.00
29	6" Insertion Valve	EACH	8000.00
30	8" Insertion Valve	EACH	9500.00
31	10" Insertion Valve	EACH	10,000.00



**Schedule of Prices**  
**2024 Emergency Water Main Repair**  
**Schedule of Prices**  
**Bid 23-96**

<u>Item #</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>
32	12" Insertion Valve	EACH	12,000.00
33	14" Insertion Valve	EACH	13,500.00
34	6" Line Stop	EACH	7,000.00
35	8" Line Stop	EACH	7,500.00
36	10" Line Stop	EACH	8,000.00
37	12" Line Stop	EACH	9,000.00
38	14" Line Stop	EACH	11,000.00
39	12" Insertion Valve	EACH	13,000.00
40	1" corporation stop	EACH	180.00
41	1.5" corporation stop	EACH	500.00
42	2" corporation stop	EACH	700.00
43	1" curb stop	EACH	250.00
44	1.5" curb stop	EACH	400.00
45	2" curb stop	EACH	600.00
46	1" coupling	EACH	70.00
47	1.5" coupling	EACH	100.00
48	2" coupling	EACH	150.00
49	1" Lead Pack Coupling	EACH	200.00
50	1.5" Lead Pack Coupling	EACH	275.00
51	2" Lead Pack Coupling	EACH	400.00
52	1" copper	EACH	25.00
53	1.5" copper	EACH	35.00
54	2" copper	EACH	50.00
55	4' Diameter Valve Vault w/ Fr & Lid	EACH	3,500.00
56	Pavement Sawcutting	LF	5.00
57	Pavement Removal & Disposal	CY	45.00
58	Spoil Disposal	CY	45.00
59	CA-7	TON	40.00
60	CA-6	TON	35.00
61	Equipment Operator (Straight Time, 1)	HOUR	140.00
62	Equipment Operator (Overtime, 1.5)	HOUR	195.00
63	Equipment Operator (Overtime, 2)	HOUR	200.00



**Schedule of Prices**  
**2024 Emergency Water Main Repair**  
**Schedule of Prices**  
**Bid 23-96**

<u>Item #</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>
64	Laborer (Straight Time, 1)	HOUR	125.00
65	Laborer (Overtime, 1.5)	HOUR	175.00
66	Laborer (Overtime, 2)	HOUR	225.00
67	Teamster (Straight Time, 1)	HOUR	125.00
68	Teamster (Overtime, 1.5)	HOUR	175.00
69	Teamster (Overtime, 2)	HOUR	220.00
70	Rubber Tire Excavator	HOUR	85.00
71	Track Mounted Excavator	HOUR	100.00
72	Rubber Tire Loader	HOUR	85.00
73	Skid Steer	HOUR	65.00
74	6 Wheel Dump	HOUR	60.00
75	Semi	HOUR	65.00
76	Lowboy	HOUR	90.00
77	Utility Truck w/ Tools	HOUR	35.00
78	Plate Compactor	DAY	100.00
79	Trench Box	DAY	750.00
80	Air Compressor	DAY	300.00
81	Arrowboard	DAY	250.00
82	Barricades, Type 2 w/Steady Burn Lights	DAY	25.00
83	Advanced Warning Signs	DAY	55.00
84	Flagger	HOUR	125.00
85	Televising	LF	25.00
86	Mobilization	ALLOWANCE	\$ 1,000.00



**Schedule of Prices**  
**2024 Emergency Sanitary Sewer Repair**  
**Schedule of Prices**  
**Bid 23-96**

<b>Item #</b>	<b>Description</b>	<b>Unit</b>	<b>Unit Price</b>
1	6" Non-shear mission coupling	EACH	110.00
2	8" Non-shear mission coupling	EACH	140.00
3	10" Non-shear mission coupling	EACH	195.00
4	12" Non-shear mission coupling	EACH	300.00
5	14" Non-shear mission coupling	EACH	400.00
6	6" SDR-26 PVC	LF	15.00
7	8" SDR-26 PVC	LF	20.00
8	10" SDR-26 PVC	LF	30.00
9	12" SDR-26 PVC	LF	45.00
10	14" SDR-26 PVC	LF	60.00
11	Pavement Sawcutting	LF	5.00
12	Pavement Removal & Disposal	CY	45.00
13	Spoil Disposal	CY	45.00
14	CA-7	TON	40.00
15	CA-6	TON	35.00
16	Equipment Operator (Straight Time, 1)	HOUR	140.00
17	Equipment Operator (Overtime, 1.5)	HOUR	195.00
18	Equipment Operator (Overtime, 2)	HOUR	250.00
19	Laborer (Straight Time, 1)	HOUR	125.00
20	Laborer (Overtime, 1.5)	HOUR	175.00
21	Laborer (Overtime, 2)	HOUR	225.00
22	Teamster (Straight Time, 1)	HOUR	125.00
23	Teamster (Overtime, 1.5)	HOUR	175.00
24	Teamster (Overtime, 2)	HOUR	220.00
25	Rubber Tire Excavator	HOUR	85.00
26	Track Mounted Excavator	HOUR	100.00
27	Rubber Tire Loader	HOUR	85.00
28	Skid Steer	HOUR	65.00
29	6 Wheel Dump	HOUR	60.00





**Schedule of Prices**  
**2024 Emergency Sanitary Sewer Repair**  
**Schedule of Prices**  
**Bid 23-96**

Item #	Description	Unit	Unit Price
30	Semi	HOUR	65.00
31	Lowboy	HOUR	90.00
32	Utility Truck w/ Tools	HOUR	35.00
33	Plate Compactor	DAY	100.00
34	Trench Box	DAY	750.00
35	Air Compressor	DAY	300.00
36	Arrowboard	DAY	250.00
37	Barricades, Type 2 w/Steady Burn Lights	DAY	25.00
38	Advanced Warning Signs	DAY	55.00
39	Flagger	HOUR	125.00
40	Mobilization	ALLOWANCE	\$ 1,000.00



(If an individual)

**Signatures**

Signature of Bidder \_\_\_\_\_

Business Address \_\_\_\_\_

\_\_\_\_\_

(If a partnership)

Firm Name \_\_\_\_\_

Signed by \_\_\_\_\_

Business Address \_\_\_\_\_

\_\_\_\_\_

Insert  
Names and  
Addresses of  
All Partners

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(If a corporation)

Corporate Name ML&L Excavating, Inc

Signed By Michael Jimenez

President

Business Address 751 Duncan Dr.

Aurora, IL 60506

President *Michael Jimenez*

Secretary *Cara Jimenez*

Treasurer \_\_\_\_\_

Attest: *Cara Jimenez*  
Secretary

**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 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 with our bid, 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 have obtained IDOT prequalification as described in Check Sheet LRS6 in the "Supplemental Specifications and Recurring Special Provisions" in the categories appropriate for the type of work proposed for this project.~~

Contractor shall check the box indicating that a copy of the IDOT prequalification certification for the appropriate categories is attached.

- I. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.
- J. I/We will abide by the "Illinois Preference Act" which requires contractors to use at least 90% Illinois laborers on all public works projects that receive State funds or funds administered by the State during a period of "excessive unemployment" (Employment of Illinois Workers on Public Works Act, 30 ILCS 570/).

COMPANY NAME ML&L Excavating, Inc.

ADDRESS 751 Duncan Dr.

CITY/STATE/ZIP CODE Aurora, IL 60506

NAME OF CORPORATE/COMPANY OFFICIAL Michael Jimenez

TITLE President PLEASE TYPE OR PRINT CLEARLY

AUTHORIZED OFFICIAL SIGNATURE *Michael Jimenez*

DATE 10-31-2023

TELEPHONE (630) 844-3132

FAX No. (630) 844-3510

E-MAIL ADDRESS mllexcavating@comcast.net

Subscribed and Sworn to

Before me this 31 day

of Oct, 2023

*Karen E. Haske*  
Notary Public

Bid Number 23-96



## 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 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 III 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. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

International Union Of Operating Engineers

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- VI. Except for any work identified above, any bidder 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. 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.**

Bidder: ML&L Excavating, Inc  
Address: 751 Duncan Dr. Aurora, IL 60506

By:   
Title: President (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

November 10, 2023

M, L & L EXCAVATING  
751 Duncan Drive  
Aurora, IL 60506

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

Dear Sir or Madam:

At the request of Michael Jimenez, 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, M, L & L Excavating, 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 (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



*Walter J. Stolte*  
Secretary of Labor  
*Ad V. Judd*  
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*

*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*  
*Revised June 23, 2011*

*Registration No.*  
**IL008780173**



*Walter J. Davis*  
*Secretary of Labor*  
*Al V. Hall*  
*Administrator, Office of Apprenticeship*




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 31st day of October, 2023.

By   
(Signature of Bidder's Executing Officer)  
Michael Jimenez  
(Print name of Bidder's Executing Officer)  
President  
(Title)

ATTEST/WITNESS:

By Cara Jimenez  
Title Secretary

Subscribed and sworn to before me this  
31 day of Oct, 2023

  
Notary Public

(SEAL)



# City of Aurora

Finance Department | Purchasing Division

44 East Downer Place | Aurora, Illinois 60507

Office: (630) 256-3550 | Fax: (630) 256-3559

Email: [Purchasingdl@Aurora-il.org](mailto:Purchasingdl@Aurora-il.org) | Web: [www.aurora-il.org](http://www.aurora-il.org)

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July 9, 2020

Dear Vendor:

We have received and approved your City of Aurora Local Preference Application.

The City may give preference to a qualified and responsive local business in the solicitation of bids for supplies, materials and equipment or a contract for any work or public improvements. The City shall provide formal notice that Local Vendor Preference will be applicable in bid specifications or requests for proposals.

As an approved business, you must request such preference in your solicitation response and advise of your approved status.

**If you have any questions, please contact our office at (630) 256-3550.**

Sincerely,

Jolene Coulter  
Director of Purchasing

jdc/ar