



## **City of Aurora, Illinois**

### **Invitation to Bid 24-105**

# **Bullet Trap / Firing Range Maintenance**

**BID PROPOSALS DUE**

**Wednesday, October 2, 2024  
at 11:00 a.m.**

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

**CITY OF AURORA  
INVITATION TO BID 24-105  
BULLET TRAP / FIRING RANGE MAINTENANCE**

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**CITY OF AURORA  
INVITATION TO BID 24-105  
BULLET TRAP / FIRING RANGE MAINTENANCE**

The City of Aurora invites you to bid on an anticipated annual maintenance agreement with a contractor for the cleaning of the bullet trap and range maintenance for the Police Department's Firing Range located at 1200 Indian Trail Road, Aurora, IL 60506.

Scaled bids will be received at the City Clerk's Office, 44 East Downer Place, Aurora, Illinois 60507 until 11:00am, Wednesday, October 2, 2024 to determine proposals for the above-named project. Proposals will be opened and read publicly via a non-mandatory teleconferenced live stream.

Included are the specifications and other pertinent documents necessary for you to respond to this Invitation to Bid.

The contract will be for one (1) year with the option for one (1) one-year extension based on mutual agreement between the contractor and the City of Aurora. The City reserves the right to award the bids individually or cumulatively to qualified and responsible bidders.

All bid proposals are to be submitted on the bid proposal form provided entitled: "Bid Proposal 24-105 Bullet Trap / Firing Range Maintenance".

Each bid must be placed in an envelope, sealed, and clearly marked on the outside: "Bid Proposal 24-105 for Bullet Trap / Firing Range Maintenance".

A mandatory site visit will begin at 10:00 am CST, Monday, September 23, 2024. Potential Bidders must meet in the front lobby at the Police Department located at 1200 Indian Trail Road, Aurora IL 60506. Bidders must be present at the start of the meeting to qualify to submit a proposal for this project.

All inquiries and/or questions pertaining to the provisions and specifications of this bid package shall be directed to the Director of Purchasing, in writing at [PurchasingDL@aurora.il.us](mailto:PurchasingDL@aurora.il.us). **Questions will be accepted until 8:00am, Wednesday, September 25, 2024.** Questions will be answered via addendum and posted to the City's website at <https://www.aurora-il.org/bids.aspx> by 4:00 pm, Thursday, September 26, 2024. **NO questions will be accepted or answered verbally. No questions will be accepted or answered after September 25, 2024 8:00 am cut-off date/time.** It is the responsibility of the interested bidder to check our website and assure they have received addendum, if any issued, and acknowledge such receipt where indicated.

**The City of Aurora has a local preference ordinance that would apply to this contract.**

The City of Aurora encourages minority business firms to submit bids and encourages the successful firm to utilize minority businesses as applicable.

Sufficient proof of liability and workmen's compensation must be furnished to satisfy requirements of the City of Aurora.

**Any proposer who owes the City money may be disqualified at the City's discretion.**

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.

CITY OF AURORA

Jolene Coulter  
Director of Purchasing

CITY OF AURORA, ILLINOIS  
INVITATION TO BID 24-105

**BULLET TRAP / FIRING RANGE MAINTENANCE**

**Bidding Schedule** (*Targeted Timeframe; subject to change*)

Mandatory Site Visit @ 10:00 am	1200 Indian Trail Road, Aurora, IL 60506	September 23, 2024
Questions Due prior to 8:00 am	<a href="mailto:PurchasingDL@aurora.il.us">PurchasingDL@aurora.il.us</a>	September 25, 2024
Addendum Published	<a href="https://www.aurora.il.us/bids.aspx">https://www.aurora.il.us/bids.aspx</a>	September 26, 2024
Bid Documents due prior to 11:00 am	Office of City Clerk 44 E Downer Place, Aurora, IL 60507	October 2, 2024
Contract Award	Anticipated Award Date	October/November 2024

A **mandatory site visit** will be held at 10:00 am, **Monday, September 23, 2024**. Bidders should meet in the front lobby of the Police Department located at 1200 Indian Trail Road, Aurora, IL 60506. **Bidders must be present at the start of the meeting to qualify to bid on this project.**

Inquiries and/or questions pertaining to the provisions and specifications of this bid opportunity shall be directed to the Director of Purchasing, in writing at [PurchasingDL@aurora.il.us](mailto:PurchasingDL@aurora.il.us). Questions will be accepted until **8:00 am (CST), Wednesday, September 25, 2024**. Questions will be answered via addendum and posted to the City's website at <https://www.aurora.il.us/bids.aspx> by end of day, Thursday, September 26, 2024. **NO questions will be accepted or answered verbally. No questions will be accepted or answered after the September 25, 2024 8:00 am cut-off date/time.** It is the Bidder's responsibility to check the website before submitting their proposal.

Sealed bid proposals will be accepted until 11:00 am, Wednesday, October 2, 2024 at the following address:

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

The City shall not be responsible for late delivery of your Proposal by a third-party courier. There will be no exceptions!

Proposals will be opened and read publicly via a non-mandatory teleconferenced live stream, access details to be provided to all planholders.

Any Bid Proposal received by the Office of the City Clerk **after 11:00 a.m. on Wednesday, October 2, 2024** shall be rejected and returned unopened. **There will be no exceptions!**

**PROPOSALS MAY NOT BE SUBMITTED ELECTRONICALLY.**

## 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 Best Technology Systems

ADDRESS 12024 S. Aero Drive

CITY/STATE/ZIP CODE Plainfield, Illinois

NAME OF CORPORATE/COMPANY OFFICIAL Gary Chinn  
PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE 

DATE 10-2-24

TELEPHONE (815) 254-9554 Ext. 21

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 2nd day of October, 2024.

By   
(Bidder's Executing Officer)

Gary Chinn  
(Name of Bidder's Executing Officer)

President  
(Title)

ATTEST/WITNESS:

By   
Title Office assistant

Subscribed and sworn to before me this  
2 day of October, 2024.

Notary Public

(SEAL)



**CITY OF AURORA, ILLINOIS**  
**INSTRUCTIONS TO BIDDERS**

**1. REQUIREMENTS OF BIDDER**

- a. The successful Bidder may be required to enter into a fully signed contract in writing with the City of Aurora covering matters and things as are set forth in the Bid Package and carry insurance acceptable to the City covering public liability, property damage and workers compensation.

**2. ACCEPTANCE OF BIDS**

- a. **Bidder must submit one (1) complete, sealed, signed and attested copy of the bid and shall have provided all requested information and submitted all appropriate forms, certificates, affidavits and addendum acknowledgements in order to be considered responsive.**
- b. The City reserves the right to reject any and all Bids or parts thereof and to waive any technicalities and irregularities in the bidding and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the Bid proposals for ninety (90) days from the opening date set forth above. Bidder agrees to accept a notice of award, if selected, based on the terms of this Bid in the event that a notification of award is received on or before expiration of the 90-day time period. The City reserves the right to cancel the Bid at any time, without liability for any loss, damage, cost or expense incurred or suffered by any Bidder as a result of that cancellation. Each Bidder is solely responsible for the risk and cost of preparing and submitting a Bid.
- c. Although price is a major consideration, product quality, references, service, delivery time and past experience, if applicable, will also be considered. No Bid will be considered unless the Bidder shall furnish evidence satisfactory to the City that he has the necessary facilities, abilities, experience, equipment, and financial and physical resources available to fulfill the conditions of the contract and execute the Work should the contract be awarded to him. Bid documents which are not responsive to the requirements herein may not be considered by the City for an award of the contract.

The contract will be awarded to the lowest responsible Bidder. In determining the responsibility of any Bidder, the City may take into account other factors in addition to financial responsibility, such as past records of its or other entities transactions with the Bidder, experience, ability to work cooperatively with the City and its staff, adequacy of equipment, ability to complete performance within necessary time limits, and other pertinent considerations such as, but not limited to, reliability, reputation, competency, skill, efficiency, facilities and resources.

The Bid will be awarded in the City's best interests based on these and other legally-allowable considerations. The City and its representatives and agents may make any investigations deemed necessary to determine the ability of the Bidder to perform the Work. The Bidder shall furnish any information and data requested by the City for this purpose.

### **3. RECEIPT OF BIDS**

- a. It is suggested that respondents allow a minimum of four (4) days for delivery through U.S. mail, or Bids may be delivered to the Office of the City Clerk in person. Overnight courier is acceptable provided timely receipt of Bids. The Bidder assumes responsibility for late delivery of the mail. It is the sole responsibility of the Bidder to see that their Bid is received in the proper time.
- b. Any Bid received by the Office of the City Clerk after **11:00 a.m. on Wednesday, October 2, 2024** shall be rejected and returned unopened. **There will be no exceptions!**
- c. All Bids must be submitted upon the blank forms attached herein with all blank spaces filled in and any alterations or erasures explained. Bids that contain any omissions, erasures, or alterations, or that contain any additions or omissions of items not called for in the Bid Package, or that contain irregularities of any kind, may be rejected as informal. Bids shall be in strict conformity with the Bid Package and any applicable Addenda. Only Bids which are made out upon the Bid Form will be considered. Partial or incomplete Bids will not be considered.

### **4. WITHDRAWAL OF BIDS**

Bidders may not withdraw their Bid after the Bid opening without the approval of the Purchasing Director. Requests to withdraw a Bid must be in writing and properly signed. Bidders may, however, without prejudice, modify or withdraw its Bid by written request, provided that the request is received by the City Clerk prior to the scheduled Bid opening and at the address to which Bids were to be submitted. Following withdrawal or modification of its Bid, Bidder may submit a new Bid, provided it is received by the City Clerk prior to the bid due date. No Bid will be opened which is received after the time and date scheduled for the Bids to be received.

### **5. BID DEPOSIT**

The requirement of a Bid Deposit will be waived for purposes of this Invitation to Bid.

### **6. BOND AND INSURANCE**

The requirement of a Performance Bond will be waived for purposes of this Invitation to Bid.

The Bidder may be required to furnish a Payment Bond in the amount of one hundred percent (100%) of the full contract price, Public Liability Insurance, and Workers Compensation Insurance; all of which shall be acceptable to the City of Aurora.

The term Payment Bond shall be understood to mean the bond executed by the Bidder and his surety guaranteeing the payment of all sums of money due for any labor, materials, apparatus, fixtures, or machinery furnished to such principal for the purpose of performing the contract work.

The term Performance Bond shall be understood to mean the bond, executed by the contractor and his surety, guaranteeing complete execution of the contract.

Proof of liability insurance coverage through a reputable, recognized carrier shall be provided at the time of acceptance and signing of the contract and shall remain current for the duration of the contract.

The City of Aurora, by showing and substantiating sufficient proof of incompetence, negligence, poor or substandard workmanship which would cause unwarranted damage or deterioration of either premises, contents or appendages, reserves the right to terminate said Contractor without

## 7. CITY'S AGENT

The Purchasing Director, or delegate, shall represent and act for the City in all matters pertaining to the Bid proposal and contract in conjunction thereto.

## 8. INVESTIGATION

It shall be the responsibility of the Bidders to make any and all investigations necessary to become thoroughly informed of what is required and specified in the Bid. No plea of ignorance by the Bidders of conditions that exist or may hereafter exist as a result of failure or omission on the part of the Bidder to make the necessary examinations and investigations will be accepted as a basis for varying the requirements of the City of the compensation to the Bidder.

Each Bidder submitting a Bid is responsible for examining the complete Bid Package and all Addenda, and is also responsible for informing itself of all conditions that might in any way affect the cost or the performance of any Work. Failure to do so will be at the sole risk of the Bidder, and no relief will be given for errors or omissions by the Bidder. If awarded the contract, the Bidder will not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder should have fully informed himself, because of his failure to have so informed himself prior to the bidding. The submission of a Bid shall be construed as conclusive evidence that the Bidder has made such examination as is required in this section and that the Bidder is conversant with local facilities and difficulties, the requirements of the Bid Package documents, and of pertinent, local, state and federal laws and codes, and has made due allowance in its Bid for all contingencies. Before any award is made of the contract to the contractor, the contractor may be required to, upon request of the City, furnish information concerning his performance record in his capacity to complete the Work in an efficient and timely manner.

## 9. BIDDER CAPABILITY

The City reserves the right to require of the Bidder proof of his/her capability to perform as required by the specifications. However, prequalification of the Bidder shall not be required. The City may, at its option, disqualify a bidder and reject his bid for cause. Reasons deemed to be sufficient for this action shall include, but not be limited to, the following:

- Evidence of collusion among bidders.
- Receipt of more than one bid on any project from an individual, or from a corporation. This restriction does not apply to subcontractors.
- Default on any previous contract.
- For unreasonable failure to complete a previous contract within the specified time or for being in arrears on an existing contract without reasonable cause for being in arrears.
- Inability to perform as revealed by an investigation of the Bidder's financial statement, experience and/or plant and equipment.
- **Any bidder who owes the city money may be disqualified at the City's discretion.**

## **10. ALTERNATE BIDS**

The specifications are prepared to describe the goods and/or service which the City deemed to be in the best interest to meet its performance requirements. Bidders desiring to submit a Bid on items which deviate from the stated specifications, but which they believe to be equal, may do so, but all specification deviations must be clearly stated on the form provided in the Bid proposal package. The Purchasing Director reserves the right to rule upon specification deviation in a manner as best befits the needs of the City. If a Bidder wishes to submit more than one Bid, each Bid, after the first, is to be considered an **alternate**. **THESE BIDS MUST BE PLACED IN SEPARATE ENVELOPES. THE ENVELOPE AND THE BID PROPOSAL PAGE MUST BE PLAINLY MARKED "ALTERNATE BID"**. The Purchasing Director will reject all deviations that amount to a material nonconformity with the specifications of the Bid.

## **11. BID AWARD**

Except as otherwise may be stated in the Specifications, Bid award shall be made to the lowest responsible Bidder meeting the requirements and/or intent of the specifications at the net delivered price(s) shown and best responding to the needs of the City, in the City's sole discretion. However, if the Bidder modifies limits, restricts or subjects his Bid proposal to conditions that would change the requirements of the specifications, this would be considered a conditional or qualified Bid proposal and will not be accepted. The City reserves the right to delete any Bid item listed in the Bid.

**Notification of the Bid Award will be made by the issuance of a purchase order.**

## **12. PRICES**

- a. Unit prices shall be shown for each unit on which there is a Bid, and shall include all packing, crating, freight and shipping charges to destination unless otherwise stated in the Bid proposal.
- b. Unit prices shall not include any local, state or federal taxes. In case of mistake in extension of price, unit price shall govern. All prices must be typewritten or written in black ink. (The party signing the Bid or his authorized representative must initial any alteration in ink.)

## **13. DISCOUNTS**

Cash discounts for payment thirty (30) days or more may be considered in awarding the Bid. Discounts of less than thirty (30) days will not be considered in the Bid evaluation. Where the net Bid is equal to a Bid with the cash discount deducted, the award shall be made to the net Bid. Discounts will be figured from the date of receipt of a proper invoice.

## **14. TAXES**

The City of Aurora is exempt, by law, from paying State and City Retailer's Occupation Tax, State Service Occupation Tax, State Use Tax and Federal Excise Tax upon City works and purchases. The City of Aurora's Sales Tax Exemption Number is E9996-0842-07.

## 15. PAYMENTS

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.

Time, in connection with any discount offered, will be computed from the date of service to the City or from the date a correct invoice is received by the City of Aurora Purchasing Division, if the latter date is later than the date of service.

Prices will be considered NET, if no payment discount is shown.

**Invoices MUST contain the Purchase Order Number, as issued by the City.**

**The successful Bidder shall submit invoices via e-mail to:**

**[PurchasingDL@aurora.il.us](mailto:PurchasingDL@aurora.il.us)**

**or to the following address:**

**City of Aurora  
Attn: Purchasing Division  
44 E. Downer Place  
Aurora, IL 60507**

## 16. DEFAULT

In case of default by successful Bidder, the City will procure articles or service from other sources and hold the contractor responsible for any excess cost incurred as provided for in Article 2 of the Uniform Commercial Code.

## 17. CANCELLATION

The City reserves the right to cancel the whole or any part of the contract if the contractor fails to perform any of the provisions in the contract or fails to make delivery within the time stated. The contractor will not be liable to perform if situations arise by reason of strikes, acts of God or public enemy, acts of the City, fires or floods.

## 18. SIGNATURES

Each Bid must be signed by the Bidder with his/her usual signature. Bids by partnerships must be signed with the partnership name by all members of the partnership, or an authorized representative, followed by the signature and title of the person signing. Bids by corporations must be signed with the name of the corporation, followed by the signature and title of the person authorized to bind it in the matter. All signatures must be in ink.

When a corporation submits a Bid, its agent must present legal evidence that he has lawful authority to sign said Bid and that the corporation has a legal existence. In the event that any corporation organized and doing business under the laws of any foreign state is the successful Bidder, such corporation must present evidence before any contract is executed that it is authorized to do business in the State of Illinois. Bids by corporations must be executed in the corporate name by the President or a Vice President (or other corporate officer accompanied by evidence of

authority to sign), and the signature must be attested by the Secretary or an Assistant Secretary, and the corporate seal must be affixed. The corporate address and state of incorporation must be shown below the signature. Bids by partnerships must be executed in the partnership name and signed by a partner whose title must appear under the signature, and the official address of the partnership must be shown below the signature. Any corrections to entries made on the Bid forms shall be initialed by the person signing the Bid. When requested by the City, satisfactory evidence of the authority of any signature on behalf of the Bidder shall be furnished.

## **19. SPECIAL CONDITIONS**

Wherever special conditions are written into the Special Conditions and Specifications which are in conflict with conditions stated in these Instructions to Bidders, the conditions stated in Special Conditions and Specifications shall take precedence.

## **20. PERMITS AND LICENSES**

The successful Bidder shall obtain, at its own expense, all permits and licenses which may be required to complete the contract.

## **21. PATENTS**

The successful Bidder agrees to indemnify, protect, defend, and save the City of Aurora and its officers and employees, harmless against any demand for payment for the use of any patented material process, article, or device that may enter into the manufacture, construction, presentation or form a part of the Work covered by the contract.

## **22. DEMONSTRATIONS**

Bidders are required, if requested to do so, to affect a demonstration of the item(s) being Bid if the City feels it has insufficient knowledge of the item's operations or performance capability. Such demonstration must be at a site which is most convenient and agreeable to the effected City personnel.

## **23. REFERENCES**

Sufficient references of all like public and/or private agencies must be presented on a separate sheet and attached to this Bid. Listing must include company name, contact person, telephone number and date purchased. All Bidders, as a condition of and prior to entry into a contract, agree that a complete background investigation of the principals of the Bidder and all employees who will work on the project may be made. Bidders agree to cooperate with the appropriate City of Aurora personnel to supply all information necessary to complete these investigations. The City of Aurora in its complete discretion may disqualify any Bidder, including low Bidder, and may void any contract previously entered into based on its background investigation.

## **24. DATA**

Complete and detailed brochures and specifications for vehicles equipment, materials, goods, supplies and/or services to be furnished must be included with each Bid.

## **25. COMPLIANCE WITH LAWS AND REGULATIONS**

The Bidder shall at all times observe and comply with all Federal, State, Municipal and other local laws, ordinances, regulations, and requirements which in any manner affect the conduct of the Work, and with all Federal, State and local laws and policies of non-discrimination, sexual harassment, and others applicable thereto; and all such orders or decrees as exist at the present and which may be enacted later, of bodies or tribunals having jurisdiction or authority over the Work, and no plea of misunderstanding or ignorance thereof will be considered. He shall indemnify and save harmless the City and all its officers, agents, employees and servants against any requirement, claim or liability arising from or based on the violation of any such law, ordinance, regulation, order or decree, whether by himself or his employees.

## **26. PATENTED DEVICES, MATERIALS, AND PROCESSES**

It is mutually understood and agreed that without exception contract prices are to include all royalties and costs arising in the Work. It is the intent that whenever the Bidder is required or desires to use any design, device, material, or process covered by letters or patent or copyright, the right of such use shall be provided for by suitable legal agreement with the patent owner. The Bidder in all cases shall indemnify and save harmless the City from any and all claims for infringement by reason of the use of any such patent design, device, materials, or process, to be performed or used under the contract, and shall indemnify and save harmless the said City for any costs, expenses, attorney's fees, and damages which it may be obligated to pay, by reason of any such infringement at any time during the prosecution or after the completion of the Work.

## **27. PROTECTION AND RESTORATION OF PROPERTY**

It is understood that in the execution of the Work herein provided for there may be interference with and/or damage to trees, shrubbery, crops, fences, railroad tracks, overhead structures such as poles, wires, cables, underground structures such as sewers, gas mains, telephone conduits and cables, water mains, drains, service connections, wires, pipes, conduits, located along, adjacent to, and/or crossing the locations of the Work, and that it may be necessary to relocate or reconstruct certain of such structures, improvements, and installations and/or to make repairs to the same by reasons of doing the Work herein provided for, and it is therefore particularly and specifically agreed that the Bidder except as otherwise herein provided, shall do the Work necessary for such relocation, reconstruction, and repair and shall bear and pay all of the cost and expense of such relocation, reconstruction, and/or repair of, and all damage done to any and all such pipe line and other structures, improvements, and installations, including service connections, if any, to adjacent property, existing at the date of the execution of the contract and/or existing, during the period of the Work to be done under the contract, which may be interfered with, damaged, and/or necessarily relocated, reconstructed, or repaired in the performance of the Work herein provided for, including the restoration and resurfacing of unpaved portions of public streets and alleys, rights-of-way, easements, and private property damaged or disturbed by the Work, the same to be restored to as good condition as the same existed at the time of the commencement of any such Work or relocation.

It is further agreed that the owners of any structures, improvements, installations, referred to in the preceding paragraph shall have the right to do the Work or any part thereof necessary for the relocation, reconstruction, replacement, repair, and other Work required by reason of any interference with and/or damage to such structures, improvements, installations, due to the prosecution of the Work and upon completion of such Work by them done, said owners may

render bills to the Bidder for the cost and expenses thereof which bills shall be paid by the Bidder without extra compensation therefore from the City, upon demand by said owners, or upon demand made by the City upon the Bidder for the payment thereof.

## **28. INSURANCE AND HOLD HARMLESS PROVISION**

At the Bidder's expense, the Bidder shall secure and maintain in effect throughout the duration of this contract, insurance of the following kinds and limits to cover all locations of the Bidder's operations. The Bidder shall furnish Certificates of Insurance to the City before starting or within ten (10) days after the execution of the contract, whichever date is reached first. All insurance policies shall be written with insurance companies approved by the City of Aurora and licensed to do business in the State of Illinois and having a rating of not less than A IX, according to the latest edition of the A.M. Best Company; and shall include a provision preventing cancellation of the insurance policy unless thirty (30) days prior written notice is given to the City. This provision shall also be stated on each Certificate of Insurance as: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company will endeavor to mail 10 days written notice to the certificate holder named to the left."

If requested, the awardee of this proposal will give the City a copy of the insurance policies. The policies must be delivered to the City within two weeks of the request.

The limits of liability for the insurance required shall provide coverage for not less than the following amount, or greater where required by law:

1. Worker's Compensation Insurance - Statutory amount.
2. General Liability Insurance:
  - a. \$1,000,000 per occurrence and \$2,000,000 general aggregate
  - b. \$500,000 per occurrence for Property Damage
  - c. \$1,000,000 per occurrence for Personal Injury
3. Auto Liability Insurance:
  - a. Bodily injury with limits not less than \$1,000,000
  - b. Property damage with limits not less than \$500,000
4. Umbrella excess liability of \$1,000,000 per occurrence, \$2,000,000 aggregate

The Bidder shall include the City as a primary, non-contributory additional named insured on both General and Auto Liability Insurance policies and indicate said status on any Certificates of Insurance provided to the City pursuant to this project. All insurance premiums shall be paid without cost to the City.

The Bidder agrees to indemnify and save harmless the City of Aurora, their agents and employees from and against all loss and expenses (including costs and attorneys' fees) by reason of liability imposed by law or claims made upon the City of Aurora for damages because of bodily injury, including death at any time resulting therefrom sustained by any person or persons or on account of damage to property, including loss of use thereof, arising out of or in consequence of the performance of this project work, whether such claims or injuries to persons or damage to property be due to the negligence of the Bidder or his Subcontractors. The Bidder shall assume total risk and shall be responsible for any and all damages or losses caused by or in any way resulting from the work and provide all insurance necessary to protect and save harmless the City of Aurora and its employees.

## **29. WORKERS COMPENSATION ACT**

The Bidder further agrees to insure his employees and their beneficiaries and to the employees and the beneficiaries of any subcontractor employed from time to time by him on said Work, the necessary first-aid, medical, surgical, and hospital services and any compensation provided for in the Workers Compensation Act of the State of Illinois that is or may be in force in the State.

Such insurance shall be placed by said Bidder in a company or association (to be approved by the City and to be accepted by the Council thereof) authorized under the laws of the State of Illinois to insure the liability above specified.

Said Bidder hereby further agrees to indemnify, keep and save harmless said City from all action, proceedings, claims, judgments, awards, and costs, loss, damages, expenses, and attorney's fees which may in any way come against said City by reason of any accidental injuries or death suffered by any of his employees or the employees of any subcontractor employed by him in and about the performance of the Work provided for in the contract, and any and all liability resulting thereupon; and said Bidder, in case of any suit, action, or proceeding on account of any or all of the foregoing shall defend the same for and on behalf of said City and indemnify the City therefore, and pay the amount of any and all awards and final judgments and orders rendered and entered therein, together with all loss, costs, damages, attorney's fees, and expenses incurred therein. Said Bidder shall be the sole employer of its employees and workers, and in no way so shall the City be considered a joint employer of same under any circumstance.

## **30. LOCAL BIDDER PREFERENCE**

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.

## **31. MINORITY PARTICIPATION**

The City of Aurora encourages minority business firms to submit bid proposals and encourages the successful contractor to utilize minority businesses as sub-contractors for supplies, equipment services and construction.

## **32. SUBLETTING OR ASSIGNMENT OF WORK**

If the Bidder sublets the whole or any part of the Work to be done under the contract, with or without the written consent of the City, he shall not, under any circumstances, be relieved of his liabilities and obligations. All transactions of the Engineer shall be with the Bidder; subcontractors shall be recognized only in the capacity of employees or workmen and shall be subject to the same requirements as to character and competence. In case any party or parties, to whom any work under the contract shall have been sublet, shall disregard the directions of the Engineer or his duly authorized representatives, or shall furnish any unsatisfactory Work or shall fail or refuse in any way to conform to any of the provisions or conditions of the contract, then in

that case, upon the written order of the Engineer, the Bidder shall require said party or parties in default to discontinue Work under the contract. Said Work shall be corrected or made good and shall be continued and completed by the said Bidder or by such other party or parties as are approved by the Engineer, in the manner and subject to all of the requirements specified in the contract.

### **33. PROSECUTION OF WORK**

The Bidder shall begin the Work to be performed under the contract no later than ten (10) days after the execution and acceptance of the contract, unless otherwise provided. The Work shall be conducted in such a manner and with sufficient materials, equipment and labor as is considered necessary to ensure its completion within the time specified in the contract. The Bidder shall solely be fully responsible for complying with State and local prevailing wage requirements in accordance with the Bidders Certification, and for all wage rate and hour regulations and applications.

### **34. GUARANTEE AND MAINTENANCE OF WORK**

The Bidder shall guarantee the Work to be free from defects of any nature for a period of one year from and after the final acceptance and payment for the Work by the City, and the Bidder shall maintain said Work and shall make all needed repairs and/or replacements during this one year period which in the judgment of the Council, may be necessary to insure the delivery of the Work to the City in first-class condition and in full conformity with the plans and specifications therefore, at the expiration of the guarantee period.

### **35. INSURANCE CERTIFICATES**

At, or prior to, delivery of the signed contract, the successful Bidder shall deliver to the City the policies of insurance or insurance certificates as required by the contract Documents. All policies or certificates of insurance shall be approved by the City before the successful Bidder may proceed with the Work. Execution of the contract by the City is contingent upon receipt of the insurance policies or certificates. Failure to provide the evidence of insurance in the time provided for will result in disqualification and the Bid will be awarded to the next lowest Bidder or in the creation of a new Bid.

### **36. PERSONNEL AND EQUIPMENT**

The contractor shall provide an adequate number of competently trained personnel with sufficient supervision to provide the services required, and contractor shall provide identification of its personnel if requested by the City.

Any contractor's employee whose employment is reasonably detrimental or objectionable to the City shall be immediately transferred from the premises upon the City's request. The exercise of the option shall not be construed as placing the City in charge of the Work or making the City responsible for safety.

All on the road vehicles or equipment shall be identified by the contractor's name for purpose of identification.

All tools or equipment required to carry out the operations within the scope of the contract shall be provided by the contractor and shall meet the standards of the Federal Occupational Safety and Health Act and State of Illinois safety codes as may be required by law. The City reserves the right to inspect the equipment that will be used prior to award of Bid.

### **37. TIME**

Bidder shall schedule its Work and that of its subcontractors to meet the requirement of the City. Bidder shall perform the Work expeditiously in cooperation with the City's agents, employees, contractors and subcontractors. Bidder shall make no claim against City and no claim shall be allowed for any damages which may arise out of any delay caused by City, its agents, employees, contractor or subcontractors. Bidder's sole remedy for delay shall be an extension in the contract time.

**CITY OF AURORA**  
**BID 24-105**  
**BULLET TRAP / FIRING RANGE MAINTENANCE**  
**SPECIFICATIONS**

**1.0 DESCRIPTION**

The City of Aurora desires to enter into an agreement with a contractor for anticipated annual maintenance for the cleaning of the bullet trap and range for the Police Department's Firing Range located at 1200 Indian Trail Road, Aurora, IL 60506. The contract will be for one (1) year, starting January 1, 2025, with an optional (1) one-year extension based upon mutual agreement between the contractor and the City of Aurora. The City reserves the right to award the bid individually or cumulatively.

The contractor awarded the contract shall agree to furnish all labor, equipment, materials and insurance to provide described services in a safe, professional, and workmanlike manner.

**2.0 SCOPE OF WORK**

Maintenance for the cleaning of the bullet trap and range maintenance services will be required on an as-needed basis. The City anticipates four (4) dedicated visits per year, however the actual amount may vary. Work shall be performed on the facility's 16 pt., 64 in. ft. Super Trap granular rubber bullet trap and cleaning surfaces in the shooting range.

Maintenance performed must be in compliance with Federal, State, and Local laws; and the National Institute for Occupational Safety and Health (NIOSH), the Occupational Safety and Health Administration (OSHA), and the United States Environmental Protection Agency (EPA) regulations for lead removal and disposal.

Maintenance scheduling must be coordinated with the Project Manager to ensure interruption to law enforcement is minimal. The range shall be closed for the duration of maintenance services not to exceed two (2) consecutive days.

**Proposal 1 (Bullet Trap Inspection, Basic Clean, Wet Clean Hallway – Dedicated Visit - 4x per year)**

This proposal is for the maintenance of the bullet trap and cleaning surfaces in the shooting range. The City anticipates four (4) dedicated visits per year, however the actual amount may vary depending on the City's needs. The scope of work is as follows:

- Set up a wash station and regulate the work area.
- Visually inspect bullet trap components for wear/damage, compare with manufacturer's specifications, and inform the owner of any visual defects.
- Replace and/or tighten any loose or missing nuts and bolts on the accessible exterior parts of the bullet trap.
- Inspect the hopper for the proper level of granular rubber.
- Fill the hopper with granular rubber from the bullet trap. **If the bullet trap is deficient in rubber, the Contractor will inform the City of how many bags of rubber will be needed. The City is then to provide and install the new rubber**

- Wet-wipe all horizontal and vertical surfaces in the ready area from the firing line to the back wall and from the bottom of the safety ceiling to the floor.
- HEPA vacuum the shooting range floor.
- HEPA vacuum and wet clean the first 200 sq. ft. of the floor outside the entrance to the shooting range. The range door down to the last bathroom door on the right.
- Properly pack and label in UN-DOT-approved containers all cleaning supplies and personal protective equipment as lead-contaminated hazardous waste created by this project for proper disposal by the City.
- Conduct work in accordance with the attached specifications.

**Proposal 2 (Install Pre-Filters – In Conjunction Visits – 4x per year)**

This Proposal is for the awarded contractor to remove, package, and install the range ventilation pre-filters. The City anticipates four (4) dedicated visits per year (In Conjunction with Proposal 1), however the actual amount may vary depending on the City's needs. The scope of work is as follows:

- Set up a wash station and regulate the work area.
- Remove and package 36 using 20x24x2 pre-filters.
- HEPA vacuums the accessible filter tracks and floor areas under the pre-filters only.
- Install 36 new 20x24x2 pre-filters.
- The City shall supply new pre-filters prior to work.
- Wet wipe the ledges and door of the pre-filter housing.
- HEPA vacuums the floor in front of the ventilation unit on the door side only.
- Properly pack and label in UN-DOT-approved containers all range ventilation pre-filters, cleaning supplies, and personal protective equipment as lead-contaminated hazardous waste created by this project for proper disposal by the City.
- Conduct work in accordance with the attached specifications.

**Proposal 3 (Supply and Install Tacky Mats – In Conjunction Visit - 1x per year)**

This proposal is for the contractor to supply and install Tacky Pads and refills for 1 year of estimated range activity (In Conjunction with Proposal 1). The scope of work is as follows:

- Supply and deliver 2 Tacky Pads with a set of 30 refills sheets on each mat.
- Supply and deliver 3 cases of Tacky Mat Refills. (4 refills per case – 12 refills in total.)
- Each tacky mat refill will have 30 individual tacky sheets on them.
- Install one tacky pad at the firing line and one tacky pad at the entrance/exit to the range.
- The tacky mats will be provided on the **first visit** of the yearly contract.

#### **Proposal 4 (Type III Recycle, Supply & Install Fire Retardant – In Conjunction Visit – 1x per year)**

This proposal is for the maintenance of the bullet trap and cleaning surfaces in the shooting range. The City anticipates one (1) dedicated visit per year (In Conjunction with Proposal 1). **Please note that this proposal/maintenance will ONLY be required for the 1<sup>st</sup> year. The 2<sup>nd</sup> optional year services will NOT include this service, therefore it has been eliminated from the Bid Form for the 2<sup>nd</sup> year pricing.** The scope of work is as follows:

- Set up a decontamination unit and regulate the work area.
- Please note during this service, the ventilation unit must be running to keep the lead dust contained in the range. The filters may need to be replaced before and after services.
- During this recycling the technician will remove approximately 135 cubic feet or 5 cubic yards of granular rubber and projectiles per lane concentrating on the target zones. This will ensure that all of the rubber material has been removed from the bullet trap. The rubber material removed from the bullet trap will be recycled by special vacuums that will separate most of the spent lead projectiles from the rubber. The granular rubber will then be put back into the bullet trap during the recycling and leveled to the proper slope.
- Supply containers and package the spent lead projectiles for recycling.
- Recycle the spent lead projectiles.
- During the recycling of the granular rubber, the contractor will supply and install Elixir fire retardant on each layer of approximately 6 inches of granular rubber being put back into the bullet trap.
- Properly pack and label in UN-DOT-approved containers all cleaning supplies and personal protective equipment as lead-contaminated hazardous waste created by this project for proper disposal by the City.
- Conduct work in accordance with the attached specifications.

#### **Proposal 5 (Install HEPA Filters- In Conjunction Visit- 1x per year)**

This Proposal is for the contractor to remove, package, and install the range ventilation HEPA filters. The City anticipates one (1) dedicated visit per year (In Conjunction with Proposal 1). The scope of work is as follows:

- Remove and package 36 used 24x24x12 HEPA filters.
- HEPA vacuum the accessible filter tracks and floor areas under the HEPA filters only.
- Install 36 new 24x24x12 HEPA filters.
- The City shall supply new filters prior to work.
- Wet wipe the ledges and door of the HEPA filter housing.
- Properly package, label, and dispose of in UN-DOT-approved containers all range ventilation HEPA filters, cleaning supplies, and personal protective equipment as lead-contaminated hazardous waste created by this project for proper disposal by the City.
- Conduct work by the attached specifications.

### **Proposal 6 (Disposal of Hazardous Waste – 3 Gaylord Boxes per Year)**

This proposal is for the contractor to haul and dispose of lead-contaminated hazardous waste created by proposals 1, 2, 3, 4, 5. The City anticipates one (1) dedicated visit per year (In Conjunction with Proposal 1). The scope of work is as follows:

- The City will store the waste temporarily until the contractor's waste transporter picks up the waste for disposal after the last visit at the end of the contract.
- The waste shall be disposed of in an EPA-approved landfill with the proper manifesting.
- The City shall provide the awarded contractor with our Federal (USEPA) EPA Identification Number.
- If an additional drum(s) or box(es) are required, the City shall notify the contractor for additional supplies/containers to be provided.
- If less waste is generated Contractor will credit the final invoice and only bill for the waste disposed.

### **Other Required Items –**

- Contractor is responsible for complying with the following regulations that govern shooting ranges:
  - 29 CFR 1910.1025 State/Local Regulations that govern shooting ranges
  - 29 CFR 1910.134 40 CFR Parts 261-265
- Contractor must obtain necessary permits and licenses for proper lead removal and disposal.
- The Contractor and their employees performing maintenance services must be certified in lead and other hazardous wastes, as required by Federal, State and/or Local regulations.
- Contractor must have training and prior experience in bullet trap maintenance for firing ranges. Contractor must submit at least three (3) references demonstrating at least ten (10) previous projects of similar scope and a minimum of five (5) years of experience in this type of work.
- Should any equipment be damaged during the maintenance process, the Contractor must repair/replace it at the Contractor's expense.
- Contractor shall provide Insurance as outlined previously in the Instruction to Bidders and include no less than one million dollars in lead pollution liability coverage.
- Both EPA and OSHA guidelines must be implemented.
- Site-specific OSHA compliance plan for range maintenance and waste management.
- OSHA air monitoring shall be analyzed by a third-party laboratory.

### **3.0 CONTRACT AWARD**

The contract will be for one (1) year, starting January 1, 2025, with an optional one (1) one-year extension based upon mutual agreement between the contractor and the City of Aurora. The City reserves the right to award the bid individually or cumulatively.

**CITY OF AURORA  
BID 24-105  
BULLET TRAP / FIRING RANGE MAINTENANCE**

**SUBMITTAL CHECKLIST**

Submit one (1) bid proposal which must be placed in an envelope, sealed, and clearly marked on the outside: "Bid Proposal for 24-105 BULLET TRAP / FIRING RANGE MAINTENANCE". In order to be considered responsive, the bidder must submit **all** of the following items in their sealed envelope:

- Bid Proposal Form - Appendix G
- Contract – Appendix F
- Bidder's Certification – Page 1
- Bidder's Tax Certification – Page 2
- Reference List – Appendix D
- Subcontractor List – Appendix C
- Contact List - Appendix E
- Local Preference Application (if applicable) – Appendix H

**CITY OF AURORA  
BID 24-105  
BULLET TRAP / FIRING RANGE MAINTENANCE**

**SUB-CONTRACTOR LIST  
(Please Type)**

Company N/A  
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: Best Technology Systems

Signature & Date:  10-2-24

**CITY OF AURORA  
BID 24-105  
BULLET TRAP / FIRING RANGE MAINTENANCE**

**REFERENCES  
(Please Type)**

Organization Mundelein Police Department  
Address 221 North Lake Street  
City, State, Zip Mundelein, Illinois 60060  
Phone Number 847-968-3763  
Contact Person Sergant Chris Brigano  
Date of Project 5/2025-4/2026

Organization University Of Illinois, Chicago  
Address 1200 West Harrison Street  
City, State, Zip Chicago, Illinois 60607  
Phone Number 312-996-2830  
Contact Person Sergant Christopher Gramley  
Date of Project 1/2024-12/2024

Organization Federal Reserve Bank of Chicago  
Address 230 South LaSalle Street  
City, State, Zip Chicago, Illinois 60604  
Phone Number 312-322-4769  
Contact Person LT. Micheal Hartman  
Date of Project 3/2024-8/2025

Organization Federal Reserve Bank of Cleveland, Ohio  
Address 1455 E. 6th Street  
City, State, Zip Cleveland, Ohio 44114  
Phone Number 216-579-2300  
Contact Person Lt. John Kasulaitis  
Date of Project 8/2024

Bidder's Name: Best technology Systems

Signature & Date: 

**CITY OF AURORA**  
**BID 24-105**  
**BULLET TRAP / FIRING RANGE MAINTENANCE**  
**CONTACT INFORMATION**

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

Customer Service/General Information: Ph: 815-254-9554 ext 21

To place an order:

Name: Alexandra Sheppard  
Ph: 815-254-9554 ext 21 Fax: \_\_\_\_\_  
E-mail: mail@btsranges.com

Billing & Invoicing question:

Name: Stephanie Havelka  
Ph: 815-254-9554 ext 28 Fax: \_\_\_\_\_  
E-mail: shavelka@btsranges.com

Questions:

Name: Alexandra Sheppard  
Ph: 815-254-9554 ext 21 Fax: \_\_\_\_\_  
E-mail: mail@btsranges.com

Bidder's Name: Best Technology Systems, Inc

Signature & Date:  10-2-24

## CITY OF AURORA AGREEMENT

**THIS AGREEMENT**, entered on this \_\_\_\_\_ day of \_\_\_\_\_, 2024 (“Effective Date”), for Bullet Trap / Firing Range Maintenance is entered into between the **CITY OF AURORA** (“City”), a municipal corporation, located at 44 E. Downer Place, Aurora, Illinois and \_\_\_\_\_ located at \_\_\_\_\_.

**WHEREAS**, the City issued Invitation to Bid 24-105: Bullet Trap / Firing Range Maintenance

**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 24-105

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, beginning January 1, 2025 with a optional one (1) one year extension, 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

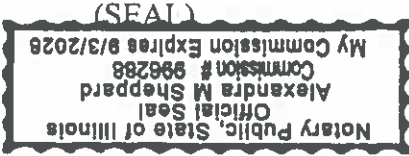
FOR \_\_\_\_\_

By \_\_\_\_\_

(If a Corporation)

CORPORATE NAME

Best technology Systems



By

Jm. C.  
 President - Contractor

ATTEST:

Stephanie Hauke  
 Secretary

(If a Co-Partnership)

\_\_\_\_\_  
 \_\_\_\_\_

Partners doing Business under the firm

\_\_\_\_\_  
 Contractor

(If an Individual)

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

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

Contractor

**CITY OF AURORA  
BULLET TRAP / FIRING RANGE MAINTENANCE**

**EXHIBIT 1**

**(INVITATION TO BID 24-105)**

**CITY OF AURORA  
BULLET TRAP / FIRING RANGE MAINTENANCE**

**EXHIBIT 2**

**(BID PROPOSAL FORM 24-105)**

**CITY OF AURORA**  
**BID 24-105**  
**BULLET TRAP / FIRING RANGE MAINTENANCE**  
**BID PROPOSAL FORM**

**Bid Due Date & Time:** 11:00 am CST, Wednesday, October 2, 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: Best Technology Systems, Inc

- 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.)

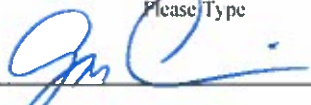
COMPANY Best Technology Systems, Inc

ADDRESS 12024 S Aero Drive

CITY, STATE, ZIP Plainfield, Illinois 6055

PREPARER'S NAME Gary Chinn  
Please Type

BID PERSON Gary Chinn  
Please Type

AUTHORIZED SIGNATURE  President  
Title

EMAIL mail@btsranges.com

PHONE # (815) 254-9554 FAX # ( ) \_\_\_\_\_ DATE 10/2/2024

**CITY OF AURORA  
 BID 24-105  
 BULLET TRAP/FIRING RANGE MAINTENANCE**

**BID PROPOSAL FORM**

I/WE propose to provide Bullet Trap / Firing Range Maintenance per the bid specifications at the net delivered price.

Item	# of Visits	Price Per Visit	Total Cost
Proposal 1	4	\$1,375.00	\$5,500.00
Proposal 2	4	\$475.00	\$1,900.00
Proposal 3	1	\$600.00	\$600.00
Proposal 4	1	\$16,450.00	\$16,450.00
Proposal 5	1	\$1,925.00	\$1,925.00
Proposal 6	1	\$5,130.00	\$5,130.00
<b>2025 Total Cost</b>			<b>\$31,505.00</b>

Item	# of Visits	Price Per Visit	Total Cost
Proposal 1	4	\$1,375.00	\$5,500.00
Proposal 2	4	\$475.00	\$1,900.00
Proposal 3	1	\$600.00	\$600.00
Proposal 4 (Not Included for 2026)			
Proposal 5	1	\$1,925.00	\$1,925.00
Proposal 6	1	\$5,130.00	\$5,130.00
<b>OPTIONAL YEAR 2026 Total Cost</b>			<b>\$15,055.00</b>

**Please note that the # of visits is an estimate and does not guarantee work.**

**The actual number of visits is what the City shall be billed for.**

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 Best Technology Systems, Inc



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: 10/2/2024
2) Name of Business: Best Technology Systems
3) Address of Local Office: 12024 S. Aero Drive
4) City, State, Zip: Plainfield, Illinois 60435
5) Company's Web Address: Bts.com
6) Phone: 815-254-9554 Ext 21 Fax: 815-254-9558
7) County your Local Business is Located In: Will

Submitted By (Signature): [Signature]
Print Name and Title: Alexandra Sheppard
Email Address: Mail@Btsranges.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:



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/25/2024

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. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> McNeil and Company Inc. In CA dba McNeil & Company Insurance Services Lic# 0B67313 13841 Southwest Highway Orland Park IL 60462	<b>CONTACT NAME:</b> Anne Barber <b>PHONE (A/C, No, Ext):</b> 708-237-4643 <b>E-MAIL ADDRESS:</b> abarber@mcneilandcompany.com	<b>FAX (A/C, No):</b> 708-598-6686
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Best Technology Systems, Inc. 12024 South Aero Drive Plainfield IL 60585	<b>INSURER A:</b> Beazley Syndicates <b>NAIC #:</b> 37540	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractors Pollution Liability <input checked="" type="checkbox"/> Incl. Lead Ops GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	ENC 0007619-03	07/01/24	07/01/25	EACH OCCURRENCE	\$ 3,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 3,000,000
							GENERAL AGGREGATE	\$ 3,000,000
							PRODUCTS - COMP/OP AGG	\$ 3,000,000
							Per Claim-Lead	\$ 3,000,000
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED: RETENTION \$	X	X	ENX 0007620-03 CGL/CPL/PL/Auto/Comp Op OH Stop Gap Liability	07/01/24	07/01/25	EACH OCCURRENCE	\$ 2,000,000
							AGGREGATE	\$ 2,000,000
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E L EACH ACCIDENT	\$
							E L DISEASE - EA EMPLOYEE	\$
							E L DISEASE - POLICY LIMIT	\$
A	Contractors Professional Liability-E&O Coverage-Claims Made Form			ENC 0007619-03	07/01/24	07/01/25	Per Occurrence	\$2,000,000
							Aggregate	\$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

For information and bidding purposes.

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

*Mary E. McNeal*