

**CITY OF AURORA
 BID 19-07
 MOWING LANDSCAPE MAINTENANCE
 OF CITY OWNED RESIDENTIAL LOTS**

BID PROPOSAL FORM

I/WE propose to provide Mowing Landscape Maintenance of City Owned Residential Lots per the bid specifications at the net delivered price. The City reserves the right to award the bid cumulatively for all sections or individually.

	<i>per mow</i> 2019	<i>per mow</i> 2020	<i>per mow</i> 2021
List A - CENTRAL	\$ 830	\$ 860	\$ 869
List B - EAST	\$ 400	\$ 415	\$ 415
List C - WEST	\$ 40	\$ 42	\$ 42
Grand Total	\$ 1270 <i>per mow</i>	\$ 1.326 <i>per mow</i>	\$ 1.326 <i>per mow</i>

Extra services to be charged at \$.02 /per square yard

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

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

The City of Aurora reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The City further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the City.

SUBMITTED BY

COMPANY Beary Landscape Management

LIST A - (PROPERTY STANDARDS - CENTRAL)

per mo

REV 1-31-19

MAP NO.	PROPERTY STANDARDS - CENTRAL LOCATION	SQ. YRDS	2019 COST	2020 COST	2021 COST
1	701 Claim St	779	20	21	21
2	1116 Bonner Av	461	20	21	21
3	1218 Fenton St	729	20	21	21
4	169 S. LaSalle St	383	20	21	21
5	171 S. LaSalle St	365	20	21	21
6	454 Center Av	412	20	21	21
7	565 High St	1,312	20	21	21
8	594 5 th Av	245	20	21	21
9	824 Kenilworth Pl	4,500	30	31	31
10	329 Plum St	216	20	21	21
11	443 Plum St	767	20	21	21
12	629 Iowa Av	1,237	20	21	21
13	625 Iowa Av	1,289	20	21	21
14	502 Rosewood Av	717	20	21	21
15	627 S. Lake St	1,282	20	21	21
16	1100 Block of S. Hinman St (PIN 15-34-254-046)	4,218	30	31	31
17	1100 Block of S. Hinman St (PIN 15-34-253-020)	1,536	20	21	21
18	1100 Block of S. Hinman St (PIN 15-34-253-043)	886	20	21	21
19	1100 Block of S. Hinman St (PIN 15-34-254-042)	1,268	20	21	21
20	1100 Block of Watson St (PIN 15-34-252-064)	3,832	20	21	21
21	1117 Watson St	6,710	40	42	42
22	952 E. Galena Bl	1,740	20	21	21
23	1100 Block of Talma St- Just North of 1129 (PIN 15-34-178-020)	968	20	21	21
24	1100 Block of Talma St-Just South of 1119 (PIN 15-34-178-019)	968	20	21	21
25	127 N. Sumner Av	1,104	20	21	21
26	101 S. Lincoln Av	1,023	20	21	21
27	NOT USED DUPLICATE OF 28	NOT USED			
28	781 E. Benton St	737	20	21	21
29	48 N. Kendall St	662	20	21	21
30	16 N. Lake St	449	20	21	21
SQ. YARDAGE TOTAL FROM THIS PAGE		40,795			

CONT: LIST A - (PROPERTY STANDARDS - CENTRAL)

REV 1-31-19

MAP NO	PROPERTY STANDARDS - CENTRAL LOCATION	SQ. YRDS	2019 COST	2020 COST	2021 COST
31	930-932 W. New York St	2,008	20	21	21
32	North East Corner of Prairie St and Lake St	1,667	20	21	21
33	North East Corner of Cross St and Lake St	1,853	20	21	21
34	North East Corner of W. Galena Bl and N. Randall Rd	964	20	21	21
35	Cemetery at Flagg St and N. Root St (PIN 15-22-431-019)	10,346	60	62	62
36	South East Corner of Jackson St and Melrose Av	3,938	30	31	31
37	South West Corner of Hinckley St and Melrose Av	1,991	20	21	21
38	426 Center Av (Between 424 and 432)	1418	20	21	21
SQ. YARDAGE TOTAL FROM THIS PAGE		22,767			
SQ. YARDAGE TOTAL FROM PAGE 01		40,795			
LIST A - SQ. YARDAGE GRAND TOTAL		63,562			
END OF LIST A					

per snow 836 per snow 869 per snow 869

LIST B - (PROPERTY STANDARDS - EAST)

REV 1-31-19

MAP NO	PROPERTY STANDARDS - EAST LOCATION	SQ. YRDS	2019 COST	2020 COST	2021 COST
1	2611 Ginger Woods Pkwy	6,306	40	42	42
2	2501 Church Rd	3,296	20	21	21
3	1531 E. New York St	1,540	20	21	21
4	189 Oakview Av - Lot South of E. New York St	2,024	26	21	21
5	Parkway and Right of Way at Barrington Dr E (Both Sides of Street)	50,204	300	310	310
LIST B - SQ. YARDAGE GRAND TOTAL		63,370			
END OF LIST B					

per man
per man
per man

400
415
415

LIST C - (PROPERTY STANDARDS - WEST)

REV 1-31-19

MAP NO	PROPERTY STANDARDS - WEST LOCATION	SQ YRDS	2019 COST	2020 COST	2021 COST
1	Area around Retention Pond at the North East Corner of Orchard Rd. and W. Galena Bl	6,949	40	42	42
LIST C - SQ. YARDAGE GRAND TOTAL		6,949			
END OF LIST C					

pr
new

per
new *per*
new *pr*
new

**CITY OF AURORA
BID 19-07
MOWING LANDSCAPE MAINTENANCE
OF CITY OWNED RESIDENTIAL LOTS**

BID PROPOSAL FORM

Bid Due Date & Time: 2:00 pm, CST, Wednesday, March 13, 2019

To: City of Aurora
City Clerk's Office
44 E. Downer Place
Aurora, IL 60507

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

Submitted By: Beary Landscape Management

- 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:

3-7-19
#1
No. _____, No. _____, No. _____, (Vendor to acknowledge addenda here.)


COMPANY Beary Landscape Management

ADDRESS 15001 W. 159th Street

CITY, STATE, ZIP Lockport, IL 60491

PREPARER'S NAME Sandra Koslowski

BID PERSON Sandra Koslowski

AUTHORIZED SIGNATURE  VP Operations
Title

EMAIL skoslowski@bearylanscaping.com

PHONE # (815) 838-4600 FAX # (815) 838-3200 DATE 3-11-19

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Beary Landscaping Inc.
15001 W 159th Street
Lockport, IL 60491

SURETY:

(Name, legal status and principal place of business)

Berkley Insurance Company
475 Steamboat Road
Greenwich, CT 06830
Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Aurora
44 East Downer Place
Aurora, IL 60507

BOND AMOUNT: \$1,000.00 One Thousand Dollars and 00/100

PROJECT:

(Name, location or address, and Project number, if any)

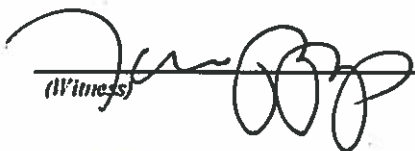
19-07 Mowing Landscape Maintenance of City Owned Residential Lots.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of March, 2019.



(Witness)

Beary Landscaping Inc.

(Principal) (Seal)

By: 

(Title)



(Witness) Hina Azam

Berkley Insurance Company

(Surety) (Seal)

By: 

(Title) William Reiding, Attorney-in-Fact



POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

No. BI-SurePath-a

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: William Reidinger Assurance Agency, Ltd. Schaumburg, IL

Surety Bond No.: Bid Bond

Principal: Beary Landscaping Inc.

Obligee: City of Aurora

Amount of Bond: See Bond Form

its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 5th day of June, 2012



Attest:

By

Ira S. Lederman
Executive Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter
Senior Vice President

STATE OF CONNECTICUT)

COUNTY OF FAIRFIELD) ss:

Sworn to before me, a Notary Public in the State of Connecticut, this 6th day of June, 2012, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company

MARIA C. RUNDBAKEN
NOTARY PUBLIC
MY COMMISSION EXPIRES
APRIL 30, 2019

Maria C. Rundbaken
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 13th day of March, 2019



Vincent P. Forte
Vincent P. Forte

CITY OF AURORA AGREEMENT

THIS AGREEMENT, entered on this 11 day of March, 2019 ("Effective Date"), for **Mowing Landscape Maintenance of City Owned Residential Lots** is entered into between the **CITY OF AURORA** ("City"), a municipal corporation, located at 44 E. Downer Place, Aurora, Illinois and Beary Landscape Management ("Bidder"), located at 15001 W. 157th St, Lockport, IL 60491

WHEREAS, the City issued a Bid **Mowing Landscape Maintenance of City Owned Residential Lots**; and

WHEREAS, the Bidder submitted a 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 _____, 2019, 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 19-07

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 two (2) years, with optional one (1) year extension beginning April 2019, 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 extension is 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 upon the basis of the approved invoices and supporting documents. The City shall utilize its best efforts to make payment within thirty (30) days after approval of the invoice. Each invoice shall be accompanied by a statement of the Bidder of the percentage of completion of the Services through the date 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) appropriately licensed as required by law; (iii) strictly comply with all City of Aurora, State of Illinois, and applicable federal laws or regulations; (iv) strictly conform to the terms of this Agreement. Bidder shall, at all times until the completion of the Services, remain solely responsible for the professional and technical accuracy of all Services and deliverables furnished, whether such services are rendered by the Bidder or others on its behalf, including, without limitation, its subcontractors. No review, approval, acceptance, nor payment for any and all of the Services by the City shall relieve the Bidder from the responsibilities set forth herein.

Notwithstanding the foregoing, Bidder shall not be responsible for the performance of construction contracts, work or products, or any deficiencies or effects resulting therefrom, of any contractor, subcontractor, manufacturer, supplier, fabricator, or consultant retained by the City or any other third-party, including any person working on their behalf. Nothing herein shall be construed as giving the Bidder the responsibility for or the authority to control, direct, or supervise construction, construction means, methods, techniques, sequences, procedures, and safety measures and programs except those which directly relate solely to Bidder's performance of Services as set forth in this Agreement.

6. **Termination.**

Termination for Convenience. The City has the right to terminate this Agreement, in whole or in part, for any reason or if sufficient funds have not been appropriated to cover the estimated requirement of the Services not yet performed, by providing Bidder with thirty (30) days' notice specifying the termination date. On the date specified, this Agreement will end. If this Agreement is terminated by the City, as provided herein, the City shall pay the Bidder only for services performed up the date of termination. After the termination date, Bidder has no further contractual claim against the City based upon this Agreement and any payment so made to the Bidder upon termination shall be in full satisfaction for Services rendered. Bidder shall deliver to the City all finished and unfinished documents, studies and reports and shall become the property of the City.

7. Miscellaneous Provisions.

a. **Illinois Freedom of Information Act.** The Bidder acknowledges the requirements of the Illinois Freedom of Information Act (FOIA) and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA in the undersigned's possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.

b. **Entire Agreement.** This Agreement, along with the documents set forth in Section 1 and incorporated by reference elsewhere in this Agreement, with consent of the parties, represents the entire agreement between the parties with respect to the performance of the Services. No other contracts, representations, warranties or statements, written or verbal, are binding on the parties. This Agreement may only be amended as provided herein.

c. **Consents and Approvals.** The parties represent and warrant to each other that each has obtained all the requisite consents and approvals, whether required by internal operating procedures or otherwise, for entering into this Agreement and the undertakings contemplated herein.

d. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

FOR CITY OF AURORA

By: _____

ATTEST:

City Clerk

(SEAL)

FOR _____

By _____

(CORPORATE SEAL)

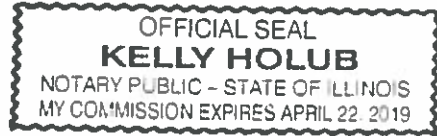
(If a Corporation) CORPORATE NAME Beary Landscape Management

(SEAL)

By 
President – Contractor

ATTEST:


Secretary



(If a Co-Partnership)

Partners doing Business under the firm

Contractor

(If an Individual)

_____ (SEAL)

_____ (SEAL)

Contractor

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all equal employment practice requirements contained in Public Act 87-1257 (effective July 1, 1993) and 775 ILCS 5/2-105 (A).
- D. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- E. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- F. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME Beary Landscape Management

ADDRESS 15001 W. 159th Street

CITY/STATE/ZIP CODE Lockport, IL 60471

NAME OF CORPORATE/COMPANY OFFICIAL Paul Irish
PLEASE TYPE OR PRINT CLEARLY

TITLE VP Operations

AUTHORIZED OFFICIAL SIGNATURE 

DATE 3-11-19

TELEPHONE (815) 838-4100


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 11th day of March, 2019.

By 
(Bidder's Executing Officer)
Paul Irish
(Name of Bidder's Executing Officer)
VP Operations
(Title)

ATTEST/WITNESS:

By Kelly Holub
Title Notary

Subscribed and sworn to before me this
11 day of March, 2019.

Notary Public

(SEAL)



CITY OF AURORA
BID 19-07
MOWING LANDSCAPE MAINTENANCE
OF CITY OWNED RESIDENTIAL LOTS

REFERENCES
(Please Type)

Organization _____
Address _____ *See attached reference list* _____
City, State, Zip _____
Phone Number _____
Contact Person _____
Date of Project _____

Organization _____
Address _____
City, State, Zip _____
Phone Number _____
Contact Person _____
Date of Project _____

Organization _____
Address _____
City, State, Zip _____
Phone Number _____
Contact Person _____
Date of Project _____

Organization _____
Address _____
City, State, Zip _____
Phone Number _____
Contact Person _____
Date of Project _____

Bidder's Name: *Beary Landscape Management*

Signature & Date: *[Signature]* *3-11-19*



MUNICIPAL REFERENCES

Village of Carol Stream 2015-current

123 Gerzevske Ln, Carol Stream, IL

Contact: Jason Paulding (630) 871-6269, jpaulding@carolstream.org

Landscape maintenance of 15 sites including miles of parkways and medians with 65 acres of mowing

Village of Woodridge 2011-current

One Plaza Drive, Woodridge, IL

Contact: Scott Sramek (630) 852-7000, SSramek@vil.woodridge.il.us

Landscape maintenance for 176 locations incl. parkways, medians and village properties

Glen Ellyn Park District 2015-current

185 Spring Avenue, Glen Ellyn, IL

Contact: Dan Hopkins (630) 942-7265, DHopkins@gepark.org

Landscape maintenance for 19 parks and additional landscape services provided

Joliet Park District 2012-current

3000 W Jefferson St, Joliet, IL

Contact: Larry Burich (815) 741-727, LBurich@jolietpark.org

Mowing of 62 parks, 170 acres mowed weekly

Troy School District 2014-current

5800 W. Theodore, Plainfield, IL

Contact: Tim Wojnarowski (815) 671-7644, twojnarowski@troy30c.org

Landscape maintenance for 7 schools

City of Lockport 2008-current

921 S. State Street, Lockport, IL

Contact: Jemise Lopez (815) 838-0549, JLopez@lockport.org

Landscape maintenance for 7 locations and various landscape projects throughout city

Carol Stream Park District 2015-current

849 West Lies Rd, Carol Stream, IL

Contact: Ron Murray (630) 784-6184, ronm@csparks.org

Landscape maintenance for 30 parks and park facilities

Village of Mokena 2011-current

11004 Carpenter Street, Mokena, IL

Contact: Mark Detloff (708) 479-3900, MDetloff@mokena.org

Landscape maintenance of 89 sites incl. parkways, medians, retention ponds and village properties

**CITY OF AURORA
BID 19-07
MOWING LANDSCAPE MAINTENANCE
OF CITY OWNED RESIDENTIAL LOTS**

**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: Beary Landscape Management

Signature & Date: JK 3-11-19

**CITY OF AURORA
BID 19-07
MOWING LANDSCAPE MAINTENANCE
OF CITY OWNED RESIDENTIAL LOTS**

CONTACT INFORMATION

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

Customer Service/General Information: Ph: 815-838-4105

To place an order:

Name: Sandra Koslowski
Ph: 708-932-0448 Fax: _____
E-mail: skoslowski@bearylandscaping.com


Billing & Invoicing question:

Name: Kim Partekel
Ph: 708-290-7100 Fax: _____
E-mail: kpartekel@bearylandscaping.com

Questions:

Name: Sandra Koslowski
Ph: 708-932-0448 Fax: _____
E-mail: skoslowski@bearylandscaping.com

Bidder's Name: Beary Landscape Management

Signature & Date:  3-11-19



City of Aurora

Purchasing Division • Finance Department • 44 E. Downer Place • Aurora, Illinois 60507-2067
(630) 256-3550 • FAX (630) 256-3559

Jolene Coulter
Director of Purchasing

DATE: March 7, 2019
TO: Prospective Bidders
FROM: Jolene Coulter, Director of Purchasing
RE: **CITY OF AURORA REQUEST FOR PROPOSAL 19-07**
Mowing Landscape Maintenance of City Owned Lots

This notice forms a part of the Invitation to Bid 19-07: Mowing Landscape Maintenance of City Owned Residential Lots. All other information pertaining to the Invitation to Bid shall remain the same.

Bidder must submit three (3) complete, sealed signed and attested copies of the Proposal. Two (2) of which shall be a complete bound copy and one (1) of which shall be a complete, identical, unbound copy of the Proposal and shall have provided all requested information, and submitted all appropriate forms, certificates, affidavits and addendum acknowledgements in each copy in order to be considered responsive.

Sealed Bids will be received at the office of the City Clerk, 44 East Downer Place, Aurora, Illinois 60507, until **2:00 p.m., CST, Wednesday, March 13, 2019. Please acknowledge this addendum with your bid.** Failure to do so may subject Bidder to disqualification.

Responses/clarifications to questions received by 8:00 am, Tuesday, March 5, 2019:

1. What does 50 % performance and a 100% payment bond mean?
Based on award, a 50% of the annual cost will be required as a performance bond and 100% of total annual award cost will be required for a payment bond.
2. When will the first payment be due?
Contractor billing should be sent/emailed weekly or monthly after the completion of services.
3. If awarded sites when will \$1000.00 deposit be returned?
If awarded, the \$1,000 bid bond will be returned upon receipt of signed contract and payment and performance bonds. Non awarded bid deposits will be returned at the time of project award.
4. May we bid on some lots, not all of them? or would it be considered a incomplete application?
The City reserves the right to award the bids individually by list or cumulatively to qualified and responsible bidders. Contractors may choose to only submit pricing on one of the lists or all, but we will not award one list to multiple contractors.

End of Addendum