

**BID DEPOSIT:**

Refer to Bid Bond Form and its language for additional information regarding the Bid Deposit requirements.

It is understood and agreed that should the undersigned fail to enter into a contract with the Owner or furnish acceptable contract security within the time and in the manner herein provided, the bid deposit shall be retained by the Owner as liquidated damages and not as a forfeiture. As it is impossible to determine precisely and exactly the value of damages the owner will sustain, it is agreed that the bid deposit is a fair and equitable estimate of such damages.

**A. BASE BID:**

1. The Bidder agrees to furnish all labor, materials, tools, equipment, insurance, services, etc. to fully complete all work associated with the installation of four (4), new 20,000-gallon, double-wall fiberglass (FRP) for gasoline and diesel fuel storage, including clean soil disposal, all new fueling system equipment, features, and components, electrical work, new fuel island and canopy, concrete work, guard posts, etc., as specified herein and as shown on the Project Drawings.

**Provide Base Bid Total (Base Bid Item A.1):**

One Million, Three Hundred Eight Thousand, Eight Hundred Sixty Nine **dollars (\$ 1,308,869.00 )**

2. An allowance of \$75,000 for unforeseen conditions shall be added to the Base Bid sum.

**Provide Base Bid Total (Base Bid Item A.2):**

**Seventy-Five Thousand dollars (\$ 75,000 )**

**PROVIDE BASE BID GRAND TOTAL (BASE BID ITEM A.1 AND A.2):**

One Million, Three Hundred Eighty Three Thousand, Eight Hundred Sixty Nine **DOLLARS (\$ 1,383,869.00 )**

**B. ALTERNATE BID:**

The City of Aurora is not requesting Alternate Bids at this time.

**C. UNIT PRICES:**

Provide Unit Prices for the following work which may or may not occur during the course of the project:

1. Provide all services necessary, as requested, as approved, and in accordance with these Specifications, to perform additional excavation, transport, and disposal of uncontaminated soils at/to a CCDD facility from the tank excavation and canopy footing excavations beyond the total Base Bid volumetric estimate of 3,396.62 in-place cubic yards if using the OSHA slope specified or 1,898.55 in-place cubic yards if using a shoring enclosure (box) in the tank excavation:

**\$ 45.00  
per cubic yard**

2. Provide all services necessary, as requested, as approved, and in accordance with these Specifications, to perform additional gravel backfill installation and compaction per Section 002080 or 003001, beyond the Base Bid scope of work:  

\$ 38.00  
per ton
3. Provide a per cubic yard deduct price for uncontaminated soils to remain on site at the Owner's discretion. Include deduct unit for the elimination of hauling and disposal fees:  

(\$ 25.00)  
per cubic yard

**BID ACCEPTANCE:**

Refer to the CITY OF AURORA GENERAL SPECIFICATIONS, SECTION 2 for bid acceptance and contract execution details.

The undersigned agrees to obtain performance and payment bonds with such surety or sureties as the Owner may approve and cost which shall be included in the Base Bid.

The Owner reserves the right to award the contract to its best interests, to reject any or all bids, to waive any informalities in bidding and to hold all bids for the bid guarantee period. The Owner reserves the right to award separate contracts for any of the items of work bid herein.

The Owner reserves the right to award this project based on the base bid amount or the sum of the base bid and alternate bid amounts, if applicable, whichever is considered by the Owner to be most advantageous and cost effective to the Owner.

SIGNATURE PAGE:

Respectfully submitted this 13th day of March, 2024

Type of Firm (Bidder to indicate)

           Individual  
           Partnership  
  X   Corporation  
           Joint Venture

Crowne Industries, Ltd.  
(Firm Name)

651 S. Sutton Rd.. #214

Streamwood, IL 60107  
(Address)

630-497-9009  
(Telephone Number)

bob@crownetank.com  
(E-Mail Address)

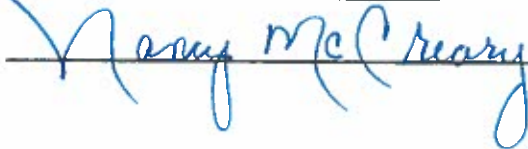
  
(Authorized Bidder's Signature)

President  
(Title)

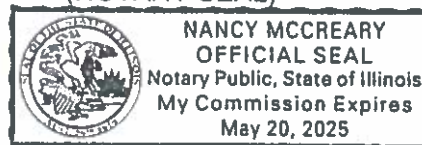
(CORPORATE SEAL)

Subscribed and sworn to me

this 13th day of March, 2024.



(NOTARY SEAL)



*PROPOSAL SUBMITTED BY:*

Crowne Industries, Ltd.

*Contractor's Name*

651 S. Sutton Rd., # 214

*Street*

Streamwood,

*City*

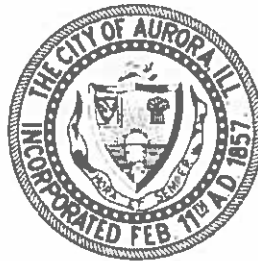
IL

*State*

*P.O. Box*

60107

*Zip Code*



CITY OF AURORA

KANE COUNTY

STATE OF ILLINOIS

**PROPOSAL AND SPECIFICATIONS FOR**

**Public Works Combined Maintenance Facility  
New Fueling Station Installation**

**AURORA, ILLINOIS**

*February 2024  
Bid Number 24-015*

*PREPARED BY  
CITY OF AURORA  
Engineering Division  
77 South Broadway Avenue  
AURORA, ILLINOIS 60507*

## PROPOSAL

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

1. Proposal of Crowne Industries, Ltd.  
for the improvement known as the ***Public Works Combined Maintenance Facility New Fueling Station Installation, Bid 24-015***
2. The plans and specifications for the proposed improvements are those prepared by the City of Aurora Engineering Division and approved by the City Council of Aurora, Illinois.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposals, plans, specifications, form of contract and contract bond, and special provisions, if any, and that he has inspected in detail the site of the proposed work and that he has familiarized himself with all of the local conditions affecting the contract and detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if the proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction and to do all of the work and to furnish all of the materials and labor required.
6. The undersigned declares that he understands that the quantities mentioned are approximate only, and that they are subject to increase or decrease; that he will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, and multiplied by the unit prices shown in the schedule of prices contained herein.
7. The undersigned agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned agrees that if the City decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased, at the contract unit prices without claim for profits lost as a result of any work or items eliminated by the City of Aurora.
9. The undersigned agrees that the Engineer may, at any time during the progress of the work covered by this contract, order other work or materials incidental thereto, and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation therefore the actual cost plus ten percent (10%), the actual cost to be determined as provided for in the specifications.

10. The undersigned further agrees to execute a contract, a contract bond satisfactory to and in the form prescribed by the City in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract within **fifteen (15)** days after receiving the notice of award of the contract.
11. The undersigned further agrees to begin work not later than **ten (10)** calendar days after the execution or by the date stated within the contract documents and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such a manner and with sufficient materials, equipment, and labor as will ensure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract.
12. The undersigned agrees to complete the work within the time stipulated in the Special Provisions.
13. All work shall be completed to the satisfaction of the Engineer by the above dates unless the Engineer in accordance with the specifications grants additional time. In case of failure to complete the work within the time named herein, or within such extra time as may have been allowed by extensions, the undersigned agrees that the City shall withhold from such sums as may be due him under the terms of the contract the liquidated damages as set forth in the Standard Specifications, which costs shall be considered and treated not as a penalty, but as damages due the Municipality from the undersigned by reason of inconvenience to the public, added cost of engineering and supervision, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
14. If this proposal is accepted and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof shall become the property of the City and shall be considered not as a penalty but as payment of liquidated damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond, otherwise said check or draft or bidder's bond substituted in lieu thereof shall be returned to the undersigned.
15. Accompanying this proposal is either a **5% Bid Bond** or a proposal guaranty check, complying with the specifications, made payable to the City Treasurer of the City of Aurora. The amount of the check is \$ N/A
16. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract, he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work, that the extensions must be made by him, and that if not so done, his proposal may be rejected as irregular or non-responsive.
17. The undersigned agrees to conform to Section 100 of the Standard Specifications and to Article 107.27 of that section indemnifying and saving harmless the City of Aurora and its officers, agents, and employees. The Contractor shall provide insurance with limits as stated in the Article 6.7 of the *City of Aurora - General Specifications*.
18. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities. The City of Aurora shall either award the project or reject the bids within sixty (60) calendar days after the bid opening. This time frame may be extended upon mutual agreement of the City and the Bidder.

19. The undersigned of this proposal agrees that he or she has examined all sections of this Proposal, Specifications, and Bidding Documents and hereby understands and accepts the provisions for access, or the lack of access, to the construction site and shall claim no compensation other than the prices as bid for this condition of accessibility.
20. The undersigned further agrees that the unit prices submitted herewith are for the complete item constructed, including all labor, equipment, material and other necessary incidental work.
21. The undersigned agrees to indemnifying and saving harmless the City of Aurora, its officers, agents, employees, and servants by filing with the City, prior to the execution of the contract, copies of completed Certificates of Insurance satisfactory to the City, with the City of Aurora named as co-insured; automobile liability insurance covering owned, non-owned, and hired vehicles with limits of liability as stated in the City of Aurora - General Specifications Article 6.7.
22. No bid shall be considered unless the party offering it shall furnish evidence satisfactory to the City of Aurora that he has been previously engaged in the quality construction of improvements of the same character as the one herein specified, and that he has the necessary facilities, equipment, experience, and ability and pecuniary resources to fulfill the conditions of the contract
23. No contract will be awarded to any bidder where that bidder or any principal or supervisory personnel of the bidder has been personally involved with another business that has been delinquent or unfaithful in any former contract with the City or where that bidder or any supervisory personnel of the bidder has been personally involved with another business that is a defaulter as surety or otherwise upon obligation to the City.
24. The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010, adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the City of Aurora has contracted. The City of Aurora will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information. The undersigned acknowledges the requirements of FOIA and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.
25. The undersigned submits herewith this **Schedule of Prices (Bid Form)** covering the work to be performed under this contract:

**BID FORM (REVISED)**

BID DATE: March 13, 2024

OWNER: CITY OF AURORA  
44 EAST DOWNERS PLACE  
AURORA, ILLINOIS 60507

BID FOR: NEW FUELING STATION PROJECT

CITY OF AURORA  
NEW PUBLIC WORKS FACILITY  
2100 EAST NEW YORK STREET  
AURORA, ILLINOIS  
CITY PROJECT NO. 24-015

BID FROM: Crowne Industries, Ltd.

651 S Sutton Rd., #214

Streamwood, IL 60107

**THIS BID FORM HAS BEEN REVISED PER ADDENDUM NO. 1 TO INCLUDE A REVISED AND ADDITIONAL UNIT PRICE ITEMS. SUBMIT THIS REVISED BID FORM WITH YOUR BID. ALL OTHER BID SUBMITTAL DOCUMENTS REMAIN UNCHANGED.**

The undersigned acknowledges receipt of the bid documents (Project Specifications) for the work indicated above, including all City front-end Section sections, Special Provisions, General Conditions, this Bid Form, UST System Installation Work (Section 002080), Concrete Work (Section 003001), Canopy Installation and Features (Section 131250), the Project Drawings, all specified and/or referenced documents as listed herein, and all Addenda.

Bidder acknowledges receipt of Addenda as listed below:

Addenda: No. 1 Dated 2/29/2024

No. 2 Dated 3/1/2024

No. \_\_\_\_\_ Dated \_\_\_\_\_

Having examined the site of work, having become familiar with local conditions affecting the cost of the work and with all requirements of the bidding documents including the Project Manual, Invitation to Bid, Instructions to Bidders, Supplementary Instructions to Bidders, General Conditions, Technical Specifications, Project Drawings, and duly issued Addenda, Bidder hereby agrees to perform all work and furnish all labor, materials and equipment specifically required of him by the bidding documents, including such additional work as may be included as related requirements in other divisions or sections of the Specifications.



THE BIDDER AGREES:

To furnish the described labor, materials, equipment, services, insurance, etc. for the stated Base Bid lump sum prices, the requested allowances, all unit prices, and requested Alternate Bids, if applicable, as requested in this Bid Form.

To hold this bid open until one ninety (90) calendar days after the bid opening date.

To accept the provisions of the Bid Form, Invitation to Bid, General Conditions, Specifications, Drawings, Addenda, and disposition of the bid security.

To enter into and execute a contract with the Owner, if awarded the project on the basis of this bid, and in connection therewith to:

1. Furnish all bonds and insurance required by the bidding documents and as defined in the General Conditions/Instructions to Bidders and other applicable Sections.
2. Accomplish the work in accordance with the contract.
3. Complete the work within the contract time herein specified.

START DATES/SITE ACCESS/COMPLETION DATES:

A project schedule has been provided as part of the bid documents. This schedule indicates the sequence of work under this portion of the contract only. The project schedule will be updated upon award and/or scheduling of all other contracts, if applicable, to include the completion dates and time durations provided by other successful bidders.

The bidder is required to become familiar with the scope and schedule of other projects and consider this information when completing this bid. The Owner will not be responsible for any additional costs or delays incurred by the Contractor or their Subcontractors for failing to accommodate the scope and schedules of the work to be performed by the other contractors.

The Owner will not be responsible for any additional costs due to the Contractor or Subcontractors performing work on evenings, weekends, or holidays in order to complete the work of the Contract Documents on or before the required substantial completion date or final completion date agreed to in this Bid Form by the Bidder.

AWARD SCHEDULE AND ON-SITE START DATE:

The undersigned agrees to begin the required permitting process immediately upon receipt of the Owner's Letter of Intent to Award. It is the City's intention to issue a formal Contract after the scheduled City Council Meeting of March 12, 2024. Site work shall begin on or before continue uninterrupted until complete.

CONSTRUCTION SCHEDULE:

The undersigned agrees to begin the project on or before July 15, 2024 and to perform the specified work continuously and uninterrupted until completion.

COMPLETION DATE:

The undersigned agrees to be substantially complete with all work specified for on or before September 20, 2024. It is expected that all work be fully completed on or before September 27, 2024.

## BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the State of Illinois Department of Labor.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. I/We will submit with our bid, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

☒ Contractor shall check the box indicating that a copy of applicable program certification is attached.

- H. I/We have obtained IDOT prequalification as described in Check Sheet LRS6 in the "Supplemental Specifications and Recurring Special Provisions" in the categories appropriate for the type of work proposed for this project.

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

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

COMPANY NAME Crowne Industries, Ltd.

ADDRESS 651 S Sutton Rd., #214

CITY/STATE/ZIP CODE Streamwood, IL 60107

NAME OF CORPORATE/COMPANY OFFICIAL Robert Sumoski

PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE 

DATE March 13, 2024

Subscribed and Sworn to

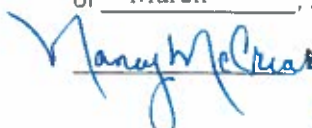
TELEPHONE ( 630-497-9009 )

Before me this 13th day

FAX No. ( 630-429-7555 )

of March, 2024

E-MAIL ADDRESS bob@crownetank.com

 Notary Public



## Apprenticeship or Training Program Certification

Return with Bid

**All contractors are required to complete the following certification:**

☒ For this contract proposal or for all groups in this deliver and install proposal.

☒ For the following deliver and install groups in this material proposal:

Pipefitters #597 Apprenticeship

Laborers # 1 Apprenticeship

The City of Aurora policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders to disclose participation in apprenticeship or training programs that are approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Pipefitters #597 Apprenticeship

Laborers # 1 Apprenticeship

- III. Except for any work identified above, any bidder that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership. ☐ N/A

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The requirements of this certification and disclosure are a material part of the contract. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. **The City of Aurora requires a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors be included with the bid in order to qualify to bid on the project.**

Bidder: Crowne Industries, Ltd.

By: 

(Signature)

Address: 651 S Sutton Rd., # 214, Streamwood, IL 60107

Title: President

# The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services  
Bureau of Apprenticeship and Training

## Certificate of Registration

Chicagoand Laborers' J.A.T.C.  
Carol Stream, Illinois

For the Trade - Construction Craft Laborer

Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor

April 12, 1999  
Date REVISED August 13, 2004  
11 017990001  
Registration No.



R. J. Chao  
Secretary of Labor  
Anthony D'Amico  
Administrator, Apprenticeship Training, Employer and Labor Services

# The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services  
Bureau of Apprenticeship and Training

## Certificate of Registration

JATC of Mechanical Contractors Assoc. & Pipe Fitters L. U. 597  
Chicago, Illinois

For the Trades of: Pipe Fitters & HVAC

*Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

December 31, 1978

Date: Revised: December 31, 2008

IL017780093

Registration No.



*A. S. Chao*  
Secretary of Labor

*Anthony Savage*  
Administrator, Apprenticeship Training, Employer and Labor Services

STATE OF ILLINOIS )  
 )  
County of Kane ) ss.

### BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from 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 13th day of March, 2024.

By [Signature]  
(Signature of Bidder's Executing Officer)

Robert Sumoski  
(Print name of Bidder's Executing Officer)

President  
(Title)

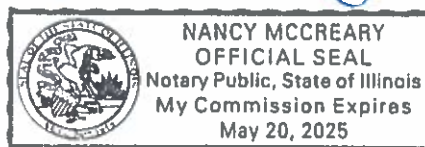
ATTEST/WITNESS:

By [Signature]  
Title Nancy McCreary/Secretary

Subscribed and sworn to before me this  
13th day of March, 2024.

[Signature]  
Notary Public

(SEAL)



Bid Number 24-015



## 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 O18-070, amended with ordinance O20-029 approved April 28, 2020.

1) Date Submitted: March 13, 2024  
2) Name of Business: Crowne Industries, Ltd.  
3) Address of Local Office: 651 S Sutton Rd., #214  
4) City, State, Zip: Streamwood, IL 60107  
5) Company's Web Address: \_\_\_\_\_  
6) Phone: 847-497-9009 Fax: 630.929.7555  
7) County your Local Business is Located In: Cook  
Submitted By (Signature): [Signature]  
Print Name and Title: Robert Sumoski/President  
Email Address: Bob@crownetank.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:
- 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
  - 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
  - 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 abatement 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@a Aurora-il.org](mailto:PurchasingDL@a Aurora-il.org)

Do not write below this line. For City of Aurora use ONLY

- (a) a.  
(a) b.  
(a) c.

Date: \_\_\_\_\_

Approved: \_\_\_\_\_  
Letter Sent: \_\_\_\_\_

Denied: \_\_\_\_\_  
Initials: \_\_\_\_\_





Local Agency  
Proposal Bid Bond

RETURN WITH BID

Route Various  
County Kane  
Local Agency City of Aurora  
Section \_\_\_\_\_

PAPER BID BOND

WE Crowne Industries, Ltd. as PRINCIPAL  
and West Bend Mutual Insurance Company as SURETY.

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 13th day of March, 2024

Principal

Crowne Industries, Ltd.

(Company Name)

(Company Name)

By: /President  
Robert Sumoski (Signature and Title)

By: \_\_\_\_\_  
(Signature and Title)

(If PRINCIPLE is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed)

Surety

West Bend Mutual Insurance Company  
(Name of Surety)

By: Jack Anderson  
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,

COUNTY OF Cook

I, Nancy McCreary, a Notary Public in and for said county,

do hereby certify that Robert Sumoski of Crowne Industries

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 13th day of March, 2024

My commission expires 5/20/2025

ELECTRONIC BID BOND

☐ Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

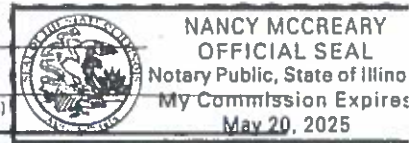
\_\_\_\_\_  
Electronic Bid Bond ID Code

Crowne Industries, Ltd.

(Company/Bidder Name)

/President  
(Signature and Title)

3/13/2024  
Date





THE SILVER LINING<sup>®</sup>

Bond No. N/A

### POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Jack Anderson, Rita Jorgenson

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Twenty Million Dollars (\$20,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21<sup>st</sup> day of December, 1999.

*Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.*

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 17th day of August, 2021.

Attest

Christopher C. Zwygart  
Christopher C. Zwygart  
Secretary



Kevin A. Steiner  
Kevin A. Steiner  
Chief Executive Officer/President

State of Wisconsin  
County of Washington

On the 17th day of August, 2021, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal, that is was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Matthew E. Carlton  
Matthew E. Carlton  
Senior Corporate Attorney  
Notary Public, Washington Co., WI  
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 13th day of March, 2024



Heather Dunn  
Heather Dunn  
Vice President - Chief Financial Officer


Notice. Any questions concerning this Power of Attorney may be directed to the Bond Manager at West Bend Mutual Insurance Company.

## ACKNOWLEDGEMENT OF SURETY

STATE OF MINNESOTA

COUNTY OF CHIPPEWA

On this 13th day of March, 2024, before me, a Notary Public within and for said County, personally appeared **Jack Anderson** to me personally known, who being by me duly sworn he/she did say that he/she is the attorney-in-fact of **West Bend Mutual Insurance Company**, the corporation named in the foregoing instrument, and the seal affixed to said instrument is the corporation seal of said corporation, and sealed on behalf of said corporation by authority of its Board of Directors and said **Jack Anderson** acknowledged said instrument to be the free act and deed of said corporation.

  
\_\_\_\_\_  
**NOTARY PUBLIC**  
My Commission Expires  
1/31/2028





Storage Tank, Piping and Pump Construction Specialists

## Statement of Qualifications

### **Introduction:**

Crowne Industries, Ltd. is an Illinois based company serving the Midwestern United States. Crowne's staff has over 50 years of experience in the Illinois Market specializing in Fuel System Installation, Removal, Upgrades & Environmental Remediation. Crowne provides Underground, Aboveground - Dispensing & Bulk Fuel Solutions for Retail, Commercial and Industrial applications.

Crowne has been providing quality products and services for the petroleum, chemical and alternative fuel Industries for 19 years. We are able to provide extensive knowledge and experience in meeting the needs of our customers on a timely basis. Crowne employs 15 full time staff with (4) fully equipped fuel system installation, repair and removal crews.

### **Generator Fuel System Installations:**

Crowne recently installed new Aboveground and Underground Bulk Fuel Systems for Generator Systems at several locations.

Crowne was involved with the system design, permitting, installation, startup, training and inspection of these systems.

### **New System Details @ Hines VA Hospital:**

- (6) 40,000 gallon Underground Fuel Storage Tanks.
- Fuel Dispensing, Offloading and Filtration Systems.
- Fuel Gauging & Leak Detection System.
- Remote access to system reports.
- Electrical and low voltage installation.
- Collision protection.
- Paving.
- Landscaping.

Crowne can assist with all aspects of your fuel system installation and proper removal of the old.

### **Fuel System Removal:**

The Crowne team has extensive knowledge with tank removals and soil remediation. Crowne approach to your tank removal will include the following:

- 1) Mobilize a drill crew and Environmental Engineer to the site to sample for pollution.
- 2) Secure the required permits for tank abandonment.
- 3) Mobilize, remove & dispose of all aboveground equipment.
- 4) Excavate, expose, open, clean and fill underground tanks.
- 5) Clean aboveground tanks and dispose of off site.
- 6) Close site and restore surfaces.
- 7) If remediation is required, Crowne will make sure to take the steps required to ensure that the remedial work falls within the guidelines of the IEPA and is submitted for cost reimbursement consideration from the State Reimbursement Fund.

Crowne Industries, Ltd. • 651 South Sutton Road #214 • Streamwood, IL 60107  
Office: 630-497-9009 • Fax: 630-929-7555 • [www.crownetank.com](http://www.crownetank.com)



Storage Tank, Piping and Pump Construction Specialists

**Services we provide:**

**Underground & Aboveground Storage Tank Systems**

- Retail Gas Stations
- Commercial & Private Fueling
- Governmental/Municipal
- Emergency Generator Systems
- Bulk Storage
- Installation
- Upgrade/Retrofit
- Removal
- Remediation
- Inspections/Audits
- Gas Dispensers/Pumps and Fuel Management Systems
- Commercial Dispensers and Pumps
- Retail Dispensers
- Gauging & Leak Detection Systems
- CNG, LNG & Alternative Fuel Systems

**Certifications (State of Illinois):**

- Tank Installation and Upgrade
- Piping Installation
- Tank Removal
- OSHA Forty Hour Haz-Mat

**Insurance Coverage:**

- See attached sample Certificate of Insurance.

**Licensees:**

- Tank Installation
- Tank Upgrade/Retrofit
- Tank Removal

**Union:**

- Pipe Fitters Local 597
- Laborers Local 1 & 5

**Bios:**

**Robert A. Sumoski – President**

- ✓ Robert holds a Business Degree from the University of Iowa. He has been in the Storage Tank and Environmental Industry for over 30 years. In his career, Robert has project experience in the fueling industry ranging from airports, municipalities, hospitals, gas stations, and private fleets.
- ✓ Credentials:
- ✓ IFCI Installation/Retrofitting/Removal Certification - State of Illinois
- ✓ OSHA Confined Space Certification



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- ✓ OSHA Competent Person Excavation Certification
- ✓ OSHA 40 HazMat Certification
- ✓ OSHA 8 Hr Hazardous Waste Supervisor Certification
- ✓ CNG Fueling Station and Design Construction Level 1

#### **References – Private Sector**

Waste Management  
Waukegan Airport – (2) Fueling Systems  
United Airlines  
Integrity Environmental  
Enterprise Rent a Car  
Fed-Ex @ O'Hare  
Food -4-Less  
Lucky Brothers  
Meijer Foods  
Woodman's Grocery Stores

#### **References – Public Sector**

Edward Hines VA Hospital  
Chicago Executive Airport  
Midway Airport  
Chicago O'Hare Airport: FAA & Dept of Aviation  
Village of Niles  
Elmhurst Hospital  
United Airlines  
Village of Glenview  
Village of Wilmette.  
Village of Hinsdale

#### **Recent Projects Completed 2018-2021 (sample)**

- R&L Trucking Elgin IL – New Fuel Dispensing System.
- XPO Trucking, Chicago Heights, IL – New Fuel Dispensing System.
- Central Transport, Rockford, IL – New Fuel Dispensing System.
- Advocate Condell Hospital, Libertyville, IL. – New Generator Fuel System.
- (2) Jet Fuel Dispensing Systems @ Waukegan Airport.
- Village of Niles – New Fueling Facility Installation & Removal of old system.
- United Airlines – O'Hare – New Fleet Fueling Facility Installation.
- CIMA Developers – Retail Gas Stations – (3) sites – New Fuel Systems.
- FAA Aldridge – (4) remote transmitter sites @ O'Hare airport for emergency backup generators for new runway.
- O'Hare Airport – City of Chicago New fuel system for emergency generator - East Airfield Lighting.
- O'Hare Airport – New fuel system for Control Tower Emergency Generator.
- US Postal Service – Installation of New Fleet Fueling System and Removal of old system.
- Woodman's Grocery Stores – (5) New Fueling Facilities.
- Hines VA Hospital – Installation of New Emergency Generator Fuel Tanks – (2) Sites.
- LaSalle County Highway Department – New Fueling System Installation for Fleet.
- Lucky Brothers – (2) New Fueling Facilities Installed – Retail Gas.
- City of Chicago – New Fleet Fueling Facility.
- Central transport Trucking – New Fueling Facility for Fleet.
- Fed Ex Freight – (2) New Fleet Fueling Facilities installed.
- Village of Hinsdale – New Fleet Fueling System Install and Removal of Old system.
- Village of Wilmette – New Fleet Fueling System Installation.
- Village of Glencoe – New Fleet Fueling System Installation.

Website: [www.crownnetank.com](http://www.crownnetank.com)



Storage Tank, Piping and Pump Construction Specialists

**Contact:**

Crowne Industries, Ltd.

651 S. Sutton Road

Streamwood, IL 60107

Phone: 630-497-9009

Fax: 630-929-7555

**Crowne Industries and its affiliates are Equal Opportunity Employers**

## REFERENCES

Proposer's Name: Crowne Industries Ltd.  
(Enter Name of Business Organization)

1. ORGANIZATION City of Highland Park  
ADDRESS 1150 Half Day Road, Highland Park, IL 60035  
PHONE NUMBER 847-432-0808  
CONTACT PERSON Steve Zehner  
YEAR OF PROJECT 2022-2023
2. ORGANIZATION Village of Westmont  
ADDRESS 31 Quincy, Westmont, IL 60559  
PHONE NUMBER 630-981-6289  
CONTACT PERSON Mike Ramsey  
YEAR OF PROJECT 2022
3. ORGANIZATION Village of Niles  
ADDRESS 1000 Civic Center Dr., Niles, IL 60714  
PHONE NUMBER 847-588-8000  
CONTACT PERSON Timothy Powers  
YEAR OF PROJECT 2021