

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid proposal 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 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 Bid 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 Alta Construction Equipment Company LLC

ADDRESS 613 E Stevenson Rd

CITY/STATE/ZIP CODE Ottawa IL 61350

NAME OF CORPORATE/COMPANY OFFICIAL Andrew Rundle

PLEASE TYPE OR PRINT CLEARLY

TITLE Director of Finance

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE 07/13/2021

TELEPHONE (248) 449-6700

FAX No. ()

Subscribed and Sworn to
Before me this 13th day
of July, 2021

Brandon Delap
Notary Public

BRANDON DELAP
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Aug 21, 2021
ACTING IN COUNTY OF Wayne


STATE OF ILLINOIS)
)
County of Kane) ss.

BIDDER'S TAX CERTIFICATION

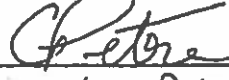
(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the BIDDER, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from Biding 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.

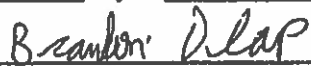
DATED this 13 day of July, 2021.

By 
(Signature of Bidder's Executing Officer)
Andrew Rundt
(Print name of Bidder's Executing Officer)
Director of Finance
(Title)

ATTEST/WITNESS:

By 
Title Director of Accounting

Subscribed and sworn to before me this
13 day of July, 2021.


Notary Public

(SEAL)

BRANDON DELAP
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Aug 21, 2021
ACTING IN COUNTY OF Wayne

In order for Aurora to consider an alternate to the Caterpillar 926M Wheel Loader specified, the following conditions must be met:

- Any proposed machine must be compatible with Caterpillar attachments, including plows, buckets, forks, and lifting booms.
- There must be a facility capable of completely servicing and repairing the wheel loader that is within 50 miles of Aurora
- Caterpillar 926M Wheel loader 541-2670
 - Lane 3 Order 0P-9003
 - Prep Pack, United States 430-2943
 - Steering, Standard 430-2996
 - Differential, limited slip gear 333-6527
 - Environment, Standard 536-53202
 - Weather, cold start 120V 5 25-5964
 - Engine 527-0422
 - Hydraulics, 3V, CPLR Ready, SL 541-3073
 - Hydraulics, Standard, SL 536-5281
 - Lines, AUX 3RD, Std lift 530-1623
 - Jumper lines, None 536-5339
 - Lights, AUX, Halogen 559-0841
 - Lights, Roding, Halogen, RH 541-3066
 - Cab, Deluxe 549-0451
 - Seat Deluxe 563-5967
 - Radio, Bluetooth, Aux, Mic 372-1868
 - Product Link, Cellular PL641 565-0908
 - Tires, 20.5R25 MX XTLA*L2 366-6896
 - Fenders, Standard 366-8148
 - Counterweight, Standard 348-2579
 - Toolbox Aux 491-7922
 - Kit, Serialized Technical Media 0P-2491
 - Ride Control 430-2859
 - Pack, Domestic Truck 0P-210
 - Quick Coupler, Fusion 536-5313
 - Bucket – GP, 2.7 YD3, FUS 360-3320
 - Cutting Edge Bolt on (4 Pieces) 8E-4566

4.0 Standard Warranty: 12Months/Unlimited Hours Full Machine Standard Warranty

5.0 Delivery

Bidder must state delivery time in days at time of bid.

30 Days Depending on Purchase Order Date Machine will be ready by August 15th

6.0 Silence of Specification

Where the specifications are silent on any part of the description of the equipment, it shall be taken that the manufacturer's best quality item shall be provided.

Exception _____

7.0 Delivery Address

City of Aurora
720 N. Broadway Avenue
Aurora, IL 60505

8.0 Exceptions and Deviations

Bidder shall fully explain every variance, exception, and or deviation to the bid specifications. Additional sheets/lines may be added if required.

Spec: Lane 3 order- This is a Caterpillar abbreviation for being a factory ordered machine
has no impact on actual specification of machine

Spec: Differential, limited slip gear- Volvo L60H has front limited slip gear but not bidding
a machine with rear limited slip. If rear limited slip is needed we can provide upon request

Spec: Tires, 20.5R25 MX XTLA*L2 - Volvo L60H being bid has 20.5R25 *T1 MXL L3 Tires.
L3 tires are better for use in a general loading application and are more expensive than L2
TIRES

Spec: Quick coupler, fusion- Volvo L60H has a quick coupler "fusion" is the Cat Style
coupler we are bidding a Volvo Style coupler and bucket

Spec: GP 2.7YD3, fusion- Volvo L60H has a 2.6yd bucket that is not fusion style. Heaped the
bucket over the 2.7YD3 requested

Spec: 12 Months/unlimited Hours full machine std warranty- Volvo L60H has a 1 year or
2,500 hour Standard warranty and a lifetime frame warranty

Additional Options: L60H being bid has LED lights ,Caretracks and Reversible cooling fan

CITY OF AURORA, ILLINOIS
INVITATION TO BID 21-35

Purchase of One (1) Wheel Loader for the Water and Sewer Maintenance Division

CONTACT INFORMATION

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

Customer Service/General Information: Ph: Eric Wilberg 815-617-2212

To place an order:

Name: Eric Wilberg
Ph: 815-617-2212 Fax: 844-203-9448
E-mail: Eric.wilberg@altaequipment.com

Billing & Invoicing question:

Name: Eric Wilberg
Ph: 815-617-2212 Fax: 844-203-9448
E-mail: Eric.wilberg@altaequipment.com

Questions:

Name: Eric Wilberg
Ph: 815-617-2212 Fax: 844-203-9448
E-mail: Eric.wilberg@altaequipment.com

Bidder's Name: Alta Construction Equipment Company LLC

Signature & Date:  7/13/2021

CITY OF AURORA, ILLINOIS
INVITATION TO BID 21-35

Purchase of One (1) Wheel Loader for the Water and Sewer Maintenance Division

REFERENCES

(Please Type)
Organization Deness Leasing/ Arctic
Address 22763 S Center Rd
City, State, Zip Frankfort, IL 60423
Phone Number 815-469-8001
Contact Person Randy Strait
Date of Project Started in 2019 still ongoing- Have sold and serviced over 100 Volvo L60H loaders

Organization Village of Alsip *****
Address 4500 W 123rd Street
City, State, Zip Alsip, IL 60803
Phone Number 708-385-6902
Contact Person Mike Fraider
Date of Project 1/22/2020- Sold and service Volvo L60H Loader

Organization City of Grand Rapids *****
Address 333 Market Avenue SW
City, State, Zip Grand Rapids, MI 49503
Phone Number 616-456-3339
Contact Person Stephanie Mull
Date of Project 12/23/2020- Sold and service Volvo L60H Loader

Bidder's Name: Alta Construction Equipment Company LLC
Signature & Date:  7/13/2021

CITY OF AURORA, ILLINOIS
INVITATION TO BID 21-35

Purchase of One (1) Wheel Loader for the Water and Sewer Maintenance Division

BID PROPOSAL FORM

Bid Due Date & Time: 2:00 p.m. CST, Wednesday, July 14, 2021

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: Alta Construction Equipment Company LLC

- 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.)

Bidder's Name: Alta Construction Equipment Company LLC

Signature & Date:  7/13/2021

CITY OF AURORA, ILLINOIS
INVITATION TO BID 21-35

Purchase of One (1) Wheel Loader for the Water and Sewer Maintenance Division

BID PROPOSAL FORM

I/We propose to furnish material and labor as specified in the attached Specifications to Bid at the following delivered price:

Complete Requirements for One (1) Wheel Loader for the Water and Sewer Division.

\$ 137,243

Complete delivery of unit must be received within 30 working days upon receipt of order.
****Will be ready to go by August 15th so sooner depending on PO issuance date**

All bid prices shall be shown as delivered Aurora Destination, Prepaid and Allowed. Do not add state, federal or local taxes. Municipalities are exempt. Exemption Certification Permit No. Illinois E9996-0842-07. No additional charges over base bid price will be accepted without written approval of the Purchasing Director.

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.

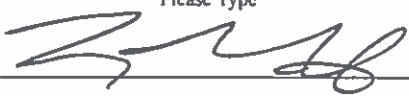
SUBMITTED BY

COMPANY Alta Construction Equipment Company LLC

ADDRESS 613 E Stevenson Rd

CITY, STATE, ZIP Ottawa, IL 61350

PREPARER'S NAME Eric Wilberg

AUTHORIZED SIGNATURE  Account Manager

EMAIL eric.wilberg@altaequipment.com Title

PHONE # (815) 617-2212 FAX # (844) 203-9448 DATE 7/13/21



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: _____
- 2) Name of Business: _____
- 3) Address of Local Office: _____
- 4) City, State, Zip: _____
- 5) Company's Web Address: _____
- 6) Phone: _____ Fax: _____
- 7) County your Local Business is Located In: _____

Submitted By (Signature): _____

Print Name and Title: _____

Email Address: _____

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: _____

CITY OF AURORA, ILLINOIS
INVITATION TO BID 21-35

Purchase of One (1) Wheel Loader for the Water and Sewer Maintenance Division

BID SUBMITTAL CHECKLIST

Each bid must be placed in an envelope, sealed, and clearly marked on the outside: "21-35 Purchase of One (1) Wheel Loader" In order to be considered responsive, the bidder must submit all of the following items in their sealed envelope:

<u>X</u>	Bid Proposal Form (Appendix D)
<u>X</u>	Bid Specifications (Appendix A)
<u>X</u>	Bidder's Certification (Page 1)
<u>X</u>	Bidder's Tax Certification (Page 2)
<u>X</u>	Contact Information (Appendix B)
<u>X</u>	Reference List (Appendix C)
<u> </u>	Local Preference Application (if applicable)