CONTACT INFORMATION

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

Fo order service:	Name:	Trevor Biebrach		
	Ph:	847-947-1478	Fax:	847-808-7887
	E-mail:	trevor@snowsystems.com		100 SS
Billing & Invoicing	g question: Name:	Stacey Hinson		
	Ph:	847-947-1502	Fax:	847-808-7887
		stacey@snowsystems.com		
Questions:				
uestions:	Name:	Trevor Biebrach		
Questions:	Ph:	Trevor Biebrach 847-947-1478 trevor@snowsystems.com	Fax:	847-808-7887

Proposer's Name:	Snow Systems	1 20	### E
Signature & Date:_	Vally	Om	
	()	Page 1	Appendix D

SUB-CONTRACTOR LIST

(Please Type)

Company	N/A	
Address		
City, State, Zip		
Company		
Address		
City, State, Zip		
Phone Number		
Contact Person		
Company		
Address		
City, State, Zip		
Phone Number		
Contact Person		

Proposer's Name: Snow Systems

Signature & Date:

SCHEDULE 1 Contractor Qualification Statement

The undersigned certifies under oath to the truth and correctness of all statements and of all answers to questions made hereinafter.

Submitted by: Stacey Hinson	Check One: Corporation Partnership Individual
Name of Firm: Snow Systems	Joint Venture Other (specify)
600 N Wolf Court Address: Wheeling,IL 60090	Telephone: 847-808-7800 Fax:847-808-7887
	(if a division/subsidiary is submitting a proposal items a-f apply to the parent corporation) a. Date of incorporation: Aug. 20, 1991
N/A	b. State of incorporation: c. President's name: J. Biebrach
If an individual or partnership, answer the following: N/A Date or organization: Nume and address of all partners (state if general or limited): N/A	d. Vice President's name: c. Secretary's name: J. Biebrach Treasurer's name: J. Biebrach Division President or General Mangers' name: (if applicable)
If other than a corporation or partnership, describe organization Listing name and address of principals? N/A	List states and categories in which your organization is Legally qualified to do business. List states in which Partnership or trade name is filed?
ist the experience of the key individuals of your organization who osco if managerially oversee this contract: Pirte	Fuel - Laura Samelson Isamuelson@oscooil.com k - ar@hoseguy.com Napa - Levia George - Igeorge@mpeconline.com
Oaklane Insurance Agency 333 E. Route 83 Suite 200 Mundelein, IL	List at least two bank references: Tami Johnson - 847-374-5252 - Old National Raw
Dated at _ Page 1	this day of . 2024 Appendix F

Schedule 2 List of Illinois Municipalities Serviced

(Please Type) Municipality	Village of Downers Grove
Address	5101 Walnut Ave
City, State, Zip	Downers Grove, IL
Phone Number	
Contact Person	John Tucker
Date of Project	2012- Current
Municipality	Village of Schaumburg
Address	714 S. Plum Grove Road
City, State, Zip	Schaumburg, IL 60193
	847-923-6619
	John Williams
	2009-Current
Municipality	City of Highland Park
Address	1150 Half Day Road
City, State, Zi	p_Highland Park, IL
Phone Numbe	r847-926-1146
Contact Person	Ron Bannon
Date of Projec	tt
****	************
Proposer's Na Signature & D	MALL

PROPOSAL FORM

May

	Due Date & Time: 2:00 p.m. CS1, Wednesday, April 3, 2024
To:	City of Aurora City Clerk's Office 44 E Downer Place Aurora, Illinois 60507
The f	ollowing offer is hereby made to the City of Aurora, Aurora, Illinois, hereafter called the Owner.
Subn	nitted By: Snow Systems
I.	The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other RFP 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 proposal solicitation documents. The items in this Request for Proposal, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the RFP.
	A. The Vendor shall also include with their proposal any necessary literature, samples, etc., as required within the Request for Proposal, Instruction to Proposers and specifications.
	B. For purposes of this offer, the terms Offeror, Proposer, and Vendor are used interchangeably.
II.	In submitting this Offer, the Vendor acknowledges:
	A. All proposal documents have been examined: Instructions to Proposer, Specifications and the following addenda:
	No. 1., No
Dropo	Snow Systems ser's Name:
•	ture & Date:
-	
	Page 1 Appendix H

PROPOSAL FORM

The City of Aurora is accepting proposals to establish a list of eligible contractors to perform snow and ice control services of various parking lots, when directed by the Superintendent of Facilities Maintenance, Downtown Services Manager or Designee, from streets that the City of Aurora maintains, on assigned routes, or from any other city owned or maintained properties as needed. An agreement has been prepared which illustrates the duties and responsibilities of the City and the Contractor for these services.

The undersigned acknowledges that with submission of a proposal that they have read and understand the terms and conditions of the agreement to be offered. The proposal also acknowledges that they will comply with said provision should they be awarded the contract.

All proposal 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 proposal 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 Request for Proposal, to accept or reject any or all Proposals or portion thereof, or accept an alternate proposal. The City reserves the right to waive any immaterial defect in any proposal, or technicality, informality or irregularity in the proposals received, and to disregard all nonconforming or conditional proposals or counter-proposals. Unless otherwise specified by the Proposer or the City, the City reserves the right to hold the best proposals for ninety (90) days from the opening date set forth above. The City may seek clarification from any proposal at any time and failure to respond promptly is cause for rejection. The City further reserves the right to award the RFP to the lowest responsible proposer 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.

The undersigned agrees to provide Snow and Ice Control Services of various parking lots, representing the City of Aurora, for the period specified in the contract:

SUBMITTED BY

COMPANY Snow Systems
ADDRESS 600 N Wolf Ct.
CITY, STATE, ZIP Wheeling, IL 60090
PREPARER'S NAME Stacey Hinson
AUTHORIZED SIGNATURE Director of Sales EMAIL stacey@snowsystems.com Title
PHONE #(<u>847</u>) 808-7800 FAX # (<u>847</u>) 808-7887 DATE

PROPOSAL FORM

"AFFIDAVIT: I (We) hereby certify and affirm that my (our) proposal was prepared independently on this work, that it contains no fees or amounts other than for the legitimate execution of the work as specified, and that it includes no understandings or agreements in restraint of trade."

(If an Individual)		
Signature of Proposer	(SEAL)
Business Address		
(If a Co-partnership)		
Firm name		(SEAL)
Signed by		(SEAL)
Business Address		
Insert Names and Addresses of all Members of the Firm (If a Corporation) Corporate Name Signed by Business Address	Snow Systems J.Biebrach 600 N.Wolf Ct.	
	Wheeling, IL 60090 (President) J. Biebrach	_
Insert	(President) J. Biebrach	
CORPORATE SEAL	Names of (Secretary)	
ATTEST:	Officers (Treasurer)	
Secretary		

(Note: Proposers should not add any conditions or qualifying statements to this proposal for the proposal may be declared irregular as being not responsive to the request for proposal.)

Page 3

#I AURORA TRANSPORTATION CENTER PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2"	2.1"- 4"	4.1" - 6"	6.1" - 8"	8.1" and Up
2024/2025	\$ 1250	\$ 1350	\$ 1450	\$ 1550	\$ 1550
2025/2026	_{\$} 1250	\$ ¹³⁵⁰	\$ 1450	\$ 1550	\$ 1550
2026/2027	_{\$} 1350	\$ 1450	\$ 1550	\$ 1600	\$ 1600
2027/2028	§ 1350	\$ 1450	\$ 1550	\$1600	\$ 1600

Salting Flat Rate Pricing:

COST PER EVENT

2024/2025	\$ 295
2025/2026	295 \$
2026/2027	\$ 300
2027/2028	\$ 300

Snow Systems

Proposer's Name:

Signature & Date:

Page 4

#1 AURORA TRANSPORTATION CENTER PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

COST PER UNIT

	4X4 Vehicle with 8 Foot Plow Per Hour	Single Axle Dump Truck with 11 Foot Plow and Spreader Per Hour	Rubber Tire Wheel Leader with Pushbox and Bucket Per Hour
2024/2025	\$ 115	\$ 125	\$ 225
2025/2026	\$ 115	\$ 125	\$ 225
2026/2027	\$ 115	\$ 125	\$ 225
2027/2028	\$ 115	\$ 125	\$ 225

Proposer's Name:	Snow Systems		

Signature & Date: Vally Sim

Page 5

#2 ROUTE 59 COMMUTER STATION PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2"	2.1"- 4"	4.1" - 6"	6.1" - 8"	8.1" and Up
2024/2025	\$ 2000	\$ 2400	\$ 2400	\$ 2400	\$ 3500
2025/2026	\$ ²⁰⁰⁰	\$ 2400	§ 2400	\$2400	\$ 3500
2026/2027	\$2400	§ 2500	\$ 2500	\$ 2500	\$ 4000
2027/2028	\$ 2400	\$ 2500	_{\$} 2500	\$ 2600	4000 \$

Salting Flat Rate Pricing:

COST PER EVENT

2024/2025	\$ 495
2025/2026	\$ ⁴⁹⁵
2026/2027	\$ 550
2027/2028	\$ 550

1 - 3 7	Snow Systems
roposer's Name:	A

Signature & Date:

#2 ROUTE 59 COMMUTER STATION PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

	4X4 Vehicle with 8 Foot Plow Per Hour	Single Axle Dump Truck with 11 Foot Plow and Spreader Per Hour	Rubber Tire Wheel Leader with Pushbox and Bucket Per Hour
2024/2025	§ 115	125 \$	\$ 225
2025/2026	\$ 115	\$ 125	\$ 225
2026/2027	\$ 115	\$ 125	\$ 225
2027/2028	\$ 115	\$ 125	\$ 225

Proposer's Name:	Snow Systems	
Signature & Date:	Mary als	

#3 AURORA ANIMAL CARE & CONTROL PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6" – 7.9"	8" - 9.9"	10" and Up
2024/2025	\$ 125	\$ 125	\$ 130	_{\$} 150	\$ 250
2025/2026	§ 125	\$ 125	§ 130	_{\$} 150	\$ 250
2026/2027	\$ 125	_{\$} 125	\$ 130	_{\$} 150	\$ 250
2027/2028	§ 125	\$ 125	\$ 130	\$ 150	\$ 250

Salting Flat Rate Pricing:

2024/2025	\$ 50
2025/2026	\$ 50
2026/2027	s 60
2027/2028	\$ 60

Proposer's Name:	Snow Systems	
Signature & Date:	Drawy Ani	

#3 AURORA ANIMAL CARE & CONTROL PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

	4X4 Vehicle with 8 Foot Plow Per Hour
2024/2025	\$ 115
2025/2026	\$ 115
2026/2027	\$ 115
2027/2028	\$ 115

Proposer's Name:	Snow Systems	1	
	Λ.	r'	
Signature & Date:	V4tim-		
	and the second second		

#4 CUSTOMER SERVICE CENTER & STATION 8 PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6" - 7.9"	8" - 9.9"	10" and Up
2024/2025	§ 520	\$ 580	\$ 580	§ 625	\$ 700
2025/2026	\$ 550	\$ 580	§ 580	§ 625	_{\$} 700
2026/2027	_{\$} 580	\$ 580	\$ 580	§ 625	_{\$} 700
2027/2028	§ 600	\$ 600	\$600	\$ 700	_{\$} 700

Salting Flat Rate Pricing:

2024/2025	\$ 225
2025/2026	\$ 225
2026/2027	§ 255
2027/2028	\$ 255

Proposer's Name:	Snow Systems	
Signature & Date:	De la	

#4 CUSTOMER SERVICE CENTER & STATION 8 PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

	4X4 Vehicle with 8 Foot Plow Per Hour	Dump Truck with 10 Foot Plow Per Hour	Sidewalk De-Icing Materials Per 50 lb Bag
2024/2025	\$ 115	\$ 125	\$ 32
2025/2026	\$ 115	\$ 130	\$ 32
2026/2027	\$ 115	\$ 130	35
2027/2028	\$ ¹¹⁵	\$ 135	35 \$

Proposer's Name:	Snow Systems	
Signature & Date:	Harry	

#5 CITY OF AURORA PUBLIC LOT PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6" - 7.9"	8" - 9.9"	10" and Up
2024/2025	§ 95	\$ 120	\$ 120	§ 150	\$ 175
2025/2026	\$ 95	\$ 120	_{\$} 120	\$ 150	\$ 175
2026/2027	§ 105	\$ 120	\$ 150	_{\$} 175	\$ 180
2027/2028	\$ 105	\$ 120	\$ 150	\$ 175	\$ 180

Salting Flat Rate Pricing:

COST PER EVENT

2024/2025	\$ 50
2025/2026	\$ 50
2026/2027	\$ 50
2027/2028	_{\$} 50

Proposer's Nor	ie. Sī	now S	yst

Signature & Date:

#5 CITY OF AURORA PUBLIC LOT PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

	4X4 Vehicle with 8 Foot Plow Per Hour	Sidewalk De-Icing Materials Per 50 lb Bag	Parking Lot De-Icing Materials Per Ton
2024/2025	\$ 115 \$	\$ 32	\$ 125
2025/2026	\$ 115	32	\$ 125
2026/2027	\$ 115	35 \$	\$ 125
2027/2028	_{\$} 115	\$ 35	\$ 125

Proposer's Name:	Snow Systems	92,000,000
Signature & Date:	Muyto	

#6 PARKING LOTS I & L PROPOSAL FORM

Flat Rate Pricing (Includes all plowing, sidewalks and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6" - 7.9"	8" - 9.9"	10" and Up
2024/2025	§ 625	700 \$	\$ 700	\$ 700	\$ 800
2025/2026	\$ 675	\$ 700	_{\$} 700	\$ 700	\$ 800
2026/2027	\$ 700	\$ 700	\$ ⁷⁰⁰	\$ 800	\$ 800
2027/2028	_{\$_} 700	\$ 700	\$ 700	\$ 800	\$ 800

Salting Flat Rate Pricing (Lot and sidewalk salting only):

2024/2025	§ 275
2025/2026	§ 275
2026/2027	\$ 275
2027/2028	§ 275

Proposer's Name:	Snow Systems	
Signature & Date:_	V'Muy Str	
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#6 PARKING LOTS I & L PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

	4X4 Vehicle with 8 Foot Plow Per Hour	Sidewalk De-Icing Materials Per 50 lb Bag
2024/2025	\$ 115	32 \$
2025/2026	\$ 115	\$ 32
2026/2027	115 \$	\$ 32
2027/2028	115	\$ ³²

Proposer's Name:	Snow Systems	
Signature & Date:_	Macy	

#7 PARKING LOT W PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6"-7.9"	8" - 9.9"	10" and Up
2024/2025	_{\$} 195	\$ 250	§ 325	\$ 325	§ 500
2025/2026	§ 225	_{\$} 250	\$ 325	\$ ³²⁵	_{\$} 500
2026/2027	§ 285	\$ 275	\$ 325	s ³²⁵	\$ 500
2027/2028	\$ 24 5	\$275	\$ 325	_{\$} 325	\$ 500

Salting Flat Rate Pricing:

2024/2025	\$ ¹⁵⁰
2025/2026	\$ 150
2026/2027	\$ 215
2027/2028	_{\$} 215

Proposer's Name:	Snow Systems		
Signature & Date:_	Mary		

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#7 PARKING LOT W PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

COST PER UNIT

	4X4 Vehicle with 8 Foot Plow Per Hour
2024/2025	\$ 115
2025/2026	\$ 115
2026/2027	\$ 115
2027/2028	ş 115

Proposer's Name: Snow Systems
Signature & Date:

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#8 PARKING LOT Y PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6" - 7.9"	8" - 9.9"	10" and Up
2024/2025	\$ 190	\$ 225	\$ 250	\$ 295	§ 350
2025/2026	\$ 190	\$ 225	\$ 250	\$ 29 5	\$ 350
2026/2027	\$ 200	_{\$} 250	\$ 250		\$ 350
2027/2028	\$ 200	_{\$} 250	\$ 300	\$ 350	§ 350

Salting Flat Rate Pricing:

2024/2025	\$ 80
2025/2026	\$ 80
2026/2027	\$ 80
2027/2028	\$ 80

Proposer's Name:	Snow Systems	
Signature & Date:	Mary Die	

Page 18

#8 PARKING LOT Y PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

	4X4 Vehicle with 8 Foot Plow Per Hour
2024/2025	\$ 115
2025/2026	§ 115
2026/2027	_{\$} 115
2027/2028	_{\$} 115

Proposer's Name:	Snow Systems	
Signature & Date:	Vitary Home	
	Λ.	

#9 POLICE DEPARTMENT PARKING LOT & UPPER DECK PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6" - 7.9"	8" – 9.9"	10" and Up
2024/2025	\$ 700	§ 900	§ 900	§ 950	\$ ¹⁵⁰⁰
2025/2026	\$ 800	\$ 900	900 \$	\$ 950	\$ 1500
2026/2027	s 900	\$ 1000	§ 1000	\$ 1000	\$ 1500
2027/2028	\$ 900	\$ 1000	\$ 1200	\$ 1200	\$ 1500

Salting Flat Rate Pricing:

COST PER EVENT

2024/2025	\$ 400
2025/2026	\$ 400
2026/2027	§ 500
2027/2028	\$ 500

Proposer's Name:	Snow Systems	
Signature & Date:_	Vitaria dona	
	7	

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#9 POLICE DEPARTMENT PARKING LOT & UPPER DECK PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

	4X4 Vehicle with 8 Foot Plow Per Hour
2024/2025	\$ 115
2025/2026	\$ 115
2026/2027	§ 115
2027/2028	§ 115

Proposer's Name:	Snow Systems	
Signature & Date:	Storythin	
-	/	

#10 THRIVE CENTER PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6" - 7.9"	8" - 9.9"	10" and Up
2024/2025	85 \$	\$ 110	125 \$	\$ 150	\$ 225
2025/2026	85 \$	\$ 110	\$ 125	\$ ¹⁵⁰	\$ 225
2026/2027	_{\$} 90	s 115	\$ 125	\$ 150	\$ 225
2027/2028	90 \$	\$ 115	\$ 125	\$ 150	\$ 225

Salting Flat Rate Pricing:

COST PER EVENT

2024/2025	e 50
2024/2025	\$ 50
2025/2026	\$ 50
2026/2027	\$ 50
2027/2028	50

Proposer's Name: Snow Systems

Signature & Date:

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#10 THRIVE CENTER PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

	4X4 Vehicle with 8 Foot Plow Per Hour
2024/2025	s 115
2025/2026	\$ 115
2026/2027	s 115
2027/2028	§ 115

Proposer's Name:	Snow System	
Signature & Date:_	Mucy De	

#11 PARKING LOT X PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6" - 7.9"	8" - 9.9"	10" and Up
2024/2025	\$ 200	\$ 250	\$ 320	\$ 320	\$ 450
2025/2026	\$ 200	\$ 250	§ 320	\$ 320	\$ 450
2026/2027	\$ 200	250 \$	\$ ³²⁰	\$ 320	\$ 450
2027/2028	\$ 200	\$ 250	§ 320	\$ 320	\$ 450

Salting Flat Rate Pricing:

COST PER EVENT

2024/2025	§ 120
2025/2026	§ 120
2026/2027	\$ 120
2027/2028	§ 120

Proposer's Name:	Snow Systems	
Signature & Date:	Vittey blin	

Page 24

#11 PARKING LOT X PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

	4X4 Vehicle with 8 Foot Plow Per Hour
2024/2025	\$ 115 \$
2025/2026	\$ 115
2026/2027	\$ ¹¹⁵
2027/2028	\$ 115

Proposer's Name:	Snow Systems	- U- U- BUT-
Signature & Date:	Vittery den	
	/)	

#12 PARKING LOT A PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6" - 7.9"	8" - 9.9"	10" and Up
2024/2025	\$ 275	350 \$	\$ 350	\$ 395	\$ 500
2025/2026	\$ 275	_{\$} 375	§ 375	\$ 395	_{\$} 500
2026/2027	_{\$} 275	\$ 400	\$ 400	§ 395	\$ 500
2027/2028	_{\$} 275	\$ 400	\$ 400	\$ 395	_{\$} 500

Salting Flat Rate Pricing:

2024/2025	\$ 95
2025/2026	\$ 95
2026/2027	\$ 95
2027/2028	§ 95

Proposer's Name:	Snow Systems	
Signature & Date:	Vitary Am	

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#12 PARKING LOT A PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

COST PER UNIT

	4X4 Vehicle with 8 Foot Plow Per Hour		
2024/2025	\$ 115		
2025/2026	\$ 115		
2026/2027	\$ 115		
2027/2028	\$ 115		

Proposer's Name: Sr

Snow Systems

Signature & Date:

#13 PARKING LOT C PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6" - 7.9"	8" - 9.9"	10" and Up
2024/2025	95 \$	\$ 115	\$ 150	\$ 195 \$	\$ 300
2025/2026	\$ 95	\$ 115	\$ 150	\$ 195	\$ ³⁰⁰
2026/2027	\$ 125	\$ 125	\$ 180	\$ 195	\$ ³⁰⁰
2027/2028	§135	§ 135	\$180	§ 195	\$ 300

Salting Flat Rate Pricing:

2024/2025	\$ 40
2025/2026	\$ 40
2026/2027	40 \$
2027/2028	\$ 40

Proposer's Name:	Snow Systems	
Signature & Date:	Placy	

#13 PARKING LOT C PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

	4X4 Vehicle with 8 Foot Plow Per Hour
2024/2025	115 \$
2025/2026	\$ 115
2026/2027	\$ 115
2027/2028	\$ 115

Proposer's Name:	Snow Systems		
	1) 1-1 -		
Signature & Date:	1 June		

#14 PARKING LOT H PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6" - 7.9"	8" - 9.9"	10" and Up
2024/2025	\$ 90	\$ ¹²⁵	§ 170	\$ 195	\$ ¹⁹⁵
2025/2026	\$ 90	\$ 125	\$ 170	\$ 195	\$ 195
2026/2027	\$ 105	\$ 125	\$ 170	_{\$} 195	\$ ¹⁹⁵
2027/2028	\$ 105	\$ 125	\$ 170	\$ 195	\$ 195

Salting Flat Rate Pricing:

2024/2025	\$	40
2025/2026	s	40
2026/2027	\$	40
2027/2028	s	40

Proposer's Name:	Snow Systems		
Signature & Date:	VI. OTHER		

#14 PARKING LOT H PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

	4X4 Vehicle with 8 Foot Plow Per Hour
2024/2025	\$ 115
2025/2026	\$ 115
2026/2027	\$ 115
2027/2028	\$ ¹¹⁵

Proposer's Name:	Snow Systems				
	10 11				
Signature & Date:	Vidam				

#15 PARKING LOT S PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6'' - 7.9''	8" - 9.9"	10" and Up
2024/2025	\$ 125	_{\$} 130	155 \$	_{\$} 200	\$ 300
2025/2026	\$ 125	\$ 130	\$ 155	\$ 200	\$ 300
2026/2027	\$ 125	\$ 130	\$ 155	\$ 225	\$300
2027/2028	\$125	\$ 130	\$ 155	\$ 250	§ 300

Salting Flat Rate Pricing:

2024/2025	\$ 50
2025/2026	50
2026/2027	\$ 50 \$
2027/2028	\$ 50

Proposer's Name:	Snow Systems
· Signature & Date:_	N. Dun

#15 PARKING LOT S PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

COST PER UNIT

	4X4 Vehicle with 8 Foot Plow Per Hour
2024/2025	s 115
2025/2026	s 115
2026/2027	\$ 115
2027/2028	s 115

Proposer's Name:	Snow Systems		
	N Na		
Signature & Date:	I. M		

#16 PINNEY STREET AND ADJACENT PARKING SPOTS PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6" – 7.9"	8" - 9.9"	10" and Up
2024/2025	\$ 50	\$ 50	\$ 50	120 \$	\$ 200
2025/2026	\$ 50	\$ 50	_{\$} 50	\$ ¹²⁰	\$ 200
2026/2027	\$ 75	\$ 75	\$ 75	\$ 120	\$ 200
2027/2028	\$ 75	75 \$	\$ 75	\$ 120	\$ 200

Salting Flat Rate Pricing:

COST PER EVENT

2024/2025	45 \$
2025/2026	50
2026/2027	50 \$
2027/2028	\$ 50

Proposer's Name:	Snow Systems		
Signature & Date:	V. Khan	100 000	
Signature & Date:	V. m		

#16 PINNEY STREET AND ADJACENT PARKING SPOTS PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

COST PER UNIT

	4X4 Vehicle with 8 Foot Plow Per Hour
2024/2025	\$ 115
2025/2026	s 115
2026/2027	\$ ¹¹⁵
2027/2028	\$ 115

Proposer's Name:	Snow Systems	
	. A . I	
Signature & Date:_	Von	

#17 RIVER ST/NEW YORK ST LOT PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6'' - 7.9''	8"-9.9"	10" and Up
2024/2025	\$ 150	\$ 175	\$ 220	\$ 220	§ 350
2025/2026	\$ 150	\$ 175	\$ 220	\$ 220	\$ 350
2026/2027	\$ 160	\$ 180	\$ 220	\$ 220	\$ 350
2027/2028	\$ 160	\$ 180	\$ 220	\$ 220	\$ 350

Salting Flat Rate Pricing:

COST PER EVENT

2024/2025	\$ 85
2025/2026	\$ 85
2026/2027	s ⁸⁵
2027/2028	\$85

Proposer's Name:	Snow Systems
Signature & Date:	N define

Page 36

#17 RIVER ST/NEW YORK ST LOT PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

COST PER UNIT

	4X4 Vehicle with 8 Foot Plow Per Hour
2024/2025	\$ 115 \$
2025/2026	\$ 115
2026/2027	\$ ¹¹⁵
2027/2028	\$ ¹¹⁵

Proposer's Name:	Snow Systems	
· Signature & Date:_	Mich	

#18 CITY OF AURORA PUBLIC LOT PROPOSAL FORM

Flat Rate Pricing (Includes all plowing and salting):

COST PER EVENT

	Up to 2.9"	3"- 5.9"	6" - 7.9"	8" – 9.9"	10" and Up
2024/2025	_{\$} 290	\$ 315	\$ 330	\$ 450	\$ 450
2025/2026	_{\$} 290	\$ 315	\$ 330	_{\$} 450	_{\$} 450
2026/2027	\$ 300	§ 315	\$ 340	\$ 450	\$ 450
2027/2028	\$ 300	\$ 315	§ 340	\$ 450	\$ 450

Salting Flat Rate Pricing:

COST PER EVENT

2024/2025	s ¹³⁵
2025/2026	§ 135
2026/2027	_{\$} 135
2027/2028	§ 135

Proposer's Name:	Snow Systems		
Signature & Date:_	Moth		

#18 CITY OF AURORA PUBLIC LOT PROPOSAL FORM

The City of Aurora vehicle and equipment requirements (Including driver/operator):

COST PER UNIT

	4X4 Vehicle with 8 Foot Plow Per Hour	Sidewalk De-Icing Materials Per 50 lb Bag	Parking Lot De-Icing Materials Per Ton
2024/2025	\$ 115	\$ ³²	\$ 125
2025/2026	115 \$	\$ 32	\$ 125
2026/2027	\$ 115	s 35	125 \$
2027/2028	\$ 115	\$ 35	\$ 125

Proposer's Name:	Snow Systems	
Signature & Date:_	m	

CITY OF AURORA AGREEMENT SNOW AND ICE CONTROL SERVICES OF VARIOUS PARKING LOTS REQUEST FOR PROPOSAL 24-031

THIS AGREEMENT, entered on this day of, 2024 ("Effective Date"), for the Snow and Ice Control Services on Various Parking Lots for the City of Aurora ("Services") is entered into between the CITY OF AURORA ("City"), a municipal corporation, located at 44 E. Downer Place, Aurora, Illinois and ("Proposer"), located at
WHEREAS, the City issued an Request for Proposal ("RFP") for the Snow and Ice Control Services of Various Parking Lots for the City of Aurora, IL; and
WHEREAS, the Proposer submitted a Proposal in response to the RFP and represents that it is ready, willing and able to perform the Services specified in the RFP and herein as well as any additional services agreed to and described in the Agreement; and
WHEREAS, on, the City's awarded a contract to Proposer for the following lots
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, Proposer's response to the RFP, to the extent it is consistent with the terms of the RFP, 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.
Request for Proposal 24-031
In connection with the RFP and this Agreement, Proposer acknowledges that it has furnished and will continue to furnish various certifications, affidavits and other information and reports, which are incorporated herein. Proposer represents that such material and information furnished in connection with the RFP and this Agreement is truthful and correct. Proposer 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. <u>Scope of Services.</u> Proposer shall perform the Services listed in the Instructions to Proposers and Proposal Specifications, attached hereto as Exhibit 1.
3. Term. The contract is for a period of two years beginning
Agreement #24-031 Appendix I

4. Compensation.

- a. Maximum Price. In accordance with the RFP, the maximum price for providing the Services shall be in accordance to the 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. Price shall remain firm for the entire contract period.
- b. Schedule of Payment. The City shall pay the Contractor for the Services in accordance with the amounts set forth in Exhibit 2. The Contractor 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. Payment shall be made in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1, et. seq.) Each invoice shall be accompanied by a statement of the Contractor of the percentage of completion of the Services through the date of the invoice, where applicable.

5. Performance of Services.

Standard of Performance. Proposer 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. Proposer shall, at all times, use its best efforts to assure timely and satisfactory rendering and completion of the Services. Proposer shall ensure that Proposer and all of its employees or subcontractors performing Services under this Agreement shall be: (i) qualified and competent in the applicable discipline or industry; (ii) appropriate licensed as required by law; (iii) strictly comply with all City of Aurora, State of Illinois, and applicable federal laws or regulations; (iv) strictly conform to the terms of this Agreement. Proposer 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 Proposer 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 Proposer from the responsibilities set forth herein.

6. Termination.

Termination for Convenience. The City has the right to terminate this Agreement, in whole or in part, for any reason or is sufficient funds have not been appropriated to cover the estimated requirement of the Services not yet performed, by providing Proposer 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 Proposer only for services performed up the date of termination. After the termination date, Proposer has no further contractual claim against the City based upon this Agreement and any payment so made to the Proposer upon termination shall be in full satisfaction for Services rendered. Proposer shall deliver to the City all finished and unfinished documents, studies and reports and shall become the property of the City.

Agreement #24-031

Appendix I

7. Miscellaneous Provisions.

- a. Illinois Freedom of Information Act. The Proposer 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 I 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.
 - Governing Law and Venue. This agreement shall be governed by the laws of the State of Illinois, and venue for any legal disputes shall be proper only in the Circuit Court of Kane County, Illinois.

	FOR CITY OF AURORA	
	Ву:	
ATTEST:		
City Clerk	FOR	
	By	

(If a Corporation)	CORPORATE NAME_	Snow Systems
(SEAL)	By J.Biebrach	President - Contractor
ATTEST: Secretary	w	
(If a Co-Partnership)	
		Partners doing Business under the firm
		Contractor
(If an Individual)	Same	(SEAL)
	ā	Contractor (SEAL)

CITY OF AURORA SNOW AND ICE CONTROL SERVICES OF VARIOUS PARKING LOTS REQUEST FOR PROPOSAL 24-031

EXHIBIT I

(REQUEST FOR PROPSAL 24-031)

CITY OF AURORA SNOW AND ICE CONTROL SERVICES OF VARIOUS PARKING LOTS REQUEST FOR PROPOSAL 24-031

EXHIBIT 2

(PROPOSAL FORMS 24-031)

SNOW AND ICE CONTROL SERVICES OF VARIOUS PARKING LOTS

SUBMITTAL CHECKLIST

Each proposal must be placed in an envelope, sealed, and clearly marked on the outside: "24-031 Snow and Ice Control Services of Various Parking Lots." In order to be considered responsive, the Proposer must submit all of the following items in their sealed envelope:

	Proposal Form (Appendix H)
	\$1,000 Deposit (Cashier's Check or Bond)
	Schedule 1 – Contractor Qualification Statement (Appendix F)
	Schedule 2 – List of Municipalities Serviced (Appendix G)
	Proposer's Certification (Page 1)
	Proposer's Tax Certification (Page 2)
	Contact Information (Appendix D)
	Sub-Contractor List (Appendix E)
	Proof of Insurance
	Signed Agreement (Appendix I)

OP ID: JA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy/iee) must have ADDITIONAL INSURED a

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Oaklane Insurance Agency 333 E. Route 83, Suite 200		91						FAX847	847-393-7798	
Mur	idelein, 1L 60060				E-MAIL	, jangell@	oaklaneins	.com	(AUC, NO):	
Joh	n Brandl, CIC				- CONTRACTOR			DING COVERAGE		NAIC#
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INSU	IRED .							ce Company		19437
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Whe	eling, IL 60090				INSURE	On an III a	a Casualty			10510
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	ANY PROPRIETOR/PARTNER/EXECUTIVE NOFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDEN		1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EI		1,000,000
Α	Contractor Equip			ENP0356628		10/18/2023	10/18/2024	EL DISEASE - POLICE	CY LIMIT S	34,696,991
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CE	RTIFICATE HOLDER				CANO	ELLATION				
	The state of the s			CITYOAU	-2714		-			
City of Aurora Attn: City Clerk				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						

ACORD 25 (2016/03)

44 E Downer Place

Aurora, IL 60507

CORD

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AUTHORIZED REPRESENTATIVE

BID BOND

(Specified Amount)

	Bond Number: 72633327
KNOW ALL PERSONS BY THESE PRESENTS, That	twe Snow Systems, Inc.
	of
500 N. Wolf Rd., Wheeling, IL 60090	, hereinafter
eferred to as the Principal, and <u>WESTERN SURET</u>	CY COMPANY ,
s Surety, are held and firmly bound unto City of	Aurora
44 E. Downer Place, Aurora, IL 60507	, hereinafter
eferred to as the Obligee, in the sum of One Thouse	and and 00/100
Dollars (\$ <u>1,000.00</u>), for the payment of whand assigns, jointly and severally, firmly by these pres	hich we bind ourselves, our legal representatives, successors sents.
VHEREAS, Principal has submitted or is about to sub	omit a proposal to Obligee on a contract for
Snow and Ice Control Services of Variou	us Parking Lots For The City of Aurora
specified, enter into the contract in writing and give contract documents with surety acceptable to Oblig	
	Snow Systems, Inc. (Principal) (Seal)

Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 72633327
Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint Samuel Paul Brandl
its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:
Principal: Snow Systems, Inc.
Obligee: City of Aurora
Amount: \$1,000,000.00
and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-infact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect. "Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."
This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022: "RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."
If Bond No. 72633327 is not issued on or before midnight of July 3rd, 2024 , all authority canferred in this Power of Attorney shall expire and terminate. Lie Withins Wheroof Western Surety Company has caused those presents to be signed by its Vice President, Larry Kasten, and its coin frate, seal to be a mind this 3rd day of April 2024. WESTERN SURETY COMPANY STATE OF SOUTH DAKOTA COUNTY OF MIND BRAHA SS Larry Kasten, Vice President
On this 3rd day of April , in the year 2024 , before me, a notary public, personally appeared Larry Kasten, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation. S. GREEN NOTARY PUBLIC SEAL SOUTH DAKOTA SEAL SOUTH DAKOTA The undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.
In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 3rd day of April 2024.

To validate bond authenticity, go to <u>www.cnasurety.com</u> > Owner/Obligee Services > Validate Bond Coverage. Form F5306-5-2023

City of Aurora

Finance Department | Purchasing Division 44 E Downer Place | Aurora, Illinois & 60507

Phone: (630) 256-3550 | Fax: (630) 256-3559 | Web: www.aurora-il.org



DATE: March 27, 2024

TO: Prospective Bidders

FROM: Jolene Coulter, Director of Purchasing

RE: CITY OF AURORA INVITATION TO BID 24-031

ADDENDUM #1 - SNOW & ICE CONTROL SERVICES OF

VARIOUS PARKING LOTS

This notice forms a part of the Invitation to Bid 24-031: Snow & Ice Control Services of Various Parking Lots. All other information pertaining to this Invitation to Bid shall remain the same.

Sealed Bids will be received at the City of Aurora, Attn: City Clerk, 44 East Downer Place, Aurora, Illinois 60507, until 2:00 pm, CST, Wednesday, April 3, 2024. It is the sole responsibility of the Bidder to see that their Bid is received by the due date and time. No Late bids will be accepted.

If not the low Bidder, when will the Bid Deposit be returned?

After an official contract is executed between the City and the awarded vendor.

On the Schedule 1: Contractor Qualification Statement, List at least two bank references: Would you like the names of the Banks we conduct business with?

Yes

Page 1 of 1

End of Addendum #1



Request for Proposal 24-031

SNOW AND ICE CONTROL SERVICES OF VARIOUS PARKING LOTS FOR THE CITY OF AURORA

PROPOSALS DUE

Wednesday, April 3, 2024 at 2:00 p.m.

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

SNOW AND ICE CONTROL SERVICES OF VARIOUS PARKING LOTS

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	Proposer's Tax Certification	02
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03	Receipt of Proposals	04
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SNOW AND ICE CONTROL SERVICES OF VARIOUS PARKING LOTS

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APPENDIX D Contact Information

APPENDIX E Sub-Contractor List

APPENDIX F Schedule 1 – Contractor Qualification Statement

APPENDIX G Schedule 2 – List of Municipalities

APPENDIX H Proposal Form

APPENDIX I Agreement

APPENDIX J Proposal Submittal Checklist



Purchasing Division | Finance Department

CITY OF AURORA REQUEST FOR PROPOSAL 24-031 SNOW AND ICE CONTROL SERVICES OF VARIOUS PARKING LOTS

The City of Aurora is seeking proposals for professional services in compliance with City Code Ordinances for Snow and Ice Control Services of various parking lots city-wide.

Scope of work includes the Contractor providing snow and ice control services of various parking lots that the City of Aurora maintains when directed by the Superintendent of Facilities Maintenance, or Downtown Services Manager or Designee, as needed due to winter weather during and after a winter storm. The City intends to enter into a contract with qualified and responsible contractors to perform such services. The City reserves the right to award the lots individually or cumulatively to qualified and responsible proposers.

Attached please find specifications and other pertinent documents necessary for you to respond to this request for proposal.

Sealed proposals will be received at the office of the City Clerk, 44 East Downer Place, Aurora, Illinois 60507 until 2:00 pm, CST, Wednesday, April 3, 2024. Proposals will be opened and read publicly to determine proposals for the anticipated above-named services via a non-mandatory teleconferenced live stream, access details to be provided to all planholders.

The contract shall be for the period of two (2) years. Upon mutual agreement, the City may grant two (2) additional one-year extensions of this agreement for a total of four (4) years.

Inquiries and/or questions pertaining to the provisions and specifications of this request for proposal package shall be directed to Purchasing, in writing at PurchasingDL@aurora-il.org. Questions will be accepted until 8:00 am, Monday, March 25, 2024. Questions will be answered via addendum and posted to the City's website at https://www.aurora.il.org/bids.aspx by 4:00 pm, Wednesday, March 27, 2024. NO questions will be accepted or answered after the March 25, 2024 8:00 am cut-off date/time. It is the proposer's responsibility to check the website before submitting their proposal.

All proposals are to be submitted on the request for proposal forms provided entitled: "Request for Proposal Snow and Ice Control Services of Various Parking Lots for the City of Aurora."

Each proposal must be placed in an envelope, sealed, and clearly marked on the outside: "24-031 Request for Proposal for Snow and Ice Services of Various Parking Lots for the City of Aurora." The outside of the envelope must also be clearly labeled with proposer's company name and address.

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

A proposal deposit of \$1,000 will be required.

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

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

The City of Aurora reserves the right at any time and for any reason to cancel this Request for Proposal, to accept or reject any or all Proposals or portion thereof, or accept an alternate proposal. The City reserves the right to waive any immaterial defect in any proposal, or technicality, informality or irregularity in the proposals received, and to disregard all nonconforming or conditional proposals or counter-proposals. Unless otherwise specified by the Proposer or the City, the City reserves the right to hold the best proposals for ninety (90) days from the opening date set forth above. The City may seek clarification from any proposer at any time and failure to respond promptly is cause for rejection. The City further reserves the right to award the proposal to the lowest responsible Proposer whose offer best responds in quality, fitness and capacity to the requirements of the proposed work or usage and therefore is in the best interest of the City.

CITY OF AURORA

Jolene Coulter Director of Purchasing

PROPOSER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of 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 Proposer is not barred from bidding on the Project, or entering into this Proposal 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 Sno	ow Systems	
ADDRESS 600 N Wolf	Ct.	
CITY/STATE/ZIP CODE	Wheeling, IL 60090	
NAME OF CORPORATE	COMPANY OFFICIAL _	J. Biebrach PLEASE TYPE OR PRINT CLEARLY
TITLE President/CEO	-105 - 853	
AUTHORIZED OFFICIAL	SIGNATURE	m
DATE		Subscribed and Sworn to
TELEPHONE (847-) 80		Before me this <u>26</u> day
FAX No. (847) 808-78	87	or March 2034
		Notary Puttin
	Page I	KOTRYNA DYADYUK Official Seal Notary Public - State of Illinois My Commission Expires Aug 12, 2025

STATE OF ILLINOIS)	
)	SS
County of Kane)	

PROPOSER'S TAX CERTIFICATION

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

Proposer deposes, states and certifies that Proposer is not barred from bidding 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 Proposer 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.

J. Biebrack	ATED this	day of
(Title)		(Signature of Proposer's Executing Officer) 1. BIEDIACK (Print name of Proposer's Executing Officer) 1. Ore 5. december 2.

ATTEST/WITNESS:

Title

Subscribed and sworn to before me this

day of the toroh . 2

47

(SEXL)

KOTRYNA DYADYUK
Official Seal
Notary Public - State of Illinois
Commission Expires Aug 12, 202

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INSTRUCTIONS TO PROPOSERS

01. REQUIREMENTS OF PROPOSER

The successful Proposer may be required to (a) enter into a fully signed contract in writing with the City of Aurora covering matters and things as are set forth in the Request for Proposal Package; and (b) execute a performance bond necessary for surety acceptable to the City of Aurora in the amount of five thousand dollars (\$5,000.00) and to be conditioned for the faithful fulfillment of the contract for the payment of all labor and materials used in the Work and to include the protection of the City from all liens and damages arising out of the Work; and (c) carry work and carry insurance acceptable to the City covering public liability, property damage and workers compensation.

02. ACCEPTANCE OF PROPOSALS

- a. Proposer must submit an original proposal response, marked as "original" and one (1) complete paper copy, 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.
- b. Proposals must be submitted on the forms provided and all information and certifications called for must be furnished. Proposals submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Proposals may be modified or withdrawn prior to the time specified for the opening. Proposals shall be filled out legibly in ink or type-written with all erasures, strike overs and corrections initialed in ink by the person signing the proposal. The proposal shall include the legal name of the proposer, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the proposer to a Proposal. Name of person signing should be typed or printed below the signature.

Envelopes containing proposals must be sealed and addressed to the City of Aurora City Clerk. The name and address of the proposer and the RFP Number must be shown in the upper left corner of the envelope.

c. The City of Aurora reserves the right at any time and for any reason to accept or reject any or all Proposals or portion thereof, or accept an alternate proposal. The City reserves the right to waive any immaterial defect in any proposal, or technicality, informality or irregularity in the proposals received, and to disregard all nonconforming or conditional proposals or counter-proposals. Unless otherwise specified by the Proposer or the City, the City reserves the right to hold the best proposals for ninety (90) days from the opening date. Proposer agrees to accept a notice of award, if selected, based on the terms of this Proposal in the event that a notification of award is received on or before expiration of the 90-day time period. The City reserves the right to cancel the Proposal at any time, without liability for any loss, damage, cost or expense incurred or suffered by any Proposer as a result of that cancellation. Each Proposer is solely responsible for the risk and cost of preparing and submitting a Proposal.

d. Although price is a consideration, qualifications and experience, capacity to handle the work, and response to the proposal, will also be considered. No Proposal will be considered unless the Proposer shall furnish evidence satisfactory to the City that they have the necessary facilities, abilities, experience, equipment, and financial and physical resources available to fulfill the conditions of the Proposal and execute the Work should the Proposal be awarded to them. Proposal documents which are not responsive to the requirements herein may not be considered by the City for an award of the Proposal.

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

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

03. RECEIPT OF PROPOSALS

- a. It is suggested that Proposers allow a minimum of four (4) days for delivery through U.S. mail or proposals may be delivered to the Office of the City Clerk. Overnight courier is acceptable provided timely receipt of Proposals. The City shall not be responsible for late delivery of your Proposer by a third-party courier. The Proposer assumes responsibility for late delivery of the mail. It is the sole responsibility of the Proposer to see that their Proposal is received in the proper time.
- b. Any Proposal received by the Office of the City Clerk after 2:00 p.m. on Wednesday, April 3, 2024 shall be rejected and returned unopened. There will be no exceptions!

04. WITHDRAWAL OF PROPOSALS

Proposers are cautioned to verify their proposals before submission. Negligence on the part of the proposer in preparing the proposal confers no right for withdrawal or modification of the proposal after it has been opened. Proposers may not withdraw their proposal after the opening without the approval of the Director of Purchasing. Requests to withdraw a proposal must be in writing and properly signed. Proposers may, however, without prejudice, modify or withdraw its proposal by written request, provided that the request is received by the City Clerk prior to the scheduled opening and at the address to which proposals were to be submitted. Following withdrawal or modification of its Proposal, Proposer may submit a new Proposal, provided it is received by the City Clerk prior to the proposal due date. No proposal will be opened which is received after the time and date scheduled for the Proposals to be received.

05. PROPOSAL DEPOSIT

A proposal deposit of \$1,000 will be required and must accompany the proposal submission.

06. CITY'S AGENT

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

07. INVESTIGATION

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

Each Proposer submitting a proposal is responsible for examining the complete Request for Proposal Package and all Addenda, and is also responsible for informing itself of all conditions that might in any way affect the cost or the performance of any Work. Failure to do so will be at the sole risk of the Proposer, and no relief will be given for errors or omissions by the Proposer. If awarded the proposal, the Proposer will not be allowed any extra compensation by reason of any matter or thing concerning which such Proposer should have fully informed himself, because of his failure to have so informed himself prior to submitting the proposal. The submission of a proposal shall be construed as conclusive evidence that the Proposer has made such examination as is required in this section and that the Proposer is conversant with local facilities and difficulties, the requirements of the Request for Proposal documents, and of pertinent, local, state and federal laws and codes, prevailing local labor and material markets, and has made due allowance in its proposal for all contingencies.

08. PROPOSER CAPABILITY

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

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

09.

It is the intent of the City to award the proposal to the lowest responsive responsible proposer AWARD meeting specifications. Award will be based on the following factors, but not limited to (where applicable): (a) adherence to all conditions and requirements of the specifications; (b) price; (c) qualifications of the proposer, including past performance, financial responsibility, general reputation, experience, service capabilities, and facilities; (d) delivery or completion date; (e) product appearance, workmanship, finish, taste, feel, overall quality, and results of product testing; (f) maintenance costs and warranty provisions; and (g) repurchase or residual value.

If the Proposer modifies limits, restricts or subjects his/her proposal to conditions that would change the requirements of the proposal, this would be considered a conditional or qualified Proposal and will not be accepted. The City reserves the right to delete any item listed in the proposal.

The contract shall be for the period of two (2) years. Upon mutual agreement, the City may grant two (2) additional one-year extensions of this agreement for a total of four years. The City reserves the right to award the lots individually or cumulatively to qualified and responsible proposers.

10.

Payment shall be made for services rendered. The City, after inspection and acceptance, and in consideration of the faithful performance by the Proposer, agrees to pay for the completion of the work embraced in this contract, payment shall be made in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1, et.seq.)

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

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

The successful Proposer shall submit invoices via e-mail to:

Purchasing DL@aurora-il.org

or Mail to the following address:

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

The City of Aurora offers electronic funds transfer (EFT) payment to our vendors. EFT is fast, simple, safe and secure and is our preferred method of payment!

11. PRICES

- a. Each parking lot bid pricing will be a flat rate based on snow/ice accumulation.
- b. Unit prices shall be shown for at an hourly flat rate for each piece of equipment including driver/operator.
- c. The price quoted for each item is the full price, including delivery to destination and includes all transportation and handling charges, premiums on bonds, material or service costs and all other overhead charges of every kind and nature. Unless otherwise specified, prices shall remain firm for the duration of the contract.
- d. The City will not pay overtime or holiday rates. There will be no guarantee of minimum hours worked per call out or number of call outs per winter season.
- e. Unit prices shall not include any local, state or federal taxes. In case of mistake in extension of price, unit price shall govern. All prices must be typewritten or written in black ink. (The party signing the Proposal or his/her authorized representative must initial any alteration in ink.)
- f. The Superintendent of Facilities Maintenance or Designee, shall determine scheduled and unscheduled call outs. Payment to contractors will be calculated by either a flat rate and/or time according to the equipment in the field during the operation on an hourly basis, based on the Proposal rate for each piece of equipment in use for the City of Aurora. The City reserves the right to determine the start and end time of any call outs.

12. TAXES

The City of Aurora is exempt, by law, from paying State and City Retailer's Occupation Tax, State Service Occupation Tax, State Use Tax and Federal Excise Tax (per Illinois Revised Statutes, Chapter 120, Paragraph 44) upon City works and purchases. The City of Aurora's Sales Tax Exemption Number is E9996-0842-07.

13. INTERPRETATION OR CORRECTION OF PROPOSAL DOCUMENTS

Proposers shall promptly notify the City of any ambiguity, inconsistency of error which they may discover upon examination of the proposal documents. Interpretations, corrections and changes will be made by addendum. Each proposer shall ascertain prior to submitting a proposal that all addenda have been received and acknowledged in the proposal.

14. DEFAULT

Time is of the essence of this proposal and if delivery of acceptable items or rendering of services is not completed by the time promised, the City reserves the right, without liability, in addition to its other rights and remedies, to terminate the Proposal by notice effective when received by Proposer, as to stated items not yet shipped or services not yet rendered. The City will procure articles or service from other sources and hold the Proposer responsible for any excess cost incurred as provided for in Article 2 of the Uniform Commercial Code.

15. REGULATORY COMPLIANCE

Proposer represents and warrants that the goods or services furnished hereunder (including all labels, packages and container for said good) comply with all applicable standards, rules and regulations in effect under the requirements of all Federal, State and local laws, rules and regulations as applicable, including the Occupational Safety and Health Act as amended, with respect to design, construction, manufacture or use for their intended purpose of said goods or services.

16. CANCELLATION

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

17. SIGNATURES

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

When a corporation submits a Proposal, its agent must present legal evidence that they have lawful authority to sign said Proposal and that the corporation has a legal existence. In the event that any corporation organized and doing business under the laws of any foreign state is the successful Proposer, such corporation must present evidence before any Proposal is executed that it is authorized to do business in the State of Illinois. Proposers by corporations must be executed in the corporate name by the President or a Vice President (or other corporate officer accompanied by evidence of authority to sign), and the signature must be attested by the Secretary or an Assistant Secretary, and the corporate seal must be affixed. The corporate address and state of incorporation must be shown below the signature. Proposals by partnerships must be executed in the partnership name and signed by a partner whose title must appear under the signature, and the official address of the partnership must be shown below the signature. Any corrections to entries made on the Proposal forms shall be initialed by the person signing the Proposal. When requested by the City, satisfactory evidence of the authority of any signature on behalf of the Proposer shall be furnished.

18. ELIGIBILITY

By signing this proposal, the Proposer hereby certifies that they are not barred from bidding on this RFP as a result of a violation of Article 33E, Public Bids of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).

19. DATA

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

20. COMPLIANCE WITH LAWS AND REGULATIONS

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

This RFP shall be governed by and construed according to the laws of the State of Illinois.

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21. BONDS AND INSURANCE

The Proposer awarded the contract will be required to furnish a Performance Bond in the amount of \$5,000.00 and may be required to furnish a Payment Bond in the amount of \$5,000.00, along with Public Liability Insurance and Workers Compensation Insurance; all of which shall be acceptable to the City of Aurora.

22. PERMITS AND LICENSES

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

23. PROTECTION AND RESTORATION OF PUBLIC AND PRIVATE PROPERTY

The Contractor shall take all necessary precautions to prevent damage to trees, grounds, driveways, street and curbs, sidewalk, grass, utilities, etc. on or adjacent to the work site. Any damage shall be immediately reported to Superintendent of Facilities Maintenance or Designee, Downtown Services Manager or Designee via email or by phone, on the day of the occurrence. Within five business days, the Contractor shall be responsible for a written statement to the Superintendent of Facilities Maintenance, Downtown Services Manager or Designee. Any damage shall be repaired at the contractor's expense. Should the damage not be rectified within the agreed time or to the satisfaction of the City, the City of Aurora reserves the right to repair or replace that which was damaged. The City reserves the right to assess the Contractor such costs as may be reasonable and related to damage caused by the Contractor. These costs may be deducted from any payment due the Contractor. Failure to report damage may result in termination of the Contract.

24. INSURANCE AND HOLD HARMLESS PROVISION

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

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

- (b) Property damage with limits not less than \$500,000
- (4) Umbrella excess liability of \$1,000,000 per occurrence, \$2,000,000 aggregate

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

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

25. WORKERS COMPENSATION ACT

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

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

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

26. MINORITY PARTICIPATION

The City of Aurora encourages minority business firms to submit Proposers and encourages the successful Proposer to utilized minority businesses as sub-contractors for supplies, equipment, services and construction.

27. SUBLETTING OR ASSIGNMENT OF WORK

If the Proposer sublets the whole or any part of the Work to be done under the contract, with or without the written consent of the City, he shall not, under any circumstances, be relieved of his liabilities and obligations. All transactions of the Superintendent of Facilities Maintenance, Downtown Services Manager or Designee, shall be with the Proposer; subcontractors shall be recognized only in the capacity of employees or workmen and shall be subject to the same requirements as to character and competence. In case any party or parties, to whom any work under the contract shall have been sublet, shall disregard the directions of the Superintendent of Facilities Maintenance, Downtown Services Manager or Designee, or shall furnish any unsatisfactory work or shall fail or refuse in any way to conform to any of the provisions or conditions of the contract, then in that case, upon the written order of the Superintendent of Facilities Maintenance or Designee, the Proposer shall require said party or parties in default to discontinue Work under the contract. Said Work shall be corrected or made good and shall be continued and completed by the said Proposer or by such other party or parties as are approved by the Superintendent of Facilities Maintenance or Designee, in the manner and subject to all of the requirements specified in the contract.

28. PROSECUTION OF WORK

Contractors shall respond by phone to calls from the Superintendent of Facilities Maintenance or Designee, or Downtown Services Manager or Designee, within ten (10) minutes after being called. The work shall be conducted in such a manner and with sufficient materials and equipment as is considered necessary to insure its completion.

The Contractors shall provide Snow and Ice Control Services of various parking lots within a sixty (60) minute response time to the job location. The starting time begins when the Contractor arrives on the actual job location.

29. MEDICAL AND EMERGENCY SERVICES

Contractor agrees to provide to all persons employed in the performance of the contract all necessary first aid, medical, surgical and hospital services as required by the laws of the State of Illinois from time to time in force.

30. TIME

Proposer shall schedule its Work to meet the requirement of the City. Proposer shall perform the Work expeditiously in cooperation with the City's agents, employees, Proposers and subcontractors. Proposer shall make no claim against City and no claim shall be allowed for any damages which may arise out of any delay caused by City. its agents, employees, Proposer or subcontractors.

31. **QUESTIONS**

Inquiries and/or questions pertaining to the provisions and specifications of this request for proposal shall be directed to Purchasing. in writing at PurchasingDL@aurora-il.org. Questions will be accepted until 8:00 am, Monday, March 25, 2024. Questions will be answered via addendum and posted to the City's website at https://www.aurora.il.org/bids.aspx by 4:00 pm, Wednesday. March 27, 2024. NO questions will be accepted or answered verbally. No questions will be accepted or answered after the March 25, 2024 8:00 am cut-off date/time. It is the proposer's responsibility to check the website before submitting their proposal.

It is the responsibility of the interested proposer to check our website and ensure they have received addendum, if any issued, and acknowledge such receipt where indicated.

PROPOSAL SPECIFICATIONS

Section 1. Project Introduction and Purpose

Proposers are required to read and understand all information contained within the entire Request for Proposal package. By responding to this RFP, the Proposer agrees to have read and understand these documents. The City reserves the right to award the proposals individually or cumulatively to qualified and responsible Proposers.

Purpose: The City of Aurora, hereinafter ("City"), located in Kane, Dupage, Kendall and Will Counties, Illinois, is seeking proposals for the provision of professional services for Snow and Ice Control Services of various parking lots that the City of Aurora maintains, when directed by the Superintendent of Facilities Maintenance or Designee, as needed, to establish a list of eligible contractors.

The contract shall be for the period of two (2) years. Upon mutual agreement, the City may grant two (2) additional one-year extensions of this agreement for a total of four (4) years.

Any firm (hereinafter "Contractor") desiring to furnish a quotation for such services shall submit proposals following the instructions and format of the attached Request for Proposal (RFP) documents.

Section 2. Minimum Qualifications

The following are minimum requirements that the vendor must meet in order to be eligible to submit a proposal. Responses must clearly show compliance with these minimum qualifications. The City will reject without further consideration those applications that are not clearly responsive to these minimum qualifications. Each specification included in this package describes the services which the City feels is necessary to meet the performance requirements of the City, and shall be considered the minimum standards expected of the Contractor. The specification is not intended to exclude potential Contractors.

Contractors may indicate alternatives to these specifications if the proposed changes are equal to or greater than what is required by these specifications.

All alternatives shall be separately listed and a justification shall be stated for such alternatives.

If the Contractor is unable to meet any of the specifications contained herein, it shall also separately list all requested deviations from the specifications, and a justification shall be stated for such deviations.

If a Contractor does not indicate alternatives to or deviations from the specifications, the City shall assume that the Contractor shall fully comply with those specifications. The City shall be the sole and final judge of compliance with the specifications.

The City further reserves the right to determine the acceptability or unacceptability of any and all alternatives and deviations, and to negotiate the effects and costs of any such alternatives and deviations

Page 1 Appendix A

prior to reaching a decision on the awarding of a contract. The City shall unequivocally be the sole and final judge as to whether any alternative or deviation is of an equivalent or better qualify or service. This decision is final and shall not be subject to recourse by any person, firm, or corporation.

The RFP documents clearly identify certain issues where the City has left specification language open, or where the City will consider alternatives. In these areas the City is instead soliciting proposals for further consideration, and may include specification language in some form in this contact. However, the City reserves the right to determine which specification language will be included.

General Requirements

Proposals must be submitted on the forms provided and all information and certifications called for must be furnished. Proposals submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Proposals may be modified or withdrawn prior to the time specified for the opening of proposals. Proposals shall be filled out legibly in ink or type-written with all erasures, strike overs and corrections initialed in ink by the person signing the proposal. The proposal shall include the legal name of the proposer, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the proposer to a Proposal. Name of person signing should be typed or printed below the signature.

The awarded proposer shall be issued a purchase order. All properly authorized purchases and services of the City shall be evidenced by the issuance of the same. Please be advised that any invoice received by the City not referencing a purchase order number may not be accepted as a valid City obligation.

Illinois Non-Appropriation Clause:

A forfeit clause is provided pursuant to the Illinois Non-Appropriation Clause of funds for government entities that if funds or budgets are not approved, service may be cancelled. No early cancellation penalties will be assessed, but the customer must be given 30-day notice of intent to cancel.

Termination for Clause:

This Proposal may be terminated by the City at any time upon thirty (30) days written notice, or by either party in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. This Proposal is also subject to termination by either party if either party is restrained by state or federal law of a court of competent jurisdiction from performing the provisions of this Agreement.

Upon such termination, the liabilities of the parties to this RFP shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Mailing of such notice, as and when above provided, shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

If this RFP is terminated due to the City's substantial failure to perform, the Proposer shall be paid for labor and expenses incurred to date, subject to offset of any damages, losses or claims against the City resulting from or relating to Proposer's performance or failure to perform under this agreement.

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Appendix A

In the event of termination by the City upon notice and without cause, upon completion of any phase of the Basic Services, fees due the Proposer for services rendered through such phase shall constitute total payment for services. In the event of such termination by the City during any phase of the Basic Services, the Proposer will be paid for services rendered during the phase on the basis of the proportion of work completed on the phase as of the date of termination to the total work required for that phase.

Response Instructions

Proposer must submit an original proposal response, marked as "original" and one (1) complete paper copy, 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 proposals will be accepted until 2:00 pm, Wednesday, April 3, 2024 at the following address:

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

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

Inquiries and/or questions pertaining to the provisions and specifications of this request for proposal package shall be directed to Purchasing, in writing at PurchasingDL@aurora-il.org. Questions will be accepted until 8:00 am, Tuesday March 25, 2024. Questions will be answered via addendum and posted to the City's website at https://www.aurora.il.org/bids.aspx by 4:00 pm, Wednesday, March 27, 2024. NO questions will be accepted or answered after the March 25, 2024, 8:00 am cut-off date/time. It is the proposer's responsibility to check the website before submitting their proposal.

It is the responsibility of the interested proposer to check our website and ensure they have received addendum, if any issued, and acknowledge such receipt where indicated.

PROPOSALS MAY NOT BE SUBMITTED ELECTRONICALLY.

Format for Submissions

A properly-prepared proposal shall consist of all price quotation sheets, accompanying schedules containing the required information as listed in the checklist, and a narrative presentation (the length of which shall be at the Contractor's discretion), accompanied by a signed cover letter of submittal on the Contractor's letterhead. The signed cover letter accompanying the proposal must be from an officer or employee having the authority to bind the Contractor by signature. The narrative may comment on any specification or part of the RFP documents. Failure to submit all of the required information may result in the disqualification of the Contractor from consideration.

All blanks on the price quotation sheets and schedules must be correctly filled-in, using ink or entered in typed form. Any erasers or error corrections must be initialed in ink. All forms requiring signatures must be properly signed in ink in the proper spaces. If the Contractor is unable to provide a quotation on a given commodity or service alternative, each relevant blank on the price quotation sheets must have the words "No quotation" entered thereupon, and/or the "No" column marked.

Appendix A

All commentary in the narrative where the Contractor addresses specifications, should refer to the Section and Subsection letter and number where appropriate, and should be discussed sequentially insofar as is possible.

Examination of Service Area

Contractors shall completely inform themselves of all the conditions under which service is to be performed, and all other relevant matters pertaining to the service required to be provided under the enclose specification, including, but not limited to, all other factors which would affect execution and completion of the work covered by this proposal.

Proposal Content

Proposals shall be prepared on standard 8.5" x 11" letter-sized paper. All responses shall be typed legibly and shall be double-spaced or one and one-half spaced. Contractors should use supplemental sheets as necessary to supply information.

No proposals or materials will be returned to any potential Contractor.

The Contractor shall furnish the following information which shall become a portion of the proposal evaluation:

- a. A list of areas or municipalities in the State of Illinois for which the Contractor furnishes or has furnished snow and ice control services of various parking lots for a period of at least one year within the last three years. Use form located on Appendix G. The city reserves the right to contact each of the references listed for additional information regarding your firm's qualifications.
- b. Flat rate bid price for each parking lot based on snow/ice accumulation. Use the form located on Appendix H.
- c. Cost per hour for vehicles/equipment used. Use the form located on Appendix H.
- d. List of Sub-Contractors, if any, used for completion of this project. Use the form located on Appendix E.
- e. A qualification statement. Use the form located on Appendix F.

Section 3. Scope of Work

The City of Aurora seeks to establish a list of eligible contractors to provide Snow and Ice Control Services for Various Parking Lots.

The Contractor's shall provide Snow and Ice Control Services as deemed necessary by the City of Aurora Superintendent of Facilities Maintenance, Downtown Services Manager or Designee. Work will include Snow and Ice Control Services of Various Parking Lots, due to winter weather, for parking lots that the City of Aurora maintains, on assigned lots, to make all parking lots safe and accessible for vehicles properly equipped for winter driving conditions during and after a winter storm as needed.

The Contractors shall provide snow and ice control services of various parking lots within a sixty (60) minute response time to the job location. The starting time begins when the Contractor arrives on the actual job location.

Appendix A

The Contractor shall take all necessary precautions to prevent damage to trees, grounds, driveways, street and curbs, sidewalk, grass, utilities, etc. on or adjacent to the work site. Any damage shall be immediately reported to the Superintendent of Facilities Maintenance, Downtown Services Manager or Designee via email or by phone, on the day of the occurrence. Within five (5) business days, the Contractor shall be responsible for a written statement to the Superintendent of Facilities Maintenance, Downtown Services Manager or Designee. Any damage shall be repaired at the contractor's expense. Should the damage not be rectified within the agreed time or to the satisfaction of the City, the City of Aurora reserves the right to repair or replace that which was damaged. The City reserves the right to assess the Contractor such costs as may be reasonable and related to damage caused by the Contractor. These costs may be deducted from any payment due the Contractor. Failure to report damage may result in termination of the Contract.

The Contractor shall provide at least two (2), 24-hour telephone number(s) or pager(s), with a 10-minute response answer, to which the Superintendent of Facilities Maintenance, Downtown Services Manager or Designee, shall have access.

All Contractors selected and designated to provide Snow and Ice Control Services of Various Parking Lots shall be listed on a roster to be kept by the Superintendent of Facilities Maintenance.

The Contract shall be for the period of two (2) years. The City, upon mutual agreement with the Contractor, may grant two (2) additional one-year extensions for up to four (4) total years. The City reserves the right to award the proposals individually or cumulatively to qualified and responsible Proposers.

Equipment

The Contractor in the course of performing Snow and Ice Control Services of Various Parking Lots shall furnish trucks or equipment as required per the parking lot bid specifications.

Personnel

The Contractor shall employ competent and licensed drivers/operators. Only workers expert in their respective branches of work shall be employed where special skills are required.

The Contractor shall provide qualified supervision of each crew at all times while working under this Contract.

The Contractor shall have direct communication at all times with the driver/operator and City supervisory staff during a snow/ice control event.

General Provisions

It is agreed that nothing contained herein shall be construed to grant or authorize the granting of an exclusive right, and the City reserves the right to grant to others the privilege and right to conduct Snow and Ice Control Services of Various Parking Lots as needed.

The Contractor assures the City that an affirmative action program has been implemented as required by 14 CFR Part 152, Subpart E, to ensure that no person shall, on the ground of race, creed, color, national origin or sex, be excluded from participating in any employment activities covered in 14 CFR Part 152, Subpart E. The Contractor assures the City that no person shall be excluded base upon the foregoing

Page 5 Appendix A

grounds, from participating in or receiving the services or benefits of any program or activity covered by the foregoing Subpart. The Contractor assures the City that they will require that any of their sub organizations will provide assurance to the Contractor that they too, will undertake affirmative action programs and that they will require assurance from any of their sub organizations, as required by 14 CFR Part 152, Subpart E.

Section 4. Compliance

It is agreed by both parties that the compensation provided for in this Contract is for work completed. Should duties not be performed per the provisions of this contract, the City has the discretion to withhold all or partial payment to the Contractor.

The Director of Purchasing shall notify the Contractor, in writing, of any observed defaults in the performance of duties by the Contractor. Failure of the City to observe and/or notify the Contractor of a default does not absolve the Contractor of the default. Further, should all or partial payment for improper compliance with the provision of this Contract be withheld, a written explanation shall accompany the payment illustrating the default and the times of the default.

Section 5. Award of Contract

Upon the concurrence of the City, responsible Contractors whose proposal will be on an overall basis most advantageous to the City will be added to a list of eligible contractors for the City of Aurora. Price, conformance to specifications, and other performance factors will be considered as elements of a responsible proposal at the sole discretion of the City.

The Contract shall be for the period of two (2) years. The City, upon mutual agreement with the Contractor, may grant two (2) additional one-year extensions for up to four (4) total years. The City reserves the right to award the proposals individually or cumulatively to qualified and responsible Proposers.

CITY OF AURORA, ILLINOIS REQUEST FOR PROPOSAL 24-031 SNOW AND ICE CONTROL SERVICES OF VARIOUS PARKING LOTS

PARKING LOT SPECIFICATIONS

1. Aurora Transportation Center - 233 N. Broadway Avenue, Aurora, IL 60505

A) Additional Insurance Requirements:

In addition to the City of Aurora's insurance requirements, the contractor must provide the following for this location only.

Contractors and their subcontractors shall maintain Worker's Compensation Insurance up to statutory limits and shall also maintain Public Liability and Vehicle Liability Insurance with limits of not less than two million dollars (\$2,000,000.00) for injury or death (each occurrence) and Property Damage Liability providing for a limit of not less than two million dollars (\$2,000,000.00) for damages to or destruction of property (each occurrence).

B) Contractor Indemnification:

Contractors to indemnify and insure BN, Regional Transportation Authority (RTA), Commuter Rail Division of the Regional Transportation Authority (CRD), West Suburban Mass Transit District (WSMTD), Northeast Illinois Railroad Corporation (NIRC) and the City of Aurora against any and all risks, liabilities, claims, demands, losses, and judgments arising from or growing out of, or related in any way to the work performed or to be performed by such contractor, whether or not due to or arising from the acts or negligence of BN or the City of Aurora, its agents and employees, or the contractors, their agents, employees, subcontractors, and their agents and employees.

C) Plowing Service

After one (1) inch of accumulated snow measured at site, as determined by City of Aurora, The Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrance, and exit. Contractor will spread de-icing salt provided by the City of Aurora at no cost for pick-up at 720 N. Broadway Avenue to all of these areas.

D) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

E) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the Aurora Transportation Center shall furnish: 4x4 Vehicle with 8 Foot Plow, Single Axle Dump Truck with 11 Foot Plow and Spreader, and Rubber Tire Wheel Loader with Pushbox and Bucket or equipment as approved by the Superintendent of Facilities Maintenance or Designee, and maintain their own equipment.

Page 1 Appendix B

2. Route 59 Commuter Station - 1090 N. IL Route 59, Aurora, IL 60502

A) Additional Insurance Requirements:

In addition to the City of Aurora's insurance requirements, the contractor must provide the following for this location only.

- 1) Contractors and their subcontractors shall maintain Worker's Compensation Insurance up to statuary limits or \$500,000, whichever is greater, and shall also maintain Public Liability and Vehicle Liability Insurance with limits of not less than two million dollars (\$2,000,000.00) for injury or death (each occurrence) and Property Damage Liability providing for a limit of not less than two million dollars (\$2,000,000.00) for damages to or destruction of property (each occurrence.) BN, RTA, IDOT, WSMTD, NIRC, and the Municipality shall be name additional insureds on all such policies of insurance.
- 2) Contractors to procure and maintain comprehensive policies of insurance, insuring contractor, Metra, RTA and NIRCRC, their directors, employees, agents, successors and assigns from and against any and all risks, liabilities, claims, demands, losses and judgments, including courts costs and attorneys' fees, arising from, growing out of or in any way related to the work performed or to be performed by such contractor(s), whether or not any such liability, claim, demand, loss or judgment is due to or arises from the acts, omissions or negligence of such contractor(s), or their officers, employees, agents, or subcontractors and their agents or employees.

B) Contractor Indemnification:

- Contractors to indemnify, hold harmless and defend Metra, RTA and NIRCRC, their directors, employees, agents, licensees, successors and assigns from and against any and all risks, liabilities, claims, demands, losses, and judgments, including court costs and attorneys' fees, arising from, growing out of or in any way related to work performed by such contractors(s), or their officers, employees, agents or subcontractors, and their agents or the employees or the failure to perform such work.
- 2) Contractors to indemnify defend, including all reasonable attorney's fees, and insure BN, RTA. CRD, West Suburban Mass transit District (WSMTD), Northeast Illinois Railroad Corporation (NIRC) and the City of Aurora against any and all risks, liabilities claims, demands, losses, and judgments arising from or growing out of, or related in any way to the work performed or to be performed by such contractor, whether or not due to or arising from the acts or negligence of BN, RTA, WSMTD, CRD, NIRC, or the City of Aurora, their agents and employees, or the contractors, their agents, employees, subcontractors, and their agents and employees.

C) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrance, exit and public sidewalk. Contractor will spread de-icing salt provided by the City of Aurora at no cost for pick-up at 1150 Kautz Road, to all of these areas.

Page 2 Appendix B

D) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

E) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the Route 59 Commuter Station shall furnish: 4x4 Vehicle with 8 Foot Plow, Single Axle Dump Truck with 11 Foot Plow and Spreader, and Rubber Tire Wheel Loader with Pushbox and Bucket or equipment as approved by the Superintendent of Facilities Maintenance or Designee, and maintain their own equipment.

3. Aurora Animal Care & Control - 600 South River Street, Aurora, IL 60506

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrance and exit. Contractor will spread deicing salt provided by the City of Aurora for pick-up at 720 N. Broadway Avenue to all of these areas.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the Customer Service Center shall furnish: 4x4 Vehicle with 8 Foot Plow, Dump Truck with 10 Foot Plow, Sidewalk De-Icing Materials, or equipment as approved by the Superintendent of Facilities Maintenance or designee, and maintain their own equipment.

4. Customer Service Center & Station 8 - 3770 McCoy Avenue, Aurora, IL 60502

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, internal roadways, entrances, exits, and sidewalks, including public sidewalks. Contractor will spread de-icing salt to all of these areas. De-icing salt for asphalt surfaces provided by the City of Aurora for pick-up at 1150 Kautz Road.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the Customer Service Center shall furnish: 4x4 Vehicle with 8 Foot Plow, Dump Truck with 10 Foot Plow, Sidewalk De-Icing Materials, or equipment as approved by the Superintendent of Facilities Maintenance or designee, and maintain their own equipment.

5. City of Aurora Public Lot - 594 Fifth Avenue, Aurora, IL 60505

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrance, exit and public sidewalk. Contractor will spread de-icing salt provided by the City of Aurora for pick-up at 720 N. Broadway Avenue to all of these areas.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the City of Aurora Public Lot shall furnish: 4x4 Vehicle with 8 Foot Plow, Sidewalk De-Icing Materials, Parking Lot De-Icing Materials, or equipment as approved by the Superintendent of Facilities Maintenance or designee, and maintain their own equipment.

6. City of Aurora Parking Lots I & L - 120 W. Benton Avenue & 170 S. Lake Street, Aurora, IL 60506

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrance, exit and public sidewalk. Contractor will spread de-icing salt provided for driving surfaces by the City of Aurora at 720 N. Broadway Ave, or alternative location, to all of these areas.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the City of Aurora Public Lots I & L shall furnish: 4x4 Vehicle with 8 Foot Plow, Sidewalk De-Icing Materials, or equipment as approved by the Downtown Services Manager or Designee and maintain their own equipment.

Page 4

Appendix B

7. City of Aurora Parking Lot W - 309 N. River Street, Aurora, IL 60506

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrances, and exits. Contractor will spread de-icing salt provided by the City of Aurora for pick-up at 720 N. Broadway Avenue, or alternative location, to all of these areas.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the City of Aurora Public Lot W shall furnish: 4x4 Vehicle with 8 Foot Plow, or equipment as approved by the Downtown Services Manager or Designee and maintain their own equipment.

8. City of Aurora Parking Lot Y - 201 N. River Street, Aurora, IL 60506

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrance and exit. Contractor will spread deicing salt provided by the City of Aurora for pick-up at 720 N. Broadway Avenue, or alternative location, to all of these areas.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the City of Aurora Public Lot Y shall furnish: 4x4 Vehicle with 8 Foot Plow, or equipment as approved by the Downtown Services Manager or Designee and maintain their own equipment.

Page 5

City of Aurora Police Department Parking Lot & Upper Deck – 1200 E Indian Trail, Aurora, IL 60504

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, upper deck of parking garage, entrance and exit. Contractor will spread de-icing salt provided by the City of Aurora for pick-up at lower level parking deck in 2,000 pound super sacks to all of these areas.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract. Only salt provided from City of Aurora may be spread. Contractor must provide vehicle to load salt.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the City of Aurora Public Lot Y shall furnish: a one ton or half ton pickup with tailgate spreader, 4x4 Vehicle with 8 Foot Plow, or equipment as approved by the Superintendent of Facilities or designee, and maintain their own equipment. Contractor must use rubber blade attachment. Weight limit for Upper Deck is 12,000 pounds maximum.

10. Thrive Center - 712 S River, Aurora, IL 60506

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrance and exit. Contractor will spread deicing salt provided by the City of Aurora for pick-up at 720 N. Broadway Avenue to all of these areas.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the Customer Service Center shall furnish: 4x4 Vehicle with 8 Foot Plow, Dump Truck with 10 Foot Plow, Sidewalk De-Icing Materials, or equipment as approved by the Superintendent of Facilities or Designee and maintain their own equipment.

11. City of Aurora Parking Lot X - 201 N. River Street, Aurora, IL 60506

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrances, and exits. Contractor will spread de-icing salt provided by the City of Aurora for pick-up at 720 N. Broadway Avenue, or alternate location, to all of these areas.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the City of Aurora Public Lot X shall furnish: 4x4 Vehicle with 8 Foot Plow, or equipment as approved by the Downtown Services Manager or Designee and maintain their own equipment.

12. City of Aurora Parking Lot A - 107 Spruce St., Aurora, IL 60506

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrances, and exits. Contractor will spread de-icing salt provided by the City of Aurora for pick-up at 720 N. Broadway Avenue, or alternate location, to all of these areas.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the City of Aurora Public Lot A shall furnish: 4x4 Vehicle with 8 Foot Plow, or equipment as approved by the Downtown Services Manager or Designee and maintain their own equipment.

13. City of Aurora Parking Lot C - 73 S. River, Aurora, IL 60506

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrances, and exits. Contractor will spread de-icing salt provided by the City of Aurora for pick-up at 720 N. Broadway Avenue, or alternate location, to all of these areas.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the City of Aurora Public Lot C shall furnish: 4x4 Vehicle with 8 Foot Plow, or equipment as approved by the Downtown Services Manager or Designee and maintain their own equipment.

14. City of Aurora Parking Lot H - 14 Middle Avenue, Aurora, IL 60506

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrances, and exits. Contractor will spread de-icing salt provided by the City of Aurora for pick-up at 720 N. Broadway Avenue, or alternate location, to all of these areas.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the City of Aurora Public Lot II shall furnish: 4x4 Vehicle with 8 Foot Plow, or equipment as approved by the Downtown Services Manager or Designee and maintain their own equipment.

15. City of Aurora Parking Lot S - 26 N. River Street, Aurora, IL 60506

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrances, and exits. Contractor will spread de-icing salt provided by the City of Aurora for pick-up at 720 N. Broadway Avenue, or alternate location, to all of these areas.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the City of Aurora Public Lot S shall furnish: 4x4 Vehicle with 8 Foot Plow, or equipment as approved by the Downtown Services Manager or Designee and maintain their own equipment.

16. City of Aurora - Pinney Street & Adjacent Parking Spots

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are Pinney Street from River St to the end and all parking spaces. Contractor will spread de-icing salt provided by the City of Aurora for pick-up at 720 N. Broadway Avenue, or alternative location, to all of these areas.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the City of Aurora Pinney St and Adjacent Parking Spots shall furnish: 4x4 Vehicle with 8 Foot Plow, or equipment as approved by the Downtown Services Manager or Designee and maintain their own equipment.

17. City of Aurora - River St/New York St Lot - 102 N. River St, Aurora, IL 60506

A) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrances and exits. Contractor will spread de-icing salt provided by the City of Aurora for pick-up at 720 N. Broadway Avenue, or alternative location, to all of these areas.

B) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

C) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the City of Aurora River St/New York St Lot shall furnish: 4x4 Vehicle with 8 Foot Plow, or equipment as approved by the Downtown Services Manager or designee and maintain their own equipment.

Page 9 Appendix B

18. City of Aurora Public Lot - 101 N. Lake Street, Aurora, IL 60506

D) Plowing Service

After one (1) inch of accumulated snow measured at site as determined by City of Aurora, the Contractor will be notified to plow all snow until the premises are accessible to the public. The areas covered by this proposal are all parking spaces, entrance, exit and public sidewalk. Contractor will spread de-icing salt provided by the City of Aurora for pick-up at 720 N. Broadway Avenue to all of these areas.

E) Salting Service

When conditions warrant, contractor may be directed to spread salt to areas covered by this contract.

F) Equipment

The Contractor in the course of performing Snow and Ice Control Services of the City of Aurora Public Lot shall furnish: 4x4 Vehicle with 8 Foot Plow, Sidewalk De-Icing Materials, Parking Lot De-Icing Materials, or equipment as approved by the Superintendent of Facilities Maintenance or designee, and maintain their own equipment.

CITY OF AURORA, ILLINOIS REQUEST FOR PROPOSAL 24-031 SNOW AND ICE CONTROL SERVICES OF VARIOUS PARKING LOTS

MAPS

APPENDIX C





Snow Removal Map: Rt. 25 Train Station (233 N Broadway Av)

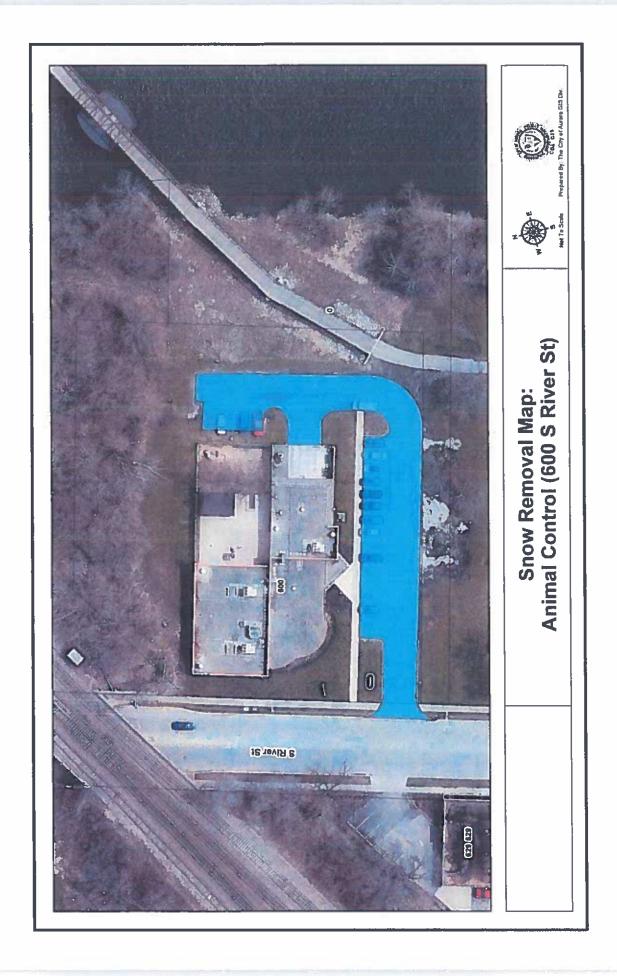


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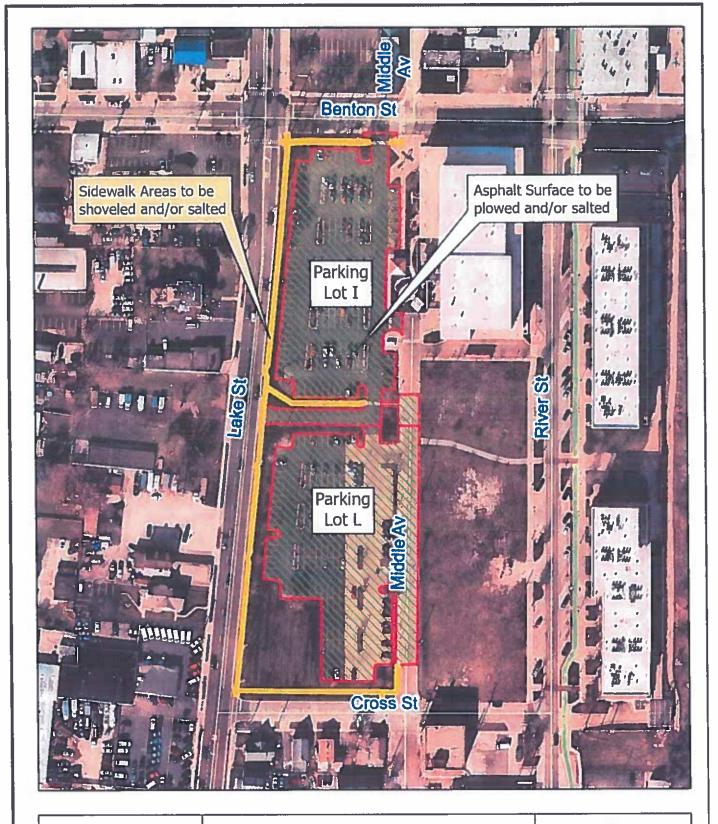


Snow Removal Map: 594 5th Ave.





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Parking Lots I and L 120 W Benton St and 170 S Lake St Aurora IL 60506

Snow Plow Bid 2024



Prepared By: The City of Aurora GtS Div.





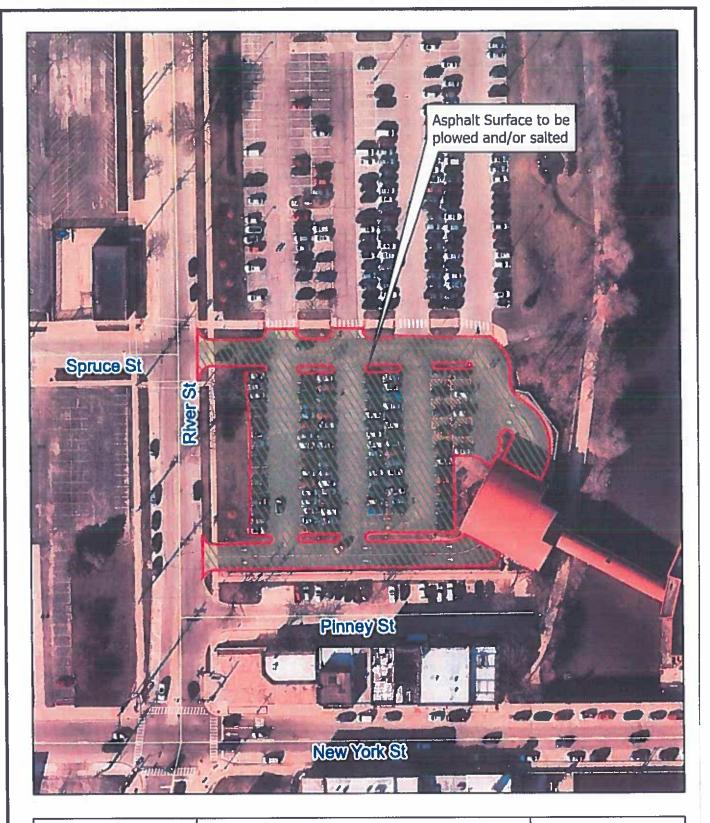
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Parking Lot W 309 N River St Aurora IL 60506

Snow Plow Bid 2024



Prepared By: The City of Aurora GIS Div.





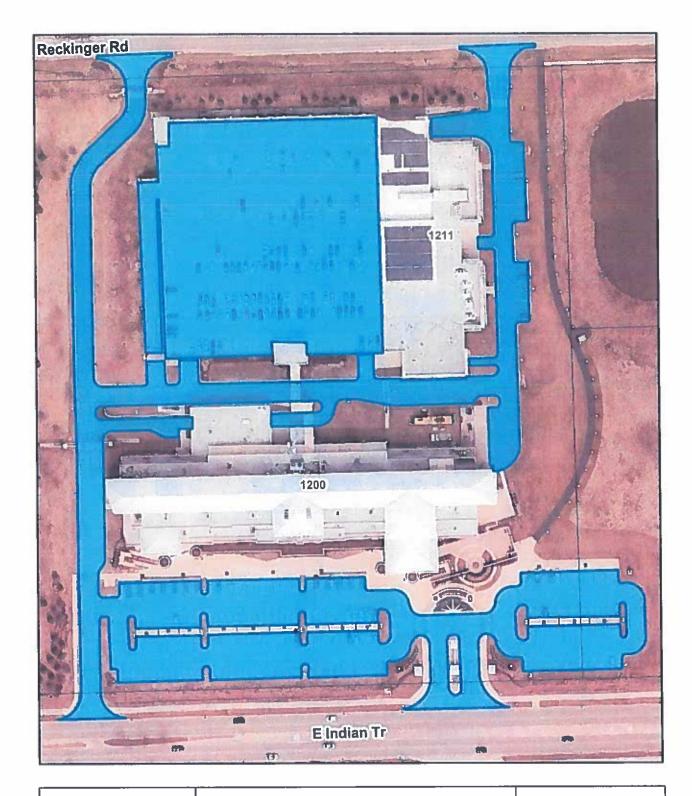
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Parking Lot Y 201 N River St Aurora IL 60506

Snow Plow Bid 2024



Prepared By: The City of Aurora GIS Div.





Snow Removal Map: APD Headquarters (1200 E Indian Tr)



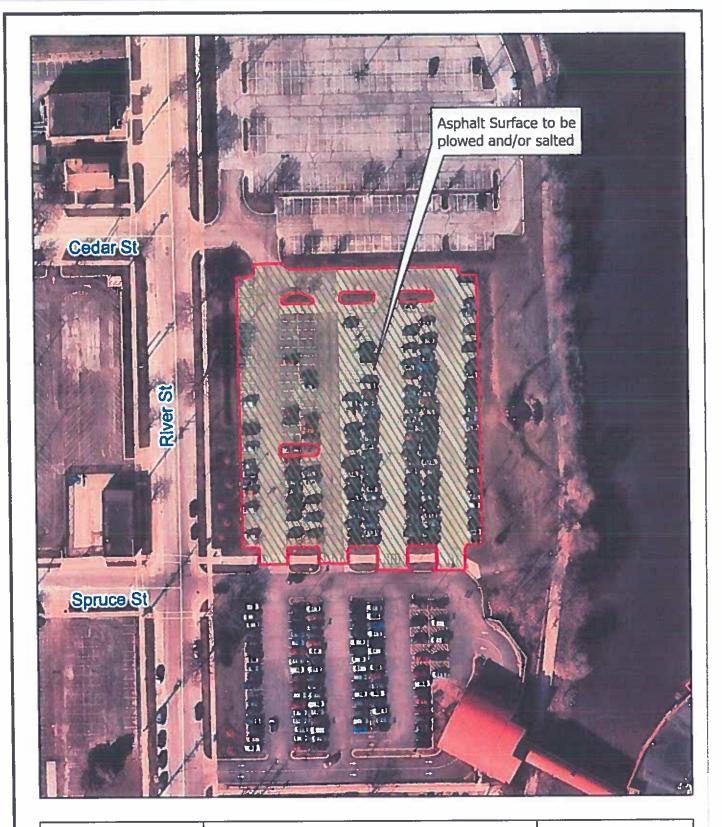
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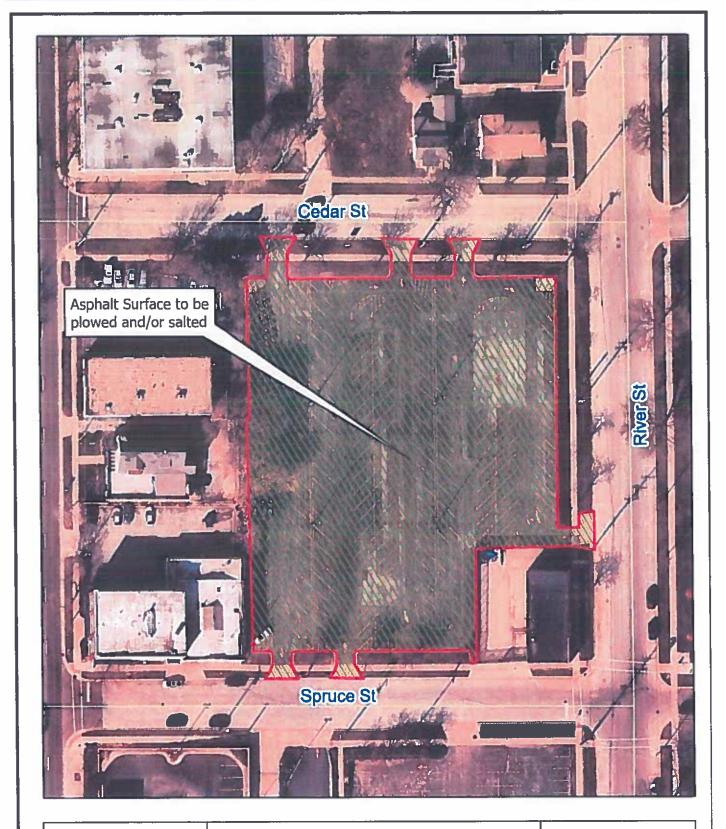
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Parking Lot X 201 N River St Aurora IL 60506

Snow Plow Bid 2024



Prepared By: The City of Aurora GIS Div.





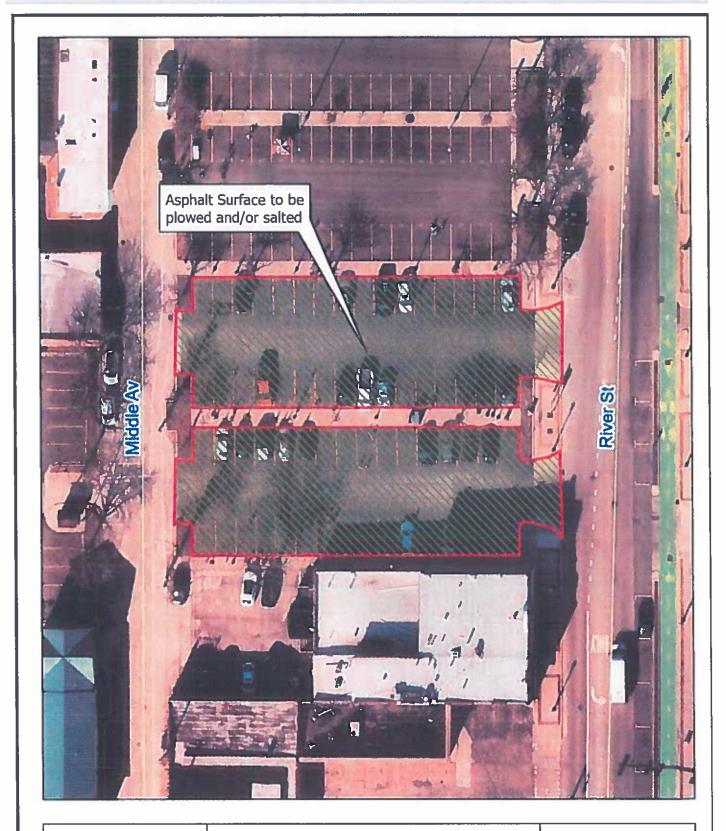
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Parking Lot A 107 Spruce St Aurora IL 60506

Snow Plow Bid 2024



Prepared By: The City of Aurora GIS Div.





Not To Scale

Parking Lot C 73 S River St Aurora IL 60506

Snow Plow Bid 2024



Prepared By: The City of Aurora GIS Div.





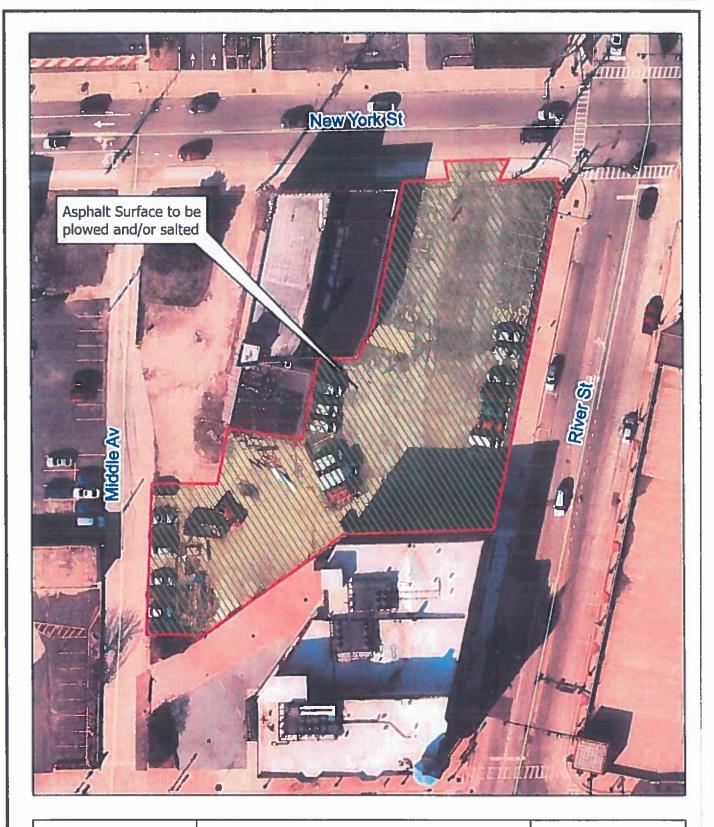
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Parking Lot H 14 Middle Av Aurora IL 60506

Snow Plow Bid 2024



Prepared By: The City of Aurora GIS Div.





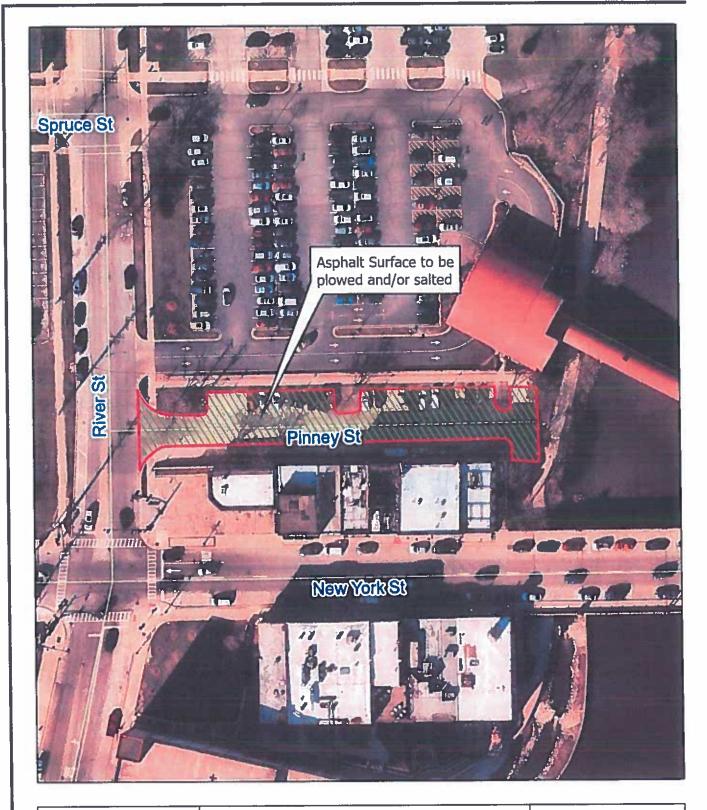
Not To Scale

Parking Lot S 26 N River St Aurora IL 60506

Snow Plow Bid 2024



Prepared By: The City of Aurora GIS Div.





DRAFT Not To Scale

Parking Lot Pinney St Aurora IL 60506

Snow Plow Bid 2024



Prepared By: The City of Aurora GIS Div.





Not To Scale

Parking Lot River St 102 N River St Aurora IL 60506

Snow Plow Bid 2024



Prepared By: The City of Aurora GIS Div.

City of Aurora Public Lot – 101. N Lake Street

