

BIDDER'S CERTIFICATION

I/We hereby certify that:

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

COMPANY NAME GENEVA CONSTRUCTION CO.

ADDRESS P.O. BOX 998

CITY/STATE/ZIP CODE AURORA, IL 60507-0998

NAME OF CORPORATE/COMPANY OFFICIAL Michael P. Bryan
PLEASE TYPE OR PRINT CLEARLY

TITLE Vice President


AUTHORIZED OFFICIAL SIGNATURE 

DATE 2/22/2016

TELEPHONE (630) 892-4357

FAX No. (630) 892-7738

Subscribed and Sworn to
Before me this 22nd day
of February, 2016


Notary Public



STATE OF ILLINOIS)
)
County of Kane) ss.

BIDDER'S TAX CERTIFICATION

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

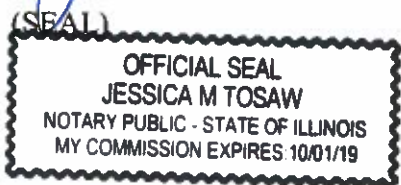
Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 22nd day of February, 2016.

By [Signature]
(Signature of Bidder's Executing Officer)
Michael P. Bryan
(Print name of Bidder's Executing Officer)
Vice President
(Title)

ATTEST/WITNESS:
By [Signature]
Title Treasurer

Subscribed and sworn to before me this 22nd day of February, 2016.
[Signature]
Notary Public



CITY OF AURORA, ILLINOIS
INVITATION TO BID 16-10

ASPHALT MATERIALS PURCHASE PROGRAM
FOR THE CITY OF AURORA

CONTACT INFORMATION

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

Customer Service/General Information: Ph: 630 892-4357

To place an order:

Name: Superior Asphalt Materials
Ph: 630 892-6536 Fax: 630 892-5190
E-mail: _____

Billing & Invoicing question:

Name: Louis Garza
Ph: 630 892-4357 Fax: 630 892-7738
E-mail: louisg @ geneva construction.net

Questions:

Name: Geneva Construction Company
Ph: 630 892-4357 Fax: 630 892-7738
E-mail: _____

Bidder's Name: Michael P. Bryan

Signature & Date:  3/2/16

Client References

Chris Lirot, P.E.
City of Aurora Eng. Dept.
44 E. Downer Place
Aurora, IL 60507
630-688-8402
CLirot@aurora.il.gov

Kevin Bomstad, P.E.
Whittaker Const. and Exc., Inc.
P.O. Box 21 - 105 Park Street
Earlville, Illinois 60518
815-246-7119
danw1@mchsi.com

John Tebrugge, P.E.
Tebrugge Engineering
P.O. Box 38
Plano, IL 60545
630-552-4390

Dan Pavin
District Manager - Sales
Lafarge-Conco Western, Inc.
1 S. 194 Illinois Rt 47
Elburn, IL 60119
630-365-3600

Jim Burbidge
Superintendent of Infrastructure
Village of Oswego
100 Parkers Mill
Oswego, IL 60543
630-330-3210

Dave Boesch
Kane County Division of Transportation
41W011 Burlington Road
St. Charles, IL 60175
630-584-1170

Daniel Watson, P.E.
Rempe Sharpe & Associates
324 West State St. 220
Geneva, IL 60134
630-232-0827 Ext. 17
DWatson@rsaengr.com

John Kennedy
City of Batavia
101 N. Island Ave
Batavia, IL 60510
630-454-2770
KYoung@cityofbatavia.net

Gary Long
City of St. Charles
200 Devereaux Way
St. Charles, IL 60174
630-327-5884

Scott Ney
Facility Operations
Geneva School District 304
227 N. Fourth Street
Geneva, IL 60134
630-463-3020

Mike Glock
Director of Public Works
Village of North Aurora
25 East State Street
North Aurora, IL 60542
630-897-8258

Mike Smith
Warrenville Public Works
35346 Mignin Dr.
Warrenville, IL 60555
630-393-9050

CITY OF AURORA, ILLINOIS
INVITATION TO BID 16-10

ASPHALT MATERIALS PURCHASE PROGRAM
FOR THE CITY OF AURORA

BID PROPOSAL FORM

Bid Due Date & Time: 2:00 p.m. CST, Wednesday, March 2, 2016

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

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

Submitted By: _____

- I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other Bid documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications and amendments (if applicable) contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the Bid.
 - A. The Vendor shall also include with their bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications.
 - B. For purposes of this offer, the terms Offeror, Bidder, Contractor, and Vendor are used interchangeably.
- II. In submitting this Offer, the Vendor acknowledges:
 - A. All bid documents have been examined: Instructions to Bidder, Specifications and the following addenda:

No._____, No._____, No._____, (Vendor to acknowledge addenda here.)
 - B. To be prepared to execute a contract with the City within ten (10) calendar days after approval by Aurora City Council.

Company Name: _____

~~GENEVA CONSTRUCTION CO.~~

Signature & Date: _____

3/2/16

**CITY OF AURORA
 BID PROPOSAL FORM
 16-10
 ASPHALT MATERIAL PURCHASE PROGRAM
 FOR THE CITY OF AURORA**

Bids submitted and approved will be used to establish a list of unit prices for the items listed. Unit prices shall be submitted for all of the items of work listed and shall remain effective until the end of the 2016 calendar year with two - one year extensions based on mutual agreement between the Contractor and the City of Aurora.

Potential providers must be within a 10 mile radius of the City of Aurora. Contractor will not deliver materials but will allow for pick up during normal business hours.

I/We propose to furnish material as specified at the following purchase price:

Year 1

| ITEM NO. | DESCRIPTION | UNIT OF MEASURE | UNIT PRICE |
|----------|--|-----------------|------------|
| 1. | Hot-Mix Asphalt Binder Course IL-19.0, N50 | Ton | 48.00 |
| 2. | Hot-Mix Asphalt Surface Course Mix "D", N50 | Ton | 52.00 |
| 3. | Cold Mix | Ton | 103.00 |
| 4. | Sylvax UPM | Ton | 129.00 |
| 5. | Prime (5 gallon pails) | Each | 65.00 |

DISPOSAL FEES PER LOAD:

| Materials | SEMI TRUCKLOAD | 6-WHEEL TRUCKLOAD | 4-WHEEL TRUCKLOAD |
|---------------------------|----------------|-------------------|-------------------|
| Clean and broken asphalt | 100.00 | 75.00 | 50.00 |
| Clean and broken concrete | N/C | N/C | N/C |

BID SUBMITTED BY

GENEVA CONSTRUCTION CO.

Company Name: _____

Signature & Date: _____ 3/2/14

**CITY OF AURORA
 BID PROPOSAL FORM
 16-10
 ASPHALT MATERIAL PURCHASE PROGRAM
 FOR THE CITY OF AURORA**

Year 2

| ITEM NO. | DESCRIPTION | UNIT OF MEASURE | UNIT PRICE |
|----------|--|-----------------|------------|
| 1. | Hot-Mix Asphalt Binder Course IL-19.0, N50 | Ton | 53.00 |
| 2. | Hot-Mix Asphalt Surface Course Mix "D", N50 | Ton | 57.00 |
| 3. | Cold Mix | Ton | 108.00 |
| 4. | Sylvax UPM | Ton | 135.00 |
| 5. | Prime (5 gallon pails) | Each | 70.00 |

DISPOSAL FEES PER LOAD:

| Materials | SEMI TRUCKLOAD | 6-WHEEL TRUCKLOAD | 4-WHEEL TRUCKLOAD |
|---------------------------|----------------|-------------------|-------------------|
| Clean and broken asphalt | 125.00 | 100.00 | 75.00 |
| Clean and broken concrete | N/C | N/C | N/C |

Year 3

| ITEM NO. | DESCRIPTION | UNIT OF MEASURE | UNIT PRICE |
|----------|--|-----------------|------------|
| 1. | Hot-Mix Asphalt Binder Course IL-19.0, N50 | Ton | 58.00 |
| 2. | Hot-Mix Asphalt Surface Course Mix "D", N50 | Ton | 62.00 |
| 3. | Cold Mix | Ton | 113.50 |
| 4. | Sylvax UPM | Ton | 142.00 |
| 5. | Prime (5 gallon pails) | Each | 75.00 |

DISPOSAL FEES PER LOAD:

| Materials | SEMI TRUCKLOAD | 6-WHEEL TRUCKLOAD | 4-WHEEL TRUCKLOAD |
|---------------------------|----------------|-------------------|-------------------|
| Clean and broken asphalt | 150.00 | 125.00 | 100.00 |
| Clean and broken concrete | N/C | N/C | N/C |

GENEVA CONSTRUCTION INC. ~~BID SUBMITTED BY~~

Company Name: _____

Signature & Date: _____ 3/2/14

**CITY OF AURORA
BID PROPOSAL FORM
16-10
ASPHALT MATERIAL PURCHASE PROGRAM
FOR THE CITY OF AURORA**

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

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

BID SUBMITTED BY

COMPANY GENEVA CONSTRUCTION CO.

ADDRESS P.O. BOX 998

CITY, STATE, ZIP AURORA, IL 60507-0998

PREPARER'S NAME Michael P. Bryan
Please Type

CONTRACT PERSON Michael P. Bryan
Please Type

AUTHORIZED SIGNATURE  Vice President
Title

PHONE # (630) 892-4357 FAX # (630) 892-7738

EMAIL ADDRESS mikeb@genevaconstruction.net DATE 2/22/2016

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not Send to the IRS.

Print to type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
GENEVA CONSTRUCTION COMPANY

2 Business name/disregarded entity name, if different from above.

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
 Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited Liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ **S = S Corporation**
 Note: For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
 Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
 (Applies to accounts maintained outside the U.S.)

| | | | |
|--|-------------------------------------|---|-------------------------------------|
| Legal Address (number, street, and apt. or suite no.) 1350 AURORA AVE. | | Remittance Address (number, street and apt. or suite no.) if different P.O. BOX 998 | |
| City, state and ZIP code AURORA, IL 60505 | | City, state and ZIP code AURORA, IL 60507 | |
| Phone Number (630) 892-4357 | Fax Number (630) 892-7738 | Phone Number (630) 892-4357 | Fax Number (630) 892-7738 |

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

| | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|--|--|
| Social security number | | | | | | | | | | | | | | | | | | | | | |
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| or | | | | | | | | | | | | | | | | | | | | | |
| Employer identification number | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; height: 20px;"> <tr><td>3</td><td>6</td><td>-</td><td>1</td><td>1</td><td>2</td><td>6</td><td>9</td><td>6</td><td>0</td></tr> </table> | 3 | 6 | - | 1 | 1 | 2 | 6 | 9 | 6 | 0 | | | | | | | | | | | |
| 3 | 6 | - | 1 | 1 | 2 | 6 | 9 | 6 | 0 | | | | | | | | | | | | |

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here **Signature of U.S. person** **Date** ▶ **3/2/14**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/f99.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.