QUOTE Rochelle Landfill 6513 S Mulford Rd DATE Rochelle, IL 61068 QUOTE VALID UNTIL Website: winnebagolandfill.com Ph: 815-209-6693 DATES MATERIAL EXPECTED AT LANDFILL Prepared by: Brian Crull **START DATE END DATE** CUSTOMER City of Aurora/Water 44 E Downer Place Aurora, IL 60507 Contact: L. Eric Schoeny ANTICIPATED VOLUME DESCRIPTION (TONS/YDS/LOADS) **AMOUNT UNIT PRICE** Contaminated Soil \$16.80/ton TOTAL 0.00 TERMS AND CONDITIONS 1 New Customers will be required to complete a credit application prior to Winnebago Landfill accepting waste. 2 Special and Non-Special Wastes must have a completed and approved waste profile on-file with Winnebago Landfill prior to waste being accepted. Customer Acceptance (sign below):

If you have any questions about this price quote, please contact:

Brian Crull, Phone - (815) 209-6693 or E-mail brian.crull@wasteconnections.com

Print Name:

Appendix D REFERENCES

| Organization Aurora Water Current Provider |
|--|
| Address 44 E. Downer Place |
| City, State, Zip Aurora, IL 60507 |
| Phone Number 630 - 256 - 3710. |
| Contact Person LEric Schoeny P.E. |
| Date of Project On going Soil disposal |
| Organization William Charles |
| Address 833 Feather Stone Road |
| City. State. Zip Rock ford, IL 61107 |
| Phone Number 815-654-5132 |
| Contact Person Randy Price |
| Date of Project Multiple soil projects |
| Organization Plate Construction. |
| Address 1100 Brandt Drive |
| City. State. Zip Hoffman Estates, IL 60192 |
| Phone Number 847 - 560 - 1019 |
| Contact Person John Lichty |
| Date of Project Multiple Soil Projects |
| ******* |
| Bidder's Name: Brian Coll |
| ignature & Date: Bria Cull May 7 th , 2019 Append |
| Append |

CITY OF AURORA Appendix E

CONTACT INFORMATION

| Vendor shall provide | e the following contact information assigned to service the City of Aurora account. |
|----------------------|---|
| Customer Service/G | eneral Information: Ph: 815-209-6693 |
| | |
| To place an order: | Name: Brian Crull |
| | Ph: 815-209-6693 Fax: |
| | E-mail: brian, Crill & waste connections com. |
| | |
| Billing & Invoicing | question: |
| | Name: Hannah Czlapinski |
| | Ph: 815-963-7550 Fax: |
| | E-mail: hannah. Czlapinski@ Waste connections.com |
| O | |
| Questions: | Name 2 |
| | Name: Brian Croll |
| | Ph: 815-209-6693 Fax: |
| | E-mail: Dran. Crul @ waste connections. Com. |
| | |
| | |
| | |
| | |
| | |
| Bidder's Name: | Brian Croll |
| Signature & Date: | & cell May 1, 2019. |

CITY OF AURORA

Appendix F

BID PROPOSAL FORM

| 10: Chy of Aurora | |
|-------------------|--|
| | City Clerk's Office |
| | 44 E Downer Place |
| | Aurora, Illinois 60507 |
| | |
| | ollowing offer is hereby made to the City of Aurora, Aurora, Illinois, hereafter called the |
| Own | er. Submitted By: Brian Croll |
| t. | The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other Bid documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications and amendments (if applicable) contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the Bid. |
| | A. The Vendor shall also include with their bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications. |
| | B. For purposes of this offer, the terms Offeror, Bidder, and Vendor are used interchangeably. |
| Па | In submitting this Offer, the Vendor acknowledges: |
| | A. All bid documents have been examined: Instructions to Bidder, Specifications and the following addenda: |
| | No. Be. No. Be. (Vendor to acknowledge addenda here.) |
| | SUBMITTED BY |
| COMP | ANY Waste Connections / Winnelogo + Rochalle Landfill |
| ADDR | ESS 6513 S. Mulford Rd |
| CITY. | STATE, ZIP Rochelle, IC 61068 |
| AUTH | ORIZED SIGNATURE Brief Count Manager |
| ĔMAI | Brian - Crill@ waste Connections . com |
| PHON | E#(815) 209-6693 FAX#(815) 874-4630 DATE 5-13-19 |

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

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

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

Bidder's Name: Brican Coull

Signature & Date: Row Cell May 7, 2019.

Rochelle Land fill - 16.80/ton

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 equal employment practice requirements contained in Public Act 87-1257 (effective July 1, 1993) and 775 ILCS 5/2-105 (A).
- D. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- E. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- F. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

| COMPANY NAME Rochelle Waste 1 | Disposal |
|-------------------------------------|----------------------------|
| ADDRESS 6513 S. Mulford Rd | <i>ξ</i> |
| CITY/STATE/ZIP CODE Rochelle, IL 6 | 1068 |
| NAME OF CORPORATE/COMPANY OFFICIAL | EASE TYPE OR PRINT CLEARLY |
| TITLE DV | |
| AUTHORIZED OFFICIAL SIGNATURE Tolly | |
| DATE May 14, 2019 | Subscribed and Sworn to |
| TELEPHONE (815) 209-6693 | Before me this 14th day |
| FAX No. (815) 874- 4630 | of May . 2019 |
| | Dl. S. Batesho |
| | • |

Page 1

OFFICIAL SEAL
DEBRA S BUTENSCHOEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/20/21

| STATE OF ILLINOIS |) | |
|-------------------|---|-----|
| |) | SS. |
| County of Kane |) | |

DEBRA S BUTENSCHOEN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 11/20/21

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.

| in accordance with 65 ILCS 5/11-42.1-1. | |
|--|--|
| DATED this day of | May . 2019. |
| By | (Signature of Bidder's Executing Officer) Print name of Bidder's Executing Officer) |
| | (Title) |
| ATTEST/WITNESS: | |
| By Bran Coull | |
| By Bran Coull Title Account Manager | |
| Subscribed and sworn to before me this day of May. 2019. | |
| Notary Public | |
| (SEAL) | |
| OFFICIAL SEAL | Page 2 |

BID SUBMITTAL CHECKLIST

Each bid must be placed in an envelope, sealed, and clearly marked on the outside: "Bid Proposal for Valve Maintenance Trailer." In order to be considered responsive, the bidder must submit all of the following items in their sealed envelope:

| 7. | Detailed Technical Specifications (Appendix B) |
|----|--|
| | References (Appendix D) |
| | Contact Information (Appendix E) |
| | Bid Proposal Form (Appendix F) |
| | Bidder's Certification (Page 1) |
| | Bidder's Tax Certification (Page 2) |