

CITY OF DETROIT

OFFICE OF CONTRACTING & PROCUREMENT

REQUEST FOR APPLICATION

ARPA -NOFA- Detroit Small Museum Support

NOFA NO. 184310

Application Due Date: (4/8/24 3:00 PM)

QUESTION DEADLINE (EST): 3/22/2024 @ 3:00pm EST Questions will NOT be entertained after the deadline date/time

*Applications must be uploaded into the Supplier Portal on or prior to the exact date and time indicated above. Late or emailed bids will not be accepted.

Applicants must enroll in the Supplier Portal to download the application documents documents and to ensure inclusion in our database www.detroitmi.gov/supplier. Instructions may be found on the City of Detroit website which includes tutorials on how to register. If you have any questions, please send an email to procurementinthecloud@detroitmi.gov or call (313) 224-4600.

Conference Type: Pre-Application **Participation Type:** Optional

Conference Date: 3/21/2024 @ 2:00PM EST

Proprietary and Confidential 3/8/24 5:59 PM

Conference	Details:	Microsoft	Teams
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Microsoft Teams meeting

Click here to join the meeting

Meeting ID: 284 148 543 912

Passcode: vJpMFT

Download Teams | Join on the web

Or call in (audio only)

+1 469-998-6602,,746510059# United States, Dallas

Phone Conference ID: 746 510 059#

Find a local number | Reset PIN

The individual listed below is the bid contact.

Company City of Detroit Buyer Kelly Trammel

Location 2 WOODWARD AVENUE

STE 1100

DETROIT, MI 48226 UNITED STATES

Phone Fax

E-mail trammelk@detroitmi.gov

When submitting your response, include the following information.

THEIR SHOTHLITTING YOUR TESPONS	se, include the following information.
Your Company Name	
Company Site (Optional)	
Address	
Contact Details	
Response Valid Until	
(Optional)	

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1 Overview

1.1 General Information

Title ARPA -NOFA- Detroit Small Museum Support

Synopsis Notice of Funding Availability for interested and qualified non-profit museums

(hereinafter referred to as "Small Museum(s)") to apply for revenue replacement

grants to restore institutional financial stability.

Buyer Kelly Trammel Outcome Contract Purchase

Agreement

E-Mail trammelk@detroitmi.gov

Introduction

The City of Detroit has received funds from the United States Department of the Treasury (the "Treasury") pursuant to the Coronavirus State and Local Fiscal Recovery Fund under CFDA 21.027 ("ARPA Funds"), under Section 602 and 603 of Title VI the Social Security Act, as amended by Section 9901 of the American Rescue Plan Act of 2021 ("ARPA") (Subtitle M of Title IX of Public Law 117-2); and the City has allocated ARPA Funds to provide funding for appropriate and qualifying expenditures as allowed under the Treasury Guidance Interim Final Rule "Coronavirus State and Local Fiscal Recovery Funds" (86 Fed. Reg. 267878).

1.2 Schedule

Preview Date Open Date 3/8/24 5:59 PM

Close Date 4/8/24 3:00 PM Award Date

Time Zone Eastern Standard Time

1.3 Negotiation Controls

Response Visibility Sealed

1.4 Terms

Agreement Start Date Agreement End Date

Agreement Amount

(USD)

Payment Terms Net 30 Freight Terms Account of Seller

Shipping Method Lowest Cost Carrier FOB Delivered

Negotiation Currency USD (US Dollar)

Price Precision 2

1.5 Attachments

File Name or URL	Type	Description
Attachment D - Forms Affidavit	File	
RFA 184310 Detroit Small Museu	File	
Attachment C NOFA-Small Museum	File	
RFA 184310 NOFA - Attachment B	File	
RFA 184310 - NOFA - Attachment	File	

2 Requirements

*Response is required

2.1	Section 1. Proposer's Attachments and Affidavits
*1.	Complete the attached form for Combined Certificates of Authority and upload to your response
	Select one of the following: a. Uploaded (Response attachments are optional) b. Not Uploaded (Response attachments are optional)
	Comments:
*2.	Bidder has read and complies with all provisions stated in the INSTRUCTIONS TO BIDDERS. Please check Yes on No.
	Select one of the following:
	a. Yes
	b. No
	Comments:
*3.	Below document is necessary for you to upload along with the proposal: Reference Form
	Select one of the following:
	 □ a. Uploaded (Response attachments are optional) □ b. Not Uploaded (Response attachments are optional)
	Comments:
*4.	Will you be utilizing any Sub-Contractors?
	Select one of the following:
	 □ a. Yes (upload all required documents) (Response attachments are optional) □ b. No (Response attachments are optional)
	Comments:
*5.	Please use the below URL to complete the Income Tax and Account Receivables Clearance process:
	http://bit.ly/detroitclearances
	Select one of the following: a. Completed
	a. Completed

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	b. Not Completed
Co	mments:
6. Atte	ention: Considering a Joint or Mentor Venture? Click the URL.
<u>http</u>	os://app.smartsheet.com/b/form/2359d53ee4364f709cdda15913b530d6
Cor	mments:

