

**CITY OF DETROIT
OFFICE OF CONTRACTING AND PROCUREMENT
REQUEST FOR QUOTE
RFQ NO. 184459
Vacant Lots Cutting and Debris Removal**

Buyer: Tamiko Williams

EVENT / ACTIVITY	DUE DATE / TIME
ADVERTISEMENT DATE	Wednesday, February 21, 2024
QUESTIONS DUE	All questions must be submitted online in the Supplier Portal
QUESTION DEADLINE	Friday, March 1, 2024
QUOTES DUE DATE *	Wednesday, February, March 7, 2024 @ 2:00 p.m. EST In the Supplier Portal as specified in this RFQ.

* Quotes must be uploaded into the Supplier Portal on, or prior to the exact date and time indicated above. Late or emailed quotes will not be accepted. Respondents must enroll in the Supplier Portal to download the bid 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.

E-Procurement Open Assistance Sessions

Learning How to Navigate Oracle

To join E-Procurement experts for Oracle demonstrations and Q&A pick one of the time slots

Virtual Learning Session (30 min. each)	Day & Time Option 1	Day & Time Option 2
Supplier Registration	<u>Mondays, 10:30 AM</u>	<u>Thursdays, 1:00 PM</u>
Supplier Profile Updates	<u>Mondays, 11:30 AM</u>	<u>Thursdays, 1:30 PM</u>
Responding to Bids	<u>Mondays, 9:30 AM</u>	<u>Fridays, 9:30 AM</u>
Invoicing	<u>Tuesdays, 1:30 PM</u>	<u>Fridays, 11:30 AM</u>
Online Office Hours (General)	<u>Tuesdays, 3:00 PM</u>	<u>Wednesdays, 9:30 AM</u>

Have additional Supplier Portal questions? Schedule a phone call with our E-Procurement Specialist here - [Supplier Portal Support Questions](#)

1. PROJECT REQUEST

The City of Detroit Office of Contracting and Procurement (OCP) on behalf of the General Services Department requests quotes from qualified suppliers to provide weed/grass cutting and debris removal services for the City of Detroit for a five (5) year period.

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2. BACKGROUND/DESCRIPTION OF ENVIRONMENT

It is the responsibility of the Bidder to review General Conditions. In your quotation a distinction between dollars and cents must be made. Also, illegible bids may be grounds for rejection of your bid. All changes made to the bid form altering, price, terms, quote and/or conditions.

3. AWARD CLAUSE

If a contract is awarded as a result of this RFQ, it will be a City of Detroit Professional Services Contract. **The City anticipates one or multiple awards as a result of the RFQ.**

4. STATEMENT OF WORK

Bidder shall provide weed/grass cutting and debris removal services for the City of Detroit. The selected Bidder(s) will provide support to the Detroit General Services Department for a five (5) year contract term.

It is the intent of this Contract to provide for the abatement of nuisances related to overgrown weeds as provided for in Ordinance NO. 38-04 Chapter 57 Article V Sections 57-5-1, 2, 3(a)(b)(c) and 57-5-4 of the Detroit City Code. This will be accomplished using experienced and properly equipped Bidders to provide weed/grass cutting and debris removal services for the General Services Department (GSD), at various locations in the City of Detroit, as awarded by district(s) or zone(s) herein specified.

The City of Detroit anticipates up to five (5) cuttings within the Contract year, **but this number is NOT guaranteed.** Based on five cuts; **the first (1st) cut** shall begin on or about the last full week of April 2024 and shall be completed approximately 35 calendar days after start date; **the second (2nd) cut** shall begin on or about the last week of May 2024 and shall be completed approximately 35 calendar days after start date; **the third (3rd) cut** shall begin on or about the first week of July 2024 and shall be completed approximately 42 calendar days after start date; **the fourth (4th) cut** shall begin on or about the 2nd full week of August 2024 and shall be completed approximately 42 calendar days after start date; **and the fifth (5th) cut** shall begin on or about the last full week of September and shall be completed approximately 42 calendar days after start.

The City reserves the right to eliminate or modify cuttings, or alter the time allowed for cuttings or starting/ending dates. Approved schedules shall commence upon Notice to Proceed only.

5. MINIMUM QUALIFICATIONS

- Quotes will only be accepted from those Bidders demonstrating a minimum of five (5) years' experience in an environment that is not manicured, has not been maintained, has extremely rough terrain and that has hidden objects and debris. The Bidders must have experience of mowing a minimum of fifty million square feet of vacant lots. Bidders shall be known to be skilled and regularly engaged in work of a similar nature.
- Bidders will be required to submit a certification statement setting forth such information as the City may require, concerning prior experience and performance records, other work now under Contract, financial conditions, personnel, and qualifications of their working organization.
- The Bidder shall furnish one (1) utility tractor, with attached mower, for every 10,000,000 square feet, one (1) 5-yard dump truck for every four (4) utility tractors and a minimum of one (1) ground crew per utility tractor.
- A minimum of three (3) references one must be with a municipality of similar size.
- **At time of bid** all machinery and equipment shall be in good working condition and shall be maintained that way for the life of the Contract. Equipment shall meet the requirements of all State and City laws and regulations. The City of Detroit reserves the right to inspect and approve all equipment which the Bidder intends to use in the performance of this Contract. The City will conduct the inspection and approval of all equipment, which the Bidder intends to use in the performance of this Contract, the first week in April of each Contract year and in succeeding years, the following items:
 - Utility tractor Met engine hp (kW) 75 hp or greater
 - PTO hp (kW) 75 hp or greater
 - Rotary Cutter Pull –Type-Width 72 in or greater
 - Cutting Height 4 in or less
 - Dump Truck Capacity 5 cu yards or greater

The City shall not be held responsible for equipment purchase or lease agreements for equipment based on an expected award.

6. SCOPE OF WORK

BIDDERS SHALL MOW, or CUT ALL vacant lots in their assigned areas, with weeds/grass in excess of eight (8) inches, from the back of the lot or property to the street or curb line (berm). Shall trim around fire hydrants, poles, and trees on berms. Shall mow the front yard and berm of vacant houses within the designated areas, when traveling from lot to lot, as requested by GSD Director or their designee. If there is any bulk debris, rubbish on the vacant lot, the Bidder shall move it to the berm area to facilitate removal by the Department of Public Works (DPW)

The Bidder is required to identify the facility used for disposal. If there is any bulk, debris, rubbish or litter on the vacant lot, the Bidder shall move it to the berm area to facilitate removal by the Department of Public Works (DPW). If the bulk items are too large or heavy (concrete, construction debris, large tree limbs/trunks, abandoned vehicles, etc.) for the Bidder to move to the berm and will prevent a complete and efficient mowing of the lots, the Bidder shall notify GSD of the situation that day. Small furniture, appliances, and other medium and small sized items are the responsibility of the Bidder to move to the berm.

The Bidder will separate items placed on the berm into three (3) categories: tires, brush, and debris, to facilitate the removal of bulk items from DPW. A cut schedule will be provided to DPW by GSD in advance of the start of each cut. DPW will be notified by GSD with addresses or cross streets and category of items to remove. GSD will provide this information to DPW via email so they can assist in the removal of bulk from the berm.

The City reserves the right to modify the above scope of work to windowpane (cutting of the berm and six (6) to fifteen (15) feet deep on the lot edge), specific routes or blocks within a district, or specific/special areas within a district. Compensation shall be based on actual square feet serviced.

After cutting any lot, weeds/grass and other vegetation shall be no higher than four (4) inches. No clippings, plant material or other debris shall be permitted to remain on sidewalks, streets or maintained property adjacent to the property mowed longer than forty-eight (48) hours, but preferably, twenty-four (24) hours. Should the Bidder fail to keep up with the work, as required by the Contract, the City reserves the rights to hire additional Bidders to satisfactorily complete the assignment. The work completed by the additional Bidders shall be subtracted from the area specified in the original Contract, and compensation made accordingly. Any Bidder caught dumping bulk, debris, rubbish, or litter on any illegal disposal site, shall have their Contract immediately terminated and issued violation tickets to appear in 36th District Court and/or the Department of Administrative Hearings and their adjudication authority.

At the time of award, the City reserves the right to reduce the number of lots/mow zones within a district to be cut by the Bidder and assign responsibility for cutting those lots/mow zones to a non-profit Community Organization or other City agency. Such a change in the quantity of area to be serviced will be accompanied by an adjustment in the contract price based on the price per square foot stated in the Bidder's bid.

7. TECHNICAL INFORMATION

- The Bidder shall furnish all labor and machinery necessary to accomplish the work required under this Contract. The Bidder shall reimburse, repair, or replace and restore any cultivated area damaged by careless or accidental use of their equipment. Bidders shall also repair or replace any fences, signs, sidewalks, buildings, poles, or any other property damaged or destroyed by careless accidental use of Bidder's equipment or machinery in the performance of this contract.
- The Bidder shall accompany the bid with a complete up-to-date list of all dedicated equipment, machinery, and related attachments to be used in performing the work indicated. Written evidence of ownership, lease or bona fide Purchase Agreement shall be submitted for the same specifications under bidder's qualifications. The equipment must be identifiable with name and/or log.

WORK SCHEDULE:

Cut schedules for Vendors will be provided by GSD. Assignments to the Vendor/Bidder will be made by calendar week, districts, and mow zones. The cut schedules are subject to revision and will be noted as such.

Mowing may not take place before 7:00 a.m. or after 7:30 p.m., Monday through Friday, unless authorized by the GSD Director, or designee. Work may be required on Saturdays or holidays. If the Bidder is requesting approval to work on these days, he must request permission twenty-four (24) hours prior and receive approval prior to working. No premium shall be paid for Saturday or holiday work.

Nothing herein shall be interpreted as giving the Bidder exclusive occupancy of the sites at which the work is to be performed under this Contract, and the Bidder shall cooperate fully with any public agencies and utility companies performing any work on the sites.

SUPERVISION AND REPORTING:

The Bidder must identify a person, an Operations Director (OD), who will always be available for GSD to contact, to direct and monitor the Bidder's personnel and operations. The OD shall meet with the Director of GSD, or his designee, on a weekly basis, being able to discuss and present areas completed the previous week and the next weeks' projection. The OD will also e-mail or text progress report to the Director of GSD, or his designee, no later than 7:00 a.m. the day after cutting and cleaning are complete. Contact information will be provided. The OD must also report any problems, i.e., lots not cut or partially cut because of debris, weather issues or anything preventing service to their areas. Oversized, extremely heavy (over 1000 lbs each) bulk or debris must be reported the same day. The same person shall have full authority to act for the Bidder, conduct him or herself in a professional and courteous manner adhering to all State and City laws and Regulations.

DAILY REPORTING:

The OD will be required to submit a daily report of all cut activity. This daily report shall be submitted by email or text by 7:00 a.m. the following morning. The email or text format of the

daily report is to be completed, reporting the following information: Areas fully completed (mow zones), how many tractors/operators worked, how many hand crews (litter and debris removal, blowing, weed whipping, etc.) and any special notes or comments for the area worked in. If there is no work being performed for any reason, this needs to be reported by 7:00 a.m. that day. There should also be information listing the area that crews will begin working in on the next cutting day. Any “newsworthy events” that take place during mowing should be reported to GSD immediately.

The complete daily report is to be provided to GSD by email or text by 7:00 a.m. the following day.

The information from the daily report will be assimilated into a weekly log of cut activities by GSD and used to validate vendor invoices.

INSPECTION AND RE-CUT ORDERS:

Inspectors from GSD shall conduct survey inspections on areas reported as completed. If the area does not meet the cleaning and cutting criterion as stated herein, the Bidder shall be notified immediately and required to complete a re-cut or re-clean before an invoice is executed for payment by GSD. Once the area is ready for re-inspection, the OD will contact the GSD representative to complete the inspection.

TIME LIMIT FOR COMPLETION OF ASSIGNED WORK:

The mowing season shall generally be from April 1 to October 31 each year of the Contract. The Bidder shall complete assigned work in the awarded area within the specific time frame per cutting, excluding those days of inclement weather and/or poor ground conditions.

The Vendor is expected to provide service in accordance with the terms of the executed Contract and under the rules, regulations, and supervision of the City.

The City reserves the right to eliminate or modify cuttings or alter the time allowed for cuttings or starting/ending dates. Approved schedules shall commence upon Notice to Proceed only.

8. OPERATIONAL INFORMATION

The Bidder is responsible for examining the sites and condition of the work area. No claims for additional payment, or pleas regarding the inability to perform, shall be entertained if based on alleged ignorance of existing or reasonably expected conditions.

The term of the Contract will be for five (5) years with no renewal options. The City and the Bidder must agree to the same terms and conditions existing in the initial contract, or adjustments deemed necessary by the City.

The City anticipates several awards as a result of this RFQ.

A quote once accepted by the City of Detroit may become a binding contractual obligation of the Bidder. The failure of a successful bidder to accept this obligation and to adhere to the terms of the Vendor’s quote may result in rejection of the quote and the cancellation of any provisional award to the vendor. The City representatives will determine the bidder’s qualifications, responsibility, and ability to perform and complete the work, in accordance with the contract requirements.

In addition to the above, Bidders shall meet with the City's representatives to receive a cutting schedule. The Bidders shall adhere as closely as possible to the cutting schedule provided at the start of each cutting cycle. Any deviation shall be reported to and approved by the City's representative. Failure to adhere to the schedule may result in termination of the contract. The City reserves the right to change/revise the cutting schedule as it deems necessary in the best interest of the City.

Bidders shall also demonstrate and have in their possession the necessary equipment to perform the services requested according to Contract requirements, **through written proof of ownership**. A conditional purchase order or equipment leasing agreement must have a promised delivery date or effective date, which is prior to the new Vacant Lot Cutting Contract starting date.

Awarded Bidder(s) will work closely with City agency staff.

The Bidder is expected to provide services in accordance with the terms of the executed contract and under the rules, regulations, and supervision of the City.

9. QUESTION DEADLINE

All questions regarding the RFQ shall be submitted through the Supplier Portal. In the interest of transparency, only written questions will be accepted. Answers to questions will be posted within the Supplier Portal. The City of Detroit does not guarantee a response to questions not submitted after the question deadline.

Should a Bidder be in doubt as to the true meaning of any portion of this RFQ or find any patent ambiguity, inconsistency, or omission herein, the Bidder must make a written request for an official interpretation or correction in accordance with the instructions for submitting questions as specified in this RFQ.

Bidders are advised that no oral interpretation, information or instruction by an officer or employee of the City of Detroit shall be binding upon the City of Detroit.

Bidders requesting changes to the RFQs terms and conditions, specifications, quantities, etc.; or if clarifications are needed, must make the request in writing by the stated bid submission deadline.

10. REJECTIONS, MODIFICATIONS, CANCELLATIONS

The City of Detroit expressly reserves the right to:

- 1) accept or reject, in whole or in part, any and all quotes received;
- 2) waive any non-conformity;
- 3) re-advertise for quotes;
- 4) withhold the award for any reason the City determines;
- 5) cancel and/or postpone the request for quotes, in part or in its entirety, and/or,
- 6) take any other appropriate action that is in the best interest of the City.

This RFQ does not commit the City of Detroit to award a contract, to pay any cost incurred in the preparation of a quotes under this request, or to procure or contract for services.

11. PROTESTS

Protests can be filed with the Office of Procurement. Interested parties aggrieved by a solicitation or the award of any resulting contract, may file written notice of protest to the following:

**City of Detroit Chief Procurement Officer
2 Woodward Avenue, Suite 1008
Detroit, MI 48226
“Procurement Protest”**

At a minimum, such protests shall include:

- 1) name of protestor.
- 2) solicitation/contract number and description; and
- 3) statement of grounds for protest (reference specific text in the solicitation, bid or contract document that is at issue).

The decision of the Chief Procurement Officer and/or the Department Director are final and is not subject to appeal.

12. INVOICES

Vendors must be registered in City of Detroit Vendor Portal and be a registered vendor with the City of Detroit to submit invoices and receive payments. Go to <http://www.detroitmi.gov/Supplier> to register.

AUTHORIZATION TO COMMENCE WORK OR SHIP GOODS – READ CAREFULLY!!!

Bidders may begin work or ship goods upon receipt of the required authorization, which is the CPA (Contract Purchase Agreement), in addition to *SPO (Standard Purchase Order)*, from Procurement.

The CPA (City Council Approved and Awarded Contract Purchase Agreement) alone is NOT authorization to begin work! NO letter of Intent, or Letter to Commence Work will be issued.
****Work commencing without issuance of the SPO is subject to Payment Delays and/or Non-Payment! ****

Required vendor steps to invoice:

- 1) Invoices should NOT be uploaded until the Bidder receives confirmation of review and approval from the City of Detroit.
- 2) Vendors should submit their invoices via City of Detroit Vendor Portal. Portal invoice amount and creation date must match the date on attached invoice. Please follow the below invoice requirements:

Invoice MUST contain or have as attachment:

- Vendor Name and address on Invoice
- Contact Info on Invoice (Accounts Receivable contact with phone and email)
- Remittance information (MUST be included, or the invoice is subject to rejection)
- City of Detroit contact (person who authorized work to commence)
- Invoice Date
- Date of service/delivery

- Contract number
- Purchase order number
- Total Invoice amount

Other invoice requirements:

- Invoice must be billed based on Purchase Order rates
- Total invoice amount must tie to the total supporting documents
- Supporting documentation must be attached to the invoice in the portal

Terms are standard NET 7 Days, unless otherwise negotiated, and start from the invoice receipt date, provided that the invoice is submitted timely to our AP department with the necessary supporting documentation.

13. PREVIOUS EXPERIENCE

The City's experience with the bidder on previous contracts will be considered in determining the award.

14. MISCELLANEOUS

It shall be the responsibility of the Bidder to thoroughly familiarize themselves with the provisions of these specifications. After executing the contract, no consideration will be given to any claim of misunderstanding.

The Bidder agrees to abide by the rules and regulations as prescribed herein by the City as the same now exists or may hereafter from time to time be changed in writing.

Bidders are encouraged to contract with small and minority businesses, women's business enterprises, labor surplus area firms and Detroit businesses. The City strongly encourages the hiring of Detroit residents whenever possible by contacting Detroit At Work for your hiring needs. Visit the Detroit At Work website at www.detroitatwork.com for specific contact information regarding these opportunities.

15. GENERAL CONDITIONS:

It is the responsibility of the Bidder to review General Conditions located on the City of Detroit's website.

1. GENERAL CONDITIONS

In your quotation a distinction between dollars and cents must be made. Also, illegible bids may be grounds for rejection of your bid. All changes made to the bid form altering, price, terms, quote and/or conditions.

2. LOCAL PREFERENCE CONDITIONS

It is the responsibility of the Bidder to review the Local Preference Conditions attached to this bid and comply with all requirements therein.

3. MINOR DEVIATIONS

Specifications referred to herein are used to indicate desired type, and/or construction, and/or operation. Other products and/or services may be offered if deviations from specifications are minor and if all deviations are properly outlined and stated in the bid document. Failure to outline all deviations will be grounds for rejection of your bid.

The decision of the City of Detroit, acting through the Chief Procurement Officer, shall be final as to what constitutes acceptable deviations from specifications.

4. TERMINATION OF CONTRACT

The City reserves the absolute right to terminate this contract in whole or in part, for the convenience of the City at its sole discretion on thirty (30) days written notice to the Vendor.

5. SPECIFICATION CHECK

We have read the specifications thoroughly and we:

- Are able to meet specifications without deviation.
- All deviations are properly outlined on an attached sheet marked _____ for identification.

SIGNED: _____

TITLE: _____

6. CONTRACT ACCEPTANCE

The successful bidder shall be notified of the execution of a contract by the City of Detroit upon issuance of a "Contract Award Notice" or a Purchase Order. The "Contract Award Notice" shall contain the date the contract award was approved.

The signed, accepted bid of the successful bidder will be the contract between the bidder and the City of Detroit, containing the full description of all contractual terms and conditions. A copy of your signed bid will not be mailed to you. Each bidder shall keep a copy of his/her signed bid form for future reference.

7. INSURANCE

7.01 The Bidder shall maintain at its expense during the term of this contract, the following insurance:

- 7.01.1 Worker's Compensation insurance with Michigan statutory limits and Employer's Liability insurance with limits of \$500,000.00 each accident, \$500,000.00 each disease, \$500,000.00 each disease/each employee. For Federal and State Funded Training Programs and etc., is required to secure insurance for worker's

compensation for all of its participants and The City of Detroit should also be listed as an additional insured.

- 7.01.2 Commercial General Liability insurance with a combined single limits of \$1,000,000.00 per occurrence subject to a minimum aggregate limit of \$2,000,000.00
- 7.01.3 Automobile Liability insurance covering all owned, hired and non-owned vehicles with personal protection insurance and property protection insurance to comply with the provisions of the Michigan No-Fault Insurance Act, including residual liability insurance with a minimum combined single limit of \$1,000,000.00. Include MCS90 endorsement (if hazardous waste will be transported by vendor's auto) with minimum property damage limits of \$1,000,000.00 each occurrence.
- 7.02 If during the term of this contract, changed conditions or other pertinent factors, should in the reasonable judgment of the City, render inadequate the insurance limits, the Bidder will furnish on demand such additional coverage as may reasonably be required under the circumstances. All such insurance shall be effected at the bidder's expense, under valid and enforceable policies.
- 7.03 All policies shall name the Bidder as the insured and shall be accompanied by a commitment from the insurer that such policies shall not be canceled or reduced without at least thirty (30) days' prior notice to the City. The Commercial General Liability insurance policy shall name the City as an additional insured. Certificates of insurance evidencing such coverage shall be submitted to the Finance Department, Office of Contracting and Procurement, prior to the commencement of performance under this contract and at least fifteen (15) days prior to the expiration dates of expiring policies.

8. BID WITHDRAWAL

No bid shall be withdrawn 90 days from submission deadline. Bidders may reduce this period if stated on bid, but such bids may be rejected on the basis of the reduced time period.

9. EQUALIZATION FACTOR

In accordance with Ordinance No. 15-00, any Detroit based firm shall be deemed a better bid than the bid of any competing firm which is not Detroit-based, whenever the bid of such competing firm shall be equal to or higher than the bid of the Detroit-based firm after the appropriate equalization percentage credit from

the Equalization Allowance Table has been applied to the bid of the Detroit-based firm.

Vendors who wish to receive Equalization credit for bids submitted must fill out the attached CRIO Certification Form and return it with their bid document along with any supporting documentation required to substantiate eligibility. The CRIO Certification Form and supporting documentation must be submitted with each and every bid response submitted by the vendor. Failure to return the CRIO Certification Form along with required documentation will result in equalization credit not being applied to your bid.

CITY OF DETROIT
General Services Department
Ground Maintenance & Forestry Division
Weed & Grass Debris Removal Zones
Total Square Footage

Districts	Zones	Lots	Square Footage
District 1	22	9,065	29,008,000
District 2	19	6,759	21,628,800
District 3	24	18,648	59,673,600
District 4	19	16,199	51,836,800
District 5	29	21,596	69,107,200
District 6	39	16,563	53,001,600
District 7	40	11,277	36,086,400
Totals	192	100,107	320,342,400

CITY OF DETROIT
 General Services Department
 Ground Maintenance & Forestry Division
 Weed & Grass Debris Removal Zones
District 1 Square Footage

Zone	Square Footage	Number of Lots	Total Square Footage
1	3,200	57	182,400
2	3,200	132	422,400
3	3,200	279	892,800
4	3,200	98	313,600
5	3,200	970	3,104,000
6	3,200	220	704,000
7	3,200	190	608,000
8	3,200	621	1,987,200
9	3,200	97	310,400
10	3,200	37	118,400
11	3,200	1014	3,244,800
12	3,200	687	2,198,400
13	3,200	2	6,400
14	3,200	644	2,060,800
15	3,200	2,120	6,784,000
16	3,200	326	1,036,800
17	3,200	86	275,200
18	3,200	63	201,600
19	3,200	594	1,900,800
20	3,200	389	1,244,800
21	3,200	84	268,800
22	3,200	355	1,136,000
Totals		9,065	29,008,000

CITY OF DETROIT
 General Services Department
 Ground Maintenance & Forestry Division
 Weed & Grass Debris Removal Zones
District 2 Square Footage

Zone	Square Footage	Number of Lots	Total Square Footage
1	3,200	345	1,104,000
2	3,200	473	1,513,600
3	3,200	117	374,400
4	3,200	209	668,800
5	3,200	56	179,200
6	3,200	751	2,403,200
7	3,200	78	249,600
8	3,200	63	201,600
9	3,200	36	115,200
10	3,200	576	1,843,200
11	3,200	525	1,680,000
12	3,200	310	992,000
13	3,200	167	534,400
14	3,200	400	1,280,000
15	3,200	64	204,800
16	3,200	179	572,800
17	3,200	735	2,352,000
18	3,200	1,124	3,596,800
19	3,200	551	1,763,200
Totals		6,759	21,628,800

CITY OF DETROIT
 General Services Department
 Ground Maintenance & Forestry Division
 Weed & Grass Debris Removal Zones
District 3 Square Footage

Zone	Square Footage	Number of Lots	Total Square Footage
1	3,200	1,139	3,644,800
2	3,200	997	3,190,400
3	3,200	283	905,600
4	3,200	434	1,388,800
5	3,200	425	1,360,000
6	3,200	1,077	3,446,400
7	3,200	1,352	4,326,400
8	3,200	855	2,736,000
9	3,200	863	2,761,600
10	3,200	361	1,155,200
11	3,200	539	1,724,800
12	3,200	528	1,689,600
13	3,200	211	675,200
14	3,200	107	342,400
15	3,200	236	755,200
16	3,200	935	2,992,000
17	3,200	930	2,976,000
18	3,200	929	2,972,800
19	3,200	2,316	7,411,200
20	3,200	1,379	4,412,800
21	3,200	689	2,204,800
22	3,200	482	1,542,400
23	3,200	715	2,288,000
24	3,200	866	2,771,200
Totals		18,648	59,673,600

CITY OF DETROIT
 General Services Department
 Ground Maintenance & Forestry Division
 Weed & Grass Debris Removal Zones
District 4 Square Footage

Square	Zone	Square Footage	Number of Lots	Total Footage
	1	3,200	1,316	4,211,200
	2	3,200	384	1,228,800
	3	3,200	485	1,552,000
	4	3,200	367	1,174,400
	5	3,200	505	1,616,000
	6	3,200	582	1,862,400
	7	3,200	2,683	8,585,600
	8	3,200	1,382	4,422,400
	9	3,200	634	2,028,800
	10	3,200	604	1,932,800
	11	3,200	1,704	5,452,800
	12	3,200	627	2,006,400
	13	3,200	162	518,400
	14	3,200	188	601,600
	15	3,200	20	64,000
	16	3,200	116	371,200
	17	3,200	1,929	6,172,800
	18	3,200	1,434	4,588,800
	19	3,200	1,077	3,446,400
	Totals		16,199	51,836,800

CITY OF DETROIT
 General Services Department
 Ground Maintenance & Forestry Division
 Weed & Grass Debris Removal Zones
District 5 Square Footage

Zone	Square Footage	Number of Lots	Total Square Footage
1	3,200	375	1,200,000
2	3,200	558	1,785,600
3	3,200	308	985,600
4	3,200	788	2,521,600
5	3,200	361	1,155,200
6	3,200	695	2,224,000
7	3,200	325	1,040,000
8	3,200	348	1,113,600
9	3,200	668	2,137,600
10	3,200	354	1,132,800
11	3,200	165	528,000
12	<i>*does not exist*</i>		
13	3,200	638	2,041,600
14	3,200	763	2,441,600
15	3,200	1,066	3,411,200
16	3,200	122	390,400
17	3,200	88	281,600
18	3,200	199	636,800
19	3,200	1,396	4,467,200
20	3,200	2,523	8,073,600
21	3,200	604	1,932,800
22	3,200	2,192	7,014,400
23	3,200	86	275,200
24	3,200	440	1,408,000
25	3,200	1,374	4,396,800
26	3,200	1,459	4,668,800
27	3,200	816	2,611,200
28	3,200	605	1,936,000
29	3,200	1,642	5,254,400
30	3,200	638	2,041,600
Totals		21,596	69,107,200

CITY OF DETROIT
 General Services Department
 Ground Maintenance & Forestry Division
 Weed & Grass Debris Removal Zones
District 6 Square Footage

Zone	Square Footage	Number of Lots	Total Square Footage
1	3,200	319	1,020,800
2	3,200	355	1,136,000
3	3,200	463	1,481,600
4	3,200	214	684,800
5	3,200	250	800,000
6	3,200	70	224,000
7	3,200	328	1,049,600
8	3,200	358	1,145,600
9	3,200	40	128,000
10	3,200	230	736,000
11	3,200	3	9,600
12	3,200	146	467,200
13	3,200	193	617,600
14	3,200	66	211,200
15	3,200	20	64,000
16	3,200	14	44,800
17	3,200	1,081	3,459,200
18	3,200	241	771,200
19	3,200	151	483,200
20	3,200	366	1,171,200
21	3,200	126	403,200
22	3,200	336	1,075,200
23	3,200	353	1,129,600
24	3,200	470	1,504,000
25	3,200	516	1,651,200
26	3,200	568	1,817,600
27	3,200	1,339	4,284,800
28	3,200	1,216	3,891,200
29	3,200	897	2,870,400
30	3,200	915	2,928,000
31	3,200	498	1,593,600
32	3,200	479	1,532,800
33	3,200	340	1,088,000
34	3,200	621	1,987,200
35	3,200	486	1,555,200
36	3,200	264	844,800
37	3,200	1,767	5,654,400
38	3,200	202	646,400
39	3,200	262	838,400
Totals		16,563	53,001,600

CITY OF DETROIT
 General Services Department
 Ground Maintenance & Forestry Division
 Weed & Grass Debris Removal Zones
District 7 Square Footage

Zone	Square Footage	Number of lots	Total Square footage
2	3,200	46	147,200
3	3,200	54	172,800
4	3,200	242	774,400
5	3,200	366	1,171,200
6	3,200	606	1,939,200
7	3,200	336	1,075,200
8	3,200	293	937,600
9	3,200	722	2,310,400
10	3,200	533	1,705,600
11	3,200	416	1,331,200
12	3,200	162	518,400
13	3,200	250	800,000
14	3,200	154	492,800
15	3,200	97	310,400
16	3,200	146	467,200
17	3,200	222	710,400
18	3,200	221	707,200
19	3,200	191	611,200
20	3,200	650	2,080,000
21	3,200	480	1,536,000
22	3,200	157	502,400
23	3,200	173	553,600
24	3,200	694	2,220,800
25	3,200	314	1,004,800
26	3,200	134	428,800
27	3,200	197	630,400
28	3,200	384	1,228,800
29	3,200	222	710,400
30	3,200	357	1,142,400
31	3,200	248	793,600
32	3,200	110	352,000
33	3,200	105	336,000
34	3,200	282	902,400
35	3,200	114	364,800
36	3,200	31	99,200
37	3,200	208	665,600
38	3,200	512	1,638,400
39	3,200	436	1,395,200
40	3,200	406	1,299,200
Totals		11,277	36,086,400

Open Space Opportunities (cut in conjunction with awarded mow zone lots)

PLEASE NOTE: We anticipate the unit price per square foot will be the same as prices quoted for Vacant Lots square footage by district.

District	Mow Zone	Open Space	Address	Acres	Square Footage
1	1	Frisbee-Pembroke	23060 Frisbee	0.72	31,363.20
1	4	Markulis	18891 Shiawassee	3.84	167,270.40
District 1 TOTAL				4.56	198,633.60

3	1	Coventry	19227 Coventry	0.88	38,332.80
3	1	Hunt	520 Winchester	2.24	97,574.40
3	1	Keating-State Fair Lot	301 State Fair	0.21	9,147.60
3	2	Cardoni-Dakota	17235 Cardoni	0.28	12,196.80
3	6	Mackay-Modern	14275 Mackay	1.03	44,866.80
3	6	Russell-Maderia	17542 Russell	0.43	18,730.80
3	7	Victor-Riopelle	1725 Victor	0.30	13,068.00
3	11	Schuster	17220 Conley	3.36	146,361.60
3	16	Brimson-Carrie	7127 Brimson	0.57	24,829.20
3	16	Robinwood	8276 E Hollywood	2.45	106,722.00
3	18	Lodge	8901 Van Dyke	12.72	554,083.20
3	19	Armour-Knodell	9300 Armour	0.86	37,461.60
3	19	Fletcher	13189 French Rd	5.96	259,617.60
3	20	Facsko	8415 Dubay	0.46	20,037.60
3	20	Molena-Castle	8358 Madola	3.08	134,164.80
3	24	Bessy Park (Playground)	12020 E 7 Mile (Osborn to Linnhurst)	39.74	1,731,074.40
District 3 TOTAL				74.57	3,248,269.20

4	10	Fiori	5939 Barham	0.51	22,215.60
4	19	Conner-Glenfield	11400 Conner	9.69	422,096.40
District 4 TOTAL				10.20	444,312.00

District	Mow Zone	Open Space	Address	Acres	Square Footage
5	4	Kantgias	2660 Hogarth	0.23	10,018.80
5	10	Woodrow Wilson-Fullerton	12500 Woodrow Wilson	0.74	32,234.40
5	13	Calvert	1624 Calvert	0.43	18730.80
5	19	Dabrowski	4671 St Aubin	1.61	70,131.60
5	20	Alexandrine-Elmwood	3150 E Alexandrine	0.08	3,484.80
5	20	Elba-Ellery	3639 Elba	0.10	4,356.00
5	20	Helen-Longyear	5938 Helen	0.41	17,859.60
5	20	Illinois-Moran	2395 Illinois	0.19	8,276.40
5	20	Lucky Place	3340 E Edsel Ford	0.26	11,325.600
5	20	Mt Elliott-Zender	3741 Mt Elliot	0.22	9,583.20
5	21	Vernor	5947 Grandy	3.26	142,005.60
5	22	St. Anthony	5330 Field	3.51	152,895.60
5	25	Benson-Elmwood	3340 Benson	0.22	9,583.20
5	25	Bradley	3571 Concord	2.21	96,267.60
5	26	Sylvester-Field	3751 Field	0.31	13,503.60
5	28	Brinkett-Hibbard	2156 Hibbard	0.16	6,969.60
5	28	Pennsylvania-St Paul	1536 Pennsylvania	0.13	5,662.80
5	29	Brewer	4535 Fairview	8.28	360,676.80
5	30	Warren-Meldrum	4742 Meldrum	3.51	152,895.60
District 5 TOTAL				25.86	1,126,461.60

6	4	Forman	150 Forman	6.33	275,734.80
6	8	Cottrell	800 Cottrell	0.49	21,344.40
6	8	Cottrell-Erie	749 Cottrell	0.08	3,484.80
6	12	Harvey-Junction	337 Junction	0.38	16,552.80
6	20	Beard	8902 W Fort	0.33	14,374.80
6	27	Watson	5159 Scotten	1.59	69,260.40
6	28	Buchanan-Tillman	3314 Buchanan	0.17	7,405.20
6	29	Atkinson	5301 Junction	4.30	187,308.00
6	32	Sirotkin	8741 Epworth	0.58	25,264.80
6	35	McKinley-Merrick	5200 McKinley	0.63	27,442.80
6	36	Kronk	5555 McGraw	3.46	150,717.60
6	37	16th-Forest	4498 16th	0.16	6,969.60
6	37	Vermont-Alexanderine	4111 Vermont	0.16	6,969.60
District 6 TOTAL				18.66	812,829.60

7	12	Constance-St Mary's	8324 St Mary's	0.95	41,382.00
7	16	Wark	9510 Decantur	0.98	42,688.80
7	28	Ewald	5046 Ewald Circle	1.20	52,272.00

District 7 TOTAL	3.13	136,342.80
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GRAND TOTAL (Open Space Opportunities)	136.98	5,966,848.80
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District	Mow Zone	Name/DPS Property	Address	Acres	Square Footage
1	1	Detroit Open	24601 Frisbee	3.77	164,221.20
1	5	Holcomb Elementary	18100 Bentler	5.60	243,936.00
1	13	Burt PK-6	20710 Pilgrim	3.40	148,104.00
1	14	Hubert Elementary	14825 Lamphere	6.30	274,428.00
1	19	Healy International	12901 Beaverland	4.20	182,952.00
1	22	Cadillac Middle	15125 Schoolcraft	2.80	121,968.00
District 1 TOTAL				26.07	1,135,609.20

2	1	Fox Elementary	19974 Oakfield	0.20	8,712.00
2	1	Coffey K-8	17210 Cambridge	3.00	130,680.00
2	6	Grayling Vacant Land	744 Adeline	2.95	128,502.00
2	13	Bethune K-8	10825 Fenkell	3.80	165,528.00
District 2 TOTAL				9.95	433,422.00

3	2	Greenfield Park Elementary	17435 Brush	3.60	156,816.00
3	3	Marshall, J Elementary	1255 E State Fair	2.70	117,612.00
3	5	Courville Elementary	18040 St Aubin	5.10	222,156.00
3	8	Detroit Transition East-Washington	1300 Dequindre	5.44	236,966.40
3	11	3500 E Seven Mile	3500 E Seven Mile	0.45	19,602.00
3	12	Mason Elementary	19635 Mitchell	1.10	47,916.00
3	17	Lynch Elementary	7601 Palmetto	1.60	69,696.00
3	18	Crockett High School	8950 Saint Cyril	2.20	95,832.00
3	23	Fisher Magnet/Burbank	15600 E State Fair	3.80	165,528.00
3	24	New Middle School @ AFPA East	17201 Annott	2.20	95,832.00
District 3 TOTAL				28.19	1,227,956.40

4	1	Hutchinson Elementary	5221 Montclair	2.40	104,544.00
4	6	Guyton Elementary	355 Phillip	4.40	191,664.00
4	7	Carstens Elementary	2592 Coplin	2.10	91,476.00
4	8	Finney High	4180 Marlborough	3.58	155,944.80
4	8	Hosmer Elementary	4365 Newport	3.70	161,172.00
4	11	Macomb Elementary	12051 Evanston	2.13	92,782.80
4	12	Arthur Middle	10125 King Richard	3.80	165,528.00
4	19	Wilkins Elementary	12501 Hamburg	4.01	174,675.60
District 4 TOTAL				26.12	1,137,787.20

District	Mow Zone	Name/DPS Property	Address	Acres	Square Footage
5	4	8323 Holmur Vacant Land	8323 Holmur	1.88	81,892.80
5	4	Jamieson PK-6	2900 W Philadelphia	4.00	174,240.00
5	9	Detroit City High/ Former Longfellow Middle	13141 Rosa Parks	2.65	115,434.00
5	20	3769 E Canfield Vacant Land Site	3769 E Canfield	5.76	250,905.60
5	22	6230 Sheridan	6230 Sheridan	0.09	3,920.40
5	22	Chandler PK-5	9227 Chapin	2.90	126,324.00
5	22	Stephens Elementary	6006 Seneca	1.70	74,052.00
5	26	Garvey K-8	7701 Sylvester	4.00	174,240.00
District 5 TOTAL				22.98	1,001,008.80

6	29	Hanneman Elementary	6420 McGraw	1.80	78,408.00
6	30	Sherrill Elementary	7300 Garden	8.30	361,548.00
6	31	Malcolm X Academy	6311 Chicago	2.20	95,832.00
6	34	Sampson Elementary	6075 Begole	2.50	108,900.00
6	37	Owen VL (need lock code for access)	3033 15th Street	3.30	143,748.00
District 6 TOTAL				18.10	788,436.00

7	4	Weatherby Elementary	20500 Wadsworth	3.00	130,680.00
7	4	Oakman Elementary	12920 Wadsworth	2.53	110,206.80
7	6	Kosciusko Elementary	20220 Tireman	1.60	69,696.00
7	8	Jemison-OLD	6201 Auburn	3.21	139,827.60
7	10	Coolidge Elementary	16501 Elmira	5.00	217,800.00
7	18	Parkman Elementary	15000 Mackenzie	3.70	161,172.00
7	20	Monnier Elementary	13600 Ward	3.90	169,884.00
7	22	Parker Elementary	12744 Elmira	7.10	309,276.00
7	23	McFarlane PK-5	8900 Cheyenne	4.50	196,020.00
7	34	Tappan Vacant Land Site	7515 Elmhurst	5.75	250,470.00
7	36	3733 Sturtevant	3733 Sturtevant	0.10	4,356.00
7	37	Birney Elementary	4094 Duane	5.60	243,936.00
7	38	Detroit Transition West	4800 Collingwood	1.34	58,370.40
District 7 TOTAL				47.33	2,061,694.80

GRAND TOTAL (Former DPS Properties)	178.74	7,785,914.40
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*****UNSIGNED BIDS CANNOT BE CONSIDERED*****

IN THE FURTHER DESCRIPTION OF THIS PROPOSAL, WE SUBMIT INFORMATION IDENTIFIED AS FOLLOWS:

BIDDING UNDER THE NAME OF: _____

(PRINT FULL LEGAL NAME)

(PURCHASE ORDER WILL BE ISSUED AND PAYMENT WILL BE MADE ONLY IN THE NAME ABOVE. ALL PAYMENTS ARE TO BE MAILED. VENDOR PICK-UP OF PAYMENT IS NOT ACCEPTABLE)

MAILING ADDRESS: _____

(ZIP CODE)

PAYMENT MAILING ADDRESS: _____

(IF DIFFERENT FROM ABOVE) _____

(ZIP CODE)

BUSINESS ADDRESS: _____

(CHECK ONE): _____

LEASE _____ RENT _____ OWN _____

(ZIP CODE)

FEDERAL EMPLOYER ID #: _____

CHECK ONE:

() CORPORATION, Incorporated Under The Laws Of The State Of _____

If Other Than Michigan Corporation, Licensed To Do Business In Michigan? _____ YES _____ NO

() PARTNERSHIP, Consisting of (List Partners)

() ASSUMED NAME (Register No.) _____

() INDIVIDUAL

IF NOT SIGNED BY OFFICER OF FIRM, THE PERSON SIGNING MUST HAVE AUTHORITY TO COMMIT THE FIRM TO THIS BID.

E-MAIL: _____

AUTHORIZED SIGNATURE:

DATE _____

SIGNED: _____

TELEPHONE NO. _____

PRINTED _____

FAX NO. _____

TITLE/POSITION _____

CELL PHONE NUMBER: _____

ALTERNATE COMPANY CONTACT _____

*****YOU MUST COMPLETE THIS NO-BID FORM IF YOU DO NOT WANT TO
SUBMIT A BID FOR THE SCOPE OF WORK******

DSS STATEMENT OF NO BID/Proposal

RFQ #

We, the undersigned, have declined to quote on Detroit Supply Schedule (DSS) Bid No. RFQ _____ for
the following reason (s): (Check all that apply)

_____ *We do not offer this product or the equivalent.*

_____ *Unclear description/specifications (specify below).*

_____ *Insufficient time to respond to the invitation to bid.*

_____ *Unable to meet the bond requirements.*

_____ *Our product schedule would not permit us to meet your needs at this time.*

_____ *City of Detroit payment issues (specify below).*

_____ *Other (specify below).*

REMARKS: _____

Company Name: _____

Signature: _____ Date: _____