



CITY OF DETROIT

OFFICE OF CONTRACTING & PROCUREMENT

REQUEST FOR APPLICATION

ARPA -NOFA- HISTORIC SITES AND FACILITIES SUPPORT

ARPA NOFA NO. 184550-2

Application Due Date: (5/15/24 3:00 PM)

QUESTION DEADLINE (EST): 3/29/2024 @ 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 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: 3/28/2024 @ 2:00PM EST

Conference Details: Microsoft Teams

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 262 502 300 837

Passcode: utjNZu

[Download Teams](#) | [Join on the web](#)

Or call in (audio only)

[+1 469-998-6602,,93942907#](#) United States, Dallas

Phone Conference ID: 939 429 07#

[Find a local number](#) | [Reset PIN](#)

[Learn More](#) | [Meeting options](#)

The individual listed below is the bid contact.

Company **City of Detroit**
Buyer **Angelena Sanders**
Location **2 WOODWARD AVENUE**
STE 1100
DETROIT, MI 48226
UNITED STATES

Phone
Fax
E-mail **angelena.sanders@detroitmi.gov**

When submitting your response, include the following information.

Your Company Name	
Company Site <i>(Optional)</i>	
Address	
Contact Details	
Response Valid Until <i>(Optional)</i>	

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1 Overview

1.1 General Information

Title **ARPA -NOFA- HISTORIC SITES AND FACILITIES SUPPORT**
 Synopsis **Notice of Funding Availability for interested and qualified non-profit community and service organizations (hereinafter referred to as "Applicant(s)") to apply for revenue replacement grants for rehabilitation support locally significant historic houses and small commercial buildings (hereinafter referred to as the "Property").**
 Buyer **Angelena Sanders** Outcome **Contract Purchase Agreement**
 E-Mail **angelena.sanders@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 **5/1/24 2:13 PM**
 Close Date **5/15/24 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.pdf	File	
RFA 184550 - Historic Sites NO	File	
RFA 184550 - Historic Sites NO	File	
RFA 184550 - Historic Sites NO	File	
RFA 184550 HISTORIC SITES AND	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 or 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

b. Not Completed

Comments:

6. Attention: Considering a Joint or Mentor Venture? Click the URL.

<https://app.smartsheet.com/b/form/2359d53ee4364f709cdda15913b530d6>

Comments:
