



CITY OF DETROIT

OFFICE OF CONTRACTING & PROCUREMENT

RFQQ

Detroit Supply Schedule #1 Grounds Services

RFQQ NO. 185936

QUESTION DEADLINE: Questions may be sent at anytime.

PRE-PROPOSAL CONFERENCE: Please attend any of the Supply Schedule Outreaches.

PROPOSAL DUE DATE: (5/29/30 3:00 PM) This is an ongoing RFQQ

Q3 pre-bid mtg date Oct. 10, 2025, 2pm;
[Join the meeting now](#)

Meeting ID: 220 251 314 614 9

Passcode: WA6GM7nZ

Response deadline Oct. 24, 2025, 3pm

Q4 pre-bid mtg date December 4, 2025, 2pm;

[Join the meeting now](#)

Meeting ID: 255 980 680 881 8

Passcode: Fv6CB6ip

Response deadline December 18, 2025, 3pm

The individual listed below is the bid contact.

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

Phone
 Fax
 E-mail **Tamiko.Williams@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	Detroit Supply Schedule #1 Grounds Services
Synopsis	The Detroit Supply Schedule Program establishes long-term indefinite delivery indefinite quantity city-wide contracts with commercial firms for a wide range of goods and services to meet the demands of Detroit agencies and service delivery to the citizens of Detroit. Grounds Services Request for Qualifications is to meet demands for a broad range of services related to Grounds Services.
Buyer	TAMIKO WILLIAMS
E-Mail	Tamiko. Williams@detroitmi.gov

1.2 Schedule

Preview Date		Open Date	8/4/25 9:55 AM
Close Date	5/29/30 3:00 PM		
Time Zone	Eastern Standard Time		

1.3 Negotiation Controls

Response Visibility **Blind**

1.4 Terms

Instructions The Detroit Supply Schedule Program establishes long-term indefinite delivery indefinite quantity city-wide contracts with commercial firms for a wide range of goods and services to meet the demands of Detroit agencies and service delivery to the citizens of Detroit. Once the program is fully implemented, specific jurisdictions outside the City of Detroit will be able to use the Detroit Supply Schedules.

The services identified in Schedule 1 for Grounds Services is based on the Schedule Item Numbers specified herein. Offerors must clearly identify the Item numbers they are offering in response to this Request for Qualifications (RFQQ). Offerors may submit qualifications for all Items or specific Items under Schedule 1 for Grounds Services. Offerors are allowed to submit qualifications at anytime

The purpose of this Grounds Services Request for Qualifications is to enable the City of Detroit and other municipal jurisdictions to meet demands for a broad range of services related to Grounds Services.

Electronic submissions of qualifications via Oracle must be uploaded and emailed to the following emails is mandatory at: procurementInthecloud@detroitmi.gov and limmittl@detroitmi.gov

If you have already submitted to participate, you do not need to submit again.

Payment Terms	Net 30
Shipping Method	Lowest Cost Carrier
Negotiation Currency	USD (US Dollar)

Freight Terms	Account of Seller
FOB	Delivered

1.5 Attachments

File Name or URL	Type	Description
RFQQ - 185936 Detroit Supply S	File	
Attachment D - Forms Affidavit	File	
Attachment B - Respondent Intr	File	
Attachment E - Model Professio	File	
Terms and Conditions.Signature	File	
Attachment A - Respondent Ques	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

Attachments:

File Name or URL	Type	Description
Combined Certificates of Autho	File	

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. Complete the attached form for Covenant of Equal Opportunity and upload to your response

Attachments:

File Name or URL	Type	Description
Covenant Equal Opportunity.doc	File	

Select one of the following:

- ☐ a. Uploaded (*Response attachments are optional*)
☐ b. Not Uploaded (*Response attachments are optional*)

Comments:

- *4. Below document is necessary for you to upload along with the proposal:

Reference Form

Attachments:

File Name or URL	Type	Description
Reference Form.doc	File	

Select one of the following:

- ☐ a. Uploaded (*Response attachments are optional*)
☐ b. Not Uploaded (*Response attachments are optional*)

Comments:

5. For information regarding the City of Detroit's Equalization Credit Statement, please download and review the attachment (revised as of 3/21/24).

Attachments:

File Name or URL	Type	Description
Equalization Credit Statement_	File	

Comments:

- *6. 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:

- *7. 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:

3 Lines**Instructions**

The Detroit Supply Schedule Program establishes long-term indefinite delivery indefinite quantity city-wide contracts with commercial firms for a wide range of goods and services to meet the demands of Detroit agencies and service delivery to the citizens of Detroit. Once the program is fully implemented, specific jurisdictions outside the City of Detroit will be able to use the Detroit Supply Schedules.

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