



CITY OF DETROIT
OFFICE OF CONTRACTING AND PROCUREMENT
REQUEST FOR PROPOSAL
183069

ARPA – Abatement and Alteration of Commercial Structures Group 194

EVENT / ACTIVITY	DUE DATE / TIME
ADVERTISEMENT DATE	Wednesday, February 8 th , 2023
PRE-PROPOSAL CONFERENCE	Thursday, March 2 nd , 2023, @ 1:00 p
Microsoft Teams Meeting	Join on your computer, mobil

[Click here to join the meeting](#)

Meeting ID: 245 462 598 200
 Passcode: VtLJR9

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

Or call in (audio only)

[+1 469-998-6602,,810021820#](#) United States, Dallas

Phone Conference ID: 810 021 820#

<p>QUESTIONS DUE</p>	<p>on or before Wednesday, March 1st, 2023, at 5:00 pm</p> <p>All questions must be submitted online in the Supplier Portal as specified in Section 3.3 of this RFP.</p>
<p>PROPOSAL DUE DATE *</p>	<p>Friday, March 10th, 2023 @ 1:30 p.m.</p> <p>In the Supplier Portal as specified in Section 4.5 of the RFP.</p>

Unless authorized by the listed Office of Contracting & Procurement's Buyer for this negotiation, no other City official, employee or contractor may speak for the City of

Detroit regarding this negotiation until award is complete. Any vendor contacting other City officials, employees or contractors does so at vendor's own risk and vendor may be subject to disqualification or other disciplinary actions. The City of Detroit is not bound by such information provided to a vendor by an unauthorized City official, employee or contractor.

The individual listed below is the bid contact.

Company **City of Detroit**
 Buyer **Eric Cooper**
 Location **2 WOODWARD AVENUE**
STE 1100
DETROIT, MI 48226
UNITED STATES
 Phone **1-313-378-8362**
 Fax
 E-mail **eric.cooper@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 – Abatement and Alteration of Commercial Structures Group 194**
 Synopsis **The Office of Contracting and Procurement (OCP) on behalf of the Demolition Department (3D) is seeking approved Demolition companies to provide the abatement and alteration of blighted commercial structures.**
 Amendment Date **2/8/23 4:27 PM**
 Amendment Description **RFP amended to extend the bid pre-conference date and the closing date because of the RFQQ status not being complete.**
 Buyer **Eric Cooper** Outcome **Contract Purchase Agreement**
 E-Mail **eric.cooper@detroitmi.gov**
 Introduction

The Office of Contracting and Procurement (OCP) on behalf of the Demolition Department (3D) is seeking approved Demolition companies to provide the abatement and alteration of blighted commercial structures.

1.2 Schedule

Preview Date Open Date **2/8/23 4:27 PM**
 Close Date **3/10/23 1:30 PM** Award Date
 Time Zone **Eastern Standard Time**

1.3 Negotiation Controls

Response Visibility **Sealed**

Lines Settings

Rank Indicator **No indicator displayed**
 Ranking Method **Price only**

1.4 Terms

Agreement Start Date Agreement End Date
 Agreement Amount **844,505.00**
 (USD)
 Payment Terms **Immediate** 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
Exhibit B_Commercial Map_Group	File	
Exhibit A_Property Info Sheet_	File	

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File Name or URL	Type	Description
Attachment I_General Affidavit	File	
Attachment G_Staff Roster_Grou	File	
Attachment F_Committed Work_Gr	File	
Attachment E_Rate Schedule_Gro	File	
Attachment D_Price Sheet_Group	File	
Attachment C_Relevant Experien	File	
Attachment B_Project Schedule_	File	
Attachment A-2_Written Project	File	
Attachment A-1_Project Plan_Gr	File	
RFP Comm Abate Alter.pdf	File	
Bid Bond.pdf	File	
ARPA Professional Services Con	File	
Performance Bond.pdf	File	
Payment Bond.pdf	File	
Exhibit K -Signature Page.pdf	File	
Exhibit J -Davis Bacon.pdf	File	
Exhibit H - Non-Collusion.pdf	File	
Exhibit C_Scope of Services_Co	File	
Exhibit D_Demolition Departmen	File	
Exhibit E-1_HMS Bid Quantities	File	
Exhibit E-2_HMS Bid Quantities	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. 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:

- *4. 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:

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

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

Comments:

3 Lines

Instructions
Enter Grand Total Costs from Exhibit 8 - Price Sheet.

3.1 Line Information

Line	Estimated Quantity	Response Price	Line Amount	Response Minimum Release Amount
1-Enter Grand Total Costs from Exhibit 8 - Price Sheet.				

3.2 Line Details

3.2.1 Line 1 Enter Grand Total Costs from Exhibit 8 - Price Sheet.

Category Name	912.40 Demolition Services	
Allow Alternate Lines	No	
Target Minimum Release Amount (USD)		Estimated Total Amount (USD)
Start Price (USD)		

