



CITY OF DETROIT

OFFICE OF CONTRACTING & PROCUREMENT

REQUEST FOR QUOTE

RENTAL OF TWO (2) FRONT END LOADERS

RFP NO. 183378

Proposal Due Date: (4/6/23 4:00 PM)

QUESTION DEADLINE (EST): (4/3/23 4:00 PM)

Questions will NOT be entertained after the deadline date/time

Conference Type: (None)

Participation Type: (None)

Conference Date: (N/A)

Conference Details: (N/A)

Additional Information: (N/A)

Pre-Bid Walk Through Address: (N/A)

The individual listed below is the bid contact.

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

Phone
 Fax
 E-mail **valmas@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 **RENTAL OF TWO (2) FRONT END LOADERS**
 Synopsis **Sealed bids to provide Rental of Two (2) Front End Loaders will be received electronically by the City of Detroit, Office of Contracting and Procurement Department, through the Oracle Supplier Portal system on or before 4:00 p.m. (Eastern Daylight Time), April 6, 2023.**
 Buyer **VALERIE MASSEY** Outcome **Contract Purchase Agreement**
 E-Mail **valmas@detroitmi.gov**
 Introduction

Furnish Rental of Two (2) Front End Loaders for approximately six (6) months for the City of Detroit General Services Department (GSD).

Please fill out all applicable blank lines on the attached **RFQ CLAUSES and SPECIFICATIONS** documents.

1.2 Schedule

Preview Date Open Date **3/29/23 3:13 PM**
 Close Date **4/6/23 4:00 PM** Award Date
 Time Zone **Eastern Standard Time**

1.3 Negotiation Controls

Response Visibility **Sealed**

1.4 Response Rules

This negotiation is governed by all the rules displayed below.

	Rule
<input checked="" type="checkbox"/>	Suppliers are allowed to revise their submitted response

1.5 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**

1.6 Attachments

File Name or URL	Type	Description
CLAUSES, RFQ #183378 - RENTAL	File	
Specification, Front End Load	File	
General_Conditions_Updated 5.8	File	

2 Requirements

**Response is required*

Furnish Rental of Two (2) Front End Loaders for approximately six (6) months for the City of Detroit General Services Department (GSD).

Please fill out all applicable blank lines on the attached **RFQ CLAUSES and SPECIFICATIONS** documents.

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. For information regarding the City of Detroit's Equalization Credit Statement, please download and review the attachment.

Attachments:

File Name or URL	Type	Description
Equalization Credit Statement_	File	

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:

