

CITY OF DETROIT

OFFICE OF CONTRACTING & PROCUREMENT

REQUEST FOR QUOTE

Painting and Ceiling Tile Improvements for the Department of Transportation

RFQ NO. 23AC-183388

Proposal Due Date: (4/17/23 4:00 PM)

QUESTION DEADLINE (EST): April 11, 2023 @ 5:00 p.m. EST Questions will NOT be entertained after the deadline date/time

*Bids 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.

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.

Conference Type: (Pre-Proposal)
Participation Type: (Mandatory)

Conference Date: April 10, 2023 @ 10:00 EST (first location Central Facility)

Conference Details: 1301 E Warren, Shoemaker and Gilbert Terminals

Additional Information: (N/A)

Proprietary and Confidential

3/31/23 5:04 PM

Pre-Bid Walk Through Address: Multiple sites. First site 1301 E Warren, Detroit, MI 48207

The individual listed below is the bid contact.

Company Buyer City of Detroit
ARNITA CLARK

Location 2 WOODWARD AVENUE

STE 1100

DETROIT, MI 48226 UNITED STATES

Phone 313-224-1875

Fax

E-mail ArnitaC@detroitmi.gov

When submitting your response, include the following information.

Your Company Name	
Company Site (Optional)	
Address	
Contact Details	
Response Valid Until	
(Optional)	

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1 Overview

1.1 General Information

Title Painting and Ceiling Tile Improvements for the Department of Transportation

Synopsis Painting and Ceiling Tile Improvements for the Detroit Department of

Transportation

Buyer ARNITA CLARK Outcome Contract Purchase

Agreement

E-Mail ArnitaC@detroitmi.gov

Introduction

Painting and Ceiling Tile Improvement Services, will be received electronically by the City of Detroit, Office of Contracting and Procurement, through the Oracle e-Procurement System.

1.2 Schedule

Preview Date Open Date 3/31/23 5:03 PM

Close Date 4/17/23 4:00 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

(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
Painting and Ceiling Tile Impr	File	
Painting and Ceiling Tile Impr	File	
2023-02-21 signed Gilbert Term	File	
Signature Page.pdf	File	
Combined Certificates of Autho	File	
Consolidated City of Detroit A	File	
Affidavit of Disclosure of Int	File	

2 Requirements

*Response is required

Please provide the required documents below:

2.1	Section 1. Proposer's Atta	chments and A	ffidavits				
*1.	Complete the attached form	for Combined C	Certificates of Authority and upload to your response				
Attachments:							
	File Name or URL	Type	Description				
	Combined Certificates of	File					
	Autho						
	Select one of the following:	elect one of the following:					
	a. Uploaded (Response att	a. Uploaded (Response attachments are optional)					
	b. Not Uploaded (Response attachments are optional)						
	Comments:	omments:					
*2	Ridder has read and complies	with all provisions	s stated in the INSTRUCTIONS TO BIDDERS. Please check Yes or				
۷.	No.	with an provisions	s stated in the INSTRUCTIONS TO BIDDLAS. Thease eneck tes of				
	0.1						
	Select one of the following:						
	a. Yes						
□ b. No							
	Comments:						
*3.	Below document is necessar	ary for you to uple	oad 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 att	achments are optic	onal)				
	■ b. Not Uploaded (Respons	b. Not Uploaded (Response attachments are optional)					
	Comments:						
4		- City of Dotroit	- Famaliantian One dit Otatamant, planne de malandar de misso.				
4.	the attachment.	ie City of Detroit	s Equalization Credit Statement, please download and review				
	the attachment.						
	Attachments:						
	File Name or URL	Type	Description				
	Equalization Credit	File					
	Statement						

	Comments:
*5.	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:
*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.	Attention: Considering a Joint or Mentor Venture? Click the URL.
	https://app.smartsheet.com/b/form/2359d53ee4364f709cdda15913b530d6
	Comments:

3 Lines

3.1 Line Information

Line	Estimated Quantity	Response Price	Line Amount	Response Minimum
				Release
				Amount
1-Painting and				
Ceiling Tile				
Improvements -				
Gilbert Terminal				
2-Painting and				
Ceiling Tile				
Improvements -				
Shoemaker				
Terminal				

3.2 Line Details

5.2 Line Details			
3.2.1 Line 1 Painting and Ceiling Tile I To provide an alternate line, see appendi	-	Ferminal	
Category Name	910.54 Painting, Maint. and Repair Services Yes	Alternate Line Provided Estimated Total Amount (USD)	□Yes □No

3.2.2 Line 2 Painting and Ceiling Tile Improvements - Shoemaker Terminal

Category Name 910.54 Painting,

To provide an alternate line, see appendix.

Maint. and Repair
Services

Allow Alternate Lines
Target Minimum Release
Amount (USD)
Start Price (USD)

Maint. and Repair
Services

Alternate Line Provided
Estimated Total Amount
(USD)
(USD)

4 Appendix: Alternate Lines

4.1 Instructions for Alternate Lines

Alternate lines are allowed for some negotiation lines. For these lines, you can propose one or more alternatives by entering information for each alternate line in the format given below. Print and insert multiple copies as per your requirement.

4.2 Alternate Lines Template

Negotiation Line	
(Number and description of the negotiation line for	
which you have an alternative)	
	Example:1-xxxxxx
	where xxxxxx is the line description of first negotiation line.
Alternate Line Number	
(Enter only numbers in sequence starting with 1 for	
every alternate line)	
Alternate Line Description	
Response Price	
(For a negotiation line with cost factors, enter your line	
price in the cost factors table)	
Response Minimum Release Amount	
Note to Buyer	
	I

