



**CITY OF DETROIT**  
**OFFICE OF CONTRACTING AND PROCUREMENT**  
**REQUEST FOR PROPOSAL**  
**183441**

ARPA – Abatement and Alteration of Commercial Structures Group 202

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<b>EVENT / ACTIVITY</b>	<b>DUE DATE / TIME</b>
<b>ADVERTISEMENT DATE</b>	Monday, April 17, 2023
<b>PRE-PROPOSAL CONFERENCE</b>	Thursday, May 11th, 2023, @ 1:00 p.m
Microsoft Teams meeting	

**Join on your computer, mobile app or room device**

[Click here to join the meeting](#)

Meeting ID: 282 838 804 096  
 Passcode: o6J7xh

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

**Or call in (audio only)**

+1 469-998-6602,,391349021# United States, Dallas

Phone Conference ID: 391 349 021#

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

<p><b>QUESTIONS DUE</b></p>	<p>on or before Wednesday, May 10th, 2023 @ 5:00 p.m.</p> <p>All questions must be submitted online in the Supplier Portal for this RFP.</p>
<p><b>PROPOSAL DUE DATE *</b></p>	<p>Friday, May 19th, 2023 @ 1:00 p.m.</p> <p>In the Supplier Portal as specified in Section 4.5 of this 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 **1-313-657-2746**  
 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 202**  
 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.**  
 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  
 Close Date **5/19/23 1:00 PM** Open Date **4/16/23 6:56 PM**  
 Time Zone **Eastern Standard Time** Award Date

### 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 **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
RFP for Commercial Abatement a	File	
Attachment A-1_Project Plan_Gr	File	
Attachment A-2_Written Project	File	
Attachment B_Project Schedule_	File	
Attachment C_Relevant Experien	File	

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File Name or URL	Type	Description
Attachment D_Price Sheet_Group	File	
Attachment E_Rate Schedule_Gro	File	
Attachment F_Committed Work_Gr	File	
Attachment G_Staff Roster_Grou	File	
Attachment I_General Affidavit	File	
Exhibit A_Property Info Sheet_	File	
Exhibit B_Commercial Map_Group	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	
Bid Bond (8).pdf	File	
Payment Bond (6).pdf	File	
Performance Bond (5).pdf	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:

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\*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:

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\*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:

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\*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:

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

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

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Comments:

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**3 Lines**

Instructions
Enter Grand Total Costs from Attachment D - Price Sheet.

**3.1 Line Information**

Line	Estimated Quantity	Response Price	Line Amount	Response Minimum Release Amount
1-Enter Grand Total Costs Attachment D - Price Sheet.				

**3.2 Line Details**

**3.2.1 Line 1 Enter Grand Total Costs Attachment D - Price Sheet.**

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

