



CITY OF DETROIT

OFFICE OF CONTRACTING & PROCUREMENT

REQUEST FOR QUOTE

REFUSE LOADERS AND PACKERS REPAIR SERVICE, LABOR AND/OR PARTS

RFQ NO. 23JW183463

Proposal Due Date: (5/5/23 2:00 PM)

QUESTION DEADLINE (EST): On/Before Tuesday April 27, 2023 at 10:00 AM 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: (None)
Participation Type: (None)
Conference Date: (N/A)

The individual listed below is the bid contact.

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

Phone
 Fax
 E-mail **jenwhi@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	REFUSE LOADERS AND PACKERS REPAIR SERVICE, LABOR AND/OR PARTS		
Synopsis	This is a three (3) year agreement to provide repair service, labor and/or parts for City of Detroit Refuse Loader and Packer units and components, such as Leach, Heil, Labrie and Mack.		
Buyer	Jennie Whitfield	Outcome	Contract Purchase Agreement
E-Mail	jenwhi@detroitmi.gov		
Introduction			

The City of Detroit Office of Contracting and Procurement (OCP), requests quotes from qualified firms to provide REFUSE LOADERS AND PACKERS REPAIR SERVICE, LABOR AND/OR PARTS, for The General Service Department.

Responses are due on, or before 2:00 PM (EST), **Friday May 5, 2023 via Oracle.**

Questions pertaining to this request for quotations must be submitted **via Oracle.**

*responses should be uploaded into the Supplier Portal on, or prior to the exact date and time indicated. If you have questions about this, or issues completing your registration in time, please email the buyer at jenwhi@detroitmi.gov

PLEASE REVIEW THE DOCUMENTATION THOROUGHLY! DOCUMENTATION CAN BE FOUND in the "Overview" section of this bid. Please note the REFUSE LOADER PACKERS REPAIR SERVICE SPEC REVISED sheet, and the General Terms and Conditions 2023 document shall be completed and returned along with the requested copy of the most recent price list.

REQ 504428

No proposals, once submitted, may be withdrawn for 120 days after the due date of this bid. Documents must be submitted, confirming you have met the required specifications.

All Suppliers submitting offers for this bid must submit clearances and, when required, affidavits. If these required qualifications are not submitted, the offer will be considered non-responsive.

The successful bidder may be required to obtain approved clearances from the Income Tax Division, Revenue Collections Division prior to City Council approval of the contract, if applicable. It is the Supplier's responsibility to obtain clearances. Approved clearances are not required to submit the proposal but will be required of the successful Supplier prior to City Council approval, if applicable.

The City of Detroit expressly reserves the right to reject any and all bids, waive any non-conformity, re-advertise for proposals, to withhold the award for any reason the City

determines and/or to take any other appropriate action that is in the best interest of the City.

Firms or individuals whose names appear on the U.S. Comptroller General's list of ineligible contractors will not be considered.

During the period between posting of this solicitation and final award notification, *a bidder must not communicate, directly or indirectly, with the City of Detroit Department(s) for whom the solicitation is posted for, or its employees, agents, contractors, or officials regarding any aspect of this procurement activity, unless otherwise approved in writing by the Chief Procurement Officer.* All communication concerning this solicitation shall be with the Bid Contact(s) listed for this solicitation and shall be through the Q&A portal or email only. No phone calls shall be accepted, unless informed otherwise by the Bid Contact. Failure to adhere to these restrictions may result in disqualification of your offer, suspension or debarment, and may constitute a violation of law.

1.2 Schedule

Preview Date		Open Date	4/21/23 1:40 PM
Close Date	5/5/23 2:00 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
REFUSE LOADER PACKER SERVICE S	File	
PROFESSIONAL SERVICE CONTRACT	File	
Multiple Award - General Terms	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. 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:

4. 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:

*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

Instructions

PLEASE REVIEW THE DOCUMENTATION THOROUGHLY! DOCUMENTATION CAN BE FOUND in the "Overview" section of this bid. Please note the REFUSE LOADER PACKERS REPAIR SERVICE SPEC REVISED sheet, and the General Terms and Conditions 2023 document shall be completed and returned along with the requested copy of the most recent price list.

3.1 Line Information

Line	Estimated Quantity	UOM	Response Price	Line Amount	Response Minimum Release Amount
1-DR2132-8600405 (Alternator)	20	EA			
2-0312207002 (Brake Drum)	10	EA			
3-MC20972295 (Fuel Filter)	15	EA			
4-MC201707135 (Oil Filter)	20	EA			
5-LBRHYP00186M (Hydraulic Pump)	10	EA			
6-LBR107216 (Cylinder Pin)	30	EA			
7-LBR101979 (Packer Control Rod)	20	EA			
8-LBR100071 (Lift Control tube)	40	EA			
9-HTB0017088 (Hydraulic Dump Cylinder)	20	EA			
10-HTB0630108 (Grabber Sensor)	15	EA			
11-BELOO34432 (Pivot Arm Bearing)	50	EA			
12-MSC0485644 (Pivot Pin)	40	EA			
13-HYV30156 (Chain)	20	EA			
14-HYV30227 (Clevis)	15	EA			

Line	Estimated Quantity	UOM	Response Price	Line Amount	Response Minimum Release Amount
15-BCB10029 (Rubber Arm Cover)	30	EA			
16-HYV30066 (Bearing)	40	EA			

3.2 Line Details

3.2.1 Line 1 DR2132-8600405 (Alternator)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

Item Allow Alternate Lines **Yes** Revision Alternate Line Provided Yes No
 Target Minimum Release Amount (USD)
 Start Price (USD)

3.2.2 Line 2 0312207002 (Brake Drum)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

Item Allow Alternate Lines **Yes** Revision Alternate Line Provided Yes No
 Target Minimum Release Amount (USD)
 Start Price (USD)

3.2.3 Line 3 MC20972295 (Fuel Filter)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

Item Allow Alternate Lines **Yes** Revision Alternate Line Provided Yes No
 Target Minimum Release Amount (USD)
 Start Price (USD)

3.2.4 Line 4 MC201707135 (Oil Filter)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

Item Allow Alternate Lines **Yes** Revision Alternate Line Provided Yes No
 Target Minimum Release Amount (USD)
 Start Price (USD)

3.2.5 Line 5 LBRHYP00186M (Hydraulic Pump)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

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

Revision
Alternate Line Provided Yes No

3.2.6 Line 6 LBR107216 (Cylinder Pin)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

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

Revision
Alternate Line Provided Yes No

3.2.7 Line 7 LBR101979 (Packer Control Rod)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

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

Revision
Alternate Line Provided Yes No

3.2.8 Line 8 LBR100071 (Lift Control tube)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

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

Revision
Alternate Line Provided Yes No

3.2.9 Line 9 HTB0017088 (Hydraulic Dump Cylinder)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

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

Revision
Alternate Line Provided Yes No

3.2.10 Line 10 HTB0630108 (Grabber Sensor)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

Item
Allow Alternate Lines **Yes** Revision
Alternate Line Provided Yes No

Target Minimum Release
Amount (USD)
Start Price (USD)

3.2.11 Line 11 BELOO34432 (Pivot Arm Bearing)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

Item
Allow Alternate Lines **Yes** Revision
Alternate Line Provided Yes No

Target Minimum Release
Amount (USD)
Start Price (USD)

3.2.12 Line 12 MSC0485644 (Pivot Pin)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

Item
Allow Alternate Lines **Yes** Revision
Alternate Line Provided Yes No

Target Minimum Release
Amount (USD)
Start Price (USD)

3.2.13 Line 13 HYV30156 (Chain)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

Item
Allow Alternate Lines **Yes** Revision
Alternate Line Provided Yes No

Target Minimum Release
Amount (USD)
Start Price (USD)

3.2.14 Line 14 HYV30227 (Clevis)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

Item
Allow Alternate Lines **Yes** Revision
Alternate Line Provided Yes No

Target Minimum Release
Amount (USD)
Start Price (USD)

3.2.15 Line 15 BCB10029 (Rubber Arm Cover)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

Item
Allow Alternate Lines **Yes** Revision
Alternate Line Provided Yes No

Target Minimum Release
Amount (USD)
Start Price (USD)

3.2.16 Line 16 HYV30066 (Bearing)

To provide an alternate line, see appendix.

Category Name **928.47 General
Maintenance, Vehicle
(Not Otherwise Classi**

Item
Allow Alternate Lines **Yes** Revision
Alternate Line Provided Yes No

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

