



**CITY OF DETROIT**

**OFFICE OF CONTRACTING & PROCUREMENT**

**REQUEST FOR QUOTE**

**PW-7051 Bituminous Surface Removal**

**RFQ NO. 23JW183525**

**Proposal Due Date:** (6/2/23 2:30 PM)

**QUESTION DEADLINE (EST):** ON/BEFORE MAY 19, 2023 AT 10:00 A.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](http://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](mailto:procurementinthecloud@detroitmi.gov) or call (313) 224-4600.

**Conference Type:** (Pre-Proposal)

**Participation Type:** (Mandatory)

**Conference Date:** Thursday May 26, 2023 at 2:00 P.M. EST

**Conference Details:** Via Zoom

**Additional Information:**

**Mandatory Pre-Bid Conference (PW 7051 Bituminous Surface Removal - Milling)**

Time: May 26, 2023 02:00 PM Eastern Time (US and Canada)

**Join Zoom Meeting**

<https://cityofdetroit.zoom.us/j/81528854941>

**Bid-Opening (PW 7051 Bituminous Surface Removal - Milling )**

Time: Jun 2, 2023 02:45 PM Eastern Time (US and Canada)

**Join Zoom Meeting**

<https://cityofdetroit.zoom.us/j/82763837822>

*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>	

This document has important legal consequences. The information contained in this document is proprietary of City of Detroit. It shall not be used, reproduced, or disclosed to others without the express and written consent of City of Detroit.

**Table of Contents**

1 Overview.....5  
    1.1 General Information.....5  
    1.2 Schedule.....6  
    1.3 Negotiation Controls.....6  
    1.4 Terms.....6  
    1.5 Attachments.....6  
2 Requirements.....8  
    2.1 Section 1. Proposer's Attachments and Affidavits.....8  
3 Lines.....11  
    3.1 Line Information.....11  
    3.2 Line Details.....11  
        3.2.1 Line 1.....11  
4 Appendix: Alternate Lines.....12  
    4.1 Instructions for Alternate Lines.....12  
    4.2 Alternate Lines Template.....12

## 1 Overview

### 1.1 General Information

Title **PW-7051 Bituminous Surface Removal**  
 Synopsis **The work included encompasses approximately 38 miles of city streets and consists of removing approximately 555,550 square yards of bituminous surface – curb to curb at 3.5 inches to 5 inches in depth; cold milling approximately 68,700 square yards of concrete pavement at 1.5 inch in depth; removing and constructing approximately 23,700 linear feet of curb, curb and gutter, integral curb with sidewalk and curb ramp opening; replacing approximately 482,435 square feet of 4-inch and 6-inch sidewalk; constructing approximately 28,000 square feet of "Sidewalk Ramp, ADA"; resetting of approximately 1,005 drainage structures covers; installing approximately 250 HMA speed humps; applying pavement markings and all other related items required to fully complete the work in accordance with the City of Detroit Standard Specifications for Paving and Related Construction, Street and Alley Standard Plans, and per the City of Detroit Special Provisions included in the proposal.**

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 PW-7051 Bituminous Surface Removal, for the Public Works Department.

Responses are due on, or before 2:30 PM (EST), Thursday **June 2, 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](mailto:jenwhi@detroitmi.gov)

- **PLEASE REVIEW THE DOCUMENTATION THOROUGHLY! DOCUMENTATION CAN BE FOUND in the "Overview" section of this bid. Tax Clearance application should be completed at the time of bid, if you do not currently have an approved Tax Clearance.**

**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.

**REQ 506698**

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	<b>5/11/23 7:59 AM</b>
Close Date	<b>6/2/23 2:30 PM</b>	Award Date	
Time Zone	<b>Eastern Standard Time</b>		

**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	<b>Net 30</b>	Freight Terms	<b>Account of Seller</b>
Shipping Method	<b>Lowest Cost Carrier</b>	FOB	<b>Delivered</b>
Negotiation Currency	<b>USD (US Dollar)</b>		
		Price Precision	<b>2</b>

**1.5 Attachments**

REQUEST FOR QUOTE 183525

File Name or URL	Type	Description
Bid Packet PW7051.pdf	File	
PW-7051 Unit Price Schedule.xl	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. Complete the attached Affidavit of Disclosure of Interests and upload to your response.

Attachments:

File Name or URL	Type	Description
Affidavit of Disclosure of Int	File	

Select one of the following:

- a. Yes (*Response attachments are required*)  
 b. No (*Response attachments are optional*)

Comments:

---

- \*3. Complete the attached Non-Collusion Affidavit and upload to your response.

Attachments:

File Name or URL	Type	Description
Non-Collusion Affidavit 4.4.20	File	

Select one of the following:

- a. Yes (*Response attachments are required*)  
 b. No (*Response attachments are optional*)

Comments:

---

- \*4. 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:

---



---

- \*5. 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:

---



---

6. 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:

---



---

- \*7. 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:

---



---

- \*8. 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:

---



---

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

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

---

Comments:

---

---

**3 Lines**

Instructions
<b>Please insert Total from Price Schedule on line below.</b>

**3.1 Line Information**

Line	Estimated Quantity	Response Price	Line Amount	Response Minimum Release Amount
1-PW-7051 Bituminous Surface Removal				

**3.2 Line Details**

**3.2.1 Line 1 PW-7051 Bituminous Surface Removal**

*To provide an alternate line, see appendix.*

Category Name **913.84 Maintenance and Repair, Street (Major and Resident**

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

Alternate Line Provided Yes No  
 Estimated Total Amount (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	

