

**CITY OF DETROIT
OFFICE OF CONTRACTING AND PROCUREMENT
REQUEST FOR QUOTE**

REVISED - RFQ NO. 185255

**ENVIRONMENTAL MANAGEMENT, CONSULTING AND OVERSIGHT
SERVICES**

*Related to
Removal And Offsite Disposal Of Contaminated Soil And Site Restoration
Activities*

Buyer: Kelly Trammel

EVENT / ACTIVITY	DUE DATE / TIME
ADVERTISEMENT DATE	October 22, 2024
BIDWALK: Location 2141 Livernois, Detroit, MI	October 30, 2024, at 2:00pm est
QUESTIONS DUE	November 1, 2024, by 3:00pm est All questions must be submitted online in the Supplier Portal as indicated in this RFQ.
BID DUE DATE *	November 5, 2024 @ 3:00PM EST In the Supplier Portal as specified in this RFQ.

* Quotes must be uploaded into the Supplier Portal on, or prior to the exact date and time indicated above. Late or emailed Quotes will not be accepted. Communications during open solicitations are limited to the Office of Contracting and Procurement only. All questions must be submitted via Oracle.

Bidders 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.

SITE HISTORY AND BACKGROUND

The City of Detroit Office of Contracting and Procurement (OCP) on behalf of Detroit Buildings, Safety Engineering and Environmental Department (BSEED) – Environmental Affairs (EA), is seeking quotes from qualified environmental consulting firms (the “Consultants”) to perform environmental services related to: 1) conducting waste characterization sampling and laboratory analytical testing; 2) demolition and removal of existing concrete slab, footers and foundation; 3) removal, transportation and offsite disposal of contaminated soil and, if encountered, groundwater; 4) conducting verification of soil remediation sampling and laboratory analytical testing; 5) conducting air monitoring, and 6) conducting site restoration activities, including backfilling/compaction and surface grading and seeding. The subject property is currently vacant land and is owned by the City of Detroit.

The City’s main objective is to address subsurface soil contamination identified to be present across the subject property to prepare the subject property for future development and productive reuse. The project objective, background/ history of the subject property and proposed scope of work (SOW) are presented in the following sections.

SERVICES TO BE PERFORMED

The property located at 2141 Livernois (alternate address: 6370 W. Vernor Highway), Detroit, Michigan, consisted of unimproved land until the 1920s, when development began onsite. Between the 1920s and 2011, various industrial and commercial developments including railcar storage, automotive repair, fueling stations, industrial buildings, and communication towers were constructed and operated on the property. The property has been unoccupied since 2011, and all developments (with the exception of a communications cell tower) have been demolished.

Various environmental investigations have been conducted on the property, beginning in 2000. In January 2000, a confirmed release received regulatory closure after the removal, excavation, and disposal of underground storage tank (UST) piping and contaminated soil. In May 2003, a second confirmed release was reported at the subject property, and the release currently remains open. A subsurface investigation of the property was conducted in September of 2013 that identified petroleum related soil and groundwater contamination on the site. An asbestos survey identified asbestos containing materials inside the property’s structures (now demolished) in January 2015. An additional subsurface investigation was conducted on the property in October 2018 that identified concentrations of petroleum related volatile organic compounds (VOCs) and polynuclear aromatic hydrocarbons (PNAs) in soil and groundwater above EGLE Generic Residential Criteria, including Direct Contact, and EGLE Residential Volatilization to Indoor Air Pathway (VIAP) Screening Levels (SLs), as well as chlorinated solvents in groundwater above EGLE VIAP SLs.

A Phase I Environmental Site Assessment (ESA) was conducted in 2019. The Phase I ESA identified several Recognized Environmental Concerns (RECs) at the property related to the property’s former uses, previous environmental investigations, and the uses of adjoining properties.

In 2021, state-funded response activities were conducted at the property regarding the two leaking underground storage tank (LUST) open releases. Several abandoned underground storage tanks (USTs) were removed and contaminated soil was excavated in the locations of the two releases, and the excavations were backfilled. Chemicals of concerns were identified in samples above Generic Criteria in samples taken at both excavations.

An additional Phase I ESA was conducted for the property in February 2022. Several RECs were identified associated with the property. As a result of these RECs, a Phase II ESA was completed on the subject property in 2024. The results of the Phase II ESA indicated that the property meets the definition of a “facility”, as defined in the Michigan Natural Resources and Environmental Protection Act (NREPA), P.A. 451 of 1994, Part 201, as amended. The results of the Phase II ESA indicated the following:

- *Metals, Semi-Volatile Organic Compounds (SVOCs), VOCs, and Chloride were detected in soil samples at concentrations above EGLE Generic Residential and/or Non-Residential Cleanup Criteria.*
- *Selenium, VOCs, and SVOCs were detected in groundwater samples at concentrations above EGLE Generic Residential and/or Non-Residential Cleanup Criteria.*
- *Volatiles were detected in soil and groundwater samples at concentrations above VIAP SLs.*
- *Since the site meets the definition of a “facility”, it is recommended that actions be conducted to assure compliance with due care obligations. As a result, the City of Detroit is proposing remedial excavation activities on the subject property.*

Copies of previous key site investigation reports and excavation maps are attached to this RFQ.

OPERATIONAL INFORMATION

Awarded Contractor(s) will work closely with City agency staff.

The bidder is expected to provide service in accordance with the terms of the executed contract and under the rules, regulations, and supervision of the City.

SCOPE OF WORK/TECHNICAL SPECIFICATIONS

To accomplish the project objective, the selected Consultant will be responsible for implementing the scope of work for the subject property in one phase. The anticipated SOW and associated project-related tasks are summarized in the following sections.

Task 1 – Pre-Investigative Activities

Task 1a – Utility Clearance

Under this task, the Consultant will submit Miss Dig notification for utility staking prior to initiating any site activities. All of the potential hazards relative to the location of utilities at the subject property and surrounding area must be evaluated. Underground utilities (i.e., electrical, gas, water, sewer, phone, etc.) should be located and marked out prior to initiating any field activities. Overhead utilities should also be identified and assessed as possible hazards.

Task 1b – Kickoff Meeting & Site Visit

City staff will coordinate and schedule a kickoff meeting with the selected Consultant at the subject property to: a) discuss the project budget and schedule; and b) clearly delineate the scope of services and project objective(s) based on readily available site information and City’s knowledge of the current site conditions. Key City staff will attend the kickoff meeting with the Consultant.

Task 1c – Project Submittals

Under this Task, the Consultant shall prepare project submittals for review/ approval by the City prior to proceeding with the site activities described in this SOW. The key submittals required for implementing the SOW for this project are described in the following sections.

Site-Specific Health & Safety Plan (HASP) & Safety Requirements: Prior to conducting any site field activities, the Consultant will prepare a Site-Specific Health & Safety Plan (HASP) for use by field personnel, contractors, subcontractors and visitors (including City staff) to the subject property. The HASP must be prepared in accordance with applicable OSHA and MIOSHA regulations (29 CFR 1910). At a minimum, all site construction workers will need to be 40-hr OSHA HAZWOPER trained, with current 8-hr refresher. Site workers will also include vehicle operators (i.e., truck drivers, waste haulers, delivery drivers, etc.) who are required to exit their vehicle while the vehicle is in the work zone.

Based on current site conditions, it is anticipated that site activities will be performed with personnel protective equipment (PPE) consistent with Level D protection. Note, the level of protection required may be revised based on observations and field monitoring as the field site work progresses.

The Consultant must comply with all applicable federal, state, and local laws, including health and safety regulations, environmental protection, permits and licensing.

Upon request, a copy of the HASP shall be provided for review by the City.

Technical Work Plan: The Consultant shall prepare and submit a Technical Work Plan to the City for review and approval. The Consultant shall ensure all review comments are adequately addressed prior to proceeding with any site activities. The Plan shall include the following items, at a minimum: a) a detailed description of site construction/ remediation activities to be completed, including waste characterization, soil removal, confirmation soil sampling/ testing, backfilling, site restoration, etc.; b) a description of the proposed construction/ remediation sequence to implement the SOW; c) a description of soil erosion and sedimentation controls; d) proposed implementation schedule; e) a written protocol to follow in the event a member of the public or press arrives onsite to obtain information or ask questions; and f) a site drawing(s) depicting limits of work area, excavation area, and designated haul truck routes from/ to the subject property.

Spill Control and Contingency Plan: The Consultant will prepare and submit a Spill Control & Contingency Plan to the City for review and approval. The Consultant will ensure all review comments are adequately addressed prior to proceeding with any site activities. The Plan will include the following information, at a minimum: a) a detailed description of the spill prevention and control measures to be implement, if necessary, during performance of the site activities; b) a description of spill control supplies and equipment staging area and its location(s) depicted on a site plan; c) a description of corrective actions to be taken by the construction/ removal contractor; and d) a protocol describing key field and management personnel responsible for coordinating, scheduling and implementing corrective actions.

Soil Erosion and Sedimentation Control Plan: The Consultant, or their construction/ removal contractor, will prepare and submit a Soil Erosion and Sedimentation Control (SESC) Plan to the City for review and approval. The SESC Plan, which can be part of the Technical Work Plan submittal task listed above, will include the following information, at a minimum: a) a description of the SESC measures that will be put in place by the construction/ removal contractor to prevent

soil erosion and control sedimentation during implementation of the site activities; b) locations of SESC measures depicted on a site plan(s); and c) a copy of the SESC permit (if required).

Dust Control and VOC Emissions Air Monitoring Plan: The Consultant will prepare and submit a Dust Control and VOC Emissions Air monitoring Plan to the City for review and approval. The Consultant will ensure all review comments are adequately addressed prior to proceeding with any site activities. The Plan will include the following information, at a minimum: a) a detailed description of the airborne dust and VOC control measures that will be put in place to prevent airborne dust and VOC vapor emissions from exceeding local-, state- and federal-established Action Levels onsite and at the property boundary during implementation of the site activities; b) proposed dust monitoring protocols and procedures, frequency and locations of monitoring, and monitoring equipment; c) a description of site safety conditions; d) baseline monitoring and action levels at which work procedures will need to be modified or ceased when the action levels are exceeded; and e) a description of steps and contingencies to be implemented when field observations indicate an exceedance of action levels.

Solid & Liquid Waste Management Plan: The Consultant will prepare and submit a Solid & Liquid Waste Management Plan to the City for review and approval. The Consultant will ensure all review comments are adequately addressed prior to proceeding with any site activities. The Plan will include the following information, at a minimum: a) a description of all waste materials expected to be generated and how they will be staged and managed onsite during implementation of the site activities; b) location(s) of proposed waste staging area(s) depicted on a site plan; and c) names, addresses and regulatory agency identification numbers and qualifications of waste haulers and disposal facilities. The Consultant will be responsible for performing all required waste characterization sampling and testing, as described below.

Task 2 - Site Surveying & Control

Under this task, the selected Consultant will conduct a pre-construction survey to document the existing conditions within the limits of work and at the adjacent properties prior to commencing any site activities to document pre-remediation construction conditions that must be maintained at, or returned to, pre-remediation construction conditions as part of the site activities. As part of this pre-construction survey, the Consultant will document existing conditions with a video and photographic survey of all existing site features within the limits of work. Care must be taken to protect the subject property, property fence and adjacent properties during the site activities. (Any damage to a neighboring property or utility infrastructure as a result of the site activities shall be repaired at no additional cost to the City.)

In addition, under this task, the selected Consultant will be responsible for procuring 3rd party Michigan-licensed professional surveying services to perform a topographic survey and develop a topographic base map to properly establish and document existing relevant site features at the subject property and property boundary. The topographic map must be prepared using the most recent Auto-CAD format with contour lines plotted at appropriate intervals. All property features will be surveyed relative to the State Plane Coordinate System (NAD-83) and 1988 North American Vertical Datum to an accuracy of +/- 0.01 feet vertical and +/- 0.5 feet horizontal.

The topographic survey will also be used to depict the extent of excavated area(s), sampling locations, final grade, relevant site features, and adjacent rights-of-way (ROWS) infrastructures such as driveways, sidewalks, roads, etc.

Task 3 – Waste Characterization Sampling & Laboratory Analytical Testing

Task 3a – Waste Characterization Sampling

Under this task, the Consultant will collect representative composite soil samples using appropriate sampling equipment for waste characterization. To minimize the potential for cross contamination, all non-dedicated sampling tools and equipment will be properly decontaminated before sampling and between sampling locations. All decontamination water will be discharged on the ground at the appropriate sampling location.

The composite samples should be selected for laboratory analysis based on photo-ionization detector (PID) readings and/or visual and olfactory field observations (odors, staining, discoloration, etc.), and existing site subsurface data.

Task 3b – Waste Characterization Analytical Testing

For budgeting purposes, assume a total of five (5) composite soil samples will be collected and submitted, under chain-of-custody protocol, to a qualified analytical laboratory for chemical analysis of the following parameters: Volatile Organic Compounds (VOCs), Semi-Volatile Organic Compounds (SVOCs), Polychlorinated Biphenyls (PCBs), and Michigan 10 Metals. In addition, based on totals analysis (i.e., 20 times rule), assume all 5 samples will also be analyzed for Toxicity Characteristic Leaching Procedure (TCLP) for VOCs, SVOCs, Polychlorinated Biphenyls (PCBs) & RCRA 8 Metals. All waste characterization laboratory analyses must be conducted using U.S. EPA-approved methods. Note, the Consultant must obtain approval from the City prior to authorizing the laboratory to proceed with any TCLP analyses.

Also note, any samples for VOC analysis must be field-preserved with methanol according to the Michigan Department of Environment, Great Lakes and Energy (EGLE)-approved methanol preservation protocols and consistent with the U.S. EPA Method 5035. In addition, all collected samples must be placed in a cooler with ice and transferred to the laboratory under strict chain-of-custody procedures.

The waste characterization samples shall be analyzed by a properly accredited analytical laboratory.

Task 4 – Excavation and Handling of Concrete Slab and Contaminated Soil

Task 4a – Field Oversight Services

Under this task, the Consultant will be responsible for project coordination and providing full-time field oversight services during the removal and offsite disposal of the former building concrete floor slab and footers and contaminated soil, excavation backfilling and site restoration. The Consultant will be responsible for procuring and contracting directly with a qualified and licensed construction/ removal contractor to perform the concrete and soil removal and offsite disposal, excavation backfilling and site restoration activities, as described below.

Task 4b – Removal and Offsite Disposal of Concrete Slab & Footers

Under this task, the construction/ removal contractor will be responsible for removal, transportation of the former building concrete floor slab, footers and foundations to a local licensed concrete crushing/ recycling facility. For budgeting purposes, assume that approximately 95,000 SF of 12-inch-thick concrete floor slab will require removal and offsite disposal. This volume

estimate may vary depending on the actual thickness of the concrete floor slab and associated footers.

Task 4c – Removal and Offsite Disposal of Contaminated Soil

Under this task, the construction/ removal contractor retained by the Consultant will be responsible for the removal, transportation and disposal (RTD) of the contaminated soil at a local state-licensed Type II landfill facility. Based on site data collected to date, it is estimated that approximately 35,000 cubic yards (approximately 53,000 tons) of petroleum and inorganic contaminated soil will be removed from the subject property. This soil volume estimate may vary as the extent and nature of subsurface soil contamination at some locations within the proposed excavation area may not be fully defined. Also, based on site data, the depth of the excavation area is anticipated to be approximately five (5) feet below ground surface (BGS) and the approximate lateral extent of the excavation area is depicted on the attached aerial site map. It should be noted that the depth of the excavation area may be shallower or deeper at some locations depending on actual site conditions, field screening and confirmation sampling results. It should also be noted, the excavation area must remain open until soil confirmation sampling results are obtained and reviewed by the Consultant and/or City staff and show the concentration of the contaminants of concern (COCs) are below the applicable EGLE-established Generic Risk-Based Cleanup Criteria (GCC) and Screening Levels (SLs). In addition, the open excavated area(s) must be properly barricaded to prevent access from the public until the subject property is backfilled to existing grade, as described below.

Waste disposal documentation (i.e., waste disposal manifests, landfill disposal weight tickets, etc.) must be maintained and supplied by the Consultant. In addition, the Consultant is responsible for obtaining landfill approval for soil disposal.

The Consultant will be responsible for ensuring the construction/ removal contractor is capable of providing all personnel, supplies, materials and equipment necessary for staging, transportation and disposal of contaminated soil, management of stormwater/ surface runoff, including dewatering of excavated area(s) and proper disposal of dewatered liquids and decontamination solids, and protection of the subject property and adjacent existing rights-of way structures (i.e., roads, sidewalks, etc.) and all overhead and subsurface utility lines. The construction/ removal contractor will be responsible for dewatering, as necessary, to facilitate soil removal, provide a safe working environment, and for control and collection of any groundwater or surface runoff entering excavated areas. The excavation work must be conducted using industry standard means and methods and OSHA-established excavation support practices to prevent potential cave-ins and sloughing. Such practices may include, but are not limited to, excavation sloping based on the site soil type.

The excavation slop sides, and grading activities must comply with applicable codes and ordinances. The construction/ removal contractor will be responsible for the stability of all excavation areas and maintaining the excavation(s) in a safe condition until completion of backfilling/ surface grading work or as specified by the Consultant.

The limits and bottom of the final excavation will be surveyed to determine the extent and measure to the depth to the base of the excavation to the nearest inch using the appropriate survey and measuring tools or equipment. This information will be used for reporting purposes and to confirm compliance with the specified excavation extent and depth.

Task 5 – Verification of Soil Remediation Sampling & Laboratory Analytical Testing

Task 5a: Verification of Soil Remediation Sampling

Under this task, the Consultant will collect verification of soil remediation (VSR) samples from the excavation area in general accordance with the EGLE S3TM document. Based on the size of the proposed excavation area, and for budgeting purposes, assume a total of one hundred (100) discrete VSR samples will be collected from the excavation sidewalls and floor for laboratory chemical analysis. Upon collection, the samples must be placed in laboratory-supplied sample containers, chilled on ice, and properly labeled to depict the sample identification, date sampled, soil type (as applicable), sample depth in feet BGS, and general sample location during the excavation operations.

To minimize the potential for cross contamination, all non-dedicated sampling tools and equipment will be properly decontaminated before sampling and between sampling locations. All decontamination water will be discharged on the ground at the appropriate sampling location.

Task 5b: VSR Laboratory Analytical Testing

Based on PID readings and visual/olfactory observations, approximately 100 VSR samples, including QA/QC samples, will be transported and delivered, under strict chain-of-custody protocol, to a qualified analytical laboratory for analysis of the following constituents of concern (COCs):

- Volatile Organic Compounds (VOCs) using U.S. EPA Method 8260
- Semi-volatile Organic Compounds (SVOCs) using U.S. EPA Method 8270
- Polychlorinated Biphenyls (PCBs) using U.S. EPA Method 8080
- Michigan 10 Metals using U.S. EPA Method 6000/7000 Series
- Chloride using U.S. EPA Method 9056A

Note, any samples submitted to the laboratory for VOC analysis will be preserved in the field using EGLE-approved methanol preservation protocols.

Task 6 – Excavation Backfilling and Grading

Under this task, the construction/ removal contractor retained by the Consultant will be responsible for excavation backfilling, borrow source testing, fill material placement and compaction, in-place compaction testing, and excavation area grading. The Consultant will be responsible for ensuring a suitable borrow source is selected to supply an approved fill material and provide certification/documentation that the backfill material to be used to backfill excavation areas is virgin and below the EGLE-established generic residential criteria. The borrow source and fill material to be used to backfill/ grade excavation areas must be approved by the City. Based on the anticipated size of the excavation area, and for budgeting purposes, assume approximately 35,000 cubic yards (approximately 49,000 tons) of MDOT-approved Class II Sand will be used for excavation backfilling and surface grading. Prior to backfilling, laboratory analytical testing must be provided to demonstrate the fill material is free of contamination and meets the EGLE Residential Cleanup Criteria. The City may require additional laboratory analysis to be completed by the construction/ removal contractor, at no additional cost to the City, based on the source of the fill material.

Excavated areas must be promptly backfilled as site work permits, but not until completion of the following, as applicable: a) acceptance of the excavation(s) by the Consultant; and b) review/ approval of laboratory testing.

The fill material must be placed in layers (i.e., 12 inches prior to compaction) and properly compacted with the appropriate compaction equipment. Soil compaction must be provided during backfilling as necessary to achieve the minimum percentage of compaction. The fill material layers must be compacted to at least 95% of maximum dry density, as determined by the American Society for Testing Materials (ASTM) modified or standard Proctor test.

Following placement/ compaction of the MDOT-approved sand, the last 4 inches of the excavation area will be backfilled to surface grade with organic-, clay-rich engineered fill material from an approved borrow source. Prior to fill placement, laboratory testing must be provided to demonstrate the fill material is free of contamination and meets the EGLE Residential Cleanup Criteria. The City may require additional laboratory analysis to be completed by the construction/ removal contractor, at no additional cost to the City, based on the source of the topsoil.

Following completion of backfilling and grading, the ground surface at the excavation area will be leveled/ graded uniformly to conform to the exiting grade of the subject property as well as adjoining properties to prevent excessive surface runoff, ponding, promote positive surface drainage and facilitate seeding activities.

The Consultant will be responsible for ensuring the construction/ removal contractor can provide all personnel, supplies, materials and equipment necessary for obtaining, transportation and staging of the clean fill material and backfilling and compaction/ grading the excavated area(s).

Task 7 – Fugitive Dust and VOC Monitoring

Under this task, the Consultant will be responsible for continuously monitoring airborne dust (PM_{2.5} & PM₁₀) and VOC vapor concentrations using the appropriate ambient air quality monitoring equipment. Airborne dust will be monitored by a dust meter (i.e., TSI DustTrak, or similar) and the airborne VOC vapor will be monitored using a portable calibrated photo-ionization detector (PID). Air monitoring will consist of daily measurements during concrete and contaminated soil removal and backfilling and site grading activities. Measurements will be taken at an upwind location and two (2) downwind locations from the work area or at the property boundary. The monitoring locations may be moved daily based on the prevailing wind conditions and the location of the site activities relative to adjoining properties or nearby residential properties. Dust meter spikes above the action level as specified in the Site-Specific HASP must immediately be followed by dust mitigation measures. PID spikes above the VOC action level as specified in the HASP must immediately be followed by an air sample with a dragger tube. VOC vapor spikes may require upgrading PPE to an appropriate level and immediately initiating the appropriate mitigation measures, including stopping work to reduce VOC vapor emissions or until VOCs return to allowable conditions.

Airborne dust PM_{2.5} and PM₁₀ concentrations at downwind locations will be compared to action levels that are based upon the National Ambient Air Quality Standards (NAAQS) - 0.15 milligrams per cubic meter (mg/m³) for PM₁₀ and 0.035 mg/m³ for PM_{2.5}. PM exceedances will require immediate response measures to reduce airborne dust emissions.

The monitoring data will be reported on a weekly basis to the City.

Task 7 – Final Grade Restoration

Under this task, the construction/ remediation contractor to be retained by the Consultant will be responsible for seeding all backfilled and disturbed areas as a result of the site activities. The construction/ remediation contractor must not sow immediately following rain when ground is too dry, frozen, or during windy periods. The seeded area(s) must be properly barricaded and warning signs installed to protect the newly seeded area(s). These protective measures must be maintained until adequate grass cover is established. Soil surface scarifying by raking or shallow tilling may be required prior to seeding.

Note, 90% of vegetative coverage will be required to be established prior to or at the close out of the project. Areas where vegetative coverage is observed to be less than 90% by the time of the next seeding timeframe after initial seeding, the construction/ removal contractor must place additional seed to achieve the 90% vegetative coverage requirement at no additional cost to the project.

Task 8 – Final Remedial Response Report

Following the completion of the site remediation and restoration activities, the Consultant will compile all site data and prepare a final deliverable – Final Remedial Response Report. The report will be submitted to the City for review and approval. The Consultant will ensure all review comments are adequately addressed in the report. The report will include the following information and data, at a minimum:

- Project history and background information.
- A detailed description of all site activities completed at the subject property.
- The actual volume and description of all concrete and soil materials removed from the subject property and imported organic-rich engineered fill and MDOT-approved Class II Sand fill brought to the subject property for excavation backfilling/ grading.
- A comparison of the analytical data to relevant EGLE-established Part 201/ Part 213 Cleanup Criteria and appropriate regulatory target levels.
- Tabulation of analytical data inclusive of all relevant risk-based cleanup criteria and regulatory target levels used to evaluate site conditions.
- Conclusions and recommendations for further actions, if necessary.
- Photographic documentation of all field activities completed at the subject property.
- A scaled-site map of the property depicting extent of excavation area(s), sampling locations as well as other relevant site information relative to existing site features, including the property boundary, fences, sidewalks, neighboring properties, etc.
- Complete and legible copies of all imported fill material tickets/ receipts.
- Complete and legible copies of waste disposal documentation.

A complete copy of the report must be submitted to the City for review and approval prior to issuing the final report. Upon review/approval, one hard copy and one electronic copy (PDF format) of the report shall be submitted to the City.

5.0 PROJECT SCHEDULE

The Consultant will commence the site activities described under the SOW upon receipt of the Notice to Proceed (NTP). Based on site conditions, the anticipated schedule for completing the above-described SOW is as follows:

<u>Task Description</u>	<u>Approximate Completion Date</u>
Task 1 – Pre-Investigative Activities	December 2024
Task 2 – Site Surveying & Control	January 2025
Task 3 – Waste Characterization & Lab Analytical Testing	January 2025
Task 4 – Excavation and Handling of Concrete & Contaminated Soil	March/ April 2025
Task 5 – Verification of Soil Remediation Sampling & Lab Analytical Testing	April 2025
Task 6 – Excavation Backfilling & Grading	April/ May 2025
Task 7 – Final Grading/ Seeding	May 2025
Task 8 – Final Remedial Response Report	June 2025

Note, all project-related activities & deliverables must be completed and submitted to the City by the end of June 2025.

Throughout the duration of the project, the Consultant will be responsible for closely monitoring and, if necessary, refining the SOW as appropriate to accomplish the project objectives and schedule. Tasks deemed unnecessary will be either modified or eliminated as additional site data becomes available during the project. Any changes or modifications to the SOW or schedule must be discussed with the City and upon the City's concurrence will be implemented.

MINIMUM QUALIFICATIONS

Bids will only be accepted by Respondents that:

- Bidders must provide an organizational chart and resumes to demonstrate proof of a multi-disciplined team that includes:
 - One (1) Michigan-licensed Professional Engineer.
 - One (1) Professional Geologist or Licensed Hydrogeologist.
 - One (1) Certified Stormwater Operator.
 - One (1) Soil Erosion Control Certification.
 - One (1) engineer or scientist with ASTM Risk Based Corrective Action training.
 - ⊖ An experienced geologist is preferred for evaluating soil types and managing/ coordinating/ implementing field remedial response activities.
 - Other licensed and certified professionals in the fields of health & safety, topographic surveying, soil slope stability, traffic engineering/ control, ambient air quality monitoring, asbestos surveying and abatements, structural engineering and hazardous materials or other related fields.

- Bidders must provide proof of at least five years of experience in the following Michigan Natural Resource and Environmental Protection Act, P.A. 451 of 1994, as amended and including but not limited to the following Acts:

- Part 31 - Water Resources Protection
 - Part 111 - Hazardous Waste Management
 - Part 115 - Solid Waste Management
 - Part 121 - Liquid Industrial Wastes
 - Part 147 - PCB Compounds
 - Part 201 – Environmental Remediation
 - Part 213 – Leaking Underground Storage Tanks
- The Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA),
 - Occupational Safety and Health (OSHA) and Michigan Occupational Safety and Health Administration (MIOSHA),
 - Clean Water Act (CWA),
 - National Pollution Discharge Elimination System (NPDES) (including Phase II Stormwater),
 - Resource Conservation and Recovery Act (RCRA),
 - Pollution Incident Prevention Plan (PIPP) and other spill plans.
- Bidder must provide a minimum of three (3) references demonstrating a minimum of five-years’ of experience with:
 - EGLE and EPA regulatory compliance and negotiation
 - environmental regulatory compliance experience, as well as geologic & hydrogeological consulting experience in the subsurface geologic conditions of City of Detroit
 - large-scale contracts involving removal, transportation and disposal of contaminated soil and site restoration ~~excavation~~,
 - environmental site assessments
 - Remediation and remedial system operation, monitoring & maintenance (OM&M)
 - Bidders must provide proof of insurance as follows:
 - Commercial General Liability Insurance
 - Vehicle Liability Insurance for bodily injury and property damage
 - Worker’s disability compensation
 - Employer’s Liability Insurance
 - Pollution Liability Insurance

ADHERENCE TO TERMS OF QUOTES

A Quote once accepted by the City of Detroit, may become a binding contractual obligation of the Bidder. The failure of a successful Bidder to accept this obligation and to adhere to the terms of the Bidder’s Quote may result in rejection of the Quote and the cancellation of any provisional award to the Bidder. Bidders are not permitted to take advantage of any errors or omissions in specifications since full instructions will be given should they be discovered before bid submission date.

QUESTION DEADLINE

All questions regarding the RFQ shall be submitted through the Supplier Portal no later than the time and date specified on the Cover Page. In the interest of transparency, only written questions will be accepted. Answers to questions will be posted within the Supplier Portal. The City of Detroit does not guarantee a response to questions not submitted after the question deadline.

Should a Bidder be in doubt as to the true meaning of any portion of this RFQ or find any patent ambiguity, inconsistency, or omission herein, the Bidder must make a written request for an official interpretation or correction in accordance with the instructions for submitting questions as specified in this RFQ.

PAYMENT & PERFORMANCE BOND (Construction)

The successful Bidder(s) must furnish a bid bond with submission; payment and performance bond in the amount of 100% of the contract value specified in the contract guaranteeing the contract will be accepted if tendered an award. See **Attached Bond Form(s)** for requirements.

PRICING

The City of Detroit has made a good faith effort in preparing this RFQ, including estimated quantities listed. Quantities ordered may vary. The City reserves the right to add to or subtract from the items listed on the attached bid tab/pricing sheet for evaluation purposes. The City reserves the right to make multiple awards if it is deemed in the best interest of the City.

The City requests Vendors to include in their quote submission any pertinent information pertaining to order discounts that they may offer if applicable (i.e. bulk orders of a given item, dollar value, etc.)

RENEWAL:

There are no renewals with this contract.

MINOR DEVIATIONS:

Specifications referred to herein are used to indicate desired type, and/or construction, and/or operation. Other products and/or services may be offered if deviations from specifications are minor and if all deviations are properly outlined and stated in the bid document. Failure to outline all deviations may be grounds for rejection of your bid.

The decision of the City of Detroit, acting through the Chief Procurement Officer, shall be final as to what constitutes acceptable deviations from specifications.

REJECTIONS, MODIFICATIONS, CANCELLATIONS:

The City of Detroit expressly reserves the right to: 1) accept or reject, in whole or in part, any and all proposals/quotes received; 2) waive any non-conformity; 3) re-advertise for proposals/quotes; 4) withhold the award for any reason the City determines; 5) cancel and/or postpone the request for proposals/quotes, in part or in its entirety, and/or, 6) take any other appropriate action that is in the best interest of the City. This RFQ/RFQ does not commit the City of Detroit to award a contract, to pay any cost incurred in the preparation of a proposal/quote under this request, or to procure or contract for services.

SUPPLIER PORTAL INFORMATION:

Vendor must enroll in Supplier Portal to ensure inclusion in our database and for invoicing purposes. Instructions may be found on the City of Detroit Website which includes tutorials on how to enroll. If you have any questions please send an email to procurementinthecloud@detroitmi.gov or call (313) 224-4600.

SUBMITTAL INSTRUCTIONS

All bids must be submitted through the Oracle system. Each bidder is responsible for ensuring that its bid is received by the City on a timely basis. **Faxed or mailed bids will not be accepted.**

Bidders shall not distribute their bids to any other City office or City employee. Bids received become the property of the City. The City is not responsible for any costs associated with preparation or submission of bids. All bids submitted by the due date will be recorded in the Oracle system. Bids received **will not** be available for review. Bids received will be subject to disclosure under applicable Freedom of Information Act. An officer of the company authorized to bind the company to a contractual obligation with the City must sign the bid in the Oracle system. The contact person regarding the bid should also be specified by name, title, and phone number. The successful Bidder(s) will receive an award letter. Bidders who are not awarded will receive a notification that the award decision has been made.

REQUIRED SUBMITTAL INFORMATION

Any Contract/Purchase Order resulting from this solicitation shall include the forms indicated below that are available to download in the Oracle system as **FORMS, AFFIDAVITS AND DOCUMENTATION CHECKLIST.pdf**.

Bidders shall complete the required forms, to include this RFQ document (where applicable) and return them, along with the checklist, with the signed bid document. Failure to submit the Forms may be a basis for rejection of your bid.

Forms and Affidavits

1. Certificate of Authority
2. Amendment Form
3. Conflict of Interest and Disclosure Form
4. Debarment and Suspensions
5. Byrd Anti-Lobbying Amendment
6. Consolidated Affidavits

I. HIRING POLICY COMPLIANCE

- II. SLAVERY ERA RECORDS AND INSURANCE, AND PRISON INDUSTRY AND IMMIGRATION DETENTION SYSTEM RECORDS AND INTERESTS DISCLOSURE
- III. COVENANT OF EQUAL OPPORTUNITY
- IV. STATEMENT OF POLITICAL CONTRIBUTIONS AND EXPENDITURES
- 7. Non-Collusion Affidavit
- 8. COVID & FEDERAL REQUIREMENTS

Documentation Required for Contract.

- 1. Sample Employment Application
- 2. Income and Revenue Tax Clearance
- 3. Three (3) years Financial Information
- 4. System of Awards Management (SAM)

AWARD:

If a contract is awarded as a result of this RFQ, it will be a City of Detroit a **Contract or Purchase Order**. **The term of the contract will be until September 30, 2025.** Any renewal option exercised under this contract is effective only after the approval of the Detroit City Council and signed by the Chief Procurement Officer.

All awards are subject to Ordinance No. 15-0.

LITERATURE:

Descriptive literature showing the unit's dimensions and features must be included. If the size, capacity, or features of the unit, or any of its components are not clearly defined in the printed literature submitted with the Bid, the Bidder shall furnish supportive data in sufficient detail so that the unit may be checked for conformity to the specifications.

EXPERIENCE AND REFERENCES: Complete Attachment A

PREVIOUS EXPERIENCE:

The City's past experience with the bidder on previous contracts will be considered in determining the award.

BID WITHDRAWAL:

No bid shall be withdrawn for ninety (90) days from submission deadline unless otherwise stated in this bid form. Bidders may suggest reducing this period by clearly stating on bid; however, the City of Detroit reserves the right to reject such bids on the basis on the reduced time period.

STOCKING FACILITY: N/A

PRICE: Contract prices are FIRM for the entire contract period.

PROCUREMENT POLICY

Procurement for the City of Detroit shall be carried out in a manner which provides a transparent, open, and fair opportunity for all eligible Suppliers to participate. This bid shall be made without collusion with any other person, firm or corporation making any bid or proposal, or who otherwise makes a bid or proposal. Suppliers must have a valid contract or Purchase Order with the signature of the Chief Procurement Officer to receive payment for goods or services rendered. Suppliers who perform work without a valid contract or purchase order will not be paid.

TERMS OF PAYMENT:

A discount of 0 % will be allowed for payment of invoice within forty-five days of delivery and acceptance of the above items and vendor's invoice. Other terms less **than thirty (30) days**, E.O.M., Proximo, etc., shall not be considered. Payment terms will not be considered in determining the award of the contract(s), except in the case of tie bids. However, discounts may be offered to facilitate prompt payment.

The City of Detroit reserves the unqualified right to reject any bid which includes a provision for a service charge levied by a vendor when payment by the City is not made within a specified time-period.

INSURANCE: See Attachment D

- I. If during the term of this contract, changed conditions or other pertinent factors, should in the reasonable judgment of the City, render inadequate the insurance limits, the Contractor will furnish on demand such additional coverage as may reasonably be required under the circumstances. All such insurance shall be effected at the contractor's expense, under valid and enforceable policies.

- II. All policies shall name the Contractor as the insured and shall be accompanied by a commitment from the insurer that such policies shall not be canceled or reduced without at least thirty (30) days' prior notice to the City. The Commercial General Liability insurance policy shall name the City as an additional insured. Certificates of insurance evidencing such coverage shall be submitted to the Finance Department, Purchasing Division, prior to the commencement of performance under this contract and at least fifteen (15) days prior to the expiration dates of expiring policies.

CONTRACT ACCEPTANCE:

The successful bidder shall be notified of the execution of a contract by the City of Detroit upon issuance of a "Contract Award Notice" or a Purchase Order. The "Contract Award Notice" shall contain the date the contract award was approved.

The signed, accepted bid of the successful bidder will be the contract between the bidder and the City of Detroit, containing the full description of all contractual terms and conditions. A copy of your signed bid will not be mailed to you. Each bidder shall keep a copy of his/her signed bid form for future reference.

INVOICES:

Original Invoices must be submitted through the Oracle system. A copy of the original Invoice must be submitted to the City of Detroit point of contact identified on the Purchase Order. Bidder must utilize manufacturer's warranty, rebates, or other discounts, as applicable, prior to billing the City for any/all necessary repairs. For further information regarding Invoices, please refer to Section 8 of the General Conditions.

PAYMENT:

All properly executed Invoices submitted by the Bidder shall be paid in accordance with the City of Detroit Prompt Payment Ordinance.

TERMINATION OF CONTRACT:

The City of Detroit reserves the right to terminate this contract, for cause as determined by the purchasing director without any liability whatsoever upon ten (10) days' notice. The City reserves the absolute right to terminate this contract in whole or in part, for the convenience of the City at its sole discretion on thirty (30) days written notice to the Vendor.

MISCELLANEOUS:

It shall be the responsibility of the Bidder to thoroughly familiarize themselves with the provisions of these specifications. After executing the contract, no consideration will be given to any claim of misunderstanding.

The Bidder agrees to abide by the rules and regulations as prescribed herein by the City as the same now exists or may hereafter from time to time be changed in writing.

In accordance with 2 C.F.R. § 200.321, Bidders are encouraged to contract with small and minority businesses, women's business enterprises, labor surplus area firms and Detroit businesses. The City strongly encourages the hiring of Detroit residents whenever possible by contacting Detroit At Work for your hiring needs. Visit the Detroit At Work website at www.detroitatwork.com for specific contact information regarding these opportunities.

CHANGES TO FEDERAL REQUIREMENTS:

The Bidder shall at all times comply with all applicable Federal regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between the City and related Grant requirements, as they may be amended or promulgated from time to time during the term of this contract. The Bidder's failure to comply shall constitute a material breach of this Contract.

ACCESS TO RECORDS AND REPORTS:

Bidder shall maintain full and complete Records reflecting all operations related to this Contract. The Records shall be subject to inspection, review, and audit by the City and the Government-Grantor Agency. Such Records shall be maintained in accordance with generally accepted accounting and internal controls, and all federal, state, and local accounting principles and governmental accounting and financial reporting standards, as required under 2 C.F.R. 200, Subpart D, and 31 C.F.R. Part 35(Pandemic Relief Programs). All Records must be maintained for a duration no less than the later of (a) five (5) years after all funds have been expended or returned to the City and/or the Government-Grantor Agency, as the same may be extended by the Treasury, and (b) December 31, 2031.

The City and any Government-Grantor Agency providing funding under this Contract shall have the right at any time without notice to examine and audit all Records and other supporting data of the Contractor as the City or any Government-Grantor Agency deems necessary.

The Contractor shall make all Records available for examination during normal business hours at its Detroit offices, if any, or alternatively at its facility nearest Detroit. The Contractor shall provide copies of all Records to the City or to any such Government-Grantor Agency upon request.

If in the course of such inspection the representative of the City or of another Government-Grantor Agency should note any deficiencies in the performance of the Contractor's agreed upon performance or record-keeping practices, such deficiencies will be reported to the Contractor in writing. The Contractor agrees to promptly remedy and correct any such reported deficiencies within ten (10) days of notification.

Any costs disallowed as a result of an audit of the Records shall be repaid to the City by the Contractor within thirty (30) days of notification or may be set off by the City against any funds due and owing the Contractor, provided, however, that the Contractor shall remain liable for any disallowed costs exceeding the amount of the setoff.

Each party shall pay its own audit costs. However, if the dollar amount of the total disallowed costs, if any, exceeds three percent (3%) of the dollar amount expended by the City pursuant to this Contract through the date of such audit, the Contractor shall pay the City's audit costs.

Nothing contained in this Contract shall be construed or permitted to operate as any restriction upon the powers granted to the Auditor General by the City Charter, including but not limited to the powers to audit all accounts chargeable against the City and to settle disputed claims.

In accordance with 2 C.F.R. § 200.337 (a) "Records of non-Federal entities", the Government-Grantor Agency, Inspectors General, the Comptroller General of the United States, and the pass-through entity (including, but not limited to the City), or any of their authorized representatives, shall have the right of access to any documents, papers, or other records of the Contractor which are pertinent to the funds, in order to make audits, examinations, excerpts, and transcripts. The foregoing right also includes timely and reasonable access to the Contractor's personnel for the purpose of interview and discussion related to such documents.

The rights of access in this Section 29 are not limited to the required retention period, but shall continue for such longer period as the Records are retained.

The Contractor shall, upon request by the City, provide to the City all data and information as necessary to allow the City to meet the City's reporting obligations to the Government-Grantor Agency, including but not limited to data and information needed by the City for closeout submissions, if any, to the Government-Grantor Agency.

GEOGRAPHIC RESTRICTIONS:

Bidder agrees to refrain from using state or local geographic preferences, except those expressly mandated or encouraged by Federal statute, and as permitted by FTA [Acquisition of Management, Architectural and Engineering Services 49 U.S.C. Section 5325(d)].

GENERAL CONDITIONS:

It is the responsibility of the Bidder to review General Conditions. In your quotation a distinction between dollars and cents must be made. Also, illegible bids may be grounds for rejection of your bid. All changes made to the bid form altering, price, terms, quote and/or conditions. MUST be crossed out and initialed. Failure to initial any changes will be grounds for rejection of your bid. CORRECTION FLUID IS NOT ACCEPTABLE.

RESPONSIBILITIES

The responsibilities under this (proposed) contract are that the City of Detroit is obligated during the period stipulated to purchase all its NORMAL REQUIREMENTS of the above referenced products and/or services from the Supplier, and the Supplier is obligated to supply the quantities and/or services which the City of Detroit requires for its operations. Requirements stated herein are approximate but are for entire normal requirements, whether more or less. Requirements stated are not guaranteed.

COMPLIANCE WITH LAWS AND SECURITY REGULATIONS

The Supplier shall fully comply with and shall require its associates to comply with: (1) federal, state and local laws, ordinances, code(s), regulations and policies applicable to this contract, including, but not limited to, all security regulations in effect from time to time on the City's premises; (2) codes and regulations for materials, belonging to the City or developed in relationship to this project; and (3) with the terms and conditions of the grant, and the requirements of the grantor agencies when grant funds that are specifically related to this Contract are expended.

The Supplier shall indemnify, defend, and hold the City harmless with respect to any damages arising from any violations of applicable laws and regulations by it or its associates. The Supplier shall commit no trespass on any public or private property in performing any of the Services encompassed by this Contract. The Supplier shall require, as part of any subcontract that sub-Contractors comply with all applicable laws and regulations. The Supplier shall secure, at no extra cost to the City of Detroit, all Permits and Licenses necessary for the performance of the work and shall fully comply with all their terms and conditions.

AUDIT, INSPECTION OF RECORDS AND COST VERIFICATION

The City reserves the right to audit the Supplier's payroll records to verify labor charges for work performed under this Contract upon 72 hours' notice. The Supplier shall permit the authorized representative of the City to inspect and audit all data and records of the Supplier relating to its performance under this Contract during the term of the Contract and for three (3) years after final payment. All records relating to this Contract shall be retained by the Supplier during the term of the Contract and for three (3) years after final payment for the purpose of such audit and inspection.

INDEMNITY

The Supplier agrees to indemnify, defend, and hold the City harmless against and from any and all liabilities, obligations, damages, penalties, claims costs, charges, losses and expenses (including without limitation, fees and expenses for attorneys, expert witnesses and other consultants), which may be imposed upon, incurred by or asserted against the City by reason of any negligent or tortious acts, errors, or omissions attributable to the Supplier, or any failure by the Supplier to perform its contractual obligations during the term of this Contract. This provision shall apply to all matters whether litigated or not, and shall include disputes between the Supplier, the City of Detroit, and any negligent or tortious acts, errors, or omissions attributable to the Supplier, its sub-Contractors or Agents.

CONFLICT OF INTEREST

The Supplier covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which could conflict in any manner or degree with the performance of the services under this Contract. The Supplier further covenants that in the performance of this Contract no person having any such interest shall be employed. The Supplier further covenants that no officer, agent, or employee of the City and no other public official who exercise any functions or responsibilities in the review or approval of the undertaking or carrying out of this Contract has any personal or financial interest, direct or indirect, in this Contract or in the proceeds thereof via corporate entity, partnership, or otherwise. The Supplier also hereby warrants that it will not and has not employed any person to solicit or secure this Contract upon any agreement or arrangement for payment of a commission, percentage, brokerage, contingent fee, other than bona fide employees working solely for the Supplier either directly or indirectly, and that if this Warranty is breached, the City may, at its option, terminate this Contract without penalty, liability or obligation, or may, at its election, deduct from any amounts owed to the Supplier hereunder, any amounts of any such commission, percentage, brokerage, or contingent fee.

In accordance with Section 4-122 of the Detroit City Charter, the contractor shall provide a statement listing all political contributions and expenditures ("Statement of Political Contributions and Expenditures"), as defined by the Michigan Campaign Finance Act, MCL 169.201, et seq.,

made by the contractor, its affiliates, subsidiaries, principals, officers, owners, directors, agents or assigns, to elective City officials within the previous four (4) years. Individuals shall also list any contributions or expenditures from their spouses. The Contract is not valid unless and until the Statement of Political Contributions and Expenditures is provided. The Statement of Political Contributions and Expenditures shall be filed by the contractor on an annual basis for the duration of the Contract, shall be current up to and including the date of its filing, and shall also be filed with all contract renewals and change orders, if any.

CHANGE IN SUPPLIER INFORMATION

Supplier shall notify the Office of Contracting and Procurement upon any change of address, telephone number, facsimile number and electronic mail address, where applicable, within five (5) business days of such change. The notice shall be submitted in writing to procurementinthecloud@detroitmi.gov identified on the Purchase Order and shall include all of Supplier's changed information and the effective date of such change.

TAXPAYER IDENTIFICATION NUMBER

Supplier shall notify the Chief Procurement Officer and the Income Tax Administrator of the City upon the change of Supplier's taxpayer identification number. Such notification shall be in writing; shall include at a minimum, the Supplier's taxpayer identification number in use by the City, Supplier's new taxpayer identification number and all contract and purchase order numbers under which the Supplier is currently providing goods and services to the City; and, shall be electronically submitted to the City within five (5) business days of Supplier's receipt of confirmation of the registration of the new taxpayer identification number by the Internal Revenue Service. Failure of the Supplier to supply the information required, may be deemed and event of default at the sole discretion of the City.

SETOFF

In addition to Supplier's obligation to not become in arrears to the City for any obligation owed to the City, City shall have the right to recover from payment owed to Supplier by City, delinquent withholding, corporate and property tax liabilities owed to the City by Supplier. The City's right of recovery shall be a setoff against those payments owing to Supplier by virtue of this, or any current City Contract. The City will provide written notice to Supplier of any intention to invoke its right to setoff payments due to Supplier under this Contract against delinquent withholding, corporate and property tax liabilities owed. Such written notice shall be delivered to Supplier at the address provided in the Contract/Purchase Order.

SUPPLIER COMMITMENT

By submitting this bid or proposal, the Supplier commits and legally binds itself to provide to the City of Detroit the goods/services in this bid at the time, place, manner and pricing set forth in the bid as accepted by the City.

EQUAL OPPORTUNITY

It is the policy of the City that women-owned businesses (WBE), minority-owned businesses (MBE), and certified Detroit businesses (DB) have a fair and equal opportunity to participate in the City's purchasing process. Therefore, the City of Detroit strongly encourages D/M/WBEs to compete for contracts, as well as encourage suppliers to hire D/M/WBEs as subcontractors to

supply goods and/or services. The City of Detroit supports a robust free market system that seeks to include viable business and provides opportunity for business growth and development.

OFFICE OF THE INSPECTOR GENERAL

In accordance with Section 2-106.6 of the City Charter, any Contract resulting from this bid shall be voidable or rescindable at the discretion of the Mayor or Inspector General at any time if a Public Servant who is a party to any Contract resulting from this bid has an interest in the Contract and fails to disclose such interest.

This Contract shall also be voidable or rescindable if a lobbyist or employee of the contracting party offers a prohibited gift, gratuity, honoraria or payment to a Public Servant in relation to any Contract resulting from this bid.

A fine shall be assessed to the Contractor in the event of a violation of Section 2-106.6 of the City Charter. If applicable, the actions of the Contractor, and its representative lobbyist or employee, shall be referred to the appropriate prosecuting authorities.

Pursuant to Section 7.5-306 of the City Charter, the Inspector General shall investigate any Public Servant, City agency, program or official act, contractor and subcontractor providing goods and services to the City, business entity seeking contracts or certification of eligibility for City contracts and person seeking certification of eligibility for participation in any City program, either in response to a complaint or on the Inspector General's own initiative in order to detect and prevent waste, abuse, fraud and corruption.

Any Public Servant who willfully and without justification or excuse obstructs an investigation of the Inspector General by withholding documents or testimony, is subject to forfeiture of office, discipline, debarment or any other applicable penalty.

In accordance with Section 7.5-310 of the City Charter, it shall be the duty of every Public Servant, contractor, subcontractor, and licensee of the City, and every applicant for certification of eligibility for a City contract or program, to cooperate with the Inspector General in any investigation pursuant to Article 7.5, Chapter 3 of the City Charter

*****UNSIGNED BIDS CANNOT BE CONSIDERED*****

IN THE FURTHER DESCRIPTION OF THIS QUOTE, WE SUBMIT INFORMATION IDENTIFIED AS FOLLOWS:

BIDDING UNDER THE NAME OF:	
	(PRINT FULL LEGAL NAME)
(PURCHASE ORDER WILL BE ISSUED AND PAYMENT WILL BE MADE ONLY IN THE NAME ABOVE. ALL PAYMENTS ARE TO BE MAILED. VENDOR PICK-UP OF PAYMENT IS NOT ACCEPTABLE)	
MAILING ADDRESS:	
PAYMENT MAILING ADDRESS: (IF DIFFERENT FROM ABOVE)	
BUSINESS ADDRESS:	
(CHECK ONE): LEASE ___ RENT ___ OWN ___	
FEDERAL EMPLOYER ID #:	
CHECK ONE:	

CHECK ONE:

CORPORATION, Incorporated Under The Laws Of The State Of _____

If Other Than Michigan Corporation, Licensed To Do Business In Michigan? _____ YES _____ NO

PARTNERSHIP, Consisting of (List Partners)

ASSUMED NAME (Register No.) _____

INDIVIDUAL

IF NOT SIGNED BY OFFICER OF FIRM, THE PERSON SIGNING MUST HAVE AUTHORITY TO COMMIT THE FIRM TO THIS BID.

E-MAIL: _____

AUTHORIZED SIGNATURE:

DATE _____

SIGNED: _____

TELEPHONE NO. _____

PRINTED _____

FAX NO. _____

TITLE/POSITION _____

ALTERNATE COMPANY CONTACT

RFQ ATTACHMENTS

The following Attachments are available to download on the Supplier Portal.

Attachment A - Questionnaire

Attachment B – Introduction/Capacity

Attachment C – Pricing Sheets

Attachment D – Insurance Matrix

Attachment E – Model of Professional Services Contract

Attachment F – Bond Forms

Attachment G – Site Plan

Attachment H1- Phase I Report

Attachment H2- Phase II Report

Attachment I – Construction Summary Report

Attachment J- Affidavits, Forms and Documentation