



**PARKING LOT PAVING AND CURB INSTALLATION
AT
LINCOLN BRANCH LIBRARY**

Prepared by:

***IFB-TL-2176
Issue Date: March 27, 2026
Bid Due Date: April 28, 2026 by 2:00 p.m. EST***



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The Detroit Public Library (DPL) is seeking bids from qualified contractors to provide parking lot paving and related improvements at the Lincoln Branch Library. This project is intended to improve the overall condition, functionality, and longevity of the parking area. The work will address surface irregularities and site conditions while supporting safe and efficient use of the facility.

Bids are to be submitted electronically via www.bidnetdirect.com, in accordance with the bid instructions and all other requirements as referenced in this document. Bids will be received until **April 28, 2026, 2:00 pm**, local time, after which no other bids will be accepted. The Procurement Department will publicly record all bids at that time. No other public disclosure will be made until after award of contract.



INSTRUCTIONS TO VENDORS

1. Vendors responding to this INVITATION FOR BIDS (“IFB”) shall submit their bids in the overall format as outlined in this solicitation.
2. Vendors shall submit **one original copy**, electronically, identifying the response as follows:

Bid Title: PARKING LOT PAVING AND CURB INSTALLATION AT LINCOLN BRANCH

 - Bid Number: IFB-TL-2176
 - Bid Due Date: April 28, 2026, 2:00 pm EST
 - Company’s name and address
 - Bid must be signed to be acceptable
3. Bids must be submitted electronically through BidNet Direct. No telephone or facsimile submissions will be accepted.
4. **Late Bids will not be accepted or considered.** It is the responsibility of the vendor to ensure that the bid is uploaded electronically prior to the date and time indicated. Telephone quotes will not be accepted. Time and date validation will occur in the Bidnet system and bids cannot be uploaded after the deadline.
5. **VENDOR CHANGES OR ALTERATIONS TO BID DOCUMENTS INCLUDING SPECIFICATIONS MAY RESULT IN A BID BEING CONSIDERED NON-RESPONSIVE.** The only authorized vendor changes to a bid document will be in the areas provided for a vendor’s response, including the “Exceptions” section of the bid. If a change or alteration to the documents is undetected and the vendor is awarded a contract, the original terms, conditions, and specifications in the Authorized Version of the bid document will be applicable during the term of the contract. The Detroit Public Library shall accept **NO CHANGES** to the bid document made by the Vendor unless those changes are set out in the “Exceptions” provision of the Authorized Version of the bid document. It is the Vendor’s responsibility to acquire knowledge of any changes, modifications or additions to the Authorized Version of the bid document. Any Vendor who submits a bid and later claims it had no knowledge of any changes, modifications or additions made by the Detroit Public Library to the Authorized Version of the bid document, shall be bound by the bid, including any changes, modifications or



additions to the Authorized Version. If a bid is awarded to a Vendor who claims that it had no knowledge of the changes, modifications or additions made by the Detroit Public Library to the Authorized Version of the bid, and that Vendor fails to accept the bid award, the Detroit Public Library may pursue costs and expenses to re-bid the item from that Vendor.

6. The Authorized Version of the bid document shall be that bid document appearing on the MITN website with any amendments and updates. The Detroit Public Library officially distributes bid documents from the Procurement Department or through the Michigan Intergovernmental Trade Network (MITN) website. Copies of bid documents obtained from any other source are not considered official copies. Only those vendors who obtain bid documents from either the Procurement Department or the MITN website are guaranteed access to receive addendum information, if such information is issued. If you obtained this document from a source other than the sources indicated, it is recommended that you register on the MITN website, www.bidnetdirect.com and obtain an official copy.
7. Bids must be dated and signed by a duly authorized partner or corporate officer, with that person's name and title clearly identified. No bid shall be withdrawn for ninety (90) days from submission deadline unless otherwise stated in the bid document.
8. The Detroit Public Library reserves the right to:
 - a. Reject any and all bids received as a result of this IFB.
 - b. Waive or decline to waive any informalities and any irregularities in any bid received.
9. The selected vendor will be required to assume responsibility for all goods and services offered in the bid, whether or not the vendor produces them. Further, the selected vendor shall be the sole point of contact and responsibility with regard to all contractual matters, including payment of any and all charges resulting from the contract. All bids and other materials submitted shall become the property of the Detroit Public Library.
10. All changes in the IFB documents shall be through written addendum and furnished to all vendors. Verbal information obtained otherwise will not be considered in awarding of the bid.



11. Mandatory Site Visit

All prospective vendors must attend the mandatory site visit at Lincoln Branch Library, located at 1221 E. Seven Mile Road, Detroit, MI 48203. Vendors that do not attend the mandatory site visit may be deemed non-responsive and ineligible for award.

12. RSVP to attend the mandatory site visit by emailing the Procurement Manager at, tlove@detroitpubliclibrary.org, no later than Thursday, April 9, 2026, 4:00 p.m. EST.

13. Procurement Timeline

Activity	Due Date
IFB Issued:	Friday, March 27, 2026
Site Visit RSVP Deadline (via Email):	Thursday, April 9, 2026, 4:00 PM EST
Site Visit (Mandatory)	Friday, April 10, 2026, 9:00 AM EST
Vendor Questions Due (Bidnet Direct):	Tuesday, April 14, 2026, 4:00 PM EST
DPL Response to Questions (Bidnet Direct):	Friday, April 17, 2026 EOD
Bids Due:	Tuesday, April 28, 2026 2:00 PM EST
Public Bid Opening (Teams):	Tuesday, April 28, 2026 2:05 PM EST

14. Public Recording

A virtual meeting has been established for any vendors that may be interested in the public recording of bids for the Detroit Public Library. Please see the following link for the public recording of the bids:

Microsoft Teams meeting

Join:

<https://teams.microsoft.com/meet/28101325966870?p=YQWLZnVH2k6AorD14t>

Meeting ID: 281 013 259 668 70

Passcode: qs2yM76Q

SCOPE OF WORK

The Contractor shall provide all labor, materials, equipment, supervision, and incidentals necessary to complete parking lot paving and associated improvements at the Lincoln Branch Library.

The scope of work shall include, but is not limited to, the following:



- Remove and clear all loose gravel from the parking lot, including accumulation in corners and along edges, and properly dispose of all debris
- Prepare the existing asphalt surface by addressing low areas, holes, voids, and surface irregularities using #1100 T-20AA leveling course asphalt
- Apply SS-1h emulsified asphalt tack coat to ensure proper bonding between existing and new asphalt surfaces
- Furnish and install a 1.5-inch #1100 T-20AA MDOT-spec wearing course asphalt and compact in accordance with MDOT specifications to achieve a smooth and uniform surface
- Construct a 2-inch to 3-inch concrete curb along the alley side of the parking lot to prevent gravel from being pushed into the parking area
- Stripe the entire parking lot in accordance with the existing layout using MDOT-spec traffic paint
- Remove and properly dispose of all construction-related debris and leave the site in acceptable condition upon completion

All work shall be performed in accordance with applicable City of Detroit requirements, MDOT specifications, and industry standards.

WARRANTY

The Contractor shall provide a minimum one (1) year workmanship warranty covering defects in surface preparation, asphalt installation, and concrete curb installation. The Contractor shall correct, at no additional cost to DPL, any cracking, raveling, separation, depressions, or other surface failures resulting from defective workmanship, including issues related to improper compaction or inadequate bonding between layers.

The warranty shall also cover defects in the installation of the concrete curb, including cracking, movement, or separation resulting from improper installation.

Manufacturer warranties for all materials used shall also be provided, where applicable. Warranty documentation shall be submitted to DPL upon completion of the work.

This warranty shall not apply to damage caused by misuse, excessive loading, improper maintenance, or external factors beyond the Contractor's control, including but not limited to snow removal operations, de-icing materials, or extreme weather conditions. This exclusion does not relieve the Contractor of responsibility for defects resulting from improper installation or failure to meet specified standards.



SALES TAX EXEMPTION

The Detroit Public Library is exempt from Michigan sales tax. DPL will provide its tax exemption documentation for material purchases related to this project.

MINIMUM QUALIFICATIONS AND EXPERIENCE

Vendors must demonstrate the necessary qualifications and experience to successfully perform the scope of work and be eligible to enter into a contract with the Detroit Public Library (DPL). The following information must be included in the Bid:

1. **Project Team Qualifications**
 - Identify the proposed Project Manager who will serve as the primary contact and be responsible for managing all aspects of the contract.
2. **Relevant Project Experience**
 - Describe at least **three (3)** similar projects completed within the past **five (5) years**, preferably for public or institutional clients, demonstrating experience aligned with the Scope of Work.
 - Include references with current contact information for each project.

BID SUBMISSION

Vendors must submit their bid as a **PDF without password protection or restrictions**.

The bid must include the following components:

1. Identification of the offering vendor(s), including name, address, and telephone number.
2. Acknowledgment of any IFB addenda.
3. Name, title, address, telephone number, and email address of the vendor's contact person during the bid evaluation period.
4. A statement confirming the bid will remain valid for a minimum of ninety (90) days from the date of submission.
5. Signature of the person authorized to bind the firm to the terms of the IFB.

BID CONTENT

To be considered responsive, the bid must fully address the following sections of the IFB:

- Overall Scope of Work and Operational Responsibilities
- Vendor's Performance History and Qualifications



BID PRICING

- Provide a detailed fee schedule itemized by task, including any optional services.
- Clearly identify any assumptions, exclusions, or conditions that may impact pricing. If none apply, state "None."
- Payment shall be made in accordance with DPL's standard payment terms (Net 45). No advance deposits or upfront payments will be permitted. Vendors may propose a billing schedule for completed work.

The Detroit Public Library reserves the right to request additional pricing information or clarifications during the evaluation process.

EXCEPTIONS AND DEVIATIONS

Include any approved exceptions and/or deviations to the IFB or addenda. Include any and all of the vendor's own contracts or forms that it considers mandatory to use in connection with performing the Scope of Work. Note that to the extent that a vendor's own contracts or forms contradict or purport to exclude any provisions of the IFB or addenda in whole or in part, the same will be treated as exceptions and/or deviations. Please note that any exceptions and/or deviations not approved in advance by DPL through addenda may result in the rejection of the bid.

OWNERSHIP OF WORK PRODUCTS

All documents, records, and materials generated by the Vendor in connection with this project shall become the property of DPL. This includes, but is not limited to, installation records, product specifications, warranty documentation, and any related deliverables.

The Vendor shall provide such documentation to DPL upon request and at the completion or termination of the contract. All records shall be maintained in a format acceptable to DPL and in accordance with applicable codes and regulatory requirements.

AWARD CLAUSE INCLUDING RENEWAL OPTIONS

If a contract is awarded as a result of this IFB it will be a Detroit Public Library Professional Services Contract. Any renewal option exercised under this contract is effective only after the approval of the Detroit Library Commission and the Chief Financial Officer. The Library anticipates one (1) award as a result of the IFB subject to approval by the Detroit Library Commission.

CONTRACT APPROVAL

Upon contract award, the Library and the vendor shall execute a Professional Services



Contract, which shall contain all contractual terms and conditions in a form provided by the Library. No contract shall become effective until the contract has been approved by the required Library Departments and Detroit Library Commission and signed by the Library's Chief Financial Officer. Prior to the completion of this approval process, the vendor shall have no authority to begin work under the contract. The Chief Financial Officer shall not authorize any payments to the vendor prior to such approvals; nor shall the Library incur any liability to reimburse the vendor regarding any expenditure for the purchase of materials or the payment of services.

ADHERENCE TO TERMS OF BIDS

A bid once accepted by the Library may become a binding contractual obligation of the Vendor. Failure of the successful Vendor to accept this obligation and adhere to the terms of the bid may result in rejection of the bid and cancellation of any provisional award.

REJECTION OF BIDS

The Library expressly reserves the right to reject any and all bids, waive any non-conformity, re-advertise for bids, to withhold the award for any reason the Library determines and/or to take any other appropriate action that is in the best interest of the Library.

QUESTIONS

All questions regarding the IFB shall be submitted through www.bidnetdirect.com. Vendors shall provide notice to take exception to any requirements of the Invitation for Bid. Such exceptions may reflect negatively on the evaluation of the Bid. The Library does not guarantee a response to questions not submitted after the question deadline of April 14, 2026, 4:00 pm.

ECONOMY OF PREPARATION

Bids should be prepared simply and economically providing a straightforward, concise description of the vendor's ability to meet the requirements of the IFB. Emphasis should be on the completeness and clarity of content.

PAYMENT

All properly executed invoices submitted by the successful vendor will be paid in accordance with the Library's payment terms (Net 45). The Detroit Public Library does **not** provide advance deposits or upfront payments prior to the commencement of work. Payments will be made only for work completed and accepted in accordance with the terms of the contract.



ASSIGNMENT

The services to be performed by the vendor shall not be assigned, sublet, or transferred, nor shall the vendor assign any monies due or to become due to him under any contract entered into with the Library pursuant to these specifications, without prior written approval of the Library.

MISCELLANEOUS

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

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

MODIFICATION OF SERVICES AFTER CONTRACT APPROVAL

The Library reserves the right to modify the services provided by the vendor awarded a contract. Any modification and resulting changes in pricing shall be made by amendment to the contract by the vendor and the Library.

CHANGES IN FACTS

Vendors shall advise the Library during the time the Bid is open for consideration of any changes in the principal officers, organization, financial ability of, or any other facts presented in the bid with respect to the vendor or the bid immediately upon occurrence.

CONFIDENTIALITY OF BIDS

Bids shall be opened with reasonable precautions to avoid disclosure of contents to competing offers during the process of evaluation. Once bids have been publicly recorded they are subject to disclosure as per the requirements of the Michigan Freedom of Information Act.

NEWS RELEASE

News releases pertaining to these bid specifications or the provisions to which they relate shall not be made without prior approval of the Library.



CHANGES IN BID REQUIREMENTS

The Library may make changes to the requirements of this IFB, as it deems necessary. Vendors will be notified by email if any changes are made to the IFB. If changes are made, the Library may, at its discretion, extend the time allowed for submission of bids.



REFERENCES

Vendors shall provide three (3) references for services outlined in this IFB. References shall be from projects of similar size and scope as the Library. These services should have been provided within the past five (5) years.

REFERENCE #1	
COMPANY NAME	
CONTACT PERSON	
ADDRESS	
PHONE NUMBER	
EMAIL	
YEARS OF EXPERIENCE	

REFERENCE #2	
COMPANY NAME	
CONTACT PERSON	
ADDRESS	
PHONE NUMBER	
EMAIL ADDRESS	
YEARS OF SERVICE	

REFERENCE #3	
COMPANY NAME	
CONTACT PERSON	
ADDRESS	
PHONE NUMBER	
EMAIL ADDRESS	
YEARS OF SERVICE	



CERTIFICATE OF INSURANCE

- I. The Detroit Public Library has specific certificate of insurance requirements. The Vendor shall maintain at its expense during the term of this contract, the following insurance:
 - A. Worker's Compensation insurance with Michigan statutory limits and Employer's Liability insurance with minimum limits of \$500,000.00 each accident, \$500,000.00 each disease, \$500,000.00 each disease/each employee.
 - B. Commercial General Liability insurance with a combined single limit of \$1,000,000.00 per occurrence subject to a minimum aggregate limit of \$2,000,000.00
 - C. Automobile Liability insurance covering all owned, hired and non-owned vehicles with personal protection insurance and property protection insurance to comply with the provisions of the Michigan No-Fault Insurance Act, including residual liability insurance with a minimum combined single limit of \$1,000,000.00. Include MCS90 endorsement (if hazardous waste will be transported by supplier's auto) with minimum property damage limits of \$1,000,000.00 each occurrence.
- II. If during the term of this contract, changed conditions or other pertinent factors, should in the reasonable judgment of the Detroit Public Library, 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 affected at the contractor's expense, under valid and enforceable policies.
- III. 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 Detroit Public Library.

The Commercial General Liability insurance policy shall name the Detroit Public Library as an additional insured. Certificates of insurance evidencing such coverage shall be submitted to the Business Office, Purchasing Department, prior to the commencement of performance under this contract and at least fifteen (15) days prior to the expiration dates.



NON-COLLUSION AFFIDAVIT

IFB Number: _____ IFB Description: _____

I state that I am _____ of _____
(Title) (Name of Vendor)

and that I am authorized to make this affidavit on behalf of my Firm, its Owner, Directors, and Officers. I am the person responsible in my firm for the price(s) and the amount of the bid.

I state that:

1. The price(s) and the amounts of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, vendor or potential vendor.
2. Neither the price(s) nor the amount of the bid, and either the approximate price(s) or the approximate amount of the bid, have been disclosed to any other vendor or person who is a vendor or potential vendor, and they will not be disclosed before the bid opening.
3. No attempt has been made or will be made to induce any vendor or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any vendor or person to submit a complementary or noncompetitive bid.
5. _____, its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

SIGNATURE OF PERSON SUBMITTING BID

BID NOTARY'S SIGNATURE

Subscribed and sworn to before me this . day of __, 20__ in and for _____
County.

My commission expires: _____



SIGNATURE PAGE

Prices quoted shall remain firm for 90 days or bid award, whichever comes first, except the successful bidder(s), whose prices shall remain firm for the entire contract period. The contract shall commence on date of award.

NOTE: The undersigned has checked the bid figures carefully and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addenda as issued.

COMPANY NAME: _____

ADDRESS:

City State Zip

TAX ID: _____

TELEPHONE NUMBER: (____) _____ FAX NUMBER: (____) _____

E-MAIL ADDRESS: _____

PAYMENT TERMS: _____

ACKNOWLEDGEMENT:

I, _____, certify that I have read the INSTRUCTIONS TO VENDORS and that the bid documents contained herein were obtained directly from the Detroit Public Library or MITN website, www.bidnetdirect.com, and is an official copy of the Authorized Version.

COMPANY REPRESENTATIVE'S NAME:

(Print)

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:

(Signature)

(Date)