

ORACLE P.O. NO. 2867887
RFQ NO. 40617

DESCRIPTION: Extension of contract for Bus Shelters delivery and installation for

a one hundred and eighty day (180) period or until a new contract is established to allow for processing of a new contract. Extension covers the period of September 1, 2015 thru February 28, 2016 or until a new contract is in place.

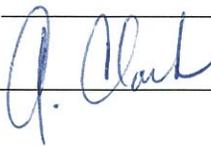
CONTRACTOR: Duo-Gard, Industries 40442 Koppnick Road, Canton, MI 48187

AMOUNT: \$ no additional funds needed

USING DEPARTMENT: Transportation

RESOLUTION (C.C. Res.) _____

DISTRIBUTION DATE: _____

BUYER: A. Clark 

DATE: 10/12/15

CC OCT 20 2015



CITY OF DETROIT
 FINANCE DEPARTMENT
 PURCHASING DIVISION
 1008 COLEMAN A. YOUNG
 MUNICIPAL CENTER
 DETROIT, MICHIGAN 48226
 PHONE 313-224-4600
 FAX 313-224-4374

**IF THIS PURCHASE ORDER
 DOES NOT AGREE WITH THE
 BID YOU SUBMITTED,
 PLEASE CONTACT THE
 PURCHASING DIVISION.**

Purchase Order

PURCHASE ORDER NO. 2867887 REVISION 5 PAGE 1

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO

1301 E Warren Ave
 Detroit, MI 48207
 United States

BILL TO

1301 E Warren Ave
 Detroit, MI 48207
 United States

SUPPLIER

DUO-GARD INDUSTRIES INC
 40442 KOPPERNICK RD
 CANTON, MI 48187-4279

SUPPLIER NO.	DATE OF ORDER/BUYER	REVISED DATE/BUYER
1011851	07-AUG-12 w Hansbrough	13-OCT-15 S Sewell-Lov
PAYMENT TERMS	SHIP VIA	F.O.B.
Net 45	Unspecified	Job Site
FREIGHT TERMS	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE
Your Delivery		(734) 2079700

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	THIS PURCHASE ORDER WAS CREATED IN ACCORDANCE WITH PERIOD AGREEMENT AND RFQ #40617.						
	CCR: AUGUST 20, 2012, OCTOBER 20, 2015						
	FURNISH & INSTALL: SHELTER, BUS PASSENGER WAITING WITH CEDAR CURVELINE BENCH						
	SHIPMENT:						
	THE CONTRACTOR WILL BE EXPECTED TO MAKE REASONABLY PROMPT DELIVERIES CONSISTENT WITH QUANTITIES ORDERED. SHOULD AN EMERGENCY ARISE FOR ITEMS WHICH ARE NOT AVAILABLE, THE CITY OF DETROIT RESERVES THE RIGHT TO SECURE SUFFICIENT QUANTITIES FROM OTHERS TO MEET ITS IMMEDIATE NEEDS WITHOUT PREJUDICE OF THE PROPOSED CONTRACT. IF, HOWEVER, IN THE SOLE OPINION OF THE FINANCE DEPARTMENT, PURCHASING DIVISION, THE CONTRACTOR FAILS TO RENDER REASONABLY PROMPT DELIVERY SERVICE, THE CITY OF DETROIT MAY TERMINATE THE CONTRACT FORTHWITH AND NO DAMAGES WILL ACCRUE.						
	THE CITY OF DETROIT WHEREIN REFERRED TO SHALL MEAN THE CITY OF DETROIT, ACTING THROUGH THE PURCHASING DIRECTOR.						
	IT IS UNDERSTOOD THAT THESE SUPPLIES WILL BE REQUIRED IN VARIOUS SHIPMENTS FROM TIME TO TIME. SHIPMENTS WILL BE MADE WITHIN FORTY-NINE (49) TO SIXTY-THREE (63) DAYS FROM EACH NOTICE TO SHIP.						
	CANCELLATION:						
	THE CITY RESERVES THE RIGHT TO TERMINATE THE CONTRACT FOR CONVENIENCE UPON THIRTY (30) DAYS WRITTEN NOTICE.						

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE • NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT • ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION • WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE • PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION • THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

Total Continued

Boypie Jackson

PURCHASING DIRECTOR'S SIGNATURE
 NOT VALID WITHOUT AUTHORIZED SIGNATURE



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	<p>PROTECTION OF WORK, PERSONS, AND PROPERTY:</p> <p>DURING PERFORMANCE AND UP TO DATE OF FINAL ACCEPTANCE, THE CONTRACTOR SHALL BE UNDER ABSOLUTE OBLIGATION TO PROTECT THE FINISHED AND UNFINISHED WORK AGAINST ANY DAMAGE, LOSS OR INJURY. THE CONTRACTOR SHALL TAKE ALL REASONABLE PRECAUTIONS TO PROTECT THE PERSONS AND PROPERTY OF THE CITY FROM DAMAGE, LOSS OR INJURY DURING PERFORMANCE UNDER THIS CONTRACT.</p> <p>CLEANLINESS OF THE WORK AND STREETS:</p> <p>THE WORK ITSELF, AND ALL PROPERTY USED THEREWITH, SHALL BE KEPT IN A NEAT AND ORDERLY CONDITION AT ALL TIMES. EXCESS WASTE AND REJECTED MATERIALS, RUBBISH AND DEBRIS SHALL NOT BE ALLOWED TO ACCUMULATE. CONSTRUCTION EQUIPMENT AND EXCESS MATERIALS SHALL BE PROMPTLY REMOVED FROM SITE WHEN NO LONGER NEEDED FOR THE PROGRESS OF THE WORK. UPON COMPLETION OF THE WORK, THE CONTRACTOR SHALL RESTORE THE SITE TO ORIGINAL CONDITION.</p> <p>INVOICING:</p> <p>ALL INVOICES SUBMITTED AGAINST THE CONTRACT MUST INCLUDE PART OR ITEM NUMBER(S) AND PART OR ITEM DESCRIPTION, LIST PRICE, AND APPLICABLE DISCOUNT.</p> <p>ITEMS NOT PROPERLY INVOICED WILL NOT BE PAID. IT IS THE VENDOR'S RESPONSIBILITY TO ENSURE DELIVERY OF INVOICE(S) TO THE PROPER CITY DEPARTMENT/DIVISION/PERSONNEL. INVOICES MUST MEET THE FOLLOWING CONDITIONS FOR PAYMENT:</p> <p>A) PRICE ON INVOICE MUST CORRESPOND TO THE PRICING LISTED ON PURCHASE ORDER AND/OR CONTRACT.</p>						

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	<p>PURCHASING DIRECTOR'S SIGNATURE NOT VALID WITHOUT AUTHORIZED SIGNATURE</p>	



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	B) CONTRACTOR MUST SUBMIT PRICE LISTS IN ACCORDANCE WITH BID REQUIREMENTS. C) ORIGINAL INVOICE MUST BE SUBMITTED TO THE APPROPRIATE CITY OF DETROIT ACCOUNTS PAYABLE SECTION. D) COPY OF INVOICE MUST BE SUBMITTED TO THE DEPARTMENT PERSONNEL IDENTIFIED ON THE PURCHASE ORDER AS BEING RESPONSIBLE FOR PROCESSING PAYMENT. IF A DEPARTMENT CONTACT PERSON IS NOT LISTED ON THE PURCHASE ORDER THE VENDOR SHALL REQUEST IN WRITING, FROM THE PURCHASING DIVISION, THE NAME AND PHONE NUMBER OF THE CONTACT PERSON RESPONSIBLE FOR PROCESSING PAYMENT. PRICE: CONTRACT PRICES ARE NOT SUBJECT TO INCREASE, BUT WILL BE SUBJECT TO REDUCTION. F.O.B.: JOB SITES AS SPECIFIED Purchase Agreement Effective From: 01-SEP-12 To: 29-FEB-16 Amount Agreed: 457,494.00						
1	517644 SHELTERS, BUS, Passenger; 126 1/4"x64 9/16"x82 3/8"; RAL 6012, 3/8" polycarbonate			Each	6953		
2	517645 BENCH, BUS, Curveline			Each	585		

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3	8' 517646 SHELTER, BUSS, Passenger, 126 1/4"x64 9/16"x82 3/8"; RAL 6012			Each	6977		
4	517647 BENCH, BUS, Curveline, 6'			Each	517		
5	517648 SHELTERS, BUS, Passenger, 126 1/4"x33"x82 3/8"			Each	6353		
6	600114 SHELTERS, BUS, PASSENGER; 6'x20', POWDER COAT PAINTED			Each	18171		

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	ALUMINUM						

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE • NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT • ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION • WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE • PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION • THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.	Total	457,494.00
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Detroit City Council
Legislative Policy Division

TO: Office of Contracting and Procurement Staff
FROM: David Teeter
DATE: October 21, 2015

RE: **PURCHASING ITEMS APPROVED BY THE CITY COUNCIL**

There were no contracts, approved at the October 13, 2015 Session, requested to be Reconsidered.

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of October 20, 2015 and **APPROVED***

Reported by the Finance, Budget and Audit Committee:

2904969, Purch. Incr. BD Transport + \$252,000 to \$956,000 CITY-WIDE
Increase for Police Dept. Submitted in the List and Referred on Oct. 6, 2015.

Reported by the Internal Operations Committee:

87073, Ext. Hagar Marcella Davis No change to \$19,400 GENERAL SERVICE
Submitted in the List and Referred October 13, 2015; Approved with ***WAIVER***.

2890503, Amend.1 Health Management Systems +\$61,560 to \$362,520 HUM. RESOURCES
Submitted in the List and Referred October 13, 2015; Approved with ***WAIVER***.

2909514 The Allen Law Group (DDOT Labor Relations) \$175,000 LAW
Submitted in the List and Referred October 13, 2015.

2913161 Dykema Gossett (Northland Cntr. Receivership) \$50,000 LAW
Submitted in the List and Referred October 13, 2015.

87179, Amend.1 J. Paul Krystkniak (Castaneda-Lopez) +\$3,035.52 to \$49,524.80 CITY COUNCIL
Submitted in the List and Referred October 13, 2015; Approved with ***WAIVER***.

Reported by the Neighborhood and Community Services Committee:

87284 Ronald Lee Brown (Coca-Cola Troop) \$4,800 RECREATION
Submitted in the List and Referred September 29, 2015.

87382 Craig Sultana (Coca-Cola Troop) \$2,400 RECREATION
Submitted in the List and Referred September 29, 2015; Approved in Comm. 10-8

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of October 20, 2015 and **APPROVED***

Reported by the Planning and Economic Development Committee:

2895769,Amend.1 Neighbor.Legal Serv. + \$400,000 to \$900,000 PLAN & DEVELOPMT.
Submitted in the List and Referred October 13, 2015; Approved with ***WAIVER***.

2911480 GS Group \$1,050,000 PLAN & DEVELOPMT.
Submitted in the List and Referred October 13, 2015; Approved with ***WAIVER***.

Reported by the Public Health and Safety Committee:

2913802 Randy Lane (DDOT, Airport & MP) \$190,000 MUNICIPAL PARKING
Submitted in the List and Referred October 6, 2015; Approved with ***WAIVER***.
Approved with Incorrect Number; Identified in BidSync as 2913902

2913867 Wolverine Freightliner-Eastside \$1,819,760 PUBLIC WORKS
Submitted in the List and Referred October 6, 2015; Approved with ***WAIVER***.

2914345 Jorgensen Ford \$187,100 PUBLIC WORKS
Submitted in the List and Referred October 6, 2015; Approved with ***WAIVER***.

2914534,Emg.Prcmt. CTT Equipment \$160,000 (2 yrs) TRANSPORTATION
Submitted in the List and Referred October 6, 2015

2902713 / PW-6970 MI Joint Sealing \$929,209.64 PUBLIC WORKS
Submitted in the List and Referred October 13, 2015; Approved with ***WAIVER***.

2913189 / PW-6972 Jt.Vent.- Ft.Wayne & Ajax Paving \$3,868,460.92 PUBLIC WORKS
Submitted in the List and Referred October 13, 2015; Approved with ***WAIVER***.

2867887,Ext. Duo-Gard Industries No Change to \$457,494 TRANSPORTATION
Submitted in the List for Oct.20, 2015; Moved to New Business; Approved with ***WAIVER***.

*The following Resolution was reported to the City Council by the indicated Standing Committee, at the Regular Session of October 20, 2015 and **APPROVED***

Reported by the Internal Operations Committee:

City Council will stand in recess, following the close of its formal session on Tuesday, November 24, 2015 until Tuesday, January 5, 2016.

*The following contracts were **REFERRED** on October 20, 2015 to the indicated Standing Committee for consideration and report to the City Council.*

Referred to Budget, Finance and Audit Committee:

2909162	AssetWorks	FINANCE
2672983,Amend.1	CGI Technologies	FINANCE /Budget

Referred to Internal Operations Committee:

2910937,Conf.Req.	Det.Employ.Solutions	GENERAL SERVICES
2877416,Amend.	Computech Corp.	HUMAN RESOURCES
2877420,Amend.	FutureNet Goup	HUMAN RESOURCES
2877577,Amend.	Premier Staffing	HUMAN RESOURCES
2878143,Amend.1	Plunkett & Cooney	LAW
2906639	The Allen Law Group	LAW

Referred to Neighborhood and Community Services Committee:

DAV-00503	David Miller	RECREATION
2909830,Amend.1	CanStrong Food Service	RECREATION

Referred to Planning and Economic Development Committee:

2839842,Amend.2	Lewis & Munday	PLANNING & DEVELOPMT.
2822187,Amend.2	Lewis & Munday	PLANNING & DEVELOPMT

Referred to Public Health and Safety Committee:

No Contracts Referred

Office of Contracting and Procurement
Contracts and Purchase Orders Received, Considered at Regular Session
of October 20, 2015

Page 4

The following are contracts that are currently HELD for review, discussion or report to the Standing Committees:

Neighborhood and Community Services Committee:

2878143,Amend.1 Plunkett & Cooney + \$50,000 to \$80,000 LAW
Submitted in the List and Referred October 20, 2015; Law Dept. request to bring back.

2877416,Amend.4 Computech Corp. + \$1,413,688.66 to \$4,114,251.33 HUM.RESOURCES
Submitted in the List and Referred October 20, 2015; Request more information.

2877420,Amend.4 FutureNet Group + \$2,990,217.50 to \$5,792,228.60 HUM.RESOURCES
Submitted in the List and Referred October 20, 2015; Request more information.

2877577,Amend.3 Premier Staffing Source +\$627,572.56 to \$2,312,572.56 HUM.RESOURCES
Submitted in the List and Referred Oct. 20, 2015; Verbal request to Withdraw Contract.

Planning and Economic Development Committee:

2896965,Amend.1 Heat and Warmth Fund (THAW) + \$100,000 to \$347,589.40 PLAN & DEVELPT
Submitted in the List and Referred June 16, 2015; Waiting for Law Opinion on Ethics question

City Council Contract Agenda Items Review Checklist

Reviewer: Janita Clark Date Received: 10/13/15

Date: October 12, 2015_ Department Transportation Division: Plant Maintenance

Dept Head/Contact Person: Warren Emerson Phone No.: 313-833-3000

Description: Bus Shelters delivery and installation.
brief explanation of function or need of the goods/services

Contract No.:2867887 PO Type: Blanket Purchase Order Est. Value: \$ 457,494.00 .

Contract Term (if applicable): 9/1/12 to 8/31/15 **renewal request for 180 days until February 28, 2016

Funding: City 0% State 20% Federal 80% Other: _____ %
(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: Duo-Gard Industries Required Date: October 30, 2015

1. The business being awarded is EXTENSION If a renewal, provide justification for renewal:

2. Was the product or service competitively bid? Yes No

Attach Copy of Bid Tabulation/Evaluation score sheets as needed

If the answer to #2 is "NO" explain why there was no competition: _____

3. Was a Co-Operative Agreement Considered? Yes No Co-Operative Name: _____

If answer to #3 is "No" explain why a Co-Op was not considered: _____

4. Were savings achieved?

Yes Amount \$_____

No

5. Does this agreement represent an increase?

Variance in unit price only (Current unit price \$0.00 Proposed Unit Price \$0.00)

Change in amount/volume of the good or service to be used. _____.

6. Does the supplier currently provide other goods and services to the City? Yes No

If yes please list: _____

7. Is this good/service used by other departments? Yes No

If "yes" can this Req/PAR be combined other department requirements? Yes No

8. Is this a service that can be performed by City employees? Yes No

Is this a service that City employees can be trained to do? Yes No

NOTES: Buyer:

a. Excluded Parties List / Supplier Award Management Website Reviewed? Yes ___ No ___

PLACE ON EMERGENCY MANAGER AGENDA

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED: Carsten Applegate
(Department)

DATE: 10/12/2015

INFORMATION PROVIDED BY: Carsten Applegate

TITLE: Transit Planner

PHONE: 313-833-7392

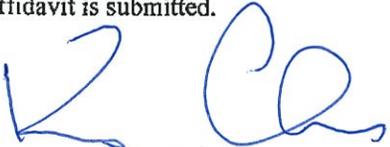
Hiring Policy Compliance Affidavit

I, Kevin Chown, being duly sworn, state that I am the Transit Sales
Manager of Doo-Gard Industries, Inc.
Title Name of Bidder Corporation or Other Business Entity

and that I have reviewed the hiring policies of this employer. I affirm that these policies are in compliance with the requirements of Article V, Division 6 of the Detroit City Code of 1984, being Sections 18-5-81 through 18-5-86 thereof. I further affirm that this employer will not inquire or consider the criminal convictions of applicants for employment needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted, until such times as the employer interviews the applicant or determines that the applicant is qualified.

In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted.

SIGNED,



Title: Transit Sales Mgr. Date: 7-9-12

STATE OF MI)
COUNTY OF WAYNE) SS

The foregoing Affidavit was acknowledged before me the 9TH day of JULY, 2012,
by [Signature]

Notary Public, County of WAYNE
State of MI
My commission expires: 3-18-17

NADINE NIEMI
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires March 18, 2017
Acting in the County of WAYNE

CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: _____
2. Address of Contractor: _____

3. Name of Predecessor Entities (if any): _____

4. Prior Affidavit submission? No Yes, on: _____
(Date of prior submission)

If "No", complete Items 5 and 6.

If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.

5. Contractor was established in 1984 (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.

____ Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slave holder insurance policies.

____ Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached document(s).

6. I declare that the representations made in this Affidavit are accurate to the best of my knowledge and are based upon a diligent search of records in the Contractor's possession or knowledge. All documentation attached to this Affidavit reflects full disclosure of all records that are required to be disclosed to the City of Detroit. I also acknowledge that any failure to conduct a diligent search, or to make a full and complete disclosure, shall render this contract voidable by the City of Detroit.

Michael Arvidson (Printed Name) Executive Vice-President (Title)

Michael Arvidson (Signature) 3-2-12 (Date)

Subscribed and sworn to before me
this 2ND day of MARCH, 2012

[Signature]
Notary Public, OAKLAND County, Michigan
My Commission expires: 3-18-17

NADINE NIEMI
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires March 18, 2017
Acting in the County of WAYNE

[View assistance for Search Results](#)

Search Results

Current Search Terms: duo-gard industries*

Your search for "duo-gard"industries*" returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity	DUO-GARD INDUSTRIES, INC.	Status: Active
DUNS: 183444314	CAGE Code: 0ZC10	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 01/30/2016	Delinquent Federal Debt? No	
Purpose of Registration: All Awards		

Glossary

[Search Results](#)

[Entity](#)
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[By Record Status](#)

[By Functional Area - Entity Management](#)

[By Functional Area - Performance Information](#)

SAM | System for Award Management 1.0

IBM v1.P.36.20150930-1631

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.





Detroit Department of Transportation
1301 East Warren, Detroit, Michigan 48207
General Information: (313) 933-1300
Michigan Voice Relay: 1-800-649-3777
www.RideDetroitTransit.com



October 7, 2015

Duo- Guard Industries Inc
40442 Koppnick Rd.
Canton, MI 48187-4279
Attn: Kevin Chown

RE: Purchase Order – 2867887 – Bus Passenger Shelters

Your contract for supplying the service/commodity listed expired on August 14, 2015. The City of Detroit would like to extend this contract for one hundred and eighty (180) days or until a new contract is established. Please indicate, by signing below whether your firm is willing to extend this contract under the same terms and conditions as the original contract. Please complete and return this form via email to chaboy@detroitmi.gov by Wednesday, October 14th, 2015. If you have any questions, please contact me at (313) 833-4311 or via email.

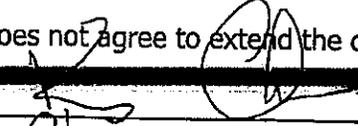
Sincerely,

Chantell Boyd
Purchasing Agent I
Office of Contracting and Procurement – East/Transportation
chaboy@detroitmi.gov

By my signature below, I hereby advise, relative to the contract referenced above that (check one):

Our organization agree to extend the contract under the same terms and conditions as the original contract for 180 days or until a new contract is in effect.

Our organization does not agree to extend the contract.

Signed (authorized agent): 
Printed name: Kevin Chown
Title: Sales Manager
Date: 10/12/15

Pamela L. Crump
 5-18-2012 Revised 7/5/2012
 NO DBE REQUIREMENT

RFQ NO. 40617
 FURNISH: FABRICATION, DELIVERY,
 AND INSTALLATION OF BUS
 SHELTERS AND BENCHES

ITEM#	QTY	UOM
1.	7	EACH
	Model	
2.	20	EACH
	Model	
3.	7	EACH
	Model	
4.	10	EACH
	Model	
5.	6	EACH
	Model	

YEAR 1 TOTAL:

GRAND TOTAL (3 YRS):

<u>BRASCO INTERNATIONAL</u>		<u>DUO-GARD INDUSTRIES</u>	
<u>Unit Price</u>	<u>Ext. Price</u>	<u>Unit Price</u>	<u>Ext. Price</u>
\$ 9,995.00	\$ 69,965.00	\$ 6,953.00	\$ 48,671.00
TL510		DDOT610-HRPoly	
\$ 695.00	\$ 13,900.00	\$ 585.00	\$ 11,700.00
CL-8		8' Hoop Style Bench	
\$ 9,750.00	\$ 68,250.00	\$ 6,977.00	\$ 48,839.00
TL510		DDOT610-HRPerf	
\$ 595.00	\$ 5,950.00	\$ 517.00	\$ 5,170.00
CL-6		6' Hoop Style Bench	
\$ 9,575.00	\$ 57,450.00	\$ 6,353.00	\$ 38,118.00
TL510-C		DDOT610C-HRPoly	
	\$ 215,515.00		\$152,498.00
	\$ 646,545.00		\$457,494.00
NONE		NONE	
90-120 DAYS ARO		49-63 DAYS ARO	
NET 45		NET 45	
OKAY		OKAY	

DEVIATIONS:
 SHIPMENT:
 PAYMENT TERMS:
 PROPOSER'S FORMS: