



DPS DEPARTMENT OF
PROCUREMENT
SERVICES

On behalf of

**Mayor
Lori E. Lightfoot**

And

**Chief Procurement Officer
Shannon E. Andrews**

**Welcome to
The City of Chicago**

Department of Procurement Services

Informational Workshop



Introduction to E-Procurement



Agenda

- What is eProcurement – overview
- Accessing iSupplier Portal / eProcurement Site
- How to register
- Delegate Agency overview (*Graelyn or LaToya*)
- View Bids / Solicitations
- How to respond to Bid/Solicitation
- Questions



Welcome to the Department of Procurement Services

Overview of eProcurement

eProcurement is an enhancement to the City's procurement and financial system that applies digital technology to the acquisition of goods and services.

The portal for vendors, iSupplier, will be a full service resource for vendors and those interested in doing business with the City of Chicago.

NOTE: We have completed the phase in process of most contract types with only two remaining. The expectation for the remaining two is by Summer 2018 (Vehicles & Heavy Equipment & Work Services)



Overview of iSupplier

- The City of Chicago has implemented the “iSupplier” Portal Online eProcurement System for all purchasing activities.
- As a Vendor registered in the iSupplier Portal you will be able to:
 - View and Respond to Bids / Solicitations online
 - View Orders, Payments, Invoices
 - Update Your Company Information – contacts, address, phone, email
- To assist vendors with the transition to online bidding, the City has developed and eProcurement microsite that includes information about the entire eProcurement process.



iSupplier Portal / Microsite /Security

www.cityofchicago.org/eprocurement

- Your information is secure, the City takes security seriously and ensures all information is encrypted.
- The City uses the **https**: protocol for secure communication. We use the same security that is used for banking log-ins.
- Bids are not visible to employees or other vendors prior to Bid Opening. Your Bid is secure.



First Time Vendor Registration

Log in and registration:

- Existing Vendors will request an iSupplier invitation.
- New Vendors who have never previously registered with the City of Chicago will click on the New Vendor Registration button.

What is needed?

- Federal Employer Identification Number (FEIN)
- IRS W9 for registration & confirmation of vendor business information.



eProcurement Site / iSupplier Portal Home Page



City of Chicago The City of Chicago's Official Site

Procurement Services iSupplier Portal



[Home](#) [Login and Registration](#) [Current Bids and Solicitation Opportunities](#) [Online Training Materials](#) [Delegates](#) [Help](#)

The City of Chicago has implemented the "iSupplier" Portal Online eProcurement System for all purchasing activities.

Announcements

Introduction to eProcurement Vendor Workshops:

****2018 eProcurement Vendor Workshops are listed below. ****

DPS is continuing on the next phase of start-to-finish purchasing modernization via the implementation of a comprehensive eProcurement system. eProcurement applies digital technology to the acquisition of goods and services. It will allow DPS to collaborate with City Departments to create solicitations and contracts online reducing the time it takes to complete procurements. We invite you to attend a demonstration to learn about iSupplier registration, how vendors will submit bids, proposals, how to view contracts and payments online all via the eProcurement process.

To Register for upcoming Workshops & Events: www.cityofchicago.org/dpsevents

MAY 17 • JUN. 21 • JUL. 19 • AUG. 16 • SEPT. 20 • OCT. 18 • NOV. 15

Workshop Time: 2:00 PM – 3:00 PM | 121 N. LaSalle, 11th Floor, Room 1103

Delegate Agency eProcurement Training Opportunities:

Register at:

www.SignUpGenius.com/go/10C0B4CADAA23A1F94-eprocurement1



Registration Overview

vendor-registration

https://www.cityofchicago.org/city/en/depts/dps/isupplier/vendor-registration.html

Home Login and Registration Current Bids and Solicitation Opportunities Online Training Materials Delegates Help

Vendor Registration

There are TWO separate processes for registration as a vendor in the City's iSupplier Portal. It is important that your firm determines which process you should follow and that you read all the instructions below.

Existing City of Chicago Vendors

If your business has previously registered with the City, had a contract (excluding subcontracts) or received a payment from the City, your firm should follow the process directly below. The following are **NOT** included in this group:

- Vendors who have only had contracts with Sister Agencies, as opposed to with the City of Chicago. Contracts with the following Sister Agencies would not qualify for previous registration with the City of Chicago:
 - Chicago City Colleges
 - Chicago Housing Authority
 - Chicago Park District
 - Chicago Public Schools
 - Chicago Transit Authority
 - Metropolitan Pier & Exposition Authority (MPEA)
 - Public Building Commission
- Vendors who have done business only with Cook County, but not with the City.

In order to register your business in the City of Chicago iSupplier Portal, you will need to send an email to eProcSupport@cityofchicago.org with the subject "**Request an iSupplier Invitation**", or click on the button below. Within two business days, you will receive an e-mail invitation from the City that provides a link to the iSupplier website and instructions for filling out and submitting your registration.

REQUEST ISUPPLIER INVITATION

How to register after receiving registration invitation

Click here to get further instructions on how to complete registration

New Vendors with the City of Chicago

Vendors who have never previously registered with the City of Chicago, never received a payment from the City of Chicago or never had a contract with the City of Chicago should follow this process. Click the New Vendor Registration button below; it will take you to the registration page in the iSupplier Portal where you can complete the process.

*If during registration you receive an error message stating that a supplier with the same name or the same FEIN number already exists, your business already has a City vendor number and you should follow the above "**Registration for Existing City of Chicago Vendors**" process.*

NEW VENDOR REGISTRATION

How to Register

10:36 AM 10/5/2018

Current Bid Opportunities for eProcurement Bids

The screenshot displays the City of Chicago's iSupplier Portal. The page title is "Current Bids and Solicitation Opportunities". The navigation menu includes "Home", "Login and Registration", "Current Bids and Solicitation Opportunities", "Online Training Materials", "Delegates", and "Help". The main content area is titled "Current Bids and Solicitation Opportunities" and features a sub-section for "eProcurement Bid and Solicitation Opportunities". This section includes a note about registration requirements, a link to "PreBid and PreSubmission Conference Attendees", and information about "Non-eProcurement Bid and Solicitation Opportunities". A blue box on the right side of the page contains the text "4 options on this page", with four blue arrows pointing to the "Login and Registration" menu item, the "eProcurement Bid and Solicitation Opportunities" sub-section, the "PreBid and PreSubmission Conference Attendees" link, and the "Online Training Materials" menu item.

City of Chicago The City of Chicago's Official Site

Procurement Services
iSupplier Portal

Home Login and Registration Current Bids and Solicitation Opportunities Online Training Materials Delegates Help

Current Bids and Solicitation Opportunities

eProcurement Bid and Solicitation Opportunities **

Suppliers/Vendors who would like to respond to a solicitation / bid opportunity must be registered with the City of Chicago, Department of Procurement Services. If you have not registered with the City of Chicago, please refer back to the [Registration Page](#).

***Note: When viewing the eProcurement Bid Opportunities on-line (abstract), please make sure to click on details, then the PDF.**

To view [PreBid Attendee List](#) click link below.

[PreBid and PreSubmission Conference Attendees](#)

Non-eProcurement Bid and Solicitation Opportunities

Non-eProcurement opportunities are current competitively bid, RFP, RFQ, RFI and Small Order bids and addenda that cannot be responded to using iSupplier, but available for downloading. Some documents listed on the Website are not available for downloading due to size restrictions. All non-eProcurement documents are available in the Bid and Bond Room at 121 N. LaSalle St, Room 103, Chicago, IL.

**** For companies who are NOT registered in iSupplier and wish to download and review bid solicitations:**

- 1) We encourage you to register in iSupplier (link to vendor registration page <https://www.cityofchicago.org/city/en/depts/dps/isupplier/vendor-registration.html>); Viewing or downloading the solicitation after logging into iSupplier will add you to the Specification Take-Out List. NOTE: Viewing the solicitation without logging in does not register you as a bid document holder!
- 2) If you are not registered and are viewing or downloading a specification/solicitation online, in order to register as bid document holder and receive notice of clarifications and addenda, you must provide your company's contact information to us via email or fax. You may email the information on your business card to us (your name, business name, business address, business phone, and email address) at bidandbond@cityofchicago.org or fax your business card to 312-744-5611 in order to be added to the Specification Take-Out List. Please include the specification/solicitation number.

4 options on this page

iSupplier Portal / Microsite

www.cityofchicago.org/eprocurement

- **Reviewing Solicitations / Registration**



•Current Bid Opportunities

•TO ACCESS
CURRENT BID
OPPORTUNITIES
CLICK HERE



The screenshot shows the City of Chicago's iSupplier Portal. The header includes the City of Chicago logo and the text "The City of Chicago's Official Site". Below the header, the navigation menu includes "Home", "Login and Registration", "Current Bids and Solicitation Opportunities", "Online Training Materials", "Delegates", and "Help". The main content area is titled "Current Bids and Solicitation Opportunities" and features a sub-section for "eProcurement Bid and Solicitation Opportunities **". A red oval highlights this sub-section. Below the sub-section, there is a paragraph of text: "Suppliers/Vendors who would like to respond to a solicitation / bid opportunity must be registered with the City of Chicago, Department of Procurement Services. If you have not registered with the City of Chicago, please refer back to the Registration Page." This is followed by a note: "*Note: When viewing the eProcurement Bid Opportunities on-line (abstract), please make sure to click on details, then the PDF." Below the note, there is a link to "PreBid and ProSubmittal Conference Attendees". The main content area also includes a section for "Non-eProcurement Bid and Solicitation Opportunities" and a note for companies not registered in iSupplier.

City of Chicago The City of Chicago's Official Site

Procurement Services
iSupplier Portal

Home Login and Registration **Current Bids and Solicitation Opportunities** Online Training Materials Delegates Help

Current Bids and Solicitation Opportunities

eProcurement Bid and Solicitation Opportunities **

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To View PreBid Attendee List click link below:
[PreBid and ProSubmittal Conference Attendees](#)

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- 2) If you are not registered and are viewing or downloading a specification/solicitation online, in order to register as bid document holder and receive notice of clarifications and addenda, you must provide your company's contact information to us via email or fax. You may email the information on your business card to us (your name, business name, business address, business phone, and email address) at bidandbond@cityofchicago.org or fax your business card to 312-744-5611 in order to be added to the Specification Take-Out List. Please include the specification/solicitation number.

Current Bid Opportunities

Quick Links ▾ Contract Administration ▾ Certification & Compliance ▾ News ▾ What We Do ▾ Contact us ▾

Home / Departments / Procurement Services / Contract Administration / Services / Current Bid Opportunities

Current Bid Opportunities

DPS is transitioning from paper bids to eProcurement online bids. Upon completion of the transition, all bids will be advertised through eProcurement. During this transition, you **MUST** check both the eProcurement and paper bid opportunities section below for a complete list of bid opportunities.

eProcurement Bid Opportunities

These solicitations require an online response, are available only online, and not available for pick up in our Bid and Bond Room. Suppliers/Vendors who would like to respond to an eProcurement solicitation/bid opportunity must be registered with the City of Chicago, please visit the eProcurement [Registration Page](#). Notifications of addenda are automatically sent to respondents to eProcurement Solicitations.

You may view and respond to eProcurement solicitations at the [eProcurement Bid Opportunities Page](#).

Paper Bid Opportunities

[DOWNLOAD THE BID OPPORTUNITY LIST \(PDF\)](#)

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Architecture and Engineering

Request for Qualifications, Pre-Qualification for Professional Transit Design and Transit Construction Engineering Services - TRANSIT

Due Date: Open Period
Solicitation Document

Professional Engineering Services (RFQ) for Taylor Street Bridge and Viaduct Over the South Branch of The Chicago River - Spec. # 704315

Advertisement Date: August 21, 2015
Due Date: September 27, 2018
Solicitation Document for Spec.# 704315
Exhibit 7A for Spec. # 704315
Exhibit 7B for Spec. # 704315

Service Facts

Department:
Procurement Services
Contract Administration


People We Serve:
Businesses & Professionals
Contractors
Existing Businesses
MBE/WBE/DBE
New Businesses

Related Links

[Download Bid Opportunity List \(PDF\)](#)

[PreBid and PreSubmittal Conference Attendees](#)

Additional Information

 eProcurement Bid Opportunities

Current Bid Opportunities

Quick Links ▾ Contract Administration ▾ Certification & Compliance ▾ News ▾ What We Do ▾ Contact us ▾

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Additional Information

 eProcurement Bid Opportunities

Pre-Bid Attendees

The screenshot shows the City of Chicago website's Procurement Services section. The main navigation bar includes "City of Chicago" and "Mayor Rahm Emanuel". The breadcrumb trail is: Home / Departments / Procurement Services / Contract Administration / Services / Pre-Bid and Pre-Submittal Conference Attendees. The page title is "Pre-Bid and Pre-Submittal Conference Attendees". A blue box with the text "Select the year the Pre-Bid was conducted" points to a list of years: 2018, 2017, 2016, 2015, 2014, 2013, and 2012. The 2018 link is circled in red. A "Service Facts" sidebar on the right lists the Department (Procurement Services, Contract Administration) and People We Serve (Businesses & Professionals, Contractors, Existing Businesses, New Businesses, Vendors). The Windows taskbar at the bottom shows the time as 3:19 PM on 9/11/2018.

Take Out List Access

Vendor, Contract and Payment Search

<https://webapps1.cityofchicago.org/vcsearch/>

City of Chicago Vendor, Contract, and Payment Search

City of Chicago Chicago Park District Chicago Housing Authority Chicago Transit Authority

Vendor, Contract and Payment Search
The City of Chicago and its Sister Agencies are pleased to provide online access to vendor and contract information. Select City of Chicago or one of the Sister Agencies from the list below.

City of Chicago
Vendors, Contracts, Disclosures, Bid Tabulations and Payments
Search now

Chicago Park District
Vendors, Contracts and Awards
Search now

Chicago Housing Authority
This option will take you to a Chicago Housing Authority website.
Search now

Chicago Transit Authority
This option will take you to a Chicago Transit Authority website.
Search now

City of Chicago website : Disclaimer : Privacy Policy : Web Standards : Site Credits : Site Map : Contact Us
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Take Out List Access

City of Chicago | Mayor Rahm Emanuel

City of Chicago Vendor, Contract, and Payment Search

The City of Chicago is pleased to provide online access to vendor information, contracts and their associated modifications, disclosure documents, payments, opportunity list and bid tabulations. Search for Vendors (awarded contracts and total payments will be displayed)

Vendor name

10 Most Recent Awarded Contracts

Contract (PO) #	Specification #	Award amount	Award date	Vendor name	Commodity or service	Department	
86455	924611	\$27,500.14	10/23/2018	PRENDERGAST PROPERTIES LLC	LEASE		Details
86347	924185	Up To \$50,000.00	10/23/2018	FEDERAL AVIATION ADMINISTRATION	REDESIGN OF THE FIBER OPTICS TRANSMISSION SYSTEM (FOTS)	DEPT OF AVIATION	Details
86346	924169	Up To \$3,593,280.00	10/23/2018	AMERICAN AIRLINES 01	TERMINAL 3 APEX AIR HANDLING UNITS S12 & S13 MODERNIZATION REIMBURSEMENT AGREEMENT	DEPT OF AVIATION	Details
86345	924107	Up To \$1,500.00	10/23/2018	CLEVELAND DEAN	EXHIBITION AGREEMENT, CLEVELAND DEAN	DEPARTMENT OF CULTURAL AFFAIRS	Details
86337	923099	Up To \$11,400.00	10/23/2018	MIGUEL DEL REAL	COMMISSION AND IMPLEMENTATION, MIGUEL DEL REAL, NAP	DEPARTMENT OF CULTURAL AFFAIRS	Details

Take Out List Access

The screenshot shows a web browser window displaying the City of Chicago's Vendor, Contract, and Payment Search application. The browser's address bar shows the URL: <https://webapps1.cityofchicago.org/vcsearch/city/opportunities>. The page header includes the City of Chicago logo and the name of Mayor Rahm Emanuel. Below the header is a navigation menu with links for Agency, Solicitations, Bid Tracker, Vendors, Contracts, Bid Tabulations, Opportunities, Payments, and Sub-Contractor Payments. The main content area is titled "Opportunity Take Out List" and contains a search form. The search form has two input fields: "Vendor name" and "Specification #". The "Specification #" field contains the value "338124". A blue "Search" button is located below the input fields. A grey informational box above the search form provides instructions on how to use the search criteria. At the bottom of the page, there is a footer with links for City of Chicago website, Disclaimer, Privacy Policy, Web Standards, Site Credits, Site Map, and Contact Us. The system tray at the bottom of the screen shows the date and time as 9:21 AM on 10/24/2018.

Vendor, Contract and Payment Search

https://webapps1.cityofchicago.org/vcsearch/city/opportunities

City of Chicago | Mayor Rahm Emanuel

City of Chicago Vendor, Contract, and Payment Search

Agency ▾ Solicitations Bid Tracker Vendors Contracts Bid Tabulations Opportunities Payments Sub-Contractor Payments

Opportunity Take Out List

How to Search: Enter one or more criteria in the form below. If you do not know the exact name or number, enter a partial string. For example, ABC in Vendor Name will return ABC Company, ABC Chicago, and Chicago ABC Corporation.

Vendor name Specification #

City of Chicago website : [Disclaimer](#) : [Privacy Policy](#) : [Web Standards](#) : [Site Credits](#) : [Site Map](#) : [Contact Us](#)

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9:21 AM
10/24/2018

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The main heading is "Opportunity Take Out List". Below it, a "How to Search" instruction reads: "Enter one or more criteria in the form below. If you do not know the exact name or number, enter a partial string. For example, ABC in Vendor Name will return ABC Company, ABC Chicago, and Chicago ABC Corporation."

The search form contains two input fields: "Vendor name" and "Specification #". The "Specification #" field contains the value "338124". A blue callout box with the text "ONCE YOU ENTER SPEC NO., LIST OF VENDORS ARE VISIBLE" has a blue arrow pointing to the "Specification #" field and another blue arrow pointing to the "Search" button. The "Search" button is also circled in red.

Below the search form, the "Search Results:" section shows "Showing 1 to 11 of 11 entries". A table displays the results with columns for Specification Number, Name of Firm, Address, Telephone, and Web Site. A large blue arrow points from the callout box to the table.

Specification Number	Name of Firm	Address	Telephone	Web Site
338124	GAYLES CONSULTING P.C.	106 E. 89TH PLACE	3129070579	
	MARINA CARTAGE, INC.	4450 S. MORGAN ST.	7732543644	
	PAN-OCEANIC ENGINEERING CO INC.	8501 W. HIGGINS RD	7736018408	
	UTILITY TRANSPORT		7088251439	
	BIG BUSINESS ENTERPRISE LLC		3122173923	
	ALLIED WASTE		3124920014	
	VULCAN CONSTRUCTION MATERIALS		8157039104	
	RELIABLE ASPHALT CORP		6307468302	
	FIVE STAR HAULING INC		7736713136	
	POLISH AMERICAN ASSOCIATION		7734815418	

Current Bid Opportunities

Quick Links ▾ Contract Administration ▾ Certification & Compliance ▾ News ▾ What We Do ▾ Contact us ▾

Home / Departments / Procurement Services / Contract Administration / Services / Current Bid Opportunities

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Paper Bid Opportunities

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New Businesses

Related Links

[Download Bid Opportunity List \(PDF\)](#)

[PreBid and PreSubmittal Conference Attendees](#)

Additional Information

 eProcurement Bid Opportunities

Access the Abstract



Login

City of Chicago eProcurement Solicitations






Details

Document PDF File

To view or download solicitations without logging in, click the  icon at the Online Bid link, then click  to open. To sort the listing by a specific column, click on the desired column header. For registration to bid and more information, visit www.cityofchicago.org/eProcurement. For non-eProcurement bids, visit www.cityofchicago.org/bids

Abstracts

Status

Department Name	Event	Program/Model	Solicitation Number	Specification Number	Solicitation Title	Advertisement Date	Supplier Response Start Date	Supplier Response Due Date	Protected Markets	Deadline for Questions	Details
DEPARTMENT OF WATER MANAGEMENT	Commodities		1050	384567	384567: Oak Blocks and Wedges (Target Market)	30-JAN-2018 08:00:00	30-JAN-2018 08:00:00	07-MAR-2018 11:00:00		09-FEB-2018 16:00:00	
DEPARTMENT OF WATER MANAGEMENT	Commodities		6049	488083	488083: FLOW RESTRICTOR VALVES	24-JAN-2018 11:00:00	24-JAN-2018 11:00:00	27-FEB-2018 11:00:00		01-FEB-2018 16:00:00	
DEPARTMENT OF WATER MANAGEMENT	Commodities		6078	505525	505525: PIPES, FITTINGS, VALVES AND ACCESSORIES	16-JAN-2018 11:00:00	16-JAN-2018 11:00:00	20-FEB-2018 11:00:00		29-JAN-2018 16:00:00	

Details

Login


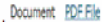
Abstract - Details View

City of Chicago eProcurement Solicitations



Details

Document PDF File

To view or download solicitations without logging in, click the  icon at the Online Bid link, then click  to open. To sort the listing by a specific column, click on the desired column header. For registration to bid and more information, visit www.cityofchicago.org/eProcurement. For non-eProcurement bids, visit www.cityofchicago.org/bids

Form Details (Abstract): RFQ 6078

Status **Active**

Document 

Abstract

Event **Commodities**
Program/Model
Solicitation Number **6078**
Specification Number **505525**
Solicitation Title **505525: PIPES, FITTINGS, VALVES AND ACCESSORIES**

Advertisement Date **16-JAN-2018 11:00:00**
Supplier Response Start Date **16-JAN-2018 11:00:00**
Supplier Response Due Date **20-FEB-2018 11:00:00**
Protected Markets

Other Details Section

Other Details **PURCHASE OF PIPES, FITTINGS, VALVES AND ACCESSORIES**

Pre-Solicitation Meeting

Type	Attendance	Pre-Solicitation Conference Date & Time	Pre-Solicitation Conference Location
Pre-Solicitation Conference	Strongly Suggested	24-Jan-2018 12:30:00	121 N. LASALLE ST., CHICAGO, IL BID & BOND ROOM 1103

Deadline for Questions **29-Jan-2018 16:00:00**


[Return to Abstracts](#)

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Solicitation

6312_1 (1).pdf 1 / 143

City Of Chicago *Solicitation #6312,1*



Commodities Solicitation #6312,1 (BID)
685972: MOBILE CARTS AND PARTS
Specification Number:685972
Required for use by: DEPT OF STREETS & SANITATION

Bid/Proposal Submittal Date and Time: 11:00 AM Central Time, 20-SEP-2018

Deadline for Questions: 04:00 PM Central Time, 23-AUG-2018
Buyer: STEWART, STACY
Email Address: Stacy.Stewart@cityofchicago.org
Phone Number: 3127442681
Pre-Solicitation Conference Date and Time: 11:00 AM Central Time, 22-AUG-2018
Pre-Solicitation Conference Location: City Hall, 121 N LaSalle S1 - Room 1103 Chicago, IL 60602
Site Visit Date & Time: N/A
Site Visit Location: N/A

Please submit your response to:

<http://www.cityofchicago.org/eProcurement>
iSupplier vendor portal registration is required.
Allow 3 business days to complete registration

Opening 6312_1 ...pdf... Show all X

3:20 PM 9/11/2018

•View Bids/Solicitations

Log in:

CITY OF CHICAGO

* User Name 380475
(example: michael.james.smith)

* Password
●●●●●●●●
(example: 4u99v23)

Login Cancel

Login

Username & temporary password will be emailed to you once you have completed the registration process

View Sourcing Page

- Upon logging in, the below screen will appear (***do not click on City of Chicago*** ***iSupplier Portal with Invoice Creation***).
- City of Chicago Online Bidding
- Sourcing
- Sourcing Home Page (stop here and click)

Enterprise Search Search Results Display Preference

Oracle Applications Home Page

Main Menu

- + City of Chicago [iSupplier Portal with Invoice Creation](#)
- + City of Chicago Online Bidding
 - + Sourcing
 - Sourcing Home Page**
 - Worklist

Worklist

From	Type	Subject	Sent	Due
There are no notifications in this view.				
✓ TIP Vacation Rules - Redirect or auto-respond to notifications.				
✓ TIP Worklist Access - Specify which users can view and act upon your notifications.				

View Solicitation

This page is also called the **'Landing Page.'** Pay attention to the terms **'Active,' 'Draft,'** and **'Resubmission Required'** and to **'Solicitation Number'**

CITY OF CHICAGO Sourcing

Negotiations

Search Open Solicitations

Welcome, KIM MOORE.

Your Active and Draft Responses

Press Full List to view all your company's responses.

Response Number	Response Status	Supplier Site	Solicitation Number	Title	Type	Time Left
87045 ⚠	Draft		6078	505525: PIPES, FITTINGS, VALVES AND ACCESSORIES	RFQ	5 days 20 hours
86025 ⚠	Resubmission Required		6078	505525: PIPES, FITTINGS, VALVES AND ACCESSORIES	RFQ	5 days 20 hours
87046	Active		6049	488083: FLOW RESTRICTOR VALVES	RFQ	12 days 20 hours
1001	Active		7	191733: Post Production Validation Phase 2 Go Live	RFQ	0 seconds
23003	Active	HEADQTRS	5049	7617: Construction Testing	RFQ	0 seconds

⚠ Negotiation has been amended and requires your action to be considered for award.

Your Company's Open Invitations



Respond to Solicitation Number

City of Chicago Intranet :: Home Active Solicitations

File Edit View Favorites Tools Help

Transform Content Cente... City of Chicago Intranet - ... Home - Contract Adminis... Department of Procureme... DPS Wiki Suggested Sites My Portal Web Slice Gallery

CITY OF CHICAGO Sourcing

Negotiations

Negotiations >

Active Solicitations

Search

Note that the search is case insensitive

Number
Title
Category

Make sure you are searching 'active' solicitations

Select Negotiation:

Select Number	Title	Contact	Time Left ▲	Close Date	All Responses	Yo
<input checked="" type="radio"/> 6078.1	505525: PIPES, FITTINGS, VALVES AND ACCESSORIES	VAZQUEZ, ELSIE	5 days 20 hours	20-Feb-2018 11:00:00	Sealed	0

[Return to Negotiations](#)

Negotiations Home Logout Preferences Help

Terms & Conditions Acknowledgement

Terms and Conditions

The following terms and conditions must be accepted before a quote is placed in this RFQ.

City makes no representations or warranties that the electronic procurement system utilized by the City on any procurement will accurately and timely transmit any bidder's bid or proposal or any other information to the City. All bidders use this system at their own risk. The City disclaims all liability that may result or arise from the use by any bidder of the eprocurement system, including claims for lost profits and consequential damages.

When you accept the terms and conditions your firm is added to the Take Out List

Title	Type	Description	Cat
No results found.			

* I have read and accepted the terms and conditions

Cancel

Accept

Header Page (Cover Page)

Negotiations

Negotiations > Active Solicitations >

Create Quote: 87026 (RFQ 6049)

Title [488083: FLOW RESTRICTOR VALVES](#)

Time Left **25 d**
Bid Opening Date/Supplier Response Due Date **27-F**

Header Lines

Header

Supplier **KWM PAINTS**
RFQ Currency **USD**
Quote Currency **USD**
Price Precision **Any**

Quote Valid Until
Reference Number
Note to Buyer

Attachments

Add Attachment...

Title	Type	Description	Category	Last Updated By
488083: Insurance	Web Page		From Supplier	KWOODFORKMOORE@CITYOFCHICAGO.ORG

Requirements

[Expand All](#) | [Collapse All](#)

Focus Title	Target Value	Quote Value
<input type="checkbox"/> Requirements <ul style="list-style-type: none"> <input type="checkbox"/> KEY SOLICITATION PARAMETERS <ul style="list-style-type: none"> CITY BUSINESS PREFERENCE: YES LOCAL MANUFACTURE PREFERENCE: YES ALTERNATIVE FUEL VEHICLE PREFERENCE: YES BID SPECIFIC GOALS: NO STATED GOALS FUNDING SOURCE: CITY FUND NUMBER: 017-0314-088-2025-0340 DPS UNIT: COMMODITIES DRAWINGS: ONE (1) EXHIBITS: CONTRACT TERM: NUMBER MONTHS: 60 PRE-BID CONFERENCE: YES <input type="checkbox"/> BIDDER QUESTIONS 		

List of Requirements

FUND NUMBER: 017-0314-088-2025-0340

DPS UNIT: COMMODITIES

DRAWINGS: ONE (1)

EXHIBITS:

CONTRACT TERM: NUMBER MONTHS: 60

PRE-BID CONFERENCE: YES

BIDDER QUESTIONS

Requirements table

Any deviations from or exceptions to any provisions or requirements of the bidding documents, including but not limited to the specifications of the goods and/or services to be provided, must be noted here or in an attachment, with the exact nature of the change outlined in sufficient detail, and as provided in the contract terms and conditions "Trade Names and Substitutions," as applicable. Bidder must provide the reason for which deviations were made. Failure of a bidder to comply with the terms of this paragraph may be cause for rejection of its bid.

Enter the EDS number from your EDS Certificate and attach the certificate.

COMMODITIES

This is a checklist of all supporting documents that must be attached to your bid response. Attach all documents specified below. After attaching, click "YES" to indicate that the attachment was completed.

- Proposal Page completed, signed and notarized - (ALL)
- Proposal To Be Completed By a Corporation - (ALL)
- Proposal To Be Completed By a Partnership - (ALL)
- Proposal To Be Completed By a Joint Venture - (ALL)
- Proposal To Be Completed By a Sole Proprietor - (ALL)
- Bid Execution Page - (ALL)
- Request for a reduction or waiver of MBE/WBE goals - (ALL)
- Certificate of Filing of Economic Disclosure Statement and Affidavit (EDS) - (ALL)
- Certificate of Insurance
- Bid incentive/preference affidavit(s)
 - Local Manufacture Affidavit - (ALL)
 - Chicago Business Affidavit - (ALL)
 - Small Business/Veterans Preference Joint Venture - (ALL)
 - Alternatively Powered Vehicles affidavit - (ALL)
- Bidder Contact Information - (ALL)
- Bidder qualifications and/or certifications, permits, licenses, vehicle stickers, etc. (if required)

None

(Numeric Value only)

- YES
- NO
- YES
- NO
- YES
- NO
- NO
- YES
- Yes
- YES
- NO
- No
- YES
- No
- YES

•Provide a Yes' or 'No' for each requirement

Contract Terms

Adding Attachments

Title 488083: FLOW RESTRICTOR VALVES

Header | **Lines**

Supplier **KWM PAINTS**
RFQ Currency **USD**
Quote Currency **USD**
Price Precision **Any**

Attachments

Add Attachment...

Title	Description	Category
4880		From Supplier

Add Attachment (Modal Window)

Attachment Type: **File** (selected)

Title:

Category: From Supplier

File: **Browse...**

Save **Add Another** **Cancel**

Focus Title

- Requirements
- KEY SOLICITATION PARAMETERS
- CITY BUSINESS PREFERENCE: YES
- LOCAL MANUFACTURE PREFERENCE: YES

Lines

Title [488083: FLOW RESTRICTOR VALVES](#)

Time Left **25 days 22**
Bid Opening Date/Supplier Response Due Date **27-Feb-201**

RFQ Currency **USD**
Price Precision **Any**

Quote Currency **USD**

Power Quote %

Line	Update	Quote Price Unit	Estimated Quantity
1 VALVES - SEWER LI...		<input type="text" value="4"/> Each	1,000
2 VALVES - SEWER LI...		<input type="text" value="5"/> Each	60,000

Indicates more information requested. Click the Update icon to see more information on alternate bids, if applicable.

Save Draft *save early, save often*

CITY OF CHICAGO Sourcing

Negotiations

Negotiations > **Active Solicitations**

Confirmation
Quote 87026 for RFQ 6049 (488083: FLOW RESTRICTOR VALVES) has been saved as a draft.

Create Quote: 87026 (RFQ 6049)

Title [488083: FLOW RESTRICTOR VALVES](#)

Time Left **25 days 2**
Bid Opening Date/Supplier Response Due Date **27-Feb-20**

Header **Lines**

RFQ Currency **USD** Quote Currency **USD**
Price Precision **Any**

Power Quote % **Recalculate**

Line	Update	Quote Price Unit	Estimated Quantity
1 VALVES - SEWER LI..		<input type="text"/> 4 Each	1,000
2 VALVES - SEWER LI..		<input type="text"/> 5 Each	60,000

Indicates more information requested. Click the Update icon to see more information on alternate bids, if applicable.

Online Discussions

Browser: https://dc01fmp4.cityofchicago.org:8000/OA_HTML/OA.jsp?OAFunc=PON_NEG_SUMM RFQ: 6317

City of Chicago Sourcing

Warning: RFQ 6317 has been amended. To be considered for award you must acknowledge each amendment and submit (or resubmit) all your responses to ensure that they comply with the changes.

RFQ: 6317

Title: 738701: PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES FOR CITYWIDE CDOT PROJ.
Status: Amended (Locked)
Time Left: N/A

Supplier Response Start Date: 20-Jul-2018 08:30:00
Bid Opening Date/Supplier Response Due Date: 30-Aug-2018 16:00:00

Buyer: HARGES, BERNIE
Quote Style: Sealed
Description: 738701: REQUEST FOR QUALIFICATION FOR PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES FOR CITY WIDE CDOT PROJECTS (TARGET MARKET)

Outcome Event: A&E Blanket Agreement Request for Qualification

Effective Start Date: [blank]
Effective End Date: [blank]
Bill-To Address: 084- CDOT RM600
Ship-To Address: 084- CDOT RM600
FOB: [blank]

Total Agreement Amount: [blank]
Minimum Release Amount: [blank]
Payment Terms: IMMEDIATE
Carrier: [blank]
Freight Terms: [blank]

RFQ Currency: USD
Price Precision: Any

Requirements

Show All Details | Hide All Details

Details Section

Show RFP / RFQ SUBMITTAL - CHECKLIST

Show EVALUATION CRITERIA

Notes and Attachments

Note to Suppliers

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
ATTACHMENT 01: VENDOR LETTER	Web Page	VENDOR LETTER	To Supplier	PU00695	18-Jul-2018	One-Time		
ATTACHMENT 02: GENERAL INVITATION	Web Page	GENERAL INVITATION	To Supplier	PU00695	18-Jul-2018	One-Time		
ATTACHMENT 04: EXHIBIT 03-REV.BDCOMM1 FORM	Web Page	EXHIBIT 03-REV.BDCOMM1 FORM	To Supplier	PU00695	18-Jul-2018	One-Time		

•Online Discussions - Continued

City of Chicago Sourcing

Negotiations > RFQ: 6317 > Online Discussions (RFQ 6317)

Title: 738701: PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES FOR CITYWIDE (CDOT PROJ)
Status: Amended (Locked)
Time Left: N/A

Supplier Response Start Date: 20-Jul-2018 08:30:00
Bid Opening Date/Supplier Response Due Date: 30-Aug-2018 16:00:00

Messages

New Message

Subject	Message	Status	Sender	Date	Reply
Addendum #1	Original Message ----- Addendum #1 Attache...	Unread	A respondent	24-Aug-2018 12:28:25	
Addendum #1	Addendum #1 Attached is Addendum No. 1 that was e...	Unread	The City of Chicago	22-Aug-2018 11:47:43	

Negotiations Home Logout Preferences Help

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Online Discussions - Continued

CITY OF CHICAGO Sourcing

Home Logout Preferences Help

Negotiations

Negotiations > RFQ: 6317 > Online Discussions (RFQ 6317) >

Create New Message (RFQ 6317)

* Indicates required field

Send To: The City of Chicago

* Subject: Spec XXXXXX: Subject

* Message: Put your Message here

Attachments

Add Attachment...

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
No results found.									

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Amendment Acknowledgement

negotiations

 **Warning**

Negotiation 6196 has amendments that require your acknowledgement. Do you want to proceed?

Please review and acknowledge all amendments of this negotiation prior to submitting a response.

WHEN YOU
ACKNOWLEDGE YOU
ARE ADDED TO THE
TAKE OUT LIST FOR
THIS SOLICITATION

© 2006, Oracle. All rights reserved.

Electronic Signature

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.								

Electronic Signature

By submitting a bid/proposal/application and inputting his/her name and title, the person signing below certifies that he/she is authorized to submit this bid/proposal/application on behalf of the submitting party and warrants that all certifications and statements contained in the bid/proposal/application are true, accurate and complete as of the date furnished to the City. The person signing below understands that this submission will be binding on the submitting party.

* Name:

* Title:

* Indicates required fields. Before submitting the response please enter Name and Title and accept the disclaimer by checking the box above.

[Cancel](#) [Back](#) [Validate](#) [Save Draft](#) [Printable View](#) [Submit](#)

Training Materials

The screenshot displays the City of Chicago iSupplier Portal. The header includes the City of Chicago logo and the text "Procurement Services iSupplier Portal". A navigation bar contains links for Home, Login and Registration, Current Bids and Solicitation Opportunities, Online Training Materials (highlighted), Delegates, and Help. The main content area is titled "Online Training Materials" and features a section for "eProcurement Instructional Documents". This section includes an introductory paragraph and a list of video tutorials categorized into three main groups: "Registration and Profile Updates", "Solicitation/ Bid Opportunity Information/ Reviewing Your Company Information", and "Supplier Responses/Submission". A fourth category, "Delegate Agency Training Materials", is also present. The first two categories are circled in red in the image.

City of Chicago The City of Chicago's Official Site

Procurement Services
iSupplier Portal

Home Login and Registration Current Bids and Solicitation Opportunities **Online Training Materials** Delegates Help

Online Training Materials

eProcurement Instructional Documents

The tutorials below will guide you through various processes associated with iSupplier and online bidding. These page-by-page instructions can assist you as you manage your supplier profile and navigate the iSupplier system.

Associated with the documents are videos that will guide you through various processes associated with iSupplier and online bidding. Use the pause button to stop the video as needed during viewing.

- Registration and Profile Updates**
 - First Time Accessing iSupplier (Video)
 - How to Submit Registration (Video)
 - How to Reply to a Registration Invite (Video)
 - Add New Address (Video)
 - Add New Contacts (Video)
 - Update Contact Information (Video)
 - Update Organization Details (Video)
 - Update Address (Video)
 - Delete Address (Video)
 - Inactivate Existing Contact (Video)
- Solicitation/ Bid Opportunity Information/ Reviewing Your Company Information**
 - Solicitation/Bid Opportunity Information (Video)
 - View Current Bid eProcurement (Video)
 - View Invoices (Video)
 - View Purchase History (Video)
 - View Purchase Orders (Video)
 - View Receipts (Video)
 - View Returns (Video)
- Supplier Responses/Submission**
 - Review Solicitation Document (Video)
 - Print Solicitation Document (Video)
 - Reply to Additional Information (Video)
 - Submit a Response - Construction - First Time No Addenda (Video)
 - Submit a Response - Non Construction (Video)
 - Solicitation / Bid Submittal FAQs
- Delegate Agency Training Materials**
 - Abstract (Video)
 - Addendum Response to RFP (Video)
 - Respond to RFP (Video)
 - Chicago Delegate Agency Presentation (Video)
 - Chicago Delegate Agency - Presentation & Invoice Creation
 - Chicago Delegate Agency Invoice Certification Form
 - iSupplier Delegate Agency FAQs

MORE TO COME!

•eProcurement Site / Workshops

DPS CITY OF CHICAGO
DEPARTMENT OF
PROCUREMENT
SERVICES

WORKSHOPS

INTRODUCTION TO ePROCUREMENT

CITY OF CHICAGO
SUPPLIER

REGISTER NOW AT
WWW.CITYOFCHICAGO.ORG/DPSEVENTS

INTRODUCTION TO ePROCUREMENT

JAN. 24 • FEB. 21 • MAR. 21 • APR. 18 • MAY. 22 • JUN. 20 • JUL. 18 • AUG. 22 • SEPT. 12 • OCT. 17 • NOV. 7

Workshop Time: 2:00 PM – 3:00 PM | 121 N. LaSalle, 11th Floor, Room 1103

Who to Contact for Assistance

- Access Help Page on the iSupplier Portal information on this page
- Questions on Registration:
eprocsupport@cityofchicago.org
- Training Materials (Documents and Videos):
<https://www.cityofchicago.org/city/en/depts/dps/isupplier/online-training-materials.html>



Want More Information? Check out....



www.facebook.com/ChicagoDPS



[@ChicagoDPS](https://twitter.com/ChicagoDPS)



www.youtube.com/ChicagoDPS



www.cityofchicago.org/dps

Note: All bid advertisements, addenda, upcoming workshops, events, new policies, and procedures that affect vendor community.





Questions?





Thank You For Attending

For more information visit: www.cityofchicago.org/procurement

City of Chicago
Department of Procurement Services
121 North LaSalle Room 806
312-744-4900

