



Welcome to the City of Chicago
Department of Procurement Services

Brandon Johnson, Mayor
Sharla Roberts, Chief Procurement Officer



Agenda:

- What is eProcurement – overview
- Accessing iSupplier Portal / eProcurment Site
- How to register
- 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.



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.



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.



Registration Overview

The screenshot shows the City of Chicago's Vendor Registration portal. The browser address bar displays the URL: <https://www.cityofchicago.org/city/en/depts/dps/isupplier/vendor-registration.html>. The page features an orange navigation bar with links: Home, Login and Registration, Current Bids and Solicitation Opportunities, Online Training Materials, Delegates, and 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](#)

The screenshot includes two annotations: a red oval around the link "How to register after receiving registration invitation" and a blue box with an arrow pointing to it containing the text "Click here to get further instructions on how to complete registration".

Current Bid Opportunities for eProcurement Bids

The screenshot displays the City of Chicago's iSupplier Portal. The browser's address bar shows the URL: <https://www.cityofchicago.org/city/en/depts/dps/isupplier/current-bids.html>. The portal's header includes the City of Chicago logo and the text "The City of Chicago's Official Site". Below this, the "Procurement Services iSupplier Portal" is prominently displayed. A navigation bar at the top of the portal content area contains several links: "Home", "Login and Registration", "Current Bids and Solicitation Opportunities", "Online Training Materials", "Delegates", and "Help". The "Current Bids and Solicitation Opportunities" link is circled in red. Below the navigation bar, the main heading "Current Bids and Solicitation Opportunities" is also circled in red. Under this heading, there is a section titled "eProcurement Bid and Solicitation Opportunities **", which is circled in red. This section contains text explaining that suppliers/vendors must be registered with the City of Chicago and provides a link to the "Registration Page". A note states: "Note: When viewing the eProcurement Bid Opportunities on-line (abstract), please make sure to click on details, then the PDF." Below this, a link "To view PreBid Attendee List click link below:" is followed by a link "PreBid and PreSubmission Conference Attendees", which is also circled in red. Further down, there is a section for "Non-eProcurement Bid and Solicitation Opportunities" and a note for companies not registered in iSupplier. At the bottom, there are two numbered instructions for viewing or downloading solicitations. 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" link, the "Current Bids and Solicitation Opportunities" link, the "eProcurement Bid and Solicitation Opportunities **" section, and the "PreBid and PreSubmission Conference Attendees" link.

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.

eProcurement Site / iSupplier Portal Home Page



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



iSupplier Portal / Microsite /Security

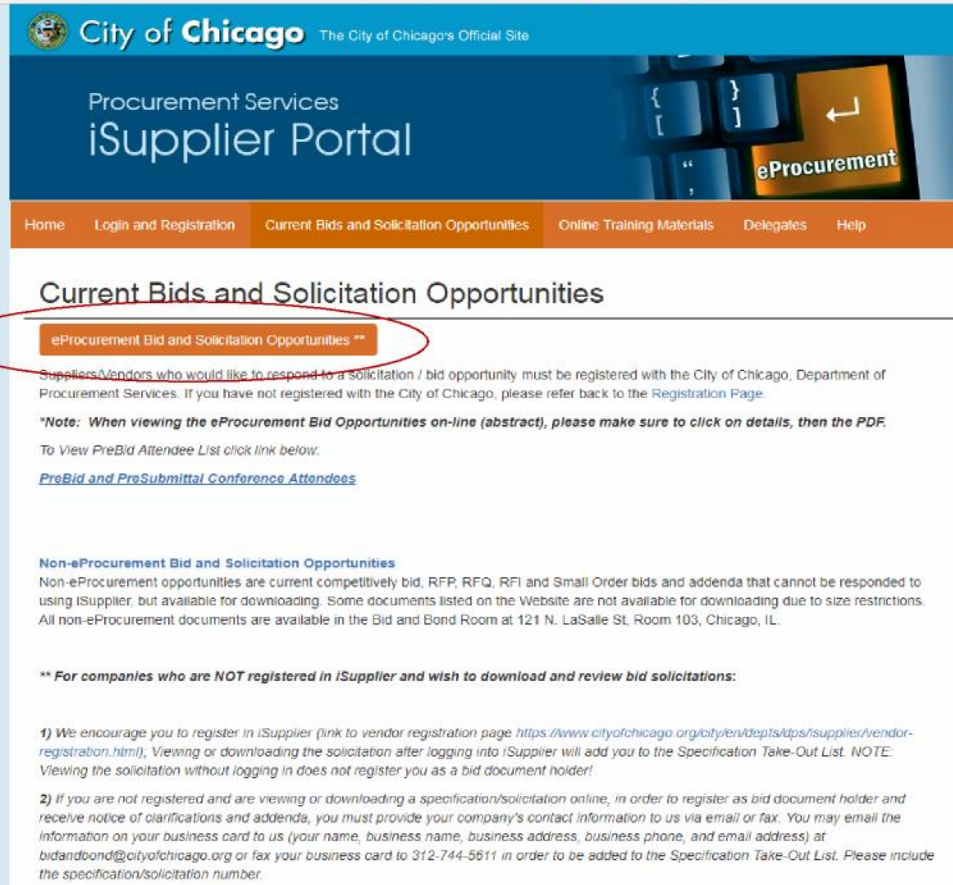
www.cityofchicago.org/eprocurement

- **Reviewing Bids / Solicitations**



•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 this, the "Procurement Services iSupplier Portal" is displayed. A navigation bar contains links: Home, Login and Registration, Current Bids and Solicitation Opportunities (highlighted with a red circle), Online Training Materials, Delegates, and Help. The main content area is titled "Current Bids and Solicitation Opportunities". Below this title, there is a section for "eProcurement Bid and Solicitation Opportunities **". The text explains that suppliers/vendors must be registered with the City of Chicago, Department of Procurement Services. It includes a note about viewing eProcurement bid opportunities online (abstract) and a link to the PreBid and PreSubmittal Conference Attendees. A section for "Non-eProcurement Bid and Solicitation Opportunities" follows, stating that these are current competitively bid, RFP, RFQ, RFI and Small Order bids and addenda that cannot be responded to using iSupplier, but are 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. A note at the bottom states: "** For companies who are NOT registered in iSupplier and wish to download and review bid solicitations:". Two numbered instructions follow: 1) We encourage you to register in iSupplier (link to vendor registration page https://www.cityofchicago.org/city/en/depts/dps/supplier/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.

Current Bid Opportunities

The screenshot displays the City of Chicago's eProcurement website. The browser address bar shows the URL: https://www.cityofchicago.org/city/en/depts/dps/provdrs/contract/evcs/current_bid_opportunities.html. The website header includes a navigation menu with links such as "Quick Links", "Contract Administration", "Certification & Compliance", "News", and "What We Do". The main content area is titled "Current Bid Opportunities" and contains the following text:

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 \(PDF\)](#)

Non-eProcurement opportunities are current competitively bid, RFP, RFQ, RFI and Small Order bids and addenda that cannot be responded to online, but available for downloading, with the exception of construction documents that the City is unable to post due to size of documents. Those documents will be available on CD for pick up at the City's Bid & Bond Room, City Hall Room 103. During a transition period, the City will begin with few eProcurement bid opportunities and move towards more and more eProcurement bid opportunities until all bid opportunities are eProcurement ones.

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

The right sidebar contains sections for "Service Facts", "Related Links", and "Additional Information". The "Service Facts" section lists the Department (Procurement Services, Contract Administration) and People We Serve (Businesses & Professionals, Contractors, Existing Businesses, MBE/WBE/DBE, New Businesses). The "Related Links" section includes "Download Bid Opportunity List (PDF)" and "PreBid and PreSubmittal Conference Attendees". The "Additional Information" section features a "CITY OF CHICAGO SUPPLIER" logo and the text "eProcurement Bid Opportunities".

Current Bid Opportunities

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Pre-Bid Attendees

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Search the City of Chicago

PROCUREMENT SERVICES
We are the contracting authority for the procurement of goods and services for the City of Chicago

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

Home / Departments / Procurement Services / Contract Administration / Services / Pre-Bid and Pre-Submittal Conference Attendees

Pre-Bid and Pre-Submittal Conference Attendees

- 2018 PreBid and PreSubmittal Conference Attendees
- 2017 PreBid and PreSubmittal Conference Attendees
- 2016 PreBid and PreSubmittal Conference Attendees
- 2015 PreBid and PreSubmittal Conference Attendees
- 2014 PreBid and PreSubmittal Conference Attendees
- 2013 PreBid and Pre-Submittal Conference Attendees
- 2012 PreBid and Pre-Submittal Conference Attendees

Select the year the Pre-Bid was conducted

Service Facts

Department:
Procurement Services
Contract Administration

People We Serve:
Businesses & Professionals
Contractors
Existing Businesses
New Businesses
Vendors

Take Out List Access

Vendor, Contract and Payment Search

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

City of Chicago | Mayor Rahm Emanuel

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

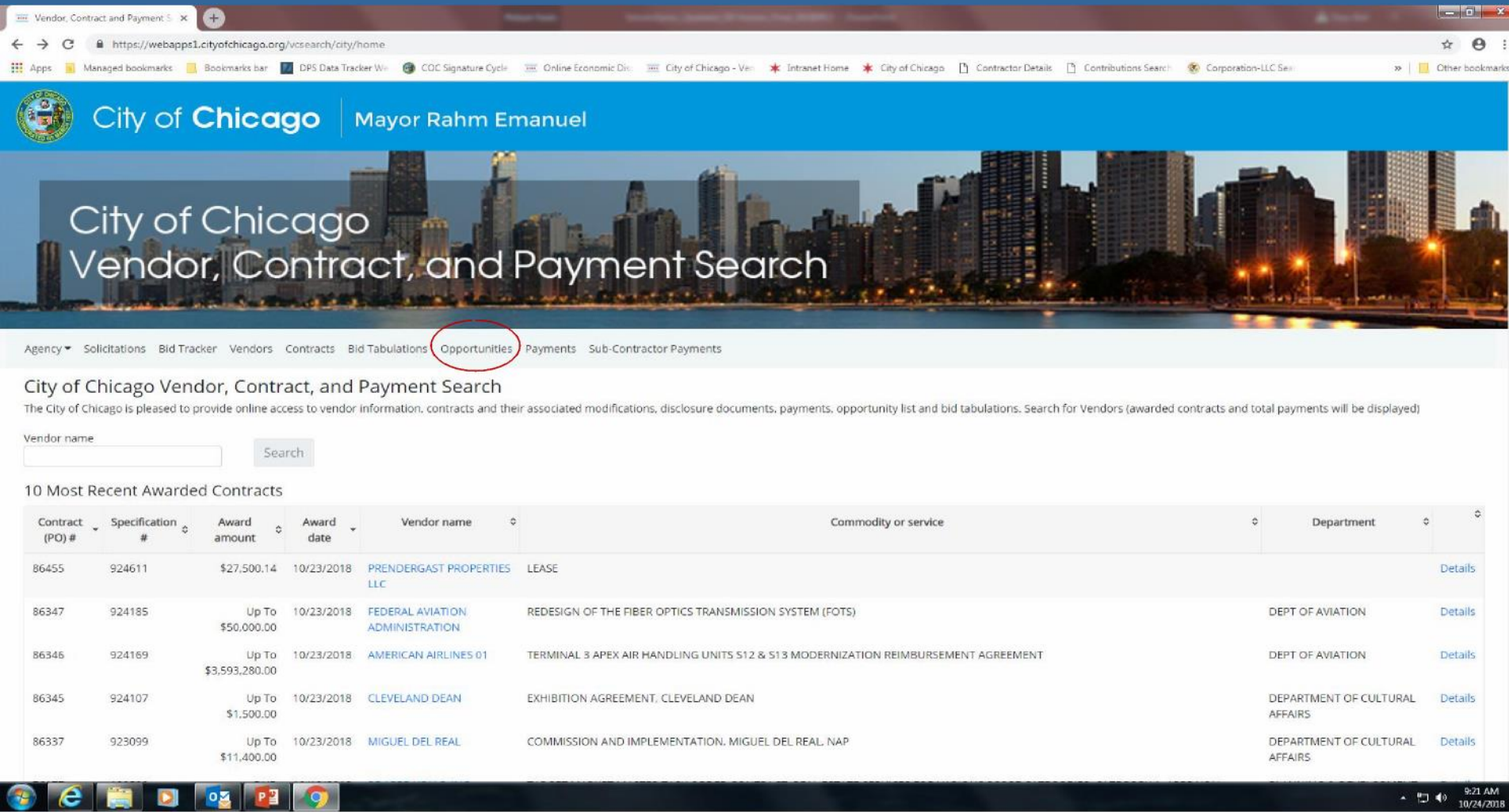
This option will take you to a Chicago Transit Authority website.

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 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

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

Take Out List Access

The screenshot shows the 'Vendor, Contract, and Payment Search' website. The 'Opportunity Take Out List' section is active. A search form contains a 'Vendor name' field and a 'Specification #' field with the value '338124'. A blue box with the text 'ONCE YOU ENTER SPEC NO., LIST OF VENDORS ARE VISIBLE' has a large blue arrow pointing down to the search results table. The 'Search' button is also circled in red. The search results show 11 entries for specification number 338124.

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 #

Search Results:

Showing 1 to 11 of 11 entries

CSV PDF Print

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	

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

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Exhibit 7A for Spec. # 704315
Exhibit 7B for Spec. # 704315

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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	

Login

Abstract - Details View

City of Chicago eProcurement Solicitations



Details

Document [PDF File](#)

To view or download solicitations without logging in, click the [Details](#) icon at the Online Bid link, then click [Document PDF File](#) 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 [PDF File](#)

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

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 St - 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

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		Z	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

http://dc01fmps4.cityofchicago.org:8000/OA_HTML/OA.jsp?page=/oracle/apps/pon/hc 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 6078
Title
Category
Go Clear

Make sure you are searching 'active' solicitations

Select Negotiation: Respond

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)

Title488083: FLOW RESTRICTOR VALVES

Time Left25 d

Bid Opening Date/Supplier Response Due Date27-F

HeaderLines

Header

SupplierKWM PAINTS

RFQ CurrencyUSD

Quote CurrencyUSD

Price PrecisionAny

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 AllCollapse All

Focus Title

Requirements

KEY SOLICITATION PARAMETERS

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

BIDDER QUESTIONS

Target Value

Quote Value

•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)
- Alternately 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

Attachment Type **File** ✓

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

Negotiations

Negotiations > Active Solicitations >

Create Quote: 87026 (RFQ 6049)

Title 488083: FLOW RESTRICTOR VALVES



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

Header Lines

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 🏠 Navigate

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 %

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.

Online Discussions

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.
[View Amendment History](#)

RFQ: 6317

Actions Online Discussions 2 Unread Messages Go

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**

Header Lines Controls Contract Terms

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

Outcome **A&E Blanket Agreement**
Event **Request for Qualification**

Terms

Effective Start Date
Effective End Date
Bill-To Address [004- CDOT BM600](#)
Ship-To Address [004- CDOT BM600](#)
FOB

Total Agreement Amount
Minimum Release Amount
Payment Terms **IMMEDIATE**
Carrier
Freight Terms

Currency

RFQ Currency **USD**

Price Precision **Any**

Requirements

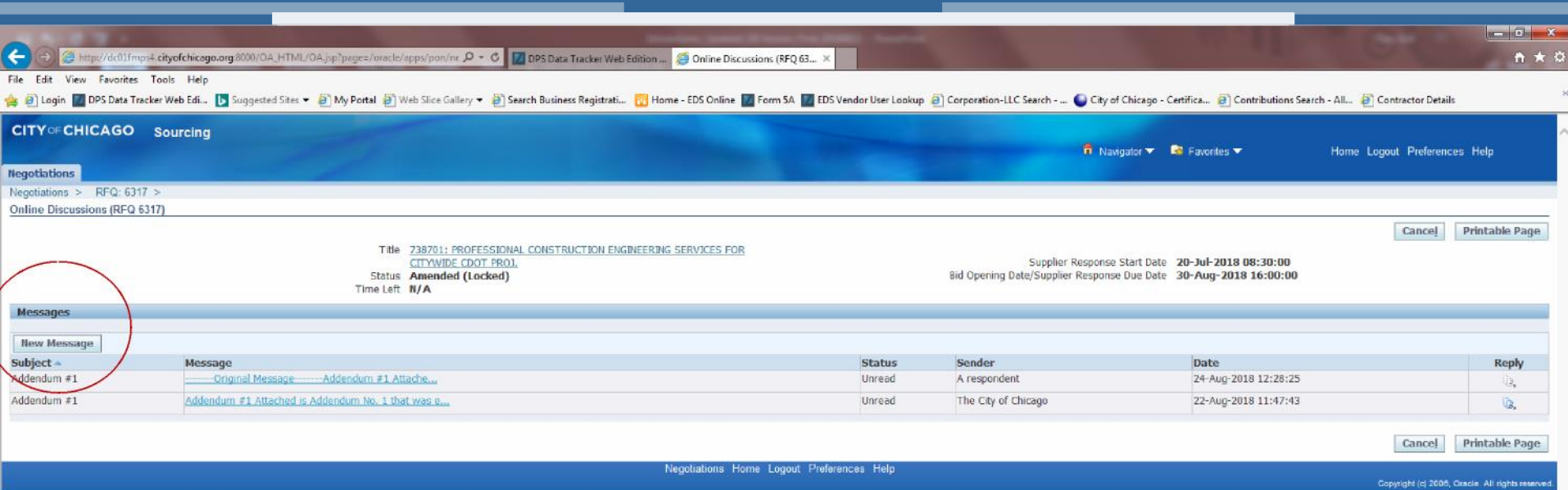
[Show All Details](#) | [Hide All Details](#)
Details Section
[Show](#) RFP / RFQ SUBMITTAL - CHECKLIST
[Show](#) EVALUATION CRITERIA

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 KEY PERSONNEL FORM	Web Page	EXHIBIT 03 KEY PERSONNEL FORM	To Supplier	PU00695	18-Jul-2018	One-Time		

•Online Discussions - Continued



The screenshot displays the City of Chicago Sourcing portal interface. The top navigation bar includes links for Negotiations, Home, Logout, Preferences, and Help. The main content area shows the details for RFQ 6317, titled "739701: PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES FOR CITYWIDE CDOT PROJ.". The status is "Amended (Locked)" and the time left is "N/A". The supplier response start date is "20-Jul-2018 08:30:00" and the bid opening date/supplier response due date is "30-Aug-2018 16:00:00".

The "Messages" section is highlighted with a red circle. It contains a "New Message" button and a table of messages:

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	

The bottom of the page shows the footer with "Copyright (c) 2008, Oracle. All rights reserved."

Online Discussions - Continued

Browser address bar: http://dc01fmpsl.cityofchicago.org:8000/OA_HTML/OA.jsp?OAFunc=PON_NEW_MESS...

Page Title: **CITY OF CHICAGO Sourcing**

Navigation: Home Logout Preferences Help

Section: **Negotiations**

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

Form Title: **Create New Message (RFQ 6317)**

* Indicates required field

Form Fields:

- Send To: The City of Chicago (dropdown)
- * Subject: Spec XXXXXX: Subject
- * Message: Put your Message here (text area)

Buttons: Cancel Send

Section: **Attachments**

Buttons: Add Attachment...

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

Buttons: Cancel Send

Page Footer: Copyright (c) 2006, Oracle. All rights reserved.

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

No

Yes

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

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



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>

DPS on Social Media

Chicago DPS post bid opportunities and addenda, details for upcoming classes and events, and information on how to do business with the City of Chicago.



FACEBOOK.COM/CHICAGODPS



@CHICAGODPS



YOUTUBE.COM/CHICAGODPS



Will post bid advertisements and addenda, upcoming workshops and events, and new policies and procedures that affect vendor community



•City of Chicago

•Department of Procurement Services

•Department of Procurement Services

For more information visit:

www.cityofchicago.org/procurement

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

Sharla Roberts
Chief Procurement Officer

Department of Procurement Services

**Thank you for visiting the
Department of Procurement Services**

