



CITYWIDE PAYMENT SOLUTION

RFQ # 24-22

ADDENDUM # 2

August 19, 2024

Any and all changes to the Contract Document are valid only if they are included by written addendum to all potential respondents, which will be mailed, emailed and/or faxed prior to the proposal due date to all who are known to have received a complete bid document. Each respondent must acknowledge receipt of any addenda by indicating on the Bid Form. Each respondent, by acknowledging receipt of any addenda, is responsible for the contents of the addenda and any changes to the bid proposal therein. Failure to acknowledge receipt of any addenda may cause the proposal to be rejected. If any language or figures contained in this addendum are in conflict with the original document, this addendum shall prevail.

This addendum consists of the following:

1. Addendum Number Two (2) is attached and consists of a total of twenty-eight (28) pages including this cover sheet.

Please feel free to email (purchasing@cityofevanston.org) with any questions or comments.

Sincerely,

Linda Thomas
Purchasing Specialist

**City of Evanston
CITYWIDE PAYMENT SOLUTION**

**RFQ # 24-22
ADDENDUM # 2
August 19, 2024**

This addendum forms a part of the Specifications and Bid Documents for RFQ #24-22 and modifies these documents. This addendum consists of the following:

The last day to submit questions for RFQ 24-22 was August 1, 2024.

Question Received:

Question 1

Who is your current processor or processors ?

Response: Elavon.

Question 2

What are your current processing fee percentages that you are being charged and please break down by methods ? (Example) Debit Card, Credit Card, ACH, ECheck?

Response: Not applicable to RFQ.

Question 3

What is your total transaction volume, per payment method and card brand ? (If applicable)

Response: \$53.5M in revenue collection in 2023 and ~ 86K transactions.

Question 4

How many POS terminals are needed, if any ?

Response: Approximately 10 and 15.

Question 5

What fees do you or have you paid aside from processing fees ? (Example) Monthly, equipment, reporting, setup, training, and any other fees.

Response: Not applicable to RFQ.

Question 6

Is your equipment capable of being reprogrammed ?

Response: Anticipate replacement.

Question 7

Are all fees billed to customers ? credit card fees?

Response: Not applicable to RFQ.

Question 8

What enhancements or new services would you like to have provided ?

Response: Please refer to the scope of services in the RFQ.

Question 9

What is your reason for seeking new vendors?

Response: Please refer to the Background section of the RFQ.

Question 10

How soon are you looking to have services go live?

Response: TBD.

Question 11

Would you need on site training, virtual, or phone ?

Response: TBD.

Question 12

What are some challenges that you are facing?

Response: Please refer to the Background and Scope of Services sections in the RFQ.

Question 13

Are you able to provide 3 months of merchant statements ?

Response: Not applicable to RFQ.

Question 14

Are you looking for 1 provider or would award multiple vendors ?

Response: Not applicable to RFQ.

Question 15

If we cannot integrate with some of your software, are you open to new software ?

Response: Not applicable to RFQ.

Question 16

Is the City of Evanston seeking credit card processing for payments (e.g., water bills, parking tickets, etc.)? If so, how many departments within the City require payment processing?

Response: Not applicable to RFQ.

Question 17

Who is the City's current processor?

Response: Elavon.

Question 18

Is the City seeking a new payment and cashiering platform in addition to payment processing?

Response: Please refer to the Scope of Services in the RFQ.

Question 19

Will the awarded vendor need to supply point-of-sale (POS) devices? If so, how many?

Response: 10 to 15.

Question 20

What type of POS devices does the City currently have? Please list the brand name and model of each.

Response: Not applicable to RFQ.

Question 21

Please provide a breakdown of the number of POS devices in each department/location that will be collecting payments.

Response: Not applicable to RFQ.

Question 22

What software(s) and version(s) must the awarded vendor integrate with?

Response: Please refer to the scope of services in the RFQ.

Question 23

How much is the City processing annually?

Response: Not applicable to RFQ.

Question 24

What is the annual credit and debit card volume (\$) across all City departments included in the scope?

Response: \$53.5M in revenue collection in 2023 and ~ 86K transactions.

Question 25

What is the annual number (#) of transactions for credit and debit card payments across all City departments?

Response: Not applicable to RFQ.

Question 26

Can you please provide merchant statements for each department that requires credit card processing?

Response: Not applicable to RFQ.

Question 27

Please provide the number of terminals in use.

Response: 10 to 15.

Question 28

Please provide volumes for the year 2023 (Credit Card vs. ACH and average payment amount for both) for payment channels listed in the RFQ.

Response: \$53.5M in revenue collection in 2023 and ~ 86K transactions.

Question 29

For each department could you provide a breakdown of number of collected payments (CC vs. ACH), as well as what channels (POS, check, online) they accept today? Please also provide whether each department is assessing a user fee or absorbing the cost.

Response: \$53.5M in revenue collection in 2023 and ~ 86K transactions.

Question 30

Will the City require any bill print services for any of the departments in scope

Response: Not applicable to RFQ.

Question 31

How does the City of Evanston currently price each payment type?

Response: Not applicable to RFQ.

Question 32

Please request 2 years of merchant statements for each payment type.

Response: Not applicable to RFQ.

Question 33

For each department, please provide the names and websites of each vendor, that the department in scope of the RFQ, are currently working with.

Response: Not applicable to RFQ.

Question 34

How many cash deposit locations they ideally would like to have?

Response: Not applicable to RFQ.

Question 35

Please provide 2023 annual collections amounts for ACH and Credit Card.

Response: \$53.5M in revenue collection in 2023 and ~ 86K transactions.

Question 36

For how many years has the City of Evanston used Orbipay?

Response: Not applicable to RFQ.

Question 37

Can you provide us with a copy of the e-bidding documents, if this is not what's referred to on pages 16-41? We're not seeing a separate document outside of the RFQ on the City's website or DemandStar.

Response: Demandstar information is attached.

Question: 38

Will the City allow the provider to use their own merchant services provider?

Response: Not applicable to RFQ.

Question: 39

Can you provide your current pricing/rates for Elavon?

Response: Not applicable to RFQ.

Question 40

What existing systems are in place for bill payment and presentment?

Response: Not applicable to RFQ.

Question 41

Are there any current pain points or areas for improvement identified with the current system?

Response: Please refer to the Scope of Services section in the RFQ.

Question 42

Can you provide detailed technical specifications or requirements for the cashiering software and hardware integration?

Response: Please refer to the Scope of Services section in the RFQ.

Question 43

Are there preferred providers or existing relationships with any software or hardware vendors that we should be aware of?

Response: Please refer to the Scope of Services section in the RFQ.

Question 44

Will the City develop a Mobile app or will the selected vendor be expected to supply one?

Response: Not applicable to RFQ.

Question 45

Does the City have their own IVR or will the selected vendor be expected to supply one?

Response: Not applicable to RFQ.

Question 46

Will the City use the existing web-site/portal or is the expectation for the selected vendor to perform integration work for the payment gateway.

Response: Not applicable to RFQ.

Question 47

How does the City define EFT?

Response: Not applicable to RFQ.

Question 48

How is that different from an ACH?

Response: Not applicable to RFQ.

Question 49

Which bank(s) is the City using for ACH processing?

Response: Not applicable to RFQ.

Question 50

What are the current payment volumes and amounts for ACH, card (debit and credit breakdown if possible) and cash?

Response: \$53.5M in revenue collection in 2023 and ~ 86K transactions.

Question 51

On Exhibit F- Are these documents required for submission with RFQ response or later date?

Response: Not Required for RFQ submission

Question 52

On Exhibit J – please confirm that only Exhibit J requires a Consultant Certification and Verification.

Response: Correct, On Exhibit J - only Consultant Certification and Verification is required

Question 53

Can you provide the DemandStar – E-bidding Instructions.

Response: Demandstar information is attached.

Question 54

On RFP p. 5, the City provides the annual dollar amount of cash processed under this contract. Approximately how many transactions are paid in cash annually?

Response: \$53.5M in revenue collection in 2023 and ~ 86K transactions.

Question 55

Will the City please share the transaction volume (dollars and number of transactions) for all other payment methods (credit, debit, eCheck, digital wallets, etc.)?

Response \$53.5M in revenue collection in 2023 and ~ 86K transactions.

Question 56

Will the City please share the transaction volume (dollars and number of transactions) broken down by City department?

Response: \$53.5M in revenue collection in 2023 and ~ 86K transactions.

Question 57

What version of Tyler Technologies New World does the City use currently? What is the database used for the City's instance of New World?

Response: Not applicable to RFQ.

Question 58

Should vendors include direct responses to each item in “2.1 Scope of Service” along with our proposals? Should these be included in the proposal document after items A-D requested in “4.0 Submittal Requirements”?

Response: Yes

Question: 59

On RFP p. 7, under "Financial Processing & Funds Settlement," the City states that vendors can propose an alternative provider to Elavon, but "rates must be competitive with Elavon." Can the City please provide details on the merchant service fees charged by Elavon?

Response: Not applicable to RFQ.

Question 60

On RFP p. 8, under "3.0 Insurance," the City requests "an insurance certificate naming the City of Evanston as an additional insured." Will this be required from each proposer along with the proposal, or only from the awarded vendor during contract?

Response: Certificate of Insurance will be required from the awarded vendor during contract.

Question 61

Will the City accept electronic signatures such as DocuSign on proposal forms requiring signatures?

Response: Yes.

Question 62

Will the City accept electronic notarization on proposal forms requiring notarization?

Response: Notarization of requested exhibits must be stamped and signed.

Question 63

Does the City require vendors to provide pricing along with our proposals?

Response: Not applicable to RFQ.

Question 64

Does the City currently absorb (pay) processing fees, or are these passed on to customers via a convenience fee?

Response: Not applicable to RFQ.

Question 65

Has RFP p. 25, "Exhibit G: M/W/D/EBE Utilization Summary Report" been provided for informational purposes only?

Response: Exhibit G is provided for Reference. Not applicable to RFQ.

Question 66

Will the City provide the total number of users, including cashiers, supervisors, finance/AR staff, and administrators?

Response: Not applicable to RFQ.

Question 67

Of the above users, how many are cashiers?

Response: Not applicable to RFQ.

Question 68

Can the City provide the name of their depository bank?

Response: Not applicable to RFQ.

Question 69

Can the City provide examples of the other POS systems mentioned under cashiering hardware?

Response: Not applicable to RFQ.

Question 70

For the following insurance clause, can the City provide the business or legal reason for including it in the RFP? "Consultant expressly agrees to waive its rights, benefits and entitlements under the 'Other Insurance' clause of its commercial general liability insurance policy as respects the City."

Response: The City of Evanston is self-insured. This is a typical response in contracts with municipalities. Certain types of "Other Insurance" clauses would require the City to "exhaust" its self insurance before getting coverage.

Question 71

What are the transaction volumes for Web, Mobile, IVR, POS, and Kiosk payments?

Response: \$53.5M in revenue collection in 2023 and ~ 86K transactions.

Question 72

What are the transaction volumes for cash, credit/debit card, and ACH payments?

Response: \$53.5M in revenue collection in 2023 and ~ 86K transactions.

Question 73

Please list the departments that are in scope for Online Payments?

Response: Please refer to the RFQ

Question 74

For example, Water bills are paid online through InvoiceCloud today, if the City awards this RFQ, will InvoiceCloud be replaced? InvoiceCloud is currently under contract with the City.

Response: Not applicable to the RFQ

Question 75

The city uses Passport for online parking ticket payments. Does the City plan to replace Passport for online payments collection?

Response: Not applicable to the RFQ.

Question 76

For all the departments in scope please send the transaction volumes for online payments on an annual basis, broken down by department. And by each department, please indicate how many of those payments were paid by check/ach vs credit card. Please provide the average transaction amount.

Response: \$53.5M in revenue collection in 2023 and ~ 86K transactions.

Question 77

For all the departments in scope please send the transaction volumes for point of sale cashiering payments on an annual basis, broken down by department. And by each department, please indicate how many of those payments were paid by check/ach vs credit card. Please provide the average transaction amount.

Response: \$53.5M in revenue collection in 2023 and ~ 86K transactions.

Question 78

Are there particular weights assigned to the provided evaluation criteria:

Response: Not applicable to RFQ

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Question 79

Could you describe any specific challenges the current non-centralized environment is causing for staff (e.g., data entry errors, missing payments, duplicate payments, etc.)?

Response: Please refer to the RFQ.

Question 80

Have residents in the community provided negative feedback around their satisfaction experience using the current environment?

Response: Not applicable to RFQ.

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Question 81

Can you provide your current merchant services fee structure and merchant statements from Elavon?

Response: Not applicable to RFQ.

Question 82

Are you looking for an absorbed fee or service fee model, please specify by department.

Response: Not applicable to RFQ.

Question 83

Could you share your expectations around project start date, duration, and go live?

Response: TBD.

Question 84

Could you share the titles of the individuals who will comprise your project team?

Response: Not applicable to RFQ

Question 85

Section 3.0: Insurance – Do you require a certificate of insurance with the City named as an additional insured without proposal submission, or only after award/upon contract with the City?

Response: Upon contract award

Question 86

Proposal submission – Based on our understanding of proposals, we are to submit the following sections in our proposal (in addition to required exhibits listed on page)

2): A. Cover Letter B. Qualifications/Experience of Firm or Team C. Area/Regional Manager(s)
D. Contract Does the City require us to respond to the Scope of Services requirements listed Section 2.1? If so, where should we place these in our proposal?

Response: The Proposer can place the Scope of Services responses in the area of their proposal they feel is the most appropriate.

Question 87

Number of users?

Response: Not applicable to RFQ

Question 88

Number of departments accepting in-person (OTC) payments, is it only the Revenue office, police, and clerks office?

Response: Not applicable to RFQ

Question 89

Number of workstations accepting in-person (OTC) payments?

Response: Not applicable to RFQ

Question 90

Of the host system integrations listed in the bid document, which are specifically required for the cashiering application?

Response: Please refer to the scope of services in the RFQ.

Question 91

Systems requiring real-time integration?

Response: Please refer to the scope of services in the RFQ.

Question 92

Systems that can utilize batch file integration?

Response: TBD.

Question 93

Of the transaction types listed (water bills, parking tickets, permits, food license, taxes, and ad hoc) how many will require account/invoice balance lookups?

Response: TBD.

Question 94

Number of bank accounts receiving deposits?

Response: Not applicable to RFQ.

Question 95

Number of departments accepting online payments?

Response: Not applicable to RFQ.

Question 96

Of the host system integrations listed in the bid document, which are specifically required for online payments?

Response: TBD.

Question 97

Systems requiring real-time integration?

Response: TBD.

Question 98

Systems that can utilize batch file integration?

Response: TBD.

Question 99

List of transaction types available for online payments (e.g., utility, licenses, permits, fines, taxes, misc. revenue, etc.)

Response: Not applicable to RFQ.

Question 100

Transaction types requiring account/invoice balance lookups?

Response: Not applicable to RFQ.

Question 101

Number of bank accounts receiving deposits?

Response: Not applicable to RFQ.

Question 102

Eligible transaction types for IVR and/or Text-2-Pay?

Response: Not applicable to RFQ.

Question 103

Desired languages for IVR?

Response: Not applicable to RFQ.

Question 104

Annual IVR inbound call volume (how many calls annually)?

Response: Not applicable to RFQ.

Question 105

Payment Volume and Transaction Counts

Response: \$53.5M in revenue collection in 2023 and ~ 86K transactions.

Question 106

Annual Volume (\$) and Number (Transaction Count) of Payments:

Over the Counter (OTC):

Cash

Check/ACH/ICL

Credit/Debit Card

IVR/Phone:

Echeck/ACH

Credit

Debit

Online Payment Portal:

Echeck/ACH

Credit

Debit

Response: \$53.5M in revenue collection in 2023 and ~ 86K transactions.

ATTACHMENT:

Demandstar E-Bidding Information – 13 pages

Note: Acknowledgment of this Addendum is required in the Bid.

Registering for DemandStar



We are pleased to announce our membership in the DemandStar network. DemandStar is an online marketplace that connects our suppliers directly to the bids, quotes and RFPs that matter to them.

DemandStar is open and accessible to all businesses and provides instant access to our solicitations. By registering for your complimentary DemandStar account, you will receive:

- **Instant** access to bids, quotes and RFPs
- **Automatic** notifications, right to you inbox, of bids that match the commodity codes you select
- The ability to **quickly view** the contractual terms and scope of work
- All the **forms and documents** you need in one place
- Access to **more government bids** in neighboring cities, counties and states

It's EASY! Get started with these 3 easy steps!

1 REGISTER

Go to:

<https://www.demandstar.com/registration>

Create an Account with DemandStar

You are one step away from picking your free government agency

Email Address

Company Name

I accept the DemandStar [Terms of Use](#) and [Privacy Policy](#)

Next



2 CHOOSE YOUR FREE AGENCY

Type in the name of the government agency you'd like to add, for example "City of Metropolis" in the Search Box

3 CHECK OUT

Check out with your **FREE AGENCY** Registration by clicking "Skip for now" on the page where it gives you options to add additional counties and States

← Choose Your Free Agency

Receive full access to the government agency of your choice and receive advance notifications of new opportunities.

City of Metropolis ✕

Narrow down your search by selecting a state and county.

State	County
Select State ▼	Select County ▼

- City of Metropolis – Board of Commisioners
- City of Metropolis Purchasing
- Metropolis Technical College

You have chosen **Metropolis Technical College** as your free agency.
Add additional government agencies below for \$25 per County,
Statewide and National subscriptions available.

My Subscriptions  [0]

Nation (0)

States (0)

Counties (0)

		Your Current Rate
Total	(0 subscriptions)	\$0/year

Proceed to Checkout

Skip for Now

SIGN UP

Visit www.demandstar.com





DEMANDSTAR

B u i l d i n g C o m m u n i t i e s .

(E-bidding) Electronic Bidding Instructions

Introduction

To submit a bid electronically (e-bidding) on DemandStar

- The project **MUST** be setup for e-bidding by the government agency advertising the opportunity

Bid Identifier	Agency Name	Bid Status	Broadcast Date	Date Due ▼	Name	Actions
RFP-2019-01-0-2019/df	Town of Malabar	Active	5/15/2019	5/31/2019	Malabar Parks and Recreation Board Memorial Wall Project	Planholders, Download/Order, Details
EBID-20190077-0-2019/HF	City of Port St. Lucie, Procurement Management Department	Active	4/25/2019	5/31/2019	Purchase Breaching "Backpack Gas Masks and Gas Mask Cartridges for the Police Department JAG Grant Funded	E-Bidding, Planholders, Download/Order, Details



How to check if it is an e-bidding opportunity

- Not all opportunities posted on DemandStar by government are available for e-bidding
- Those that are available for you to electronically bid will list "e-bidding" as an available "ACTION" when you look at the project details

In order to do
e-bidding

1. Click on “E-bidding” in
the actions column

Bid Identifier	Agency Name	Bid Status	Broadcast Date	Date Due ▼	Name	Actions
RFP-2019-01-0-2019/df	Town of Malabar	Active	5/15/2019	5/31/2019	Malabar Parks and Recreation Board Memorial Wall Project	Planholders, Download/Order, Details
EBID-20190077-0-2019/HF	City of Port St. Lucie, Procurement Management Department	Active	4/25/2019	5/31/2019	Purchase Breaching “Backpa Gas Masks and Gas Mask Cartridges for the Police Department JAG Grant Funded	E-Bidding, Planholders, Download/Order, Details



In order to do
e-bidding

2. Enter your contact information and enter in all required fields

Note: You **MUST** put a number of the “BID AMOUNT” box. However, that number can be 0 so as to allow for a more detailed description of your bid through your uploaded documents.

Contact Information

**indicates required fields*

Company Name *

Address 1 *

Address 2

City *

State *

Postal Code *

Phone *

Fax

Country *

Bid Amount *

Alternate Bid Amount

Notes



In order to do e-bidding

- In the agency required documents section – check the documents you intend on uploading and fulfilling. By checking these boxes this is **ONLY** an acknowledgement of how you will fulfill the requirement. You still have to upload the documents.

Required Documents



The following documents are required by the agency for this project. Please select which documents you will be submitting electronically (online) and which ones you will submit directly to the agency (offline).

Agency Required Documents

Document	None	Online/ Electronic	Offline/ Manual	Not submitting
-				
Bid Reply	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Checklist	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Subcontractor List	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Current Workload, List of Projects and Completion Dates	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Questionnaire	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Drug Free Workplace Form	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

In order to do e-bidding

Upload your response documents in an accepted file format

Make sure that you have covered and uploaded all the required documents

E-Bid Response Documents

Agency Name	City of Port St. Lucie, Procurement Management Department
Bid Number	EBID-20190077-0-2019/HF
Bid Name	Purchase Breaching "Backpack" Kits, Gas Masks and Gas Mask Cartridges for the Police Department JAG Grant Funded
Bid Due Date	5/31/2019 3:00:00 PM Eastern time
Bid Opening	14 days, 21 hours, 45 minutes, 5 seconds

No response documents uploaded

Agency Accepted File Formats



Formats

Adobe Acrobat (*.PDF)
Microsoft Excel (*.XLS)
Microsoft Excel (*.XLSX)
Microsoft PowerPoint (*.PPT)
Microsoft Word (*.DOC)
Microsoft Word (*.DOCX)

Upload Electronic Documents

** indicates required fields*



Document Title *

Specify Upload Document *

Choose File No file chosen

(Type the path of the document, or click the Browse button.)


Upload

In order to do e-bidding

Once you decide you've uploaded all your documents that you would like to submit, make sure you click the **NEXT** button at the bottom of the screen

E-Bid Response Documents

Agency Name City of Port St. Lucie, Procurement Management Department
Bid Number EBID-20180218-0-2018/jer
Bid Name Sculpture on Lawn at City Hall Temporary Art Installation
Bid Due Date 1/9/2019 2:00:00 PM Eastern time
Bid Opening 100 days, 1 hour, 20 minutes, 11 seconds

	Document Title	Format	Size	Uploaded	Status	Action
1	 E-Bidding for Suppliers	Microsoft Word	12 Kb	10/1/2018 9:39:50 AM	Complete	View , Remove

Agency Accepted File Formats

Formats
Adobe Acrobat (*.PDF)
Microsoft Excel (*.XLS)
Microsoft Excel (*.XLSX)
Microsoft PowerPoint (*.PPT)
Microsoft Word (*.DOC)
Microsoft Word (*.DOCX)

Upload Electronic Documents

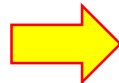
* indicates required fields

Document Title *

Specify Upload Document *

(Type the path of the document, or click the Browse button.)

Your document has successfully uploaded but your response is not yet complete. You must still click 'Submit Response' on Bid Response Details page in order to complete your response and receive a confirmation



Completing your e-bid submittal

- Please **VERIFY** that you have attached **ALL** the required documents
- Click on the **Submit Response** button to complete your e-bid

Agency Required Documents

EDIT

1. **Bid Reply** (Electronic/Online) ✓
2. **Checklist** (Electronic/Online) ✓
3. **Subcontractor List** (Electronic/Online) ✓
4. **Current Workload, List of Projects and Completion Dates** (Electronic/Online) ✓
5. **Questionnaire** (Electronic/Online) ✓
6. **Drug Free Workplace Form** (Electronic/Online) ✓
7. **Current Certificate of Insurance** (Electronic/Online) ✓
8. **License/Certification to do Described Work** (Electronic/Online) ✓
9. **Reference Check Form** (Electronic/Online) ✓
10. **E-Bid Reply Excel Spreadsheet** (Electronic/Online) ✓
11. **E-Bid Bond** (Electronic/Online) ✓
12. **Vendor Code of Ethics** (Electronic/Online) ✓
13. **W-9 form** (Electronic/Online) ✓

Uploaded Documents

EDIT

1. test document upload to ensure e-bidding active

E-Bid Confirmation

After clicking "Submit Response" the following process will begin:

- We will verify that your response is complete as entered.
- You will see a confirmation page with your confirmation number and date/time stamp of your upload.
- You will receive a confirmation e-mail indicating a successful response submittal.
- You may track your response submission under the View Responses page.

If you do not receive any of the above, please call Supplier Services at (206) 940-0305.

<< Return

Submit Response

Confirmation of Response

- When you complete you will receive a confirmation
- This is a confirmation that what you uploaded will be visible to the agency when the bid closes, **this is not** a confirmation that all your documents were fill out or submitted correctly

E-Bid Response Details

Agency Name City of Port St. Lucie, Procurement Management Department

Bid Number EBID-20180218-0-2018/er

Bid Name **Sculpture on Lawn at City Hall Temporary Art Installation**

Bid Due Date 1/9/2019 2:00:00 PM Eastern time

Bid Opening 100 days, 1 hour, 6 minutes, 46 seconds

Response # 15104

Results Your bid response is submitted.

<< Return

Post Submission Edits

If you feel like you missed something or need to make a change you can go back to your submittal response and edit your e-bid. By clicking on “DETAILS” then “EDIT” the section you wish

Bid Identifier	Agency Name	Bid Status	Broadcast	Date Due ▼	Name	Status	Actions
EBID-20190077-0-2019/HF	City of Port St. Lucie, Procurement Management Department	Active	4/25/2019	5/31/2019	Purchase Breaching “Backpack” Kits, Gas Masks and Gas Mask Cartridges for the Police Department JAG Grant Funded	Incomplete	Details, Bid, History

Contact Information

EDIT

Company Name Sample DBE Company

Address 1 509 Olive Way

Address 2

City Seattle

State Washington

Postal Code 98101

Phone 2063739233

Fax 2063739233

Country United States of America

Bid Amount \$0.00

Alternate Bid Amount

Notes



Agency Required Documents

EDIT

1. Bid Reply (Electronic/Online) ✓