

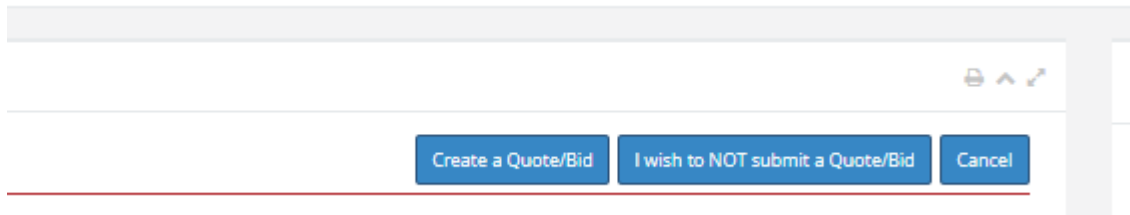
SECTION 4 - SUBMISSION INSTRUCTIONS

REVISED: January 10, 2025

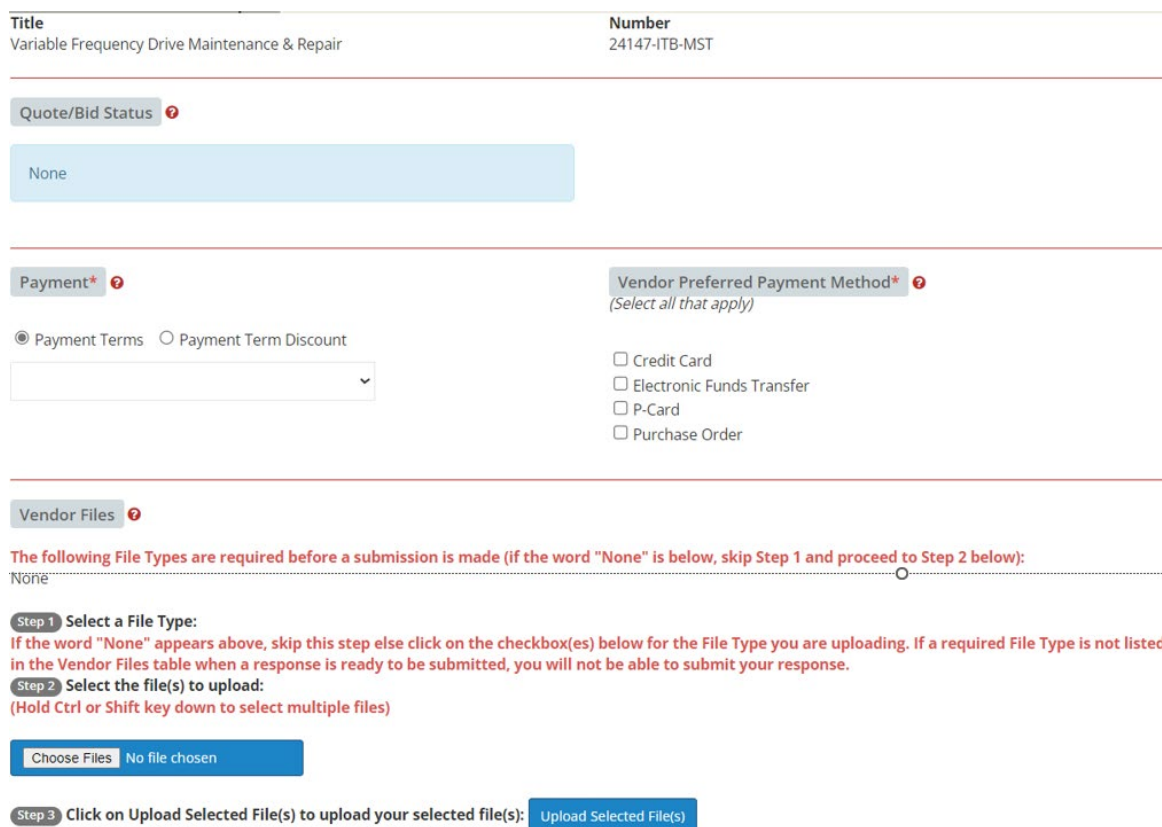
All HCPS solicitations are required to be submitted electronically through [VendorLink](#).

- A. Solicitations posted in [VendorLink](#) will have the following options at the top right of the page.

Select “Create a Quote/Bid”

A screenshot of the VendorLink interface. At the top right, there are three buttons: 'Create a Quote/Bid', 'I wish to NOT submit a Quote/Bid', and 'Cancel'. The 'Create a Quote/Bid' button is highlighted in blue.

- B. This will bring you to the following screen: (Note: This is a sample)

A screenshot of the VendorLink submission screen. It shows a table with columns 'Title' and 'Number'. Below the table, there are sections for 'Quote/Bid Status', 'Payment', 'Vendor Preferred Payment Method', and 'Vendor Files'. The 'Vendor Files' section includes instructions and a file upload area with a 'Choose Files' button and an 'Upload Selected File(s)' button.

Title	Number
Variable Frequency Drive Maintenance & Repair	24147-ITB-MST

Quote/Bid Status ?

None

Payment* ?

☒ Payment Terms ☐ Payment Term Discount

Vendor Preferred Payment Method* ?
(Select all that apply)

☐ Credit Card
☐ Electronic Funds Transfer
☐ P-Card
☐ Purchase Order

Vendor Files ?

The following File Types are required before a submission is made (if the word "None" is below, skip Step 1 and proceed to Step 2 below):

None

Step 1 Select a File Type:
If the word "None" appears above, skip this step else click on the checkbox(es) below for the File Type you are uploading. If a required File Type is not listed in the Vendor Files table when a response is ready to be submitted, you will not be able to submit your response.

Step 2 Select the file(s) to upload:
(Hold Ctrl or Shift key down to select multiple files)

Choose Files No file chosen

Step 3 Click on Upload Selected File(s) to upload your selected file(s): Upload Selected File(s)

Be sure to Upload all files requested in the Project Information Packet. Typically, this includes at least:

- (1) Response packet with all required signed documents inclusive of the Firms Acknowledgement form (coversheet page 1) and checklist page 3 with all required documents following.

- (a) Terms and Condition Signature page with all appendices.
- (b) **Legible image of the license(s) or certification(s) held by the applicant** for the specific work category being sought.
- (c) **Legible image of the firms WMBE/SBE status** or **a copy of the intent to partner letter signed by both parties**, if applicable.

PLEASE NOTE: The HCPS Office of Supplier Diversity certificate IS NOT considered evidence of WMBE/SBE status. Evidence of this status must be provided by an awarding agency.

90 Calendar Days after award, CM to provide executed contract between contractor and SBE contractor.

- (d) For Design Professionals and Engineers Only, in addition to, and separate from the presentation file, **an SF330, Part II Form (page 6 only)** must be submitted. This document is located in VendorLink and should be completed and uploaded with a file name that reflects the form name and the firm submitting (e.g., SF330-BOBSENGINEERING).
 - (e) For Construction Managers Only, in addition to, and separate from the presentation file, a Contractor's Qualification Statement on either an AIA 305 or the District's Form must be submitted. This document is located in VendorLink and should be completed and uploaded with a file name that reflects the form name and the firm submitting (e.g., CQS-BOBSENGINEERING).
- (2) PowerPoint, Flash, HTML or other similar formats of the presentation.
- a) Individual presentation files **should not** auto-start.
 - b) However, presentations **must be self-running** once executed. Self-running presentations are exempt from any limitation on page count or file size, provided the total running duration is not more than four (4) minutes. **Presentations that exceed four (4) minutes, from start to finish, will be disqualified.**
 - c) Presentations must clearly identify the projects/areas of expertise/work categories of the firm, as well as the name, title, e-mail address and phone number of the best point of contact for any questions or follow-up about the submission.
 - d) Presentations shall not be interactive and shall not require any form of input from the viewer.
 - e) Submittals that are not self-running will not be reviewed by the Selection Committee.
 - f) Presentations must include a **title slide** identifying **the firm name** and project being sought.
 - g) As part of the presentation, include a single summary page for each of the **five (5)** identified evaluation criteria categories that recaps each category. Please reference Sample Summary Slides to ensure consistent information is provided.

- h) The summary pages should be readily and easily distinguishable from the non-summary images and located at the end of each section. Each summary page should contain all of the information necessary for the reviewer to complete their evaluation for that topic.

In reviewing the submissions, this Selection Committee will also be prepared to determine whether a Construction Management (CM) or Design Professional (DP) Firm possesses the credentials to be added to the district's current Continuing Services Consultant list. Responding CM and DP firms, who are not already on the list and wish to be considered for continuing services status, should so state under the "Recent Volume of Work with HCPS" section of their submittal.

- C. Once you upload all documents, you must select the "submit" button. You will receive a confirmation email from VendorLink. Please read the email to ensure your documents were properly uploaded.

Subject: Quote/Bid for Solicitation # 1111111 has been saved as SUBMITTED.
From: "vendorlink@ocps.net" <vendorlink@ocps.net>
Date: 12/17/19 7:49 pm
To: "bids@evendorlink.com" <bids@evendorlink.com>

A Quote/Bid for Solicitation # 1111111 has been saved as SUBMITTED at 12/17/2019 7:49:39 PM.

Number of Documents Submitted: 3

vlsuppvendors.xlsx
vlsuppvendors2 1.xlsx
VENDORLink vlquotebiditems.xlsx

- D. It is the sole responsibility of the Proposer to ensure timely submission of their submittal and they are responsible for allowing adequate time to upload their submittal on VendorLink

- Contact support@evendorlink.com with any issues in submitting response
- Submittals sent by mail, facsimile, electronic mail, telephone, or any other means than through VendorLink will not be accepted.

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