



REQUEST FOR QUALIFICATIONS

Solicitation Number: CLMP345

Project Name: Infrastructure Energy Savings Assessment and Retrofit

The following is a summary of information for this Solicitation. The Consultant is cautioned to refer to other sections of this Request for Qualifications (RFQ) packet for further details.

The City of Austin, through its Financial Services Department (FSD) Capital Contracting division, is requesting Statements of Qualifications (SOQs) for the selection of engineering services for the above-noted project.

Submittals may be turned in at the FSD-Capital Contracting located at 505 Barton Springs Road, Suite 365, Austin, TX 78704, or submitted electronically (see Attachment 1 Submitting Offers Using eResponse).

ALL SUBMITTALS ARE DUE ON: January 5, 2023 @ 2:00 PM CST

IN PERSON SUBMITTALS WILL BE RECEIVED AT 505 BARTON SPRINGS ROAD, SUITE 365 BETWEEN 10:00AM AND 2:00PM CST ATTENTION: DURRELL MCDANIEL, SUBMITTALS MUST BE AT SUITE 365, PRIOR TO 2:00PM CST. IF FIRMS CHOOSE TO USE A COURIER SERVICE, SAME REQUIREMENTS APPLY.

All SUBMITTALS not received prior to the date and time set forth above will NOT BE ACCEPTED FOR CONSIDERATION. The time stamp clock in the **Suite 365** Reception Area is the time of record and is verified with www.time.gov, the Official U.S. time. *The time of record for those electronically submitted is the time received in Austin Finance Online.* The qualification statement evaluation criteria for this project are included in this packet for your information. The selection process for this project is anticipated to be complete for City Council action in April 2023. Contract execution is anticipated for June 2023.

All prime firms and subconsultants must be registered to do business with the Owner prior to the contract award. Prime firms are responsible for ensuring that their subconsultants are registered as vendors with the City of Austin. You may register through the Owner's on-line Vendor Registration system. Log on to the following link and follow the directions:

https://financeonline.austintexas.gov/afo/afo_content.cfm?s=17

All City procurements are subject to the City's Minority-Owned and Women-Owned Business Enterprise Procurement Program (Chapter 2-9-B of the MBE/WBE Ordinance, revised June 15, 2006). The program provides Minority-Owned and Women-Owned Business Enterprises (MBEs/WBEs) opportunity to participate in all City contracts. Information on achieving the MBE/WBE participation goals or documenting good faith efforts to achieve the goals is contained in the MBE/WBE Procurement Program Package included in this RFQ packet.

Entities submitting statements of qualifications are required to complete and return the MBE/WBE Compliance Plan with their response.

The selected consultant will be required to execute a standard City of Austin professional services agreement. Prior to contract execution, the selected firm must submit either their existing or an updated personnel policy (on letterhead) documenting conformity with City Code, 5-4, § 5-4-2, or this non-discrimination and non-retaliation policy, which has been adopted by the consultant for all purposes may be considered the consultant's non-discrimination and non-retaliation policy without the requirement of a separate submittal.

The selected consultant shall carry insurance in the following types and amounts for the duration of the Agreement, and furnish certificates of insurance along with copies of policy declaration pages and policy endorsements as evidence thereof:

- Workers' Compensation and Employers' Liability Insurance with coverage consistent with statutory benefits outlined in the Texas Workers' Compensation Act (Section 401). The minimum policy limits for Employers' Liability Insurance are \$100,000 bodily injury each accident, \$500,000 bodily injury by disease policy limit and \$100,000 bodily injury by disease each employee. The firm's policy shall apply to the State of Texas and include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, form WC 420304.
 - (b) 30 day Notice of Cancellation, form WC 420601.
- Commercial General Liability Insurance with a minimum combined bodily injury and property damage per occurrence limit of \$500,000 for coverage A & B. The policy shall contain the following provisions:
 - (a) Contractual liability coverage for liability assumed under the Agreement and all contracts relative to this project.
 - (b) Products/Completed Operations Liability for the duration of the warranty period.
 - (c) If the project involves digging or drilling, Explosion, Collapse, and Underground (XCU) coverage
 - (d) Independent Contractors coverage (Contractors/ Subcontractors work).The policy shall contain the following endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, endorsement CG 2404.
 - (b) 30 day Notice of Cancellation, endorsement CG 0205.
 - (c) Additional Insured, endorsement CG 2010.
- Business Automobile Liability Insurance for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident. The policy shall contain the following endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, endorsement CA 0444.
 - (b) 30 day Notice of Cancellation, endorsement CA 0244.
 - (c) Additional Insured, endorsement CA 2048.

- Professional Liability Insurance with a minimum limit of \$500,000.00 per claim and in aggregate to pay on behalf of the assured all sums which the assured shall become legally obligated to pay as damages by reason of any negligent act, error, or omission committed or alleged to have been committed with respect to estimates, schedules, analyses, reports, surveys, designs or specifications prepared or alleged to have been prepared by the assured. Coverage, including any renewals, shall have a retroactive date coincident with or prior to the date of the Agreement. The consultant shall provide the City of Austin annually with a certificate of insurance as evidence of such insurance. The policy shall provide for 30 day notice of cancellation in favor of the City of Austin. The consultant shall provide a discovery period on professional liability policies that is commensurate with the warranty period of the project.

Should you have any questions concerning the information included in this RFQ, **please attend a pre-response meeting on Thursday, December 8, 2022 at 10:00 CST via MS Teams [CLICK THE LINK TO ACCESS THE MEETING](#) or conference number (512-831-7858), Conference ID: 179-828-113#**. The purpose of the meeting will be to respond to consultants' questions about the project and the procurement process. Attendance at the meeting is not required; however, meeting minutes will not be issued.

Thank you for your interest in this RFQ, for more information about this solicitation or others issued by this office, please visit us at:

https://financeonline.austintexas.gov/afo/afo_content.cfm?s=17

To obtain the complete RFQ packet, look for CLMP345 under open solicitations and view the attachments.

AUTHORIZED CONTACT PERSONS

Procurement Specialist IV: Durrell McDaniel

Telephone: 512-974-2642

Email: durrell.mcdaniel@austintexas.gov

MBE/WBE Business Development Counselor: Veronica Hawkins

Telephone: 512-974-7639

Email: Veronica.Hawkins@austintexas.gov

Project Manager: Marrilee Archer

Telephone: 512-974-2011

Email: Marrilee.Archer@austintexas.gov

END



ATTACHMENT 1

Capital Contracting Office

How to Submit Offers Online

eResponse Instructions

Revised: 09/21/2021

Submitting Offers online using eResponse

(Only available for IFB, RFP and RFQS Solicitations)

Internet Explorer is not supported – please use Chrome, Edge or Firefox

1. **Create an eResponse.** Find the Solicitation you wish to respond to in Austin Finance Online (AFO), located at: https://financeonline.austintexas.gov/afo/account_services/solicitation/solicitations.cfm. If the Solicitation includes the “eResponse” function, it will have a “My Response” section in the Solicitation’s Detail page. Click on “Create Response” to start an eResponse (Fig. 1).

SOLICITATION DETAILS

Type: Invitation For Bids (IFB)
Status: Open
Solicitation Number: IFB 2200 WJT1006
Description: Fire Hydrant Repair Parts
Summary: The City of Austin (City) seeks to establish a contract with a qualified Contractor(s) to provide fire hydrant repair parts. The repair parts shall be utilized for repair of fire hydrants throughout the City.

My eResponse

To begin creating a Response to this Solicitation, click the "Create Response" button below.

See the Solicitation documents in the Attachments section below for further instructions on developing and submitting your Response.

Create Response

(Fig. 1)

- a. To create, edit, or submit an eResponse, you must be logged in to your vendor account as the primary contact.

You are eligible to submit an eResponse after creating a user account and providing the business information of your organization. If selected for award, you must complete and submit your registration for approval.

Register Here: https://financeonline.austintexas.gov/afo/afo_content.cfm?s=17

If you are not the primary contact of your account, the Create Response button will not appear after you have logged in. Please contact Vendor Registration for assistance at vendor@austintexas.gov, and inform them that you are unable to submit an eResponse.

- b. If you click on “Create Response” but you have not yet logged into AFO, the system will redirect you to a login screen (Fig. 2). Once you have logged into AFO, the system will take you back to the Solicitation.



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eResponse Instructions

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AUSTIN FINANCE ONLINE

FINANCIAL DOCUMENTS STRATEGIC PLAN CHECKBOOK UNCLAIMED PROPERTY PROCUREMENT

ACCOUNT LOGIN

Username

Password

Login

Don't remember your username? [Retrieve your username](#)

Forgot your password? [Reset your password](#)

Don't have an account yet? [Create an account](#)

(Fig. 2)

- c. Once you click “Create Response”, you will now see a Response ID, Vendor Name, the date and time that you created your eResponse, the date and time you last revised your eResponse and the status of your eResponse, which should be “DRAFT” initially. The field at the top of the section will be shaded red and will list the types of documents that are required to submit your eResponse. Please refer to the solicitation instructions for a list of all required documents for that solicitation. If you make a mistake or attempt to add an unsupported file, an error message will appear in this red field (Fig. 3).

My eResponse

- Price Offer document is required.
- Offer and Certifications document is required.

Response ID	Vendor	Created	Last Revised	Status
740	TEST VENDOR2 - TC	05/14/2020, 02:06 PM	05/14/2020, 02:06 PM	DRAFT

+ Add Files

Filename Type

Delete eResponse

(Fig. 3)



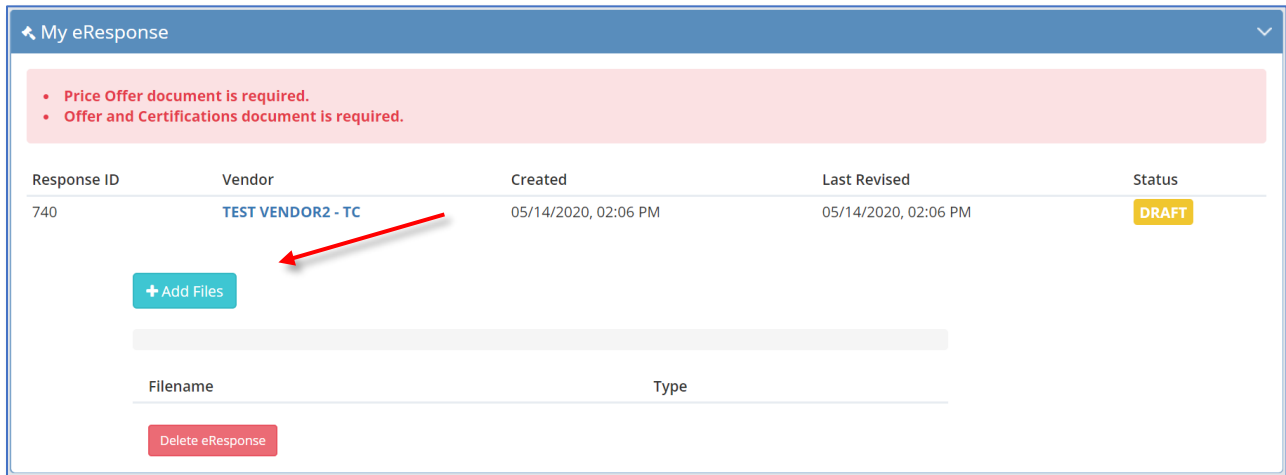
Capital Contracting Office

How to Submit Offers Online

eResponse Instructions

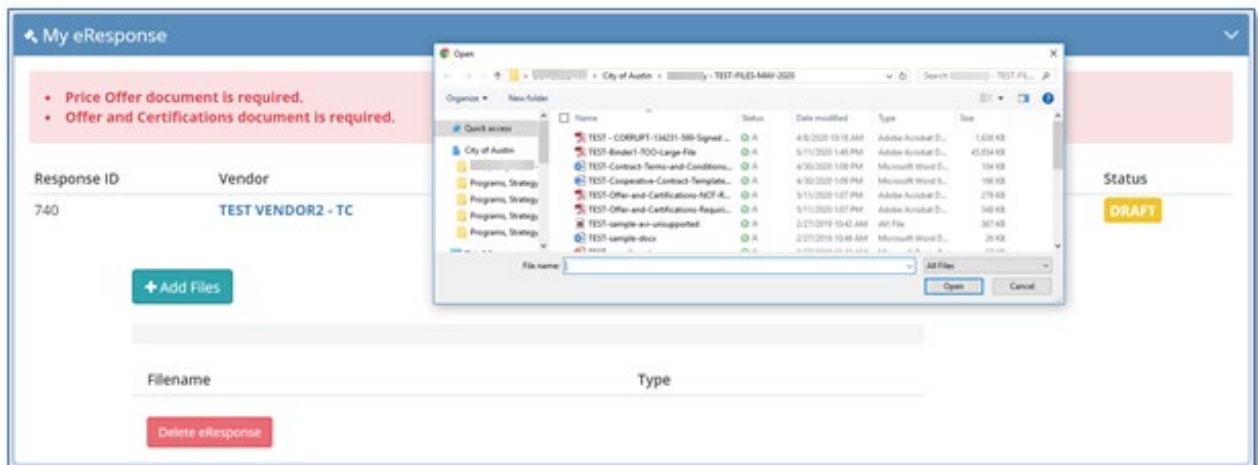
Revised: 09/21/2021

2. **Adding Files to Your eResponse.** To upload files to your eResponse, click on the blue “+ Add Files” button (Fig. 4).



(Fig. 4)

- a. After clicking the “+ Add Files” button, a pop-up window will open displaying files on your computer (Fig. 5).



(Fig. 5)

- b. Navigate on your computer to where your files are located. Select the file or files you wish to upload and click “Open”. The blue indicator bar moving from left to right will show your file being uploaded (Fig. 6)



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The screenshot shows the 'My eResponse' interface. At the top, a red notice box contains two bullet points: 'Price Offer document is required.' and 'Offer and Certifications document is required.' Below this is a table with columns: Response ID, Vendor, Created, Last Revised, and Status. The first row shows Response ID 740, Vendor TEST VENDOR2 - TC, Created 05/14/2020, 02:06 PM, Last Revised 05/14/2020, 02:23 PM, and Status DRAFT. Below the table, there is a '+ Add Files' button, a progress bar for '74% TEST-Offer-and-Certifications-Requiring-Council-Approval.pdf', and a table for file types. The file type table has columns 'Filename' and 'Type'. Below the table is a 'Delete eResponse' button.

Response ID	Vendor	Created	Last Revised	Status
740	TEST VENDOR2 - TC	05/14/2020, 02:06 PM	05/14/2020, 02:23 PM	DRAFT

+ Add Files

74% TEST-Offer-and-Certifications-Requiring-Council-Approval.pdf

Filename	Type

Delete eResponse

(Fig. 6)

c. Repeat this step to add additional files to your eResponse.

3. **File Types Accepted.** The eResponse functionality in AFO accepts the following electronic file types (Fig. 7). Please note that your Price Offer cannot be in a .ZIP file format. It is recommended that your Price Offer be in a .XLS or .XLSX file format.

.PDF	.DOC	.DOCX
.TXT	.ZIP	.XLS
.XLSX		

(Fig. 7)

- a. **Only use numbers, letters, underscore, period, spaces and hyphens in your file names. No special characters. A warning message will display in the red notice box and the file will not be accepted.**
4. **Number and Size of Files Allowable.** AFO accepts no more than twenty five (25) files in an eResponse. eResponse will not accept a single file greater than 40 MB.
5. **eResponse Only Accepts One Submission per Vendor per Solicitation.** If alternate offers are being accepted, you will need to submit those along with your primary submission. Alternates can be multiple pages in a single "Price Offer" file or uploaded as a separate document by selecting "Other" from the drop down.
6. **Identify Your Files.** As you add files, you will see a dropdown menu to the right of the Filename, under "Type". Use this dropdown menu to select the appropriate type of file. (Fig. 8).

Your "DRAFT" response must be changed to "SUBMITTED" in the eResponse system prior to the date and time stated in the solicitation documents. Do not wait until the last few minutes to submit your Response as it takes time for the "DRAFT" to go through and be accepted as "SUBMITTED" by the system. Responses that are still in "DRAFT" status by the Solicitation's Due Date and Time will not be received by the City.



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eResponse Instructions

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- a. **For Invitations for Bids (IFB) and Indefinite Deliverable Indefinite Quantities (IDIQ) solicitations, the following files must be included:**
- Select the "Offer and Certifications" type for the file which contains a copy of your **Bid Guaranty**. You can only identify one (1) file as your "Offer and Certifications."
 - Select "Price Offer" type to identify the file that includes your **Total Bid Form** submission. The Total Bid Form is included in the solicitation documents, referenced in the solicitation Table of Contents, and is also available at: <http://www.austintexas.gov/page/bid-docs>. You can only identify one (1) file as your "Price Offer." **Please only submit the Total Bid Form with your "Price Offer" and do not submit any other documents for this category. Everything submitted in this category will be displayed on eResponse and will be accessible to the public after the bid due date and time.**
 - Select "Compliance Plan" type to identify the file that includes your **MBE/WBE or DBE Compliance Plan and any Good Faith Effort documentation**. You can identify multiple files as "Compliance Plan" types.
 - Select the "Technical Offer" type to identify the file that includes a copy of your **signed Section 00300 Bid Form**.
 - You will not be able to submit your eResponse if you have not identified at least one file as "Offer and Certification" and another as "Price Offer". Once you do, the red warning bar across the top of the My eResponse section will turn blue and read "Your eResponse is ready for submission".
- b. **For Competitive Sealed Proposals (CSP) solicitations, the following files must be included:**
- Select the "Offer and Certifications" type for the file which contains a copy of your **Proposal Guaranty**. You can only identify one (1) file as your "Offer and Certifications."
 - Select "Price Offer" type to identify the file that includes your **Total Proposal Form** submission. The Total Proposal Form is included in the solicitation documents as referenced in the solicitation Table of Contents. You can only identify one (1) file as your "Price Offer." **Please only submit the Total Proposal Form with your "Price Offer" and do not submit any other documents for this category. Everything submitted in this category will be displayed on eResponse and will be accessible to the public after the proposal due date and time.**
 - Select "Compliance Plan" type to identify the file that includes your **MBE/WBE or DBE Compliance Plan and any Good Faith Effort documentation (Section 00101CSP Evaluation Criteria Item 1)**. You can identify multiple files as "Compliance Plan" types.
 - Select the "Technical Offer" type to identify the file that includes a copy of your **Proposal Responses to Section 00101CSP Evaluation Criteria Items 2-12**.



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eResponse Instructions

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- v. You will not be able to submit your eResponse if you have not identified at least one file as "Offer and Certification" and another as "Price Offer". Once you do, the red warning bar across the top of the My eResponse section will turn blue and read "Your eResponse is ready for submission".
- i.

c. For Construction Manager at Risk Requests for Proposals (RFP), the following files must be included:

- i. Select the "Offer and Certifications" type for the file which contains your signed Request for Proposal. You can only identify one (1) file as your "Offer and Certifications." Your Request for Proposal include all required documents in Section 00101CMR.
- ii. Select "Price Offer" type to identify your price submission. You can only identify one (1) file as your "Price Offer." *Please note, this submission becomes publicly available on the Closed Solicitations page of Austin Finance Online once solicitations have been opened. Any documents that are not related to your price submission should not be included in the same document file as your "Price Offer". For this reason, your Price Offer cannot be in a .ZIP file format. It is recommended that your Price Offer be in a .XLS or .XLSX file format. Please provide all non-price related documents in a separate upload from your "Price Offer" and categorize it appropriately. The City of Austin is not responsible for the inadvertent release of any proprietary information included in a Price Offer document.
- iii. Select "Compliance Plan" type to identify the file that includes your compliance plan and any Good Faith Effort documentation. You can identify multiple files as "Compliance Plan" types.
- iv. You will not be able to submit your eResponse if you have not identified at least one file as "Offer and Certification" and another as "Price Offer". Once you do, the red warning bar across the top of the My eResponse section will turn blue and read "Your eResponse is ready for submission".

d. For Professional Services Agreements (PSA) Requests for Qualifications Statements (RFQS), the following files must be included:

- i. Select the "Offer and Certifications" type for the file which contains your signed Statement of Qualifications. You can only identify one (1) file as your "Offer and Certifications". Your Statement of Qualifications includes all required documents in the Request for Qualifications Section of the solicitation including signed Form 1 and responses to each of the Evaluation Criteria Items, including Forms 5-9.
- ii. Select "Compliance Plan" type to identify the file that includes your compliance plan and any Good Faith Effort documentation. You can identify multiple files as "Compliance Plan" types.
- iii. You will not be able to submit your eResponse if you have not identified at least one file as "Offer and Certification" and another as "Price Offer". Once you do, the red warning bar across the top of the My eResponse section will turn blue and read "Your eResponse is ready for submission".



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How to Submit Offers Online

eResponse Instructions

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- e. For Design Build (DB) Requests for Qualifications Statements (RFQS), the following files must be included:
- Select the “Offer and Certifications” type for the file which contains your signed Statement of Qualifications. You can only identify one (1) file as your “Offer and Certifications”. Your Statement of Qualifications includes all required documents in Section 00101DB.
 - Select “Compliance Plan” type to identify the file that includes your compliance plan and any Good Faith Effort documentation. You can identify multiple files as “Compliance Plan” types.
 - You will not be able to submit your eResponse if you have not identified at least one file as “Offer and Certification”. Once you do, the red warning bar across the top of the My eResponse section will turn blue and read “Your eResponse is ready for submission”.

The screenshot shows the 'My eResponse' interface. At the top, there is a blue header bar with the text 'My eResponse' and a dropdown arrow. Below the header, a red warning bar contains two bullet points: 'Price Offer document is required.' and 'Offer and Certifications document is required.' Below the warning bar, there is a table with the following columns: Response ID, Vendor, Created, Last Revised, and Status. The table contains one row with the following data: Response ID 1562, Vendor AMS TEST VENDOR, Created 08/05/2020, 08:12 AM, Last Revised 08/05/2020, 08:16 AM, and Status DRAFT. Below the table, there is a '+ Add Files' button. Below the button, there is a list of files to be uploaded. The list has two columns: File Name and Type. The files are: Addendum.docx, Compliance-Plan.pdf, Offer-and-Certifications.doc, and Price-Offer.doc. The Type column has a dropdown menu for each file, with 'Technical Offer' selected for the first three files and 'Price Offer' selected for the last file. Below the list of files, there is a 'Delete eResponse' button.

Response ID	Vendor	Created	Last Revised	Status
1562	AMS TEST VENDOR	08/05/2020, 08:12 AM	08/05/2020, 08:16 AM	DRAFT

File Name	Type
Addendum.docx	Technical Offer
Compliance-Plan.pdf	Technical Offer
Offer-and-Certifications.doc	Technical Offer
Price-Offer.doc	Price Offer

(Fig. 8)

7. **Submitting your eResponse.** Once you have uploaded and identified the types of all the files you need to for your eResponse, the field at the top of the section will turn blue and read “**Your eResponse is ready for submission**”. Click the “Submit eResponse” button (Fig. 9).



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How to Submit Offers Online

eResponse Instructions

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My eResponse

Your eResponse is ready for submission.

Response ID	Vendor	Created	Last Revised	Status
1562	AMS TEST VENDOR	08/05/2020, 08:12 AM	08/05/2020, 08:20 AM	DRAFT

[+ Add Files](#)

File Name	Type
✕ Addendum.docx	Other
✕ Compliance-Plan.pdf	Compliance Plan
✕ Offer-and-Certifications.doc	Offer and Certifications
✕ Price-Offer.doc	Price Offer

[Submit eResponse](#) [Delete eResponse](#)

(Fig. 9)

- a. After you click the “Submit eResponse” button, the field at the top of the section will turn green and it will display your unique eResponse submission number and the date and time your eResponse was submitted. This field will also display two links to the “My eResponse page” and to a PDF copy of your submission receipt (Fig.10). An automated confirmation email will be sent to you with your eResponse information (Fig. 11).

My eResponse

eResponse 1562 submitted 08/05/2020 08:23 AM

[My eResponse Receipt](#)

[Visit my eResponse history page.](#)

Response ID	Vendor	Created	Last Revised	Status
1562	AMS TEST VENDOR	08/05/2020, 08:12 AM	08/05/2020 08:23 AM	SUBMITTED

File Name	Type
Addendum.docx	Other
Compliance-Plan.pdf	Compliance Plan
Offer-and-Certifications.doc	Offer and Certifications
Price-Offer.doc	Price Offer

[Edit / Withdraw eResponse](#)

(Fig. 10)



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IFB 7400 TEST9915 : Your Response Has Been Submitted



eresponse@austintexas.gov
To [redacted]

Reply Reply All Forward ...

Fri 10/9/2020 12:25 PM

IFB 7400 TEST9915

Your response to IFB 7400 TEST9915 has been submitted. Your eResponse ID is 2356.

Details	
Solicitation ID	134841
eResponse ID	2356
Submitted	10/09/2020 12:25 PM
Vendor Name	TEST VENDOR2
Vendor Customer Code	TES8304588
File List	
Price Offer	Price-Offer.doc
Offer and Certifications	Offer-and-Certifications.doc
Other	Addendum.docx

For assistance please email vendor@austintexas.gov and visit [Vendor Help](#).

(Fig. 11)

- b. You can return to the Solicitation or your eResponse through the Response History page, or by navigating directly to the solicitation through the Open Solicitations page in AFO. When you return to the Solicitation, you will notice that your Status (upper right corner of the My eResponse section) will say "SUBMITTED". Your Last Revised date and time will update to the date and time you clicked on the "Submit" button.
 - c. If you start an eResponse and don't click "Submit eResponse", your eResponse will stay in "DRAFT" status. Before the Solicitation's Due Date and Time, you can navigate back to your draft eResponse and submit it.
 - d. eResponses that are still in "DRAFT" status at the Solicitation's Due Date and Time will not be received by the City.
- 8. Withdrawing or changing an eResponse after it has been submitted.** Prior to the Solicitation's Due Date and Time, you may withdraw or modify your eResponse. Click on the "Edit/Withdraw eResponse" button (Fig. 12). A pop-up window will appear listing your eResponse ID number and asking if you are sure you want to move your eResponse back to draft. You may select "Yes / Withdraw" to move your eResponse back to draft, or "No / Cancel" to leave your eResponse submitted (Fig. 13).



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eResponse Instructions

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My eResponse

eResponse 1562 submitted 08/05/2020 08:23 AM

My eResponse Receipt
 Visit my eResponse history page.

Response ID	Vendor	Created	Last Revised	Status
1562	AMS TEST VENDOR	08/05/2020, 08:12 AM	08/05/2020 08:23 AM	SUBMITTED

File Name	Type
Addendum.docx	Other
Compliance-Plan.pdf	Compliance Plan
Offer-and-Certifications.doc	Offer and Certifications
Price-Offer.doc	Price Offer

[Edit / Withdraw eResponse](#)

(Fig. 12)

eResponse Withdrawal

You are withdrawing eResponse No. **1562**

In doing so you are moving your eResponse back into DRAFT status, where you may edit, submit or delete your eResponse. If you intend to submit your eResponse later, you must do so before the solicitation's due date and time. eResponses that are still in DRAFT status at the solicitation's due date and time cannot be edited, submitted or deleted, and will not be considered. Are you sure you want to withdraw your eResponse?

[Yes / Withdraw](#) [No / Cancel](#)

(Fig. 13)



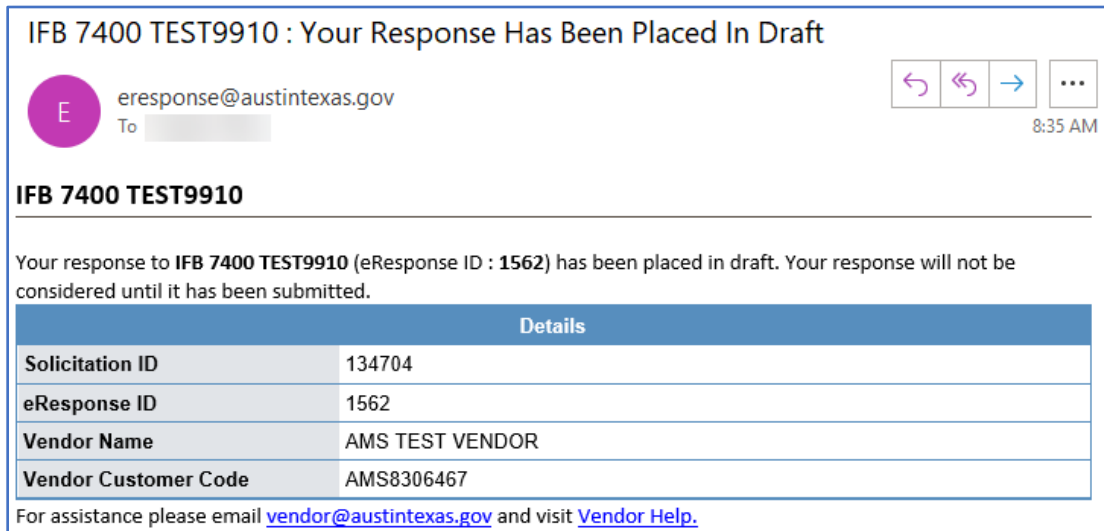
Capital Contracting Office

How to Submit Offers Online

eResponse Instructions

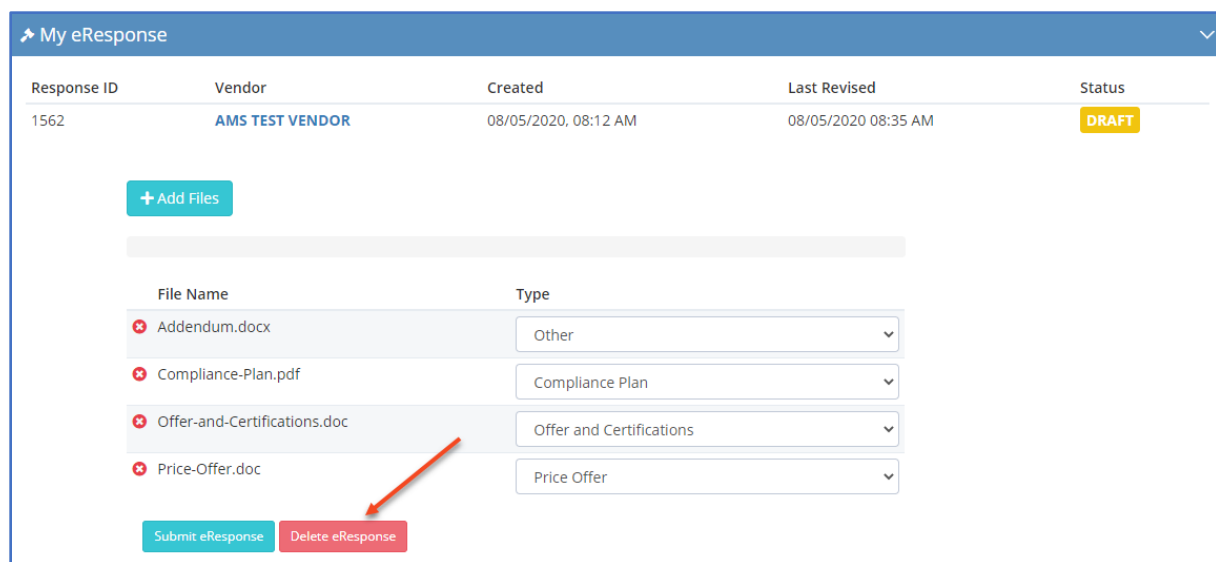
Revised: 09/21/2021

- a. If you select “Yes / Withdraw”, then you will receive an automated confirmand email indicating that your eResponse will not be considered until it has been submitted (Fig. 14).



(Fig. 14)

- b. While your eResponse is in draft, you can add files, delete individual files or delete the entire eResponse.
- To delete the entire eResponse, click the red “Delete eResponse” button at the bottom of the “My eResponse” section. A pop-up window will appear listing your eResponse ID number and asking if you are sure you want to delete. You may select “Cancel” to leave your eResponse in draft, or “Delete” to delete your eResponse permanently (Fig. 15).



(Fig. 15)



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- ii. To delete individual files within an eResponse, click the red circle with the white “X” to the left of the file you wish to delete (Fig. 16).

My eResponse

Response ID	Vendor	Created	Last Revised	Status
1562	AMS TEST VENDOR	08/05/2020, 08:12 AM	08/05/2020 08:35 AM	DRAFT

[+ Add Files](#)

File Name	Type
X Addendum.docx	Other
X Compliance-Plan.pdf	Compliance Plan
X Offer-and-Certifications.doc	Offer and Certifications
X Price-Offer.doc	Price Offer

[Submit eResponse](#) [Delete eResponse](#)

(Fig. 16)

8. **Response History Page.** You can access your “Response History” page anytime from User Dashboard. Click on your username in the upper right corner of AFO. A pop-up window will appear. Click on “Home”. From this page, select “Response History” from the menu on the left. You can see the eResponse ID; Solicitation Number; Solicitation Description; Last Revised date; Close Date and; Status of each solicitation for which you have created an eResponse. By clicking on the link in the solicitation number you can return to the Solicitation Details page and, if the solicitation has not closed, make edits to your eResponse (Fig. 17).

AUSTIN FINANCE ONLINE

FINANCIAL DOCUMENTS STRATEGIC PLAN CHECKBOOK UNCLAIMED PROPERTY PROCUREMENT HOTEL/STR

RESPONSE HISTORY

AMS8306467
AMS8306467

Account

- Home
- Contact/Password
- Vendor Information
- Business
- Response History**
- Addresses
- NAICS Codes

Online Responses

eResponse ID	Solicitation Number	Solicitation Description	Last Revised	Close Date	Status	Receipt
1562	IFB 7400 TEST9910	TEST SOLICITATION - IFB	08/05/2020 08:42 AM	08/18/2020 12:00 AM	Submitted	
1249	RFQS 1100 TVN4000	Impartial Hearing Examiner for 2020 Rate Case	06/17/2020 10:46 AM	06/30/2020 12:00 AM	Expired	
967	RFQS 7400 TEST7702	TEST SOLICITATION - RFQS	05/17/2020 05:56 PM	05/29/2020 12:00 AM	Expired	
645	IFB 7400 TEST9907	TEST SOLICITATION	04/09/2020 03:25 PM	04/10/2020 12:00 AM	Submitted	
641	IFB 1100 JMF1008	Industrial Gases, Pressure Vessels, & Pressure Vessel Maint.	04/09/2020 03:05 PM	04/30/2020 12:00 AM	Expired	
634	IFB 7400 TEST9906	TEST SOLICITATION	04/08/2020 09:50 AM	04/10/2020 12:00 AM	Submitted	
569	IFB 7400 TEST9905	TEST SOLICITATION 1/3	04/01/2020 01:28 PM	04/01/2020 12:00 AM	Submitted	
282	IFB 7400 TEST9895	TEST SOLICITATION 1/1 - SEPTEMBER	10/03/2019 10:17 AM	10/04/2019 12:00 AM	Expired	
244	IFB 7400 TEST9893	TEST SOLICITATION 1/1 - AUGUST	09/09/2019 03:12 PM	09/13/2019 12:00 AM	Expired	
64	IFB 7400 TEST9876	TEST SOLICITATION 7/16	03/08/2019 02:21 PM	03/08/2019 12:00 AM	Submitted	
49	IFB 7400 TEST9877	TEST SOLICITATION 8/16	03/08/2019 11:33 AM	03/08/2019 12:00 AM	Submitted	
47	IFB 7400 TEST9875	TEST SOLICITATION 6/16	03/08/2019 11:35 AM	03/08/2019 12:00 AM	Submitted	

(Fig. 17)



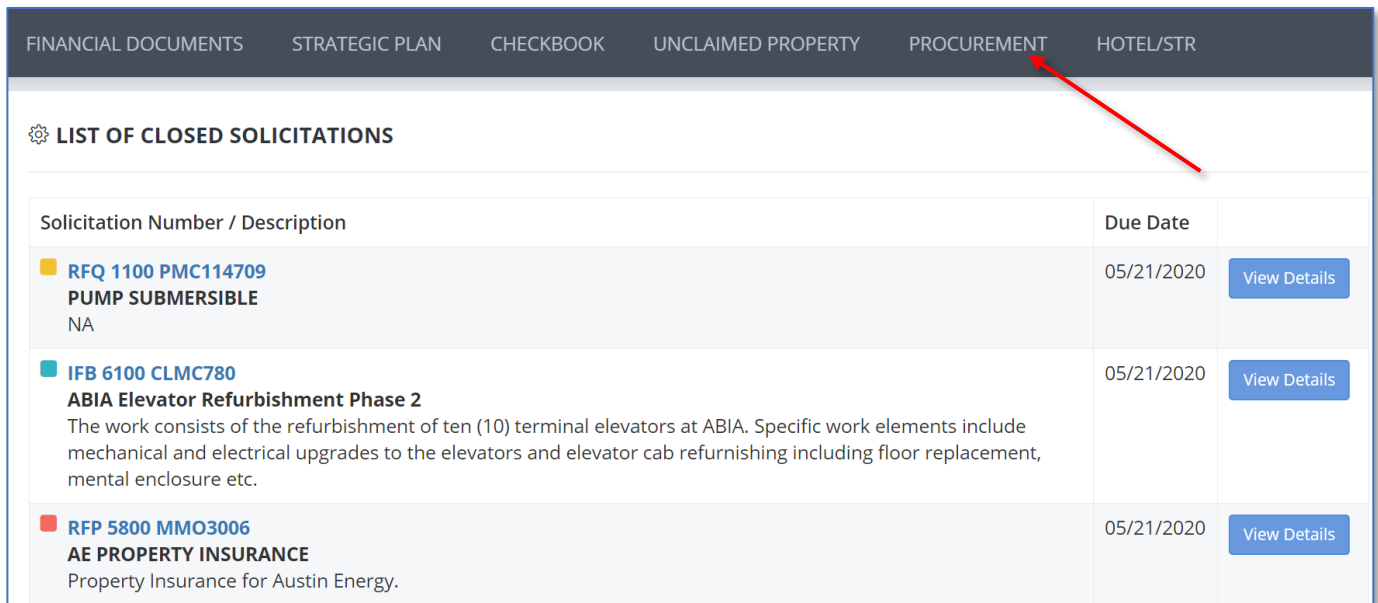
Capital Contracting Office




How to Submit Offers Online

eResponse Instructions

Revised: 09/21/2021

9. **Bid Opening – Closed Solicitation Page.** The “Closed Solicitation” page serves as the bid opening for all eResponse Submissions. Vendors who submit through eResponse will not hear their name called during the Purchasing Office’s live bid opening webcast. Instead, they should navigate to the “Closed Solicitations” page to see a list of vendors who responded. The “Closed Solicitations” page is accessible through the Procurement dropdown of the AFO menu bar (Fig. 18).



FINANCIAL DOCUMENTS STRATEGIC PLAN CHECKBOOK UNCLAIMED PROPERTY PROCUREMENT HOTEL/STR		
LIST OF CLOSED SOLICITATIONS		
Solicitation Number / Description	Due Date	
 RFQ 1100 PMC114709 PUMP SUBMERSIBLE NA	05/21/2020	View Details
 IFB 6100 CLMC780 ABIA Elevator Refurbishment Phase 2 The work consists of the refurbishment of ten (10) terminal elevators at ABIA. Specific work elements include mechanical and electrical upgrades to the elevators and elevator cab refurbishing including floor replacement, mental enclosure etc.	05/21/2020	View Details
 RFP 5800 MMO3006 AE PROPERTY INSURANCE Property Insurance for Austin Energy.	05/21/2020	View Details

(Fig. 18)

- a. A list of responding vendors will be visible on the “Closed Solicitation” page approximately one hour after the solicitation closes. For IFB solicitations, the Price Offer documents for each vendor will also be visible (Fig. 19).



Responses		
Vendor Name	Doing Business As	File Name
SEFBO Pipeline Bridge, Inc.		Price Offer Document
MUNIZ CONCRETE & CONTRACTING INC		Price Offer Document
Ayan Tayo Ayanlola	TAA GROUP	Price Offer Document

(Fig. 19)

For assistance with the eResponse system please email Vendor@austintexas.gov