

Professional Development

Providing Training for State Purchasing Professionals

Customer Focused, Performance Driven

Georgia Resident /Small Business/ Georgia Resident Small Business Enhancement



Department of Administrative Services State Purchasing Division

doas.ga.gov



GPM Policy- 3.5.5.1.6 Price Matching Requirements

To encourage Georgia Resident Business and/or Small Business participation, price matching option will be available for RFQs.

3.5.5.1.6 Price Matching Requirements	Added new subsection to allow for Price Matching for RFQs:
	The RFQ should specify whether a price matching option will be available for Georgia Resident, Small Businesses, or Georgia Resident Small Businesses and any conditions under which it will be available. The ability to price match will only be granted to responsive and responsible bidders that are within 5% and \$10,000 of the lowest responsive and responsible bid. The indication by the supplier that the supplier will price match does not constitute further negotiation of pricing.



New Posting Guidelines

By clicking on the Public Posting Guideline hyperlink, buyers can see the new posting guideline time table on the eSource posting page for all RFx.





Posting the RFQ on eSource/GPR.

A new question has been added for the buyer to Offer Price Match (only for RFQ). To see the requirement for offering the "Price Match" hover over the question.





Selecting "Supplier Demographic Group"

Once the buyer chooses "Yes" to Offer Price Match, a new question will appear to select from the "Supplier Demographic Group."

Estimated Contract Value	.00 Agency RFQ_DPA (\$100000) Public Posting Guidelines
Do you want to Offer Price Match? Select Supplier Demographic Group:	Yes No
Closing Date Closing Time	Georgia Resident Suppliers Small Business Suppliers Georgia Resident Small Business Suppliers
Offerors Conference NIGP Code Selection	N/A ▼ Enter Offerors Conference Information ○ Keyword Search ○ Numeric Search
	Assign NIGP Codes

Slide Stide 5



Legal Definition of Each Group

After a selection is made from the "Supplier Demographic Group," a new window with the legal definition of each group will appear.

Buyers can only select "Small Business Suppliers" if federal funds or grants will be use for the contract.



S



eSource Review Page

Once the price match option is selected it will appear on the "eSource Review" page.

eSource Review

Header Information

eSource Number	ES-RFQ-40199-522						
Solicitation Process	RFQ						
Purchase Type	State Entity Contract						
Category Type	Goods						
Agency Name	40199 ADMINISTRATIVE, SERVICES SWC						
Contact Name	Patel, Leena						
Contact Phone	4045555555						
Contact Email	leena.patel@doas.ga.gov						
Fiscal Year	2015						
eSource Title	Test 6_8						
eSource Description	test 6-8-15						
Closing Date	06/11/2015						
Closing Time	1:00 PM						
Estimated Contract Value	100000						
Price Match Offer	Y						
Supplier Demographic Group	Georgia Resident Suppliers						
NIGP Code Selection	00505 Abrasive Equipment and Tools						

eSource General Documents

Update Header



eSource Supplier List

Once the buyer clicks the "Save and Release" option, the buyer will be able to see the "GA Resident Flag" and "Small Business Flag" listed on the "eSource Supplier List" page.

eSource Supplier List

NIGP Code(s) Assigned

84070 --- Video Camera.

					•	•
No.	Supplier Name	Supplier Selection	Certified Minority	Ethnic Classification	GA Resident Flag	Small Business Flag
1	32nd Street Media	System selected ethnic	Y	AFA	N	N
2	360 Network Solutions, LLC	System selected	N	NOM	Y	Y
3	A3 Communications	System selected	N	NOM	Y	Y
4	ADAPT TO SOLVE	System selected	N	NOM	N	N
5	ADAPTTOSOLVE, INC	System selected	N	NOM	Y	Y
6	ADORAMA INC	System selected	N	NOM	N	N
7	ADVANCE HOME AUTOMATION INC	System selected ethnic	Y	AFA	N	N
8	ADVANCED VIDEO INC	System selected	N	NOM	N	N
9	ANGELTRAX / IVS INC	System selected	N	NOM	N	N
10	ATHENCOR INC	System selected ethnic	Y	AFA	N	N
11	ATLANTA SOUNDWORKS	System selected	N	NOM	Y	Y
12	AUDIO VIDEO DISTRIBUTORS	System selected	N	NOM	N	N
13	AUDIO VISUAL REPAIRS	System selected	N	NOM	N	N



eSource Summary Information

The "GA Resident Flag" and "Small Business Flag" will also be listed on eSource Summary Information page.

eSource Summary Information

eSource Number	E5-RFQ-40199-519			
Solicitation Process:	1FQ			
Purchase Type:	State Entity Contract			
Category Type:	Goods			
Agency Name	40199 ADMINISTRATIVE, SERVICES SWC			
Contact Name	Patel, Leena			
Contact Phone	4045555555			
Contact Email	leena, patel@doas.ga.gov			
Fiscal Year	2015			
eSource Title	Test Test			
eSource Description	Test Test			
Closing Date	06/05/2015			
Closing Time	1.00 PM			
Estimated Contract Value	125000			
NIGP Code Selection:	00505 Abrasive Equipment and Tools.			
Documents				

Line Number	Line Title	Description	Line NIGP	No of Units, Unit of Measure	Line Status	eSource Line Documents
1	Test	Test Test	00505-Abrasive Equipment and Tools	100 BAG	Active	

Sup	pliers Selection					
No.	Supplier Name	Supplier Selection	Certified Minority	Ethnic Classification	GA Resident Flag	Small Business Flag
1	02 PLUS	System selected	N	NOM	N	N
2	Doshua Group, LLC	System selected ethnic	Y	AFA	Y	Y
3	3D Industrial Solutions	System selected ethnic	Y	AFA	Y	۲
4	3TS COMMUNICATION	System selected ethnic	۲	AFA	Y	Y



eSource Summary Information

Buyer can also review price match details under eSource Review and Maintenance option.

eSource Summary Information

eSource Number	ES-RFQ-40199-543	S-RFQ-40199-543				
Bid Process	FQ					
Purchase Type	pen Market					
Category Type	Goods					
Agency Name	40199 ADMINISTRATIVE, SERVICES SWC					
Contact Name	Patel, Leena					
Contact Phone	404444444					
Contact Email	leena.patel@doas.ga.gov					
Fiscal Year	2015					
eSource Title	TestPriceMatch					
eSource Description	TestPriceMatch					
eSource Released Date	06/25/2015 03:30 PM					
Closing Date	06/30/2015					
Closing Time	1:00 PM					
Estimated Contract Value	250000					
Price Match Offer	Y					
Supplier Demographic Group	Georgia Resident Small Business Suppliers					
NIGP Code Selection:	01009 Acoustical Tile Insulation.					
Documents						

Line Line Description Line Nigp Number Title	No of Units, Unit of Measure	Line Status	eSource Line Documents
-------------------------------------------------	------------------------------------	----------------	---------------------------



Supplier Response

Depending on the option the buyer choose when posting the bid, when the supplier responds, they must answer the questions "Yes" or "No." The definition will also be shown.

* Update Your Supplier General Information Please Make Sure to Click Submit in the Form		Supplier Gen	eral Information Form	
Name of Person submitting response:				
Email Address:				
Phone Number:	-			
Are you a Georgia Resident Supplier?: Georgia resident business : Any business that regularly maintains a place from which business is physically conducted in Georgia for at least one year prior to any bid or proposal to the state or a new business that is domiciled in Georgia and which regularly maintains a place from which business is physically conducted in Georgia; provided, however, that a place from which business is conducted shall not include a post office box, a leased private mailbox, site trailer, or temporary structure.	© Yes	s No		
Comments:				Really



Supplier Response

If the Supplier selects "Yes" to the asked "Supplier Demographic Group" question, the option to participate in a price match will be given.

Supplier can see the requirement of the "Price Match" by hovering over the question.

* Are you a Georgia Resident Small Business Supplier?:	● Yes ○ No
* Do You agree to do a Price Match?:	● Yes ○ No
Comments:	The RFQ should specify whether a price matching option will be available for Georgia Resident,Small Businesses, or Georgia Resident Small Businesses and any conditions under which it will be available. The ability to price match will only be granted to responsive and responsible bidders that are within 5% and \$10,000 of the lowest responsive and responsible bid. The indication by the supplier that the supplier will price match does not constitute further negotiation of pricing.



If the RFQ has the price match option, the buyer will see "Supplier Analysis/View Responses" option while analyzing the responses under the Review and Maintenance option.

Price Match Option Selected

No Price Match Option Selected

eSource Maintenance on ES-RFQ-40199-543 eSource Maintenance on ES-RFQ-41500-1840

View eSource

Edit eSource

Supplier Analysis / View Responses

Cancel eSource

Award eSource

Export Bid Responses to Excel spreadsheet

Return to Menu

<u>View eSource</u> <u>Edit eSource</u> <u>View Responses</u> <u>Cancel eSource</u> <u>Award eSource</u> <u>Export Bid Responses to Excel spreadsheet</u>

Return to Menu

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If price match option was selected, the buyer will see additional columns detailing which options were selected.

Price Match Option Selected

ES-RFQ-40199-54	3			Ļ		Ļ		
SUPPLIER NAME	SUPPLIER CONTACT	EMAIL ADDRESS	SELECTION PROCESS	SUPPLIER REGISTRATION GA Flag / SMB Flag	GEORGIA RESIDENT SMALL BUSINESS	PRICE MATCH	TOTAL AMOUNT	COUNTER OFFER / OFFER CLOSE DATE
Bidusregistryconnect	usregistry, usregistry	fscmtst@sao.ga.gov	System selected	N / N	N	N	254400.0	N/A
Bid _{Owuo-} HagoodTakuma	Takuma, Owuo- Hagood	fscmtst@sao.ga.gov	System selected	Y / Y	Y	Y	248000.0	0
Bid Hill Roofing Co Inc	Eric, Gunderson	fscmtst@sao.ga.gov	System selected	N / Y	N	N	244000.0	N/A
Bid _{Owuo-} HagoodTakuma	Takuma, Owuo- Hagood	fscmtst@sao.ga.gov	System selected	N / N	Y	Y	249500.0	0

Send Email to Supplier About Counter Offer

No Price Match Option Selected

ES-RFQ-41500-1840

SUPPLIER NAME	SUPPLIER CONTACT	EMAIL ADDRESS	SELECTION PROCESS
Bid TIFFANY BROWN	tiffany, brown	tbrown@tiffanycbrown.com	VendorSelfSelection
Bid Baxter Healthcare	Erica, Rubalcaba	erica_ball_rubalcaba@baxter.com	VendorSelfSelection

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At the Evaluation Stage, the buyer will see the "Supplier Demographic Group" chosen and those suppliers meeting the criteria: *If supplier is willing to do a Price Match *Counter Offer Amount/Closing Date

ES-RFQ-40199-543								1	
SUPPLIER NAME	SUPPLIER CONTACT	EMAIL ADDRESS	SELECTION PROCESS	SUPPLIER REGISTRATION GA Flag / SMB Flag	GEORGIA RESIDENT SMALL BUSINESS	PRICE MATCH	TOTAL AMOUNT	COUNTER OFFER /OFFEF CLOSE DATE	
Bid usregistryconnect	usregistry, usregistry	fscmtst@sao.ga.gov	System selected	N / N	N	N	254400.0	N/A	
Bid _{Owuo-} HagoodTakuma	Takuma, Owuo- Hagood	fscmtst@sao.ga.gov	System selected	Y / Y	Y	Y	248000.0	0	
Bid Hill Roofing Co Inc	Eric, Gunderson	fscmtst@sao.ga.gov	System selected	N / Y	N	N	244000.0	N/A	
Bid _{Owuo-} HagoodTakuma	Takuma, Owuo- Hagood	fscmtst@sao.ga.gov	System selected	N / N	Y	Y	249500.0	0	

Send Email to Supplier About Counter Offer



Buyer will have the option to review the Supplier General Information Sheet (SPD-SP042) form.





The buyer will **not** be able to see the electronic version of the Supplier General Information form (SPD-SP042) for eSource events posted prior to July 1, 2015.

RESPONDER'S PHONE
ESOURCE DATE/TIME
ESOURCE TOTAL
RESPONDER'S COMMENT
SUPPLIER GENERAL

ES-RFQ-40199-444

COMPANY	L&I ELECTRIC, LLC
RESPONDER'S NAME	Bidder 01
RESPONDER'S EMAIL ADDRESS	bidder01@doas.ga.gov
RESPONDER'S PHONE	45632107890
ESOURCE DATE/TIME	09-22-2014 1:49 PM
ESOURCE TOTAL	\$ 39273.00
RESPONDER'S COMMENT	test
SUPPLIER GENERAL INFORMATION	Supplier General Information Form is not Submitted

Click on Line Title for complete line detail



Selecting Supplier for Counter Offer

Price match counter offer can only be made to the nearest eligible supplier within the 5% and \$10,000 range of the lowest bid. Only 1 supplier can be sent a counter offer email at a time.

List of Suppliers Who Responded on eSource

Click on Bid button to view a Suppliers response

Return to Menu]							1	
ES-RFQ-40199-54									
SUPPLIER NAME	Please r respons of the lo	emember, the abi ive and responsibl west responsive a	lity to pric le bidders and respon	e match wil that are wit Isible bid.	l only be g hin 5% a	granted to nd \$10,00	bo ×	NT	COUNTER OFFER /OFFER CLOSE DATE
Bid usregistryconnect								D.O	N/A
Bid _{Owuo-} HagoodTakuma						OI	К	0.0	۲
Bid Hill Roofing Co Inc	Eric, Gunderson	fscmtst@sao.ga.gov	System selected	N / Y	N	N	24400	0.0	N/A
Bid _{Owuo-} HagoodTakuma	Takuma, Owuo- Hagood	fscmtst@sao.ga.gov	System selected	N / N	Y	Y	24950	0.0	0

Send Email to Supplier About Counter Offer



Buyer has the option to select an end date and time for the counter offer.

ES-RFQ-40199-543

leena.patel@doas.ga.gov FROM: fscmtst@sao.ga.gov TO: eSource Counter Offer Notification ES-RFQ-4019 SUBJECT: SUBMIT 06/26/2015 09:15 am × COUNTER OFFER BEFORE: Þ. June 2015 ADDITIONAL MESSAGE: Su Mo Tu We тh Fr Sa (ISSUING OFFICER TO 1 $\mathbf{2}$ з 4 5 6 INCLUDE PRICING 7 8 9 10 1.1. 1.2 13 INFORMATION 14 1.516 17 18 19 20 HERE IF SIMPLE BID 26 22 23 24 25 27 21 OR WILL INDICATE 28 29 30 THAT AN E-MAIL WILL FOLLOW WITH Time 09:15 am PRICING INFORMATION) Hour Minute



Sending Email for Counter Offer to Supplier

In the email the buyer will include the price match offer and details for responding.



ES-RFQ-40199-543

FROM:	leena.patel@doas.ga.gov
TO:	fscmtst@sao.ga.gov
SUBJECT:	eSource Counter Offer Notification ES-RFQ-40199-543
SUBMIT COUNTER OFFER BEFORE:	06/26/2015 05:00 pm

ADDITIONAL MESSAGE:	Please review separate email for price details. Feel free to
(ISSUING	contact "James Obama" @ 404-444-4444 for any questions or concerns.
OFFICER TO	
INCLUDE	
PRICING	
INFORMATION	
HERE IF	
SIMPLE BID	
OR WILL	
INDICATE	
THAT AN E-	~
MAIL WILL	
FOLLOW WITH	L
PRICING	
INFORMATION)	
Send Email	
L	



Sending Email for Counter Offer to Supplier

An email resend option will also be available.

SUPPLIER NAME	SUPPLIER CONTACT	EMAIL ADDRESS	SELECTION PROCESS	SUPPLIER REGISTRATION GA Flag / SMB Flag	GEORGIA RESIDENT SMALL BUSINESS	PRICE MATCH	TOTAL AMOUNT	COUNTER OFFER /OFFER CLOSE DATE
BID LANG BUILDING SUPPLY	null, null	fscmtst@sao.ga.gov	System selected	N / N	Y	Y	248000.0	O (Resend) Active Supplier for Counter Offer 06/26/2015 05:09 PM

The buyer has the option of changing the deadline date and time for the counter offer.

FROM: TO: SUBJECT: SUBMIT COUNTER OFFER BEFORE:	leena.patel@doas.ga.gov fscmtst@sao.ga.gov Resend - eSource Counter Offer Notification ES-RFQ-40199-546 06/26/2015 05:09 PM
ADDITIONAL MESSAGE: (ISSUING OFFICER TO INCLUDE PRICING INFORMATION HERE IF SIMPLE BID OR WILL INDICATE THAT AN E- MAIL WILL FOLLOW WITH	
Send Ema	



Supplier Email Notification

The individual that responded for the supplier, will be the only person to receive the buyers counter offer email.



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Supplier Response to Counter Offer

The supplier may refuse the counter offer and send a customized message back to the buyer.

ES-RFQ-40199-543 Bid information submitted before eSource closed COMPANY Owuo-HagoodTakuma NAME Test EMAIL ADDRESS test@yahoo.com 4045555555 PHONE ESOURCE TOTAL \$ 248000.00 Line Number Line Title NIGP Code Description/Brand Unit of Bid Amount Total Amount Number Measure Units Per Unit per Line 1 01009 1000 Bags \$ 248.00 \$ 248000.00 test Test Bags Do you want to accept the Price Match Offer: O Yes No Message to the buyer (Optional): Sorry, not this time.





Rejection Email Notification

Below is a sample email that the buyer receives of the rejection to the offer.

Fri 6/26/2015 9:29 AM

bidNotice@doas.ga.gov

eSource Counter Offer Supplier Rejection on Ref: ES-RFQ-40199-543

To 🛛 Test, GPR

The Supplier (Owuo-Hagood Takuma) decided not to participate in the eSource Price match option offered to the solicitation entitled, TestPriceMatch.

Supplier Comments: Sorry, not this time.



When a supplier accepts the counter amount offer, an email will be sent with the new credentials for login.

eSource System Counter Offer

ES-RFQ-40199-543

Bid information submitted before eSource closed

COMPANY	Owuo-HagoodTakuma
NAME	test
EMAIL ADDRESS	test@yahoo.com
PHONE	4046666666
ESOURCE TOTAL	\$ 249500.00

Line Number	Line Title	NIGP Code	Description/Brand	Unit of Measure	Number Units	Bid Amount Per Unit	Total Amount per Line
1	test	01009	Test	Bags	1000 Bags	\$ 249.50	\$ 249500.00

Do you want to accept the Price Match Offer: 💿 Yes 🛛 🔿 No

An email will be sent with credentials to login





New Email with Login Credentials

This is a sample email with the link and login credentials for the counter offer.

Slide (#)

	Fri 6/26/2015 9:45 AM
	leena.patel@doas.ga.gov
	eSource Counter Offer Login Ref: ES-RFQ-40199-543
To 🗆 Tes	t, GPR

This solicitation entitled, TestPriceMatch, is accessible for counter offer only.

NOTE: The USER-ID and PASSWORD are provided for this solicitation only. They are not related to your user name and password in the registration system.

USER-ID: <u>fscmtst@sao.ga.gov</u> PASSWORD: eq6WAHK77W

Click on the link below to access the eSource system: http://capt11dtomct11h:8082/eSourceDevTest/EQ_vendc N=3655762



If a supplier responds to price match counter offer email, and the due date and time have passed for the counter offer, supplier will receive a message that the offer is inactive.

> Your Counter Offer Access is now inactive. Please contact the Buyer for additional information.

CLOSE WINDOW



The new login screen with solicitation details and the price match offer closing date and time will appear for the supplier.

State of Georgia eSource System

Supplier Response

eSource Number:	ES-RFQ-40199-543
eSource Title:	TestPriceMatch
eSource Close Date/Time:	06/26/2015 08:29 AM Eastern Time
Supplier Company Name:	Owuo-HagoodTakuma
Supplier Contact:	Takuma Owuo-Hagood
Price Match Offer Close Date/Time:	06/26/2015 05:00 PM Eastern Time

This system will give you the ability to modify your previously submitted response to this eSource.

Please enter the User ID and password supplied to you in an email message by The State Purchasing Division for this solicitation.

User ID:	
Password:	

Submit



A supplier can review their "Supplier General Information" form as "read only."

* Your Supplier General Information	View Supplier General Information					
* Name of Person submitting response:	test					
* Email Address:	test@yahoo.com	Î 📗				
* Phone Number:	4046666666					
* Are you a Georgia Resident Small Business Supplier?:	Y					
* Do You agree to do a Price Match?:	Y					
Comments:	re vrR VwrWVEwr					
Response Documents:	Click Here to Upload Documents					
	test					

New attachments can be added with new file names. Suppliers will not be able to delete any prior documents attached.

File	Document Title	Size	Stat
L			
	Documents Uploaded		
	No Document Name Delete		



The supplier will be able to see their original bid amount, and be able to change all or any line amounts.



Solicitations may be awarded at the line level, therefore each line must include any handling and shipping for

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The supplier will receive an on screen confirmation and a email notification of their action taken.

eSource Supplier Response

eSource Number: eSource Title: eSource Close Date/Time: Your Total Amount: ES-RFQ-40199-543 TestPriceMatch 06/26/2015 @ 08:29 AM Eastern Time \$244000.00

Your updated RFQ Counter Offer response has been recorded by the eSource system. You will receive an email confirming the submission of your response. If you do not receive an email within 2 Hours please contact:

AGENCY: ADMINISTRATIVE,SERVICES SWC CONTACT PERSON: Patel, Leena CONTACT PHONE: 404444444 CONTACT EMAIL: leena.patel@doas.ga.gov

Additional information will be available at the posting of the Notice Of Intent to Award (NOIA) or the Notice Of Award (NOA) via the <u>Georgia Procurement Registry (GPR) website</u>

Close Window

Fri 6/26/2015 10:06 AM bidNotice@doas.ga.gov

eSource Number: ES-RFQ-40199-543

To Test, GPR

This is to notify you of the receipt of your recently submitted, Counter Offer response for eSource number: ES-RFQ-40199-543

 AGENCY:
 ADMINISTRATIVE,SERVICES SWC

 CONTACT PERSON: Patel, Leena

 CONTACT PHONE:
 404444444

 CONTACT EMAIL:
 leena.patel@doas.ga.gov

Thank you for submitting the Counter Offer Response.



Once the supplier submits their acceptance of the counter offer, the buyer will be able to see the accepted price match counter offer. At this point the buyer can decide to award to this supplier or make a counter offer to another supplier.

List of Suppliers Who Responded on eSource

Click on Bid button to view a Suppliers response

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ES-RFQ-40199-543

SUPPLIER NAME	SUPPLIER CONTACT	EMAIL ADDRESS	SELECTION PROCESS	SUPPLIER REGISTRATION GA Flag / SMB Flag	GEORGIA RESIDENT SMALL BUSINESS	PRICE MATCH	TOTAL AMOUNT	COUNTER OFFER /OFFER CLOSE DATE
Bidusregistryconnect	usregistry, usregistry	fscmtst@sao.ga.gov	System selected	N / N	N	N	254400.0	N/A
Bid _{Owuo-} HagoodTakuma	Takuma, Owuo- Hagood	fscmtst@sao.ga.gov	System selected	Y / Y	Y	Y	248000.0	Rejected by Supplier
Bid _{Owuo-} HagoodTakuma	Takuma, Owuo- Hagood	fscmtst@sao.ga.gov	System selected	N / N	Y	Y	244000.0	Submitted by Supplier
Bid Hill Roofing Co Inc	Eric, Gunderson	fscmtst@sao.ga.gov	System selected	N / Y	N	N	244000.0	N/A

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The buyer will be able to see the old and new attachments.

Click on Line Title for complete line detail

Line Number	Line Title	NIGP Code	Description/Brand	Unit of Measure	Number Units	Bid Amount Per Unit	Total Amount per Line
1	Test	01008	Test	Bags	1000 Bags	\$ 244.00	\$ 244000.00



Download Selected Files

Title	File Size(MB)	Upload Date	Download
test	0.01	26-Jun-2015 12	
TEST	0.01	26-Jun-2015 12	2
404 errors	0.31	26-Jun-2015 12	2

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New rejection codes have been added for the buyer under "Award Reject Reason."

The initial configuration below represents the lowest total response

Click on the Responder's name to view the response for the given line.

Single O Primary/Secondary Award

Line No.	Line Title	Descrip	tion			Line NI	GP	P # Units eSource Line Documents		
(1.)	test	test923	test923			01515- (For Bo Machin	Chemicals and Supplies, Dry 100 nd Paper Type Copying BAG es)			
Comp (GA E	oany Based Flag)	Responder Name	Supplier Status	Amount per Unit	Amount per Line	Single Award	Award Reject Reason			Award
<u>usreg</u> (N)	listryconnect	<u>dsd</u>	bid	\$224.25	\$22425.00	۲	Not Low Bid Non-Responsible Non-Responsive			
Danco Conv	<u>o</u> erting (N)	<u>xfc qfzd</u>	bid	\$224.30	\$22430.00	0	Supplier Withdrawal No Bid Supplier's lowest price was n	natched by	a Georgia Resident	
<u>Owuo</u> Haqo (N)	<u>)-</u> odTakuma	<u>z dzfd</u>	bid	\$224.50	\$22450.00	0	Supplier's lowest price was n Supplier's lowest price was n	natched by natched by	a Small Business a Georgia Resident Small	



The Georgia Resident and Small Business flags have been added to the Vendor Sourcing Module and NIGP key word search from the Main Menu.

Vendor Sourcing Module (List).

Notification List (Emailed at bid posting) for a bid plus the ability to re-send an Email to the same list.

NIGP key word search and Vendor Sourcing Module (List and/or Email).

Vendor List (complete) This may take several minutes.

List of Vendor email counts for Bids for a given Date Range.

Vendor Sourcing

The following is a list of vendors based on your NIGP code selection.

NIGP codes selected.

010-08

NO.	FEIN	Company Name	Minority	Ethnic	GA Resident Flag	Small Business Flag
1	431968039	A & D HORIZON INC	Y	AFA	N	N



Supplier Search- Public Portal

Columns have been added for the GA Resident and Small Business, on the Supplier Search Results page on the public portal.



A new search option has been added on the Supplier Search page.

Supplier Search

Note : Please enter Data in at least one search field, the Security Check code, then Click the Search Button.

Company Name:	✔ Begins With ✔
City:	
State:	Please Select One V
Zip:	
GA Resident	
Minority Search:	All Vendors



Questions?

