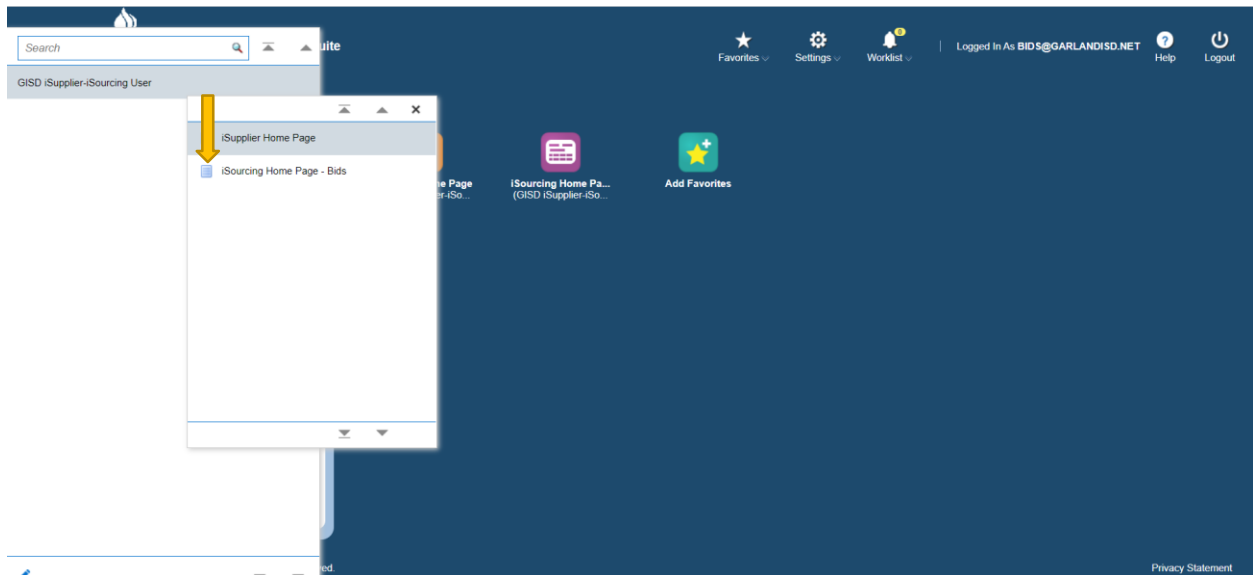
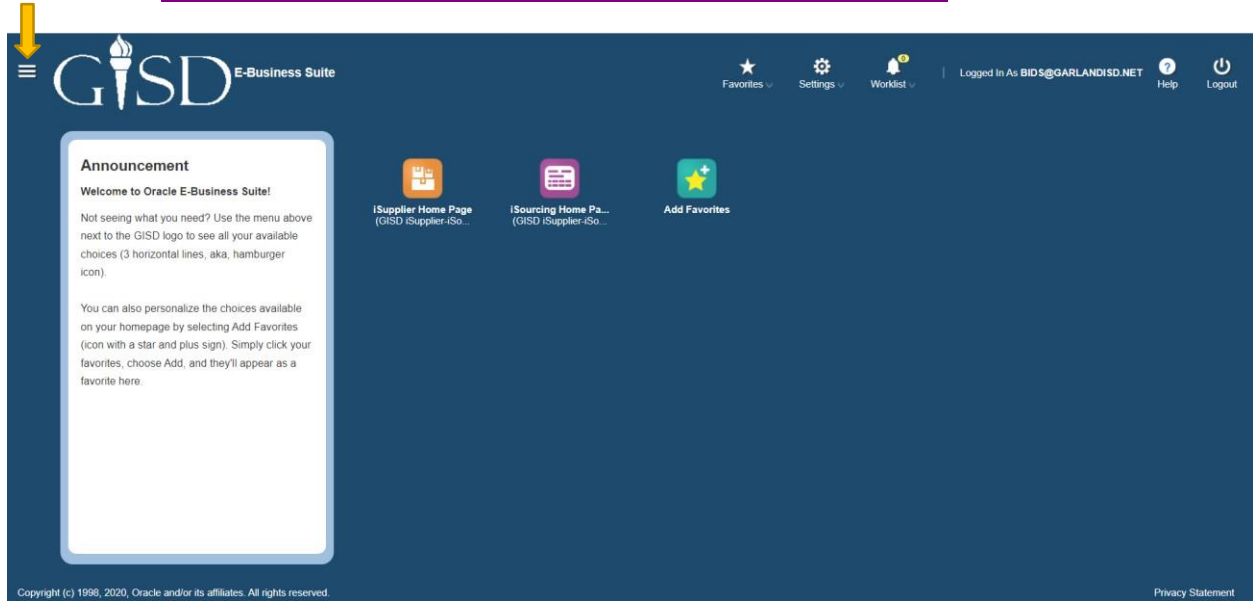


Oracle link: https://oraprodmdz.garlandisd.net/OA_HTML/AppsLocalLogin.jsp



This step is if you don't see the Bid/RFP that you are looking for.

Change Title to Number

Enter the sourcing # you are looking for here and then click GO.

The screenshot shows the GSD Sourcing web application. The header includes the GSD logo and 'Sourcing' text. The navigation bar has links for Home, Logout, Preferences, and Help. The main content area is titled 'Negotiations' and features a search bar for 'Open Negotiations' with a dropdown menu set to 'Number' and a 'Go' button. Below the search bar, there is a welcome message for 'Super Tester' and a section for 'Your Active and Draft Responses'. This section includes a table with columns for Response Number, Response Status, Supplier Site, Negotiation Number, Title, Type, Time Left, and Unread Messages. The table lists three draft responses. Below this is a section for 'Your Company's Open Invitations' with a table showing one invitation. At the bottom, there are 'Quick Links' for 'Manage' (Drafts, Personal Information) and 'View Responses' (Active, Disqualified, Awarded, Rejected). The footer contains a Privacy Statement link and copyright information for Oracle.

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unread Messages
131058	Draft		31133	Toilet Paper and Paper Towels 153-14	RFQ	0 seconds		0
134056	Draft		31137	Print Shop Paper 101-14	RFQ	0 seconds		0
89031	Draft		31074.1	ART SUPPLIES 65-14	RFQ	0 seconds		0

Supplier Site	Negotiation Number	Title	Type	Time Left
	31155	Career and Technology Educatio...	RFQ	12 days 20 hours

Quick Links

Manage

- [Drafts](#)
- [Personal Information](#)

View Responses

- [Active](#)
- [Disqualified](#)
- [Awarded](#)
- [Rejected](#)

Privacy Statement Negotiations Home Logout Preferences Help Copyright (c) 2006, Oracle. All rights reserved.

File Edit View Favorites Tools Help

GSD Sourcing

Navigator Favorites Home Logout Preferences Help

Negotiations

Negotiations >

Active Negotiations

Search

Note that the search is case insensitive

Number Title Category

Contact Line Event

Go Clear

Select Negotiation: Respond

Select	Number	Title	Contact	Time Left	Close Date	All Responses	Your Company's Responses	Monitor	Unread Messages
<input type="radio"/>	31153	330-14 Dish Room Safety and Sanitation Services	Moore, Kay	12 days 20 hours	01-Jul-2014 10:30:59	Blind	1		0

[Return to Negotiations](#)

Privacy Statement Negotiations Home Logout Preferences Help

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Click on
the
Sourcing
#

File Edit View Favorites Tools Help

GSD Sourcing

Navigator Favorites Home Logout Preferences Help

Negotiations

Negotiations > Active Negotiations >

RFQ: 31153

Actions Create Quote Go

Title **330-14 Dish Room Safety and Sanitation Services**

Status **Active**

Time Left **12 days 20 hours**

Open Date **12-Jun-2014 08:00:00**

Close Date **01-Jul-2014 10:30:59**

Header Lines Controls

Buyer **Moore, Kay**

Quote Style **Blind**

Description **Dish Room Safety and Sanitation Services**

Outcome **Contract Purchase Agreement**

Event

Terms

Effective Start Date **26-Aug-2014**

Effective End Date **31-Aug-2017**

Bill-To Address [Garland ISD - Accounts Payable](#)

Ship-To Address [Garland ISD](#)

FOB

Total Agreement Amount

Payment Terms **NET 30**

Carrier

Freight Terms **Prepaid**

Currency

RFQ Currency **USD**

Price Precision **Any**

Requirements

[Show All Details](#) | [Hide All Details](#)

Details Section

[Show](#) Minimum Requirements

[Show](#) Minimum Requirements

[Show](#) General

[Show](#) General

Additional Header Attributes (Buyer & Supplier)

Notes and Attachments

Note to Suppliers

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
Required Forms	File		To Supplier	KRMOORE	02-Jun-2014	One-Time		
Sourcing Instruction Page - Revisions 5-15-2014.docx	File		To Supplier	KRMOORE	09-Jun-2014	One-Time		
Services Template.doc	File		To Supplier	KRMOORE	09-Jun-2014	One-Time		

[Return to Active Negotiations](#)

Actions Create Quote Go

Privacy Statement

Negotiations Home Logout Preferences Help

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You will need to complete the Required Forms and attach them into your bid.


http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=c3abbf94-2418-4a92-986e-5d1f61273e5d_J - Windows Internet Explorer

Sourcing

Navigator Favorites Home Logout Preferences Help

Negotiations

Negotiations >
RFQ: 28009

Actions Acknowledge Participation  Go

Title **Paper RFQ**

Status **Active**
Time Left **30 days 17 hours**

Open Date **30-Jul-2012 09:52:50**
Close Date 30-Jul-2012 09:52:50

Header Lines Controls

Buyer **Booker, Mark**
Quote Style **Blind**
Description **RFQ**

Outcome **B**
Event

Terms

Effective Start Date	02-Aug-2012	Total Agreement Amount	
Effective End Date	31-Jul-2013	Minimum Release Amount	
Bill-To Address	Garland ISD	Payment Terms	NET 30
Ship-To Address	Garland ISD	Carrier	
FOB		Freight Terms	Prepaid

Currency

RFQ Currency	USD	Price Precision	2
--------------	------------	-----------------	----------

Requirements

[Show All Details](#) | [Hide All Details](#)

Details Section

Show Minimum Requirements	Weight
	40

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=c3abbf94-2418-4a92-986e-5d1f61273e5d_J - Windows Internet Explorer

Sourcing

Navigator Favorites Home Logout Preferences Help

Negotiations

Negotiations >
RFQ: 28009

Title **Paper RFQ**
Status **Active**
Time Left **30 days 17 hours**

Header Lines Controls

Buyer **Booker, Mark**
Quote Style **Blind**
Description **RFQ**

Actions
Create Quote
Acknowledge Participation
Create Quote
Online Discussions
Quote History
to Spreadsheet

Open Date 3
Close Date 3

Try It! Actions X
Click the Create Quote list item.

Terms

Effective Start Date **02-Aug-2012**
Effective End Date **31-Jul-2013**
Bill-To Address [Garland ISD](#)
Ship-To Address [Garland ISD](#)
FOB

Total Agreement Amount
Minimum Release Amount
Payment Terms **NET 30**
Carrier
Freight Terms **Prepaid**

Currency

RFQ Currency **USD**
Price Precision **2**

Requirements


[Show All Details](#) | [Hide All Details](#)

Details Section

[Show](#) Minimum Requirements

Weight
40

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=c3abbf94-2418-4a92-986e-5d1f61273e5d_J - Windows Internet Explorer


Sourcing

[Navigator](#)
[Favorites](#)
[Home](#)
[Logout](#)
[Preferences](#)
[Help](#)

Negotiations

Negotiations >

RFQ: 28009

Title **Paper RFQ**

Status **Active**

Time Left **30 days 17 hours**

Open Date **30-Jul-2012 09:52:50**

Close Date **30-Aug-2012**

Actions [Create Quote](#) [Go](#)

Try It! [Actions](#) [X](#)

Click the [GO] button.

Header **Lines** **Controls**

Buyer **Booker, Mark**

Quote Style **Blind**

Description **RFQ**

Outcome **Blanket Purchase Agreement**

Event

Terms

Effective Start Date **02-Aug-2012**

Effective End Date **31-Jul-2013**

Bill-To Address [Garland ISD](#)

Ship-To Address [Garland ISD](#)

FOB

Total Agreement Amount

Minimum Release Amount

Payment Terms **NET 30**

Carrier

Freight Terms **Prepaid**

Currency

RFQ Currency **USD**

Price Precision **2**

Requirements

[Show All Details](#) | [Hide All Details](#)

Details Section

[Show](#) Minimum Requirements

Weight

40

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=c3abbf94-2418-4a92-986e-5d1f61273e5d_J - Windows Internet Explorer

Garland ISD

Sourcing

Navigator Favorites Home Logout Preferences Help

Negotiations

Negotiations > RFQ: 28009 >

Create Quote: 17004 (RFQ 28009)

Cancel View RFQ Quote By Spreadsheet Save Draft Continue

Title Paper RFQ Time Left **30 days 17 hours**
Close Date **30-Aug-2012 09:52:24**

Header **Lines**

Supplier **PLAYCO METALS** Quote Valid Until
RFQ Currency **USD** (example: 30-Jul-2012)
Quote Currency **USD** Reference Number
Price Precision **2 decimals maximum** Note to Buyer

Attachments

Add Attachment...

0 results found.

Try It! **Actions**

The only required fields on this form are the QUOTE VALUE fields in the Requirements section. All other data entry is optional.

Press [Enter] to [continue](#).

Garland ISD has identified terms, conditions, or other applicable provisions that apply to this solicitation (RFP or RFQ). It is imperative to carefully read and appropriately respond to these requirements.

Title	Type	Description	Category	Target Value	Quote Value	Weight
Requirements						
Minimum Requirements						40
Do you agree to the		2				20

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=c3abbf94-2418-4a92-986e-5d1f61273e5d_J - Windows Internet Explorer

Minimum Requirements				
	Do you agree to the indemnification terms listed in the RFP? Enter 2 for yes, enter 1 for no.	2	2 (Numeric Value only)	20
	Do you agree to the venue and jurisdiction terms? Enter a 2 for yes, enter a 1 for no.	2	2 (Numeric Value only)	20
General Terms and Conditions				60
	The district standard payment terms are Net 30. Select the payment terms acceptable to your company.	Net 30	Net 30	20
	State any minimum order requirement which may exist for the entire contract but are not applicable to a specific line. Example: Total order must be \$50,000 or Total weight must be 15,000 pounds. <u>Minimum order requirements for individual line items, if any, will be added in the line section when submitting pricing.</u> State "None" if no minimum requirements are listed. This does not prevent a line item minimum.	None	None	20
	Do you agree to all other terms and conditions?	Yes	Yes	20
	Do you accept EPCNT		Yes	

Try It! [Actions](#) ✕

For training purposes, the TARGET VALUE fields on the Header tab have been completed for each requirement.

Note: These are samples and may or may not appear in each agreement.

Press [Enter] to [continue](#).

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=c3abbf94-2418-4a92-986e-5d1f61273e5d_J - Windows Internet Explorer

Enter a 2 for yes, enter a 1 for no.		(Numeric Value only)	
<input checked="" type="checkbox"/> General Terms and Conditions			60
The district standard payment terms are Net 30. Select the payment terms acceptable to your company.	Net 30	Net 30	20
State any minimum order requirement which may exist for the entire contract but are not applicable to a specific line. Example: Total order must be \$50,000 or Total weight must be 15,000 pounds. <u>Minimum order requirements for individual line items, if any, will be added in the line section when submitting pricing.</u> State "None" if no minimum requirements are listed. This does not prevent a line item minimum.	None	None	20
Do you agree to all other terms and conditions?	Yes	Yes	20
Do you accept EPCNT provision?		Yes	

Try It! [Actions](#)

Once all header requirement fields are populated, scroll to the top of the screen.

****DO NOT click the [CONTINUE] button at the bottom of the screen - an error will result!****

Press [Enter] to [continue](#).

[Cancel](#) [View RFQ](#) [Quote By Spreadsheet](#) [Save Draft](#) [Continue](#)

Requisitions Negotiations Intelligence Administration Home Logout Preferences Help Personalize Page Diagnostics

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=c3abbf94-2418-4a92-986e-5d1f61273e5d_J - Windows Internet Explorer

Navigator Favorites Home Logout Preferences Help

Negotiations

Negotiations > RFQ: 28009 >
Create Quote: 17004 (RFQ 28009)

Cancel View RFQ Quote By Spreadsheet Save Draft Continue

Title [Paper RFQ](#) Time Left **30 days 17 hours**
Close Date **30-Aug-2012 09:52:24**

Supplier **PLAYCO METALS** Quote Valid Until
RFQ Currency **USD** (example: 30-Jul-2012)
Reference Number
Note to Buyer

Header **Lines**

Try It! Actions X

Next, detail on the line items must be entered.
Click the **Lines** tab.

Attachments

Add Attachment

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

Requirements

[Expand All](#) | [Collapse All](#)

Focus Title	Target Value	Quote Value	Weight
<input type="checkbox"/> Requirements			
<input type="checkbox"/> Minimum Requirements			40
Do you agree to the indemnification terms listed in the RFP? Enter 2 for Yes, enter 1 for no.	2	<input type="text" value="2"/> (Numeric Value only)	20
Do you agree to the venue and jurisdiction terms? Enter a 2 for yes, enter a 1 for no.	2	<input type="text" value="2"/> (Numeric Value only)	20
<input type="checkbox"/> General Terms and			60

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=c3abbf94-2418-4a92-986e-5d1f61273e5d_J - Windows Internet Explorer

Sourcing

Navigator Favorites Home Logout Preferences Help

Negotiations

Negotiations > RFQ: 28009 >
Create Quote: 17004 (RFQ 28009)

Cancel View RFQ Quote By Spreadsheet Save Draft Continue

Title Paper RFQ Time Left **30 days 17 hours**
Close Date **30-Aug-2012 09:52:24**

Header Lines

RFQ Currency **USD** Price Precision **2 decimals maximum** Quote Currency **USD**

Line	Update Rank	Start Price	Target Price	Quote Price	Total Score	Unit	Estimated Quantity	Target Minimum	Release Amount
1 Copy Paper	No Quote								
1.1 PAPER XEROGRAPHIC...	No Quote					Case	22,000		
1.2 PAPER XEROGRAPHIC...	No Quote					Case	5,000		
1.3 PAPER BOND WHITE...	No Quote					Case	400		

Indicates more information required

Try It! Values for each line of the RFQ must be addressed.
Click the [UPDATE] icon for the first line item. This action will display all fields required for the selected line.

Cancel View RFQ Quote By Spreadsheet Save Draft Continue

Logout Preferences Help

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=c3abbf94-2418-4a92-986e-5d1f61273e5d_J - Windows Internet Explorer

Sourcing

Navigator Favorites Home Logout Preferences Help

Negotiations

Create Quote 17004: Line 1.1 (RFQ 28009) Line 1.2: PAPER XEROGRAPHIC 20# ... Go

Cancel Save Draft Apply

Group **Copy Paper** Close Date **30-Aug-2012 09:52:24**
 Description **PAPER XEROGRAPHIC 8-1/2 X 11** Quote Currency **USD**
 Unit **Case** Rank **No Quote**
 Start Price
 Target Price
 Target Minimum Release Amount
 Quote Price
 Quote Minimum Release Amount
 Estimated Quantity **22,000**

Pay Items

TIP Total pay item amount must add up

Attributes

Total Score

Group	Attribute				Acceptable Quote Weight Values (Scores)
General	State minimum order requirements exist for this line item				0
General	Weight in lbs				25 From 20 to 20 (100)
General	Color	Required	White		25 White (100)
General	Brightness	Required	93		25 From 93 to 100 (100) From 87 to 92 (70) From 0 to 86 (0)
General	Size	Required	8 1/2 X 11		25 8 1/2 X 11 (100)

Try It! Actions X

The QUOTE PRICE is the supplier's proposed price for the unit of measure stated. DO NOT enter the extended price in this field.

Enter the appropriate price for this item into the QUOTE PRICE field.

Enter "35."

Typing Complete

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=c3abbf94-2418-4a92-986e-5d1f61273e5d_J - Windows Internet Explorer

Quote Price Quote Minimum Release Amount

Estimated Quantity **22,000**

Pay Items

✓ **TIP** Total pay item amount must add up to the line amount.

Attributes

Total Score

Group	Attribute	Attribute Type	Target Value	Quote Value	Acceptable Quote Weight Values (Scores)
General	State minimum order requirements, if any exist for this line item	Required		1	
General	Weight in			20	25 From 20 to 20 (100)
General	Color				25 White (100)
General	Brightness			93	25 From 93 to 100 (100) From 87 to 92 (70) From 0 to 86 (0)
General	Size				25 8 1/2 X 11 (100)

Try It! [Actions](#) ✕

An **ATTRIBUTE** is a specification, characteristic, or desired functionality for this item (e.g. paper = color, weight, brightness; food = grade, portions per pack/case, nutritional information, weight, etc.)

For training purposes, all required **QUOTE VALUE** fields for each **ATTRIBUTE** have been entered.

Notes

Note to Buyer: T

Optionally, attachments (specifications, drawings, etc.) can be attached to the line. If a spec sheet, diagram, or nutritional analysis sheet can be provided, upload and attach it to the specific RFQ line.

Click the [\[ADD ATTACHMENT\]](#) button.

Attachments

[Add Attachment...](#)

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

Negotiations Home Logout Preferences Help

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Sourcing

Navigator Favorites Home Logout Preferences Help

Negotiations

Negotiations > RFQ: 28009 > Create Quote: 17004 (RFQ 28009) >

Add Attachment

Cancel Add Another Apply

Attachment Summary Information

Title
Description
Category **From Supplier**

Define Attachment

Type ☒ File ☐ URL ☐ Text

Browse...

Try It! Actions X

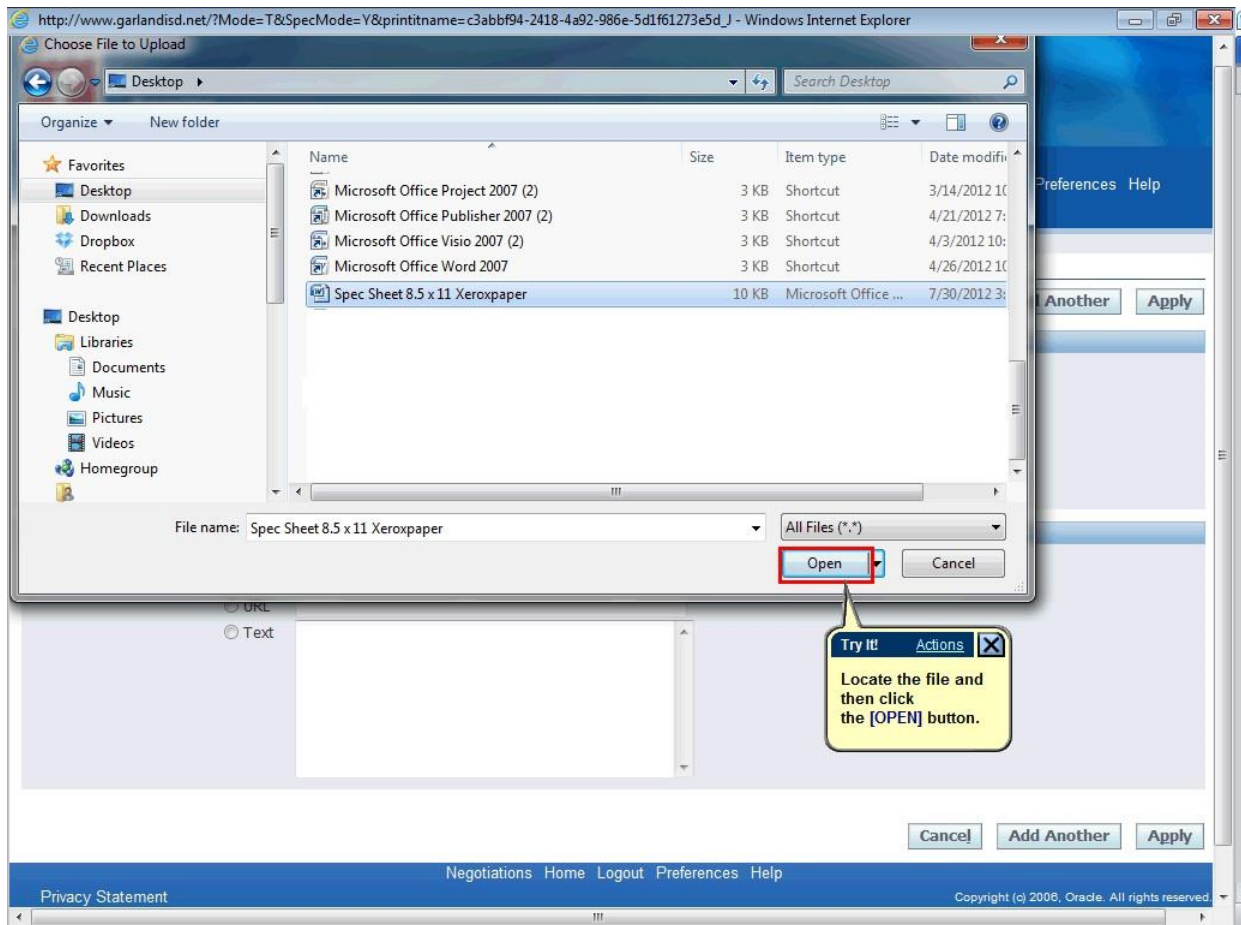
Select the appropriate attachment TYPE, and then complete the corresponding field to define the location of the attachment.

In this example, a document will be attached.

Click the [BROWSE] button to locate the file.

Apply

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Sourcing

Navigator Favorites Home Logout Preferences Help

Negotiations

Negotiations > RFQ: 28009 > Create Quote: 17004 (RFQ 28009) >

Add Attachment

Cancel Add Another **Apply**

Attachment Summary Information

Title
Description
Category **From Supplier**

Define Attachment

Type ☒ File ☐ URL ☐ Text


C:\Users\Desktop\Spec Sheet 8.5 x 11 Xe **Browse...**

Cancel Add Another **Apply**

Try It! Actions X
Click the [APPLY] button.


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http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=c3abbf94-2418-4a92-986e-5d1f61273e5d_J - Windows Internet Explorer


Sourcing

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[Preferences](#)
[Help](#)

Negotiations


Confirmation
 Attachment Spec Sheet 8.5 x 11 Xerox paper.docx has been added successfully but not committed; it would be committed when you commit the rest of the current transaction.

Create Quote 17004: Line 1.1 (RFQ 28009)
 Line 1.2: PAPER XEROGRAPHIC 20# ... [Go](#)

Group **Copy Paper**
 Description **PAPER XEROGRAPHIC 8-1/2 X 11**
 Unit **Case**
 Start Price
 Target Price
 Quote Price
 Estimated Quantity **22,000**

Close Date **30-Aug-2012 09:52:24**
 Quote Currency **USD**
 Rank
 Target Minimum Release Amount
 Quote Minimum Release Amount

[Cancel](#)
[Save Draft](#)
[Apply](#)

Try It!
[Actions](#)

Review the **Confirmation** message indicating the attachment has been added but not committed.


 Click the **[APPLY]** button.

Pay Items
 ✓ **TIP** Total pay item amount must add up to the line amount.

Attributes
 Total Score **100**

Group	Attribute	Attribute Type	Target Value	Quote Value	Acceptable Quote Weight Values (Scores)
General	State minimum order requirements, if any exist for this line item	Required		1	0
General	Weight in lbs	Required	20	(Numeric Value only)	25 From 20 to 20 (100)
General	Color	Required	White	White	25 White (100)

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=c3abbf94-2418-4a92-986e-5d1f61273e5d_J - Windows Internet Explorer


Sourcing

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[Help](#)

Negotiations

Negotiations > RFQ: 28009 >
Create Quote: 17004 (RFQ 28009)

Title [Paper RFQ](#)

Time Left: 30 days 17 hours
Close Date: 30-Aug-2012 09:52:24


Ensure that all required information has been entered in the required fields.
When all line items have been successfully completed, click the [CONTINUE] button.

Line	Update	Rank	Start Price	Target Price	Quote Price	Total Score	Unit	Estimate Quantity	Estimate Amount
1 Copy Paper		No Quote							
1.1 PAPER XEROGRAPHIC...		No Quote			35	100	Case	22,000	
1.2 PAPER XEROGRAPHIC...		No Quote			35	100	Case	5,000	
1.3 PAPER BOND WHITE...		No Quote			35	100	Case	400	

Indicates more information requested. Click the Update icon.

Negotiations [Home](#) [Logout](#) [Preferences](#) [Help](#)

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=c3abbf94-2418-4a92-986e-5d1f61273e5d_J - Windows Internet Explorer


Sourcing

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[Favorites](#)
[Home](#)
[Logout](#)
[Preferences](#)
[Help](#)

Negotiations

Negotiations > RFQ: 28009 >

Create Quote 17004: Review and Submit (RFQ 28009)

[Cancel](#)
[Back](#)
[Validate](#)
[Save Draft](#)
[Printable View](#)
[Submit](#)

Header

Title	Paper RFQ	T
Supplier	PLAYCO METALS	Clo
RFQ Currency	USD	Quote V
Quote Currency	USD	Reference
Price Precision	2 decimals maximum	Note

Attachments

Title	Type	Description	Category	Last Updated By	Last
No results found.					

Requirements

[Show All Details](#) | [Hide All Details](#)

Details Section

	Weight
Show Minimum Requirements	40
Show General Terms and Conditions	60

Lines

Quote Total (USD) **959,000.00**


Select Line	Ship-To	Your Price/Total Score	Start Price	Target Price	Quote Price (USD)	Unit	Estimated Quantity	Line Total	Target Minimum Release Amount	Quote Minimum Release Amount

Try It!

It is recommended to submit the quote after the last identified addenda date noted in the *Instructions to Bidders* that is attached at the Header of each RFQ.

Click the [SUBMIT] button to submit the quote.


http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=c3abbf94-2418-4a92-986e-5d1f61273e5d_J - Windows Internet Explorer



Sourcing


Navigator Favorites Home Logout Preferences

Negotiations

 **Confirmation**
Quote 17004 for RFQ 28009 (Paper RFQ)

[Return to Sourcing Home Page](#)

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Try It! [Actions](#) 
Review the *Confirmation* message indicating the quote has been submitted.
Click the Return to Sourcing Home Page link.

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[Navigator](#)
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[Home](#)
[Logout](#)
[Preferences](#)
[Help](#)

Negotiations

Search Open Negotiations

Welcome, Super Tester.

Your Active and Draft Responses

Press Full List to view all your company's responses.

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unread Messages
146070	Draft		31155	Career and Technology Education Materials and Related Services	RFQ	12 days 20 hours		0
146071	Active		31153	330-14 Dish Room Safety and Sanitation Services	RFQ	12 days 20 hours		0
131058	Draft		31133	Toilet Paper and Paper Towels 153-14	RFQ	0 seconds		0
134056	Draft		31137	Print Shop Paper 101-14	RFQ	0 seconds		0
89031	Draft		31074.1	ART SUPPLIES 65-14	RFQ	0 seconds		0

Your Company's Open Invitations

Supplier Site	Negotiation Number	Title	Type	Time Left
No results found.				

Quick Links

Manage	View Responses
<ul style="list-style-type: none"> Drafts Personal Information 	<ul style="list-style-type: none"> Active Disqualified Awarded Rejected

If you need to correct or add to your bid once you have submitted then you will need to click on your Response Number.

Negotiations

Negotiations >

Quote: 146071 (RFQ 31153)

Actions: Online Discussions

Title: 330-14 Dish Room Safety and Sanitation Services
 Time Left: 12 days 20 hours
 Quote Style: Blind
 Quote Currency: USD
 Contact: Tester, Super
 Suppliers' Quote Number:
 Quote Status: Active
 Note to Buyer:
 Attachments: [Required Forms](#) File From Supplier 18-Jun-2014 One-Time

Close Date: 01-Jul-2014 10:30:59
 Ranking: Multi-Attribute Scoring
 Supplier: TEST SUPPLIER FOR GISD USE ONLY
 Supplier Site:
 Quote Valid Until:
Select Create Quote

Requirements

[Show All Details](#) | [Hide All Details](#)

Details Section

[Show](#) Minimum Requirements
[Show](#) General

Lines

TIP All prices are in USD.

Quote Total (USD) 2,023.00

[Show All Details](#) | [Hide All Details](#)

Details	Line	Rank	Price/Total Score	Start Price	Target Price	Quote Price Unit	Estimated Quantity	Target Minimum Release Amount	Quote Minimum Release Amount	Line Active Total Quotes
Show	1 Monthly charge for turn-key service for 69 sites	1	1,234/100			1,234 Each	1			1,234.00 Blind
Show	2 Proposed price for additional sites, if needed	1	789/100			789 Each	1			789.00 Blind

[Return to Negotiations](#)

Actions: Online Discussions

Negotiations Home Logout Preferences Help

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Negotiations

Negotiations >

Quote: 146071 (RFQ 31153)

Actions: Create Quote

Title: 330-14 Dish Room Safety and Sanitation Services
 Time Left: 12 days 20 hours
 Quote Style: Blind
 Quote Currency: USD
 Contact: Tester, Super
 Suppliers' Quote Number:
 Quote Status: Active
 Note to Buyer:
 Attachments: [Required Forms](#) File From Supplier 18-Jun-2014 One-Time

Close Date: 01-Jul-2014 10:30:59
 Ranking: Multi-Attribute Scoring
 Supplier: TEST SUPPLIER FOR GISD USE ONLY
 Supplier Site:
 Quote Valid Until:
 Reference Number:
 Note to Buyer:
Select GO and you are able to update your bid.

Header **Lines**

Supplier: TEST SUPPLIER FOR GISD USE ONLY
 RFQ Currency: USD
 Quote Currency: USD
 Price Precision: Any
 Quote Valid Until:
 Reference Number:
 Note to Buyer:
Attachments

[Add Attachment...](#)

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete

You may also update your attachments.

After you select Go then you can go to Header or Lines and make your changes.

You may also update your attachments.

If there is an amendment.

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=a9d67a42-4e67-4788-9ad9-aa5df1b1f89e_J - Windows Internet Explorer

Sourcing

Navigator Favorites Home Logout Preferences Help

Negotiations

Search Open Negotiations Title Go

Welcome

Your Active and Draft Responses

Press Full List to view all your company's responses. [Full List](#)

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unread Messages
17002	Draft		28008	New Paper RFQ	RFQ	8 days 23 hours		0
18001	Draft		28018	Paper RFQ	RFQ	29 days 13 hours		0
17004	Active					29 days 23 hours		0
17003	Draft					30 days		0

Negotiation has been amended and

Try It! [Actions](#)

When an RFQ has been amended, it will appear in the *Your Company's Open Invitations* section of the *Negotiations* page. Select the appropriate RFQ number to take action.

In this example, click the [28010,1](#) link.

Your Company's Open Invitations

[Full List](#)

Supplier Site	Negotiation Number	Title	Type	Time Left
	23002	397-12 Instructional Software	RFQ	21 minutes
	28004	Paper RFQ	RFQ	31 minutes
	28010,1	Ammended Paper RFQ	RFQ	29 days 23 hours
	28012,1	Amended after Draft Quote Pape...	RFQ	30 days
	28014	Extended without Quote Paper R...	RFQ	30 days

Quick Links

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=a9d67a42-4e67-4788-9ad9-aa5df1b1f89e_J - Windows Internet Explorer

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Negotiations

Negotiations >

Warning
RFQ 28010 has been amended. To be considered for award you must acknowledge each amendment and submit (or resubmit) all your responses to ensure that they comply with the changes.
[View Amendment History](#)

RFQ: 28010,1

Actions Acknowledge Participation **Go**

Open Date **30-Jul-2012 10:02:33**

Try It! [Actions](#) **X**
A system message warns that this RFQ has been amended. Acknowledgement is required to proceed with the quotation process.
Click the [GO] button.

Title **Amended Paper RFQ**

Status **Active**
Time Left **29 days 23 hours**

Header **Lines** **Controls**

Buyer **Booker, Mark**
Quote Style **Blind**
Outcome **Blanket Purchase Agreement**
Description **RFQ**

Amendme

Terms


Effective Start Date **02-Aug-2012**
Effective End Date **31-Jul-2013**
Bill-To Address [Garland ISD](#)
Ship-To Address [Garland ISD](#)
FOB

Total Agreement Amount
Minimum Release Amount
Payment Terms **NET 30**
Carrier
Freight Terms **Prepaid**

Currency

RFQ Currency **USD** Price Precision **2**

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=a9d67a42-4e67-4788-9ad9-aa5df1b1f89e_J - Windows Internet Explorer



Sourcing

Navigator Favorites Home Logout Preferences Help

Negotiations

Negotiations > RFQ: 28010,1 >

Acknowledge Participation (RFQ 28010,1)

Will your company participate? ☒ Yes ☐ No

Note to Buyer

Cancel Apply

Try It!

Actions

X

Select YES to proceed with creating the quote. Select NO if your company is not going to participate in this RFQ.

Click the [APPLY] button.

Cancel Apply

Negotiations Home Logout Preferences Help

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Sourcing

Navigator Favorites Home Logout Preferences Help

Negotiations

Negotiations >

Warning
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[View Amendment History](#)

RFQ: 28010,1

Title Ammended Paper RFQ
Status Active
Time Left 29 days 23 hours

Actions Acknowledge Participation **Go**

Open Date 30-Jul-2012 10:02:33
Close Date 30-Aug-2012 10:02:33

Header **Lines** **Controls**

Buyer Booker, Mark
Quote Style Blind
Outcome Blanket Purchase Agreement
Description RFQ

Event New L
Amendment Description New L

Terms

Effective Start Date 02-Aug-2012
Effective End Date 31-Jul-2013
Bill-To Address [Garland ISD](#)
Ship-To Address [Garland ISD](#)
FOB

Total Agreement Amount
Minimum Release Amount
Payment Terms NET 30
Carrier
Freight Terms Prepaid

Currency

RFQ Currency USD
Price Precision 2

Try It! Actions X
Click the ACTIONS field's pull down menu arrow.

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=a9d67a42-4e67-4788-9ad9-aa5df1b1f89e_J - Windows Internet Explorer

Sourcing

Garland ISD

Navigator Favorites Home Logout Preferences Help

Negotiations

Negotiations >

Warning
RFQ 28010 has been amended. To be considered for award you must acknowledge each amendment and submit (or resubmit) all your responses to ensure that they comply with the changes.

[View Amendment History](#)

RFQ: 28010,1

Title **Ammended Paper RFO**

Status **Active**
Time Left **29 days 23 hours**

Header Lines Controls

Buyer **Booker, Mark**
Quote Style **Blind**
Outcome **Blanket Purchase Agreement**
Description **RFQ**

Event
Amendment Description

Actions
Acknowledge Participation
Create Quote
Online Discussions
View Quote History
Acknowledge Amendments
View Amendment History
Post to Spreadsheet

Go

Try It! Actions X

Click the Acknowledge Amendments list item.

Terms

Effective Start Date **02-Aug-2012**
Effective End Date **31-Jul-2013**
Bill-To Address [Garland ISD](#)
Ship-To Address [Garland ISD](#)
FOB


Total Minimum



Payment Terms **NET 30**
Carrier
Freight Terms **Prepaid**

Currency

RFQ Currency **USD** Price Precision **2**


http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=a9d67a42-4e67-4788-9ad9-aa5df1b1f89e_J - Windows Internet Explorer


Sourcing

 Navigator ▾
  Favorites ▾
 Home Logout Preferences Help

Negotiations

 Negotiations >

 **Warning**
 RFQ 28010 has been amended. To be considered for award you must acknowledge each amendment and submit (or resubmit) all your responses to ensure that they comply with the changes.
[View Amendment History](#)

RFQ: 28010,1

Actions

Acknowledge Amendments

Go

Title **Ammended Paper RFQ**
 Status **Active**
 Time Left **29 days 23 hours**

Open Date **30-Jul-2012 10:02:33**
 Close Date **30-Aug-2012**

Try It!

Actions

X

 Click the [GO] button.

Header

Lines

Controls

Buyer **Booker, Mark**
 Quote Style **Blind**
 Outcome **Blanket Purchase Agreement**
 Description **RFQ**

Event **New Line added**
 Amendment Description

Terms

Effective Start Date	02-Aug-2012	Total Agreement Amount	
Effective End Date	31-Jul-2013	Minimum Release Amount	
Bill-To Address	Garland ISD	Payment Terms	NET 30
Ship-To Address	Garland ISD	Carrier	
FOB		Freight Terms	Prepaid

Currency

RFQ Currency	USD	Price Precision	2
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Sourcing

Navigator Favorites Home Logout Preferences Help

Negotiations

Negotiations > RFQ: 28010,1 >

Acknowledge Amendment (RFQ 28010,1)

To be considered for award you must acknowledge each amendment and submit (or resubmit) your response to ensure your response complies with the changes. Cancel Acknowledge

☐ I have read the terms and conditions below and acknowledge amendment RFQ 28010,1.

Try It! Actions X

Pay special attention to amendment requirements as they normally contain **significant** changes in terms and conditions or product specifications.


Review the *Acknowledge Amendment* requirements for this RFQ and then click the I have read the terms and conditions below and acknowledge amendment check box.



RFQ 28010	RFQ 28010,1
	New Line added

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
T and C	File		To Supplier	MABOOKER	30-Jul-2012	One-Time			

RFQ 28010,1

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=a9d67a42-4e67-4788-9ad9-aa5df1b1f89e_J - Windows Internet Explorer


Sourcing

 Navigator ▾
  Favorites ▾
 Home Logout Preferences Help

Negotiations

Negotiations > RFQ: 28010,1 >

Acknowledge Amendment (RFQ 28010,1)

To be considered for award you must acknowledge each amendment and submit (or resubmit) your response to ensure your response complies with the changes.

☒ I have read the terms and conditions below and acknowledge amendment RFQ 28010,1.




Header

Label RFQ 28010




Amendment Description

Notes and Attachments

RFQ 28010

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
T and C	File		To Supplier	MABOOKER	30-Jul-2012	One-Time			

RFQ 28010,1

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
T and C	File		To Supplier	MABOOKER	30-Jul-2012	One-Time			

Try It! Actions X

Click the [ACKNOWLEDGE] button.

The screenshot shows a web browser window with the address bar displaying a URL from garlandisd.net. The page has a blue header with the 'Sourcing' title and a Garland logo. A navigation bar includes links for 'Navigator', 'Favorites', 'Home', 'Logout', and 'Preferences'. The main content area is titled 'Negotiations' and features a 'Confirmation' message. The message states that amendments for Negotiation 28010 have been acknowledged and asks if the user wants to proceed. It also notes that resubmission is required if a response was previously submitted. At the bottom right of the message, there are 'No' and 'Yes' buttons. A yellow tooltip box is positioned over the 'Yes' button, containing the text: 'Try It! Review the Confirmation message. Click the [YES] button to continue with your response.' The footer of the page includes a 'Privacy Statement' link and another set of navigation links.

http://www.garlandisd.net/?Mode=T&SpecMode=Y&printitname=a9d67a42-4e67-4788-9ad9-aa5df1b1f89e_J - Windows Internet Explorer

Sourcing

Navigator Favorites Home Logout Preferences

Negotiations

Confirmation

All amendments of Negotiation 28010 have been acknowledged successfully. You may now respond to the negotiation. Do you want to proceed?

If a response has been submitted previously, resubmission is required to ensure the response complies with the changes.

No Yes

Privacy Statement Negotiations Home Logout Preferences

Try It! Review the *Confirmation* message.
Click the [YES] button to continue with your response.