

HOW TO RESPOND

EAGLE MOUNTAIN SAGINAW ISD
Fostering a Culture of Excellence

Welcome to EMS ISD eBidding system!

We extend a warm welcome to those wishing to do business with the Eagle Mountain Saginaw Independent School District. It is our goal to make our relationship friendly and mutually rewarding. Our principal objective is to acquire goods and services at a fair and reasonable price. We are constantly seeking new sources and welcome your participation!

Login

User Name

Password

[Login](#)

[Trouble Logging In?](#)

[Supplier Registration](#)

- Current Bids
- Closed Bids
- Awarded Bids
- Non Awarded Bids
- Active Contracts
- Eagle Mountain-Saginaw Independent School District Purchasing



**EAGLE MOUNTAIN
SAGINAW ISD**
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Current Bids



Closed Bids



Awarded Bids



Non Awarded Bids



Active Contracts



Eagle Mountain-Saginaw Independent School
District Purchasing

1. Go to <https://emsisd.ionwave.net>
2. This website will appear, choose **“SUPPLIER REGISTRATION”**

1. Complete each tab until registration is complete.
2. Please note a Company Description must be added. Please state all services you provide. We must also have a Tax ID or SSN stated. If entering a SSN, please select OTHER to enter.

EAGLE MOUNTAIN SAGINAW ISD
Fostering a Culture of Excellence

Preliminary Info | Terms | **Company Info** | Addresses | Other Info | Commodity Codes | Classifications | Review | Complete

Company Information

⇒ Save and Next

Company Information

* Trade Name (dba)

Legal Name (if different)

* Organization Type

Formation Date

Tax ID Number FEIN SSN/ITIN Other

DUNS

Website

Company Description

Keywords *Use comma or [Enter] to separate keywords*

User Information

* User Name / Login

* Password ⓘ

* Verify Password

Prefix

* First Name

* Last Name

Title

* Email

* Verify Email

Office Phone Ext: International

Mobile Phone International

* Time Zone

Company Address

* Address 1

Address 2

Address 3

* City

* State/Province

* Zip/Postal

1. With your newly created credentials log into the system to access all MACs (Multiple Award Contracts).

The screenshot displays the login interface for the Eagle Mountain Saginaw ISD eBidding system. At the top left, the logo features a shield with a flame, accompanied by the text "EAGLE MOUNTAIN SAGINAW ISD" and the tagline "Fostering a Culture of Excellence". Below the logo, a banner reads "Welcome to EMS ISD eBidding system!". A paragraph of text follows: "We extend a warm welcome to those wishing to do business with the Eagle Mountain Saginaw Independent School District. It is our goal to make our relationship friendly and mutually rewarding. Our principal objective is to acquire goods and services at a fair and reasonable price. We are constantly seeking new sources and welcome your participation!".

The central focus is a white login form with the following elements:

- Login** header
- User Name** label above an input field
- Password** label above an input field
- A blue **Login** button
- A green **Trouble Logging In?** button

To the right of the login form is a blue vertical panel with a white user icon and a plus sign, and a white button labeled **Supplier Registration**.

At the bottom, there is a grid of six white buttons with blue icons and text:

- Current Bids**: Icon of a document with a ribbon seal.
- Closed Bids**: Icon of a checkered flag.
- Awarded Bids**: Icon of a trophy.
- Non Awarded Bids**: Icon of a trophy with a red 'X' over it.
- Active Contracts**: Icon of a document with a signature.
- Eagle Mountain-Saginaw Independent School District Purchasing**: Icon of a cursor clicking on a "www." sign.

1. Once you are logged into the system select Bid Events on the top tool bar



The screenshot shows the IONWAVE supplier portal dashboard. At the top is a navigation bar with the IONWAVE logo and three menu items: Home, Bid Events, and Admin. A red arrow points to the Bid Events menu item. Below the navigation bar is a main content area with several sections:

- Alerts** (Up-to-date): A box showing 5 My Bid Invitations with a View > link.
- Quick Links**: Four links: My Profile, Company Profile, Help, and Commodity Codes.
- Support Contact**: Text stating "For support, please contact the agency responsible for the solicitation."
- Eagle Mountain Saginaw ISD** logo and a welcome message: "Welcome to the EMS ISD supplier portal!".
- Helpful hints**: A list of four tips for users, including reviewing company profiles, adding user accounts, submitting bids early, and whitelisting email domains.

1. This screen will show every MAC EMS-ISD has available.

2. You will select the MAC that best fits your services

IONWAVE Home Bid Events Admin EMSP

Available Bids Closed Bids My Responses My Awards

My Invitations

Bid Number	Organization	Title	Type	Issue Date	Close Date ▲	Time Left	Bid Status	Response Status
2021-001-2025 Addendum 1	EM-S ISD	Retail/General Merchandise Stores, Grocery Stores, Food Suppliers and Restaurants/Catering	MARFP	8/3/2020	8/31/2021 02:00 PM (CT)	34 Days	Issued	No Response
2021-002-2025 Addendum 1	EM-S ISD	Maintenance, Operations and Transportation Supplies, Parts, Equipment and Related Services	MARFP	8/14/2020	8/31/2021 02:00 PM (CT)	34 Days	Issued	Not Submitted
2021-003-2025 Addendum 2	EM-S ISD	Technology, Network, and Data Management Accessories, Parts, Equipment, and Related Equipment Services	MARFP	8/28/2020	8/31/2021 02:00 PM (CT)	34 Days	Issued	No Response
2021-004-2025 Addendum 1	EM-S ISD	Print Services, Awards/Recognition Items, Promotional/Spirit Items, Apparel, and Related Services	MARFP	8/28/2020	8/31/2021 02:00 PM (CT)	34 Days	Issued	No Response
2021-010-2026 Addendum 1	EM-S ISD	Student Instructional & Therapy Contracted Services	MARFP	5/24/2021	5/31/2022 02:00 PM (CT)	307 Days	Issued	Not Submitted

Other Bid Opportunities

Bid Number	Organization	Title	Type	Issue Date	Close Date ▲	Time Left	Bid Status	Response Status
1920-008-2025-A Addendum 1	EM-S ISD	Athletic, P.E. and Co-Curricular Supplies, Equipment, Uniforms, and Related Equipment Services	MARFP	6/1/2021	5/31/2022 02:00 PM (CT)	307 Days	Issued	No Response
1920-010-2025-A Addendum 1	EM-S ISD	First Aid, Medical, Sports Training Supplies, Equipment, and Related Equipment Services	MARFP	6/1/2021	5/31/2022 02:00 PM (CT)	307 Days	Issued	No Response
1920-011-2025-A Addendum 1	EM-S ISD	Instructional & Classroom materials, supplies, equipment, and related equipment services	MARFP	7/1/2021	6/30/2022 02:00 PM (CT)	337 Days	Issued	No Response
1920-012-2025-A Addendum 1	EM-S ISD	Administrative & Academic Contracted Services	MARFP	7/1/2021	6/30/2022 02:00 PM (CT)	337 Days	Issued	Not Submitted
2021-013-2026	EM-S ISD	Fine Arts Instruction Contracted Services	MARFP	7/22/2021	7/31/2022 02:00 PM (CT)	368 Days	Issued	No Response

1. The following tabs will be present when viewing a MAC.
2. This is where your response will occur. Select and complete each tab to submit your response.

[Return](#)
[No Bid](#)
[Documents](#)
[Response History](#)
[Bid History](#)
[Error Check Response](#)

Information has been changed as part of an addendum. See 'Bid History' for details.

Bid Number	1920-008-2025-A Addendum 1 (Athletic, P.E. and Co-Curricular Supplies, Equipment, Uniforms, and Related Equipment Services)
Close Date & Time	5/31/2022 02:00:00 PM (CT)
Time Left	183 days 3 hours 48 minutes 31 seconds
Response Status	NOT SUBMITTED - To complete your response, you must click 'Submit Response' in the Response Submission tab.

[Event Details](#)
[Questions](#)
[Activities](#)
[Attachments](#)
[Attributes](#)
[Line Items](#)
[Response Attachments](#)
[Response Submission](#)

Bid Information

Bid Type	MARFP
Issue Date & Time	6/1/2021 01:00:03 PM (CT)
Close Date & Time	5/31/2022 02:00:00 PM (CT)
Bid Status	Issued
Question Cutoff Date	5/20/2022 10:00:00 AM (CT)
Bid Notes	<p>This is a Supplemental Catalog/Discount from List RFP for Athletic, Physical Education and Co-Curricular Supplies, Equipment, Uniforms, and Related Equipment Services. Vendors awarded on the original RFP 1920-008-2025 do not have to respond unless they need to update/change the terms or price of their original proposal.</p> <hr/> <p>This is a CATALOG/DISCOUNT FROM LIST RFP for ATHLETIC, PHYSICAL EDUCATION & CO-CURRICULAR SUPPLIES, EQUIPMENT, UNIFORMS, AND RELATED EQUIPMENT SERVICES. EMS ISD urges all Vendors that provide these products/services to respond to this RFP, even if the Vendor is the sole source for the product/service.</p> <hr/> <p>TERM OF CONTRACT: June 1, 2021 through May 31, 2022 with an option to renew annually for a period of three years.</p> <p>AWARDS: Awards will be made to multiple vendors on an incremental basis during the solicitation offering period. Vendors are encouraged to submit responses as soon as possible. As proposal responses are received or on a periodic basis, they will be opened, evaluated, and either accepted or rejected by the district, based on the criteria outlined within this request for proposal. Awards will be made throughout the open period of this solicitation and will be made upon acceptance of a proposal response. Proposers will then be notified of the district's decision.</p> <p>SPECIFICATIONS: Specifications are attached (see Attachments tab). Please download and read all the attachments prior to responding to this RFP.</p>

Bid Contact Information

Workgroup	EM-S ISD
Contact Name	Mrs. Sara Ossa, Buyer
Address	1200 OLD DECATUR RD BLDG 6 FORT WORTH, TX 76179 USA
Contact Phone	(817) 232-0880 x2977
Contact Fax	(817) 847-8961
Contact Email	sossa@ems-isd.net

Attachments Tab:

1. Select Download All and read/complete each document.

Return No Bid Documents Response History Bid History Error Check Response

Information has been changed as part of an addendum. See 'Bid History' for details.

Bid Number	1920-008-2025-A Addendum 1 (Athletic, P.E. and Co-Curricular Supplies, Equipment, Uniforms, and Related Equipment Services)
Close Date & Time	5/31/2022 02:00:00 PM (CT)
Time Left	183 days 3 hours 47 minutes 28 seconds
Response Status	NOT SUBMITTED - To complete your response, you must click 'Submit Response' in the Response Submission tab.

Event Details Questions Activities Attachments Attributes Line Items Response Attachments Response Submission

Bid Attachments

#	Download All	File Name	Description
1	Download	Electronic Submission Instructions 2016.pdf (72 KB)	Electronic Submission Instructions
2	Download	1920-008-2025-A SPECIAL TERMS COND SPECS Athletic Supplies Equip Svc MAC.pdf (203 KB)	RFP SPECIAL TERMS, CONDITIONS, AND SPECIFICATIONS
3	Download	EM-S ISD STANDARD TERMS AND CONDITIONS Rev 20 Jan 20.pdf (520 KB)	EMS ISD STANDARD TERMS AND CONDITIONS
4	Download	Vendor Data Form 7.15.19.pdf (20 KB)	Vendor Data Form
5	Download	W-9 Jan 2019.pdf (129 KB)	W-9 Form - January 2019
6	Download	Disclosure of Lobbying Activities.pdf (382 KB)	Disclosure of Lobbying Activities
7	Download	CIQ - 11.30.15 (2).pdf (24 KB)	Conflict of Interest Questionnaire

Items 1-7 shown of 7

Attributes Tab:

1. Complete each attribute under this tab.
2. Be sure to complete each page.

NOTE:

Attributes:

- Read and/or answer all attributes.
- Required attributes have a red asterisk (*) to the left of the required field.
- A required attribute must be answered in order to submit the response.
- Click **'Save'** (to save your responses)
- Click **'Error Check'** (to determine if you have missed any required responses)

Return No Bid Documents Response History Bid History Error Check Response

Information has been changed as part of an addendum. See 'Bid History' for details.

Bid Number 1920-008-2025-A Addendum 1 (Athletic, P.E. and Co-Curricular Supplies, Equipment, Uniforms, and Related Equipment Services)

Close Date & Time 5/31/2022 02:00:00 PM (CT)

Time Left 183 days 3 hours 46 minutes 32 seconds

Response Status **NOT SUBMITTED - To complete your response, you must click 'Submit Response' in the Response Submission tab.**

Event Details Questions Activities Attachments **Attributes** Line Items Response Attachments Response Submission

Bid Attributes

Save Save & Next Error Check Response Total: \$0.00

Attributes 1 - 30 shown of 89 • Page 1 of 3 shown

Attribute

1 **MUST ATTACH**
MAKE SURE TO UPLOAD ALL REQUIRED DOCUMENTS AND FORMS TO THE "RESPONSE ATTACHMENTS" TAB.

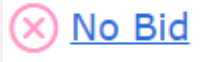
2 **Introduction**
THERE ARE 89 ATTRIBUTES (including this one) ASSOCIATED WITH THIS PROPOSAL. SOME ARE NOTES AND REQUIRE NO RESPONSE, BUT MOST HAVE A REQUIRED RESPONSE. ***Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes.***






3 **Attributes Questions**
~~~ANY QUESTION THAT "REQUIRES" AN ANSWER AND DOES NOT PERTAIN TO YOUR COMPANY PLEASE ENTER N/A (not applicable).

4 **Bid Inquiries and/or Clarifications**  
Any questions pertaining to the bid/proposal procedures and/or specifications should be emailed to the Purchasing Department contact person listed on the Event Details Tab on or before seven (7) calendar days prior to the opening date. As of the Issuance date of this solicitation and continuing until the final date for submission of bids/proposals, contact with EMSISD employees, except for staff members of the Purchasing Department, is strictly prohibited. All personnel representing EMSISD are specifically directed not to hold meetings, conferences or technical discussions with any vendor for purposes of responding to this solicitation. Any vendor found to be acting in any way contrary to this directive will be disqualified from entering into any contract that may result from this solicitation.

5 **Successful Bid/Proposal Response Submittal**  
All bids/proposals must be **SUCCESSFULLY** submitted before the due date and time regardless of your organization's ability to submit bids online. It is the supplier's **sole responsibility** to ensure that bid/proposal documents successfully arrive before the due date and time. The District's online bidding application utilizes the Internet and the World Wide Web, which is comprised of systems that are completely out of the District's control. It is highly recommended that the suppliers allow themselves enough time to complete a successful submission. **Do not wait until the last minute!**


## Line Items Tab:

1. Complete each line that pertains to your company.
2. If there is a product/service that you do not provide, please select the  [No Bid](#) button.

[Return](#)  [No Bid](#)  [Documents](#)  [Response History](#)  [Bid History](#)  [Error Check Response](#)




*Information has been changed as part of an addendum. See 'Bid History' for details.*







|                   |                                                                                                                             |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Bid Number        | 1920-008-2025-A Addendum 1 (Athletic, P.E. and Co-Curricular Supplies, Equipment, Uniforms, and Related Equipment Services) |
| Close Date & Time | 5/31/2022 02:00:00 PM (CT)                                                                                                  |
| Time Left         | 183 days 3 hours 44 minutes 33 seconds                                                                                      |
| Response Status   | <b>NOT SUBMITTED - To complete your response, you must click 'Submit Response' in the Response Submission tab.</b>          |

 **EAGLE MOUNTAIN SAGINAW ISD**  
*Instilling a Culture of Excellence*

[Event Details](#) [Questions](#) [Activities](#) [Attachments](#) [Attributes](#) **Line Items** [Response Attachments](#) [Response Submission](#)

### Bid Line Items

 [Save](#)  [No Bid Lines](#)  [Error Check](#) Response Total: \$0.00

| # | Specification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Quantity | UOM | Response                                  | Extended                                                                                                                                                                                                                                           |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | <b>INSTRUCTIONS TO PROPOSERS (PRODUCTS)</b><br>1. Items below are for <b>Products</b> (Supplies, Equipment, etc.)<br>2. On the Percentage field, enter the <b>Firm-Fixed Discount Percentage from Vendor's Published Price List</b> .<br>3. A discount of 0% is a valid response.<br>4. Only enter a number (zero included), if you sell the products listed on the line item.<br><b>5. If you do not sell the products listed on the line item, enter "NO BID".</b><br>6. <b>Attach the Published Price List.</b><br>7. A Quote is <b>NOT</b> considered a "Vendor's Published Price List". |          |     | <input type="text" value="Not required"/> | <b>No Response</b><br><b>Line excluded from response total</b>                                                                                                                                                                                     |
| 2 | <b>BASKETBALL</b> Supplies, Equipment and Uniforms.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          |     | <input type="text" value="Percent Off"/>  | <b>No Response</b><br> <a href="#">No Bid</a>  <a href="#">Add Notes</a> |
| 3 | <b>BASEBALL</b> Supplies, Equipment and Uniforms.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |     | <input type="text" value="Percent Off"/>  | <b>No Response</b><br> <a href="#">No Bid</a>  <a href="#">Add Notes</a> |
| 4 | <b>CHEERLEADING</b> Supplies, Equipment and Uniforms.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |          |     | <input type="text" value="Percent Off"/>  | <b>No Response</b><br> <a href="#">No Bid</a>  <a href="#">Add Notes</a> |

## Response Attachments Tab:

1. Upload each completed document under this Tab.

Return No Bid Documents Response History Bid History Error Check Response

*Information has been changed as part of an addendum. See 'Bid History' for details.*

|                   |                                                                                                                             |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Bid Number        | 1920-008-2025-A Addendum 1 (Athletic, P.E. and Co-Curricular Supplies, Equipment, Uniforms, and Related Equipment Services) |
| Close Date & Time | 5/31/2022 02:00:00 PM (CT)                                                                                                  |
| Time Left         | 183 days 3 hours 44 minutes 2 seconds                                                                                       |
| Response Status   | <b>NOT SUBMITTED - To complete your response, you must click 'Submit Response' in the Response Submission tab.</b>          |

Event Details Questions Activities Attachments Attributes Line Items **Response Attachments** Response Submission

### Requested Attachments

✓ Error Check

| #   | Requested Attachments                                                                                                                                                                                                                                                                                                     |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 * | <b>Vendor's Published Price List</b><br>Attach your Published Price List for goods and/or services. If price list is online, indicate the website address on the Attributes tab #59. A Quote is NOT considered a "Vendor's Published List".<br><input type="button" value="Upload"/> <b>Click "Upload" to select file</b> |
| 2 * | <b>Vendor Data Form</b><br>Please attach the duly filled out Vendor Data Form (found under the Attachments tab).<br><input type="button" value="Upload"/> <b>Click "Upload" to select file</b>                                                                                                                            |
| 3 * | <b>IRS W-9 Form</b><br>Please attach the duly filled out IRS W-9 Form (found under the Attachments tab).<br><input type="button" value="Upload"/> <b>Click "Upload" to select file</b>                                                                                                                                    |
| 4 * | <b>Disclosure of Lobbying Activities</b><br>Please attach the Disclosure of Lobbying Activities form duly filled out (found under the Attachments tab). If no lobbying activities exist, please enter N/A, sign and date the form.<br><input type="button" value="Upload"/> <b>Click "Upload" to select file</b>          |
| 5   | <b>Conflict of Interest Form</b><br>Attach the Conflict of Interest Form (found under the Attachments tab), ONLY IF any conflict to declare.<br><input type="button" value="Upload"/> <b>Click "Upload" to select file</b>                                                                                                |

Items 1-5 shown of 5

## Response Submission:

1. Once every tab has been completed you can submit your response.

Return No Bid Documents Response History Bid History Error Check Response

Information has been changed as part of an addendum. See 'Bid History' for details.

|                   |                                                                                                                             |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Bid Number        | 1920-008-2025-A Addendum 1 (Athletic, P.E. and Co-Curricular Supplies, Equipment, Uniforms, and Related Equipment Services) |
| Close Date & Time | 5/31/2022 02:00:00 PM (CT)                                                                                                  |
| Time Left         | 183 days 3 hours 43 minutes 20 seconds                                                                                      |
| Response Status   | <b>NOT SUBMITTED - To complete your response, you must click 'Submit Response' in the Response Submission tab.</b>          |

Event Details Questions Activities Attachments Attributes Line Items Response Attachments **Response Submission**

### Supplier Response Summary

Save

When you have completed your response, click the "Submit Response" button below.

| General/Corporate Address |                                               | Your User Profile |                        |
|---------------------------|-----------------------------------------------|-------------------|------------------------|
| Supplier Name             | EMSISD PURCHASING                             | Title             |                        |
| Address                   | 1200 Old Decatur Road<br>Fort Worth, TX 76179 | Name              | EMS PURCHASE           |
| Phone                     | (817) 847-2957                                | Office Phone      |                        |
| Fax                       |                                               | Fax Phone         |                        |
| Contact Name              |                                               | Mobile Phone      |                        |
| Email                     |                                               | Email             | Purchasing@ems-isd.net |


### Supplier Note to Buyer

Supplier Notes

### Digital Signature

By submitting your response, you certify that you are authorized to represent and bind your company.

\*Your Full Name:  \*Your Email Address:

 **Submit Response**

### Submission Errors

- When errors occur, the system will display the location of the errors.
- Go to the problem area and correct the errors.
- You must go to the tab that contains the errors to review the error detail and correct.
- Once the errors are corrected, proceed to the Response Submission Tab to submit the response.