

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



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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)	<input type="text" value="Company Name"/>
Legal Name (if different)	<input type="text"/>
* Organization Type	-- Select --
Formation Date	<input type="text"/> <input type="button" value="Calendar"/>
Tax ID Number	<input type="text"/> <input type="radio"/> FEIN <input type="radio"/> SSN/ITIN <input checked="" type="radio"/> Other
DUNS	<input type="text"/>
Website	<input type="text"/>
Company Description	<input type="text"/>
Keywords	<i>Use comma or [Enter] to separate keywords</i> <input type="text"/>

User Information

* User Name / Login	<input type="text" value="EMSPURCH"/>
* Password	<input type="password" value="....."/> <input type="button" value="Info"/>
* Verify Password	<input type="password"/>
Prefix	<input type="text"/>
* First Name	<input type="text"/>
* Last Name	<input type="text"/>
Title	<input type="text"/>
* Email	<input type="text"/>
* Verify Email	<input type="text"/>
Office Phone	() - - Ext: <input type="text"/> <input type="checkbox"/> International
Mobile Phone	() - - <input type="checkbox"/> International
* Time Zone	-- Select --

Company Address

* Address 1	<input type="text"/>
Address 2	<input type="text"/>
Address 3	<input type="text"/>
* City	<input type="text"/>
* State/Province	-- Select --
* Zip/Postal	<input type="text"/>

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 is the school district logo, which includes a shield with a flame and the text "EAGLE MOUNTAIN SAGINAW ISD" and "Fostering a Culture of Excellence". Below the logo, a banner reads "Welcome to EMS ISD eBidding system!". A paragraph of text follows, stating: "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 and an empty text input field.
- Password** label and an empty text 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 of the page, there is a grid of six white buttons, each with an icon and a label:

- 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 large 'X' over it.
- Active Contracts**: Icon of a document with a signature.
- Eagle Mountain-Saginaw Independent School District Purchasing**: Icon of a mouse cursor clicking on a "www." sign.

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



IONWAVE Home Bid Events Admin

Alerts Up-to-date

5 My Bid Invitations
View >

Quick Links

- My Profile
- Company Profile
- Help
- Commodity Codes

Support Contact

For support, please contact the agency responsible for the solicitation.

EAGLE MOUNTAIN SAGINAW ISD

Fostering a Culture of Excellence

Welcome to the EMS ISD supplier portal!

This dashboard provides you with helpful alerts related to your activity on the system, including bid events closing soon and a list of opportunities you have been invited to. Simply click on the alert box to be taken to the appropriate area of the supplier portal. You can utilize the menu at the top to access all system functionality, including managing your supplier profile under 'Admin'.

Helpful hints:

- Periodically review your Company Profile to ensure the information is accurate. Your Commodity Code selections will help determine the bid invitations you receive.
- Add additional user accounts or utilize a generic/shared email address on your user account to ensure your company receives notifications.
- Submit your bid early! Submitting early gives you time to correct mistakes in your response or to deal with Internet/computer problems.
- Whitelist the @customer.ionwave.net email domain to ensure you receive email from our system.

1. This screen will show every MAC EMS-ISD has available.
2. You will select the MAC that best fits your services

My Invitations									
Bid Number	Organization	Title	Type	Issue Date	Close Date ▲	Time Left	Bid Status	Response Status	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>						
2122-003-2026 Addendum 1	EM-S ISD	Hardwood Floor Refinishing	CSP	9/13/2021	10/1/2021 02:00 PM (CT)	3 Hrs, 39 Mins	Issued	No Response	
2122-004-2026	EM-S ISD	HVAC Air Filter Replacement Services	CSP	9/17/2021	10/8/2021 02:00 PM (CT)	7 Days	Issued	No Response	
2122-005-0	EM-S ISD	Reefer Truck	CSP	9/24/2021	10/19/2021 02:00 PM (CT)	18 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)	242 Days	Issued	Not Submitted	
2021-002-2025-A	EM-S ISD	Maintenance, Operations and Transportation Supplies, Parts, Equipment and Related Services	MARFP	9/1/2021	8/31/2022 02:00 PM (CT)	334 Days	Issued	No Response	
2122-002-2026	EM-S ISD	Sports Photography Contracted Services	MARFP	9/24/2021	11/30/2022 02:00 PM (CT)	425 Days	Issued	No Response	


Other Bid Opportunities									
Bid Number	Organization	Title	Type	Issue Date	Close Date ▲	Time Left	Bid Status	Response Status	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>						
1516-030-A	EM-S ISD	Partnership for Baseball Skills Training Programs	RFP	9/16/2021	10/7/2021 02:00 PM (CT)	6 Days	Issued	No Response	
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)	242 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)	242 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)	272 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)	272 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)	303 Days	Issued	Viewed	

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.

Edit Bid Response - 2021-002-2025-A

Return No Bid Documents Response History Bid History Error Check Response

Bid Number	2021-002-2025-A (Maintenance, Operations and Transportation Supplies, Parts, Equipment and Related Services)
Close Date & Time	8/31/2022 02:00:00 PM (CT)
Time Left	334 days 3 hours 37 minutes 29 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	9/1/2021 02:03:06 PM (CT)
Close Date & Time	8/31/2022 02:00:00 PM (CT)
Bid Status	Issued
Question Cutoff Date	8/24/2022 02:00:00 PM (CT)
Bid Notes	<p>This is a supplemental Catalog/Discount from List RFP for Maintenance, Operations and Transportation Supplies, Parts, Equipment and Related Services.</p> <p>Vendors awarded on the original RFP 2021-002-2025 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 MAINTENANCE, OPERATIONS AND TRANSPORTATION SUPPLIES, PARTS, EQUIPMENT AND RELATED 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: September 1, 2021 through August 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>

Ship to Information

Bid Contact Information

Workgroup	EM-S ISD
Contact Name	Taylor Shaw, Senior Buyer
Address	1200 OLD DECATUR RD BLDG 6 FORT WORTH, TX 76179 USA
Contact Phone	(817) 847-2957
Contact Fax	(817) 847-8961
Contact Email	tshaw@ems-isd.net

Bill to Information

Attachments Tab:

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

Edit Bid Response - 2021-002-2025-A

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

Bid Number	2021-002-2025-A (Maintenance, Operations and Transportation Supplies, Parts, Equipment and Related Services)
Close Date & Time	8/31/2022 02:00:00 PM (CT)
Time Left	334 days 3 hours 35 minutes 42 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 2021-002-2025-A_SPECIAL_TERMS_COND_SPECS.pdf (265 KB)	SPECIAL TERMS, CONDITIONS AND SPECIFICATIONS
3	Download EMS ISD STANDARD TERMS AND CONDITIONS Rev 7.26.21.pdf (298 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 8

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)

Edit Bid Response - 2021-002-2025-A

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

Bid Number 2021-002-2025-A (Maintenance, Operations and Transportation Supplies, Parts, Equipment and Related Services)

Close Date & Time 8/31/2022 02:00:00 PM (CT)

Time Left 334 days 3 hours 33 minutes 30 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 91 • Page 1 of 4 shown

1 2 3 4

Attribute

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

2 **Introduction**
THERE ARE 91 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!**

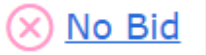
6 **1.0**  
**SECTION 1.0 - PROPOSAL REQUIREMENTS**

7 **Authorized Signature**  
The undersigned, in submitting this Bid/Proposal and endorsement of same, represents that he/she is authorized to obligate his/her Firm, that he/she is an equal opportunity employer and will not discriminate with regard to race, color, religion, sex, national origin, age or disability unrelated to job performance of this Bid/Proposal; that he/she will abide by all the policies and procedures of EM-S ISD; and that he/she has read this entire Bid/Proposal package, is aware of the covenants contained herein and will abide by and adhere to the expressed requirements in ALL sections of this Bid/Proposal.  
~~~This is your electronic signature.  
 I Agree

8 **Authorized Representative Name and Title**
Name and title of authorized official signing this document.
*Maximum 1000 characters allowed

9 **EM-S ISD STANDARD Terms and Conditions**

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  button.

Edit Bid Response - 2021-002-2025-A






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

| | |
|-------------------|--|
| Bid Number | 2021-002-2025-A (Maintenance, Operations and Transportation Supplies, Parts, Equipment and Related Services) |
| Close Date & Time | 8/31/2022 02:00:00 PM (CT) |
| Time Left | 334 days 3 hours 34 minutes 41 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 Line Items

 [Save](#)  [Save & Next](#)  [Go to Line](#)  [No Bid Lines](#)  [Error Check](#)

Response Total: \$0.00

Lines 1 - 41 shown of 69 • Page 1 of 3 shown

1 2 3 ▶▶

| # | Specification | Quantity | UOM | Response | Extended |
|---|--|----------|-----|---|--|
| 1 | INSTRUCTIONS TO PROPOSERS (PRODUCTS)
1. Items below are for Products (Supplies, Equipment, etc.)

2. On the Percentage field, enter the Firm-Fixed Discount Percentage from Vendor's Published Price List .

3. A discount of 0% is a valid response.

4. Only enter a number (zero included), if you sell the products listed on the line item.

5. If you do not sell the products listed on the line item, enter "NO BID" .

6. Attach the Published Price List .

7. A Quote is NOT considered a "Vendor's Published Price List". | | | <input type="text" value="Not required"/> | No Response
Line excluded from response total |
| 2 | APPLIANCES | | | <input type="text" value="Percent Off"/> | No Response |

 [No Bid](#)  [Add Notes](#)

Item Attributes

| # | Attribute | Response |
|---|--|----------------------|
| 1 | Published Price List
Attach your Published Price List to the "Response Attachments" tab. If your | <input type="text"/> |

Response Attachments Tab:

1. Upload each completed document under this Tab.

Edit Bid Response - 2021-002-2025-A

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

| | |
|-------------------|--|
| Bid Number | 2021-002-2025-A (Maintenance, Operations and Transportation Supplies, Parts, Equipment and Related Services) |
| Close Date & Time | 8/31/2022 02:00:00 PM (CT) |
| Time Left | 334 days 3 hours 32 minutes 17 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

Requested Attachments

[Error Check](#)

| # | Requested Attachments |
|-----|--|
| 1 * | Vendor's Published Price List
Attach your Published Price List for goods and/or services. If price list is online, indicate the website address on the Attributes tab #61. A Quote is NOT considered a "Vendor's Published List".
Upload Click "Upload" to select file |
| 2 * | Vendor Data Form
Please attach the duly filled out Vendor Data Form (found under the Attachments tab).
Upload Click "Upload" to select file |
| 3 * | IRS W-9 Form
Please attach the duly filled out IRS W-9 Form (found under the Attachments tab).
Upload Click "Upload" to select file |
| 4 * | Disclosure of Lobbying Activities
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.
Upload Click "Upload" to select file |
| 6 | Conflict of Interest Form
Attach the Conflict of Interest Form (found under the Attachments tab), ONLY IF any conflict to declare.
Upload Click "Upload" to select file |

Items 1-5 shown of 5

Response Submission:

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

Edit Bid Response - 2021-002-2025-A

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

| | | | |
|-------------------|--|--|--|
| Bid Number | 2021-002-2025-A (Maintenance, Operations and Transportation Supplies, Parts, Equipment and Related Services) | | |
| Close Date & Time | 8/31/2022 02:00:00 PM (CT) | | |
| Time Left | 334 days 3 hours 29 minutes 22 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](#)

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
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.