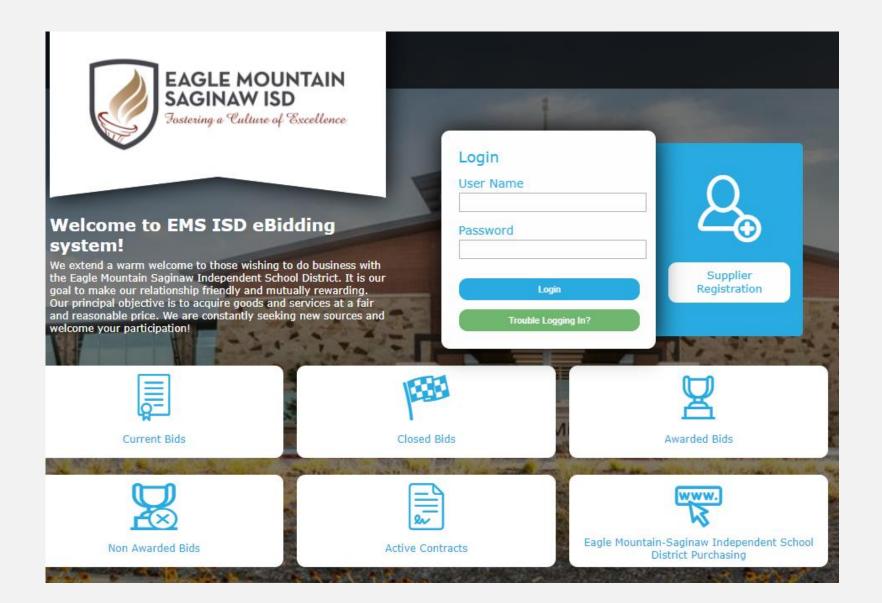


- 1. Go to https://emsisd.ionwave.net
- 2. This website will appear, choose "SUPPLIER REGISTRATION"

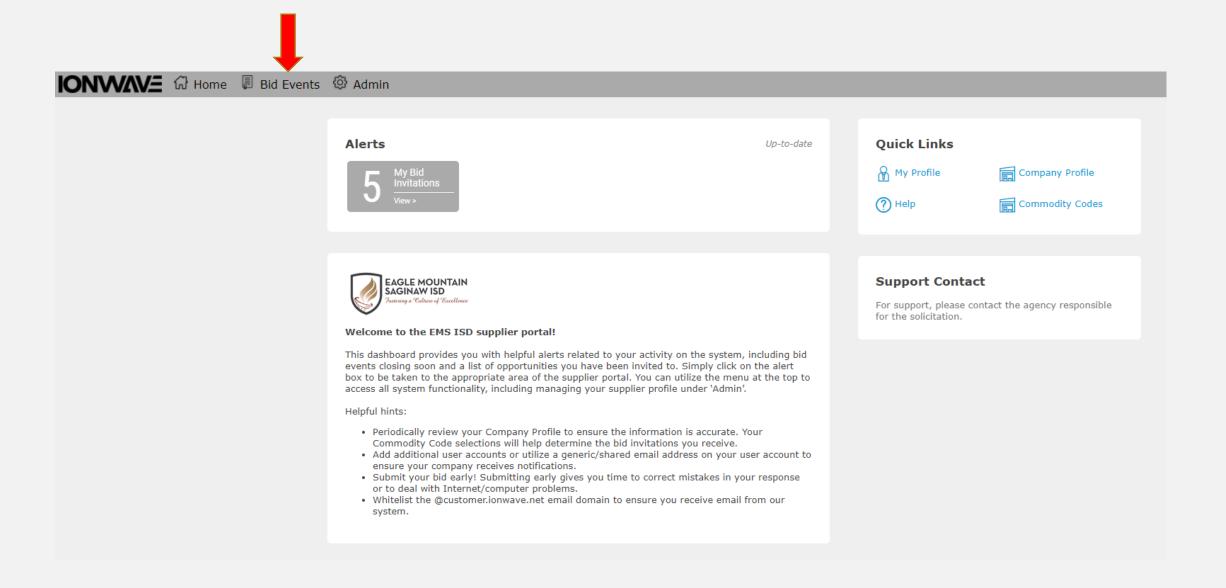
- 1. Complete each tab until registration is complete.
- 2. Please note a Company Description must be added. Please state all services you provide. We must also have a Tax ID or SSN stated. If entering a SSN, please select OTHER to enter.

EAGLE MOUNTAIN SAGINAW ISD Tostering a Culture of Excellence			
Preliminary Info Terr	ns Company Info Addresses Other Info Commodity Codes Clas	sifications Review Complete	
Company Information	on		
Save and Next			
Company Information		User Information	
* Trade Name (dba)	Company Name	* User Name / Login	EMSPURCH
Legal Name (if different)		* Password	1
* Organization Type	Select v	* Verify Password	
Formation Date	<b>=</b>	Prefix	
Tax ID Number	OFEIN OSSN/ITI Other	* First Name	
DUNS		* Last Name	
Website		Title	
Company Description		* Email	
		* Verify Email	
Keywords	Use comma or [Enter] to separate keywords	Office Phone	( Ext:   International
,		Mobile Phone	()
		*Time Zone	Select
Company Address			
* Address 1			
Address 2			
Address 3			
* City			
* State/Province	Select V		
* Zip/Postal			
40 .			

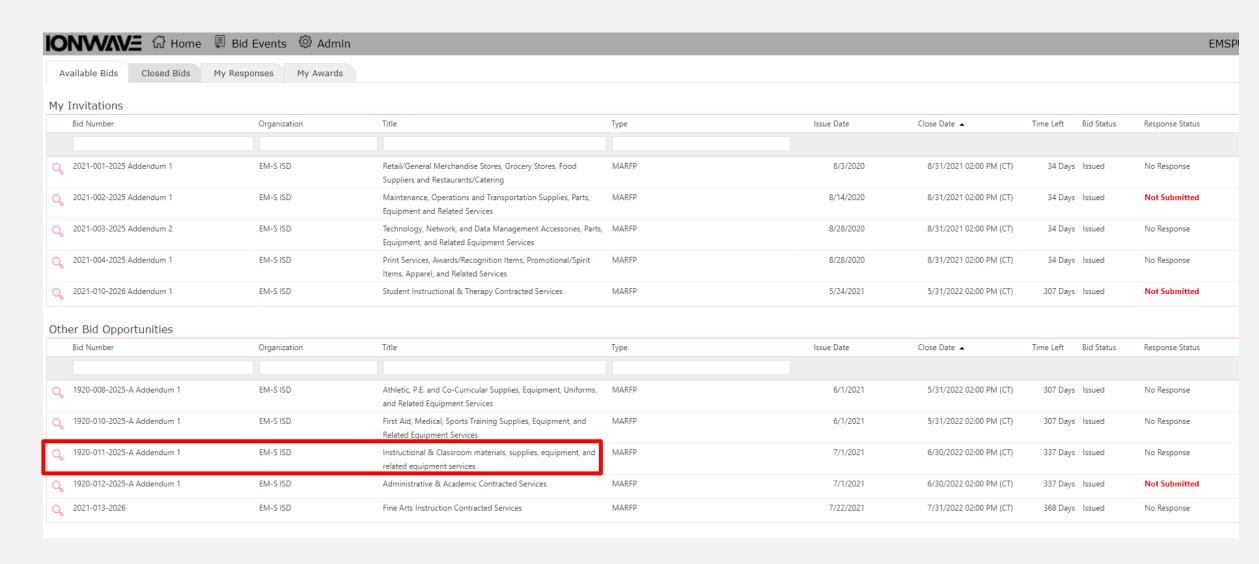
1. With your newly created credentials log into the system to access all MACs (Multiple Award Contracts).



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



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



1. The following tabs will be present when viewing a MAC.

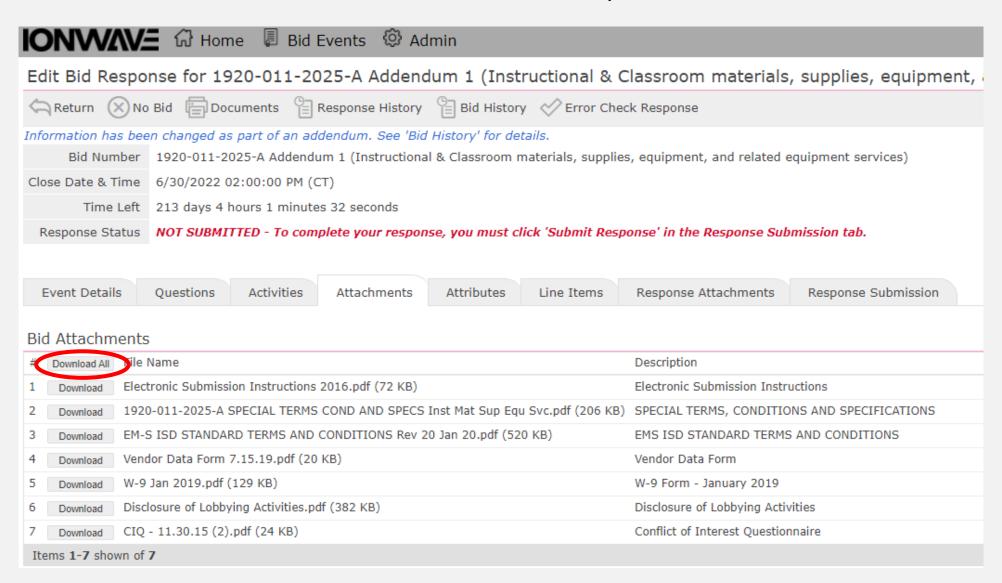
upon acceptance of a proposal response. Proposers will then be notified of the district's decision.

2. This is where your response will occur. Select and complete each tab to submit your response.

Edit Bid Response for 1920-011-2025-A Addendum 1 (Instructional & Classroom materials, supplies, equipment, and related equipment services) Return No Bid Documents Response History Bid History Frror Check Response Information has been changed as part of an addendum. See 'Bid History' for details. Bid Number 1920-011-2025-A Addendum 1 (Instructional & Classroom materials, supplies, equipment, and related equipment Close Date & Time 6/30/2022 02:00:00 PM (CT) Time Left 213 days 4 hours 6 minutes 4 seconds Response Status NOT SUBMITTED - To complete your response, you must click 'Submit Response' in the Response Submission tab. Questions Event Details Activities Attachments Attributes Line Items Response Attachments Response Submission **Bid Information** Bid Contact Information Bid Type MARFP Workgroup EM-S ISD Issue Date & Time 7/1/2021 02:00:10 PM (CT) Contact Name Mrs. Sara Ossa, Buyer Close Date & Time 6/30/2022 02:00:00 PM (CT) Address 1200 OLD DECATUR RD Bid Status Issued BLDG 6 Question Cutoff Date 6/23/2022 02:00:00 PM (CT) FORT WORTH, TX 76179 USA Bid Notes Contact Phone (817) 232-0880 x2977 Contact Fax (817) 847-8961 This is a Supplemental Catalog/Discount from List RFP for Instructional & Classroom Materials, Supplies, Equipment, and Related Equipment Services. Contact Email sossa@ems-isd.net Vendors awarded on the original RFP 1920-011-2025 do not have to respond unless they need to update/change the terms or price of their original proposal. This is a CATALOG/DISCOUNT FROM LIST RFP for INSTRUCTIONAL & CLASSROOM MATERIALS, SUPPLIES, EQUIPMENT, 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. TERM OF CONTRACT: July 1, 2021 through June 30, 2022 with an option to renew annually for a period of three years. 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

### Attachments Tab:

Select Download All and read/complete each document.



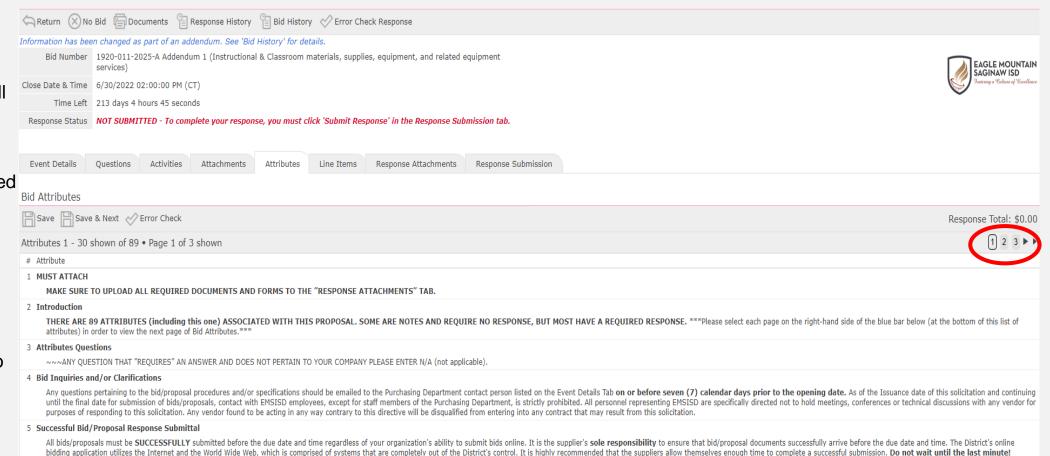
### Attributes Tab:

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

#### **NOTE:**

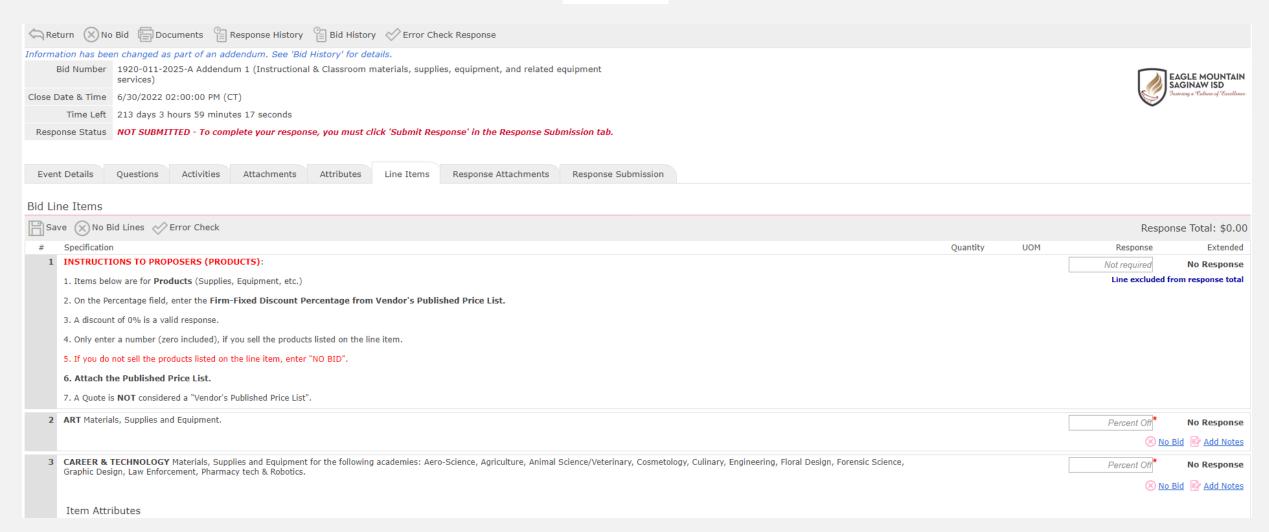
#### **Attributes:**

- 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)



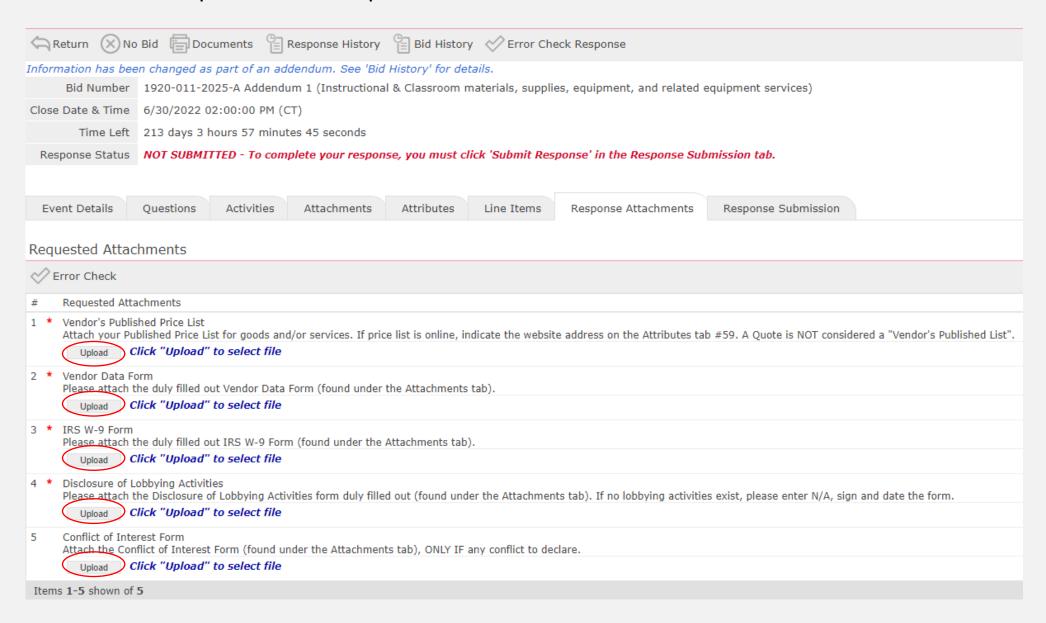
### Line Items Tab:

- 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.



# Response Attachments Tab:

1. Upload each completed document under this Tab.



## Response Submission:

**Submission Errors** 

errors.

response.

When errors occur, the system

· Go to the problem area and

You must go to the tab that

error detail and correct.

 Once the errors are corrected, proceed to the Response

Submission Tab to submit the

correct the errors.

will display the location of the

contains the errors to review the

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

