



## Screen Walk, Conducting a Reverse Auction

Use the bid process to conduct an open bid to communicate the specifications for the desired goods/services to potential suppliers, a list of items (goods and/or services) for auction, the start and end times of the upcoming auction, and to get advance sign-off on terms and conditions.

Login.

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Welcome To **Buy4Michigan**



Welcome to Buy4Michigan.com; the State of Michigan's online eProcurement solution.

The system login functionality is working again with Internet Explorer. Thank you for your patience. CM 8/1/2013

To view online tutorials, quick reference guides, and general information about doing business with the State please access: <http://www.michigan.gov/micontractconnect>

- Register**  
Register here to begin using Buy4Michigan.  
Vendors, please read this [disclaimer](#) prior to registering.
- Complete Registration**  
Complete registration here to begin using Buy4Michigan.  
Vendors, please read this [disclaimer](#) prior to completing registration.
- Open Bids**  
Browse open bid opportunities.
- Active Contracts**  
Browse active Contracts/Blankets.
- Contract & Bid Search**  
Search for Bids and active Contracts/Blankets.

Login ID:

Password:

[Forgot your password?](#)

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As a Basic Purchasing User go to Documents, Bids, New, Create a Bid from Scratch. Complete the General Tab. Save and Continue.

**Buy4Michigan**

Basic Purchasing Inquiry Internal Administrator Organization Administrator Vendo

NIGP Code Browse | My Account | Customer Service | About Current Organization: Department of Technology Management and Budget December 2, 2013 5:24:12 PM EST

Home Items Documents Vendors Quick Buy Find It

### New Bid

General Items Address Accounting Routing Attachments Notes Bidders Amendments Q & A Reminders Summary

Bid Number: Description:\* Reverse Auction

Status: Purchaser:\* Mitchell, Chris

How Solicited: Email Type Code: PQ - Pre-qualification (PQL)

Department:\* 6412000 - Purchasing Fiscal Year:\* 2014

Location:\* 52300 - office services Organization: Department of Technology Management and Budget

Show on Web:  Allow Electronic Response:

Required Date: Bid Opening Date:\*(MM/DD/YYYY HH:MM:SS AM or PM) 12/03/2013 05:19:00 PM

Available Date:\*(MM/DD/YYYY HH:MM:SS AM or PM) 12/03/2013 05:19:00 PM Purge Date:(MM/DD/YYYY)

Bid Type: Open Bid Informal Bid:

Control Code: Estimated Cost: \$0.00

Print Dest Detail: Always Alternate ID: Other system Project Number

Purchase Method:\* Open Market

Tax Rate: Print Format:\* Bid, Internal View

Item Single Award Only:  Solicitation Enabled: No

Info Contact: C Mitchell

Pre-Bid Conference: (Max size: 250 characters) Walk through to view facilities and equipment scheduled for 12/9/2013 4:00pm

Bulletin Desc: (Max size: 500 characters) Prequalification to identify bidders for reverse auction to be conducted December 11, 2013 beginning at 11:00am. Line items for auction are included herein along with

Quote Notification:

Funding Source \*: NA

Date Last Updated: 12/09/2013 10:51:17 AM User last Updated: Chris Mitchell

Save & Continue

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Complete Items from items tab. Save and Exit.

Open Market Bid AGENCY6412014B0001254 Status: 2BI - In Progress

General **Items** Address Accounting Routing Attachments(1) Notes Bidders Questions Amendments Q & A Reminders Summary

General Address Accounting Attachments Notes Questions

Item #: 1 Item Type: Normal

Print Sequence\*: 1.0 Item Status: 2BI - In Progress

Description\*: Food Service - Fabulous Elementary School, 257 Learning Lane, Para Dice, MI 1500 students, three overlapping lunch periods, cafeteria seats 550. Commerical dishwasher, stove and oven. Walk in Cooler/freezer. Double sided buffet style steam table for serving.

Quantity	Unit Cost	Net Unit Cost	UOM	Discount %	Total Discount Amt.	Total
9.0	0.00	\$0.00	MO	0.0	0.00	\$0.00

NIGP Class: 977 977 - RENTAL OR LEASE SERVICES OF AP... Tax Rate:

NIGP Class Item: 25 25 - Cafeteria, Food Service, and K... Tax Amount: \$0.00

Extended Amount: \$0.00

Manufacturer:  Brand:  Model:

Make:  Packaging:

This product was manufactured within the United States and the cost of domestic components exceeds 50% of all components. :

Brand Requirement :

Save & Add New Save & Exit Save & Continue Reset Cancel & Exit

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Open Market Bid AGENCY6412014B0001254 Status: 2BI - In Progress

General **Items** Address Accounting Routing Attachments(1) Notes Bidders Questions Amendments Q & A Reminders Summary

General Address Accounting Attachments Notes Questions

Item #: 2 Item Type: Narrative

Print Sequence\*: 2.0 Item Status: 2BI - In Progress

Description\*: This bid is posted to prequalify vendors to provide food service for the Fabulous Elementary School in Para Dice, MI. Actual bidding for these services will be done through a Reverse Auction which will begin 12/11/2013 at 11:00am. Only those who prequalify based on signoff on SOM terms and conditions and proposal will be invited to the auction.

Quantity	Unit Cost	Net Unit Cost	UOM	Discount %	Total Discount Amt.	Total
0.0	0.0	\$0.00		0.0	0.0	\$0.00

NIGP Class:  Tax Rate:

NIGP Class Item:  Tax Amount: \$0.00

Extended Amount: \$0.00

Manufacturer:  Brand:  Model:

Make:  Packaging:

This product was manufactured within the United States and the cost of domestic components exceeds 50% of all components. :

Brand Requirement :

Save & Add New Save & Exit Save & Continue Reset Cancel & Exit

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Attachments Tab – upload documents and auction instructions. Save and Continue

Buy4Michigan

Basic Purchasing Inquiry Internal Administrator Organization Administrator Vendor Administrator

NIGP Code Browse | My Account | Customer Service | About Current Organization: Department of Technology Management and Budget December 9, 2013 11:10:28 AM EST

Home Items Documents Vendors Quick Buy Find It Chris Mitchell

Open Market Bid AGENCY6412014B0001254 Status: 2BI - In Progress

General Items Address Accounting Routing Attachments(4) Notes Bidders Questions Amendments Q & A Reminders Summary

Name	Description	Show Vendor	Attached By	Attached Date	Delete
<a href="#">Ethics Terms and Conditions-7-29-2013</a>	Ethics Terms and Conditions	<input checked="" type="checkbox"/>	Chris Mitchell	12/02/2013	<input type="checkbox"/>
<a href="#">Terms &amp; Conditions</a>		<input checked="" type="checkbox"/>	Chris Mitchell	12/09/2013	<input type="checkbox"/>
<a href="#">Food Services RFP</a>		<input checked="" type="checkbox"/>	Chris Mitchell	12/09/2013	<input type="checkbox"/>
<a href="#">Reverse Auction Instructions</a>		<input checked="" type="checkbox"/>	Chris Mitchell	12/09/2013	<input type="checkbox"/>

Save & Continue Add Attachment

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Go to Bidders tab, look up and add all bidders for commodity codes selected in line items for notification. Go to the bottom of the screen and click on Find Vendors for all Commodity Codes on Bid.

Open Market Bid AGENCY6412014B0001254 Status: 2BI - In Progress

General Items Address Accounting Routing Attachments(4) Notes Bidders Questions Amendments Q & A Reminders Summary

General Subcontractors Quote Activity

Vendor Validation Warnings

- No bid bidder.

Select bidder participation, open or closed, and select vendors to notify

Unrestricted bid, all vendors can view and respond

Restricted bid, only selected vendors can view and respond

Vendor ID	Vendor Name	Vendor Address	Preferred Delivery Method
<input type="text"/>			

Show Unit Prices to Vendors

Hide Bid Holder List on Vendor Side

Before you look up bid vendors or add a new vendor, please save your unsaved changes. Otherwise you will lose those changes.

Save & Continue Lookup & Add Vendors

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Lookup & Add Reference Vendors - Bid AGENCY6412014B0001254

Search Using: ALL of the criteria

Find It Clear

Search Fields:

Vendor ID

Vendor Tax ID  Show

Vendor Keyword

ZIP Code

State

Vendor Name

Vendor Legal Name

Alternate ID

County

Emergency Suppliers  Reference Vendor

NIGP Class

NIGP Class Item

NIGP Keyword

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**SOM Debt/Tax Payment**  
I certify that all applicable State of Michigan taxes are paid, and that no outstanding debt is owed to the State of Mic...

**Acknowledge Disclaimer**  
I understand and will comply.

**Authorization to Verify information provided by vendor**  
I authorize the State to verify that all information provided in this registration, in bidding and contracting documents...

Browse by: A B C D E F G H I J K L M N O P Q R S T U V W X Y Z  
0 1 2 3 4 5 6 7 8 9 10

Find It Clear

Find Vendors for All Commodity Codes on the Bid Close Window

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Scroll to bottom of screen and click the select box at the top of the column of selection boxes to select all. Save and Continue to add additional vendors for other commodity codes, and/or look up and add additional vendors by vendor name, region, etc. Save and Exit when finished.

Message from webpage  
Warning: All vendors have been selected for email notification. A large quantity of vendors may take several minutes to process.  
OK

Browse by: A B C D E F G H I J K L M N O P Q R S T U V W X Y Z  
0 1 2 3 4 5 6 7 8 9 10

Find It Clear

Select	Vendor ID	Vendor Name	Alternate ID	Last PO Date	Last Bid Date	Address	City	State	Contact Name	Phone	Re
<input checked="" type="checkbox"/>											
<input type="checkbox"/>	<a href="#">00000072</a>	CMster				231 Happy Lane	Lansing	MI	Chris Mitchell	(123)456-7890	N

Save & Exit Save & Continue Find Vendors for All Commodity Codes on the Bid Close Window

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Done Internet 120%

Leave Hide Bid Holder List on Vendor Side box checked, or uncheck to allow vendor list to be visible for prime/sub-contracting relationships. Save and Continue.

Open Market Bid AGENCY6412014B0001254 Status: 2BI - In Progress

General Items Address Accounting Routing Attachments(4) Notes **Bidders** Questions Amendments Q & A Reminders Summary

**General** Subcontractors Quote Activity

Select bidder participation, open or closed, and select vendors to notify

Unrestricted bid, all vendors can view and respond

Restricted bid, only selected vendors can view and respond

Delete	Vendor ID	Vendor Name	Vendor Address	Preferred Delivery Method
<input type="checkbox"/>	<input type="text"/>			
<input type="checkbox"/>	00000072	CMster	Bid Mailing Address: <a href="#">Add New Address</a> General Mailing Address - Chris Mitchell 231 Happy Lane Lansing, MI 48909 US	Email
<input type="checkbox"/>	00000132	ILove2Sell	Bid Mailing Address: <a href="#">Add New Address</a> General Mailing Address - Christine Mitchell 123 Trauma Trail Lansing, MI 48840 US	Email
<input type="checkbox"/>	00049861	ilovemyjob	Bid Mailing Address: <a href="#">Add New Address</a> General Mailing Address - Christine Mitchell 456 Lovely Lane Lansing, MI 48909 US	Email

Show Unit Prices to Vendors

Hide Bid Holder List on Vendor Side

**i** Before you look up bid vendors or add a new vendor, please save your unsaved changes. Otherwise you will lose those changes.

[Save & Continue](#) [Lookup & Add Vendors](#)

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Questions tab – Compose qualifying questions required and/or optional. Save and Continue.

Open Market Bid AGENCY6412014B0001254 Status: 2BI - In Progress

General Items Address Accounting Routing Attachments(4) Notes Bidders **Questions** Amendments Q & A Reminders Summary

Delete	Question #	Print Sequence	Required	Question	Response Type
<input type="checkbox"/>	1	1.0	<input checked="" type="checkbox"/>	Do you have a license from the SOM to provide these services?	COMMENT
<input type="checkbox"/>	2	2.0	<input checked="" type="checkbox"/>	Provide the address of the largest school for which you have provided the proposed services.	COMMENT
<input type="checkbox"/>	3	3.0	<input checked="" type="checkbox"/>	Have you ever been sited with a health department violation?	AVAILABLE
<input type="checkbox"/>	4	4.0	<input type="checkbox"/>	Please provide sample reviews from previous customers regarding the quality of your food and services.	AVAILABLE
<input type="checkbox"/>	0	5.0	<input type="checkbox"/>		AVAILABLE

Delete All

[Save & Continue](#) [Reset](#)

Go to Q&A tab, Allow vendor to submit questions, if managing within the system. Save and Continue.

Open Market Bid AGENCY6412014B0001254 Status: 2BI - In Progress

General | Items | Address | Accounting | Routing | Attachments(4) | Notes | Bidders | Questions | Amendments | **Q & A** | Reminders | Summary

Question #	Created Date	User Created	Question Subject	Question	Answer	Show on Web	Show Original Vendor Only	Delete
Add New:			<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Allow vendor to submit questions  
 Send notification when vendor submitting question

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Reminder tab – set a reminder to close Q&A period.

Open Market Bid AGENCY6412014B0001254 Status: 2BI - In Progress

General | Items | Address | Accounting | Routing | Attachments(4) | Notes | Bidders | Questions | Amendments | Q & A | **Reminders** | Summary

Due Date* (MM/DD/YYYY)	Comment* (max 250 characters)	Remind Whom*	Days Prior to Remind*	Date Completed (MM/DD/YYYY)	Send Email	Date Entered	Entered By
12/09/2013	Uncheck Q&A box	Mitchell, Chris	0		<input checked="" type="checkbox"/>		

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Summary Tab – Review and Submit for Approval.



Basic Purchasing | Inquiry | Internal Administrator | Organization Administrator | Vendor Administrator

NIGP Code Browse | My Account | Customer Service | About Current Organization: Department of Technology Management and Budget | December 9, 2013 11:35:50 AM EST

Home | Items | Documents | Vendors | Quick Buy | Find It Chris Mitchell

Open Market Bid AGENCY6412014B0001254 Status: 2BI - In Progress

General | Items | Address | Accounting | Routing | Attachments(4) | Notes | Bidders | Questions | Amendments | Q & A | Reminders(1) | **Summary**

<b>Header Information</b>		<b>Description:</b> Reverse Auction	<b>Status:</b> 2BI - In Progress
<b>Bid Number:</b> AGENCY6412014B0001254	<b>Purchaser:</b> Chris Mitchell	<b>Minor Status:</b>	<b>How Solicited:</b> Email
<b>Organization:</b> Department of Technology Management and Budget	<b>Fiscal Year:</b> 14	<b>Department:</b> 6412000 - Purchasing	<b>Location:</b> 52300 - office serv
<b>Show On Web:</b> Yes	<b>Bid Opening Date:</b> 12/11/2013 10:00:00 AM	<b>Allow Electronic Quote:</b> Yes	<b>Required Date:</b>
<b>Purge Date:</b>	<b>Bid Type:</b> Open Bid	<b>Available Date:</b> 12/02/2013 05:19:00 PM	
<b>Control Code:</b>	<b>Alternate ID:</b> Other system Project Number	<b>Informal Bid:</b> No	<b>Print Dest Detail:</b>
<b>Blanket/Contract Begin Date:</b>	<b>Info Contact:</b> C Mitchell	<b>Estimated Cost:</b> \$0.00	<b>Catalog Id (for contract):</b>
		<b>Purchase Method:</b> Open Market	<b>Type Code:</b> PQ - Pre-qualificat (PQL)
		<b>Blanket/Contract End Date:</b>	<b>Pre-Bid Conference:</b> Walk through to view facilities and equipment schedule for 12/9/2013 4:00pr
<b>Bulletin Desc:</b> Online Responses Required. Prequalification to identify bidders for reverse auction to be conducted December 11, 2013 beginning at 11:00am. Line items for auction are included herein along with terms and conditions for sign off and auction instructions.	<b>NIGP Code Certified Required:</b> No	<b>Acknowledge inclusion required:</b> No	<b>Hour of Acknowledge inclusion:</b> 0.0
<b>Subcontractor Info:</b>	<b>Date Last Updated:</b> 12/09/2013 11:03:50 AM	<b>Quote Notification:</b> No	
<b>User last Updated:</b> Chris Mitchell		<b>Item Single Award Only:</b> No	

**Ship-to Address:** Randy Huhn  
 111 S. Capitol  
 Lansing, MI 48933  
 US  
 Email: test@periscopeholdings.com  
 Phone: (123)456-7890

**Bill-to Address:** Tony the Tiger  
 1780 Rolling Green Lane  
 Lansing, MI 48917  
 US  
 Email: test@periscopeholdings.com  
 Phone: (123)456-7890

**Print Format:** Bid, Internal View

**Solicitation Enabled:** No

**Attachments:** [Ethics Terms and Conditions-7-29-2013](#), [Terms & Conditions](#), [Food Services RFP](#), [Reverse Auction Instructions](#)

**Bidders:**

Vendor Id	Vendor Name	Preferred Delivery Method	Notifications	Responded
00000072	CMster	Email		No
00000132	ILove2Sell	Email		No
00049861	ilovemyjob	Email		No

**Funding Source:** NA

**Questions:**

Question #	Print Sequence	Required	Question	Response Type
1	1.0	Yes	Do you have a license from the SOM to provide these services?	Comment response - extended text
2	2.0	Yes	Provide the address of the largest school for which you have provided the proposed services.	Comment response - extended text
3	3.0	Yes	Have you ever been sited with a health department violation?	Availability response
4	4.0	No	Please provide sample reviews from previous customers regarding the quality of your food and services.	Availability response

**Item Information**

**Item # 1:** Food Service - Fabulous Elementary School, 257 Learning Lane, Para Dice, MI 1500 students, three overlapping lunch periods, cafeteria seats 550. Commerical dishwasher, stove and oven. Walk in Cooler/freezer. Double sided buffet style steam table for serving. 2BI - In Progress

NIGP Code: 977 - 25

Qty	Unit Cost	UOM	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
9.0	\$0.00	MO - Month	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 This product was manufactured within the United States and the cost of domestic components exceeds 50% of all components.: No  
 Brand Requirement: \_\_\_\_\_

Account Code	Amount
There is no item accounting available for this item.	

**Item # 2:** This bid is posted to prequalify vendors to provide food service for the Fabulous Elementary School in Para Dice, MI. Actual bidding for these services will be done through a Reverse Auction which will begin 12/11/2013 at 11:00am. Only those who prequalify based on signoff on SOM terms and conditions and proposal will be invited to the auction. 2BI - In Progress

Qty	Unit Cost	UOM	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
This item is narrative						

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Route for Approval. Save and Continue



[Basic Purchasing](#) | [Inquiry](#) | [Internal Administrator](#) | [Organization Administrator](#) | [Vendor Administrator](#)

NIGP Code Browse | My Account | Customer Service | About | Current Organization: Department of Technology Management and Budget | December 9, 2013 11:38:15 AM EST |

[Home](#) | [Items](#) | [Documents](#) | [Vendors](#) | [Quick Buy](#) | [Find It](#) | Chris Mitchell

**Open Market Bid AGENCY6412014B0001254** Status: 2BI - In Progress

No approval path meets the document criteria. Do you want to manually add approvers or mark the document as approved?

Manually add approvers  
 Automatic approval

Please select an approver if you want to manually add approvers.

Approver:

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Send Bid from the bottom of Summary tab.

**Item # 2:** This bid is posted to prequalify vendors to provide food service for the Fabulous Elementary School in Para Dice, MI. Actual bidding for these services will be done through a Reverse Auction which will begin 12/11/2013 at 11:00am. Only those who prequalify based on signoff on SOM terms and conditions and proposal will be invited to the auction. 2BR - Ready to Send

Qty	Unit Cost	UOM	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
This item is narrative						

**Pre-bid Approval Path:**

Delete	Approver	Order Sequence	Approval Path ID	Level	Approver Type	Date Requested	Date Approved/Disapproved/Canceled	Approved/Disapproved/Canceled by	Comment View
There are no pre-bid approval paths found for this bid.									

**Send Bid Actions**

Option(s)  Change bid status to "Sent" and notify vendors  Change bid status to "Sent" only.

**Send Bid**

Cancel Bid Clone Bid Print

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Click OK to notify vendors.

**Vendor Notification Result**

Subject: Bid Notification - Bid # AGENCY6412014B0001254, Reverse Auction

**Email Recipients**

Delivery Date: 12/09/2013 11:40:09 AM

Vendor ID	Vendor Name	Email Address
<a href="#">00049861</a>	ilovemyjob	Christine Mitchell (mitchellc4@michigan.gov)
<a href="#">00000132</a>	ILove2Sell	Christine Mitchell (mitchellc4@michigan.gov)
<a href="#">00000072</a>	CMster	Chris Mitchell (mitchellc4@michigan.gov)

**OK**

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Review responses to the Prequalifying solicitation and confirm supplier agreement with organization terms and conditions. Confirm supplier understanding of upcoming auction rules and instructions to insure a smooth and effective auction process and desired results.

**Create bid for actual auction event.**

From Basic Purchasing Tab, Go to Documents, Bids, New. Create a bid from scratch. Continue.

Open Market Bid AGENCY14BNNNN001467 Status: 2BI - In Progress

General Items Address Accounting Routing Attachments(1) Notes Bidders Amendments Q & A Reminders Summary

**General Validation Errors**  
 • No items.

Bid Number: AGENCY14BNNNN001467  
 Status: 2BI - In Progress  
 How Solicited: Email  
 Department: 6412000 - Purchasing  
 Location: 52300 - office services  
 Show on Web:   
 Required Date:   
 New Auction Date: (MM/DD/YYYY HH:MM:SS AM or PM) 02/21/2014 10:55:00 AM  
 Auction Start Date: (MM/DD/YYYY HH:MM:SS AM or PM) 02/25/2014 02:00:00 PM  
 Auction Type: Open Auction  
 Soft Close Enabled:   
 Control Code:   
 Print Dest Detail: Always  
 Purchase Method: Open Market  
 Tax Rate:   
 Item Single Award Only:   
 Info Contact:   
 Pre-Bid Conference: (Max size: 250 characters)  
 Bulletin Desc: (Max size: 500 characters)  
 Quote Notification:   
 Funding Source: 100% General Fund  
 Date Last Updated: 02/21/2014 11:04:17 AM

Description: Reverse Auction - Actual Act  
 Purchaser: Mitchell, Chris  
 Type Code: RA - Reverse Auction  
 Fiscal Year: 2014  
 Organization: Department of Technology Management and Budget  
 Allow Electronic Response:   
 Bid Opening Date: (MM/DD/YYYY HH:MM:SS AM or PM) 02/25/2014 05:00:00 PM  
 Purge Date: (MM/DD/YYYY)  
 Bid Increment: \$ 0.00  
 Soft Close Order Date:   
 Soft Close Quiet Period: 0 Minutes  
 Estimated Cost: \$0.00  
 Alternate ID:   
 Print Format: Bid, Internal View  
 Solicitation Enabled: No

User last Updated: Chris Mitchell

**Save & Continue**

## Vendor Side

### View Auction

Buy4Michigan Seller Seller Administrator

NIGP Code Browse | My Account | Customer Service | About February 25, 2014 2:48:40 PM EST

Home POs Bids Contracts Quotes Christine Mitchell

**Bids - Open**  
 Show Bids for Category All

Bid(15) Reverse Auction(1)

Bid #	Organization	Alternate Id	Buyer	Description	Purchase Method	Bid Opening Date	Bid Q & A	Quotes	Bid Holder
<a href="#">AGENCY14BNNNN0001492</a>	Department of Technology Management and Budget	C20140628-1000002	Buyspeed Trainee02	Mowing - 5 Counties	Blanket	03/28/2014 03:00:00 PM	<a href="#">View</a>	<a href="#">Create New</a>	
<a href="#">AGENCY14BNNNN0001491</a>	Department of Technology Management and Budget	C20140628-100016	Buyspeed Trainee16	Mowing - 5 Counties	Blanket	03/28/2014 03:00:00 PM	<a href="#">View</a>	<a href="#">Create New</a>	
<a href="#">AGENCY14BNNNN0001490</a>	Department of Technology Management and Budget	C20140628-100003	Buyspeed Trainee03	Mowing - 5 Counties	Blanket	03/28/2014 03:00:00 PM	<a href="#">View</a>	<a href="#">Create New</a>	
<a href="#">AGENCY14BNNNN0001485</a>	Department of Technology Management and Budget	C201452141-10000	Buyspeed Trainee03	Furnace and filters	Open Market	03/11/2014 03:00:00 PM	<a href="#">View</a>	<a href="#">Create New</a>	
<a href="#">AGENCY14BNNNN0001484</a>	Department of Technology Management and Budget	C2014999999-111	Buyspeed Trainee02	Furnace and filters	Open Market	03/11/2014 03:00:00 AM	<a href="#">View</a>	<a href="#">Create New</a>	
<a href="#">AGENCY14BNNNN0001483</a>	Department of Technology Management and Budget	C201452141-10000	Buyspeed Trainee20	Furnace and filters	Open Market	03/11/2014 03:00:00 PM	<a href="#">View</a>	<a href="#">Create New</a>	
<a href="#">AGENCY14B0001418</a>	Department of Technology Management and Budget	C201420024-1000	Buyspeed Trainee07	Mowing - 5 Counties	Blanket	02/27/2014 03:00:00 PM	<a href="#">View</a>	<a href="#">Create New</a>	
<a href="#">AGENCY14B0001417</a>	Department of Technology Management and Budget	C20120628-10000	Buyspeed Trainee02	Mowing - 5 Counties	Blanket	02/27/2014 03:00:00 PM	<a href="#">View</a>	<a href="#">Create New</a>	
<a href="#">AGENCY14B0001416</a>	Department of Technology Management and Budget	C201420024-10000	Buyspeed Trainee20	Mowing - 5 Counties	Blanket	02/27/2014 03:00:00 PM	<a href="#">View</a>	<a href="#">Create New</a>	
<a href="#">AGENCY14B0001415</a>	Department of Technology Management and Budget	C 201 20628-100000	Buyspeed Trainee06	Mowing - 5 Counties	Blanket	02/27/2014 03:00:00 PM	<a href="#">View</a>	<a href="#">Create New</a>	
<a href="#">AGENCY14B0001414</a>	Department of Technology Management and Budget	C20120628-100000	Buyspeed Trainee03	mowing - 5 counties	Blanket	02/27/2014 03:00:00 PM	<a href="#">View</a>	<a href="#">Create New</a>	
<a href="#">AGENCY14B0001413</a>	Department of Technology Management and Budget	C201420024-10000	Buyspeed Trainee04	Mowing - 5 Counties	Blanket	02/27/2014 03:00:00 PM	<a href="#">View</a>	<a href="#">Create New</a>	
<a href="#">AGENCY14B0001412</a>	Department of Technology Management and Budget	C20130628-100000	Buyspeed Trainee08	Mowing - 5 counties	Blanket	02/27/2014 03:00:00 PM	<a href="#">View</a>	<a href="#">Create New</a>	
<a href="#">AGENCY14B0001411</a>	Department of Technology Management and Budget	C20120628-100000	Buyspeed Trainee01	Mowing - 5 Counties	Blanket	02/27/2014 03:00:00 PM	<a href="#">View</a>	<a href="#">Create New</a>	
<a href="#">AGENCYCLMTR14B0001249</a>	Department of Technology Management and Budget		Administrator System	test bid	Open Market	02/28/2014 08:47:00 AM	<a href="#">View</a>	<a href="#">Create New</a>	

Exit

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## Bids - Open

Show Bids for Category: All

Bid(15) [Reverse Auction\(1\)](#)

Bid #	Organization	Alternate Id	Buyer	Description	Purchase Method	Bid Opening Date	Bid Q & A	View Auction	End Holder
AGENCY14BNNIN0001467	Department of Technology Management and Budget		Chris Mitchell	Reverse Auction - Actual Action	Open Market	02/25/2014 05:00:00 PM	<a href="#">View</a>	<a href="#">View Auction</a>	<a href="#">List</a>

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Submit Quote.

Overall Validation Warnings

- Your quote has not been submitted.

### Quote 00001396 - iLove2Sell

General Items Subcontractors Notes Attachments **Summary** [Back to Bid](#)

**Header Information**

<b>Quote #:</b>	00001396	<b>Bid #:</b>	AGENCY14BNNIN0001467	<b>Status:</b>	In progress
<b>Organization:</b>	Department of Technology Management and Budget				
<b>Description:</b>	Reverse Auction - Actual Action	<b>Delivery Days:</b>	0	<b>Discount Percent:</b>	0.0
<b>Bid Flag:</b>	Yes	<b>Alternate Bid:</b>	No	<b>Shipping Terms:</b>	
<b>Freight Terms:</b>		<b>Ship Via Terms:</b>		<b>Payment Term:</b>	
<b>Promised Date:</b>		<b>Info Contact:</b>		<b>Quote Total:</b>	\$51,045.00
<b>Comment:</b>					
<b>Date Last Updated:</b>	02/25/2014 02:52:30 PM	<b>User last Updated:</b>	Christine Mitchell	<b>User Created:</b>	Christine Mitchell

Vendor accepts the terms & conditions with no exceptions.

Bid Increment: \$0.00001

Please answer "yes" here if all items you are submitting a quote on are manufactured within the United States and the cost of domestic components exceeds 50% of all components. If you answer "No", please click each Item Number on the Items tab and indicate individually whether each item meets these criteria.

**Item Information**

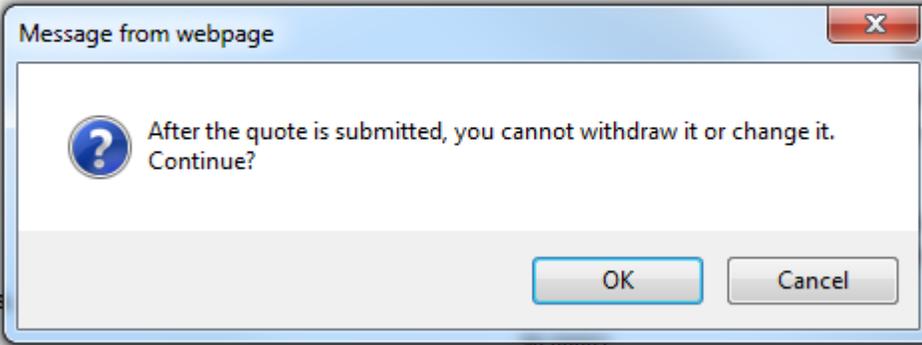
Print Sequence # 1.0 : ( 977 - 25 ) Food Service for Fabulous Elementary School, Para Dice, MI; 1500 Students, three overlapping lunch periods, cafeteria seats 550. Commercial dishwasher, stove and oven. Walk in cooler/freezer. Double sided buffet style steam table for serving.

Quantity	UOM	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	Net Unit Cost (Extended Amount/Quantity)	Current Lowest Quote Price	No Bid	No Charge
3.0	YR	\$17,015.00	0.0%	0.0%	\$0.00	\$51,045.00	\$17,015.00	\$18,000.00	No	No

This product was manufactured within the United States and the cost of domestic components exceeds 50% of all components: No

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Reverse Auction - Actual Action      **Delivery Days:** 0  
Yes      **Alternate Bid:** No



tions

ing a quote on are manufactured within the

**Buy4Michigan**

NIGP Code Browse | My Account | Customer Service | About      Seller      Seller Administrator      February 25, 2014 2:51:51 PM EST

Home   POs   Bids   Contracts   Quotes      Christine Mitchell

**Bid AGENCY14BNNNN001467 Auction**      [Back to Bid](#)

**Header Information**

<b>Bid Number:</b>	AGENCY14BNNNN001467	<b>Description:</b>	Reverse Auction - Actual Action	<b>Bid Opening Date:</b>	02/25/2014 05:00:00 PM
<b>Soft Close Enabled:</b>	No	<b>Time Remaining On Auction:</b>	2 hour 8 minute 9 second	<b>Last Lowest Quote Total</b>	\$54,000.00
<b>Send Email Notification of Outbid:</b>	<input type="checkbox"/>				

**Vendor Quote List**

Quote #	Date Submitted	Total Cost	Status
<a href="#">00001394</a>	02/25/2014 02:41:11 PM	\$57,000.00	Submitted

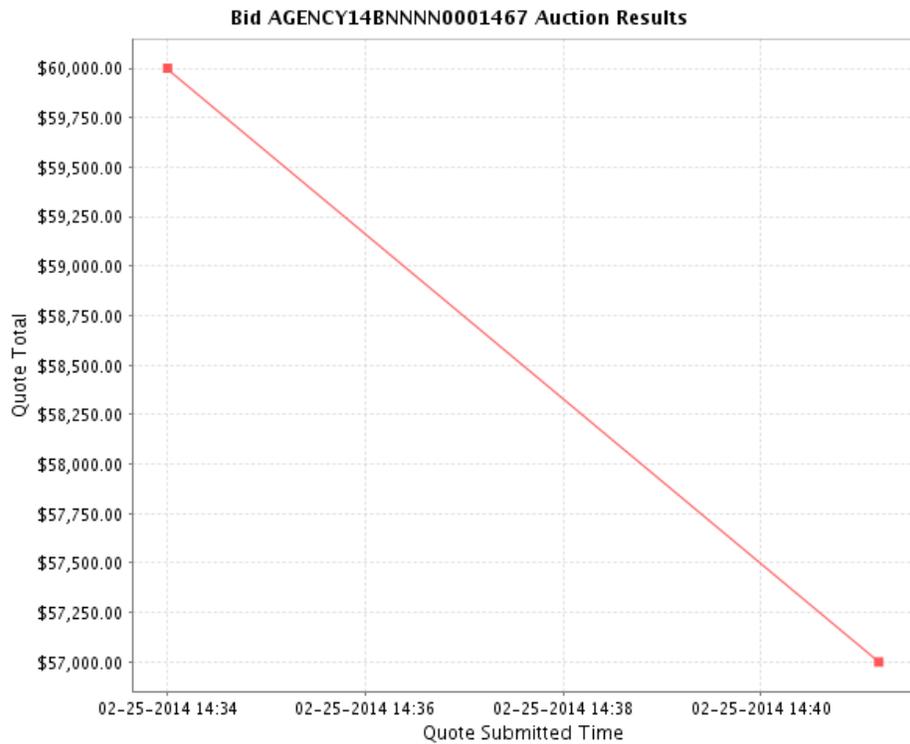
Save & Exit   Save & Continue   Auction Total History   Item Auction History   Create Quote   Exit

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# Item Auction History

## Bid AGENCY14BNNNN0001467 Auction Total History

Display Type:



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Display Type:

Search Using:

Search Fields:

# of Item per page:

### Quote Item History

Date/Time Submitted	Item 1 - Food Service for Fabulous Elementary School, Para Dice, MI; 1500 Students, three overlapping lunch periods, cafeteria seats 550. Commercial dishwasher, stove and oven. Walk in cooler/freezer. Double sided buffet style steam table for serving.
02/25/2014 02:33:59 PM	\$60,000.00
02/25/2014 02:41:11 PM	\$57,000.00

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Submit another quote

**Quote 00001395 - CMster**

General | Items | Subcontractors | Notes | Attachments | [Back to Bid](#)

**Header Information**

Quote #: 00001395 Bid #: [AGENCY14BN11110001467](#) Status: Submitted  
 Organization: Department of Technology Management and Budget  
 Description: Reverse Auction - Actual Action Delivery Days: 0 Discount Percent: 0.0  
 Bid Flag: Yes Alternate Bid: No Shipping Terms: F.O.B., Destination  
 Freight Terms: Freight Prepaid Ship Via: Best Way Payment Term: Net 30  
 Promised Date: Info: Quote Total: \$54,000.00  
 Comment: User last Updated: Chris Mitchell User Created: Chris Mitchell  
 Date Last Updated: 02/25/2014 02:45:47 PM

Vendor accepts the terms & conditions with no exceptions.  
 Bid Increment: \$0.00001

Please answer "yes" here if all items you are submitting a quote on are manufactured within the United States and the cost of domestic components exceeds 50% of all components. If you answer "No", please click each Item Number on the Items tab and indicate individually whether each item meets these criteria: Yes

**Item Information**

Print Sequence # 1.0 : ( 977 - 25 ) Food Service for Fabulous Elementary School, Para Dice, MI; 1500 Students, three overlapping lunch periods, cafeteria seats 550. Commercial dishwasher, stove and oven. Walk in cooler/freezer. Double sided buffet style steam table for serving.

Quantity	UOM	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	Net Unit Cost (Extended Amount/Quantity)	Current Lowest Quote Price	No Bid	No Charge
3.0	YR	\$18,000.00	0.0%	0.0%	\$0.00	\$54,000.00	\$18,000.00	\$18,000.00	No	No

This product was manufactured within the United States and the cost of domestic components exceeds 50% of all components: No

Back to Buyer side

Advanced Search ▾

Results

1-25 of 64  
1 2 3

Bid #	Description	Purchase Order #	Purchase Method	Bid Opening Date	Organization	Dept/Loc	Purchaser	Total	Status	Alternate Id
<a href="#">AGENCY14BN11110001467</a>	Reverse Auction - Actual Action		Open Market	02/25/2014 05:00:00 PM	Department of Technology Management and Budget	6412000 / 52300	Chris Mitchell	\$0.00	Sent	
<a href="#">AGENCY14BN11110001461</a>	Construction - High School Addition		Open Market	03/06/2014 12:16:00 PM	Department of Technology Management and Budget	6412000 / 52300	Chris Mitchell	\$0.00	Ready to Send	
<a href="#">AGENCY14BN11110001460</a>	Reverse Auction		Open Market		Department of Technology Management and Budget	6412000 / 52300	Chris Mitchell	\$0.00	In Progress	
<a href="#">AGENCY14BN11110001459</a>	Reverse Auction		Open Market		Department of Technology Management and Budget	6412000 / 52300	Chris Mitchell	\$0.00	In Progress	
<a href="#">AGENCY14BN11110001458</a>	Security Guard Services	<a href="#">AGENCY14P00000601</a> <a href="#">AGENCY14P00000602</a>	Open Market	02/19/2014 11:11:00 AM	Department of Technology Management and Budget	6412000 / 52300	Chris Mitchell	\$0.00	Bid to PO	
<a href="#">AGENCY14BN11110001453</a>	test NIGP code/Vendor lookup		Open Market	02/12/2014 11:03:00 PM	Department of Technology Management and Budget	6412000 / 52300	Chris Mitchell	\$0.00	In Progress	
<a href="#">AGENCY14BN11110001444</a>	Security Guard Services		Blanket	02/06/2014 04:10:00 PM	Department of Technology Management and Budget	6412000 / 52300	Chris Mitchell	\$0.00	Approved	
<a href="#">AGENCY14BN11110001432</a>	Security Guard Services		Blanket	02/04/2014	Department of Technology	6412000 /	Chris	\$0.00	Sent	

Go to Summary Tab to View Auction

Open Market Bid AGENCY14BNNNN0001467 Status: 2BS - Sent

General Items Address Accounting Routing Attachments(2) Notes Bidders Amendments Q & A Reminders **Summary**

**Header Information**

**Bid Number:** AGENCY14BNNNN0001467 **Description:** Reverse Auction - Actual Action **Status:** 2BS - Sent  
**Purchaser:** Chris Mitchell **Minor Status:** **How Solicited:** Email  
**Organization:** Department of Technology Management and Budget  
**Fiscal Year:** 14 **Department:** 6412000 - Purchasing **Location:** 52300 - office services  
**Show On Web:** Yes **Allow Electronic Quote:** Yes **Required Date:**  
**View Auction Date:** 02/21/2014 10:55:00 AM **Bid Opening Date:** 02/25/2014 05:00:00 PM **Auction Start Date:** 02/25/2014 02:00:00 PM  
**Purge Date:**  
**Auction Type:** Open Auction **Bid Increment:** \$0.00  
**Soft Close Enabled:** No  
**Control Code:** **Estimated Cost:** \$0.00 **Print Dest Detail:**  
**Alternate ID:** **Purchase Method:** Open Market **Catalog Id (for contract):**  
**Blanket/Contract Begin Date:** **Blanket/Contract End Date:** **Type Code:** RA - Reverse Auction  
**Info Contact:** **Bulletin Desc:** **Pre-Bid Conference:**  
**NIGP Code Certified Required:** No **Acknowledge inclusion required:** No **Hour of Acknowledge inclusion:** 0.0  
**Subcontractor Info:** **Quote Notification:** No  
**Date Last Updated:** 02/25/2014 02:20:42 PM **User last Updated:** Chris Mitchell **Item Single Award Only:** No  
**Ship-to Address:** Randy Huhn, 111 S. Capitol, Lansing, MI 48933, US, Email: test@periscopeholdings.com, Phone: (123)456-7890 **Bill-to Address:** Tony the Tiger, 1780 Rolling Green Lane, Lansing, MI 48917, US, Email: test@periscopeholdings.com, Phone: (123)456-7890 **Print Format:** Bid, Internal View

**Solicitation Enabled:** No

**Attachments:** [Ethics Terms and Conditions-7-29-2013, Cafeteria and Kitchen Layout diagrams](#)

**Bidders:**

Vendor Id	Vendor Name	Preferred Delivery Method	Notifications	Responded
00000072	CMster	Email	Manual Delivery at 02/25/2014 02:20:42 PM by Email	Yes
00000132	ILove2Sell	Email	Manual Delivery at 02/25/2014 02:20:42 PM by Email	Yes

**Funding Source:** 100% General Fund

---

**Item Information**

**Item # 1:** Food Service for Fabulous Elementary School, Para Dice, Mt, 1500 Students, three overlapping lunch periods, cafeteria seats 550. Commercial dishwasher, stove and oven. Walk in cooler/freezer. Double sided buffet style steam table for serving. 2BS - Sent

NIGP Code: 977 - 25

Qty	Unit Cost	UOM	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
3.0	\$0.00	YR - Year	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:  
 Make: Packaging:  
 This product was manufactured within the United States and the cost of domestic components exceeds 50% of all components.: No  
 Brand Requirement:

Account Code	Amount
There is no item accounting available for this item.	

**Pre-bid Approval Path:**

Delete	Approver	Order Sequence	Approval Path ID	Level	Approver Type	Date Requested	Date Approved/Disapproved/Canceled	Approved/Disapproved/Canceled by	Comment View
There are no pre-bid approval paths found for this bid.									

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**BuyMichigan**

Basic Purchasing Inquiry Internal Administrator Organization Administrator Vendor Administrator

NIGP Code Browse | My Account | Customer Service | About Current Organization: Department of Technology Management and Budget February 25, 2014 3:00:46 PM EST

Home Items Documents Vendors Quick Buy Find It Chris Mitchell

**Bid AGENCY14BNNNN0001467 Auction** [Back to Bid](#)

**Header Information**

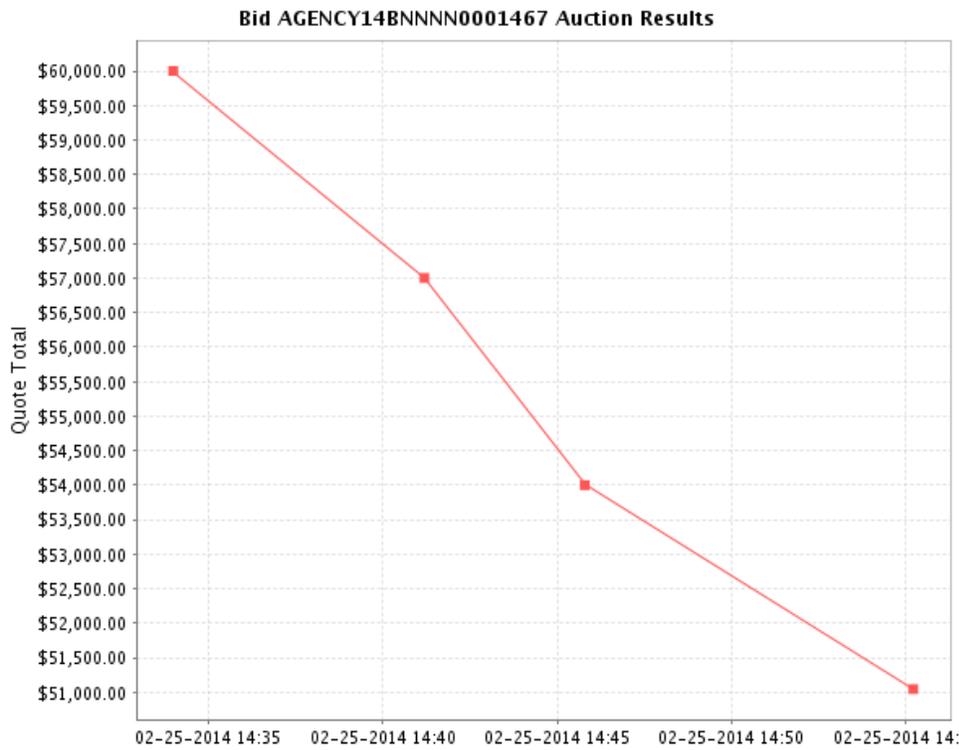
**Bid Number:** AGENCY14BNNNN0001467 **Description:** Reverse Auction - Actual Action **Bid Opening Date:** 02/25/2014 05:00:00 PM  
**Soft Close Enabled:** No **Time Remaining On Auction:** 1 hour 59 minute 14 second **Last Lowest Quote Total:** \$51,045.00

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Auction Total History

### Bid AGENCY14BNNNN0001467 Auction Total History

Display Type: Graphical



### Bid AGENCY14BNNNN0001467 Auction Total History

Display Type: Text Only

#### Quote Total History

Date/Time Submitted	Quote Total
02/25/2014 02:55:12 PM	\$51,045.00
02/25/2014 02:45:47 PM	\$54,000.00
02/25/2014 02:41:11 PM	\$57,000.00
02/25/2014 02:33:59 PM	\$60,000.00

Print

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There's only one item in this auction, so Item Auction History and Auction Total History are the same.

[Back to Vendor Side](#)

Auction History, Text Display

Bid AGENCY14BNNNN0001467 Auction Total History

Display Type: Text Only

Quote Total History

Date/Time Submitted	Quote Total
02/25/2014 02:55:12 PM	\$51,045.00
02/25/2014 02:45:47 PM	\$54,000.00
02/25/2014 02:41:11 PM	\$57,000.00
02/25/2014 02:33:59 PM	\$60,000.00

Create new Quote

**Buy4Michigan**

Seller | Seller Administrator

NIGP Code Browse | My Account | Customer Service | About

February 25, 2014 3:09:50 PM EST

Home | POs | Bids | Contracts | Quotes | Chris Mitchell

Quote 00001397 - CMster

General | Items | Subcontractors | Notes | Attachments | **Summary** | Back to Bid

**Header Information**

Quote #: 00001397 Bid #: AGENCY14BNNNN0001467 Status: Submitted

Organization: Department of Technology Management and Budget

Description: Reverse Auction - Actual Action Delivery Days: 0 Discount Percent: 0.0

Bid Flag: Yes Alternate Bid: No Shipping Terms: F.O.B., Destination

Freight Terms: Freight Prepaid Ship Via Terms: Best Way Payment Term: Net 30

Promised Date Info Contact: Quote Total: \$48,000.00

Comment: User last Updated: Chris Mitchell User Created: Chris Mitchell

Date Last Updated: 02/25/2014 03:09:41 PM

Vendor accepts the terms & conditions with no exceptions.

Bid Increment: \$0.00001

Please answer "yes" here if all items you are submitting a quote on are manufactured within the United States and the cost of domestic components exceeds 50% of all components. If you answer "No", please click each Item Number on the Items tab and indicate individually whether each item meets these criteria.: Yes

**Item Information**

Print Sequence # 1.0 : ( 977 - 25 ) Food Service for Fabulous Elementary School, Para Dice, MI; 1500 Students, three overlapping lunch periods, cafeteria seats 550. Commercial dishwasher, stove and oven. Walk in cooler/freezer. Double sided buffet style steam table for serving.

Quantity	UOM	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	Net Unit Cost (Extended Amount/Quantity)	Current Lowest Quote Price	No Bid	No Charge
3.0	YR	\$16,000.00	0.0%	0.0%	\$0.00	\$48,000.00	\$16,000.00	\$16,000.00	No	No

This product was manufactured within the United States and the cost of domestic components exceeds 50% of all components.: No

Print

Done Internet | Protected Mode: On 100%

Once the auction begins, suppliers are able to provide price Quotes, see the price Quotes submitted by other vendors and to bid lower if another supplier beats their price Quote. Once the end time of the auction is reached, the vendor with the lowest price Quote for each desired good/service is awarded a contract to provide it.

Back to Buyer Side, Auction has Closed

Buy4Michigan

Basic Purchasing | Inquiry | Internal Administrator | Organization Administrator | Vendor Administrator

NIGP Code Browse | My Account | Customer Service | About | Current Organization: Department of Technology Management and Budget | February 25, 2014 5:08:39 PM EST

Home | Items | Documents | Vendors | Quick Buy | Find It | Chris Mitchell

Bids Ready To Open

Bid(141) Reverse Auction(1)

1-25 of 141  
1 2 3 4 5 6

Bid #	Buyer	Description	Bid Opening Date	Open Quotes	Quote History
<a href="#">AGENCY14B00000001358</a>	Chris Mitchell	Add numbers on end of stream	01/03/2014 09:25:00 AM	<a href="#">Create new quote</a>	No Submitted Quotes
<a href="#">AGENCY14B0001376</a>	Buyspeed Trainee05	Mowing - 5 Counties	01/29/2014 03:00:00 PM	<a href="#">Open Bid</a>	
<a href="#">AGENCY14B0001395</a>	Buyspeed Trainee08	Furnance and Filter	02/17/2014 03:00:00 PM	<a href="#">Create new quote</a>	No Submitted Quotes
<a href="#">AGENCY14B0001396</a>	Buyspeed Trainee07	Furnace and Filters	02/17/2014 03:00:00 PM	<a href="#">Create new quote</a>	No Submitted Quotes

Buy4Michigan

Basic Purchasing | Inquiry | Internal Administrator | Organization Administrator | Vendor Administrator

NIGP Code Browse | My Account | Customer Service | About | Current Organization: Department of Technology Management and Budget | February 25, 2014 5:09:40 PM EST

Home | Items | Documents | Vendors | Quick Buy | Find It | Chris Mitchell

Bids Ready To Open

Bid(141) Reverse Auction(1)

Bid #	Buyer	Description	Bid Opening Date	Open Quotes	View Auction
<a href="#">AGENCY14BNNNN0001467</a>	Chris Mitchell	Reverse Auction - Actual Action	02/25/2014 05:00:00 PM	<a href="#">Open Bid</a>	<a href="#">View Auction</a>

Exit

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View Auction

Buy4Michigan

Basic Purchasing | Inquiry | Internal Administrator | Organization Administrator | Vendor Administrator

NIGP Code Browse | My Account | Customer Service | About | Current Organization: Department of Technology Management and Budget | February 25, 2014 5:10:28 PM EST

Home | Items | Documents | Vendors | Quick Buy | Find It | Chris Mitchell

Bid AGENCY14BNNNN0001467 Auction [Back to Bid](#)

Header Information

Bid Number: AGENCY14BNNNN0001467 Description: Reverse Auction - Actual Action Bid Opening Date: 02/25/2014 05:00:00 PM

Soft Close Enabled: No Time Remaining On Auction: None Last Lowest Quote Total: \$48,000.00

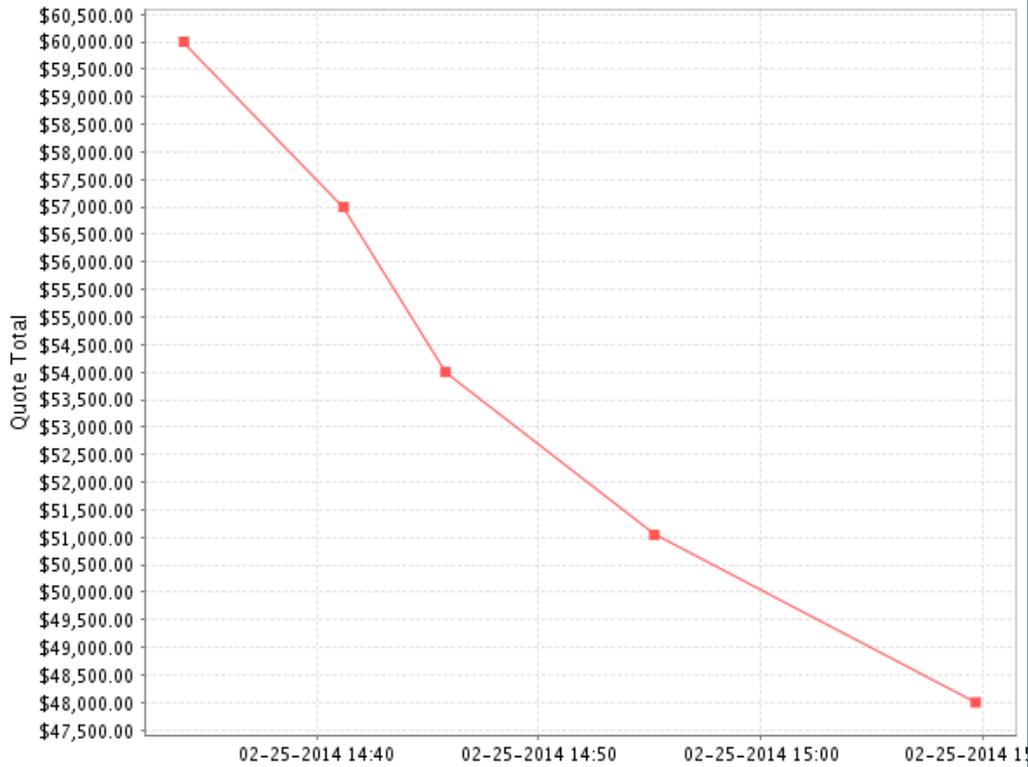
[Auction Total History](#) [Item Auction History](#) [Exit](#)

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# Bid AGENCY14BNNNN0001467 Auction Total History

Display Type: Graphical

## Bid AGENCY14BNNNN0001467 Auction Results



Done

Internet | Protected Mode: On

100%

Buy4Michigan [TRAIN] - Reverse Auction Total History - Windows Internet Explorer

https://train.buy4michigan.com/bsa/bid/reverseauction/reverseAuctionTotalHistory.sdo

### Bid AGENCY14BNNNN0001467 Auction Total History

Display Type: Text Only

#### Quote Total History

Date/Time Submitted	Quote Total
02/25/2014 03:09:41 PM	\$48,000.00
02/25/2014 02:55:12 PM	\$51,045.00
02/25/2014 02:45:47 PM	\$54,000.00
02/25/2014 02:41:11 PM	\$57,000.00
02/25/2014 02:33:59 PM	\$60,000.00

Print

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Done Internet | Protected Mode: On 100%

Back to Bid, Go to Summary tab, Open Bid, go to Bid Tab at bottom of Summary screen.

Buy4Michigan

Basic Purchasing Inquiry Internal Administrator Organization Administrator Vendor Administrator

NIGP Code Browse | My Account | Customer Service | About Current Organization: Department of Technology Management and Budget February 25, 2014 5:13:41 PM EST

Home Items Documents Vendors Quick Buy Find It Chris Mitchell

### Bid Tabulation for Bid #AGENCY14BNNNN0001467

Quotes Revisions Items Subcontractors Routing Attachments Score Summary Back to Bid

Total Number of Submitted Quotes: 5

Quote #	Description	Vendor ID	Vendor Name	Submit Date
<a href="#">00001393</a>	Reverse Auction - Actual Action	<a href="#">00000072</a>	CMster	02/25/2014 02:33:59 PM
<a href="#">00001394</a>	Reverse Auction - Actual Action	<a href="#">00000132</a>	ILove2Sell	02/25/2014 02:41:11 PM
<a href="#">00001395</a>	Reverse Auction - Actual Action	<a href="#">00000072</a>	CMster	02/25/2014 02:45:47 PM
<a href="#">00001396</a>	Reverse Auction - Actual Action	<a href="#">00000132</a>	ILove2Sell	02/25/2014 02:55:12 PM
<a href="#">00001397</a>	Reverse Auction - Actual Action	<a href="#">00000072</a>	CMster	02/25/2014 03:09:41 PM

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Go to Items tab to review auction quotes, award. Save & Continue.

**Buy4Michigan**

Basic Purchasing | Inquiry | Internal Administrator | Organization Administrator | Vendor Administrator

NIGP Code Browse | My Account | Customer Service | About | Current Organization: Department of Technology Management and Budget | February 25, 2014 5:16:23 PM EST

Home | Items | Documents | Vendors | Quick Buy | Find It | Chris Mitchell

**Bid Tabulation for Bid #AGENCY14BNNNN0001467**

Quotes | Revisions | **Items** | Subcontractors | Routing | Attachments | Score | Summary | Back to Bid

# of Quotes per page: 5 | Sort by: Quote Total | Ascending | Go

Total Item Count: 1 | Total Awardable Quote Count: 5 | Bid Status: 2BO - Bid Opened (Quotes received and opened. Ready for tabulation)

Please make sure that you save your changes before you navigate to another page.

Cancel	Item info/Quote info	(00000072)CMster <Quote: 00001397>	(00000132)JLove2 Sell <Quote: 00001396>	(00000072)CMster <Quote: 00001395>	(00000132)JLove2 Sell <Quote: 00001394>	(00000072)CMster <Quote: 00001393>
	Food Service for Fabulous Elementary School, Para Dice, MI; 1500 Students, three overlapping lunch periods, cafeteria se... View Detail Item #1 Print Sequence:1.0 Status:2BO - Opened Quantity:3.0 Uom:YR	<input checked="" type="checkbox"/> \$16,000.00 Discount: 0%	<input type="checkbox"/> \$17,015.00 Discount: 0%	<input type="checkbox"/> \$18,000.00 Discount: 0%	<input type="checkbox"/> \$19,000.00 Discount: 0%	<input type="checkbox"/> \$20,000.00 Discount: 0%
	Totals: \$ Vendor Gross Total:	\$48,000.00	\$51,045.00	\$54,000.00	\$57,000.00	\$60,000.00
	\$ Vendor Discount:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$ Vendor Net Total:	\$48,000.00	\$51,045.00	\$54,000.00	\$57,000.00	\$60,000.00
	\$ Preference Discount:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$ Evaluation Total:	** \$48,000.00	\$51,045.00	\$54,000.00	\$57,000.00	\$60,000.00
	\$ Vendor Freight:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$ Awarded:	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00
	Eval Codes:					
	Pref Codes:					
	Award/Unaward All:	<input type="button" value="Award All"/> <input type="button" value="Unaward All"/>				

Evaluation Code Descriptions:  
\*\* = Lowest Item Price or Lowest Evaluation Quote Total

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Attach award recommendation with protest instructions

**Buy4Michigan**

Basic Purchasing | Inquiry | Internal Administrator | Organization Administrator | Vendor Administrator

NIGP Code Browse | My Account | Customer Service | About | Current Organization: Department of Technology Management and Budget | February 25, 2014 5:18:24 PM EST

Home | Items | Documents | Vendors | Quick Buy | Find It | Chris Mitchell

**Bid Tabulation for Bid #AGENCY14BNNNN0001467**

Quotes | Revisions | Items | Subcontractors | Routing | **Attachments(1)** | Score | Summary | Back to Bid

Marking an item "Confidential" will ensure the document is only seen by relevant personnel and will not be displayed publicly.

Name	Description	Show Vendor	Confidential	Attached By	Attached Date	Delete
<a href="#">Award Recommendation</a>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chris Mitchell	02/25/2014	<input type="checkbox"/>

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Go to Summary tab, Submit for Approval.

Bid Tabulation for Bid #AGENCY14BNNNN0001467

Quotes Revisions Items Subcontractors Routing Attachments(1) Score Summary Back to Bid

Bid Tabulation Information

Attachments: Award Recommendation

Total Item Count: 1 Total Awarded Quote Count: 1 Bid Status: 2B0 - Bid Opened (Quotes received and opened. Ready for tabulation)

Canceled	Item info/Quote info	(00000072)CMaster -<Quote: 00001397>
	Food Service for Fabulous Elementary School, Para Dice, MI; 1500 Students, three overlapping lunch periods, cafeteria se. <a href="#">View Detail</a> Item # 1 Print Sequence:1.0 Status:2B0 - Opened Quantity:3.0 Uom:YR	<input checked="" type="checkbox"/> \$16,000.00 Discount: 0%
	Totals: \$Vendor Gross Total:	\$48,000.00
	\$ Vendor Discount:	\$0.00
	\$ Vendor Net Total:	\$48,000.00
	\$ Preference Discount:	\$0.00
	\$ Evaluation Total:	** \$48,000.00
	\$ Vendor Freight:	\$0.00
	\$ Awarded:	\$48,000.00
	Eval Codes:	
	Pref Codes:	

Evaluation Code Descriptions:  
\*\* = Low Item Price

Submit for Approval

Print

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Route for approval, Save & Continue.

Open Market Bid AGENCY14BNNNN0001467

Status: 2B0 - Opened

No approval path meets the document criteria. Do you want to manually add approvers or mark the document as approved?

- Manually add approvers
- Automatic approval

Please select an approver if you want to manually add approvers.

Approver  Add Approver

Save & Continue

Cancel & Exit

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Create PO

Bid Tabulation for Bid #AGENCY14BNNNN0001467

Quotes Revisions Items Subcontractors Routing Attachments(1) Score Summary Back to Bid

Bid Tabulation Information

Attachments: [Award Recommendation](#)

Total Item Count: 1 Total Awarded Quote Count: 1 Bid Status: 2BA - Bid Approved (Ready for Vendor Awarding)

Canceled	Item info/Quote info	(00000072)CMster <Quote: 00001397>
	Food Service for Fabulous Elementary School, Para Dice, Mt, 1500 Students, three overlapping lunch periods, cafeteria se. <a href="#">View Detail</a> Item #1 Print Sequence:1.0 Status:2BA - Approved Quantity:3.0 Uom:YR	<input checked="" type="checkbox"/> \$16,000.00 ** Discount: 0%
	Totals: \$Vendor Gross Total: \$ Vendor Discount: \$ Vendor Net Total: \$ Preference Discount: \$ Evaluation Total: \$ Vendor Freight: \$ Awarded:	\$48,000.00 \$0.00 \$48,000.00 \$0.00 ** \$48,000.00 \$0.00 \$48,000.00
	Eval Codes:	
	Pref Codes:	

Evaluation Code Descriptions:  
\*\* = Low Item Price

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