



eBids

Purchasing Supplier Instructions



Revised August, 2018

Table of Contents

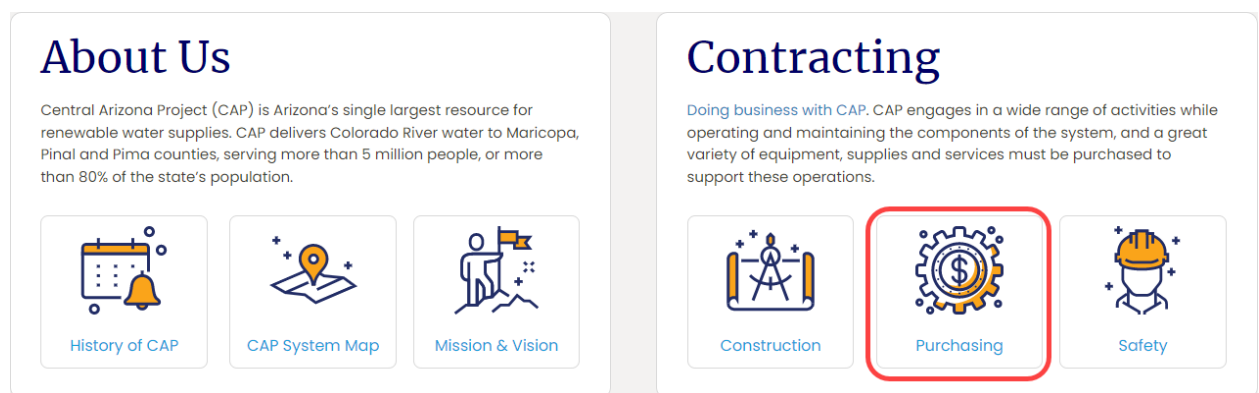
1.0 Purchasing	3
2.0 Home Page - Doing Business with CAP	4
3.0 Register or Login.....	5
4.0 Purchasing Page.....	8
5.0 Contact Us	9
6.0 Bid Solicitations.....	10
7.0 Pending / Under Evaluation	12
8.0 Awarded Contracts	13
9.0 Managing a Proposal.....	14
9.1 Modify or Retract a Proposal	15
9.2 Uploading an RFP (Request For Proposal)	16
9.3 Uploading an IFB (Invitation For Bid).....	18
10.0 Terms/Conditions.....	19
11.0 Surplus.....	20

1.0 Purchasing

This book is for the "PURCHASING" only section of eBids. The construction portion of eBids has its own ebook of instructions.

Scroll Down the Home page until you reach the Contracting Section and Click the Purchasing Icon,

This will jump you over the homepage and directly to the purchasing page.



2.0 Home Page - Doing Business with CAP

The first page of the site is "DOING BUSINESS WITH CAP"

On the homepage you will find:

- Information about CAP policies for suppliers.
- Links to more information about CAP.

You are encouraged to read this page and gain knowledge about CAP before you start.

Example Page: Doing Business with CAP

The screenshot shows the homepage of the Central Arizona Project (CAP) Purchasing Department's EBids Application. The header features the CAP logo with the tagline "YOUR WATER. YOUR FUTURE." and the text "CENTRAL ARIZONA PROJECT". Below the header, the page is titled "EBIDS - PURCHASING" with a timestamp of "5/19/2022 9:58:34 AM".

The main content area is divided into two columns. The left column contains a navigation menu with the following items: EBIDS HOME, CONTACT US, BID SOLICITATIONS, PENDING / UNDER EVALUATION, AWARDED CONTRACTS, LOGIN/REGISTER (highlighted with a red box), GENERAL TERMS/CONDITIONS, GOODS TERMS/CONDITIONS, SERVICES TERMS/CONDITIONS, SURPLUS, and PROCUREMENT CODE OF CONDUCT & ETHICS. The right column is titled "PURCHASING" and contains the following text:

Welcome to the Central Arizona Project (CAP) Purchasing Department's EBids Application.

The Purchasing Department is responsible for the purchasing and contracting of supplies, services, professional services, and equipment to support the maintenance and operations of the Central Arizona Project. The EBids Application supports the vendor registration, competitive bidding, and surplus equipment liquidation processes.

[Click here](#) for information about our buying team and the commodities for which they are responsible.

[Click here](#) to view current bid opportunities.

[Click here](#) to view contracts in pending award status.

[Click here](#) to view recently awarded contracts.

[Click here](#) to view surplus equipment and materials that are available to purchase and submit a bid.

[Click here](#) to register* for availing the bid/proposal opportunities now.

*You are required to register before using this application and must register to participate in any bid or proposal opportunities. Once registered, you will receive an email to with activation instructions. Once activated, you will be allowed to login and start using the application and be notified by email of all available bid opportunities, submit offers, and update your profile.

On the right side of the page, there are two vertical banners. The top banner is titled "EBids Supplier Instruction Manual" and features the CAP logo. The bottom banner is titled "Achievement of Excellence in Procurement 2021 Award Winner" and features the npi logo.

At the bottom of the page, there is a footer with the following text:

At CAP, we are committed to developing web sites that are accessible to all people with varying abilities. If you find that you cannot access any of our site features, documents, images, text and / or other informational elements, please [Click Here](#) to send an email, with your contact details, so we can reach out to you, either with an effective resolution, or to provide you with an alternative means of obtaining the inaccessible information. Thank you.

© Central Arizona Project 2022 | P.O. Box 43020 Phoenix, AZ 85080-3020
PH: 623.869.2333 | Fax: 623.869.2678 | Email: purchasing@cap-az.com

3.0 Register or Login

Click the link "Login/Register"

On this page:

- Register as a supplier
- Login if you are already registered

If you are already registered, login with your email and password. Otherwise create a new profile account by clicking the registration page link.

Example Page: Login/Register

EBIDS APPLICATION 8/7/2018 9:59:43 AM

→ EBIDS HOME
→ CONSTRUCTION
→ PURCHASING
→ LOGIN/REGISTER

LOGIN

Please enter your Email Address and Password below.
If you don't have an account, visit the [registration page](#) and create one.

Log In to Your Account

Email Address:

Password:

Remember Me ☐

[Forgot Password?](#)

Click to create your account

Instructions for registering:

1. Fill out the form; all red asterisked fields are required.
2. Select the commodity code(s) in which you wish to be notified of available solicitations. Note: Check all the codes that apply to your business. *The more codes you check, the more emails you will receive alerting you about CAP opportunities.*
3. Click register to submit the form.
4. Check your email to confirm your account.
5. Click on the link in the email labeled "To complete your registration click here."

Example Page: Profile Registration

STEP 1 OF 2 - PROFILE REGISTRATION

Use the form below to create a new account.

Create your CAP Purchasing account

Account Details:

Last Name:*

First Name:*

Middle Initial:

Password:*

Confirm Password:*

¹Passwords must be a minimum of 8 characters, and contain at least one capital letter, one number and one of these characters: @ ! ~ # [\$ %] & *

Contact Details:

Business Name:*

Email Address:*

Address:

Contact Number 1:

Contact Number 2:

Format: xxx-xxx-xxxx

Format: xxx-xxx-xxxx

Commodity Code Details:

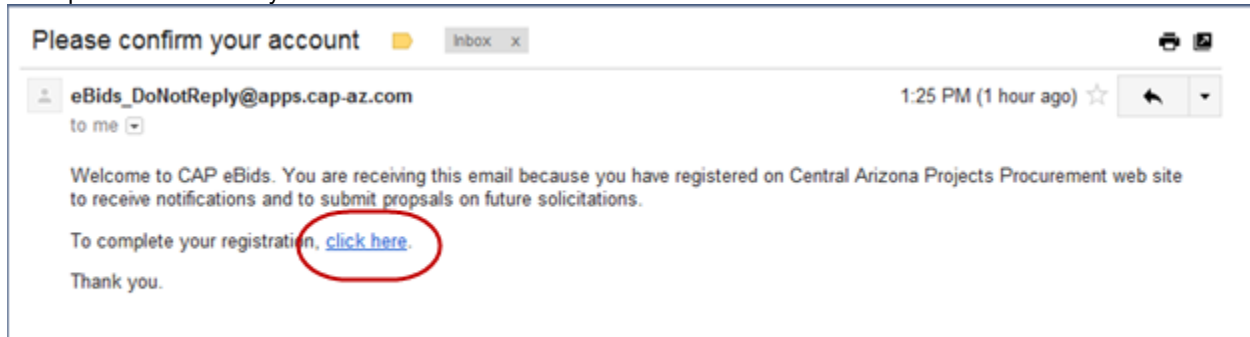
Commodity Codes:*

Select	Code	Class	Description
<input type="checkbox"/>	005	ABRASIVE EQUIPMENT, TOOLS, AND SUPPLIES	Abrasive Equipment, Tools, and Supplies
<input type="checkbox"/>	025	AIR COMPRESSORS AND ACCESSORIES	Compressors, Parts and Accessories
<input type="checkbox"/>	075	AUTOMOTIVE SHOP AND RELATED EQUIPMENT AND SUPPLIES	Air Powered Shop Tools, Regulators, Lifts, and Parts
<input type="checkbox"/>	060	AUTOMOTIVE, TRUCKS, TRAILERS; EQUIPMENT PARTS AND ACCESSORIES	Vehicle Parts, Truck Bodies, Engines, Transmissions
<input type="checkbox"/>	315	COATINGS, ADVESIVES, AND RELATED AGENTS	Coatings, Primers, Paints, Hardening Agents, Resin, Supplies, Equipment and Accessories

Register

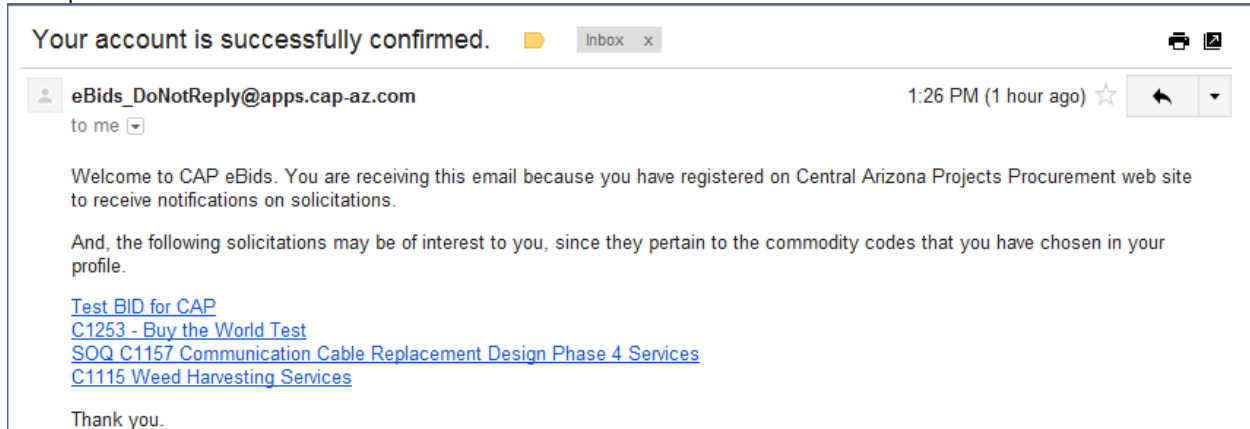
*=Required

Example email: Confirm your account



After you are completely registered you will receive a confirmation email similar to this one welcoming you to eBids and alerting you about CAP opportunities.

Example email: Welcome and solicitations



4.0 Purchasing Page

Click the "PURCHASING" link



On this page you can:

- Return to the home page
- Contact CAP
- View bid solicitations
- View those bids that are pending or under evaluation.
- View awarded contracts
- View a PDF of General Terms/Conditions
- View a PDF of Good Terms/Conditions
- Jump to the Surplus website
- View a PDF of Procurement Code of Conduct and Ethics.
- Use the "Click here" hyperlinks

EBIDS - PURCHASING

- EBIDS HOME
- CONTACT US
- BID SOLICITATIONS
- PENDING / UNDER EVALUATION
- AWARDED CONTRACTS
- LOGIN/REGISTER
- GENERAL TERMS/CONDITIONS
- GOODS TERMS/CONDITIONS
- SERVICES TERMS/CONDITIONS
- SURPLUS
- PROCUREMENT CODE OF CONDUCT & ETHICS

PURCHASING

Welcome to the Central Arizona Project (CAP) Purchasing Department's EBids Application.

The Purchasing Department is responsible for the purchasing and contracting of supplies, services, professional services, and equipment to support the maintenance and operations of the Central Arizona Project. The EBids Application supports the vendor registration, competitive bidding, and surplus equipment liquidation processes.

[Click here](#) for information about our buying team and the commodities for which they are responsible.

[Click here](#) to view current bid opportunities.

[Click here](#) to view contracts in pending award status.

[Click here](#) to view recently awarded contracts.

[Click here](#) to view surplus equipment and materials that are available to purchase and submit a bid.

[Click here](#) to register* for availing the bid/proposal opportunities now.

*You are required to register before using this application and must register to participate in any bid or proposal opportunities. Once registered, you will receive an email to with activation instructions. Once activated, you will be allowed to login and start using the application and be notified by email of all available bid opportunities, submit offers, and update your profile.

5.0 Contact Us

Click the link "Contact Us"

On this page:

- View email address links and phone numbers of the CAP purchasing staff.
- You can contact a member of our purchasing staff.

It is very important that we know you are out there, and we encourage you to contact the appropriate Purchasing staff member to make us aware of your products and services. We ask that you call ahead and set up an appointment with the appropriate buyer to introduce your product line.

Example Page: Contact CAP

EBIDS - PURCHASING

→ EBIDS HOME

CONTACT US

→ BID SOLICITATIONS

→ PENDING / UNDER EVALUATION

→ AWARDED CONTRACTS

→ LOGIN/REGISTER

→ GENERAL

TERMS/CONDITIONS

→ GOODS TERMS/CONDITIONS

→ SERVICES

TERMS/CONDITIONS

→ SURPLUS

→ PROCUREMENT CODE OF CONDUCT & ETHICS

PURCHASING CONTACTS

It is very important that we know you are out there and we encourage you to contact the appropriate Purchasing staff member to make products and services. We ask that you call ahead and set up an appointment with the appropriate buyer to introduce your product line.

Formal procurement consists of purchases of more than \$50,000.

Name	E-Mail/Phone
Doug Nicholson, CPM, CPPB Manager, Supply Chain & Facilities	dnicholson@cap-az.com (623) 869-2359
Art Enriquez, CPPB Contract and Procurement Services Supervisor	aenriquez@cap-az.com (623) 869-2413
Rick Lott, CPPB Senior Buyer	rlott@cap-az.com (623) 869-2247
Alan Albrecht, CPPB Senior Buyer	aalbrecht@cap-az.com (623) 869-2547
Haydee Nora, CPPB, CPPO Senior Buyer	hnora@cap-az.com (623) 869-2354

Informal procurement consists of purchases of \$50,000 or less.

Name	E-Mail/Phone	Responsibilities
Leon Haulot	lhaulot@cap-az.com (623) 869-2881	Surplus Disposal Equipment Rental Automotive Parts

6.0 Bid Solicitations

Click the link "Bid Solicitations"

On this page:

- View available solicitations.
- See solicitation closing date
- See the buyer assigned to the solicitation
- Email links

Click the View Attachment link to visit the View Attachment page and download the file of interest to you.

Note: You must be registered as a supplier and log in to download and view the file.

Example Page: Bid Solicitations

EBIDS - PURCHASING 8/7/2018 12:15:57 PM

BID SOLICITATIONS

Number & Description	Closing Date	Buyer
C17030, Security Services RFP View Attachment(s)	8/19/2018 03:00 PM (Phoenix, AZ)	Maria Cerda
C1253 Circuit Breakers RFP View Attachment(s)	9/12/2018 03:00 PM (Phoenix, AZ)	Mark Stoffel
C12345 Test RFP View Attachment(s)	8/9/2018 03:00 PM (Phoenix, AZ)	Art Enriquez
C12345 Test IFB View Attachment(s)	8/9/2018 03:00 PM (Phoenix, AZ)	Art Enriquez
C10111, Test Solicitation IFB View Attachment(s)	12/29/2018 03:00 PM (Phoenix, AZ)	Art Enriquez

Click to view attachment

Click to email buyer

Example Page: Bid Solicitations Attachment(s)

EBIDS - PURCHASING

8/7/2018 12:19:59 PM

→ EBIDS HOME
→ CONTACT US
→ BID SOLICITATIONS
→ PENDING / UNDER EVALUATION
→ AWARDED CONTRACTS

→ MANAGE PROPOSALS
→ CHANGE PASSWORD
→ UPDATE PROFILE
→ LOGOUT

→ GENERAL
TERMS/CONDITIONS
→ GOODS TERMS/CONDITIONS
→ SERVICES
TERMS/CONDITIONS
→ SURPLUS
→ PROCUREMENT CODE OF CONDUCT & ETHICS

VIEW ATTACHMENT(S)

Number & Description	Commodity Codes	Closing Date	Status
C17030, Security Services RFP	285,405	8/19/2018 03:00 PM (Phoenix, AZ)	Active

Attachment(s):

Attachment	Uploaded On	Uploaded By	
C17030_Security_Services_-_Addendum_1.pdf	7/12/2017	mcerda@cap-az.com	View
RFP_C17030_-_Security_Services_Volume_1_Technical.pdf	6/8/2017	mcerda@cap-az.com	View
RFP_C17030_-_Security_Services_Volume_2_Pricing.pdf	6/8/2017	mcerda@cap-az.com	View

Exit

7.0 Pending / Under Evaluation

Click the link "Pending/Under Evaluation"

On this page:

- View solicitations currently under evaluation and pending award.
- View or email the buyer assigned to the solicitation.
- View who was awarded the bid.

Note this will be empty if no bid has been awarded yet.

Example Page: Pending Award

EBIDS - PURCHASING8/7/2018 12:30:37 PM

→ EBIDS HOME

→ CONTACT US

→ BID SOLICITATIONS

PENDING / UNDER EVALUATION

→ AWARDED CONTRACTS

→ MANAGE PROPOSALS

→ CHANGE PASSWORD

→ UPDATE PROFILE

→ LOGOUT

→ GENERAL

TERMS/CONDITIONS

→ GOODS TERMS/CONDITIONS

→ SERVICES

TERMS/CONDITIONS

→ SURPLUS

→ PROCUREMENT CODE OF CONDUCT & ETHICS

PENDING / UNDER EVALUATION

Number & Description	Closing Date	Buyer
fdldkhksdkdsksdh Award Tab Bid Tab	8/6/2018	Art Enriquez
CTest123, Test Solicitation, IFB Award Tab Bid Tab	8/1/2018	Art Enriquez
CNew Test Solicitation1 IFB Award Tab Bid Tab	8/2/2018	Art Enriquez
C12345 Test Solicitation IFB Award Tab Bid Tab	8/2/2018	Art Enriquez

Click to see who was awarded the bid*

Click to open bid

Click to email buyer

* When you click an Award Tab attachment, no document will be available to view until the award is granted. See section 8.0 "Awarded Contracts" to view the Award Tab documents.

8.0 Awarded Contracts

Click the link "Awarded Contracts"

On this page:

- View to whom solicitations were awarded to.
- View or email the buyer assigned to the solicitation.
- Open the bid if available.
- View who won the award if available.

Example Page: Awarded Contracts

EBIDS - PURCHASING8/7/2018 1:08:07 PM

EBIDS HOME

CONTACT US

BID SOLICITATIONS

PENDING / UNDER EVALUATION

AWARDED CONTRACTS

MANAGE PROPOSALS

CHANGE PASSWORD

UPDATE PROFILE

LOGOUT

GENERAL

TERMS/CONDITIONS

GOODS TERMS/CONDITIONS

SERVICES

TERMS/CONDITIONS

SURPLUS

PROCUREMENT CODE OF CONDUCT & ETHICS

AWARDED CONTRACTS

Number & Description	Closing Date	Buyer	Awarded To	Awarded Date
Test RFP1234, RFP Award Tab Bid Tab	8/1/2018 07:00 AM (Phoenix, AZ)	Art Enriquez	Testy	8/1/2018
C17066, Transformer Oil Processing IFB Award Tab Bid Tab	8/12/2018 03:00 PM (Phoenix, AZ)	Mark Stoffel	Electric Power Systems	7/31/2018

Click to see who was awarded the bid

Click to open bid

Click to email buyer

9.0 Managing a Proposal

Both RFP (Request For Proposal) and/or IFB (Invitation For Bid) are managed on this page.

Click "Manage Proposals"

On this Page:

1. Upload a Proposal
2. Modify a Proposal
3. Retract a Proposal

After you have logged in, the "Manage Proposals" link will be added to the menu on the left side bar.

Example Page: Manage Proposal

EBIDS - PURCHASING8/7/2018 12:22:25 PM

→ EBIDS HOME

→ CONTACT US

→ BID SOLICITATIONS

→ PENDING / UNDER EVALUATION

→ AWARDED CONTRACTS

→ **MANAGE PROPOSALS**

→ CHANGE PASSWORD

→ UPDATE PROFILE

→ LOGOUT

→ GENERAL

→ TERMS/CONDITIONS

→ GOODS TERMS/CONDITIONS

→ SERVICES

→ TERMS/CONDITIONS

→ SURPLUS

→ PROCUREMENT CODE OF CONDUCT & ETHICS

MANAGE PROPOSALS

Number & Description	Closing Date	Buyer
C17030, Security Services RFP View Attachment(s) Submit Proposal	8/19/2018 03:00 PM (Phoenix, AZ)	Maria Cerda
C1253 Circuit Breakers RFP View Attachment(s) Submit Proposal	9/12/2018 03:00 PM (Phoenix, AZ)	Mark Stoffel
C12345 Test RFP View Attachment(s) Retract Proposal Modify Proposal	8/9/2018 03:00 PM (Phoenix, AZ)	Art Enriquez
C12345 Test IFB View Attachment(s) Retract Proposal Modify Proposal	8/9/2018 03:00 PM (Phoenix, AZ)	Art Enriquez
C10111, Test Solicitation IFB View Attachment(s) Submit Proposal	12/29/2018 03:00 PM (Phoenix, AZ)	Art Enriquez

9.1 Modify or Retract a Proposal

Click Modify Proposal or Click Retract Proposal to:

*Modify allows the bidder to **add or remove documents** to the proposal.*

*Retract Proposal will **delete the original proposal and ALL modifications to the proposal.***

Example Page: Modify Proposal

MANAGE PROPOSALS		
Number & Description	Closing Date	Buyer
C12345 Test RFP View Attachment(s) Retract Proposal Modify Proposal	8/9/2018 03:00 PM (Phoenix, AZ)	Art Enriquez

9.2 Uploading an RFP (Request For Proposal)

Choose the RFP Solicitation to bid on, and click "Submit Proposal".
As shown above in section 7.0.



ALL PROPOSALS MUST BE IN ADOBE PDF FORMAT

Click Browse and navigate your PC to the Adobe PDF file with your Proposal.

Example Page: Browse

EBIDS - PURCHASING 8/7/2018 12:25:46 PM

- EBIDS HOME
- CONTACT US
- BID SOLICITATIONS
- PENDING / UNDER EVALUATION
- AWARDED CONTRACTS

- MANAGE PROPOSALS
- CHANGE PASSWORD
- UPDATE PROFILE
- LOGOUT

- GENERAL
- TERMS/CONDITIONS
- GOODS TERMS/CONDITIONS
- SERVICES
- TERMS/CONDITIONS
- SURPLUS
- PROCUREMENT CODE OF CONDUCT & ETHICS

SUBMIT PROPOSAL

Number & Description	Closing Date	Status
C1253 Circuit Breakers	9/12/2018 03:00 PM (Phoenix, AZ)	Active

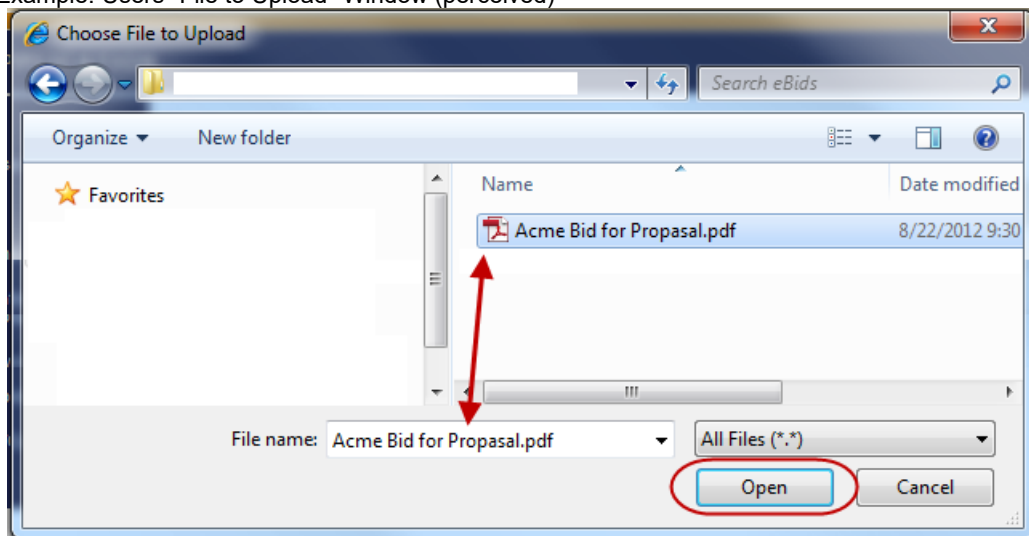
Please Choose A Proposal Below and Click Save:

Proposal: Browse...

Attachment	Uploaded On	Uploaded By
<div>Save Exit</div>		

Select the file for upload and click Open.

Example: Users "File to Upload" Window (perceived)



Click Save
Save must be clicked after every upload.

Example Page: Upload

Please Choose A Proposal Below and Click Save:

Proposal:
C:\randomdrive\Acme bid.PDF

Attachment	Uploaded On	Uploaded By
----------------------------	-----------------------------	-----------------------------

Verify the proposal was uploaded.

Example Page: Upload

Please Choose A Proposal Below and Click Save:

Proposal:

Attachment	Uploaded On	Uploaded By
C:\randomdrive\Acme bid.PDF Download Delete	8/7/2018	a1enriquez@yahoo.com

9.3 Uploading an IFB (Invitation For Bid)

Choose the Solicitation to bid on, and click "Submit Proposal".
As shown above in section 6.0.



ALL PROPOSALS MUST BE IN ADOBE PDF FORMAT

Click Browse and navigate your PC to the Adobe PDF file with your Proposal.

1. Click browse and upload your proposal.
See Section 6.2 for specific upload and verify instructions.
2. Enter your price in USD.
3. Select Yes or No if you have any exceptions.
If you choose yes you must enter an exception or the proposal will not save.
4. If yes, write your exception summary here.
5. Save
6. Verify the proposal was uploaded.

EBIDS - PURCHASING8/7/2018 12:57:54 PM

→ EBIDS HOME

→ CONTACT US

→ BID SOLICITATIONS

→ PENDING / UNDER EVALUATION

→ AWARDED CONTRACTS

→ MANAGE PROPOSALS

→ CHANGE PASSWORD

→ UPDATE PROFILE

→ LOGOUT

→ GENERAL

→ TERMS/CONDITIONS

→ GOODS TERMS/CONDITIONS

→ SERVICES

→ TERMS/CONDITIONS

→ SURPLUS

→ PROCUREMENT CODE OF CONDUCT & ETHICS

SUBMIT PROPOSAL

Number & Description	Closing Date	Status
C10111, Test Solicitation IFB	12/29/2018 03:00 PM (Phoenix, AZ)	Active

Please Enter Value(s) Below and Click Save:

Proposal:

1

Browse...

Price in USD:

0.00

Exceptions?¹

2

No

No

Yes

If you have answered Yes to Exceptions, Then provide Exception Summary below:

3

4

N/A

¹Having exceptions may result in your offer being rejected, particularly if any of those exceptions are considered "Material" in nature! However, if you have answered "No", you are here by confirming that you agree with all Terms and Conditions, contained in the IFB Documents, and that your offer meets all Specification Requirements, contained in the Scope of Work!

Attachment	Uploaded On	Uploaded By	Total Price	Exceptions?	Exception Summary
Save	Exit				

- 18 -

10.0 Terms/Conditions

It is highly recommended you read all of CAP's terms and conditions before bidding.

Click the link "Purchasing" and then the links circled below

On this page:

- Open the document(s) for reading

EBIDS APPLICATION

- EBIDS HOME
- CONSTRUCTION
- **PURCHASING**
- CHANGE PASSWORD
- UPDATE PROFILE
- LOGOUT

EBIDS - PURCHASING

- EBIDS HOME
- CONTACT US
- BID SOLICITATIONS
- PENDING / UNDER EVALUATION
- AWARDED CONTRACTS
- MANAGE PROPOSALS
- CHANGE PASSWORD
- UPDATE PROFILE
- LOGOUT
- **GENERAL TERMS/CONDITIONS**
- GOODS TERMS/CONDITIONS
- SERVICES TERMS/CONDITIONS
- SURPLUS
- PROCUREMENT CODE OF CONDUCT & ETHICS

PURCHASING

Welcome to the Central Arizona Project (CAP) Purchasing Department's EBids Application.

The Purchasing Department is responsible for the purchasing and contracting of supplies, services, professional services, and equipment to support the maintenance and operations of the Central Arizona Project. The EBids Application supports the vendor registration, competitive bidding, and surplus equipment liquidation processes.

[Click here](#) for information about our buying team and the commodities for which they are responsible.

[Click here](#) to view current bid opportunities.

[Click here](#) to view contracts in pending award status.

[Click here](#) to view recently awarded contracts.

[Click here](#) to view surplus equipment and materials that are available to purchase and submit a bid.

[Click here](#) to register* for availing the bid/proposal opportunities now.

*You are required to register before using this application and must register to participate in any bid or proposal opportunities. Once registered, you will receive an email to with activation instructions. Once activated, you will be allowed to login and start using the application and be notified by email of all available bid opportunities, submit offers, and update your profile.

Example: Document

GENERAL TERMS AND CONDITIONS

DEFINITIONS

When used herein, unless otherwise distinctly expressed, the terms:

1.1 "Addenda" shall mean written or graphic instruments issued by CAWCD prior to the execution of the Contract Documents which modify or interpret the Contract Documents by additions, deletions, clarifications or corrections.

1.2 "Attachment" shall mean any item the Contract Documents require the Contractor to submit.

1.3 "CAWCD" shall mean the Central Arizona Water Conservation District.

1.4 "Contractor" shall mean the company that is awarded the Contract for the supply of the specified Goods or Services.

1.5 "Contract" or "Contract Documents" shall mean and consist of the Invitation for Bids, Request for Proposals, Request for Quotations, and Qualifications.

by or failure to obtain the necessary authorizations or approvals from any governmental agency or authority not a party to this Contract, which by exercise of due diligence such party could not reasonably have been expected to avoid and which by exercise of due diligence it shall be unable to overcome. Nothing contained herein shall be construed so as to require a party to settle any strike or labor dispute in which it is involved.

2. **AMENDMENTS AND MODIFICATIONS**

CAWCD may, at any time, make changes in the drawings, designs, specifications, quantities, schedule, or the manner, method, or place of performance. All changes must be in writing and provided to Contractor prior to performance of Work or shipment of Goods. If such change increases or decreases the cost or the time required for performance under this Contract, an equitable adjustment shall be made in the price and delivery schedule, as applicable, by mutual agreement between the parties. Any claim for price or schedule adjustment under this section must be asserted in writing.

11.0 Surplus

Click the link "Surplus"

On this page:

- You will be routed to a link of CAP auctions
- Or put the following URL in your browser
<http://www.publicsurplus.com/sms/cawcd,az/browse/home?tm=m>.

Note you will need to create a new registration for the auction site.

EBIDS - PURCHASING

- EBIDS HOME
- CONTACT US
- BID SOLICITATIONS
- PENDING / UNDER EVALUATION
- AWARDED CONTRACTS

- MANAGE PROPOSALS
- CHANGE PASSWORD
- UPDATE PROFILE
- LOGOUT

- GENERAL
- TERMS/CONDITIONS
- GOODS TERMS/CONDITIONS
- SERVICES
- **TERMS/CONDITIONS**
- **SURPLUS**
- PROCUREMENT CODE OF CONDUCT & ETHICS

PURCHASING

Welcome to the Central Arizona Project (CAP) Purchasing Department's EBids Application.

The Purchasing Department is responsible for the purchasing and contracting of supplies, services, professional services, and equipment to support the maintenance and operations of the Central Arizona Project. The EBids Application supports the vendor registration, competitive bidding, and surplus equipment liquidation processes.

[Click here](#) for information about our buying team and the commodities for which they are responsible.

[Click here](#) to view current bid opportunities.

[Click here](#) to view contracts in pending award status.

[Click here](#) to view recently awarded contracts.

[Click here](#) to view surplus equipment and materials that are available to purchase and submit a bid.

[Click here](#) to register* for availing the bid/proposal opportunities now.

*You are required to register before using this application and must register to participate in any bid or proposal opportunities. Once registered, you will receive an email to with activation instructions. Once activated, you will be allowed to login and start using the application and be notified by email of all available bid opportunities, submit offers, and update your profile.

Example Page: Auction site home page

Public | Surplus®

Chat | Help | Login

Home | Browse | Search



Categories

- Airport
- Animals and Livestock
- Aviation
- Building
- Children
- Clothing
- Collectibles
- Computers
- Electronics
- Food Supply
- Furniture
- Heavy Equipment



Register to become part of Public Surplus

Click the button below to become a buyer, or **Contact Us** for more information.

[Register](#)



Looking for a specific item?

Let us help you find what you are looking for.

[Search](#)



Browse auctions within area

Arizona 

Central Arizona Water Conservation District 

[View All Auctions for Central Arizona Water Conservation District](#)

This is a trusted site, you know who you are buying from

Public Surplus gives a guarantee to all of its buyers - you can trust who you are buying from. Only selected, public institutions can sell their items on this site, therefore you always know the auctions come from a trusted source.



- 20 -



V2 2022