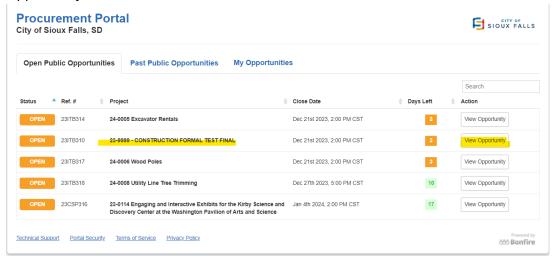
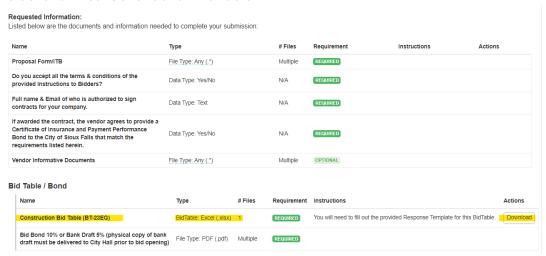
## **How to Submit a Bid?**

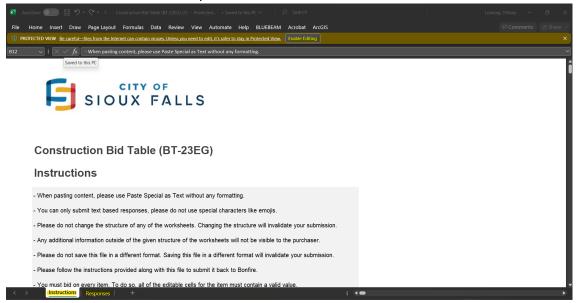
- 1. Log into your vendor account at https://siouxfalls.bonfirehub.com
- 2. Access the project you are wanting to bid on by clicking on that corresponding 'View Opportunity'.



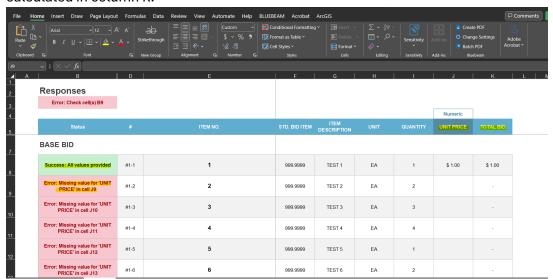
3. Scroll down to 'Requested Information' and download the bid table. This will download right to your device. Access it wherever your downloads are saved. Typically, in a 'downloads' folder and titled 'Construction Bid Table'.



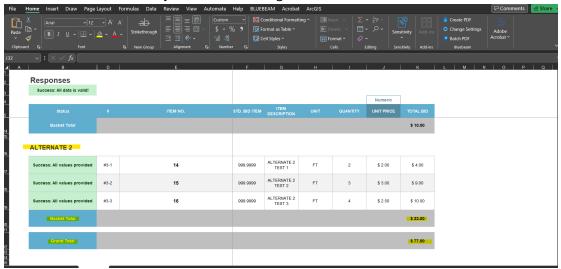
4. When you open the bid table you will see the instruction screen. Depending on your settings, you may have to click 'enable editing' on the top. Review the instructions then click on the bottom tab labeled 'Responses'.



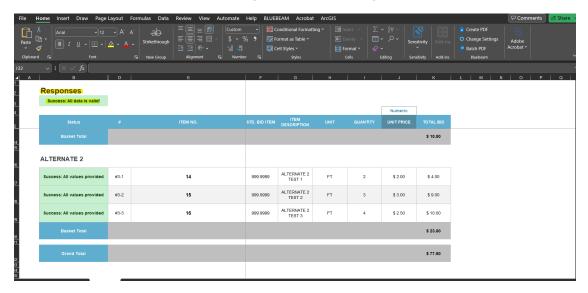
5. Your screen will look like this when you are on the 'responses' (bid table) tab. The cells in column B will remain red until a response is entered into column J. The cell in column B under 'response' will remain red until each item on the bid table has a response. If this is not green you need to double check your entries. The line items will have an extension price calculated in column K.



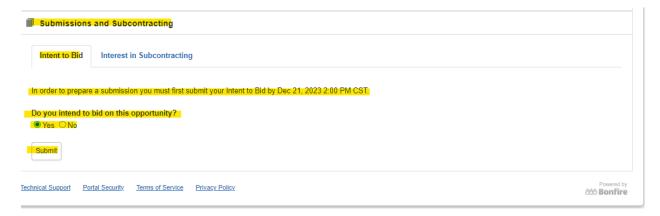
6. You can check your total bid and alternates by utilizing the corresponding 'basket total' on the spreadsheet. Base bid and each alternate will always be in separate baskets. The 'Grand Total' calculation will add the base bid and each alternate all together, be sure to check each individual basket to your data not the 'grand total'



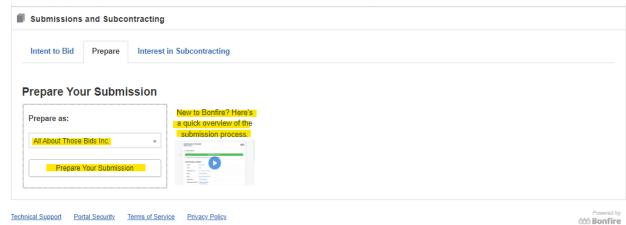
- 7. If the cell under 'Responses" is green and your basket totals match, then your bid table is complete. If not, we recommend double checking your entries until your totals match and the cell is green.
  - a. Things to remember when filling out the bid table:
    - i. Do not use formulas the platform will not recognize them.
    - ii. Only use TWO decimal places in your currency. The table will round your numbers if more than two decimal places.
    - iii. Double or Triple check your entries to match what data you have.
    - iv. Do not alter any of the items. Only enter data into the cells indicated.
    - v. Save your work as you go, especially on big projects with lots of items.



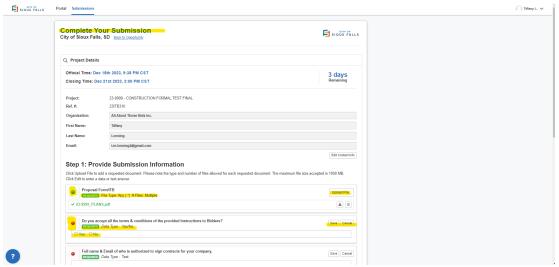
- 8. You will need to submit your bid table to complete your bid. Go back to the eProcurement portal and make sure you are on the correct project before submitting your documents. Gather these items along with your bid table for the next steps:
  - a. Bid Bond (if applicable)
  - b. Signed proposal form.
  - c. Any applicable vendor documents if you wish to provide any.
- 9. When you are back on the eProcurement portal and the correct project, scroll all the way down to the bottom where you will see 'Submissions and Subcontracting'. You want to be on the 'Intent to Bid' tab, the subcontracting tab is if you are interested in being a subcontractor. The intent to bid selection is required if you wish to submit a bid, this will be available until the deadline for submissions and is able to be changed up until that same time. You do not need to answer this if you do not plan on bidding on a project. To move forward in the submission process, select 'yes' and click 'submit'.



10. Once you select 'submit' you will be brought to this screen. Select your company name and click 'prepare your submission'. There is a tutorial video if you need assistance.



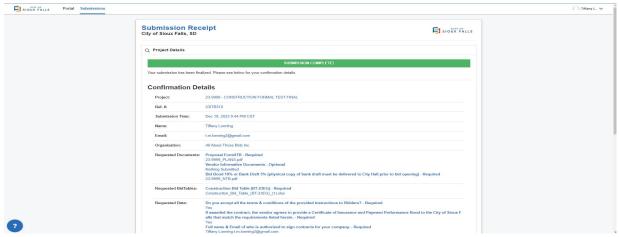
11. You will be brought to a page titled 'Complete Your Submission'. Here you will need to answer all required questions and upload required documents. There are red dots at the beginning of required field and yellow dots at the beginning of optional fields. If you answered the required fields the dot will turn green. On fields where you are required to upload a file, the platform will not recognize what data is on the file only the file type so be sure to upload the correct documents.



12. Once you have everything uploaded, answered, and agree to the statement at the bottom, you will be able to click 'SUBMIT & FINALIZE SUBMISSION'. You might see an option to upgrade to Bonfire Premium pop up but the City of Sioux Falls does not require that to bid projects, that upgrade is up to the discretion of your company.

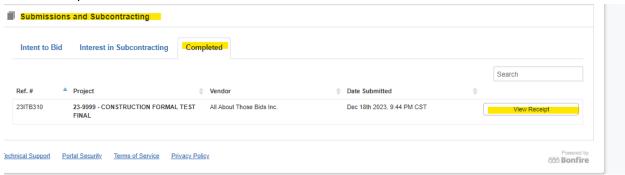


13. When you submit and finalize you will get a confirmation email with a unique code that will confirm your submission. You will also see your submission details on your webpage. At this point you are completed.

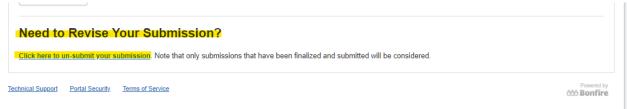


## What to do when an Addendum is posted?

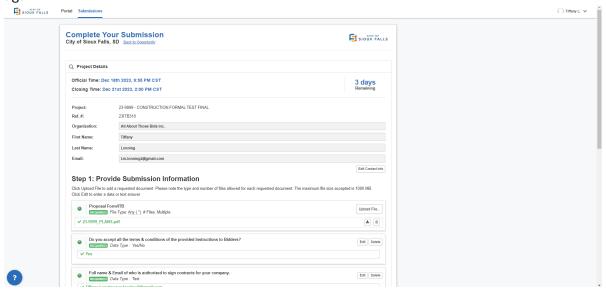
- 1. In the event that you submit your bid, and an Addendum is posted, you will need to withdraw your submission and resubmit. If the Addendum does not affect your bid, you can simply reupload the same bid table that you submitted previously. If it does affect your bid, you will need to correct your entries and resubmit. You will also need to acknowledge the Addendum on the requested information page whether it affects your bid or not.
- 2. To withdraw your bid, you will need to go back to the project details page, scroll down to the bottom under 'Submissions and Subcontracting', click on the 'Completed' tab, click on 'View Receipt'.



3. Once you are in the receipt, scroll down to the bottom and click on 'Click here to un-submit your submission'.



4. It will direct you back to the 'Complete your submission' page. Here you will want to make sure to acknowledge the addendum and reupload any necessary documents. Once you are completed you can click 'submit and finalize submission' and you will get your confirmation again.



5. If you wish to withdraw your bid all together, you can click on 'Back to Opportunity' on the top of 'Complete Your Submission' page and you will see at the bottom of the details page 'Work-in-Progress'. You can change your 'Intent to Bid' to 'no'. This is able to be changed at any time until the submission's deadline.

