



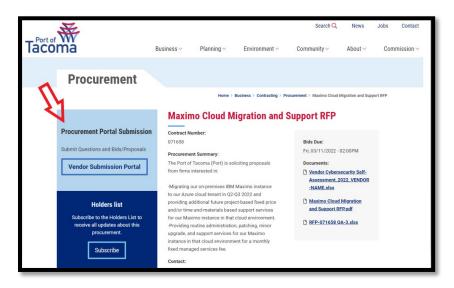
PROCUREMENT (VENDOR) SUBMISSION PORTAL PROCESS Electronic Submittal:

Submittals must be received via the procurement portal on or before the date and time outlined on the front page of a given solicitation.

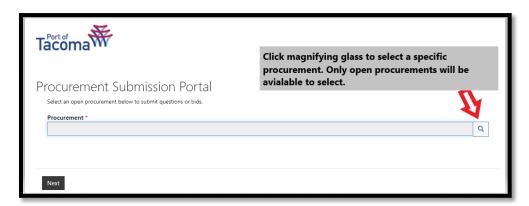
Procurement Portal Submission Instructions:

Navigate to the procurements web page (referencing the number and name) via the following link <u>Procurement | Port of Tacoma</u>.

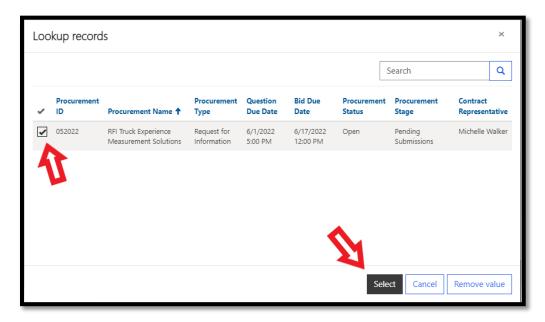
While on the procurements page, click on the 'Vendor Submission Portal' link (located on the lefthand side of the page).



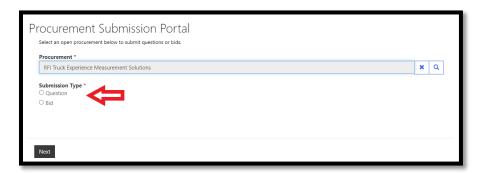
Once in the 'Procurement Submission Portal' click the magnifying glass to open the 'lookup records' window, where you can view all open procurements.



Check the box for your specific procurement, and click the select button to access that procurements submittal page.



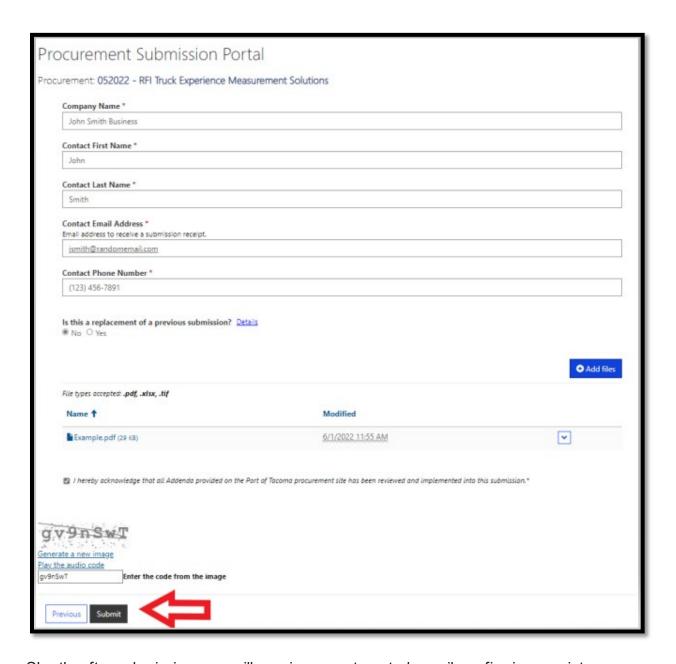
You will then be prompted to select whether you are submitting a Question(s) or a Bid (this option includes Proposals, and Statements of Qualification).



- For Question(s):
 - o Input required contact information, type out your question(s), fill out the verification code at the bottom of the page, and click the submit button.
 - See example below (on next page):



- For Bids (this option includes Proposals, and Statements of Qualification):
 - o Input required information, attach files* requested in this proposal, fill out the verification code at the bottom of the page, and click the submit button.
 - *Note: Only .pdf, .xlsx, or .tif files will be available for upload.
 - See example below (on next page):

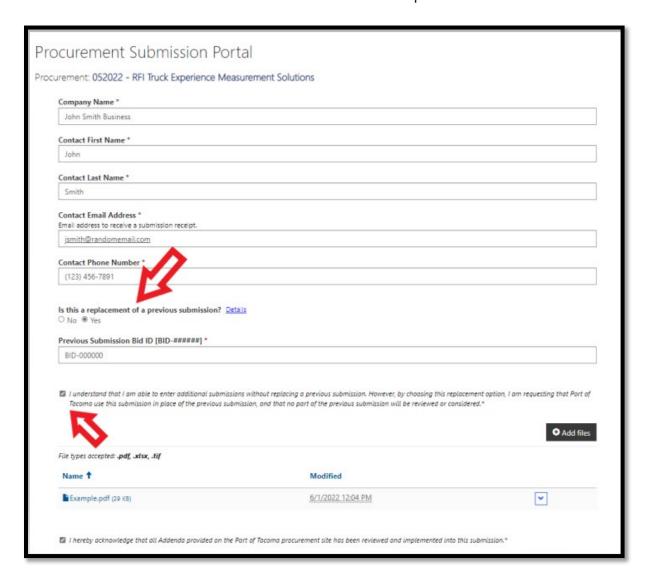


Shortly after submission you will receive an automated email confirming receipt.

To re-submit an updated (or corrected) document (prior to solicitation due date) follow the below instructions:

- Re-access the bid submission page.
- Re-fill out your contact information, and select that this is a replacement of a previous submission.
- Input your Bid ID (this was provided in the automated receipt email from your original bid submission). If unable to locate, please email <u>procurement@portoftacoma.com</u> for support.

 Upload your new file, and check the box to acknowledge you are requesting to override your previous submission. Then fill out the verification code and click submit. You will receive an automated email receipt.



Please submit proposal, including all appendices and compensation in separate Adobe Acrobat PDF format. Submittals need to be limited to **9 MB in total email size**. Please provide one (1) non-redacted version, and one (1) redacted version (**removing all Company information**) of your PDF submittal. It is the **Consultant's responsibility to verify the receipt of the submittal**. **Electronic verification will be provided**.

*Late proposals will not be accepted by the NWSA/Port. Proposals received after the stated date and time will not be reviewed and shall be deemed non-responsive. All proposals submitted shall be valid and binding on the submitting firm for a period of ninety (90) days following the submittal deadline and for any extension of time granted by the submitting firm.