



Doing Business with the City of Cape Coral

Forward

The purpose of this guide is to explain the purchasing process by which the Procurement Division and the City's delegated buyers supply needed commodities and services to City departments and divisions.

It is the intent of the City to procure the necessary equipment and services at the lowest possible cost, consistent with the quality needs to meet the requirements of government. In addition, we want to ensure that the taxpayers receive the maximum value for each dollar expended. Every purchase should be made in the public's interest and provide all qualified vendors with a fair and equal opportunity to compete.

How Do Vendors Find Out About Business Opportunities with the City?

Legal Advertising in The Breeze Newspaper or Ft. Myers News Press (when applicable);

Advertised in OpenGov (when applicable);

City of Cape Coral website; www.capecoral.gov; go to top right corner of page "I Want To..." under "Check Status of" then click on "Bids and Proposals".

Vendor/Bidder Application

A listing of vendors, classified according to materials, supplies, and services, is maintained through OpenGov by the Procurement Division. A vendor interested in doing business with the City may follow the "Instructions for Online Vendor Registration" shown on the bottom of Page 3. The vendor list is a resource for the City Department(s) to contact vendor to obtain quotes for goods and services below the bid threshold (<\$250,000). It is the responsibility of the vendor to check the City website for competitive solicitations issued-(goods/services greater than \$250,000).

Gifts and Gratuities

City policy prohibits acceptance of gifts at any time. Employees must not become obligated to any supplier and shall not participate in any City transaction from which they will benefit directly or indirectly.

Types and Methods of Purchasing

Fair and Open Competition:

The City of Cape Coral promotes free and open competition. In addition, the City strives to design specifications for compatibility with standard trade practices and to use procedures in accordance with the law and prudent business practice. Potential bidders are encouraged to advise the Procurement Division if they feel any language and/or requirement of a specification inadvertently restricts or limits competition; or if, in their judgment, specifications do not comply with standard trade practices or impose an impractical or unreasonable procedural burden.



Quotes:

The Department can obtain a minimum of three quotes for a purchase less than \$50,000. A written scope of work will be drafted, by the Department, and sent to vendors. The department/division is to obtain the necessary licenses, E-Verify and insurance from the successful quoter. The award would be based on the lowest acceptable quote.

Procurement shall be responsible for all formal quotes greater than \$50,000 but less than \$250,000 unless the Department request and is authorized to obtain their own quotes. The department/division is to develop detailed specifications. A written specification setting forth all requirement of the purchase is prepared and made available to vendors. The award will be based on the lowest acceptable quote.

City Council approved the award if the amount is over \$100,000

Formal Bid:

When the item or service to be procured is estimated to cost over \$250,000, a specification package is developed and made available to all interested vendors. The sealed bids are received on a specified date and time and are evaluated for compliance to the specifications, delivery time, and price. Award is normally recommended to the lowest bid meeting specifications, and a written contract is executed. City Council approves the award.

Request for Proposal (RFPs):

The proposal process is used when the purchase of a good or service is based on evaluations criteria and not solely off price. An evaluation committee will review and rank the proposals received for each of the evaluation factors. A tabulation of their scores will determine which vendor will be recommended for award of the proposal.

Cooperative Purchasing:

The City of Cape Coral is a member of the South West Florida Cooperative Purchasing Consortium. The purpose of this consortium is to jointly quote items or put a contract in place for goods or service that are common to all members in order to obtain volume discount pricing.

Piggybacking:

Most specifications include the Piggyback Provision, allowing governmental entities to "piggyback" on the prices obtained and awarded.

Steps to Competitive Bidding

Specifications:

Specifications are detailed descriptions of the intended purchase, establishing the minimum acceptable standards. They are included in the bid documents. If there are any questions, concerns, or objections regarding specifications, contact the person indicated in the bid proposal, the Procurement Division, or make inquiries during the pre-bid conference. The City reserves the right to request that questions concerning interpretation or modification to plans, specifications, or contract documents be submitted in writing to the Procurement Manager.

Changes to the specifications shall be made in writing in the form of an Addendum circulated to all potential bidders. These changes become an integral part of the bid/proposal and receipt must be acknowledged in pricing pages.

Pre-Bid Conference:

Pre-bid conferences are often held on formal bids and proposals. The purpose of the Pre-Bid Conference is to provide a forum in which vendors may ask questions about the bid document. If there are any discrepancies, concerns, or suggestions, this is the time they should be brought forward. Vendors are asked not to wait until after the bids are awarded and Intent to Award has been sent to point out a deficiency in the specification documents.



Bid Opening:

All formal bids are to be received through the City's E-procurement platform, Opengov, on the date and time of the opening, prior to the stated deadline. Bids are opened in person electronically and read publicly by the Procurement Designee on the date and time shown in the invitation to bid. All bids are read pertaining to Florida Statute.

Competitive Solicitations (Bids, RFP, etc.) are not subject to public record until 30 days after the opening date or intent to award is issued, whichever comes first, unless governed by any other statute.

Tabulations and Awards:

All formal bids and proposals are tabulated by the Procurement Division.

Tie Bids:

A thorough review of all tie bids shall be conducted by the Procurement Division. Award recommendations shall be based upon delivery dates, reputation of the vendors involved, past performance, and location of the vendor. If all factors and conditions relating to the bids are equal, then the tie bid will be awarded according to Local Preference, in compliance with Local Ordinances.

Late Bids/Proposals:

Bids and Proposals are received through our E-Procurement platform, OpenGov. The system will not allow submission after the due date and time listed in the solicitation.

Instructions for Online Vendor Registration

Vendors need to be registered to conduct business with the City of Cape Coral. Visit our website at capecoral.gov to view competitive solicitations (Bids, Request for Proposal (RFP), Request for Qualifications (RFQ), and Request for Information (RFI).

Log onto the City of Cape Coral website at www.capecoral.gov. Hover over "I Want To" navigation box on the top right corner, hover over Register and then click on City Vendor. You will be directed to the Vendor Portal page and have the ability to become a vendor online.