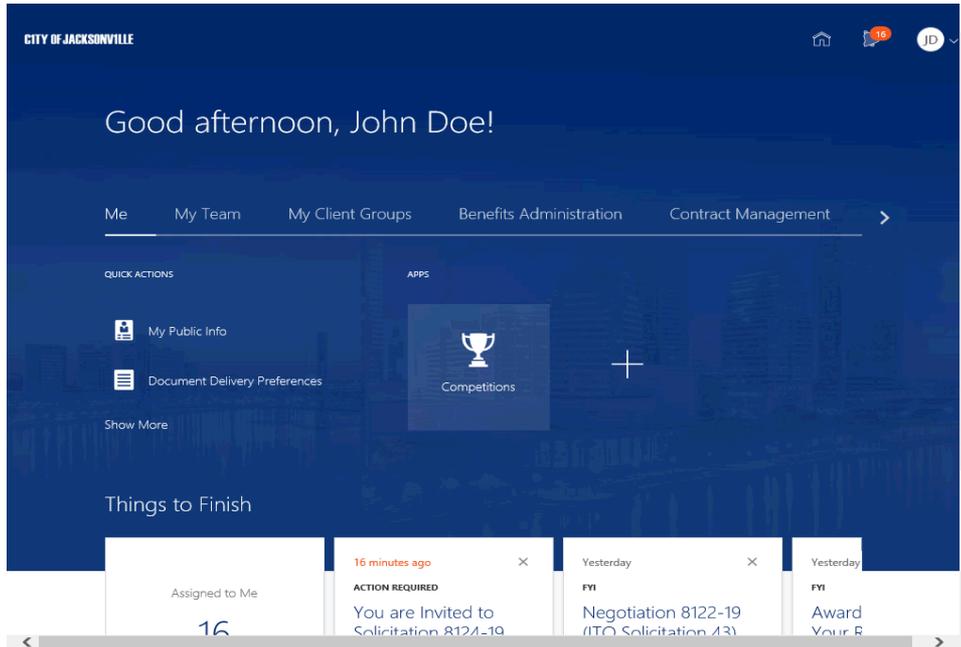




Supplier - Acknowledge Solicitation Participation



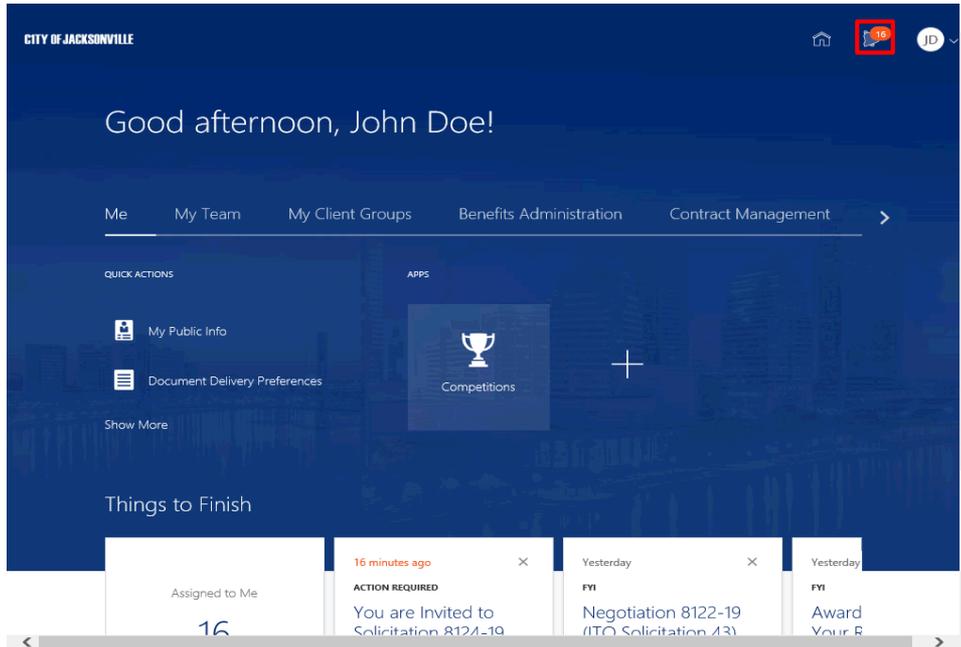
Supplier - Acknowledge Solicitation Participation



By completing this topic, you will be able to acknowledge solicitation participation as a Supplier.



Supplier - Acknowledge Solicitation Participation

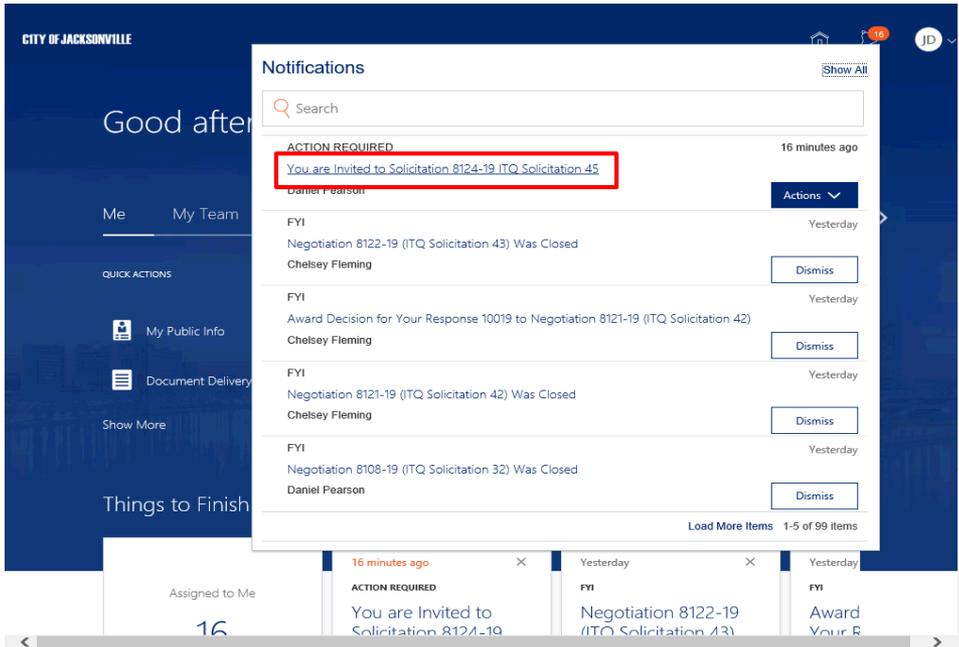


Step 1

Click the **Notifications** button.



Supplier - Acknowledge Solicitation Participation



Step 2

Click the **You are Invited to Solicitation 8124-19 ITQ Solicitation 45** link.



Supplier - Acknowledge Solicitation Participation

You are Invited to Solicitation 8124-19 ITQ Solicitation 45

Actions [Accept Invitation](#) [Decline Invitation](#)

Negotiation Invitation

ITQ Solicitation 45
City of Jacksonville

From Daniel Pearson
ITQ [8124-19](#)
Opens 10/16/19 4:19 PM
Closes 10/23/19 4:17 PM

Supplier	SS 1
Supplier Site	Ordering/Remit
Supplier Contact	John Doe
Acknowledge By	10/17/19 4:19 PM

You are receiving this notification from company City of Jacksonville because you are identified as a potential supplier for our organization. We are requesting proposals based on the requirements found in the attached file.

Step 3

Scroll down to locate the **View Solicitation** link.



Supplier - Acknowledge Solicitation Participation

A screenshot of an email in an Internet Explorer browser window. The browser title is "You are invited to Solicitation 8124-19 ITQ Solicitation 45 - Internet Explorer". The address bar shows a URL from Oracle Cloud. The email content includes:

Supplier Contact **John Doe**
Acknowledge By 10/17/19 4:19 PM

You are receiving this notification from company City of Jacksonville because you are identified as a potential supplier for our organization. We are requesting proposals based on the requirements found in the attached file.

Within this file you will also find detailed instructions including information such as submission procedures, time frames, and evaluation criteria. Your participation is optional, and your response will be electronically processed through our procurement application.

If you do not want to receive future notifications, or would like us to redirect this message to another person in your organization, write to us at this e-mail address: Pearson@coj.net.

Thank you,
Daniel Pearson

Activity log:
Assigned to **John Doe** (10/16/19 4:20 PM)
Submitted by **Daniel Pearson** (10/16/19 4:20 PM)
Attachment: 8124-19_SUPPLIER.pdf

Navigation links:
[View Solicitation](#) (highlighted with a red box)
[Create New Response](#)
[Acknowledge Participation](#)

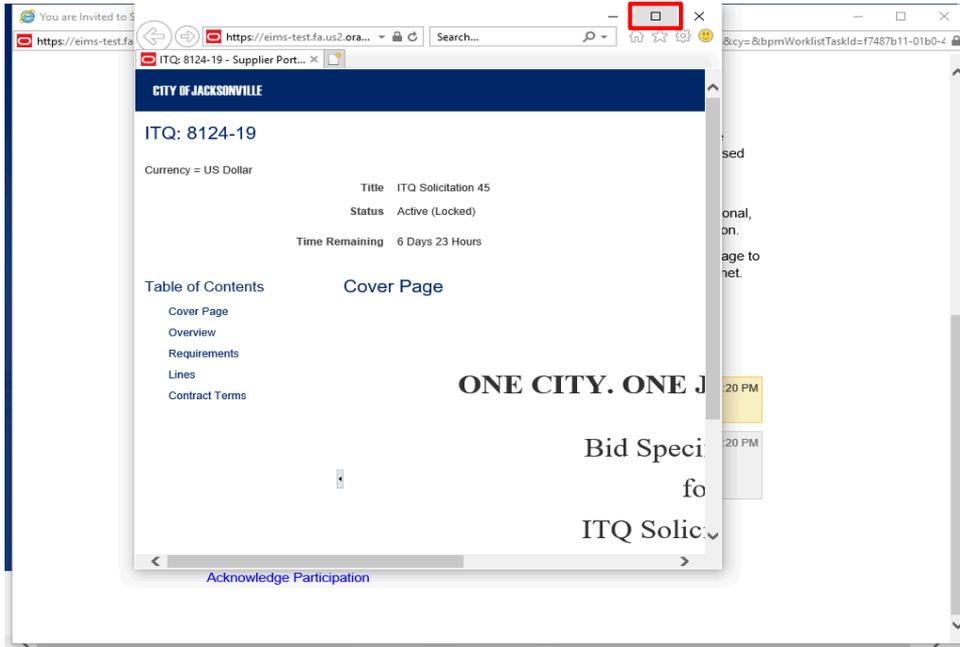
Footer URL: https://eims-test.fa.us2.oraclecloud.com/fscm/UI/faces/FndOverview?fnd=%252FWEB-INF...

Step 4

Click the **View Solicitation** to view the all Solicitation details



Supplier - Acknowledge Solicitation Participation



Step 5

Maximize the Screen.



Supplier - Acknowledge Solicitation Participation

Step 6

Click the **Overview** section.

The screenshot shows a web browser window displaying the Oracle EIMs Supplier Portal. The browser address bar shows the URL: https://eims-test.fa.us2.oraclecloud.com/fscmUI/faces/FndOverview?_afnd=%252FWEB-INF%252. The page header includes the City of Jacksonville logo and the user ID 'JD'. The main content area displays the following information:

- ITQ: 8124-19
- Currency = US Dollar
- Title: ITQ Solicitation 45
- Status: Active (Locked)
- Time Remaining: 6 Days 23 Hours
- Open Date: 10/16/19 4:19 PM
- Close Date: 10/23/19 4:17 PM
- Time Zone: Eastern Standard Time

On the left side, there is a 'Table of Contents' menu with the following items:

- Cover Page
- Overview** (highlighted with a red box)
- Requirements
- Lines
- Contract Terms

The main content area displays the following text:

ONE CITY. ONE JACKSONVILLE.

Bid Specifications
for
ITQ Solicitation 45

BID NO: 8124-19



Supplier - Acknowledge Solicitation Participation

The screenshot shows the Oracle EIMS application interface for a City of Jacksonville ITQ. The page title is "ITQ: 8124-19". The main content area displays details for "ITQ Solicitation 45", including its status as "Active (Locked)", open and close dates, and time remaining. A "Table of Contents" on the left lists sections like "Cover Page", "Overview", "Requirements", "Lines", and "Contract Terms". The "Overview" section is currently selected, showing fields for "Buyer" (Daniel Pearson), "Outcome" (Blanket Purchase Agreement), "Unsealed By", "Unsealed Date", and "Attachments" (Protest Procedures). A red box highlights the "Expand All" link, which is positioned above the "General" and "Terms" expandable sections.

Step 7

Click the **Expand All** link to view the **General** and **Terms** sections.



Supplier - Acknowledge Solicitation Participation

Step 8

Review the sections.

Scroll down to continue reviewing.

CITY OF JACKSONVILLE

ITQ: 8124-19

Messages Create Response Actions Done

Currency = US Dollar

Title ITQ Solicitation 45 Open Date 10/16/19 4:19 PM
Status Active (Locked) Close Date 10/23/19 4:17 PM
Time Remaining 6 Days 23 Hours

Time Zone Eastern Standard Time

Table of Contents

- Cover Page
- Overview
- Requirements
- Lines
- Contract Terms

Overview

Title ITQ Solicitation 45 Buyer Daniel Pearson
Synopsis Outcome Blanket Purchase Agreement
Unlocked By Unsealed By
Unlocked Date Unsealed Date
Attachments Protest Procedures

[Collapse All](#)

General

Schedule

Preview Date Open Date 10/16/19 4:19 PM
Close Date 10/23/19 4:17 PM Award Date

Solicitation Controls

Response Visibility Sealed



Supplier - Acknowledge Solicitation Participation

General

Schedule

Preview Date	Open Date	10/16/19 4:19 PM
Close Date	10/23/19 4:17 PM	Award Date

Solicitation Controls

Response Visibility Sealed

Lines

Rank Indicator	1,2,3...
Ranking Method	Price only

Terms

Business Terms

Agreement Start Date	Agreement Amount		
Agreement End Date	Minimum Release Amount		
Payment Terms	Net 30	Freight Terms	Freight Prepaid
Shipping Method	Best Way	FOB	FOB Destination

Currency

Solicitation Currency	USD	Price Precision	2
<input type="checkbox"/> Allow responses in other currencies			

Step 9

Review the sections.

Scroll to the top of the page.



Supplier - Acknowledge Solicitation Participation

Step 10

Click the **Requirements** link.

The screenshot shows a web browser window displaying the Oracle EIMS system interface for the City of Jacksonville. The page title is "ITQ: 8124-19". The interface includes a navigation menu on the left with a red box highlighting the "Requirements" link. The main content area displays various details for the solicitation, including the title "ITQ Solicitation 45", status "Active (Locked)", and time remaining "6 Days 23 Hours". The "Table of Contents" section lists "Cover Page", "Overview", "Requirements", "Lines", and "Contract Terms". The "Overview" section is currently selected, showing details such as "Buyer: Daniel Pearson", "Outcome: Blanket Purchase Agreement", and "Unsealed By". The "Schedule" section shows "Open Date: 10/16/19 4:19 PM" and "Close Date: 10/23/19 4:17 PM". The "Solicitation Controls" section shows "Response Visibility: Sealed".



Supplier - Acknowledge Solicitation Participation

Step 11

Review the **Requirements** section.

Click the **Lines** link.

The screenshot shows the Oracle EIMS Supplier Portal interface for ITQ 8124-19. The page title is "ITQ: 8124-19" and the status is "Active (Locked)". The page is divided into several sections:

- Table of Contents:** Includes links for Cover Page, Overview, **Requirements** (highlighted with a red box), Lines, and Contract Terms.
- Requirements Section:** Contains an "Instructions" section with text: "Contractors must satisfy the following mandatory minimum requirements. By submitting a Response, Contractor warrants and represents that it satisfies these requirements. Failure to meet any of the requirements may result in the Response being rejected as non-responsive. Contractors must respond to each Section through the drop-down selection or arrows at the top right." Below this is a "Summary" section with a "Preview Requirement Questionnaire" button and a table of requirements.

Requirement	Requirement Text	Attachments
1. Minimum Requirements		
1. Local Business Tax Receipt	Is your business located within Duval County?	
Upon acceptance of a PO, awarded supplier agrees to accept the insurance requirements as stated in the attachment and shall		



Supplier - Acknowledge Solicitation Participation

Step 12

Review the **Lines** section.

Scroll right to view more details of the line.

The screenshot shows the Oracle EIMS application interface for a City of Jacksonville ITQ solicitation. The page title is 'ITQ: 8124-19'. The 'Lines' section is highlighted with a red box. It contains a table with the following data:

Line	Item	Description	Category Name	Estimated Quantity	UOM	Estimated Total Amount	Start Price	Allow Lines
1		Diet Coke	000 00 Default	1	EA			No

Below the table, it indicates 'Columns Hidden 4'. A red box highlights the right arrow icon at the bottom right of the table, indicating that the user should scroll right to view more details of the line.



Supplier - Acknowledge Solicitation Participation

Step 13

Review the **Contract Terms** section.

Scroll down to continue reviewing..

The screenshot displays the Oracle EIMS Supplier Portal interface for the City of Jacksonville. The page title is "ITQ: 8124-19". The interface includes a navigation bar with "Messages", "Create Response", "Actions", and "Done" buttons. A "Table of Contents" sidebar on the left lists "Cover Page", "Overview", "Requirements", "Lines", and "Contract Terms", with "Contract Terms" highlighted in a red box. The main content area is titled "Contract Terms" and contains a "Download Contract" button. Below this, the "Clauses" section is expanded to show "A. GENERAL CONDITIONS" and "A.1. Reservations". The text under "A.1. Reservations" states: "The City of Jacksonville, Florida reserves the right to reject any or all bids or any part thereof and/or to waive information if such action is deemed to be in the best interest of the City of Jacksonville. The City reserves the right to cancel any contract, if in its opinion, there be a failure at any time to perform adequately the stipulations of this invitation to bid, and the general conditions and specifications which are attached and made part of this bid, or in any case of any attempt to willfully impose upon the City materials or products or workmanship which is, in the opinion of the City, of an unacceptable quality. Any action taken in pursuance of this latter stipulation will not effect or impair any rights or claim of the City to damages for the breach of any covenants of the contract by the contractor. The City also reserves the right to reject the bid of any bidder who has previously failed to perform adequately after having once been awarded a prior bid for furnishing materials similar in nature to those materials mentioned this bid. Should the contractor fail to comply with the conditions of this contract or fail to complete the required work or furnish the required materials within the time stipulated in the contract, the City reserves the right to purchase in the open market, or to complete the required work, at the expense of the contractor or by recourse to provisions of the faithful performance bond if such bonds if required under the conditions of this bid. Should the contractor fail to furnish any item or items, or to complete the required work included in this contract, the City". A red box highlights the bottom portion of the text.



Supplier - Acknowledge Solicitation Participation

Step 14

Scroll to the top of the page.

The screenshot shows a web browser window with the address bar containing the URL: https://eims-test.fa.us2.oraclecloud.com/fscm/UI/faces/FndOverview?_afnd=%252FWEB-INF%252. The browser tabs show "ITQ: 8124-19 - Supplier Port...". The main content area displays a document with the following sections:

- A.13. COLLUSION**

THE BIDDER, BY AFFIXING HIS SIGNATURE TO THIS PROPOSAL AGREES TO THE FOLLOWING: "BIDDER CERTIFIES THAT THIS BID IS MADE WITHOUT ANY PREVIOUS UNDERSTANDING, AGREEMENT OR CONNECTION WITH ANY PERSON, FIRM, OR CORPORATION MAKING A BID FOR THE SAME ITEMS; AND IS IN ALL RESPECTS FAIR, WITHOUT OUTSIDE CONTROL, COLLUSION, FRAUD OR OTHERWISE ILLEGAL ACTION."
- A.14. Errors in Bids**

Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and he cannot secure relief on the plea of error. Neither law nor regulations make allowance for errors either of omission or commission on the part of bidders. In case of error in extension of prices in the bid, the unit price will govern.
- A.15. Procurement Division as Agent**

When the Procurement Division is acting as agents for "other public activities" being defined as activities receiving financial support, in part from the City, but not under the direct governing jurisdiction of the Consolidated Government, the name of such public activity will be substituted for the word "City" in the foregoing paragraphs No's 1 - 14.
- A.16. Office of Inspector General**

The City of Jacksonville has established an Office of Inspector General, Section 602.310, Part 3, Chapter 602, Ordinance Code, as may be amended. The Inspector General's authority includes but is not limited to the power to: review past, present, and proposed City contracts, transactions, accounts, and records; require the production of records; and, audit, investigate, monitor, and inspect the activities of the City, its officials, employees, contractors, their subcontractors and lower tier subcontractors, and other parties doing business with the City and/or receiving City funds in order to ensure compliance with contract requirements and detect corruption and fraud. Failure to cooperate with the Inspector General or interfering with or impeding any investigation shall be a violation of Section 602.309, Ordinance Code.
- A.17. Ethics Provision for Vendors/Suppliers**

The bidder, by affixing its signature to the proposal form, and/or the acceptance of a purchase order, represents that it has reviewed the provisions of the Jacksonville Ethics Code contained in chapter 602, Jacksonville Ordinance Code and the provisions of the Purchasing code contained in chapter 126, Jacksonville Ordinance Code.
- A.18. Nondiscrimination Provisions**

As required by Section 126.404, Jacksonville Ordinance Code, contractor represents that it has adopted and will maintain throughout the term of this contract a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment. Contractor agrees that, on written request, it will permit reasonable access to its records of employment, employment advertisement, application forms and other pertinent data and records, by the Executive Director of the Community Relations Commission, or successor agency or commission, for the purpose of investigation to ascertain compliance with the non-discrimination provisions of the Contract, provided however, that Contractor shall not be required to produce, for inspection,



Supplier - Acknowledge Solicitation Participation

Step 15

Click the **Actions** button.

The screenshot shows a web browser window displaying the Oracle EIMS Supplier Portal. The browser address bar shows the URL: https://eims-test.fa.us2.oraclecloud.com/fscm/UI/faces/FndOverview?_afnd=%252FWEB-INF%252F. The page header includes the "CITY OF JACKSONVILLE" logo and a user profile "JD". The main content area displays details for "ITQ: 8124-19".

ITQ: 8124-19

Currency = US Dollar

Time Zone Eastern Standard Time

Title ITQ Solicitation 45

Open Date 10/16/19 4:19 PM

Status Active (Locked)

Close Date 10/23/19 4:17 PM

Time Remaining 6 Days 23 Hours

Table of Contents

- Cover Page
- Overview
- Requirements
- Lines
- Contract Terms**

Contract Terms

Download Contract

Clauses Deliverables

A. GENERAL CONDITIONS

A.1. Reservations

The City of Jacksonville, Florida reserves the right to reject any or all bids or any part thereof and/or to waive information if such action is deemed to be in the best interest of the City of Jacksonville.

The City reserves the right to cancel any contract, if in its opinion, there be a failure at any time to perform adequately the stipulations of this invitation to bid, and the general conditions and specifications which are attached and made part of this bid, or in any case of any attempt to willfully impose upon the City materials or products or workmanship which is, in the opinion of the City, of an unacceptable quality. Any action taken in pursuance of this latter stipulation will not effect or impair any rights or claim of the City to damages for the breach of any covenants of the contract by the contractor. The City also reserves the right to reject the bid of any bidder who has previously failed to perform adequately after having once been awarded a prior bid for furnishing materials similar in nature to those materials mentioned this bid.

Should the contractor fail to comply with the conditions of this contract or fail to complete the required work or furnish the required materials within the time stipulated in the contract, the City reserves the right to purchase in the open market, or to complete the required work, at the expense of the contractor or by recourse to provisions of the faithful performance bond if such bonds if required under the conditions of this bid.

Should the contractor fail to furnish any item or items, or to complete the required work included in this contract, the City



Supplier - Acknowledge Solicitation Participation

Step 16

Click the **Respond** link.

The screenshot shows a web browser window displaying the Oracle EIMS Supplier Portal for the City of Jacksonville. The page title is "ITQ: 8124-19". The main content area shows the "Contract Terms" section, which is currently expanded to show "A. GENERAL CONDITIONS" and "A.1. Reservations". The "Respond" link in the "Actions" menu is highlighted with a red box. The "Table of Contents" on the left includes "Cover Page", "Overview", "Requirements", "Lines", and "Contract Terms". The "Download Contract" button is visible below the "Contract Terms" section.

City of Jacksonville

ITQ: 8124-19

Currency = US Dollar

Title ITQ Solicitation 45

Status Active (Locked)

Time Remaining 6 Days 23 Hours

Open Date 10/16/19 4:19 PM

Close Date 10/23/19 4:17 PM

Messages Create Response Actions Done

Respond Analyze View

Table of Contents

Cover Page

Overview

Requirements

Lines

Contract Terms

Contract Terms

Download Contract

Clauses Deliverables

A. GENERAL CONDITIONS

A.1. Reservations

The City of Jacksonville, Florida reserves the right to reject any or all bids or any part thereof and/or to waive information if such action is deemed to be in the best interest of the City of Jacksonville.

The City reserves the right to cancel any contract, if in its opinion, there be a failure at any time to perform adequately the stipulations of this invitation to bid, and the general conditions and specifications which are attached and made part of this bid, or in any case of any attempt to willfully impose upon the City materials or products or workmanship which is, in the opinion of the City, of an unacceptable quality. Any action taken in pursuance of this latter stipulation will not effect or impair any rights or claim of the City to damages for the breach of any covenants of the contract by the contractor. The City also reserves the right to reject the bid of any bidder who has previously failed to perform adequately after having once been awarded a prior bid for furnishing materials similar in nature to those materials mentioned this bid.

Should the contractor fail to comply with the conditions of this contract or fail to complete the required work or furnish the required materials within the time stipulated in the contract, the City reserves the right to purchase in the open market, or to complete the required work, at the expense of the contractor or by recourse to provisions of the faithful performance bond if such bonds if required under the conditions of this bid.

Should the contractor fail to furnish any item or items, or to complete the required work included in this contract, the City



Supplier - Acknowledge Solicitation Participation

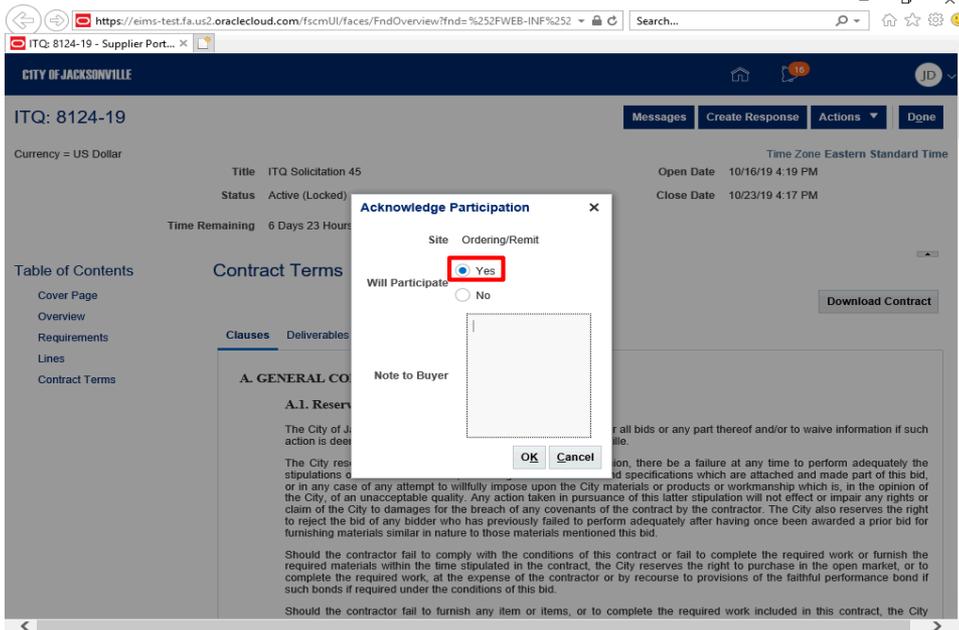
Step 17

Click the **Acknowledge Participation** link to acknowledge that you are participating in this bid.

The screenshot shows the Oracle EIMS Supplier Portal interface for ITQ 8124-19. The page header includes the City of Jacksonville logo and the user's initials 'JD'. The main content area displays the ITQ details: ITQ: 8124-19, Currency = US Dollar, Title ITQ Solicitation 45, Status Active (Locked), and Time Remaining 6 Days 23 Hours. A 'Table of Contents' sidebar on the left lists 'Cover Page', 'Overview', 'Requirements', 'Lines', and 'Contract Terms'. The 'Contract Terms' section is active, showing 'A. GENERAL CONDITIONS' and 'A.1. Reservations'. The 'Actions' menu is open, with 'Acknowledge Participation' highlighted in red. Other options in the menu include 'Respond', 'Create Response', 'Analyze', and 'View'. A 'Download Contract' button is visible below the contract terms.



Supplier - Acknowledge Solicitation Participation



Step 18

Click the **Yes** option if you wish to participate, or **No** if you do not want to participate in this bid.



Supplier - Acknowledge Solicitation Participation

Step 19

Click in the **Note to Buyer** field if you have any comments for the **Buyer**.

The screenshot displays the Oracle EIMS Supplier Portal interface for the City of Jacksonville. The main window shows details for ITQ: 8124-19, including its status (Active/Locked), time remaining (6 Days 23 Hours), and contract terms. A modal dialog box titled "Acknowledge Participation" is overlaid on the screen. This dialog box contains a "Will Participate" section with radio buttons for "Yes" (selected) and "No". Below this is a "Note to Buyer" field, which is highlighted with a red rectangular box. The dialog also includes "OK" and "Cancel" buttons at the bottom.



Supplier - Acknowledge Solicitation Participation

Step 20

Example: Enter the desired information into the **Note to Buyer** field.
Enter "**Thanks for the Invitation.**"

The screenshot displays the Oracle EIMS Supplier Portal interface for the City of Jacksonville. The main page shows details for ITQ: 8124-19, including its status (Active/Locked), open and close dates, and a table of contents. A modal dialog box titled "Acknowledge Participation" is open, allowing the user to confirm participation. The dialog includes radio buttons for "Yes" (selected) and "No", a "Will Participate" label, and a "Note to Buyer" text area. The text area is highlighted with a red rectangle, indicating where the user should enter their response. The dialog also features "OK" and "Cancel" buttons at the bottom.



Supplier - Acknowledge Solicitation Participation

Step 21

Click the **OK** button.

A screenshot of a web browser displaying the Oracle EIMS Supplier Portal. The page title is 'CITY OF JACKSONVILLE' and the main heading is 'ITQ: 8124-19'. The page shows various details such as 'Currency = US Dollar', 'Title ITQ Solicitation 45', 'Status Active (Locked)', and 'Time Remaining 6 Days 23 Hours'. A modal dialog box titled 'Acknowledge Participation' is open in the center. The dialog has a 'Site Ordering/Remit' section with a radio button selected for 'Yes'. Below that is a 'Will Participate' section with radio buttons for 'Yes' (selected) and 'No'. There is a text area for 'Thanks for the Invitation]' and a 'Note to Buyer' section. At the bottom of the dialog, there are 'OK' and 'Cancel' buttons. The 'OK' button is highlighted with a red square. The background page shows a 'Table of Contents' on the left and a 'Contract Terms' section on the right, including 'A. GENERAL CO' and 'A.1. Reserv'.



Supplier - Acknowledge Solicitation Participation

Step 22

Click the **Done** button.

The screenshot shows a web browser window displaying the Oracle EIMS Supplier Portal. The browser address bar shows the URL: https://eims-test.fa.us2.oraclecloud.com/fscmUI/faces/FndOverview?_afnd=%252FWEB-INF%252. The page header includes the "CITY OF JACKSONVILLE" logo and a user profile icon labeled "JD". The main content area displays details for "ITQ: 8124-19".

ITQ: 8124-19

Currency = US Dollar

Title ITQ Solicitation 45

Status Active (Locked)

Time Remaining 6 Days 23 Hours

Open Date 10/16/19 4:19 PM

Close Date 10/23/19 4:17 PM

Time Zone Eastern Standard Time

Table of Contents

- Cover Page
- Overview
- Requirements
- Lines
- Contract Terms

Contract Terms

Download Contract

Clauses Deliverables

A. GENERAL CONDITIONS

A.1. Reservations

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Should the contractor fail to comply with the conditions of this contract or fail to complete the required work or furnish the required materials within the time stipulated in the contract, the City reserves the right to purchase in the open market, or to complete the required work, at the expense of the contractor or by recourse to provisions of the faithful performance bond if such bonds if required under the conditions of this bid.

Should the contractor fail to furnish any item or items, or to complete the required work included in this contract, the City



Supplier - Acknowledge Solicitation Participation

Step 23

Click the **Done** button.

The screenshot shows the 'Active Solicitations' page in the City of Jacksonville Supplier Portal. The page includes a search filter section with fields for Solicitation, Title, Solicitation Close By, Invitation Received, Response Submitted, and Solicitation Open Since. Below the search filters is a table of search results with columns for Solicitation, Title, Solicitation Type, Time Remaining, Close Date, Your Responses, Will Participate, and Unread Messages. The 'Done' button is highlighted in the top right corner of the page.

Active Solicitations **Done**

Time Zone Eastern Standard Time

Manage Watchlist Saved Search Open Invitations

** At least one is required

** Solicitation

** Invitation Received Yes

** Title

Response Submitted No

** Solicitation Close By m/d/yy

Solicitation Open Since m/d/yy

Search Reset Save...

Search Results

Actions View Format Freeze Detach Wrap Acknowledge Participation Create Response

Solicitation	Title	Solicitation Type	Time Remaining	Close Date	Your Responses	Will Participate	Unread Messages	View
8124-19	ITQ Solicitation 45	ITQ	6 Days 23 Hours	10/23/19 4:17 PM	0	Yes	0	View
8123-19	ITQ Solicitation 44	ITQ	5 Days 23 Hours	10/22/19 3:57 PM	0	Yes	0	View
8109-19	ITQ Solicitation 33	ITQ	15 Days 21 Hours	11/1/19 2:00 PM	0		0	View

Columns Hidden 4



Supplier - Acknowledge Solicitation Participation

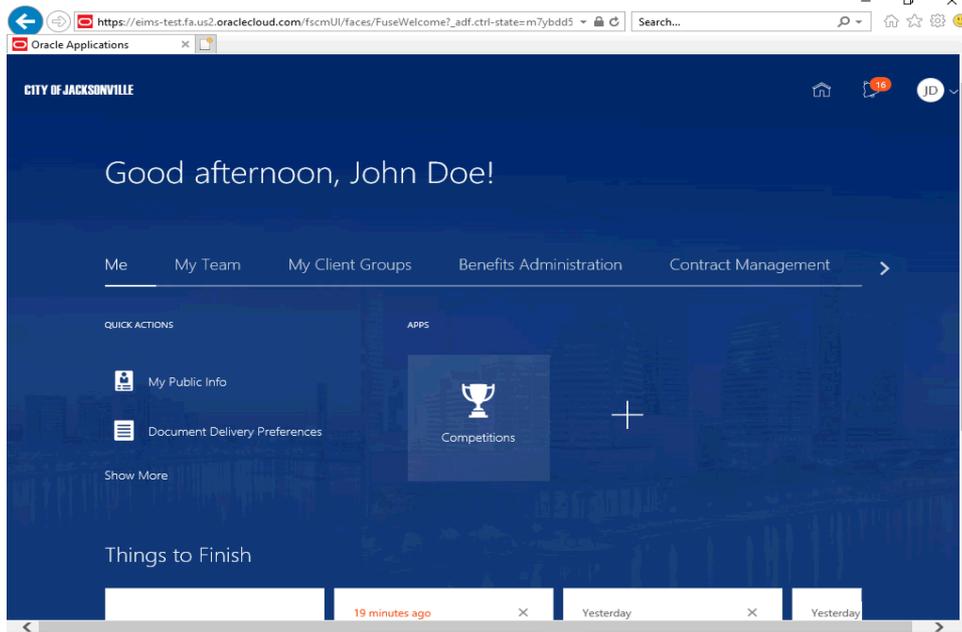
Step 24

Click the **Home** button.

Activity	Count
Negotiation invitations	3
Negotiation responses awarded or rejected	2



Supplier - Acknowledge Solicitation Participation



Step 25

End of Procedure.