CPP User Guide for Vendors and Contractors

Downloads

Select the Downloads menu option to view all the proposals that are assigned to future Lettings and have documents available for vendors. When this menu option is selected, the system runs the prequalification checks for the vendor that you are associated with, and displays the appropriate permissions for each document.

- Documents with the cloud icon, can be clicked to download with no further steps required

Proposals

Filters *(click to hide)*

Proposal Id	Letting Date (On or After)	Proposals to Show
Enter Proposal Id	06/07/2022 ✕	Any Proposal

E4W11 - TREASURE COAST DRAINAGE REPAIRS AND IMPROVEMENTS

Budget Amount	Bid Letting	Letting Date/Time (EST)
$300,000.00	04220701	7/1/2022 10:30 AM

Letting Info
https://www.fdot.gov/contracts/district-offices/d4/lettings/dist4letting-project-info.shtm

Pre-Qualification Required	Pre-Bid Meeting
Yes	No

☁ E4W11 Experience Form Drainage Repair.pdf (Other Documents) [5/27/2022]

☁ E4W11 OldBidTabs.pdf (Other Documents) [5/27/2022]

☁ E4W11 SPECS.pdf (Specifications) [5/27/2022]

✎ Request E4W11.ebsx (Proposals) [5/27/2022]

E4U88 - SAVANNAS PRESERVE STATE PARK GAP

Budget Amount	Bid Letting	Letting Date/Time (EST)
$8,641,273.00	04220701	7/1/2022 10:30 AM

Letting Info
https://www.fdot.gov/contracts/district-offices/d4/lettings/dist4letting-project-info.shtm

Pre-Qualification Required	Pre-Bid Meeting
Yes	No

☁ E4U88 CADD.zip (Other Documents) [5/27/2022]

☁ E4U88 PLANS-01-ROADWAY.pdf (Plans) [5/27/2022]

☁ E4U88 PLANS-08-STRUCTURES.pdf (Plans) [5/27/2022]

☁ E4U88 SPECS.pdf (Specifications) [5/27/2022]

✎ Request E4U88.ebsx (Proposals) [5/27/2022]

- If the document has the pencil icon ✎ then you cannot download it at this time
  - Click on the document to view the reason your vendor is not eligible to download the document
  - Click on Request to submit a request to the Contracts Office to review and approve or deny your request
    - You will receive an email notification of the decision

Users

Users that have the Vendor Admin role may select the Users menu option to view all the authorized users for your organization.

- o Click on the ✖ to remove a user from your organization
- o Click on the pencil ✏ to change a user's status from Active to Inactive, or to assign another user the Vendor Admin role
    - ▪ There can be only one Vendor Admin at a time

Contract Proposal Processing   User: Jenny Quillian | Vendor Name   Sign Out

| Home | Downloads | Users | Contractors Ordering Documents | Help |

Vendor Users

#	User	Status	Roles		
1	Jenny Quillian [jennybro58@gmail.com]	Active	Vendor Admin	✖	✏

Showing 1 of 1   ⬆ Export results

Contractors Ordering Documents

Click on the Contractors Ordering Documents menu option to generate and download a report of the contractors that have downloaded or requested document for each proposal within a selected Letting ID.