

How to do Business with the City of Virginia Beach



Citizens of Virginia Beach Virginia Beach Constitutional **State Agencies City Council Officers Amanda Barnes Patrick Duhanev Mark Stiles Ronald Agnor Lyndon Remias** City Manager City Assessor City Clerk City Auditor City Attorney **Ken Chandler Taylor Adams Monica Chaparro Department Deputy City Deputy City Assistant City Portfolio** Manager Manager Manager **Department Department Department Portfolio** Portfolio **Portfolio**

Organizational Structure

- The City of Virginia Beach (City) operates under the Council-Manager form of government
- An 11-member City Council is the legislative authority
- City Manager is appointed by Council and acts as CEO
- Purchasing is directed by the Finance Director, who reports to the City Manager

Types of Goods and Services



- The City's purchasing function is largely centralized, with the Purchasing Division being responsible for the procurement of all supplies and services for City departments
- The Purchasing Division staff are effectively divided into two teams: one that manages the procurement of general goods and services, and one that strictly manages construction goods and services
- Both teams report to the Purchasing Agent/Assistant Purchasing Agent, who are responsible for overall strategy and division leadership

Procurement Thresholds

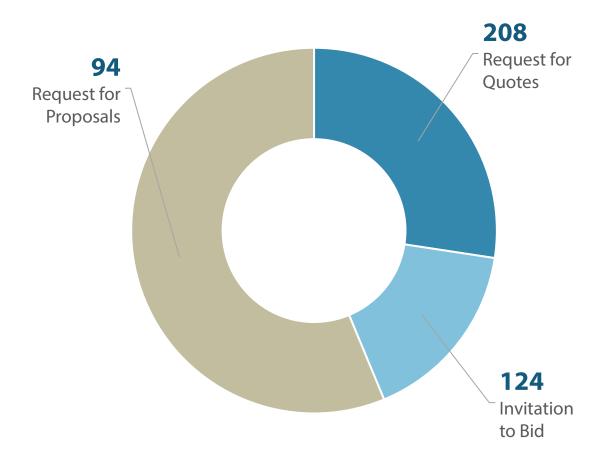


Procurement Method	Threshold	Award Criteria
Small Purchase	< \$5,000	Best value
SWaM Business Quote	< \$30,000	Best value
Request for Quote (RFQ)	\$30,000-\$100,000	Lowest cost
Invitation to Bid (ITB)	> \$100,000	Lowest cost
Request for Proposal (RFP – Informal)	< \$100,000	Best value
Request for Proposal (RFP – Formal)	> \$100,000	Best value
Request for Qualification (RFQual—issued as RFP)	Any	Best qualified

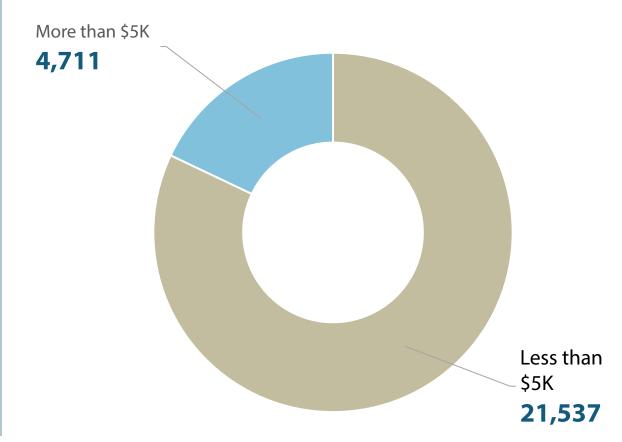
By the Numbers



427 Total Solicitations



26,248 Total Purchase Orders



SWaM Procurement Programs



Ordinances

Sheltered Bidding	Bond Waiver	Small Business Enhancement Program (SBEP)	Enhanced Subcontracting	Projects Goals
Limits the bidding to SWaM-certified businesses	Alleviates bonding requirements for non-transportation construction projects	Requires 50% of the subcontracted work/amount to be performed by SWaM-certified businesses	Requires 50% of the total bid amount to be subcontracted SBEP also applies	Established minority-owned business participation goal, SBEP also applies
Construction/goods and Services, estimated value < \$500K and < \$100K, respectively	Construction estimated value between \$100K and \$500K	Construction/goods and Services with an estimated value of \$50K or more	Construction/goods and Services with an estimated value of \$50K or more	Construction projects estimated value more than \$5M
Two or more bids must be received from SWaM-certified businesses, if not bids from non-SWaM-certified business will be considered	Prequalification/requires the submittal of subcontracting participation plan/good faith efforts at the time of bid as a matter of responsiveness	Requires the submittal of subcontracting participation plan/good faith efforts at the time of bid as a matter of responsiveness	Requires the submittal of subcontracting participation plans/good faith efforts at the time of bid as a matter of responsiveness	Requires the submittal of subcontracting participation plans/separate good faith efforts at the time of bid as a matter of responsiveness

Good Faith Efforts



Determination of Sufficiency of Good Faith Participation Efforts

When the Plan does not provide the required subcontracting participation, the Purchasing Agent will render a decision as to whether the materials submitted with the bid indicate the bidder made Good Faith Participation Efforts

Relevant Subcontracting Determination Factors						
Solicitation of bids	Negotiation of bids	City's outreach list	De-bundled project components	Assistance in bonding		
Equipment assistance	Supply assistance	Information session	Identify SWaM- certified businesses	Pre-bid attendance		
Mentor/Protégé Program	SWaM-certified business networking sessions	Utilization of SBSD Directory	Email communication	Diverse Supplier Database		

Were the efforts undertaken reasonable enough to lead to maximum subcontracting with SWaM-certified businesses?

Responding to Solicitations





Review

- Timeline
- Required documents
- SWaM requirements



Plan

- Pre-bid meetings and site visits
- Ask questions
- Review addenda
- Create bid checklist



Submit

- Utilize bid checklists, if available
- Acknowledge addenda
- SWaM documents
 (participation plans, good faith efforts, etc.)
- Review figures
- Attend bid opening



Follow Up

- Watch City website/email for correspondence
- If awarded, submit required documents within 10 days
- If awarded, follow
 SWaM requirements
 for utilization and
 payments to
 subcontractors

Key Information & Action Items





How Do We Advertise Our Opportunities?

 Automated email notifications from DemandStar https://network.demandstar.com/

2. Published on the **City website** https://www.vbgov.com/



Action Items for Potential Suppliers

- 1. Register as a supplier in **DemandStar**
- Register as a supplier on the City website

Supplier Services



3. Consider attending one of the City's scheduled **SWaM** webinars

SWaM Business Office

