

Who We Are

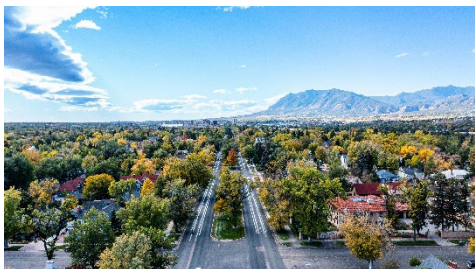
In 1924, we began serving the Colorado Springs community as a municipally owned provider of safe, reliable and competitively priced services. Our focus has always been on providing exceptional service while keeping costs low for our customers.

Today, we continue to deliver electricity, natural gas, water and wastewater services to the Pikes Peak region and our customers still enjoy competitive prices, exceptional hometown service, responsible environmental practices and a voice in how their utility operates.



How We Impact the Community

As a community owned utility, we believe supporting the people and businesses we serve makes us a better service provider. Our employees are not only dedicated to providing excellent service, but they're also committed to volunteering their personal time with local non-profit organizations.



Learn more about us at www.csu.org

Useful Links & Events



CSU Supplier Page:

www.csu.org/suppliers

Division 1 Specifications:

www.csu.org/suppliers/tools-training

Supplier Forms: www.csu.org/suppliers/#supplier-forms

Rocky Mountain E-Purchasing System (RMES)

Bidnet direct by SOVRA:

<https://www.bidnetdirect.com/colorado/colorado-springs-utilities>

Current Projects:

www.csu.org/building-the-future



Annual Supplier Day

An annual event held in the Fall to support the relationship between Colorado Springs Utilities and current or potential suppliers. More information can be found on the Supplier Page. We look forward to you joining us!

For more information about how to do business with Colorado Springs Utilities you may send an inquiry to: suppliers@csu.org



How to do Business with Colorado Springs Utilities

Partnering with Utilities

Supplier Registration

Register at www.csu.org/suppliers to be added to our system.

Sourcing Events

We use an open, competitive bidding process to deliver the best value for our ratepayers.

We are part of the Regional Purchasing Group: **Rocky Mountain E-Purchasing System (RMEPS) in SOVRA Bidnet**. All sourcing events will be published through this platform.

All suppliers must register in the platform to view or participate in our sourcing events. Registered suppliers will receive notifications about solicitations based on selected categories.



Safety

We are committed to promoting a culture of safety within our organization. As a contractor or supplier, you are an extension of our organization and must meet safety expectations to partner with us.

We use ISNetworld to help manage contractor safety requirements. Suppliers may be required to subscribe to ISNetworld.

Procurement

Procurement is responsible for sourcing and acquiring the goods and services that support our organizational needs.

We are committed to fair, ethical, and efficient practices that deliver the best value.

Teams

► Buying

Managing supplier transactions to ensure timely delivery of essential materials and support operational efficiency.

► Construction & Engineering

Facilities, Electric, Powerplants & Environmental

► Construction & Engineering

Water, Wastewater, Fiber & Gas

► Materials & Services

Materials, equipment, and services that support utility operations.

► Technology & Business Support

Resources that support business operations, strategic initiatives, and technology-driven solutions.

Overview of our Process



Internal procurement request is submitted



Internal department approvals



Procurement review and determine strategy

- a. Solicitation (RFP/IFB)
- b. Small Purchase
- c. Use existing Agreement



Prepare and establish Agreement



Execute Agreement or Task Order

Frequently Asked Questions

How do I start doing business with Colorado Springs Utilities?

First, register to do business in the State of Colorado through the Colorado Secretary of State.

Second, register with us as a supplier at: www.csu.org/suppliers

Do you have a preferred vendor list, if so how do I get on it?

We do not have a preferred vendor list. Register with SOVRA BidNet for any upcoming sourcing events.

How many days do I have to respond to a Request for Proposal (RFP) or Invitation to Bid (IFB)?

Check the requirements of the Sourcing Event. Our minimum timeline for responses are:

RFP: 20 business days

IFB: 15 business days

Am I able to bypass the safety requirements of a contract or ask for an exception?

Not typically. If a contract requires an 'Acceptable' status within ISNetworld, then that must be fulfilled in order to execute the Contract.

How do I know what projects are available for the services I provide?

View open, closed, and awarded solicitations on Bidnet direct by SOVRA.

If you provide services or materials that are not part of an open solicitation you can send more information to: suppliers@csu.org.

We will review and share this information with the appropriate department.