



CPS Energy Bid Opportunities: Friday, September 12, 2025

CPS Energy is accepting submittals up to the
due date and reserves the right to reject late submittals.

<https://cpsenergy.sbcompliance.com/>

Collective		Bids Due Date:	Questions by: *
7000202417	Supply and Delivery of Enclosure Material	9/15/2025 4:00 pm	
7000202485	Supply and Delivery of PUMP WATER INJECTION LOW PRESSURE ROTOJET NOX WATER PUMP ASSM PN ROAIII S-375 LP	9/15/2025 4:00 pm	
7000201844	Concrete Pump Truck Services	9/16/2025 3:00 pm	9/2/2025 5:00 pm
7000201944	Gas Compressor Parts & Services (Secondary Contract)	9/16/2025 3:00 pm	9/2/2025 5:00 pm
7000202507	Supply and Delivery of Various Safety Gloves	9/16/2025 4:00 pm	
7000202004	Supply & Delivery of Miscellaneous Aftermarket Auto Parts for 3-year Term	9/18/2025 3:00 pm	9/2/2025 3:00 pm
7000202470	Supply and Delivery of Breaker Material	9/23/2025 4:00 pm	
7000202227	Supply & Delivery of Operational Technology (OT) Transport Systems Network	9/24/2025 3:00 pm	9/10/2025 5:00 pm
7000201665	Fiberglass Fabrication and Repair Services	9/25/2025 3:00 pm	8/28/2025 5:00 pm
7000197378	Supply & Delivery of Substation Power Transformers for a Term of Five (5) Years	9/26/2025 3:00 pm	8/15/2025 5:00 pm
7000202022	Varmint & Feral Hog Population Management Services	10/8/2025 3:00 pm	9/17/2025 5:00 pm
7000202314	Purchase of New Pumps, Pump Assemblies, Pump Parts, Onsite and Consultation Services	10/15/2025 3:00 pm	9/17/2025 3:00 pm



Register as a vendor with CPS Energy:

1. Visit www.cpsenergy.com
2. Click on the Work with Us tab > Procurement and Suppliers > Supplier Registration Portal.
3. Complete the New Supplier Registration – Contact Information page.
4. Complete the New Supplier Registration – Remittance Information page.
5. Complete the Business References page.
6. Complete the Additional Information page. Upload your company's literature and provide a link to the business website.
7. Select the Services, Products and/or Non-Stocks your company may provide CPS Energy.
8. Review the summary and submit request.
9. An automatic email containing a blank W9 Tax ID-Form and Business Questionnaire will be sent to the email address provided. Complete these forms and return to supplierdevelopment@cpsenergy.com for processing.
10. Once the forms have been returned, a Supplier Development representative will send you a completion email outlining the newly created vendor information.

Contact our Supplier Development office with any questions you may have.

Email:

supplierdevelopment@cpsenergy.com

*Please note if the question by date has passed, no further questions can be submitted.

All bids will need to be submitted by the bid due date.