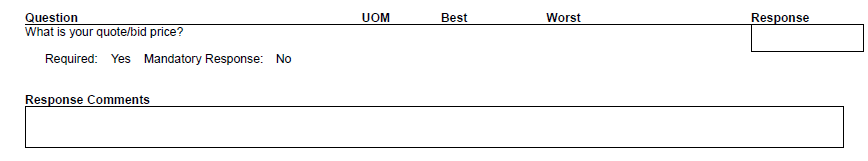
BID INFORMATION FOR SOURCING EVENT 001000000086905

DEADLINE FOR BID TO BE RETURNED: March 25, 2026, BY 11:00am EST

The Event Detail Pages and the Sourcing Event Pages must be returned for your quote to be valid.

See event detail pages document for list of the requested items and to record your quote. Please list your unit price under the UOM and the total for the line in the Response box. Please include the grand total after the last line of requested items.



ALL PAGES of the Sourcing Event pages document may not all apply, but ALL PAGES MUST be returned.

Any questions regarding this event are to be sent to Lynne Dutton, Head Procurement Agent, at [ldutton@isp.in.gov](mailto:ldutton@isp.in.gov)

If you are not registered as a bidder, you will need to register to become one. This is a one-time registration to get your company into our system as a bidder and is good for all Indiana State Agencies to see.

**REGISTER AS A BIDDER WITH THE IND. DEPT. OF ADMINISTRATION (IDOA)**

This is free registration.

Please go to: [https://www.in.gov/idoa/procurement/supplier-resource-center/requirements-to-do-business-with-the-state/](https://protect.checkpoint.com/v2/r01/___https:/www.in.gov/idoa/procurement/supplier-resource-center/requirements-to-do-business-with-the-state/___.YzJ1OnN0YXRlb2ZpbmRpYW5hOmM6bzo4Yjg5YmM3Mzc3ZmNhZWY4Y2NlZTgwYTc5OGQ5NzcwMDo3Ojc0ZTY6OGUzZWJkMGE1YTU0OWNkNzQ0MDM0MWViMzkxODYzYzAxN2YwMjcxNTI4NmU2MjE1MTMxMDZmOGJlYTNjYTY1YjpoOlQ6Tg)

Then click on the Complete the Bidder Registration hyperlink in the Indiana Department of Administration (IDOA) block.  Then click the hyperlink Bidder Registration Guide.  The guide will take you step-by-step on how to register as a bidder.

Once you have a bidder number, please include it on the signature page of the Event Detail pages.

For the State to create a purchase order and process payment of invoices from a Supplier, you will need to complete a W9 and the State’s direct deposit form. These forms will be sent out to the low vendor if they are not in our procurement system. The vendor will be given a deadline to get the forms completed and returned. If they miss the deadline, the next low vendor will be contacted.

Your bid is ONLY to be submitted via email to [ldutton@isp.in.gov](mailto:ldutton@isp.in.gov) or faxed to 317-233-6668, Attn.: Lynne before the deadline listed at the top.

Quotes received after the deadline will be deemed late and only used if other quotes are not received before the deadline. They also may be used for determining fair & responsible with quotes from other vendors received before deadline.