

Event Details

State of Indiana Request for Quotation

Event ID	Format	Type	Page
00100-0000084776	Buy	RFx	1
Event Name			
LOGISTICS			
Start Time		Finish Time	
07/21/2025 10:16:25 EDT		08/26/2025 11:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: INTERNAL EVENT DETAILS

Submit To: State Police
Indiana State Police
Purchasing Section
100 N SENATE AVENUE
IGCN N340
INDIANAPOLIS IN 46204
United States
Dutton,Lynne-100

Contact:
Phone:
Email: LDutton@isp.IN.gov

Event Description

This is a Request for Quote is to select a respondent to provide K9 Transport Systems for Dodge Durango vehicles.

General Comments

- Prior to award of this solicitation, your business needs to be registered as a Bidder with the State; see the information posted at <https://www.in.gov/idoa/procurement/supplier-resource-center/requirements-to-do-business-with-the-state/bidder-profile-registration/>. Click Create a Bidder Profile. You may also see the Buy Indiana page at <https://www.in.gov/idoa/procurement/supplier-resource-center/programs-and-preferences/buy-indiana/> for certification information. It is preferred that businesses register immediately, so that a delay of the solicitation award will not occur. You must keep your registration updated and your information current at all times.
- The supplier assures that if they are receiving this award based on the Indiana Small Business Preference, that they will be performing a minimum of 80% of the work involved with their own forces. This contract is not assignable either in whole or in part, nor shall it be subcontracted after award without the State's prior written consent. By signing the certification page of the solicitation package, you are certifying adherence to all bid requirements as well as the above notice.
- As required by IC 4-13-2-14.8:
Notwithstanding any other law, rule, or custom, a person or company who has a contract with the State or submits invoices to the State for payment shall authorize in writing the direct deposit by electronic funds transfer of all payments by the State to the person or company. The written authorization must designate a financial institution and an account number to which all payments are to be credited. For forms and additional information see the State Comptroller's website at <https://www.in.gov/comptroller/forms/>
- Supplier must include shipping and/or any other additional costs in bid response. Shipping and/or additional costs will not be paid if added to invoice.
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Event Details (cont.)

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Dutton,Lynne-100
Contact:
Phone:
Email: LDutton@isp.IN.gov

Line Details

No Bid: ☐

Line: 1 Item ID: Line Qty: 7 UOM: Each Bid Qty: 7

Required: No Reserve Price: No

Description: 2020+ DODGE DURANGO WHITE K9 TRANSPORT SYSTEM , K9-D25

Comments: - <<>>

Question	UOM	Best	Worst	Response
What is your quote/bid price?				
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 2 Item ID: Line Qty: 7 UOM: Each Bid Qty: 7

Required: No Reserve Price: No

Description: HOT-N-POP PRO (DOOR POPPER AND HEAT ALARM), HP-5020

Question	UOM	Best	Worst	Response
What is your quote/bid price?				
Required: Yes Mandatory Response: No				

Response Comments

Event Details (cont.)

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United States
Dutton,Lynne-100

Contact:
Phone:
Email: LDutton@isp.IN.gov

Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		