

Event Details

State of Indiana Request for Quotation

Event ID	Format	Type	Page
00100-0000088048	Buy	RFx	1
Event Name			
UTILITY/STORAGE BUILDING D33			
Start Time		Finish Time	
07/27/2026 08:48:39 EDT		08/31/2026 11:00:00 EDT	

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

READ BID INSTRUCTION PAGE BEFORE COMPLETING THE PACKET

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

Sourcing event 001000000088048 is for obtaining bids for 14' X 24' STORAGE BUILDING

Questions can be emailed to Lynne Dutton at ldutton@isp.in.gov

Completed bid packets MUST BE emailed to LDutton@isp.IN.gov or faxed to 317-233-6668 Attn: Lynne

A completed bid package MUST be submitted by the due date/time. The bid package is available for download through the Bid Documents link in the Event Name column. This bid is not eligible for electronic bid through the Supplier Portal.

If you are viewing the event through the bidder portal, please be sure to check <https://www.in.gov/idoa/procurement/current-business-opportunities/> for additional details and documents related to this event.

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.
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- 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.
- SHIP TO ADDRESS: 1500 N. Packinghouse Rd., #200, Bloomington, IN 47404
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Event Details (cont.)

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

Quote is considered valid 90 days after bid deadline, unless otherwise stated by the vendor here _____.

Line Details

No Bid: ☐

Line: 1	Item ID:	Line Qty: 1	UOM: Each	Bid Qty: 1	
Required: No Reserve Price: No					
Description: 14 FT X 24 FT STORAGE BUILDING!					
Question	AS PER THE SPECS	UOM	Best	Worst	Response
What is your quote/bid price?					
Required: Yes Mandatory Response: No					
Response Comments					

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IGCN N340
INDIANAPOLIS IN 46204
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:		