

Event Details

State of Indiana Request for Quotation

Event ID	Format	Type	Page
00300-0000085199	Buy	RFx	1
Event Round	Version		
1	1		
Event Name	Stone needed for Trails, Parking Areas, and Roads		
Start Time	Finish Time		
09/09/2025 10:00:30 EDT	10/09/2025 10:00:00 EDT		

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

Bidder: INTERNAL EVENT DETAILS
Submit To: Natural Resources
Indiana Dept of Natural Resources
Budget & Support
402 W WASHINGTON ST RM W263
INDIANAPOLIS IN 46204
United States
Contact: Kathy Evans - 00300
Phone: 317/233-8214
Email: kmevans@dnr.in.gov

Event Description

Event# 85199 - Stone needed for Trails, Parking Areas, and Roads. All quote packages are to be sent to Kathy Evans, DNR Purchasing Administrator at: kmevans@dnr.in.gov. Ph: 317-233-8214

General Comments

- Pricing must be listed in the unit requested, and must be inclusive of all applicable charges (i.e., shipping, reconditioning, installation and labor). Prices listed above and beyond what is requested shall not be considered and shall be reason to reject offer.
- 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.
- STONE NEEDED FOR FIRE TRAILS, PARKING AREAS, AND ROADS AT LOCATIONS UNDER MORGAN-MONROE OR YELLOWWOOD MANAGEMENT. WE ANTICIPATE HIGHER STONE NEEDS THAN NORMAL THIS YEAR DUE TO CONTINUING IMPROVEMENTS TO RUTTED FOREST SERVICE ROADS AS WELL AS ACCESS ROADS FOR LOGGING OPERATIONS.

The property has provided a list of vendors to send the quote package to. The total estimated cost is \$25,411.50

THE PROPERTY PROVIDED A LIST OF 4 VENDORS TO BE SENT QUOTE PACKAGES TO GET COMPETITIVE PRICING. THE TOTAL ESTIMATED COST IS \$25,411.50

Event Details (cont.)

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Line Details

						No Bid:	<input type="checkbox"/>
Line: 1	Item ID:	Line Qty:	1	UOM: Batch Lot	Weighting: 100%	Bid Qty:	<input type="text" value="1"/>
Required: No		Reserve Price: No					

Description: Various Types of Stone Listed Below:
Comments:

- Qty: 75/tons - #1 Stone
Qty: 300/tons - #2 Stone
Qty: 150/tons - #4 Stone
Qty: 75/tons - #5 Stone
Qty: 75/tons - #23 Stone
Qty: 325/tons - #53 Stone
Qty: 160/tons - Rip Rap

TO BE TAIL-GATE SPRTEAD AT MORGAN-MONROE SF, YELLOWWOOD SF, RAVINIA SF, MT TEA SF, OR FORMER GIRL SCOUT CAMP (4523 T.C.STEELE RD, NASHVILLE).

*** Vendor to include all shipping/delivery fees in the until cost of the items being requested. Fees cannot be added after the fact or as a separate line to the quote.

**** IMPORTANT - All vendors are to email their questions and quote packages back to:
Kathy Evans
DNR/Purchasing
kmevans@dnr.in.gov
Ph: 317-233-8214

All items to be delivered to the address below:

IDNR, Div. Of Forestry
Morgan Monroe State Forest
6220 FOREST RD
MARTINSVILLE, IN 46151>>

**** NOTE - To allow for sufficient processing time in compliance with Indiana State Law, all quoted prices offered to the State under this Solicitation Event must be valid for thirty (30) calendar days after the Response Due Date (aka Finish Time) listed above.

Question	UOM	Best	Worst	Weighting	Response
What is your quote/bid price?				100%	<input type="text"/>

Required: Yes Mandatory Response: No

Response Comments

Event Details (cont.)

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Bidder Information

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