

# Event Details

## State of Indiana Request for Quotation

| Event ID                         | Format                  | Type | Page |
|----------------------------------|-------------------------|------|------|
| 00667-0000088606                 | Buy                     | RFx  | 1    |
| Event Round                      | Version                 |      |      |
| 1                                | 2                       |      |      |
| Event Name                       |                         |      |      |
| 00667-0000018953-Forklift Repair |                         |      |      |
| Start Time                       | Finish Time             |      |      |
| 09/16/2026 11:48:15 EDT          | 10/28/2026 16:00:00 EDT |      |      |

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

**Bidder:** INTERNAL EVENT DETAILS

**Submit To:** Madison Corr  
Department of Correction  
Madison Correctional Facility  
800 MSH BUS STOP DR  
MADISON IN 47250  
United States  
Jennifer Logan

**Contact:**  
**Phone:**  
**Email:** JLogan@idoc.IN.gov

## Event Description

Sourcing event 006670000088606 is for obtaining bids for the repair of a Clark forklift, located at Madison Correctional Facility.

Questions can be emailed to Jennifer Logan at JLogan@idoc.IN.gov by 10/28/2026 at 4:00 PM EST.

Completed bids must be emailed to Jennifer Logan at JLogan@idoc.IN.gov. Attn: Jennifer Logan.

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.

## General Comments

- Parts, labor, and freight to repair Clark Forklift.
- 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.
- 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.
- 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.

# Event Details (cont.)

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## Line Details

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

Description: Repair Clark Forklift - Including all parts, labor, and freight charges

| 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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|                                  |                         |      |      |
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## Bidder Information

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