

Entity Name: South Dakota State Government

Event Number: 8812

Event ID: SDSU05172023

Event Name: SDSU Admissions & Enrollment CRM Implementation & Support

Requested By: Heather King Created By: Heather King

Due By Date: 06/01/2023 02:00 PM Central Time **Q&A Cutoff Date:** 05/17/2023 8:30 AM Central Time

Invitation Type: Invitation Only

Assigned Commodities: 208-32 Customer Relationship Management Software (CRM)

Allow Supplier Terms and Conditions: No Public Responses: No

Display Awardee: Display **Posting Board Status:** Published

Event Status: Event Under Review

Section #: Name:

1 Section 1 - SDSU05172023

Do not submit response through ESM Sourcing as this is for informational purposes only. Please download attached RFP document and follow submittal instructions.

PURPOSE OF REQUEST FOR PROPOSAL (RFP)

To secure an implementation and support partner for the effective onboarding of the Technolutions Slate Customer Relationship Management (CRM) system.

SCHEDULE OF ACTIVITIES (SUBJECT TO CHANGE)

RFP Publication- May 17, 2023

Offeror Questions Due- May 24, 2023 by 10:00AM CT

Responses to Offeror Questions- May 26, 2023 by 5:00PM CT

Proposal Submission- June 1, 2023 by 2:00PM CT

Anticipated Award Decision/Contract Negotiation- June 9, 2023

SUBMITTING YOUR PROPOSAL

All proposals must be completed and received in the SDSU Purchasing Office (via email) by the date and time indicated in the Schedule of Activities.

Proposals received after the deadline will be late and ineligible for consideration. All proposals must be signed, by an officer of the responder, legally authorized to bind the responder to the proposal, and emailed to South Dakota State University. Proposals that are not properly signed may be rejected.

All required files must be emailed to Karen Bravek, SDSU Purchasing Manager, at Karen.Bravek@sdstate.edu. The email must have a subject line which MUST include the appropriate RFP Number and Open Date.

REQUEST FOR PROPOSAL #SDSU05172023 Opening 06-01-2023

This information is the ONLY information that should appear in the Subject Line of your email. Any other information could cause your bid to be rejected.

No proposal shall be accepted from, or no contract or purchase order shall be awarded to any person, firm or corporation that is in arrears upon any obligations to SDSU/State of South Dakota, or that otherwise may be deemed irresponsible or unreliable by SDSU or the State of South Dakota

Terms and Conditions

ESM Sourcing Terms

None

General Terms and Conditions

None

Event Specific Terms and Conditions

See attached RFP Document.