

Entity Name: South Dakota State Government
Event Number: 9901
Event ID: 24RFP9901
Event Name: Athletic Uniforms, Apparel and Supplies
Requested By: Missy Schuetzle
Created By: Missy Schuetzle
Due By Date: 02/22/2024 06:00 PM Central Time
Q&A Cutoff Date: 01/25/2024 9:58 AM Central Time
Invitation Type: Invitation Only
Assigned Commodities: 200-10 Athletic Clothing
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 - 24RFP9901

"Response to Offeror Questions" document attached.

Do not submit responses through ESM Sourcing as this is for informational purposes only. Please refer to attached RFP document for submittal instructions.

1.0 GENERAL INFORMATION

1.1 PURPOSE OF REQUEST FOR PROPOSAL (RFP)

South Dakota Mines (SDM) is requesting written proposals from qualified vendors for a Volume Purchase Agreement for: athletic uniforms, apparel, equipment, and various athletic supplies.

1.2 ISSUING OFFICE AND RFP REFERENCE NUMBER

Business Services at SDM is the issuing office for this document and all subsequent addenda relating to it, on behalf of the State of South Dakota, South Dakota School of Mines & Technology. The reference number for the transaction is RFP #24RFP9901. This number must be referred to on all proposals, correspondence, and documentation relating to the RFP.

1.3 SCHEDULE OF ACTIVITIES (SUBJECT TO CHANGE)

RFP Publication: 1/25/2024

Offeror Questions Due: 2/08/2024, 3PM (MT)

Responses to Offeror Questions: 2/15/2024

Proposal Submission: 2/22/2024, 3PM (MT)

Anticipated Award Decision/Contract Negotiation: 3/07/2024

1.4 SUBMITTING YOUR PROPOSAL

The vendor should provide one (1) copy of their entire proposal, including all attachments in PDF electronic format via email to Barbara.mustard@sdsmt.edu. All proposals must be completed and received 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, in ink, by an officer of the responder, legally authorized to bind the responder to the proposal. Proposals that are not properly signed may 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 the State of South Dakota, or that otherwise may be deemed irresponsible or unreliable by 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.