Responses must be received via email only to **the main contact’s email address.** Responses must include detailed pricing and descriptions. Responses must be received before the Allowable Contract Date. Vendor must agree to SLD (SPI) invoicing. Multi-year contracts and voluntary extensions accepted. Vendor is aware of and agrees to follow SLD guidelines on Lowest Comparable Price. SPAM and/or robotic responses will not be considered valid bid responses and will be disqualified from consideration. Failure to comply with all items above may be grounds for disqualification.