Responses must be received via email only to **the email address in Contact Information.** Responses must include detailed Item 21 level 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. Failure to comply with all items above may be grounds for disqualification.