

**CLASS 485 NEGOTIATED CONTRACT EVALUATION FORM****COMMODITIES COVERED: JANITORIAL PRODUCTS****CONTRACT PERIOD: 02/01/24 through 01/31/25****Contract Analyst: Easter Haimur****"RENEWAL"**

**COMPANY NAME:** Chemical Products & Systems, Inc.  
**COMPANY ADDRESS:** PO Box 3816, 124 W. South Street, Jackson, MS 39207-3816  
**CONTRACT TO BE SENT TO:** Timothy Turner, Sales Manager

**IS VENDOR ON SUSPENDED/CANCELED LIST?** YES \_\_\_\_\_ OR NO   X  

**SUPPLIER NUMBER:** 3100034002  
**RFX NUMBER:** 3130001840  
**CONTRACT NUMBER:** 8200072610  
**SMART CONTRACT NUMBER:** 1130-24-C-SWCT-00335  
**RESPONSE NUMBER:** 6000013992

**DATE PROPOSAL SUBMITTED IN MAGIC OR RECEIVED IN OPTFM:** 11/14/2023

**DATE OF PROPOSAL LETTER:** 11/14/2023

**DATE APPROVED BY ANALYST:** 01/11/2024

**INFORMATION FOR EMAIL**

Your new State of Mississippi Contract Agreement for Janitorial Products is attached for your signature. Please sign and return no later than three (3) business days to Daphne Baker at [Daphne.Baker@dfa.ms.gov](mailto:Daphne.Baker@dfa.ms.gov). Once the contract is executed, it will be posted to our website at <http://www.dfa.ms.gov/dfa-offices/purchasing-travel-and-fleet-management/purchasing-and-travel/negotiated-contracts/>.

If you have any questions, please contact Easter Haimur at [Easter.Haimur@dfa.ms.gov](mailto:Easter.Haimur@dfa.ms.gov).

**CONTACT PERSON'S NAME, EMAIL AND PHONE NUMBER:**

Timothy Turner  
Sales Manager  
E-mail: [chemprod@bellsouth.net](mailto:chemprod@bellsouth.net)  
Telephone Number: 601-354-1919  
Fax Number: 601-944-0350

**INFORMATION FOR CONTRACT**

**Transportation Terms:** All freight and shipping costs are the responsibility of the Vendor and are not reimbursable. All items must be transported F.O.B. Destination.

**Payment Terms:** MS Code Section 31-7-305(3) allows a state entity to pay invoices within 45 days without penalty.

**ORDERING INFORMATION:**

**Please place all orders under this agreement with the following:**

Timothy Turner  
 Email: [chemprod@bellsouth.net](mailto:chemprod@bellsouth.net)  
 Phone: 601-354-1919  
 Fax: 601-944-0350  
 PO Box 3816  
 Jackson, MS 39207

**NEGOTIATED CONTRACT EVALUATION/REVIEW FORM**

**Reviewing Analyst:** **Shakrita Fields**

**Date Submitted:** **01/12/2024**

Reviewing Analyst should review for at least the following: (If unsure about any part of the contract, return to responsible Analyst for clarification.)

- \_\_\_\_\_ If Renewal, purchase summary is included. **Total Amount: \$27,109.00**
- \_\_\_\_\_ Basis of evaluation typed and understandable. (i.e., equal to GSA, discount from list comparable to other comparable contracts, price/discount, increase/decrease.)  
 This manufacturer does not currently hold a GSA contract. State of MS discount average around 27%. Prices increased an average of 1%.
- \_\_\_\_\_ Product literature is in Magic submitted proposal.

**Reviewing Analyst** ST **(Please Initial)** \_\_\_\_\_ **Returned with Questions** \_\_\_\_\_ **Date Returned** 1-12-24 **Approved**

**Date Approved** \_\_\_\_\_ **(If approved, forward to Director)**

**Director's Approval** Steve Turner **Date** 1/12/24

**Contracts must be approved by Director prior to being submitted to clerical staff**

**Date Checked By Final Reviewer:** \_\_\_\_\_

**Review Initials:** \_\_\_\_\_

**Date Email With Contract to Be Signed Sent:** 1-19-24

**Admin. Initials:** DB

**Date Second Email With Contract to Be Signed Sent:** \_\_\_\_\_

**Admin. Initials:** \_\_\_\_\_

**Date Signed Contract Was Returned:** 1/24/24

**Admin. Initials:** DB