

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:** Liquid Solutions LLC**COMPANY ADDRESS:** P.O Box 677
Magee, MS 39111**CONTRACT TO BE SENT TO:** Joe Horton, liquidsolutions_ms@yahoo.com**IS VENDOR ON SUSPENDED/CANCELED LIST?** YES _____ OR NO X **SUPPLIER NUMBER:** 3100034030**RFX NUMBER:** 3130001840**CONTRACT NUMBER:** 8200072599**SMART CONTRACT NUMBER:** 1130-24-C-SWCT-00334**RESPONSE NUMBER:** 6000013934**DATE PROPOSAL SUBMITTED IN MAGIC OR RECEIVED IN OPTFM:** 11/02/2023**DATE OF PROPOSAL LETTER:** NO DATE**DATE APPROVED BY ANALYST:** 01/04/2024**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. 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.

CONTACT PERSON'S NAME, EMAIL AND PHONE NUMBER:

Joe Horton

E-mail: liquidsolutions_ms@yahoo.com

Telephone Number: 601-847-7871

Fax Number: 601-847-0234

Website: www.liquidsolutionsllcms.com

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:

Joe Horton

Email: liquidsolutions_ms@yahoo

Phone: 601-847-7871 or 601-940-2119

Fax: 601-847-0234

PO Box 667

Magee, MS 39111

NEGOTIATED CONTRACT EVALUATION/REVIEW FORM

Reviewing Analyst: **Stephen Tucker**

Date Submitted: **01/05/2024**

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: \$140,516.00**

_____ 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 10%. Prices increase an average of 6%.

_____ Product literature, labels, MSDS is in Magic submitted proposal.

Reviewing Analyst

(Please Initial) _____ Returned with Questions _____ Date Returned _____ Approved

Date Approved _____ (If approved, forward to Director)

Director's Approval Stephen Tucker Date 1/9/24

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: 1-10-24

Admin. Initials: DB

Date Second Email With Contract to Be Signed Sent: _____

Admin. Initials: _____

Date Signed Contract Was Returned: 1-10-24

Admin. Initials: DM