

Effective Date: 09/11/16

State of Mississippi – Office of Purchasing and Travel
2017 – 2018 Lodging Rate Proposal
(Please print legibly or type)

Hotel Name:	Hampton Inn & Suites	
Hotel Information:	MAGIC Supplier Number:	
	Mailing Address: 1915 6th Street North	
	City: Columbus	Zip: 39201
	County: Lowndes	
Onsite Hotel Phone and Fax:	Onsite Hotel Phone: 662-245-1085	
	Onsite Hotel Fax: 662-285-7634	
Onsite Hotel Email and Website:	Email: cbastaw@peachtreehotelgroup.com	
	Website: www.hamptoninn3.hilton.com	
Daily Base Room Rate (Do not include tax):	\$ <u>100</u> Single	\$ <u>100</u> Double
In addition to Daily Rates, please list base rates for weekly and monthly if available (Do not include tax):	\$ _____ Weekly	\$ _____ Monthly
Have desk clerks and other personnel been informed of the agreed upon rates and policies?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Sleeping Room Door Entrances:	<input checked="" type="checkbox"/> Inside	<input type="checkbox"/> Outside
Minority Vendor Status:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Rates will be needed Sunday – Thursday. If you will also honor the rates for Friday and Saturday for official state business, please check the line indicating so:	<input checked="" type="checkbox"/> Yes, rates are available Sunday – Thursday. <input type="checkbox"/> Yes, rates are available Friday – Saturday. <input type="checkbox"/> No, rates are not available Friday – Saturday	
Rates available to city/county workers, community college employees, school districts and cost reimbursable contractors on official state business?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Payment options:	<input checked="" type="checkbox"/> MasterCard <input checked="" type="checkbox"/> Discover <input checked="" type="checkbox"/> Visa <input checked="" type="checkbox"/> Diner's Club <input checked="" type="checkbox"/> American Express <input checked="" type="checkbox"/> Personal Check <input checked="" type="checkbox"/> Other <u>State Government checks</u> *Please note that the State of MS Visa Travel Card is sales tax exempt within the state of Mississippi. All other fees may be applied	
Is direct billing available? Note: Individual agencies will be responsible for arrangements.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No *Please note that direct bill is sales tax exempt within the state of MS. All other fees may be applied	
Check-in/check-out times:	<input checked="" type="checkbox"/> Check-in <u>3:00pm</u> <input checked="" type="checkbox"/> Check-out <u>11:00pm</u>	
Cancellation Policy:	<u>24 Hour prior to Arrival</u>	
Contract Onsite Contact Information for Questions, Disputes, etc.	Contact Name/Position: <u>Sharon Long</u> <u>General Manager</u>	Contact Phone: <u>662-245-1085</u>

Print Authorized Name: Cristina Pagan

Authorized Signature: Cristina Pagan

Note: By signing the above, you are indicating your rates will be effective according to the guidelines as set forth in the Proposal Format and Guidelines and Check List Form for Hotel and Motel Services for the period of October 1, 2017, through September 30, 2018. No rate changes will be acceptable during this contract period unless the Federal Register publishes a rate change. In addition, you are indicating that rates will be made available to desk clerks for state employees who request "state rate" to be given these rates.