

State of Mississippi – Office of Purchasing and Travel  
2016 – 2017 Lodging Rate Proposal  
(Please print legibly or type)

Hotel Name:	Holiday Inn Express Pascagoula/Moss Point		
Hotel Information:	MAGIC Supplier Number:   3100027703		
	Mailing Address:     4800 Amaco Road		
	City: Moss Point	Zip:               39563	
	County:              Jackson		
Onsite Hotel Phone:	228-474-2100	Onsite Hotel Fax:	228-474-0084
Onsite Hotel Email and Website:	Email: Front Desk Email: staff@hiemosspoint.com		
	Website: www.shularhospitality.com		
Daily Base Room Rate <i>(Do not include tax):</i>	\$ 84.00 Single                                  \$ 84.00 Double Lower than the Government Per Diem Rate		
In addition to Daily Rates, please list base rates for weekly and monthly if available <i>(Do not include tax)</i> :	\$ _____ Weekly                                  \$ _____ Monthly		
Have desk clerks and other personnel been informed of the agreed upon rates and policies?	<u>  X  </u> Yes    _____ No		
Sleeping Room Door Entrances:	<u>  x  </u> Inside    _____ Outside		
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:	<u>  X  </u> Yes, rates are available Sunday – Thursday. <u>  X  </u> Yes, rates are available Friday – Saturday. Except on special event weekends & dates _____ 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?	<u>  X  </u> Yes <u>                    </u> No	
Payment options:	<u>  X  </u> MasterCard <u>  X  </u> Discover <u>  X  </u> Visa <u>          </u> Diner's Club <u>  X  </u> American Express <u>          </u> Personal Check <u>  X  </u> Other <u>          </u> Company Check and Cash	
	<p><i>*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.</i></p>	
Is direct billing available? Note: Individual agencies will be responsible for arrangements.	<u>  X  </u> Yes <u>                    </u> No <u>The Agency &amp; Association can contact the hotel directly to fill out a Direct Bill App if an account has not been set up yet with that hotel.</u> <p><i>*Please note that direct bill is sales tax exempt within the state of MS. All other fees may be applied. Each Agency &amp; Association must provide the Hotel with a MS Tax Exempt Letter. Guest will still be required to provide a credit card for incidentals at check in.</i></p>	
Check-in/check-out times:	<u>  3PM  </u> Check-in <u>  12PM  </u> Check-out	
Cancellation Policy:	<u>Individuals must cancel prior to 6PM day of arrival in order to not be charged for one night on the credit card on file.</u>	
On-site Contact Information for Questions, Disputes, etc.	Contact Name/Position: <u>Ted Speaker, General Manager</u> <u>Linda Bacon, Assistant General Manager</u>	Contact Phone:  <u>(228) 474-2100</u>

Print Authorized Name: Jamie Straus

Authorized Signature: 

**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, 2016, through September 30, 2017. 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.