Effective Date: 08/31/16

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

Hotel Name:	Holiday Inn Gulfport			
Hotel Information:	MAGIC Supplier Number: 3100014255			
	Mailing Address: 9515 Highway 49			
	City: Gulfport	Zip:	39503	
	County: Harrison			
Onsite Hotel Phone:	228-679-1700	Onsite Hotel Fax:	228-679-1701	
Onsite Hotel Email and Website:	Email: Front Desk Email: hhg@shular.com			
	Website:			
Daily Base Room Rate (Do not include tax):	\$_91.00 Single Government Per		3 91.00 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?	X_Yes		No	
Sleeping Room Door Entrances:	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:	X Yes, rates are available Sunday – Thursday. X Yes, rates are available Friday – Saturday Except on Special Event Weekends 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?	X Yes	No		
Payment options:	X MasterCard X Discover X X American Express Personal Check Company Check and Cash *Please note that the State of MS Visa Travel Card is semississippi. All other fees may be applied.			
Is direct billing available? Note: Individual agencies will be responsible for arrangements.	No The Agency & 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. *Please note that direct bill is sales tax exempt within the state of MS. All other fees may be applied. Each Agency & 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.			
Check-in/check-out times:	3PM Check-in	2PM Check-out		
Cancellation Policy:	Individuals must cancel prior to 6PM day of arrival in order to not be charged for one night on the credit card on file.			
On-site Contact Information for Questions, Disputes, etc.	Contact Name/Position: Hotel Reservations, Darya Borst (Front Desk Manager) Sales & Catering, Jamie Straus (Sales & Catering Mgr.) Accounting, AR Accounts: Adam Bailey (General Mgr.)	Contact Phone: (228) 679-1700		
Print Authorized Name;	Jamie Straus			

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.

Authorized Signature: