

MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT
JACKSON

STATE CONTRACT NO. 8200013942

STATE CONTRACT SMART NO. 1130-15-C-SWCT-00349*

OPTFM has listed a state contract number and a state contract *smart* number. The contract number is an automatically generated number. The smart number is a more unique identifier that lists OPTFM's agency's number, contract year and shows agencies that it is a statewide contract. Also there is an asterisk listed at the end of the smart number. The asterisk is added at the end of the number for searchable purposes only; this is because each time a contract is changed, the Version number of the contract changes. It is not actually a part of the smart number. Either number can be used by agencies to search for this contract in the State's e-procurement system.

CONTRACTOR: Medi-Surg Medical and Office Supplies, LLC DATE: September 30, 2014
Please use Supplier No. 3100033948
when ordering.

ITEMS: Industrial Equipment and Supplies EFFECTIVE: October 1, 2014
through
August 31, 2015

A. AUTHORITY

This certifies that a contract has been executed between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi and the herein designated Contractor pursuant to Section 31-7-7, Mississippi Code of 1972, Annotated, for the items specified herein.

B. EFFECT

During the term of this contract no purchase of industrial equipment and supplies manufactured and/or distributed by the above-designated Contractor shall be made by state agencies at a price in excess of that established by the prices set out in this regulation (See Section "F").

Commodities purchased under provisions of this contract from the above Contractor or his authorized distributors shall be exempt from competitive bid requirements otherwise applying to purchases by the state agencies, counties, municipalities and other political subdivisions.

C. PURCHASE ORDERS

Purchase orders prepared by the various state agencies shall show the state contract number on the P. O. in the designated space, quantity, description of the items and prices, also shipping or delivery instructions, if any.

D. PAYMENT

The supplier shall be paid by the ordering agency upon submission of properly certified invoices or vouchers for articles or services delivered and accepted less deductions if any, as provided.

E. ORDERING

Purchasers shall order in such quantities as required. Purchase orders are to be directed to address of Contractor or Distributors shown in Section "J". The Bureau of Financial Control of the State shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this contract certification when the purchase price is in excess of the maximum price fixed in this purchasing regulation.

F. PRICES

Prices for the new period are set forth on the following Medi-Surg Medical and Office Supplies, LLC, Price List 2-14 with a 10% discount. Only those items with a net unit cost of \$50,000 or less are included in this agreement. Any items covered by a competitively bid contract with the Office of Purchasing, Travel and Fleet Management will not be included in this agreement.

Entities making purchases over \$50,000 may consider obtaining two competitive quotes from the authorized dealers' list on this manufacturer's contract. If this manufacturer does not have a dealers' list, the manufacturer should be prepared to submit a quote.

G. TRANSPORTATION

F.O.B. destination, freight prepaid

H. POLITICAL SUBDIVISIONS - COUNTIES, MUNICIPALITIES, SCHOOLS, ETC.

This contract provides that the provisions thereof may be available to any county, municipality, school board or other local public agency or authority of the State of Mississippi which may elect to purchase at the prices, terms and conditions of sale specified therein.

Any such agency or political subdivisions electing to purchase as herein provided shall write the following on the face of the purchase order:

"P. O. issued pursuant to provisions of
Mississippi State Contract No. 8200013942 and
Contract Smart No. 1130-15-C-SWCT-00349*."

I. TERMS

Net Forty-five (45) days Without Penalty

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J. CONTRACTOR

Please place all orders under this agreement with the following:

Medi-Surg Medical and Office Supplies, LLC
P. O. Box 12391
Jackson, MS 39236
Phone: 601-291-1923
Contact: Jacqueline McMorris
Email: Msmsupplies787@gmail.com
Website: www.msmsupplies.biz

**Medi-Surg Medical and Office Supplies, LLC, Price List the Class 445 Industrial
Equipment and Supplies for October 1, 2014 - August 31, 2015**

PRODUCTS	Product #		Unit List Price		Discounted Price
LED Lighting	MLED08W5KDMV00008		\$518.90		\$467.01
	MLED11W5KDM00011		538.90		485.01
	MLED12W5KDMV00012		595.90		536.31
	MLED20W5KDMV00020		798.90		719.01
	MLED24W5KDMV00024		989.90		890.91
Linear Fluorescent	MFLPA454APSMV000001	T5-4Ft	156.00		140.40
	MFLPE454APSMV000002		160.80		144.72
	MFLPE454APSMV000003		153.60		138.24
	MFA1A632AHEMV000001	T8-4Ft	170.40		153.36
	MFA1A632ASEMV000002		172.80		155.52
	MFA1W632ASEMV000003		220.80		198.72
Strip Retrofit Kits	MFSR44232AHEMV000001	T8-4Ft	56.04		50.43
	MFSR844432AHEMV000001	T8-8Ft	87.88		79.09
Fluorescent Strip Retrofit	FSRU4-1-IS	1-Lamp	11.52		10.36
	MFSRU4-2-RS	4-Lamp	12.60		11.34
Flood Lights	MSFL35HPS120	35-Watt	121.08		108.97
	MSFL50HPS120	50-Watt	117.96		106.16
	MSFL100MH4T	100-Watt	170.88		153.79
	MHFL200PS4TA1	200-Watt	441.72		397.54
Exit Signs	MHL020GW1		36.96		33.26
	MHL02012RW2		41.16		37.04
	MHL03301RB1		154.68		139.21
Emergency Ballast	MBAL5001		61.20		55.08
	MBAL650C21		154.56		139.10
	MBALTS1300ACTD		349.20		384.12