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

#### STATE CONTRACT NO. 8200014174

#### STATE CONTRACT SMART NO. 1130-15-C-SWCT-00390\*

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: Auto-Chlor System DATE: September 30, 2014

Please use Supplier No. 3100030938

when ordering.

ITEMS: Laundry Products EFFECTIVE: October 1, 2014

through

September 30, 2015

# A. <u>AUTHORITY</u>

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 laundry products 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. <u>PURCHASE ORDERS</u>

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.

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# 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 price list. 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. 8200014174 and Contract Smart No. 1130-15-C-SWCT-00390\*."

#### 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:

A list of authorized dealers is included with this contract.

# AUTO CHLOR STATE CONTRACT STATE OF MISSISSIPPI LAUNDRY CONTRACT OCTOBER 1.2014-SEPTEMBER 30, 2015

OCTOBER 1,2014-SEPTEMBER 30, 2015						
NEW	OLD		UNIT OF	U.O.M		
PRODUCT #	PRODUCT #	NAME	MEASURE	COST	SIZE	STMS
0094-036	304	ALL KLEEN POWDER DETERGENT 36# Box	LB	\$4.05	36# Box	145.8
				<b>V</b> 1100		11010
0308-100	412	FABRA KLEEN ALTERSOLVE	GAL	\$20.05	5	\$100.25
0000 100		I ABRATELLIA DE LA COLVE		Ψ20.00		Ψ100.20
0309-100	421	FABRA KLEEN LAUNDRY BLEACH 5%	GAL	\$14.55	5	\$72.75
0000 100	121	TABILITATE ENGINE IN BEETING 1070	- O/ (L	ψ14.00		Ψ12.10
0302-100	452	FABRA KLEEN BOOSTER	GAL	\$20.85	5	\$104.25
0316-100	454	FABRA KLEEN CONDITIONER	GAL	\$50.15	5	\$250.75
0300-100	455	FABRA KLEEN DESTAINER 10%	GAL	\$16.15	5	\$80.75
0303-100	456	FABRA KLEEN ELIMINATOR	GAL	\$21.15	5	\$105.75
0307-100	458	FABRA KLEEN EMULSIFIER	GAL	\$48.35	5	\$241.75
0307-100	430	I ABRA RELEN EMOESII IER	GAL	ψ40.33	<u>J</u>	Ψ241.73
0211 100	460	FABRA KLEEN FABRIC SOFTNER	GAL	\$15.85	5	\$79.25
0311-100 0315-100	462	FABRA KLEEN FINISH	GAL	\$36.25	<u>5</u> 5	\$181.25
	464	FABRA KLEEN MAXIMIZER				
0301-100			GAL	\$17.85	5	\$89.25
0312-100	465	FABRA KLEEN SOUR	GAL	\$14.95	5	\$74.75
0310-100	467	FABRA KLEEN OXYGEN DESTAINER	GAL	\$12.75	5	\$63.75
0306-100	468	FABRA KLEEN ONE SHOT	GAL	\$24.25	5	\$121.25
0313-100	469	FABRA KLEEN SOFT & SOUR	GAL	\$19.25	5	\$96.25
0314-100	470	FABRA KLEEN SOFT/SAN	GAL	\$22.65	5	\$113.25
0305-100	472	FABRA KLEEN PERFORMER	GAL	\$31.95	5	\$159.75
0304-100	474	FABRA KLEEN TERMINATOR	GAL	\$30.45	5	\$152.25
0306-100	475	FABRA KLEEN ONE SHOT	3.78 L	\$34.55	1	\$34.55
0124-270	546	AC A/P M/U PRETREAT	6x32OZ	\$70.45	1	\$70.45
0125-270	547	AC A/P SOLV PRETREAT	6x32OZ	\$70.45	1	\$70.45
0126-270	548	AC A/P ACID PRETREAT	6x32OZ	\$74.75	1	\$74.75
0549-025	549	AC AUTO PRO 25# Pail	EA	\$128.75	25	\$128.75
0645-100	645	DETERGENT A INSTITUTIONAL	GAL	\$18.15	5	\$90.75
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#### **AUTO CHLOR DEALERS**

AUTO CHLOR 193 COUNTRY PLACE PARKWAY PEARL, MS 39208 TEL: 601.420.0331 FAX: 601.420.5855 CONTACT: CLYDE McDANIEL

AUTO CHLOR 7452 HIGHWAY 45 N COLUMBUS, MS 39705 TEL: 662.434.0205 FAX: 601.434.9371 CONTACT: PAUL SCOTT

AUTO CHLOR 746 POPLAR AVEUNE MEMPHIS, TN 38105 TEL: 901.523.9933 FAX: 901.523.9878 CONTACT: TIM RUFF

AUTO CHLOR SERVICES 1609 INDUSTRIAL PARK CIRCLE MOBILE, AL 36693 TEL: 251.660.1758 FAX: 251.660.1527 CONTACT: TOMMY LOTT

AUTO CHLOR SERVICES 500 DAKIN STREET JEFFERSON, LA 70121 TEL: 504.219.2140 FAX: 504.219.2180 CONTACT: JOE BOULLOSA