

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
Please use Supplier No. 3100030938
when ordering.

DATE: September 30, 2014

ITEMS: Laundry Products

EFFECTIVE: October 1, 2014
through
September 30, 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 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. 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 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 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