

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

STATE CONTRACT NO. 8200014177

STATE CONTRACT SMART NO. 1130-15-C-SWCT-00392*

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: Spartan Chemical
Please use Supplier No. 3100031311
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. 8200014177 and
Contract Smart No. 1130-15-C-SWCT-00392*."

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.



Mississippi State Laundry Contract
8200014177
October 1, 2014 - September 30, 2015

Pricing for State

	Cont. Size	Per Gal.	Per Unit
7001 Clothesline Fresh Break	55	10.04	551.23
	15	10.56	158.64
	5	10.66	53.32
7002 Clothesline Fresh BLD	55	16.82	926.44
	15	17.28	258.98
	5	17.34	86.77
7003 Clothesline Fresh Laundry Det.	55	14.90	818.63
	15	15.37	230.90
	5	15.42	77.19
	4	15.84	63.43
7004 Clothesline Fresh Bleach	55	7.50	412.97
	15	8.18	122.76
	5	8.23	41.14
	4	8.49	33.93
7005 Clothesline Fresh Color Safe Bleach	55	6.93	380.08
	15	7.40	111.30
	5	7.40	37.10
	4	7.61	30.52

7006 Clothesline Fresh Fabric Softener	55	13.87	761.98
	15	14.49	217.45
	5	14.49	72.48
	4	14.70	58.83
7007 Clothesline Fresh Softener/Sanitizer	55	18.32	1,006.23
	15	18.99	284.56
	5	18.99	95.07
	4	19.82	79.29
7008 Clothesline Fresh Sour	55	9.16	504.33
	15	9.57	143.86
	5	9.68	48.40
	4	9.88	39.56
7009 Clothesline Fresh Sour/Softener	55	11.75	647.47
	15	12.26	184.22
	5	12.26	61.41
7012 Clothesline Fresh NoDye - No Fragrance BLD	55	21.89	1,202.97
	15	22.41	336.39
	5	22.51	112.66
7013 Clothesline Fresh No Dye - No Fragrance Laundry Detergent	55	19.35	1,064.09
	15	19.98	299.84
	5	20.03	100.17
	4	20.60	82.31
7014 Clothesline Fresh Anti-Chlor	55	13.25	728.48
	15	15.27	229.24
	5	15.47	77.24
	4	15.89	63.48

7015 Clothesline Fresh Xtreme Oxygen Bleach	55	16.35	899.03
	15	18.32	275.09
	5	20.08	100.28
	4	20.29	81.11
7016 Clothesline Fresh Liquid Alkali	55	10.04	551.23
	15	10.56	158.64
	5	10.66	53.32
7017 Clothesline Fresh Xtreme Sour	55	10.01	569.83
	15	10.89	169.08
	5	10.91	56.45
705103 All Purpose Spotter - Quarts	3		57.04
706104 All Purpose Spotter - Gallons	4	13.97	55.99
705203 Alkaline Spotter - Quarts	3		55.84
706204 Alkaline Spotter - Gallons	4	13.77	55.15
705303 Rust & Iron Spotter - Quarts	3		44.03
706304 Rust & Iron Spotter - Gallons	4	11.23	44.87
705403 Clothesline Fresh Enzyme Spotter	3		77.06
706404 Clothesline Fresh Enzyme Spotter	4	21.37	85.54
705503 Clothesline Fresh Iodine & Betadyne Remover	3		49.13



Spartan Chemical Company, Inc.
Authorized Distributors for the Sate of Mississippi
General Purpose/Floor Care/ Laundry Contract

Distributor's Name & Address	Phone/Fax	Contact	RM	Email contact
American Paper & Twine 5872 Advantage Cove Memphis, TN 38141	BUS: 901/433-4612 FAX: 901/542-0660	Mr. Richard J. Eiseman, Jr.	Clement Santi	bwalker@aptcommerce.com reiseman@aptcommerce.com
AmSan New Orleans 601 Edwards Ave. Harahan, LA 70123	BUS: 504/899-2358 FAX: 504/891-7924	Rocky Guillot	John Anders	Rocky.Guillot@interlinebrands.com
Arrow Distribution, LLC 160 Fairbanks Street Jackson, MS 39202	BUS: 601/944-0725 FAX: 601/944-0729	Mr. Chris Saxton	Todd Johnson	saxton_chris@msn.com
BestChance Janitor Supply, Inc. 8944 Stateline Cove Olive Branch, MS 38654	BUS: 800/748-9913 FAX: 601/893-3088	Mr. Doug Chance	Clement Santi	bestchance@centurytel.net
Big M Supply Co. 21 Feltus St Natchez, MS 39120	BUS: 601/442-4570 FAX: 601/442-4760	Mr. Jake Middleton	John Anders	middletonwe@hotmail.com
Biloxi Paper Company 10437 Lamey Bridge D'iberville, MS 39532	BUS: 228/396-5740 FAX: 228/396-5747	Mr. Anthony Desporte	Todd Johnson	terrybpc@cableone.net
Columbus Paper & Chemical, Inc. 2786 Military Rd Columbus, MS 39705-0010	BUS: 662/328-6730 FAX: 662/328-4606	Mr. Jim Nolen	Todd Johnson	cpc@cableone.net
Crumbley Paper Company, Inc. Bldg #4 Greater Laurel Industrial Park	BUS: 601/649-0715 FAX: 601/649-0716	Mr. Louis Crumbley, Jr.	Todd Johnson	lcrumbley@cpc-inc.com
Davis Products Company, Inc. 223 Martin Luther King Drive Bogalusa, LA 70427	BUS: 985/732-2783 FAX: 985/732-2363	Mr. Charlie Weintritt	Todd Johnson	cweintritt@gmail.com
Dees Paper Company, Inc. PO Box 191089 Mobile, AL 36619-1089	BUS: 334/666-4885 FAX: 334/666-9206	Mr. Monty Dees	Todd Johnson	slyons@deespaperco.com
Elkins Wholesale, Inc. 803 S Magnolia Street PO Box 2278 Laurel MS 39442-2278	BUS: 601/425-2311 FAX: 601/425-2317	Mr. Andy Elkins	Todd Johnson	purchasing@elkinswholesale.com
Janitors Supply & Paper Company 806 W. Alexander St Greenville, MS 38701	BUS: 662/335-3347 FAX: 662/332-1291	Mr. Donnie Maranto	George Jones	dmaranto@jancosupply.com
Mobile Janitorial & Paper Co., Inc. 1582 Leroy Stevens Rd. Mobile, AL 36695	BUS: 251/633-5505 FAX: 251/633-5535	Mr. Ray Fillingim	Rollin Etheredge	ray.fillingim@mip.cc
Schneider Paper 4800 North Street @N. 48th St. Baton Rouge, LA 70806	BUS: 225/201-9739 FAX: 225/201-9789	Mr. Mark Schneider	John Anders	markjr@schneiderpaper.com