

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

STATE CONTRACT NO. 8200014281

STATE CONTRACT SMART NO. 1130-15-C-SWCT-00418*

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: Ecolab, Inc.
Please use Supplier No. 3100030975
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. 8200014281 and
Contract Smart No. 1130-15-C-SWCT-00418*."

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.

Product Number	Brief Description	PRICE	LIST PRICE	% OFF LIST
10309	X-STATIC MTN FRESH 6-150G	\$78.52	160.88	51.19%
10311	X-STATIC MTN FRESH 12-150G	\$159.09	321.77	50.56%
10317	XSTATIC WOODY FLORAL12-150G	\$148.10	321.77	53.97%
10316	XSTATIC WOODY FLORAL 6-150G	\$75.68	160.88	52.96%
10391	LAUNDRI PERMA-BRITE 45LB	\$46.40	89.43	48.12%
12083	TRI-STAR NEUTRAL NP 5GL	\$63.81	215.47	70.39%
14889	TRI-STAR NEUTRAL NP 15GL	\$192.55	646.38	70.21%
13649	SOLID STAINAWAY NP 2-4LB	\$63.38	188.29	66.34%
14299	ADVACARE 120(TRISTAR4GL	\$92.81	139.09	33.27%
16104	ADVACARE 120(TRISTAR12GL	\$225.62	583.53	61.34%
14310	TRI STAR SO FRESH 5GL	\$70.84	282.06	74.88%
14320	TRI STAR SO FRESH 15GL	\$245.50	805.82	69.53%
14995	TS CLEARLY SOFT 5GL	\$156.43	213.23	26.64%
14996	ES CLEARLY SOFT 15GL	\$373.02	607.66	38.61%
14997	ES CLEARLY SOFT 55GL	\$1,044.77	2110.86	50.51%
15982	LAUNDRI DESTAINER 5GL	\$32.93	111.55	70.48%
16144	LAUNDRI DESTAINER 55GL	\$264.97	888.09	70.16%
16146	ECO-STAR DESTAINER 15GL	\$90.83	193.99	53.18%
16001	SOLID NAVISOFT 2-6LB	\$100.15	344.94	70.97%
16021	SOLID OXY-GUARD 2-2LB	\$89.61	122.44	26.81%
16046	TRISTAR ENZ SPEC HC 5GL	\$193.70	346.37	44.08%
16236	STAINBLASTER S (NA) 4-24OZ	\$48.67	78.30	37.84%
16309	SOLID DUAL SURGE (903552) 4X8	\$133.57	460.58	71.00%
16325	ECO-STAR FLEXYLITE 15GL	\$285.30	565.31	49.53%
16326	Tri-Star Flexylite 5 gl	\$111.18	205.54	45.91%
16527	TRI-STAR OXY BRITE 5GL	\$69.97	233.31	70.01%
16148	ECO-STAR OXY BRITE 55gl	\$822.44	2319.61	64.54%
16006	ECO-STAR OXY BRITE 15gl	\$212.62	533.51	60.15%
16558	T-S BREAK III-XTRA 5GL	\$124.10	233.44	46.84%
16659	ECO STAR SOUR VII 15GL	\$249.36	845.29	70.50%
16195	ECO-CARE LT DETERGENT 15 GL	\$233.55	373.08	37.40%
6100031	TRI-STAR L2000 XP 5GL	\$95.57	262.19	63.55%
6100032	ES L2000XP 15GL	\$279.70	786.57	64.44%
6100033	ES L2000XP 55GL	\$1,025.88	2595.69	60.48%

6100105	E-S SOLAR BRITE 15GL	\$296.57	827.95	64.18%
6100106	TS SOLAR BRITE 5GL	\$101.34	276.00	63.28%
6100150	HS SLD LNDRY DET ENZ 4-4LB	\$87.56	218.37	59.90%
6100172	LAUNDRY NEUT DET PLUS 5GL	\$104.87	383.96	72.69%
6100173	LAUNDRY NEUT DET PLUS 15GL	\$288.76	945.35	69.45%
61502222	BRITE WHITE 250-1.2OZ	\$78.41	124.54	37.04%
6100438	Aquanomics Low Temp Laundry Sour 15 gl	\$250.18	735.52	65.99%
6100439	Aquanomics Low Temp Laundry Sour 55 gl	\$792.88	1857.14	57.31%
6100441	Aquanomics Low Temp Laundry Builder 15gl	341.18	808.24	57.79%
6100442	Aquanomics Low Temp Laundry Builder 55gl	1,157.77	2058.07	43.74%
6100445	Aquanomics Laundry Detergent 15gl	477.49	1304.14	63.39%
6100446	Aquanomics Laundry Detergent 55gl	1,744.88	4492.08	61.16%
6100585	Aquanomics Laundry Destainer 15gl	98.44	201.55	51.16%
6100586	Aquanomics Laundry Destainer 55gl	397.44	694.93	42.81%
6100588	Low Temp Laundry Clearly Soft 15gl	305.18	607.66	49.78%
6100589	Low Temp Laundry Clearly Soft 55gl	1,044.87	2110.86	50.50%
6100667	Aquanomics Low Temp Iron Controlling Sour 15gl	310.12	845.29	63.31%
6100668	Aquanomics Low Temp Iron Controlling Sour 55gl	955.66	2248.12	57.49%
16122	ES Detergent MP 55GL	\$526.15	1565.46	66.39%
10429	ES Builder C 55GL	\$644.70	977.3	34.03%
6100374	Stainblaster Destainer 4/22 oz	\$58.97	68.34	13.71%
6100395	Stainblaster Destainer 1/5qt	\$101.86	120.41	15.41%
6100370	Stainblaster Multipurpose 4/22 oz	\$54.60	78.1	30.09%
6100371	Stainblaster Multipurpose 1/5 QT	\$94.30	137.6	31.47%
6100372	Stainblaster Specialty 4/22 oz	\$60.06	85.91	30.09%
6100373	Stainblaster Specialty 1/5 qt	\$103.73	151.36	31.47%
17905	SOLID SURGE PLUS NP 4-9LB	\$129.68	\$451.54	71%

Ecolab Dealers

Newell Paper Co- 1212 Grand Ave, Meridian, MS 39301, 601-693-1783

Sysco/ Jackson- 4400 Milwaukee St, Jackson, MS 39209, 601-354-1701

Sysco/ Memphis- 4359 BF Goodrich Blvd, Memphis, TN 38118, 601-354-1701

Sysco of NO- 1451 River Oaks Rd W, New Orleans, LA 70123, 504-731-1015

US Foods/Memphis= 5900 E. Holmes Rd, Memphis, TN 38141, 901-367-3212

US Foods/ Jackson- 1125 Weems St, Jackson, MS 39028, 604-939-9433