

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

STATE CONTRACT NO. 8200014447

STATE CONTRACT SMART NO. 1130-15-C-SWCT-00441*

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: United Laboratories, Inc.
Please use Supplier No. 3100034073
when ordering.

DATE: September 30, 2014

ITEMS: Water Treatment Chemicals

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 water treatment chemicals 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. 8200014447 and
Contract Smart No. 1130-15-C-SWCT-00441*."

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:

United Laboratories, Inc.
320 37th Avenue
St. Charles, IL 60174
Phone: 800-323-2594, Ext. 5716
Fax: 630-443-2087
Contact: Willie Collins
Phone: 662-836-8170
Email: wcollins@unitedlabsinc.com
Website: www.unitedlabsinc.com

State of Mississippi Item Listings

| Item | UOM | | | State of Mississippi Cost | |
|----------------------------|----------------------------|---------|--------|---------------------------|--------------------|
| United 487 | 400-lb. Drums (16X25) | 254643 | 254637 | \$25, 472.00 | F.O.B. Destination |
| Respond | | | | | |
| Pond Restorer | 200-lb Drums (8x25) | 254704 | | \$12,956.00 | F.O.B. Destination |
| | 100-lb Drums (4x25) | 254771 | | \$6,588.00 | F.O.B. Destination |
| | 25-lb Drum | 254838 | | \$1,667.00 | F.O.B. Destination |
| | 10-lb Drum | 254905 | | \$674.80 | F.O.B. Destination |
| United 487 | 320 Packet Pail (8x40) | 251347 | | \$6,009.60 | F.O.B. Destination |
| 4oz. Water | | | | | |
| Soluble Packets | 160 Packet Pail (4x40) | 251414 | | \$3,180.00 | F.O.B. Destination |
| | 80 Packet Pail (2x40) | 251481 | | \$1,654.40 | F.O.B. Destination |
| | 40 Packet Pail | 251468 | | \$859.20 | F.O.B. Destination |
| | 20 Packet Pail | 251615 | | \$445.60 | F.O.B. Destination |
| United 984 | Full case (32) Blocks | 2413681 | | \$6,092.80 | F.O.B. Destination |
| Bio-Block | | | | | |
| Bacterial | 1/2 case (16) Blocks | 2413748 | | \$3,056.00 | F.O.B. Destination |
| Treatment 2lbs. | | | | | |
| Blocks | 1/4 case (8) Blocks | 2413815 | | \$1,534.40 | F.O.B. Destination |
| United 756 | 55 gallon container | 242964 | | \$2,295.15 | F.O.B. Destination |
| Lift -Zyme | | | | | |
| Wastewater | 35 gallon container | 243031 | | \$1,488.20 | F.O.B. Destination |
| Treatment for | | | | | |
| Sanitary Collection | 20 gallon container | 243098 | | \$866.40 | F.O.B. Destination |
| Systems | | | | | |
| | 12 gallon (2x6) containers | 243165 | | \$529.44 | F.O.B. Destination |

These prices are good for a contracted period from Oct. 1, 2014 till Sept. 30, 2015
45 days acceptable payment terms