

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

STATE CONTRACT NO. 8200014250

STATE CONTRACT SMART NO. 1130-15-C-SWCT-00410*

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: Procter & Gamble
Please use Supplier No. 3100031285
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. 8200014250 and
Contract Smart No. 1130-15-C-SWCT-00410*."

I. TERMS

Net Forty-five (45) days Without Penalty

Contract No. 8200014250
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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.



State of Mississippi Laundry Contract

Contract#

October 1, 2014 to September 30, 2015

FOB delivered to Your site, Terms as per Mississippi Code

List Price COST PER GALLON COST PER UNIT

Commercial Grade Branded products for Auto Dispensing machines - Service and support included

		PGPL CLOROX BLEACH				Low dilution rates		
PGC	04563	PGPL CLOROX LIQUID BLEACH	1	15	\$207.64	\$8.96	\$134.40	
		CLOSED LOOP Commerical machines	--	GAL				
PGC	41676	PGPL CLOROX LIQUID BLEACH	1	5	\$74.10	\$9.01	\$45.05	
		CLOSED LOOP Commerical machines	--	GAL				
		PGPL DOWNY FREE						
PGC	48142	PGPL DOWNY FREE FABRIC SOFTENER	1	5	\$130.38	\$16.24	\$81.20	
		CLOSED LOOP Commerical machines	--	GAL				
		PGPL TIDE PRO 2X						
PGC	24201	PGPL TIDE HE 2X LIQUID DETERGENT	1	2.5	\$182.30	\$45.81	\$114.53	
		CLOSED LOOP Commerical machines	--	GAL				
PGC	24204	PGPL TIDE HE 2X LIQUID DETERGENT	1	5	\$342.06	\$43.43	\$217.15	
		CLOSED LOOP Commerical machines	--	GAL				
PGC	24205	PGPL TIDE HE 2X LIQUID DETERGENT	1	15	\$994.52	\$43.57	\$653.58	
		CLOSED LOOP Commerical machines	--	GAL				
		PGPL TIDE PRO Special Conditions						
PGC	53530	PGPL TIDE SC LIQUID DETERGENT	1	5	\$217.70	\$27.46	\$137.28	
		CLOSED LOOP Commerical machines	--	GAL				
PGC	53532	PGPL TIDE SC LIQUID DETERGENT	1	15	\$629.76	\$27.53	\$412.92	
		CLOSED LOOP Commerical machines	--	GAL				
		PGPL TIDE PRO COLDWATER						
PGC	64004	PGPL TIDE COLD WATER LIQUID DETERGENT	1	5	\$219.00	\$27.86	\$139.28	
		CLOSED LOOP Commerical machines	--	GAL				
PGC	64005	PGPL TIDE COLDWATER LIQUID DETERGENT	1	15	\$633.58	\$27.79	\$416.92	
		CLOSED LOOP Commerical machines	--	GAL				
		PGPL TIDE PRO FOODSERVICE LINENS						
PGC	25026	PGPL TIDE PROFESSIONAL GREASY STAIN FIGHTER	1	2.5	\$122.10	\$32.52	\$81.31	
		CLOSED LOOP Commerical machines	--	GAL				
		PGPL TIDE PRO Whiteness Enhancer						
PGC	48148	PGPL TIDE PROFESSIONAL WHITENESS ENHANCER	1	5	\$161.66	\$13.70	\$68.51	
		CLOSED LOOP Commerical machines	--	GAL				
		STAIN REMOVERS				COST BOTTLE/ BOX		
PGC	48147	PGPL TIDE PRETREATER RUST STAIN REMOVER	9	32	\$148.32	\$11.04	\$99.39	
		(3-3/32 OZ) 9 BOTTLES PER CASE	3	OZ				
PGC	48146	PGPL TIDE PRETREATER MULTI-PURPOSE STAIN REMOVER	9	32	\$148.32	\$11.04	\$99.39	
		REMOVER (3-3/32 OZ) 9 BOTTLES PER CASE	3	OZ				
PGC	51046	PGPL TIDE REWASH STAIN TREATMENT	14	7.6	\$75.88	\$3.53	\$49.40	
		14 BOXES PER CASE	--	OZ				
		Manual Load Products					Discount	
PGC	12784	GAIN LAUNDRY DETERGENT	6	50	\$76.92	36.45%	\$48.88	
		LIQUID 2X CONCENTRATED DETERGENT		OZ				
PGC	13878	TIDE LAUNDRY DETERGENT	6	50	\$99.24	35.11%	\$64.40	
		LIQUID 2X CONCENTRATED DETERGENT		OZ				
PGC	80168	BOUNCE SINGLE FABRIC SOFTENER SHEETS	6	160	\$82.56	38.12%	\$51.09	
		DRYER SHEETS- HEAT ACTIVATED OUTDOOR FRESH SCENT		CT				
AUTHORIZED DISTRIBUTORS								

AUTHORIZED DISTRIBUTORS

(800) 844-8894

Bill Allen

Newell Paper Co

PO Box 631

Meridian, MS 39301

(800) 530-7537

Bill Gates

Newell Paper Co

5192 MS 42

Hattiesburg, MS 39401

(800) 844-5449

Dixon Thornton

Jackson Paper Co

PO Box 3020

Jackson, MS 39207

Dees Paper Company

(251) 666-4885

(800) 467-3337

(251) 666-9206

1551 Azalea St

Mobile, AL 36619

Fax

Service (888) 474-7765



Cotton Growers of America
Seal of Approval