

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

STATE CONTRACT NO. 8200014246

STATE CONTRACT SMART NO. 1130-15-C-SWCT-00405\*

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: Delta Chemical Corporation  
Please use Supplier No. 3100034008  
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. 8200014246 and  
Contract Smart No. 1130-15-C-SWCT-00405\*."

Contract No. 8200014246  
Contract Smart No. 1130-15-C-SWCT-00405\*  
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I. TERMS

Net Forty-five (45) days Without Penalty

J. CONTRACTOR

Please place all orders under this agreement with the following:

Delta Chemical Corporation  
P. O. Box 7430  
Metairie, LA 70010  
Phone: 504-733-0630  
Fax: 504-733-0634  
Email: [deltadcc@bellsouth.net](mailto:deltadcc@bellsouth.net)

DELTA CHEMICAL CORP  
P O BOX 7430  
METAIRIE, LA 70010  
504-733-0630

CONTRACT # 8200014246

CLASS 885  
WATER TREATMENT CHEMICALS

MISSISSIPPI STATE CONTRACT PRICE LIST

PRODUCT	DESCRIPTION	CONTAINER SIZE	LBS	\$ / LB	EXTENDED PRICE
DBT 2000	Powdered Oxygen Scavenger	55 Gal Drum	500	1.36	\$680.00
		5 Gal Pail	54	1.99	\$107.46
DBT 2040	Liquid Oxygen Scavenger	Bulk	6000	1.2	\$7,200.00
		55 Gal Drum	619	1.33	\$823.27
DBT 4510	Boiler Treatment	55 Gal Drum	540	2.29	\$1,236.60
		5 Gal Pail	59	3.7	\$218.30
DBT 4800	Boiler Treatment	55 Gal Drum	540	2.95	\$1,593.00
		5 gal Pail	49	4.31	\$211.19
DBT 4410	Boiler all in one Treatment	55 Gal Drum	500	2.69	\$1,345.00
		5 Gal Pail	54	4.22	\$227.88
DWT 6035	Potable Water Treatment	Bulk	6000	1.68	\$10,080.00
		55 Gal Drum	770	2.13	\$1,640.10
DWT 7022	Potable Water Treatment	Bulk	6000	1.19	\$7,140.00
		55 Gal Drum	610	1.67	\$1,018.70
DWT 7055	Potable Water Treatment	Bulk	6000	1.62	\$9,720.00

		55 Gal Drum	730	2.04	\$1,489.20
DCT 1100	Cooling Tower Inhibitor	55 Gal Drum	500	3.17	\$1,585.00
		5 Gal Pail	54	4.02	\$217.08
DCT 3005	Cooling Tower Biocide	55 Gal Drum	472	5.04	\$2,378.88
		5 Gal Pail	43	5.92	\$254.56
DCT 3015	Cooling Tower Biocide	55 Gal Drum	475	4.43	\$2,104.25
		5 Gal Pail	43	5.31	\$228.33
DCT 3000	Cooling Tower Biocide	5 Gal Pail	50	7.52	\$376.00
DCT 5150	Closed System Treatment	55 Gal Drum	616	2.57	\$1,583.12
		5 Gal Pail	56	4.19	\$234.64
DBT 4750	Sodium Hydroxide Solution	330 Totes	4500	0.48	\$2,160.00

PRODUCT	DESCRIPTION	CONTAINER SIZE	LBS.	\$ / LB.	EXTENDED PRICE
DWT 7723	Potable Water Treatment	55 Gal Drum	620	\$1.19	\$737.80
		30 Gal Drum	340	\$1.28	\$435.20
		330 Gal Tote	3740	\$1.04	\$3,889.90
CAUSTIC	50% Caustic	55 Gal Drum	702	\$0.48	\$336.96
BLEACH	12.5% Sodium Hypochlorite	55 Gal Drum	550	\$0.43	\$236.50
DELTA BIOSPERSE	Cooling Tower Treatment	30 Gal Drum	245	\$5.45	\$1,335.25

		5 Gal Pail	41	\$6.27	\$257.07
SALT	40 LB. Bag Pellets (63 to pallet)	40 lb. Bag	2520	\$0.21	\$529.20
	50 LB. Bag Pellets (49 to pallet)	50 lb. Bag	2450	\$0.21	\$514.50
	80 LB. Bag Pellets (30 to pallet)	80 lb. Bag	2400	\$0.20	\$480.00
DWT 8000	Water & Waste Polymer	55 Gal Drum	450	\$1.52	\$684.00
		275 Gal Tote	2300	\$1.52	\$3,496.00
DWT 8400	Water & Waste Polymer	55 Gal Drum	450	\$1.57	\$706.50
		275 Gal Tote	2300	\$1.57	\$3,611.00
DWT 8600	Water & Waste Polymer	55 Gal Drum	450	\$1.68	\$756.00
		275 Gal Tote	2300	\$1.68	\$3,864.00
DWT 8800	Water & Waste Polymer	55 Gal Drum	450	\$2.00	\$900.00
		275 Gal Tote	2300	\$2.00	\$4,600.00