

Effective Date: 09/11/16

State of Mississippi – Office of Purchasing and Travel  
2017 – 2018 Lodging Rate Proposal  
(Please print legibly or type)

Hotel Name:	Country Inn + Suites Jackson Airport / Pearl		
Hotel Information:	MAGIC Supplier Number: 3102025730		
	Mailing Address: 3051 White Blvd.		
	City: Pearl	Zip: 39208	
	County: Rankin		
Onsite Hotel Phone and Fax:	Onsite Hotel Phone: 601-420-2244		
	Onsite Hotel Fax: 601-420-2266		
Onsite Hotel Email and Website:	Email: gmcispearl@gmail.com		
	Website: www.countryinns.com/pearl-hotel-ms-39208/msjaccir		
Daily Base Room Rate (Do not include tax):	\$ 86 Single	\$ 89 Double	
In addition to Daily Rates, please list base rates for weekly and monthly if available (Do not include tax) :	\$ 602 Weekly		\$ Monthly
Have desk clerks and other personnel been informed of the agreed upon rates and policies?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
Sleeping Room Door Entrances:	<input checked="" type="checkbox"/> Inside		<input type="checkbox"/> Outside
Minority Vendor Status:	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No

<u>Rates will be needed Sunday – Thursday.</u> If you will also honor the rates for Friday and Saturday for official state business, please check the line indicating so:	<input checked="" type="checkbox"/> Yes, rates are available Sunday – Thursday. <input checked="" type="checkbox"/> Yes, rates are available Friday – Saturday. <input type="checkbox"/> No, rates are not available Friday – Saturday	
Rates available to city/county workers, community college employees, school districts and cost reimbursable contractors on official state business?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Payment options:	<input checked="" type="checkbox"/> MasterCard <input checked="" type="checkbox"/> Discover <input checked="" type="checkbox"/> Visa <input checked="" type="checkbox"/> Diner's Club <input checked="" type="checkbox"/> American Express <input type="checkbox"/> Personal Check <input checked="" type="checkbox"/> Other <i>Cash accepted however not tax exempt.</i>	
	*Please note that the State of MS Visa Travel Card is sales tax exempt within the state of Mississippi. All other fees may be applied.	
Is direct billing available? Note: Individual agencies will be responsible for arrangements.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	*Please note that direct bill is sales tax exempt within the state of MS. All other fees may be applied.	
Check-in/check-out times:	<u>3pm</u> Check-in <u>12pm</u> Check-out	
Cancellation Policy:	<u>24 hours prior to checkin from March to September</u> <u>6pm on day of reservation from October to February</u>	
Contract Onsite Contact Information for Questions, Disputes, etc.	Contact Name/Position:	Contact Phone:
	<u>Anjay Parshotam / General Manager</u> <sup>MV</sup>	<u>601-420-2244</u>

Print Authorized Name: Anjay Parshotam MV

Authorized Signature: *AParshotam*

**Note:** By signing the above, you are indicating your rates will be effective according to the guidelines as set forth in the Proposal Format and Guidelines and Check List Form for Hotel and Motel Services for the period of October 1, 2017, through September 30, 2018. No rate changes will be acceptable during this contract period unless the Federal Register publishes a rate change. In addition, you are indicating that rates will be made available to desk clerks for state employees who request "state rate" to be given these rates.



STATE OF MISSISSIPPI  
FINANCE & ADMINISTRATION  
Negotiated Bid

RESPONSES REQUIRED BY:

Submission Date : 10/02/2017  
Submission Time : 23:59:00 CST

RESPONSES OPENED ON:

Opening Date : 00/00/0000  
Opening Time : 00:00:00 CST

VENDOR NO:

VENDOR NAME & ADDRESS:

(To be completed by Vendor)

CIS Pearl LLC  
d.b.a. Country Inn + Suites Jackson Airport  
3051 White Blvd.  
Pearl, MS 39208

SUBMIT NON-ELECTRONIC RESPONSE:

TO :  
501 NORTH WEST STREET  
WOOLFOLK BUILDING SUITE 1301A  
JACKSON MS 39201  
US

DELIVERY POINT

RFx number : 3130000661  
Smart number : 1130-18-R-NBID-00004  
Buyer : Amber Bounds  
Buyer Phone :  
Email : SYMONE.BOUNDS@DFA.MS.GOV

NOTICE TO VENDOR:

Proposal Request for Hotel/Motel Services. Read Proposal Format and Guidelines prior to submitting  
Hotel Motel Services Proposal Request  
Proposal Must Be Submitted By: October 2, 2017 at 5:00 p.m. CST.

ADDITIONAL CONTACT INFO:

Office of Purchasing, Travel and Fleet Management  
Symone Bounds  
Symone.Bounds@dfa.ms.gov  
601-359-9373

Vendor Telephone Number	Title	Date
601-420-2244	General Manager	10-2-17
(Typed or printed) Name of Bidder	Signature of Authorized Bidder	
Anjay Parshotam		

RFx number : 3130000661			Submission Date: 10/02/2017		Time : 23:59:00 CST	
Smart number : 1130-18-R-NBID-00004			Opening Date : 00/00/0000		Time : 00:00:00 CST	
Item	Change Indicator	Product No. / Mfg. Part No.	Description	Delivery / Req.date	Qty	Unit
# 1			Product Category : 97100 Hotel/Motel Services Only		0.000	