



**STATE OF MISSISSIPPI
FINANCE & ADMINISTRATION
Negotiated Bid**

RESPONSES REQUIRED BY:

Submission Date : 07/15/2019
Submission Time : 17:00:00 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)

SUBMIT NON-ELECTRONIC RESPONSE:

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

DELIVERY POINT

RFx number : 3130001090
Smart number : 1130-19-R-NBID-00038
Buyer : WF-BATCH
Buyer Phone :
Email : no-reply@dfa.ms.gov

QUESTIONS TO BE COMPLETED BY VENDOR	REQUIRED
Confirm brochures for each item are enclosed/attached	
Confirm a copy of your GSA Contract is enclosed/attached	
Confirm a copy of labels and MSDS sheets for all items being proposed is enclosed/attached	
Confirm the proposal format and guidelines have been read and understood	
Confirm a list of proposed items and pricing is enclosed/attached	
Confirm manufacturer and/or dealer minority vendor status has been indicated	
Confirm a signed proposal letter with all pertinent information is enclosed/attached	
Is this a renewal	
Confirm a purchase summary is enclosed that indicates each state agency/gov't entity to which sales are made, the location of each and the total dollar sales generated to date	
Confirm that the bidder understands that purchase summaries which indicate a purchase volume of less than \$25,000 for two consecutive years will be denied	
Do you have suspensions or debarments against your company. Please specify in the comments section	
Confirm applicable transportation and payment terms are enclosed/attached	

NOTICE TO VENDOR:

Please note: It shall be the responsibility of each manufacturer to ensure that your profile is current in our e-procurement system. The website to register as a vendor with the State of Mississippi is:
<http://www.dfa.ms.gov/dfa-offices/mmrs/mississippi-suppliers-vendors/>

If you currently have a State Contract for the commodity listed above and you are unsure of your vendor number, please contact Ashley Harrell at 601-359-3419

All distributors/dealers listed on the dealers list must be registered in MAGIC prior to award.

NOTE: The items proposed must be water treatment chemicals only. No janitorial products will be allowed. This list shall be limited to the top 50 products.

Water Treatment Chemicals Negotiated Contract Bid 2019

ADDITIONAL CONTACT INFO:

If you have questions concerning this Proposal Format and Guidelines, please contact:

Office of Purchasing and Travel:
Ashley Harrell
Ashley.Harrell@dfa.ms.gov
601-359-3419

Vendor Telephone Number		Title	Date
(Typed or printed) Name of Bidder	Signature of Authorized Bidder		

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Smart number : 1130-19-R-NBID-00038			Opening Date : 00/00/0000 Time : 00:00:00 CST			
Item	Change Indicator	Product No. / Mfg. Part No.	Description	Delivery / Req.date	Qty	Unit
# 2			Product Category : 88500 Water Treatment Chemicals		0.000	