



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

RESPONSES REQUIRED BY:

Submission Date : 11/15/2019
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 : 3130001110
Smart number : 1130-20-R-NBID-00002
Buyer : WF-BATCH
Buyer Phone :
Email : no-reply@dfa.ms.gov

QUESTIONS TO BE COMPLETED BY VENDOR	REQUIRED
Confirm a copy of your GSA Contract is enclosed/attached	
Confirm an authorized list of distributors enclosed/attached	
Confirm brochures for each item are 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	
Specify the number of units per package, box, case, etc.	
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	
Is your company registered to do business with the Mississippi Secretary of State's Office	
Confirm applicable transportation and payment terms are enclosed/attached	
Confirm manufacturer and/or dealer minority vendor status has been indicated	

NOTICE TO VENDOR:

To ensure that you have the correct VND number to sign in to submit your proposal, you must provide the Help Desk (601-359-1343) with the supplier number that is provided to you by OPT. Please read the Proposal Format and Guidelines prior to submitting.

All Distributors/Dealers listed on the Dealer List must be registered in MAGIC prior to award.
Janitorial Products Proposal Request.

Proposal Must be Submitted By: November 16, 2019 before 5:00 pm CST

Janitorial Products Negotiated Contract Bid

ADDITIONAL CONTACT INFO:

Office of Purchasing and Travel Fleet Management
Christopher Statham
Christopher.Statham@dfa.ms.gov
601-359-1308

For technical issues with MAGIC:
MMRS Help Desk:
601-359-1343
mash@dfa.ms.gov

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

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Smart number : 1130-20-R-NBID-00002			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 : 48500 Janitorial Products		0.000	