

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

STATE CONTRACT NO. 8200013691

STATE CONTRACT SMART NO. 1130-15-C-SWCT-00333*

OPTFM has listed a contract number and a 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. You will also notice that 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 your contract in the State's e-procurement system.

CONTRACTOR: Applied Industrial Technologies
Please use Supplier No. 3100005837
when ordering.

DATE: September 30, 2014

ITEMS: Industrial Equipment and Supplies

EFFECTIVE: October 1, 2014
through
August 31, 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 industrial equipment and supplies 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.

E. PRICES

Prices for the new period are set forth in the current catalog online at www.applied.com (**Enter Username: USCOMMUNITIES, Password: APPLIED2011**) and the following discount list will apply to these items. Only those items with a net unit cost of \$50,000 or less are included in the agreement. 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.

F. TRANSPORTATION

F.O.B. destination, freight prepaid.

G. 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. 8200013691 and
Smart No. 1130-15-C-SWCT-00333*."

I. TERMS

Net Forty-five (45) days Without Penalty

J. CONTRACTOR

Please place all orders under this agreement with the following:

A list of authorized dealers is included with this notice. Orders are to be placed with the nearest location.

Applied Locations

Service Center Number	Street	City	State	Zipcode	Phone Number	Fax Number	After Hours Phone	e-mail Address
209	855 MITCHELL ROAD EXTENDE	TUPELO	MS	38801-6462	(662) 844-4640	(662) 841-5144	(662) 844-4640	sc0209@applied.com
259	531 HIGHWAY 49 S	RICHLAND	MS	39218-9495	(601) 939-1417	(601) 932-4090	(601) 939-1417	sc0259@applied.com
287	257 S WALNUT ST	GREENVILLE	MS	38701-4004	(662) 332-1536	(662) 378-3140	(662) 332-1536	sc0287@applied.com
670	556 S 16TH AVE	LAUREL	MS	39440-4210	(601) 649-4312	(601) 428-1542	(601) 649-4312	sc0670@applied.com
710	1012 HIGHWAY 69 S	COLUMBUS	MS	39702-9667	(662) 327-0631	(662) 329-4601	(662) 327-0631	sc0710@applied.com
713	1495 SOUTH ST	GRENADA	MS	38901-2836	(662) 226-2024	(662) 226-9561	(662) 226-2024	sc0713@applied.com
Distribution Center Number	Street	City	State	Zipcode	Phone Number	Fax Number	After Hours Phone	e-mail Address
194	1103 Claremont Road	Carlisle	PA	17013	717.249.0061	717.249.6371	717.448.6882	rmccoy@applied.com
222	1515 Distribution Court	Lithia Springs	GA	30122	770.941.9499	770.941.7963	770.941.9499	plammers@applied.com
399	7575 Thoroughbred Blvd.	Florence	KY	41042	859.282.8013	859.282.1404	859.282.8013	jscaggs@applied.com
831	11899 Cabernet Drive	Fontana	CA	92337	951.361.4222	951.361.4224	951.361.4222	rperkins@applied.com
50	15100 Independence Parkway	Fort Worth	TX	76177	817.491.8520	817.491.6826	817.491.8520	droberson@applied.com
413	16785 N.E. Mason Street	Portland	OR	97230	503.252.4470	503.252.4471	503.790.5178	pbradshaw@applied.com