

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

STATE CONTRACT NO. 8200014439

STATE CONTRACT SMART NO. 1130-15-C-SWCT-00440*

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: Liquid Solutions LLC
Please use Supplier No. 3100034030
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. 8200014439 and
Contract Smart No. 1130-15-C-SWCT-00440*."

I. TERMS

Net Forty-five (45) days Without Penalty

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J. CONTRACTOR

Please place all orders under this agreement with the following:

Liquid Solutions LLC
P. O. Box 667
Magee, MS 39111
Phone: 601-940-2119 or 601-421-1669
Fax: 601-847-0234
Contacts: Joe Horton or Shay Blackwell
Email: liquidsolutions_ms@yahoo.com

Liquid Solutions LLC
Water Treatment Proposal
2014-2015

Item	Description	List Price	Discount	State Price
CHEMICAL 03				
03-4551-5	PURPLE PINE Ultra Concentrated Sluge Pump & Wet Well Degreaser 5 Gallon	\$112.90	15%	\$95.96
03-2611-5	FRESH WAY Organic Odor Neutralizer Concentrate 5 Gal Pail	\$159.00	15%	\$135.15
03-2610-5	CHERRY BLUE Concentrated Wastewater Masking Agent 5 Gallon	\$102.50	15%	\$87.12
03-8013-5	D-ZOLV IT Non Floating Degreaser Concentrate 5 Gallon Pail	\$259.20	15%	\$220.32
03-8164-5	Cherry Zyme XTRA Non Floating Degreaser with Odor Control 5 Gallon Pail	\$250.00	15%	\$212.50
03-8963-5	ALL TOWER TOWER TREAT #1 5 GAL PAIL	\$178.50	15%	\$151.72
03-8962-5	ALGA RED ALGAECIDE #2A 5 GAL PAIL	\$193.00	15%	\$164.05
03-8961-5	ALGA BLUE ALGAECIDE #1A 5 GAL PAIL	\$166.00	15%	\$141.10
03-8861-5	LOOP TREAT CLOSED LOOP TREAT #1 5 GAL PAIL	\$104.63	15%	\$88.93
03-8761-5	ALL BOILER BOILER TREAT SYSTEM #1 5 GAL PAIL	\$141.00	15%	\$119.85
03-8499-5	D-FOG All Natural Degreaser Concentrate 5 Gallon	\$279.50	15%	\$237.57
03-6460-5	BIG RED HVAC Tower Descaler and Soil Remover 5 Gallon Pail	\$105.00	15%	\$89.25
03-8601-50	RED HOT Sewer Solvent Granulars 50 lb Pail	\$243.80	15%	\$207.23
03-8564-5	SCUM SOLV LIFT STATION DEGREASER SOLVENT NON FLOATING 5 GAL PAIL	\$110.75	15%	\$94.14
03-8563-5	NO FLOAT 40 LIFT STATION DEGREASER NON FLOATING 5 GAL PAIL	\$105.55	15%	\$89.72
03-8562-5	NO FLOAT 100 NON FLOATING DEGREASER 5 GAL PAIL	\$167.90	15%	\$142.72
03-8561-5	NO FLOAT PLUS NON-FLOATING DEGREASER CITRUS SCENT 5 GAL. PAIL	\$189.25	15%	\$160.86
03-8465-5	BIO GREEN LIFT STATION DEGREASER WITH ODOR CONTROL 5 GAL PAIL	\$171.00	15%	\$145.35
03-8463-5	TOP HAT ULTRA FLOATING ALL NATURAL DEGREASER 5 GAL PAIL	\$208.75	15%	\$177.44
03-8462-5	TOP HAT PLUS ORGANIC FLOATING DEGREASER 5 GAL PAIL	\$207.00	15%	\$175.95
03-8461-5	TOP HAT Floating Degreaser Citrus Base 5 Gallon Pail	\$187.40	15%	\$159.29
03-8174-5	VERSA ZYME Bacteria and Enzyme Treatment 5 Gallon Pail	\$66.75	15%	\$56.74
03-8167-5	E-ZYME PLUS Enzyme and Bacteria With Odor Control 5 Gallon Pail	\$196.90	15%	\$167.36
03-8161-5	T ZYME BACTERIA & ENZYME CONCENTRATE WITH ODOR CONTROL 5 GAL PAIL	\$199.10	15%	\$169.23
03-8053-30	DIGESTER PLUS POWDERED BACTERIA/ENZYMES 30lb PAIL	\$285.00	15%	\$242.25