Effective Date: 08/31/16

State of Mississippi – Office of Purchasing and Travel
2016 – 2017 Lodging Rate Proposal
(Please print legibly or type)

Hotel Name:	Best Western Seaway Inn		
Hotel Information:	MAGIC Supplier Number: 3102019865		
	Mailing Address: 9475 Highway 49		
	City: Gulfport	Zip: 39503	
	County: Harrison		
Onsite Hotel Phone:	228-864-0050	Onsite Hotel Fax:	228-864-0739
Onsite Hotel Email and Website:	Email: Front Desk Email: info@bestwesternseaway.com		
	Website: www.shularhospitality.com		
Daily Base Room Rate (*Do not include tax*):	$ 75.00 Single Lower than the Government Per Diem Rate	$ 75.00 Double	
In addition to Daily Rates, please list base rates for weekly and monthly if available *(Do not include tax)* :	$ _____ Weekly	$ _____ Monthly	
Have desk clerks and other personnel been informed of the agreed upon rates and policies?	X Yes	_____ No	
Sleeping Room Door Entrances:	_____ Inside	X Outside	
Rates will be needed Sunday – Thursday. If you will also honor the rates for Friday and Saturday for official state business, please check the line indicating so:	X Yes, rates are available Sunday – Thursday. X Yes, rates are available Friday – Saturday. Except on special event weekends & dates _____ 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?	X Yes	____ No
Payment options:	X MasterCard X Discover X Visa ____ Diner's Club X American Express ____ Personal Check X Other Company Check and Cash *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.	X Yes ____ No The Agency & Association can contact the hotel directly to fill out a Direct Bill App if an account has not been set up yet with that hotel. *Please note that direct bill is sales tax exempt within the state of MS. All other fees may be applied. Each Agency & Association must provide the Hotel with a MS Tax Exempt Letter. Guest will still be required to provide a credit card for incidentals at check in.	
Check-in/check-out times:	3PM Check-in	12PM Check-out
Cancellation Policy:	Individuals must cancel prior to 6PM day of arrival in order to not be charged for one night on the credit card on file.	
On-site Contact Information for Questions, Disputes, etc.	Contact Name/Position: Kim Albert, Front Desk Manager Carlos Borden, General Manager Frances Holden, Assistant General Manager	Contact Phone: (228) 864-0050

Print Authorized Name: Jamie Straus

Authorized Signature: Jami S

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, 2016, through September 30, 2017. 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.