

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

WEDNESDAY, JANUARY 06, 2016

A regular meeting of the Public Procurement Review Board (PPRB) was held at 2:00 p.m. in the 13th floor Conference Room of the Woolfolk State Office Building located in Jackson, Mississippi.

PRESENT

Mr. Kevin J. Upchurch, Chairman
Mr. Freddie M. "Flip" Phillips, Vice Chairman
Mr. Charles R. Snowden, Member

OTHERS

Ms. Monica Ritchie, Director of the Office of Purchasing, Travel and Fleet Management, DFA
Mr. Kent Adams, Director of Real Property Management, DFA
Mr. Glenn Kornbrek, Director of the Bureau of Building, Grounds and Real Property Management, DFA
Ms. Aubrey Leigh Goodwin, Special Assistant Attorney General, DFA
Ms. Melody Coulson, PPRB Recorder

The Chairman called the meeting to order and commenced with a prayer.

DEPARTMENT OF FINANCE AND ADMINISTRATION (DFA)

Mr. Snowden presented the following:

1. The Office of Air Transport requested approval of a contract with Hawker Beechcraft, not to exceed \$200,000.00, for maintenance and painting of the state- owned airplane, from March 1, 2016 through June 30, 2016. Mr. Phillips made a motion to approve. Mr. Snowden seconded and the motion carried.
2. The Office of Capitol Facilities requested approval of a construction contract; however the item was determined to be under the threshold requiring PPRB approval and thus the Board took no action on the item.

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT (OPTFM)

Ms. Ritchie presented the following:

1. The University of Mississippi Medical Center (UMMC) requested ratification from PPRB on a trade-in with a purchase from a Novation contract for an Alaris PC Unit (IV Pumps) and Modules. The Purchase Price is \$1,012,268 from Care Fusion Solutions, the value of the upgrade incentive is \$107,737 and the value of the UMMC trade-in is \$3,565. This brings the overall value of the contract to \$1,123,570.00. Mr. Phillips made a motion to ratify this item submitted by the agency. Mr. Snowden seconded and the motion carried.
2. The University of Mississippi Medical Center (UMMC) requested ratification of a purchase agreement with Baxter Healthcare Corp-Dallas. UMMC entered into this contract from November 30, 2015 to December 31, 2018 in the amount of \$11,132,586.66. Mr. Phillips made a motion to ratify this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.
3. The Mississippi Department of Transportation (MDOT) requested approval to extend current contracts for the purchase Traffic Signal Parts. Renewal awards will be made based on the lowest total bid per line item meeting MDOT specifications. These one year contracts were bid in 2013 and the specifications

PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

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allowed for three, 12 month extensions. MDOT is requesting approval to execute the third extension on these contracts. The contracts are with Twincrest Inc., Traffic Parts, K & K Systems Inc., Trastar Inc., Traffic Signal Cable, Electrotechnics Corporation, Temple Inc. in the amount of \$250,000.00, \$50,000.00, \$50,000.00, \$50,000.00, \$60,000.00, \$50,000.00, \$750,000.00, respectively. Total value of all traffic signal parts contracts combined is \$1,260,000.00 and the contracts will be effective from 1/6/2016 – 12/31/2017. Mr. Phillips made a motion to approve this item submitted by the agency. Mr. Snowden seconded and the motion carried.

4. The Mississippi Department of Transportation (MDOT) requested approval of an increase of \$1,256,250.00 (from original total of \$943,750.00 to a new total of \$2,200,000.00) for the purchase of Crushed Aggregates from Vulcan Materials Co- Birmingham. This bid was originally approved by the PPRB on 07/1/2015 in the amount of \$943,750.00. It was awarded based on the lowest and best three bids plus transportation. Mr. Phillips made a motion to approve this increase contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.
5. The Mississippi Department of Transportation (MDOT) requested approval to purchase Certified Bituminous Materials. This bid will be awarded based on the lowest and best three bids per item per county that met specifications and bid requirements. The projected spend for each vendor is based off the previous year spend. The contracts will be with Blacklidge Emulsions INC., Hunt Southland Refining Co., Hunt Refining Company, Wright Asphalt Products Company LLC, in the amount of \$660,000.00, \$125,000.00, \$120,000.00, \$125,000.00, respectively. The total of all contracts is \$1,030,000.00, and the contracts will be effective from 1/6/2016 – 06/30/2016. Mr. Phillips made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.
6. Per Section 2.102.03 of the Procurement Manual, OPTFM submitted the following recommendation proposing a revision to regulation 2.102.04 of the State of Mississippi's Procurement Manual. The recommendation is to change the due date for P-1s that must be approved by the Board from one week prior to the scheduled Board meeting to two weeks prior to the scheduled meeting. The current regulations dictate that "requests should be submitted to the Office not later than noon on the Thursday prior to the first Wednesday." The proposed regulation would read "requests should be submitted to the Office not later than noon on the third Thursday prior to the first Wednesday. This proposed revision will allow OPTFM staff sufficient time to review agency P-1s for compliance with MAGIC procedures and allow agencies an opportunity to make corrections and resubmit the corrected P-1 if necessary. Also, this change could reduce the number of requests for special Board meetings. Mr. Snowden made a motion to approve the proposed regulation revision. Mr. Phillips seconded and the motion carried.

BUREAU OF BUILDING, GROUNDS AND REAL PROPERTY MANAGEMENT (BOB)

Leases

Mr. Adams presented the following:

The Board reviewed (a) Leases With No Increase in Cost or Space. Mr. Snowden made the motion to approve (a) as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mr. Phillips seconded, and the motion carried.

The Board reviewed (b) New Leases. Mr. Phillips made the motion to approve (b) as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mr. Snowden seconded, and the motion carried.

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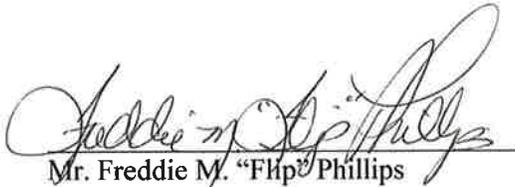
Construction

Mr. Kornbrek presented the following:

The Bureau of Building, Grounds and Real Property Management requested approval to award to Mac's Construction Company, Incorporated, Hattiesburg, Mississippi, in the amount of \$6,406,100.00 (Lowest of 9 bids received) on GS# 209-051 New Dormitory Meridian Community College (Meridian, Mississippi). Mr. Snowden made a motion to approve. Mr. Phillips seconded and the motion carried.

A report of the Construction, F&E, and ITS Awards for the record. Mr. Snowden made a motion to acknowledge the report. Mr. Phillips seconded, and the motion carried.

There being no further business to bring before the Board, the meeting was adjourned.



Mr. Freddie M. "Flip" Phillips



Mr. Charles R. Snowden



Mr. Kevin J. Upchurch



STATE OF MISSISSIPPI
GOVERNOR PHIL BRYANT

DEPARTMENT OF FINANCE AND ADMINISTRATION

KEVIN J. UPCHURCH
EXECUTIVE DIRECTOR

NOTICE

A Regular Meeting of the

PUBLIC PROCUREMENT REVIEW BOARD

will be held Wednesday, January 06, 2016, 2:00 p.m. in the
13th floor Conference Room
Woolfolk State Office Building

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

2:00 p.m.

WEDNESDAY, JANUARY 06, 2016

I. DEPARTMENT OF FINANCE AND ADMINISTRATION

Mr. Rick Snowden, Deputy Executive Director, presents the following:

- 1 contract for the Maintenance and Painting of the State Owned Airplane
- 1 contract for the Renovations of the 9th Floor Woolfolk Building

II. OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

Ms. Monica Ritchie, Director of the Office of Purchasing, Travel and Fleet Management, presents the following:

- 2 contracts for the University of Mississippi Medical Center (UMMC)
- 3 contracts for the Mississippi Department of Transportation (MDOT)
- Proposed revision of regulation 2.102.04 of the State of Mississippi's Procurement Manual.

III. BUREAU OF BUILDING, GROUNDS AND REAL PROPERTY MANAGEMENT

Mr. Kent Adams, Director of Real Property Management presents the following:

- Leases with no Increase in Cost or Space (a)
- New Leases (b)

Mr. Glenn Kornbrek, Director of the Bureau of Building, Grounds and Real Property Management presents the following:

- Bid Award on GS#209-051 New Dormitory Meridian Community College
- Report of Construction, F&E, and ITS Awards

IV. NEXT MEETING DATE

Regular Meeting, Wednesday, February 03, 2016



STATE OF MISSISSIPPI
GOVERNOR PHIL BRYANT

DEPARTMENT OF FINANCE AND ADMINISTRATION
KEVIN J. UPCHURCH
EXECUTIVE DIRECTOR

TO: PPRB

FROM: Judy Miller
Purchasing Director 

DATE: December 22, 2015

RE: RfX #3160000713
Maintenance and Painting of the State Owned Airplane

Bids were opened on December 1, 2015. Two bids were received. After an opinion from our legal staff, it was determined that the lowest bid was non-responsive, because prices were not given on all line items. "TBD" was listed as the price, which is an unacceptable bid. Therefore, it is the intent of DFA to award this contract to the only responsive bidder, Hawker Beechcraft (which is the aircraft manufacturer). Below is a summary of the line items being awarded and their costs.

- | | |
|--|-----------|
| • King Air 350 Full Exterior Strip and Paint | \$ 77,600 |
| • General Maintenance and Inspections | \$ 35,117 |
| • Two Butterfield Kits | \$ 7,386 |

In summary, the paint and maintenance will be the bulk of the cost. The two butterfield kits catch the oil that naturally drains out of the bottom of the engine and runs all over the airplane. It is not mandatory, but it is good housekeeping and will protect the new paint from staining where the oil normally runs.

The Office of Air Transport is requesting that this contract be issued for a total, "not to exceed" amount of \$200,000.00, to be sure that we are covered for any unexpected repairs found during the inspection. Last year we had to amend the contract several times because of unexpected repairs. This price will include \$120,103.00 for the three items listed above, and an additional \$79,897.00 for repairs that may be found during the inspection. This contract will be effective March 1, 2016, through June 30, 2016.

I certify that adequate time to protest has been given to all prospective bidders, and that no protests or potential protests are known to this agency or any agency employees.

Thank you for your consideration in approving this request.



STATE OF MISSISSIPPI
GOVERNOR PHIL BRYANT

DEPARTMENT OF FINANCE AND ADMINISTRATION
KEVIN J. UPCHURCH
EXECUTIVE DIRECTOR

TO: PPRB

FROM: Judy Miller
Purchasing Director *Judy Miller*

DATE: December 22, 2015

RE: RFX #3120000494
Renovations of 9th Floor Woolfolk Building

Bids were opened on the referenced project on October 28, 2015. New England Contractors, LLC submitted the lowest of four (4) bids received. It is the intent of DFA to enter into a Contract with New England Contractors, LLC in the amount of \$73,000.00 to accomplish the project work as per the project specifications and plans dated September 1, 2015, as prepared by Burriss & Wagnon Architects, P.A. of Jackson, MS.

I certify that adequate time to protest has been given to all prospective bidders, and that no protests or potential protests are known to this agency or any agency employees.

Thank you for your consideration in approving this request.

**OFFICE OF PURCHASING AND TRAVEL
PUBLIC PROCUREMENT REVIEW BOARD
MEETING AGENDA
January 6, 2016**

- 1. REQUESTING AGENCY:** University of Mississippi Medical Center (UMMC)
SUPPLIER: Care Fusion Solutions
MAGIC NUMBER: 8200022614
AMOUNT OF CONTRACT: \$1,123,570.00
TERM OF CONTRACT: one time purchase with trade-in
SCOPE OF CONTRACT: Request for PPRB ratification of a Trade in of equipment with a purchase for Alaris PC Unit (IV Pumps) and modules on a Novation Contract.
PURCHASE METHOD: Novation Contract # IV01013
COMMENTS: The University of Mississippi Medical Center has submitted a P-1 requesting ratification from PPRB of a Trade-In with a purchase from a Novation contract for an Alaris PC Unit (IV Pumps) and Modules. The Purchase Price is \$1,012,288, Upgrade Incentive is \$107,737 and the Trade-In is \$3,565. This brings the overall value of the contract to \$1,123,770.00
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
If no, explanation:
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board's ratification of this GPO purchase with trade-in.
- 2. REQUESTING AGENCY:** University of Mississippi Medical Center (UMMC)
SUPPLIER: Baxter Healthcare Corp-Dallas
MAGIC NUMBER: 8200022509
AMOUNT OF CONTRACT: \$11,132,586.66
TERM OF CONTRACT: Three (3) Years (11/30/2015 – 12/31/2018)
SCOPE OF CONTRACT: Request for PPRB ratification of a purchase agreement with Baxter Healthcare Corporation for the provision of Intravenous (IV) products.
PURCHASE METHOD: Novation Contract # IV01011
COMMENTS: The University of Mississippi Medical Center has submitted a P-1 requesting ratification from PPRB of a purchase and rebate agreement with Baxter Healthcare Corporation for the provision of Intravenous (IV) products to include: solution/fluid products, nutritional products, and drug delivery systems (frozen, premixed, and/or Mini Bag, plus products. Baxter is an approved vendor under UMMC's primary GPO Novation.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
If no, explanation:
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board's ratification of this GPO purchase.

3. **REQUESTING AGENCY:** MS Department of Transportation
SUPPLIER (S): TWINCREST INC., TRAFFIC PARTS, K & K SYSTEMS INC., TRASTAR INC., TRAFFIC SIGNAL CABLE, ELECTROTECHNICS CORPORATION, TEMPLE INC.
MAGIC NUMBER: 8200011353, 8200011352, 8200011351, 8200011339, 8200011338, 8200011337, 8200011335
AMOUNT OF CONTRACT: \$250,000.00, \$50,000.00, \$50,000.00, \$50,000.00, \$60,000.00, \$50,000.00, \$750,000.00. Total value of all traffic signal parts contracts combined is \$1,260,000.00
TERM OF CONTRACT: 1/6/2016 – 12/31/2017
SCOPE OF CONTRACT: Agency contract for Traffic Signal Parts
PURCHASE METHOD: Competitive Bid
COMMENTS: MDOT requested bids for the purchase of Traffic Signal Parts. Award was made based on the lowest total bid per line item meeting MDOT specifications. These one year contracts were bid in 2013 and the specifications allowed for three, 12 month extensions. This is the third extension on these contracts.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
If no, explanation:
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board's approval contingent upon the issuance of a purchase order or an award letter by the agency to award this contract.
4. **REQUESTING AGENCY:** MS Department of Transportation
SUPPLIER: Vulcan Materials Co-Birmingham
MAGIC NUMBER: 8800004445
AMOUNT OF CONTRACT: \$2,200,000.00
TERM OF CONTRACT: 7/1/2015 – 06/30/2016
SCOPE OF CONTRACT: Competitive Bid – Agency contract for Crushed Aggregates
PURCHASE METHOD: Competitive Bid
COMMENTS: MDOT is requesting an increase of \$1,256,250.00 (from original total of \$943,750.00 to a new total of \$2,200,000.00) in for the purchase of Crushed Aggregates. This bid was originally sent to PPRB on 07/1/2015 and approved for \$943,750.00. It was awarded based on the lowest and best three bid plus transportation.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board's approval contingent upon the issuance of a purchase order or an award letter by the agency to approve this increase.

5. **REQUESTING AGENCY:** MS Department of Transportation
SUPPLIER (S): Blacklidge Emulsions INC., Hunt Southland Refining Co., Hunt Refining Company, Wright Asphalt Products Company LLC
MAGIC NUMBER: 8200022717, 8200022719, 8200022718, 8200022730
AMOUNT OF CONTRACT: \$660,000.00, \$125,000.00, \$120,000.00, \$125,000.00. Total of all contracts \$1,030,000.00
TERM OF CONTRACT: 1/6/2016 – 06/30/2016
SCOPE OF CONTRACT: Agency contract for Certified Bituminous Materials
PURCHASE METHOD: Competitive Bid
COMMENTS: MDOT requested bids for the purchase of Certified Bituminous Materials. This bid was awarded based on the lowest and best three bids per item per county that met specifications and bid requirements. The projected spend for each vendor is based off the previous year spend.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
If no, explanation:
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board’s approval contingent upon the issuance of a purchase order or an award letter by the agency to award this contract.
6. Per Section 2.102.03 of the Procurement Manual, OPTFM is submitting the following recommendation proposing a revision to regulation 2.102.04 of the State of Mississippi’s Procurement Manual. The recommendation is to change the due date for P-1s that must be approved by the board from one week prior to the scheduled board meeting to two weeks prior to the scheduled meeting. The current regulations dictates that “requests should be submitted to the Office not later than noon on the Thursday prior to the first Wednesday.”
- This proposed revision will allow OPTFM staff sufficient time to review agency P-1s for compliance with MAGIC procedures and allow agencies an opportunity to make corrections and resubmit the corrected P-1. Also, this change could reduce the number of requests for special board meetings.

Chapter 2

Procurement Organization

2.102.04 Public Procurement Review Board (PPRB) Approval

The requesting agencies are required to submit a [Request for Authority to Purchase, P-1](#), to the [Office of Purchasing, Travel, and Fleet Management](#) for certain purchases. In certain situations, as outlined below, the [Office](#) will be required to obtain Public Procurement Review Board (PPRB) approval prior to processing the requests. Agencies are advised that they shall not award any purchase or construction contract prior to approval by the Public Procurement Review Board (PPRB) if the purchase or construction contract is one which requires PPRB approval. When approval requests are received, the [Office](#) will place the items on the agenda of the Board. The Public

Procurement Review Board (PPRB) has regularly scheduled meetings on the first Wednesday of every month. ~~Requests should be submitted to the [Office](#) not later than noon on the Thursday prior to the first Wednesday.~~ **Requests should be submitted to the [Office](#) not later than noon on the third Thursday prior to the first Wednesday.** Requests received after this time may be delayed until the next regular or special meeting of the Board. Special meetings of the Board may be requested provided that the requesting agency provides adequate justification to the [Office](#). In addition, the members of the Board may approve a special meeting if they deem it to be appropriate and in the best interest of the State. The Public Procurement Review Board (PPRB) requires that the following items be brought before the Board for approval:

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

JANUARY 6, 2016

LEASES

850-000

The Division of Real Property Management requests concurrence and approval of the following:

(a) LEASES WITH NO INCREASE IN COST OR SPACE:

<u>Agency</u>	<u>Location</u>	<u>Eff. Date</u>	<u>Type* Space</u>	<u>Previous Sq. Ft.</u>	<u>Proposed Sq. Ft.</u>	<u>Previous** \$/Sq. Ft.</u>	<u>Proposed** \$/Sq. Ft.</u>	<u>%Fed Esc Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
Attorney General	799 S. Jackson Houston	02/01/2016 01/31/2020	O	1,680	1,680	5.36+UJ	5.36+UJ	N 0	9,000	075-091-20B 07300
DOC	89 Broad St. Decatur	01/01/2016 12/31/2018	O	994	994	6.04+UJ	6.04+UJ	N 0	6,000	170-511-18A 01264
DOC	132 Sunflower Clarksdale	02/01/2016 01-31-2019	O	1,700	1,700	6.35+UJ	6.35+UJ	N 0	10,800	170-141-19A 07286
MSDH	19 Holly St. Bude	02/01/2016 09/30/2020	WH	2,300	2,300	4.35+UJ	4.35+UJ	N 100	10,005	390-192-20A 01449
MSDH	110 Crosspark Dr Pearl	02/01/2016 09/30/2020	WH	7,400	7,400	10.05+UJ	10.05+UJ	N 100	74,400	390-612-20B 07481

The Department of Health requests for extensions through September 30, 2020, is the anticipated date that the WIC Warehouse System will terminate in the State of Mississippi. The Mississippi Department of Health is requesting to amend Section 20 of the standard Lease to include an Addendum addressing the ability to terminate the lease sooner, should the WIC funding be terminated prior to September 30, 2020. (All Health WIC requests herein are in accordance with recent leases submitted by Health.)

Sec of State	431 W Main Tupelo	02/01/16 04/31/19 01/31/20	O		725		13.66 inc 14.07 inc 14.48 inc 14.50 inc	R 0	9,900 10,200 10,500 10,800	775-412-19A-R Lessor 07240
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This lease request from the Secretary of State changes the expiration date from 2019 to 2020 under the same terms and conditions as approved by PPRB at the 12/02/2015 meeting.

(b) NEW LEASES

<u>Agency</u>	<u>Location</u>	<u>Eff. Date</u>	<u>Type* Space</u>	<u>Previous Sq. Ft.</u>	<u>Proposed Sq. Ft.</u>	<u>Previous** \$/Sq. Ft.</u>	<u>Proposed** \$/Sq. Ft.</u>	<u>%Fed Esc Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
Audit	431 W Main Tupelo	01/01/16 12/31/18	O		1,350		12.00 inc	N 0	16,200	085-412-18A 07240
Rehab Services	Prof. Plaza Greenwood	07/01/2016 06/30/2036	O		9,600		\$15.82+UJ	N 80	151,872	725-421-36A 07482
Cap. Facil.	304 S State Jackson	12/01/15 10/31/16 Mo to Mo	S	294	294	9.92 inc rounded	9.92 inc rounded	N 0	2,940 2,695	325-251-16B 01654 (11 Months)

Escalations: U=Utilities J=Janitorial I=Insurance T=Taxes R=Rent

* O = Office WH = Warehouse C = Clinic WS = Workshop H = Housing L = Library S = Storage LB = Lab LD = Land T = Training

** inc = Utilities and Janitorial Services are included in this amount

+UJ = Utilities and Janitorial Services are not included in this amount

+U = Utilities are not included in this amount

+J = Janitorial Services are not included in this amount

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, JANUARY 06, 2016

BID AWARD FOR PPRB APPROVAL

GS# 209-051

New Dormitory

Meridian Community College

(Meridian, Mississippi)

The Bureau of Building, Grounds and Real Property Management requests approval of the following: Award to Mac's Construction Company, Incorporated, Hattiesburg, Mississippi, in the amount of \$6,406,100.00 (Lowest of 9 bids received)

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, JANUARY 06, 2016

Report of Construction Awards and F & E Awards

Under procedures approved by PPRB and submitted to the Secretary of State's Office, the DFA Executive Director has authorized, in a memorandum dated June 6, 2011, the following (effective 7-1-11 with new Bureau of Building Director and DFA Deputy Executive Director):

(a) Construction awards under \$3,000,000.00 to be signed by the Bureau of Building, Grounds and Real Property Management Director; awards between \$3,000,000.00 and \$5,000,000.00 to have an additional signature by Department of Finance and Administration Deputy Executive Director, Charles R. Snowden; and awards over \$5,000,000.00 to be approved by PPRB.

(b) F&E awards under \$1,000,000.00 to be signed by the Bureau of Building, Grounds and Real Property Management Director; F&E awards between \$1,000,000.00 and \$2,000,000.00 to have an additional signature by Department of Finance and Administration Deputy Executive Director, Charles R. Snowden; and F&E awards over \$2,000,000.00 to be approved by PPRB.

The Bureau of Building, Grounds and Real Property Management submits the following awards, for the record, which fall under \$5,000,000.00 for construction and under \$2,000,000.00 for F&E, contingent upon the execution of completed contracts. These awards are for December 1, 2015 through December 31, 2015.

Construction, F&E & ITS Award

See the attached BRICKS report

BoB-AD-080 PPRB Awards Report

Query Parameters:
 Results matching ALL following condition(s):
 Data Element: Condition Value
 Bid and Quote Awards / Dir. Approval Date: between 2015-12-01 to 2015-12-31
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir_Approved, SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 1000000000000
 Workflow / Setup Name: contains GC, FE, ITS

01/05/2016

Project Name	Institution/Agency Name	Contract Scope	Bid Clarification	Low Base Bid?	# Bids	# Quotes	Award Number	CP-1 #	State Contract #	Company Name	Dir. Approval Date	Amount
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Quote Award - FE

358-037 HOUSE OFFICE RENOVATIONS	New Capitol Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement Delivery and Installation of sofa for the New Capitol.	Yes	Yes	1	FE037	8200019125	Business Interiors, Inc.	12/09/2015	\$2,678.50
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Quote Award - FE

Count: 1

Total:

Count: 1

2,678.50

2,678.50