

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

WEDNESDAY, FEBRUARY 04, 2015

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. Mike Cook, Director of the Office of Purchasing and Travel, DFA
Mr. Brooks Moore, 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
Mr. Chuck McIntosh, Communications Director, DFA
Ms. Melody Coulson, PPRB Recorder, DFA

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

MINUTES

Mr. Upchurch asked if the Minutes had been reviewed for the following meetings:

- Approval of Minutes for the Regular Meeting, Wednesday, January 07, 2015
- Approval of Minutes for the Special Meeting, Monday, January 19, 2015

Mr. Phillips made a motion to approve the above-mentioned Minutes. Mr. Snowden seconded and the motion carried.

OFFICE OF PURCHASING, TRAVEL & FLEET MANAGEMENT (OPTFM)

Mr. Cook presented the following:

1. The University of Mississippi Medical Center (UMMC) submitted a request for ratification of a GPO Novation lease of clinical laboratory equipment and purchase of associated chemical reagents to be placed in the Emergency Department at UMMC main campus facility. This equipment will allow the clinical laboratory to add a chemistry/immunoassay instrument that will provide for increases in cardiac enzyme testing which will allow the laboratory to maintain the turnaround time of test results for these enzymes, in the amount of \$639,236.13 from February 02, 2015 through February 01, 2020, with Roche Diagnostic Corporation. Mr. Phillips made the motion to ratify this purchase. Mr. Snowden seconded and the motion carried.
2. The University of Mississippi Medical Center (UMMC) submitted a request for ratification of a GPO Novation lease clinical laboratory equipment and purchase associated chemical reagents to be placed at its Grenada Facility, in the amount of \$2,077,687.79 from February 02, 2015 through February 01, 2020, with Roche Diagnostic Corporation. Mr. Phillips made the motion to ratify this purchase. Mr. Snowden seconded and the motion carried.
3. The University of Mississippi Medical Center (UMMC) submitted a request for ratification of a GPO Novation lease of a laboratory analyzer that runs lab samples. The lease is approximately

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\$681,736 per year for the equipment. The reagents and consumables are approximately \$1.7 million per year. The IHL Board approved this contract on January 2015. The total contract award is for \$11,908,680.55, from January 28, 2015 through May 21, 2018, with Roche Diagnostic Corporation. Mr. Phillips made the motion to ratify this purchase. Mr. Snowden seconded and the motion carried.

4. The University of Mississippi Medical Center (UMMC) requested ratification of an agreement with Mid-South Medical Imaging LLC for the purchase of one Carestream DRX Revolution Portable X-Ray System bundle including a one year warranty from a GPO Novation contract with an estimated purchase volume of \$700,000.00 for a one time purchase. Mr. Phillips made the motion to ratify this purchase. Mr. Snowden seconded and the motion carried.
5. The Mississippi Department of Transportation (MDOT) requested approval of an Agency Contract for the purchase of trailer mounted attenuators. The Agency Contract was for an estimate of fifty (50) attenuators at \$14,997.69, fifty (50) arrow mounting kits installed and separate both at \$1,594.00 each, and fifty (50) arrowboard and mounting hardware installed and separate both at \$5,052.57 each. MDOT may purchase zero up to 50 on this Agency contract. This Agency Contract is with Traffic Devices Inc., in the amount of \$1,414,541.50, from February 4, 2015 through June 30, 2015. Mr. Phillips made the motion to approve this purchase. Mr. Snowden seconded and the motion carried.
6. The Mississippi Department of Transportation (MDOT) requested approval of an Agency Contract for the purchase of skid steer loaders and available options. The Agency Contract will be an estimate of fifty (50) skid steer loaders at \$43,899, fifty (50) 84" landscape bucket options at \$1,284.06 each, fifty (50) 84" high capacity bucket options at \$1,507.61 each, fifty (50) 72" brushcut rotary cutter options at \$4,919.57 each, fifty (50) 72" root grapple options at \$3,431.79, fifty (50) 82" root grapple options at \$3,803.36 each, fifty (50) 48" pallet fork options at \$1,223.02 each, fifty (50) hydraulic breaker options at \$7,555.75 each, fifty (50) hydraulic planer options at \$ 17,6880.07, fifty (50) hydraulic stump grinder options at \$7,472.43 each, fifty (50) forestry cutter options at \$26,319.83, fifty (50) sweeper hooper options at \$4,871.50 each, and fifty (50) demolition door options at \$2,887.88. MDOT may purchase zero up to 50. The Agency Contract is with Scott Equipment Co. LLC, in the amount of \$6,342,790.50, from February 4, 2015 through June 30, 2015. Mr. Phillips made the motion to approve this purchase. Mr. Snowden seconded and the motion carried.
7. The Mississippi Department of Corrections (MDOC) advertised and received bids for frozen foods for its locations. MDOC received bids from several vendors and would like to award to Crawford & Associates Inc. the lowest overall bidder on the items listed. This contract is from January 1, 2015 through June 30, 2015, in the amount of \$592,765.00. Mr. Phillips made the motion to approve this purchase. Mr. Snowden seconded and the motion carried.
8. PPRB approved a WIC bread bid contract with Earthgrains Baking Co., Inc., on February 7, 2014 for a total of \$1,358,071.56 from April 1, 2014 through March 31, 2015. The Mississippi Department of Health (MDOH) requested to extend the contract an additional year at the same prices (per the original bid specifications). MDOH requested that an additional \$678,378.44 be added to the contract, for a new total of \$2,036,450.00, ending March 31, 2016. Mr. Phillips made the motion to approve this purchase. Mr. Snowden seconded and the motion carried.
9. PPRB approved a produce contract on February 7, 2014 with Sunrise Fresh Produce for a total of \$2,645,570.00. The Mississippi Department of Health (MDOH) requested an extension of one year (per the bid specifications) and additional spend of \$851,490.01 at the same prices. The new contract total is \$3,497,060.01 through February 28, 2016. Mr. Phillips made the motion to approve this purchase. Mr. Snowden seconded and the motion carried.

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10. The University of Mississippi Medical Center (UMMC) requested an extension on an existing agency sole source two year contract with St. Jude Medical S.C. that was approved by OPTFM in May 2013 for a total of approximately \$465,356. UMMC requested a one year extension through April 30, 2016 for the purchase of structural heart occluders. These occluders are the only self-centering device that are FDA approved that allow a non-surgical approach for closing the patient's specific "hole" in the heart, a common congenital anomaly. UMMC has seen a large increase in patient volume for the procedures that use these products. UMMC originally anticipated 10% growth during the original contract term but actual growth has been closer to 50%. Original contract spend for year 1 and partial year 2 (5/31/13 – 11/30/14) was \$476,305.00; original cost estimate was \$465,356.43. The requested amount including growth in number of patients and materials for the period of (12/1/14 – 4/30/16) is \$800,000.00. The original two year agreement was approved by the IHL Board on May 16, 2013 and the amendment to the agreement was approved by the IHL Board on January 22, 2015. UMMC is also asking for a retroactive approval of \$10,949.00 spent to date, plus spend from the date of the request through January 22, 2015. The total amount of the contract is \$1,276,305.00. The Chief Procurement Officer for the State and the Attorney General's Office has indicated to the PPRB that they are satisfied this meets the requirements in the law for sole source procurement. Mr. Phillips made the motion to approve this purchase. Mr. Snowden seconded and the motion carried.
11. The University of Mississippi Medical Center (UMMC) requested approval to enter into a five (5) year reagent rental sole source contract with Hologic Inc.(to be approved one year at a time). This agreement would allow the Cytopathology Department of UMMC to purchase ThinPrep Papanicolaou anatomic preparation (pap) reagents including pap test kits & annual commitments (\$1,199,743.40), imager usage fees (\$718,162.25), Noncommitted Supplies (\$329,724.05) and shipping fees (\$28,872.00). ThinPrep pap test is the only test approved by the FDA for HPV, Chlamydia and Gonorrhea "out of vial" testing. Other companies' systems are not FDA approved for all three "out of vial" tests; specifically, no other company has received FDA approval for HPV testing. The three components of the requested purchase are irretrievably tied together. At the end of each year, UMMC will recertify that this is still considered a sole source procurement and resubmit each year for approval. The amount of the contract is \$792,984.00 with EOS Imaging Inc. from April 1, 2015 through March 31, 2019. Mr. Phillips made a motion to approve this contract through February 3, 2016. Mr. Snowden seconded and the motion carried.
12. The University of Mississippi Medical Center (UMMC) requested approval of a sole source purchase of an EOS 2D/3D Vertical Imaging System. EOS is the only vertical imaging system on the market. This is a non-stitching system, meaning; it creates a single image instead of merging multiple images together decreasing image distortion and variances caused by other systems. This proprietary upright imaging technique would also provide UMMC the ability to take a single weight bearing scan providing physicians with information such as the relative positioning of each joint with respect to each other, pre-operative measurements and optimal implant selection and placement. The EOS System provides a substantially lower radiation exposure in comparison to other systems and current CAT scan technology. The cost of the EOS 2D/3D system is (\$525,000) for EOS system only (this amount will be paid in year one), the additional years of this contract are for service and optional training (\$267,984) (years 2, 3, & 4). This award was approved by the IHL Board in January 2015. Mr. Phillips made the motion to approve this purchase. Mr. Snowden seconded and the motion carried.
13. The University of Mississippi Medical Center (UMMC) submitted a request to award for Air Medical Helicopters operation and maintenance services, including the lease of up to three (3) air medical helicopters. UMMC issued a Request for Proposals prior to receiving approval from OPTFM. UMMC is seeking to rectify the oversight in order to complete the procurement and contract process prior to the current contract's expiration in May 2015.

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Proposals were received from Air Methods Corporation (Air Methods) and PHI Air Medical LLC (PHI). A selection committee of UMMC employees from various areas of the institution review the proposals and met to discuss and score the proposals. The selection committee unanimously selected PHI based upon a higher score, although Air Methods was the lower cost bidder.

UMMC provided specific reasons for scores of both proposals. Overall, the primary reasons for selecting PHI were the following:

- PHI's five year historical fatality rate is zero;
- PHI holds its pilots to higher expectations/certifications;
- PHI agreed unconditionally to a noncompete requirement for future UMMC helicopter expansion;
- PHI allows more uptime because of its focus on aircraft maintenance and readiness; and
- PHI had more single pilot instrument flight rules experience in the region as requested in the RFP (in Mississippi, Louisiana, and Alabama)

Monthly operational fees are approximately:

Year 1: \$841,000

Year 2: \$866,230

Year 3: \$892,216

Year 4: \$918,983

Year 5: \$946,552

Mr. Phillips made a motion that PPRB approves this request to deviate from the regulations in order to ratify the use of an RFP and to award to PHI Air Medical LLC contingent upon the IHL Board's approval. Mr. Snowden seconded and the motion carried.

14. Mississippi Emergency Management Agency (MEMA) requested an exemption from State Contract in December 2010 to issue a competitive bid for vehicle rental services for the term of February 1, 2011 thru January 31, 2012. They asked for 25 vehicles to be used by MEMA employees that were working with hurricane Katrina recovery. At the time, there were significant savings to go off of State Contract (\$750 per week versus \$1,290 per week).

Year	Term	Vehicles	Cost
1	February 1, 2011 thru January 31, 2012	25	\$225,000
2	February 1, 2012 thru January 31, 2013	25	\$225,000
3	February 1, 2013 thru January 31, 2014	25 to 15	\$217,500
4	February 1, 2014 thru January 31, 2015	15	\$135,000
5	February 1, 2015 thru January 31, 2016	15	\$135,000
			\$937,500

The contract amendments should have come to PPRB for approval in years 3 & 4; however, OPTFM inadvertently approved without submitting the request to PPRB when the dollar amount was pushed over the threshold.

MEMA has not paid Hertz since July 1, 2014 and is now past due \$67,500. MEMA asked for approval to extend the contract from February 1, 2015 thru January 31, 2016. There is currently a State Contract in place for vehicle rental services that would not require an exemption from State Contract approval since the prices that MEMA is paying are comparable to State Contract pricing with Enterprise. Fuel for these vehicles is currently being paid with federal funds using a Fuelman card. In addition, under the Hertz contract, MEMA has agreed to "secure the keys and any vehicles rented under this Vehicle rental Terms when Vehicles are not in use." If an employee is not a work for a particular week, they still pay for use of the vehicle. Mr. Phillips made a motion to approve the past due amount of \$67,500.00 to Hertz but deny extension of this contract in light of the cost savings which may be found using the state contract. Mr. Snowden seconded and the motion carried.

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15. It was discovered that the University of Mississippi, University of Southern Mississippi, and Mississippi State University were given an exemption from Section 2.103.04 of the Procurement Manual which requires them to submit their competitive bid procurements to OPTFM for review and approval (when they are accepting low bid). In the past, these three Universities had long-term, knowledgeable procurement professionals in place (MSU still does and also has at least three individuals with National Certifications).

OPTFM recommended that MSU continue to be granted the exemption due to their Nationally Certified Staff (renewable for a year at a time).

OPT recommended the other two requests for exemption be denied at this time due to lack of National Certifications, lack of being a Certified Purchasing Office, and also due to having an "Interim Director" in place at University of Mississippi. If they deem necessary, an exemption from this regulation may be requested in a year.

After some discussion, Mr. Phillips made a motion to deny the request for exemption from Section 2.103.04 for all universities at this time. Mr. Snowden seconded and the motion carried.

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

Leases

Mr. Moore 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) Leases With An Increase in Cost or Space. Mr. Snowden made the motion to approve (b) as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mr. Phillips seconded, and the motion carried.

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

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

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

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

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

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Construction

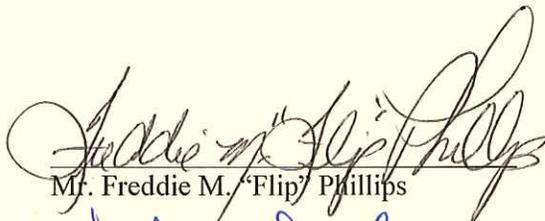
Mr. Kornbrek presented the following:

1. Approval, ratification, and/or concurrence of the following Professional Appointments:
 - GS# 102-258 Preplan Sillers Coliseum Renov., Delta State University, Cleveland, Mississippi, to be awarded to Cooke Douglass Farr Lemons Architects & Engineers, P.A.
 - GS# 102-260 Preplan Zeigel Hall Renovation, Delta State University, Cleveland, Mississippi, to be awarded to ArchitectureSouth, P.A.
 - GS# 102-262 Young-Mauldin Renovation, Delta State University, Cleveland, Mississippi, to be awarded to Burris/Wagnon Architects, P.A.
 - GS# 113-141 Preplan ADS & Poultry Complex, Mississippi State University – DAFVM, Starkville, Mississippi, to be awarded to The McCarty-Design Group, P.A.
 - GS# 211- 062 STEM Building Renov. & Expansion, Mississippi Gulf Coast Community College, Gautier, Mississippi (Jackson County Campus), to be awarded to Allred Architectural Group, PA

Mr. Snowden made a motion to approve. Mr. Phillips seconded and the motion carried.

2. Approval and Ratification of the Construction, F&E, ITS Awards. Mr. Snowden made a motion to approve the Bid Award, and ratify the Construction, F&E, ITS awards. Mr. Phillips seconded and the motion carried.

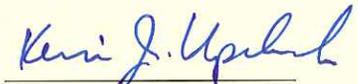
There being no further business to bring before the Board, the meeting was adjourned.



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, February 04, 2015, 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, FEBRUARY 04, 2015

I. MEETING MINUTES

- Approval of Minutes for the Regular Meeting, Wednesday, January 07, 2015
- Approval of Minutes for the Special Meeting, Monday, January 19, 2015

II. OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

Mr. Mike Cook, Director of Purchasing and Travel, requests the following:

- 4 Ratifications for the University of Mississippi Medical Center
- 2 Agency contracts for approval for the Mississippi Department of Transportation
- 1 Contract for approval for the Mississippi Department of Corrections
- 2 Contracts for approval for the Mississippi Department of Health
- 1 Sole Source Contract Extension for the University of Mississippi Medical Center
- 2 Sole Source Contracts for the University of Mississippi Medical Center
- 1 Request for Proposals for University of Mississippi Medical Center
- 1 Contract for approval for Mississippi Emergency Management Agency
- Exemption of Regulation 2.103.04 of the procurement manual for The University of Mississippi, The University of Southern Mississippi and Mississippi State University

III. BUREAU OF BUILDING, GROUNDS AND REAL PROPERTY MANAGEMENT

Mr. Brooks Moore, Director of Real Property Management, requests approval of the following:

- Leases with no Increase in Cost or Space (a)
- Leases with an Increase in Cost or Space (b)
- New Leases (c)
- Land Leases (d)
- Farmland Leases (e)
- Seat of Government (f)
- Other (g)

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

- Professional Appointments on the following projects:
 1. **GS# 102-258 Preplan Sillers Coliseum Renov., Delta State University, Cleveland, Mississippi**
 2. **GS# 102-260 Preplan Zeigel Hall Renovation, Delta State University, Cleveland, Mississippi**
 3. **GS# 102-262 Young-Mauldin Renovation, Delta State University, Cleveland, Mississippi**
 4. **GS# 113-141 Preplan ADS & Poultry Complex, Mississippi State University – DAFVM, Starkville, Mississippi**
 5. **GS# 211- 062 STEM Building Renov. & Expansion, Mississippi Gulf Coast Community College, Gautier, Mississippi (Jackson County Campus)**
- Ratification of Construction, F&E, ITS and Agency Construction Contracts

IV. NEXT MEETING DATE

Regular Meeting, Wednesday, March 04, 2015

**OFFICE OF PURCHASING AND TRAVEL
PUBLIC PROCUREMENT REVIEW BOARD
MEETING AGENDA
February 4, 2014**

1. **REQUESTING AGENCY:** University MS Medical Center
CONTRACTOR: Roche Diagnostic Corporation
AMOUNT OF CONTRACT: \$639,236.13
TERM OF CONTRACT: February 2, 2015 thru February 1, 2020
SCOPE OF CONTRACT: (GPO) Lease of clinical laboratory equipment and chemical reagents
PURCHASE METHOD (PROPOSAL, SOLE SOURCE): Novation GPO LB0152
CONTRACT NUMBER: 8800003706
COMMENTS: Request ratification to lease clinical laboratory equipment and purchase of associated chemical reagents to be placed in the Emergency Department at UMMC main campus facility. This equipment will allow the clinical laboratory to add a chemistry/immunoassay instrument that will provide for increases in cardiac enzyme testing which will allow the laboratory to maintain the turnaround time of test results for these enzymes.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for that the Board ratify this contract.

2. **REQUESTING AGENCY:** University MS Medical Center
CONTRACTOR: Roche Diagnostic Corporation
AMOUNT OF CONTRACT: \$2,077,687.79
TERM OF CONTRACT: February 2, 2015 thru February 1, 2020
SCOPE OF CONTRACT: (GPO) Lease of clinical laboratory equipment, chemical reagents
PURCHASE METHOD (PROPOSAL, SOLE SOURCE): Novation GPO LB0152
CONTRACT NUMBER: 8800003707
COMMENTS: UMMC requests ratification for the lease of clinical laboratory equipment and purchase of associated chemical reagents to be placed at its Grenada Facility.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for that the Board's ratify this contract.

3. **REQUESTING AGENCY:** University MS Medical Center
CONTRACTOR: Roche Diagnostic Corporation
AMOUNT OF CONTRACT: \$11,908,680.55
TERM OF CONTRACT: January 28, 2015 thru May 21, 2018
SCOPE OF CONTRACT: (GPO) Lease of laboratory equipment and purchase of reagents and consumables
PURCHASE METHOD (PROPOSAL, SOLE SOURCE): Novation GPO LB0152
CONTRACT NUMBER: 8800003704

COMMENTS: Lease of laboratory analyzer that runs lab samples. Lease is approximately \$681,736 per year for the equipment. The reagents and consumables are approximately \$1.7 million per year. IHL approved January 2015.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes

ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for that the Board ratify this contract.

4. **REQUESTING AGENCY:** University of MS Medical Center

CONTRACTOR: Mid-South Medical Imaging LLC

AMOUNT OF CONTRACT: \$700,000

TERM OF CONTRACT: One time purchase with a one year warranty

SCOPE OF CONTRACT: Carestream DRX Revolution Portable X-Ray System

PURCHASE METHOD (GPO): Novation GPO contract SR0012

CONTRACT NUMBER: 8800003720

COMMENTS: UMMC is requesting ratification of an agreement with Mid-South Medical Imaging LLC for the purchase of one Carestream DRX Revolution Portable X-Ray System bundle including a one year warranty from a Novation contract with an estimated purchase volume of \$700,000.00 for a one time purchase.

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 ratify this purchase.

5. **REQUESTING AGENCY:** MS Dept. of Transportation

CONTRACTOR: Traffix Devices Inc.

AMOUNT OF CONTRACT: \$1,414,541.50

TERM OF CONTRACT: February 4, 2015 thru June 30, 2015

SCOPE OF CONTRACT: Agency contract for Trailer mounted attenuators and options

PURCHASE METHOD (PROPOSAL): Competitive Bid (IFB)

CONTRACT NUMBER: 8800003672

COMMENTS: The Dept. of Transportation is requesting an Agency Contract for the purchase of trailer mounted attenuators. The Agency Contract will be an estimate of fifty (50) attenuators at \$14,997.69, fifty (50) arrow mounting kits installed and separate both at \$1,594.00 each, and fifty (50) arrowboard and mounting hardware installed and separate both at \$5,052.57 each. They may purchase zero or they may purchase up to 50 on this Agency contract.

COMPLIANCE WITH PROCEDURES: Yes

If no, explanation:

ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for that the Board approve this Agency Contract.

6. **REQUESTING AGENCY:** MS Dept. of Transportation

CONTRACTOR: Scott Equipment Co. LLC

AMOUNT OF CONTRACT: \$6,342,790.50

TERM OF CONTRACT: February 4, 2015 thru June 30, 2015

SCOPE OF CONTRACT: Agency contract for Skid steer loaders and options

PURCHASE METHOD (PROPOSAL): Agency Contract

CONTRACT NUMBER: 8800003682

COMMENTS: The Dept. of Transportation is requesting an Agency Contract for the purchase of skid steer loaders and available options. The Agency Contract will be an estimate of fifty (50) skid steer loaders at \$43,899, fifty (50) 84" landscape bucket options at \$1,284.06 each, fifty (50) 84" high capacity bucket options at \$1,507.61 each, fifty (50) 72" brushcat rotary cutter options at \$4,919.57 each, fifty (50) 72" root grapple options at \$3,431.79, fifty (50) 82" root grapple options at \$3,803.36 each, fifty (50) 48" pallet fork options at \$1,223.02 each, fifty (50) hydraulic breaker options at \$7,555.75 each, fifty (50) hydraulic planer options at \$ 17,6880.07, fifty (50) hydraulic stump grinder options at \$7,472.43 each, fifty (50) forestry cutter options at \$26,319.83, fifty (50) sweeper hooper options at \$4,871.50 each, and fifty (50) demolition door options at \$2,887.88. MDOT may purchase zero or they may purchase up to 50.

COMPLIANCE WITH PROCEDURES: Yes

ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask that the Board approve this Agency contract.

7. **REQUESTING AGENCY:** MS Dept. of Corrections

CONTRACTOR: Crawford & Associates Inc.

AMOUNT OF CONTRACT: \$592,765.00

TERM OF CONTRACT: January 1, 2015 thru June 30, 2015

SCOPE OF CONTRACT: Frozen Food products

PURCHASE METHOD (PROPOSAL, SOLE SOURCE): Agency Bid

CONTRACT NUMBER: 8200016336

COMMENTS: The Dept. of Corrections advertised and received bids for frozen foods for their locations. They received bids from several vendors and would like to award Crawford & Associates Inc. the lowest overall bidder on the items listed.

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.

8. **REQUESTING AGENCY:** Mississippi Department of Health

CONTRACTOR: Earthgrains Baking Co, Inc.

AMOUNT OF CONTRACT: \$2,036,450 (PPRB previously approved \$1,358,071.56 on February 7, 2014; MDOH is requesting increase of \$678,378.44 and extension of one year).

TERM OF CONTRACT: February 7, 2014 thru March 31, 2016

SCOPE OF CONTRACT: Bread for WIC

PURCHASE METHOD (PROPOSAL, SOLE SOURCE): Competitive Bid (IFB)

CONTRACT NUMBER: 8800003695

COMMENTS: PPRB approved this WIC bread bid contract on February 7, 2014 for a total of \$1,358,071.56. The effective contract dates were April 1, 2014 thru March 31, 2015.

MDOH is requesting to extend the contract an additional year at the same prices (per the original bid specifications). Mississippi Department of Health is requesting an additional \$678,378.44 be added to the contract

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 of this contract amendment.

9. **REQUESTING AGENCY:** Mississippi Department of Health
CONTRACTOR: Sunrise Fresh Produce
AMOUNT OF CONTRACT: \$3,497,060.01 (PPRB approved \$2,645,570 on February 7, 2014, requesting additional \$851,490.01)
TERM OF CONTRACT: March 2014 thru February 28, 2016
SCOPE OF CONTRACT: Fruits and Vegetables for WIC
PURCHASE METHOD (PROPOSAL, SOLE SOURCE): Competitive Bid (IFB)
CONTRACT NUMBER: 8800003696
COMMENTS: PPRB approved this produce contract on February 7, 2014 for a total of \$2,645,570, MDOH is requesting an extension of one year (per the bid specifications) and additional spend of \$851,490.01 at the same prices.
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 of this contract amendment.
10. **REQUESTING AGENCY:** University of MS Medical Center
CONTRACTORS: St. Jude Medical S.C..
AMOUNT OF CONTRACT: \$1,276,305
TERM OF CONTRACT: January 29, 2015 thru April 30, 2016
SCOPE OF CONTRACT: Structural heart occluders
PURCHASE METHOD (PROPOSAL, SOLE SOURCE): Agency sole source contract extension with justification letter
CONTRACT NUMBER: 8800003726
COMMENTS: UMMC is requesting an extension on an existing agency sole source two year agreement contract that was approved by OPT in May 2013 for a total of approximately \$465,356. They are requesting a one year extension through April 30, 2016 for the purchase of structural heart occluders. These occluders are the only self-centering device that are FDA approved that allow a non-surgical approach for closing the patient's specific "hole" in the heart, a common congenital anomaly. UMMC has seen a large increase in patient volume for the procedures that use these products. UMMC originally anticipated 10% growth during the original contract term but actual growth has been closer to 50%. Original contract spend for year 1 and partial year 2 (5/31/13 – 11/30/14) was \$476,305.00; original cost estimate was \$465,356.43. Requested amount including growth in number of patients and materials for the period of (12/1/14 – 4/30/16) is \$800,000.00. The original two year agreement was approved by IHL on May 16, 2013 and the amendment to the agreement was approved by IHL on January 22, 2015. UMMC is also asking for a retroactive approval of \$10,949.00 spent to date, plus spend from the date of this request through January 22, 2015.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask that the Board approve this purchase.

11. **REQUESTING AGENCY:** University of MS Medical Center

CONTRACTORS: Hologic, Inc.

AMOUNT OF CONTRACT: \$2,276,511.70

TERM OF CONTRACT: February 4, 2015 thru February 3, 2016

SCOPE OF CONTRACT: Reagent agreement for pap testing

PURCHASE METHOD (PROPOSAL, SOLE SOURCE): Agency sole source contract

CONTRACT NUMBER: 8800003450

COMMENTS: UMMC is requesting approval to enter into a five (5) year reagent rental sole source contract with Hologic Inc.(to be approved a year at a time). This agreement will allow the Cytopathology Department of UMMC to purchase ThinPrep Papanicolaou anatomic preparation (pap) reagents including pap test kits & annual commitments (\$1,199,743.40), imager usage fees (\$718,162.25), Noncommitted Supplies (\$329,724.05) and shipping fees (\$28,872.00). ThinPrep pap test is the only test approved by the FDA for HPV, Chlamydia and Gonorrhea “out of vial” testing. Other companies’ systems are not FDA approved for all three “out of vial” tests; specifically, no other company has received FDA approval for HPV testing. The three components of the requested purchase are irretrievably tied together. This agreement will replace the Thin Prep pap test kits under the agreement approved by IHL Board on October 18, 2012, through November 30, 2017. UMMC currently purchases ThinPrep pap test kits under a 2012 agreement. This agreement will replace the existing agreement and add the ThinPrep pap test kits. This new five (5) year agreement with Hologic, will supersede and replace the existing agreement. IHL approved 11/20/14. At the end of each year, UMMC will recertify that this is still considered a sole source procurement. They will resubmit each year for approval. At this time, the Board is only being asked to approve through February 3, 2016.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes

ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask that the Board approve this purchase.

12. **REQUESTING AGENCY:** University of MS Medical Center

CONTRACTORS: EOS Imaging Inc.

AMOUNT OF CONTRACT: \$792,984

TERM OF CONTRACT: April 1, 2015 thru March 31, 2019

SCOPE OF CONTRACT: (Sole Source), Purchase of EOS 2D/3D Vertical Imaging System and 3 year service plan & 3 year service contract upon expiration of one year warranty.

PURCHASE METHOD (PROPOSAL, SOLE SOURCE): Agency sole source contract

CONTRACT NUMBER: 8800003725

COMMENTS: The University of Mississippi Medical Center (UMMC) is requesting sole source approval for the purchase of an EOS 2D/3D Vertical Imaging System. EOS is the *only* vertical imaging system on the market. This is a non-stitching system, meaning; it creates a single image instead of merging multiple images together decreasing image distortion and variances caused by other systems. This proprietary upright imaging technique would also provide UMMC the ability to take a single weight bearing scan providing physicians with information such as the relative positioning of each joint with respect to each other, pre-operative measurements and optimal implant selection and placement. The EOS System provides a substantially lower radiation exposure in comparison to other systems

and current CAT scan technology. The cost of the EOS 2D/3D system is (\$525,000) for EOS system only (this amount will be paid in year one), the additional years of this contract are for service and optional training (\$267,984) (years 2, 3, & 4). Approved by IHL January 2015.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes

ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask that the Board approve this contract.

13. **REQUESTING AGENCY:** University of MS Medical Center

CONTRACTORS: PHI Air Medical

AMOUNT OF CONTRACT: \$53,579,798.59

TERM OF CONTRACT: May 1, 2015 thru April 30, 2020

SCOPE OF CONTRACT: Air Medical Helicopters Lease and Services

PURCHASE METHOD (PROPOSAL, RFP): Request for Proposals #1198,

CONTRACT NUMBER: 8800003596

COMMENTS: The University of Mississippi Medical Center (UMMC) has submitted a P1 for a Request for Proposal for Air Medical Helicopters operation and maintenance services, including the lease of up to three (3) air medical helicopters. The RFP was issued prior to receiving approval from OPT. UMMC is seeking to rectify the oversight in order to complete the procurement and contract process prior to the current contract's expiration in May 2015.

Proposals were received from Air Methods Corporation (Air Methods) and PHI Air Medical LLC (PHI). A selection committee of UMMC employees from various areas of the institution review the proposals and met to discuss and score the proposals. The selection committee unanimously selected PHI based upon a higher score, although Air Methods was the lower cost bidder.

UMMC provided specific reasons for scores of both proposals. Overall, the primary reasons for selecting PHI were the following:

- PHI's five year historical fatality rate is zero;
- PHI holds its pilots to higher expectations/certifications;
- PHI agreed unconditionally to a noncompete requirement for future UMMC helicopter expansion;
- PHI allows more uptime because of its focus on aircraft maintenance and readiness; and
- PHI had more single pilot instrument flight rules experience in the region as requested in the RFP (in Mississippi, Louisiana, and Alabama)

Monthly operational fees are approximately:

Year 1: \$841,000

Year 2: \$866,230

Year 3: \$892,216

Year 4: \$918,983

Year 5: \$946,552

If PPRB approves this request and RFP award, UMMC will negotiate the contract with the awarded bidder and present the contract to the IHL Board of Trustees for approval in the IHL March meeting

COMPLIANCE WITH PROCEDURES (YES, NO): No, UMMC did not request prior approval to complete an RFP (as required since they are not a Certified Purchasing Office; however, if OPT had received the request prior to issuing the RFP, approval would most likely have been granted.

ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask that the Board approve this purchase.

14. **REQUESTING AGENCY:** Mississippi Emergency Management Agency

CONTRACTORS: Hertz Corporation

AMOUNT OF CONTRACT: \$937,500

TERM OF CONTRACT: February 1, 2011 thru January 31, 2016

SCOPE OF CONTRACT: Vehicle Rental Services

PURCHASE METHOD (PROPOSAL, SOLE SOURCE): Competitive Bid (IFB)

CONTRACT NUMBER: 8800003429

COMMENTS: MEMA requested an exemption from State Contract in December 2010 to issue a competitive bid for vehicle rental services for the term of February 1, 2011 thru January 31, 2012. They asked for 25 vehicles to be used by MEMA employees that were working with hurricane Katrina recovery. At the time, there were significant savings to go off of State Contract (\$750 per week versus \$1,290 per week).

Year	Term	Vehicles	Cost
1	February 1, 2011 thru January 31, 2012	25	\$225,000
2	February 1, 2012 thru January 31, 2013	25	\$225,000
3	February 1, 2013 thru January 31, 2014	25 to 15	\$217,500
4	February 1, 2014 thru January 31, 2015	15	\$135,000
5	February 1, 2015 thru January 31, 2016	15	\$135,000
			\$937,500

The contract amendments should have come to PPRB for approval in years 3 & 4; however, OPT inadvertently approved without submitting the request to PPRB when the dollar amount was pushed over the threshold.

MEMA has not paid Hertz since July 1, 2014 and are now past due \$67,500. They are asking for approval to extend the contract from February 1, 2015 thru January 31, 2016. There is currently a State Contract in place for vehicle rental services that would not require an exemption from State Contract approval since the prices that MEMA is paying are comparable to State Contract pricing with Enterprise. Fuel for these vehicles is currently being paid using a Fuelman card and then Federal funding is used the invoice. In addition, MEMA has agreed to "secure the keys and any vehicles rented under this Vehicle rental Terms when Vehicles are not in use." Meaning, even if an employee is not a work for a particular week, they still pay for use of the vehicle.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes

ADDITIONAL COMMENTS IF NEEDED: MEMA is requesting approval of the extension of the contract. It is the opinion of OPTFM that MEMA pay what they currently owe Hertz and give them notice that they will not be extending for an additional year. MEMA can then begin using the State Contract and only pay for vehicles as they are needed. They would not be bound to paying for 15 vehicles each month, @ \$750 a vehicle, regardless of whether or not it was used.

15. The attached letters have been submitted from the University of Mississippi, University of Southern Mississippi, and Mississippi State University. Each letter is requesting an exemption to the regulations of:

2.103.04 Commodities, Equipment, and Printing

The Office of Purchasing, Travel and Fleet Management shall supervise the procurement of all commodities, equipment, and printing by state agencies and shall, upon receipt of Request for Authority to Purchase, P-1, ascertain that all aspects of the purchase are in compliance with state statutes. The Office shall have the authority to solicit additional quotes if, upon reviewing the P-1, there is reason to believe that the bids received by the requesting agency are not competitive.

It was discovered that these three Universities were given an exemption from 2.103.04 which requires them to submit their competitive bid procurements to OPT for review and approval (when they are accepting low bid). In the past, these three Universities had long-term, knowledgeable procurement professionals in place (MSU still does and also has at least three individuals with National Certifications).

OPT recommends that MSU continue to be granted the exemption due to their Nationally Certified Staff (renewable for a year at a time).

It is the opinion of OPT that the other two requests for exemption be denied at this time due to lack of National Certifications, lack of being a Certified Purchasing Office, and also due to having an "Interim Director" in place at University of Mississippi. If they deem necessary, an exemption from this regulation may be requested in a year.



January 29, 2015

Kevin J. Upchurch
Department of Finance and Administration
Public Procurement Review Board

RE: Single source request for structural heart products

Dear Mr. Upchurch:

UMMC is requesting a two-year agency contract for purchase of structural heart products from St. Jude Medical, including a full line of occluders and other products, for use in UMMC's pediatric and adult cardiac catheterization laboratories.

In addition to St. Jude, there is another company, Gore, which offer a limited product line (Gore Helex) for closing atrial septal defects. However, the Gore devices are not as all-inclusive as those with St. Jude Medical. The St. Jude occluders allow interventional cardiologists the ability to be patient specific in regards to selecting the appropriate size device. Also, St. Jude Medical is the only self-centering device that is FDA approved for ASD closure.

Additionally, the St. Jude Structural Heart Occluders are not restricted to atrial septal defects; they are designed around various congenital heart anomalies. Without these wide-ranging devices, patients would require surgery for closing their specific hole. St. Jude is the only company which offers these occluders.

In May 2013, the IHL Board of Trustees approved a two-year purchase agreement with St. Jude for the purchase of structural heart products used in UMMC's pediatric and adult cardiac catheterization laboratories. The agreement had a term of two (2) years, effective May 31, 2013, through May 30, 2015, for a total cost of approximately \$465,356, dependent upon patient volume. The pricing included in the agreement locked in St. Jude's 2012 published rates, which were being increased in 2013. Also in May 2013, UMMC received approval for the contract as a sole source under UMC13218RLI. In January 2015, UMMC requested and received approval from the IHL Board to amend the agreement to extend it for approximately one (1) year and increase the total authorized spend, pending PPRB approval.

There truly is no other company that provides a product line as selective and comprehensive as the St. Jude Structural Heart Occluders and related products. Please consider this sole source request as no comparative or competitive quotation can be obtained.

Sincerely,



James E. Keeton, M.D.
Vice Chancellor for Health Affairs
Dean, School of Medicine

Encl.



January 29, 2015

Kevin J. Upchurch
Department of Finance and Administration
Public Procurement Review Board

RE: Single source request for Thinprep Pap Test and Imaging System

Dear Mr. Upchurch:

UMMC is requesting the reagent rental of the ThinPrep system manufactured by Hologic LP, including ThinPrep processors, ThinPrep reagents, and the ThinPrep Imaging system, for use in its Cytology Department. A reagent rental contract is one in which the rental cost of the equipment is included in the purchase price of the reagents used in testing. The three components of the requested purchase are irretrievably tied together – the ThinPrep reagents are unique for the tests to be performed, no other reagents may be used with the ThinPrep processors, and the Imaging system is designed to work only with the ThinPrep processors.

Other companies make a similar system; however, the ThinPrep pap test is the only test approved by the FDA for HPV, Chlamydia, and Gonorrhea “out of the vial” testing, meaning that it provides a platform for testing samples for the presence of all three diseases at one time instead of performing multiple tests. Other companies’ systems are not FDA approved for all three tests; specifically, no other company has received FDA approval for HPV testing. When FDA approved products are available on the market, whether reagents, tests, or drugs, it is crucial to use and purchase those products rather than non-FDA approved products. FDA approval means that the manufacturer and its product have undergone rigorous research and testing under the FDA’s supervision, and the product receives continued surveillance and tracking throughout its market use. If a laboratory were to use a product for HPV testing that is not FDA approved, it would be required to self-validate the alternative test. However, the self-validation process takes in excess of three months. UMMC does not have the manpower or technical capabilities to perform the self-validation that would be required for the volume of HPV testing it performs.

UMMC currently purchases ThinPrep pap test kits under a 2012 agreement. Also, UMMC previously received approval from DFA for the sole source purchase of the ThinPrep tests under UMC12062LGF. Under the new agreement the ThinPrep Imaging System will be added, which uses computer imaging technology to assist in primary cervical cancer screening of ThinPrep Pap Test slides for the presence of atypical cells, cervical neoplasia, including its precursor lesions (Low Grade Squamous Intraepithelial Lesions, High Grade Squamous Intraepithelial Lesions), and carcinoma, as well as all other cytologic criteria. Rather than amend the contract,

UMMC requested and received approval from the IHL to enter into a new five (5) year agreement with Hologic, which will supersede and replace the existing agreement, pending PPRB approval.

Please consider this a sole source request as no comparative or competitive quotations can be obtained. Hologic LP is the sole source manufacturer and exclusive distributor of this product.

Sincerely,



James E. Keeton, M.D.
Vice Chancellor for Health Affairs
Dean, School of Medicine

Encl.



January 29, 2015

Kevin J. Upchurch
Department of Finance and Administration
Public Procurement Review Board

RE: Single source request for EOS imaging system

Dear Mr. Upchurch:

UMMC's Pediatric Imaging Department and the Department of Imaging Services is requesting the purchase of the EOS 2D/3D Low Dose Musculoskeletal Imaging System as a sole source. This system is needed to fill unmet needs in UMMC's existing radiological diagnostic portfolio.

UMMC readily concedes that multiple horizontal imaging platforms exist which operate on 2D/3D technology. However, EOS presents a unique position in the imaging industry. EOS is the only vertical imaging system on the market. It is also the only non-stitching imaging system capable of taking precise single images instead of the digital merger of multiple images. EOS's clinical attributes are provided with substantially lowered radiation exposure in comparison to other 2D/3D systems, and unapproachable with current Cat Scan technology. The EOS platform would enhance UMMC's diagnostic imaging portfolio, increasing the institution's capability to effectively treat many disease states, including but not limited to, lower extremity orthopedic patients (many representing morbidly obese patient populations) and childhood birth and growth deficiencies (another staggering health concern in Mississippi).

The fundamental difference with existing radiological equipment is that EOS allows for the simultaneous acquisition of two orthogonal planar images in a vertical x-ray detector, weight-bearing standing or sitting position. EOS utilizes a proprietary upright imaging technique, providing UMMC the ability to take a single vertical weight bearing scan. All other radiologic equipment is constructed on a horizontal plane. Vertical Linear scanning of up to 59 inches within a single image allows for the acquisition of long length images, particularly important when treating patients whose global balance and posture must be precisely observed. UMMC presently has an unmet diagnostic need for patients with indications such as spine pathologies, hip and knee arthropathies, as well as other orthopedic issues that require a weight-bearing assessment for optimal treatment.

In particular, with obesity a grave health concern in Mississippi, UMMC must be able to maximize the level of treatment offered to those patients by the state's largest health provider. A number of UMMC's lower extremity orthopedic patients are obese to morbidly obese. The EOS system provides a unique opportunity to study physiological effects of lower extremities when in a weight bearing state. The full length, weight-bearing imaging capabilities of EOS provide physicians with

the relative positioning of each joint with respect to each other, pre-operative measurements, optimal implant selection and placement, something not presently achieved when diagnostic imaging is made in the supine position (lying face upward). Additionally, the EOS 3D modelling ability (Semi-Automatic reconstruction Patent) allows for modelling in an upright position, and in joint pathologies in particular with respect to torsions and rotations within the joints or within the bones, where it can replace a CT scan.

Childhood birth and growth deficiencies also represent a major health concern in Mississippi. Presently our state has a high occurrence rate of childhood birth and growth deficiencies involving spine and musculoskeletal systems. UMMC's Batson's Children's Hospital treats many pediatric patient populations where developmental deficiencies with the musculoskeletal system persist and which require precise observations and treatment plans, including surgical intervention. Idiopathic Scoliosis is but one example. The ability to actually observe these patients in a weight bearing mode assists in removing the hypothetical from clinicians' diagnosis, prognosis and ultimate treatment plan. Of course, of other diagnostic treatment of other disease states would also benefit.

Additionally, EOS's patented slot scanning technique eliminates vertical distortion and errors inherent in other systems that require digital stitching. Digital stitching is a term which describes the digital attachment of several 2D and 3D images into one functional image. Stitching inherently degrades the diagnostic function of images, causing image distortion and measurable variances that inhibit clinical evaluation and treatment of patients. Image stitching has been the market standard for decades, and represents a significant limitation in standardized diagnostic technique. EOS will provide clinicians, including surgeons, precise blueprints for surgical intervention and other patient planning considerations. The combination of high quality images and 3D modeling, as well as the ultra low dose of radiation, makes it possible for more frequent and complete follow up of the patients. The EOS system sends images to its own workstation for 3D planning and surgical planning. The images acquired by existing modality must be exported to external software and workstation.

Additionally, as the EOS system will primarily be used for pediatric patients, the speed with which the fully body scan is completed is vital to obtaining usable images for active children. Currently, the pediatrics department must transport its patients to the adult X-ray department, where the pediatric patients are required to remain immobile for multiple scans or images at an adult level of radiation. The multiple images are then digitally stitched together. EOS's speed and cumulative low dosing of radiation in two simultaneous planes (PA and lateral) is unique in the diagnostic radiology industry. With pediatrics possessing a new technology, the adult X-ray department would have more resources and time to focus on additional adult patients, another indirect benefit to acquiring the EOS equipment.

Summarizing the clinical justification, UMMC is unable to observe and develop a treatment plan with takes balance and posture into account at any level approaching the EOS technology. Put plainly, no other imaging system in the marketplace today can achieve images compatible with normal weight bearing physiology. EOS will significantly improve UMMC's ability to image view scoliosis patients (Radiation exposure and reimbursement issues persist that prohibit adequate imaging of these patient's deficiencies). No CT technology can deliver weight bearing images. Additionally, with EOS technology, UMMC would be able to utilize non CT- Scanning

technology in a more diagnostic approach, correspondingly reducing our reliance on expensive and highly radioactive CT scans without compromising image quality. In UMMC's present practice, many pediatric patients simply are not provided adequate diagnostic imaging given the costs associated with CT scans and increased risk for radiation over-exposure. UMMC would also be able to increase its local presence in the patients with hip abnormalities, by providing excellent diagnostic support in a budding and undeveloped surgical population. Present imaging techniques at UMMC are not compatible with an increased presence in the orthopedic hip market.

Aside from the clinical justification provided above, there are other derivative justifications which arise from the new diagnostic capabilities EOS platform. As the leader in health care for the State of Mississippi, UMMC must take advantage of all available technological advancements in the diagnosis and treatment of persistent disease states. The EOS system provides the opportunity to advance medical treatment of high risk obese orthopedic patients, as well as pediatric orthopedic patients suffering from growth and development deficiencies, such as idiopathic scoliosis. UMMC's implements a strenuous and thorough review of any business decisions, including capital acquisitions. Due to the unique clinical attributes and capabilities inherent with the EOS platform, UMMC has decided EOS is worth the funds to purchase. Please support that decision in determining that this is a sole source product.

This is a new agreement with EOS, and UMMC has not previously had a business relationship with EOS. UMMC received approval from the IHL Board of Trustees in January 2015, pending approval from PPRB.

Please consider this a sole source request as no sufficient comparable or competitive quotations can be obtained. EOS is the sole manufacturer and exclusive distributor of this product.

Sincerely,



James E. Keeton, M.D.
Vice Chancellor for Health Affairs
Dean, School of Medicine

Encl.



Mississippi State UNIVERSITY

January 26, 2015

Ms. Monica Ritchie, CPPB, MBA
Director of Purchasing, Travel and Fleet Management
Woolfolk Building #701A
501 N. West Street
Jackson, MS 39201

Dear Ms Ritchie;

Mississippi State University is requesting the continuation of our exemption from the requirements to submit a request for approval when accepting the lowest bidder after publicly bidding according to MS Code section 31-7-13 and also, when, after publicly bidding, only one bid is received and the bid is deemed reasonable and acceptable by our office.

We are making this request based upon our expertise and years of experience. I am a CPPO and have also received the Mississippi certification. In addition Jennifer Mayfield and Jay Rester have recently taken the exam and successfully passed the requirements to become CPPO's. During the next year, it is their plan to also seek the Mississippi certification. This exemption allows our purchasing office to operate at a maximum efficient level and will save time and costs for MSU.

By signing this letter you would grant the authority to Mississippi State University to accept the lowest bid after publicly bidding according to the Mississippi Code 31-713 and other applicable statutes without any requirement for further approval from the Office of Purchasing and Travel unless it is a requirement for approval by the Public Procurement Review Board. In addition, by signing this letter you would grant MSU the authority to accept a single bid after publicly advertising, if the bid has been deemed reasonable and acceptable by our office. Any deviation, including requests to accept other than the low bidder, emergency purchases, single source procurements, etc. will continue to require submittal of a request for approval.

If you approve of this exemption, please sign below and return. Thank you for your consideration of this request.

Sincerely,


Don Buffum, CPPO
Director, Procurement and Contracts

Approved:

Monica Ritchie

Date



**THE UNIVERSITY OF
SOUTHERN MISSISSIPPI.**

Procurement and Contract Services
118 College Drive #5003 | Hattiesburg, MS 39406-0001
Phone: 601.266.4131 | Fax: 601.266.5182 | www.usm.edu

January 20, 2015

Ms. Monica Ritchie
Director of Purchasing, Travel and Fleet Management
DFA - Office of Purchasing, Travel and Fleet Management
Woolfolk Building #701A
501 N. West Street
Jackson, MS 39201

Dear Ms. Ritchie,

The University of Southern Mississippi is requesting an exemption from the requirements to submit a P-1 form when accepting the lowest bidder after publicly bidding according to MS Code section 31-7-13. We would also like to request an exemption from the requirement to submit a P-1 form when only one bid is received if that bid is deemed reasonable and acceptable by our office based on accepted procurement practices and keeping with Mississippi law. We request to be exempt up to the dollar amount that would require Public Procurement Review Board approval. These exemptions will allow our procurement office to operate at a maximum efficiency level, saving both administrative time and taxpayers' dollars.

Your consideration of this request is greatly appreciated. If you have questions regarding this request, please do not hesitate to contact me at 601-266-4136 or steve.ballew@usm.edu.

Respectfully,

Steve Ballew, C.P.M., CMPA
Director



THE UNIVERSITY OF
MISSISSIPPI
OFFICE OF PROCUREMENT SERVICES

January 20, 2015

Monica Ritchie
Director of Purchasing, Travel and Fleet Management
DFA - Office of Purchasing, Travel and Fleet Management
Woolfolk Building #701A
501 N. West Street
Jackson, MS 39201

Dear Mrs. Ritchie,

The University of Mississippi is requesting to update and continue our exemption from the requirements to submit a P-1 when accepting the lowest bidder after publicly bidding according to MS Code section 31-7-13. We would also like to request an exemption from the requirement to submit a P-1 when only one bid is received if that bid is deemed reasonable and acceptable by our office. We request to be exempt up to the dollar amount that would require Public Procurement Review Board approval. These exemptions will allow our purchasing office to operate at a maximum efficiency level and save administrative time and costs.

If you have questions regarding this request, please do not hesitate to contact me at 662-915-7044 or rbost@olemiss.edu.

Sincerely,



Rachel Bost
Interim Director of Procurement Services

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

February 4, 2015

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>
Health	220 Blackmur Water Valley	03/01/15 02/28/18	O/WH	3,237	3,237	4.51+UJ rounded	4.51+UJ rounded	N 100	14,568	3908122018A01561
ESS	1215 2 nd Ave N Columbus	05/01/15 04/30/20	WS	3,177	3,177	5.67+UJ rounded	5.67+UJ rounded	N 0	18,000	5344412020A07453
ESS	204 Camp Ellisville	06/01/15 05/31/20	H	1,526	1,526	7.08+UJ rounded	7.08+UJ rounded	N 0	10,800	5343412020A07276
NMRC	1325 Phillip Grenada	03/01/15 02/28/16	WS	9,600	9,600	4.37+UJ	4.37+UJ	N 0	41,952	5352212016B01563
DOR	986 Hwy 19 Meridian	02/01/15 01/31/18	O	6,240	6,240	10.94+UJ rounded	10.94+UJ rounded	N 0	68,208	8003812018A01414

(b) LEASES WITH AN 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>
Medicaid	103 State St Natchez	03/01/15 02/28/25	O	6,000	6,586	8.25+UJ	12.50+UJ	N 50	82,325	5150112025A00713
Medicaid	1845 Cooper Picayune	02/01/15 01/30/20	O	6,592	9,500	8.01+UJ rounded	9.91+UJ rounded	N 50	94,087	5155512020A01164

This request from the Mississippi Division of Medicaid includes an optional termination clause by Medicaid in the event of a sale of the property in an upcoming foreclosure sale. This request is contingent upon review and approval of the termination clause by RPM and DFA Legal Division. It is anticipated that a new owner will assume the Lease; however, if Medicaid needs to terminate or cannot reach an agreement with the new owner, this clause will protect the State's interest.

(c) 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>
Boswell	803 SW 3 rd St Magee	04/01/15 03/31/20	WS		7,200		6.34+UJ rounded	N 0	45,600	5336412020A07465

(d) LAND LEASES:

Agency	Location	Eff. Date	Type* Space	Previous Sq. Ft.	Proposed Sq. Ft.	Previous** \$/Sq. Ft.	Proposed** \$/Sq. Ft.	%Fed Esc Fund	\$/Year	Lease #
MDWFP	16 th Section Jackson County	01/12/15 06/30/18	LD		639.3 acres		7.50 / acre	N 0	4,795 rounded	8993052015B01224

This request from the Mississippi Department of Wildlife, Fisheries and Parks is an Assumption of Lease for 16th Section Land located in Jackson County, Mississippi and includes using the 16th Section Land Lease Assignment form of the Secretary of State. The land will be utilized by MDWFP for hunting and fishing.

(e) FARMLAND LEASES:

RENEWAL LEASES: This request from the Mississippi Department of Corrections and Mississippi State Penitentiary, Division of Agricultural Enterprises, is to renew the following Leases for 2015. All Lessees have paid their 25% toward the renewal and taxes for 2015. The following Leases were inadvertently omitted from the January Regular PPRB Agenda.

Sunflower County		Lessee	Acres	Yearly Bid Amount
Tract # (all or part)				
27		Flat Grassy Farms	370.6	\$18,926.10
25		Flat Grassy Farms	377.4	\$28,682.40

(f) SEAT OF GOVERNMENT:

Consider a request from DFA to continue leasing a parking area at the northwest corner of Jefferson Street and Tombigbee Street in Jackson, Mississippi to Thrash Commercial Contractors, Inc. in the amount of \$1,000.00 per month. This lease shall be on a month-to-month basis from January 1, 2015 until June 30, 2015. Should the contractor complete all work prior to this date and remove all materials on site, the Lease may terminate sooner. Should the Lessor and Lessee require an extension of the Lease beyond this time, subsequent renewals will be presented to the PPRB for approval. The purpose of this Lease is for a parking and staging area for work being performed on the Mississippi Civil Rights and History Museums (GS# 382-003).

(g) OTHER:

Agency	Location	Eff. Date	Type* Space	Previous Sq. Ft.	Proposed Sq. Ft.	Previous** \$/Sq. Ft.	Proposed** \$/Sq. Ft.	%Fed Esc Fund	\$/Year	Lease #
MDHS	355 S State Jackson	03/11/15 08/31/15	LD (Parking)	3 spaces	6 spaces	60/sp/mo	60/sp/mo	N 0	4,320 1,800	8992512015B01822 (5 Months)

This request from the Mississippi Department of Human Services includes adding three (3) additional parking spaces at the Hinds County Courthouse under the same terms and conditions. The original Lease began on September 1, 2014.

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, FEBRUARY 4, 2015

The Bureau of Building, Grounds and Real Property Management requests approval, ratification, and/or concurrence with the following Professional appointment(s).

NOTE: Standard Operating Procedures established in April, 2004, require PPRB approval of fees in excess of \$250,000.00. The following Professional(s) were selected by short list and interview by the Bureau of Building and the Using Agency. (Fees may or may not be anticipated to be beyond \$250,000.00; however, the Bureau of Building, et al, has established an interoffice procedure to bring RFP/RFQ selections to PPRB for approval or ratification.)

- | | | |
|----|---------------------|--|
| 1) | GS# | 102-258 |
| | Title: | Preplan Sillers Coliseum Renov. |
| | Institution/Agency: | Delta State University |
| | Location: | Cleveland, Mississippi |
| | Project Budget: | \$100,000.00 (estimated fees \$261,992.50) |
| | Funding Sources: | HB 787, L'14 - DSU |
| | Professional Fee: | C+ |
| | Professional: | Cooke Douglass Farr Lemons Architects & Engineers PA |

Project Scope: Preplanning the renovating the existing 54,404 GSF Sillers Coliseum, first constructed in 1961 and modified in several previous renovations. Scope will include structural evaluation and repair, as well as, general interior and exterior upgrades, ADA compliance, asbestos abatement, along with major renovations of mechanical, electrical, plumbing, and life safety systems. Given the age of this building, it is anticipated that coordination with the Mississippi Department of Archives and History will be required.

Commissioning: This project will involve total building commissioning, requiring the Professional to coordinate the work of this project with the Owner's Commissioning Authority Professional. Testing, Adjusting and Balancing (TAB) services will be retained by the Commissioning Agent. The commissioning process will begin at Schematic Design Phase. Professional will coordinate work with Commissioning Agent and the Testing, Adjusting and Balancing (TAB) service provider.

- | | | |
|----|---------------------|--|
| 2) | GS# | 102-260 |
| | Title: | Preplan Zeigel Hall Renovation |
| | Institution/Agency: | Delta State University |
| | Location: | Cleveland, Mississippi |
| | Project Budget: | \$350,000.00 (estimated fees \$850,680.99) |
| | Funding Sources: | HB 787, L'14 - DSU |
| | Professional Fee: | C+ |
| | Professional: | ArchitectureSouth, P.A. |

Project Scope: Preplanning the renovation and possible expansion of the existing 20,797 GSF Zeigel Hall, first constructed in 1961 and modified in several previous renovations. Scope will include general interior and exterior upgrades and modifications to support programs for the Department of Music, ADA compliance, asbestos abatement, along with major renovations of the mechanical, electrical, plumbing, and life safety systems. Given the age of this building, it is anticipated that coordination with the Mississippi Department of Archives and History will be required.

Commissioning: This project will involve total building commissioning, requiring the Professional to coordinate the work of this project with the Owner's Commissioning Authority Professional. Testing, Adjusting and Balancing (TAB) services will be retained by the Commissioning Agent. The commissioning process will begin at Schematic Design Phase. Professional will coordinate work with Commissioning Agent and the Testing, Adjusting and Balancing (TAB) service provider.

- 3) GS# 102-262
 Title: Young-Mauldin Renovation
 Institution/Agency: Delta State University
 Location: Cleveland, Mississippi
 Project Budget: \$5,350,000.00 (estimated fees \$344,187.24)
 Funding Sources: HB 787, L'14 - DSU
 Professional Fee: C+
 Professional: Burris/Wagnon Architects, P.A.

Project Scope: Planning and renovating the existing 35,293 GSF Young-Mauldin Cafeteria, first constructed in 1966 and modified in several previous renovations. Scope will include general interior and exterior upgrades and modifications, asbestos abatement, along with major renovations of the mechanical, electrical, plumbing, and life safety systems. Coordination with the Mississippi Department of Archives and History will be required.

Commissioning: This project will involve total building commissioning, requiring the Professional to coordinate the work of this project with the Owner's Commissioning Authority Professional. Testing, Adjusting and Balancing (TAB) services will be retained by the Commissioning Agent. The commissioning process will begin at Schematic Design Phase. Professional will coordinate work with Commissioning Agent and the Testing, Adjusting and Balancing (TAB) service provider.

- 4) GS# 113-141
 Title: Preplan ADS & Poultry Complex
 Institution/Agency: Mississippi State University - DAFVM
 Location: Starkville, Mississippi
 Project Budget: \$400,000.00 (estimated fees \$845,200.28)
 Funding Sources: HB 787, L'14 - MSU DAFVM
 Professional Fee: C
 Professional: The McCarty Company-Design Group, P.A.

Project Scope: Preplanning the construction of two new buildings. One building will house the Animal and Dairy Science Department and the other

building will house the Poultry Science Department. The two buildings will be located adjacent to each other on the south side of the main campus. The new facilities will be multi-story with brick exterior to complement campus standards. Each building will contain classrooms, offices, laboratories, and other support spaces for the respective departments. This will be a phased project with one building being constructed at a time as funding becomes available.

Commissioning: This project will involve total building commissioning, requiring the Professional to coordinate the work of this project with the Owner's Commissioning Authority Professional. Testing, Adjusting and Balancing (TAB) services will be retained by the Commissioning Agent. The commissioning process will begin at Schematic Design Phase. Professional will coordinate work with Commissioning Agent and the Testing, Adjusting and Balancing (TAB) service provider

5) GS# 211- 062
Title: STEM Building Renov. & Expansion
Institution/Agency: Mississippi Gulf Coast Community College
Location: Gautier, Mississippi (Jackson County Campus)
Project Budget: \$5,000,000.00 (estimated fees \$323,005.86)
Funding Sources: HB 787, L'14; SB 2867 L'14 CEF; Local Funds
Professional Fee: C+
Professional: Allred Architectural Group, PA

Project Scope: Planning and renovating the existing 19,185 GSF Math & Computer Science Building, first constructed in 1995, and the 23,270 GSF Adm./Counsel/Career Center, first constructed in 1997; and, construction of a new third wing of comparable size to support the new STEM program (Science,

Technology, Engineering and Mathematics) requiring state-of-the-art IT infrastructure. The existing buildings form two wings. All buildings are located on the Jackson County Campus.

Commissioning: This project will involve total building commissioning, requiring the Professional to coordinate the work of this project with the Owner's Commissioning Authority Professional. Testing, Adjusting and Balancing (TAB) services will be retained by the Commissioning Agent. The commissioning process will begin at Schematic Design Phase. Professional will coordinate work with Commissioning Agent and the Testing, Adjusting and Balancing (TAB) service provider.

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, FEBRUARY 04, 2015

Ratification 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 requests ratification of 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 January 1, 2015 through January 31, 2015.

Construction, F&E & ITS Award

See the attached BRICKS report

BoB-AD-080 PPRB Awards Report

Feb 02, 2015

Query Parameters:

Results matching ALL following condition(s):

Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2015-01-01 00:00:00.000 to 01/31/2015

Workflow / Workflow Status: equals Completed

Bid and Quote Awards / Status: equals Dir_ Approved, SAF_Printed

Bid and Quote Awards / Amount: between 0 to 100000000000

Workflow / Setup Name: contains GC

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

102-255 Central Mech. Plant - PH II	Delta State University	Planning and expansion of existing mechanical loop.		Yes	5	0.00	GC001			Acy Mechanical, LLC	01/17/2015	\$ 1,578,288.00
371-138 MS Crafts Center Repairs	Department of Finance and Administration	Contract scope to include repairs to the existing mechanical system, replace existing lighting fixtures and replace the existing entrance door to the facility.	The low bid contractor, total Electric LLC turned in a bid with a COR # for their company as 17056. The bid was opened, but on the inside face of the bid the COR # was listed as 17086. It was verified with the Contractor's Board that Total Electric LLC's COR # is 17086. The Bureau has waved this error as a technicality, and will award the bid to Total Electric LLC.	Yes	3	0.00	GC001			Total Electric, LLC	01/24/2015	\$ 204,750.00
411-111 Lewis Building Demolition	East Mississippi State Hospital	Scope of work for this project includes ACM abatement with monitoring, complete demolition, and site restoration for the Lewis Building, Crest Building, and Building 202 located at East Mississippi State Hospital in Meridian, MS.		Yes	4	0.00	BD			Gulf Services Contracting, Inc.	01/30/2015	\$ 472,092.00

Bid Award- GC

Count: 3

Total:

\$ 2,255,130.00

\$ 2,255,130.00

BoB-AD-080 PPRB Awards Report

Feb 02, 2015

Query Parameters:

Results matching ALL following condition(s):

Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2015-01-01 00:00:00.000 to 01/31/2015

Workflow / Workflow Status: equals Completed

Bid and Quote Awards / Status: equals Dir_ Approved, SAF_ Printed

Bid and Quote Awards / Amount: between 0 to 100000000000

Workflow / Setup Name: contains FE

Project Name	Institution/Agency Name	Contract Scope	Bid Clarification	Low Base Bid?	# Bids	# Quote	Award Number	CP-1 #	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE												
101-291 Rowan Hall Renovations	Alcorn State University	Procurement and delivery of computer equipment. Procured through Express Products List (EPL) #3658		Yes		1.00	FE002		EPL 3658	Dell Marketing LP	01/17/2015	\$ 10,961.14
101-291 Rowan Hall Renovations	Alcorn State University	Procurement and delivery of Vizio TV with mount and DVD.		Yes		1.00	FE003			Academic Technologies, Inc.	01/29/2015	\$ 614.99
362-062 Energy Conservation Measures	Woodfolk Building (Office and Capitol Facilities) (Department of Finance and Administration)	Procurement of energy equipment.		Yes		1.00	FE001			Onset Computer Corp.	01/10/2015	\$ 1,209.50
552-004 Dorm B Renovation	Mississippi Schools for the Blind and Deaf (Department of Education)	Procurement delivery and installation of seating and additional lobby furniture. \$4110.00 is a state contract purchase for 10 Ithaca Free Float chairs (MPIC # 5-420-22197). The balance of the award \$3830.00 is additional lobby furniture.		Yes		1.00	FE009		1-Item MPIC State Contract #5-420-22197	MS Prison Industries Corp.	01/24/2015	\$ 7,940.00
Quote Award - FE											\$ 20,725.63	
Count: 4											\$ 20,725.63	
Total:												
Count: 4												

BoB-AD-080 PPRB Awards Report

Feb 02, 2015

Query Parameters:

Results matching ALL following condition(s):

Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2015-01-01 00:00:00.000 to 01/31/2015

Workflow / Workflow Status: equals Completed

Bid and Quote Awards / Status: equals Dir_Approved, SAF_Printed

Bid and Quote Awards / Amount: between 0 to 100000000000

Workflow / Setup Name: contains ITS

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

103-268 Capitol Centre Improvements	Jackson State University	Wireless microphones will be used in the three large classrooms at the 101 Capitol Street Building for JSU. Hardware \$4514.44 Hardware Installation \$2247.12			0.00	0.00	SC006	20150263		Academic Technologies, Inc.	01/17/2015	\$ 6,761.56
103-268 Capitol Centre Improvements	Jackson State University	These Mondopads will be used for classrooms in the 101 Capitol Street Building for JSU. EPL 3656			0.00	0.00	SC007	20150248		Venture Technologies	01/26/2015	\$ 212,460.00

Quote Award - ITS

Count: 2

Total:

\$ 219,221.56

Count: 2

BoB-AD-080 PPRB Awards Report

Feb 04, 2015

Query Parameters:

Results matching ALL following condition(s):
 Data Element: Condition Value
 Bid and Quote Awards / Dir. Approval Date: between 2014-09-25 00:00:00.000 to 09/25/2014
 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 ITS

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

503-022 Enhanced Inventory (Kairina)	Bureau of Building, Grounds and Real Property Management	Modify the existing Building Mapping and Reporting System to remove dependencies on Asset Manager and other accounting systems. All tasks required are detail in the executed Supplement to the Master				0.00	SC001	20150116		Information Management Systems, Inc.	09/25/2014	\$ 64,430.00
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Quote Award - ITS

Count: 1

Total:

\$ 64,430.00

\$ 64,430.00

Count: 1