

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

WEDNESDAY, OCTOBER 07, 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

Mr. Bennie Nutt, Deputy Executive Director, DFA
Mr. Mike Cook, Director of the Office of Purchasing and Travel, DFA
Ms. Monica Ritchie, Director of the Office of Purchasing, Travel and Fleet 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.

MINUTES

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

- Regular Meeting, Wednesday, September 02, 2015
- Special Meeting, Wednesday, September 16, 2015
- Special Meeting, Monday, September 21, 2015
- Special Meeting, Friday, September 25, 2015
- Special Meeting, Wednesday, September 30, 2015

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

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT (OPTFM)

Mr. Cook presented the following:

1. The University of Mississippi Medical Center submitted a P-1 requesting ratification from PPRB after the purchase of fitness equipment from a GPO/Novation Contract for UMMC Wellness/Courthouse locations in Jackson, Brandon and Madison. The Contract is with Patterson Medical Supply, Inc. in the amount of \$1,131,534.17, from 9/3/15 to 12/2/15. Mr. Snowden made a motion to ratify this purchase. Mr. Phillips seconded and the motion carried.
2. The University of Mississippi Medical Center submitted a P-1 requesting ratification from PPRB for the GPO purchase of consumables and equipment to be used in the Adult Emergency Department (AED). Currently, specimen from the AED are sent to the Clinical Laboratory for testing on an Abbott i-STAT instrument located in the lab. Having an additional i-STAT in the AED will enable them to test patients at the point of care and

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more quickly obtain results for faster decision making. The i-STAT system performs point of care testing using a handheld analyzer that provides real time lab results within minutes, resulting in an increase in number of patents seen in the AED. The contract is with Abbott Laboratories, in the amount of \$3,686,231.51, from 9/1/15 to 8/31/20. Mr. Phillips made a motion to ratify this purchase. Mr. Snowden seconded and the motion carried.

3. The University of Mississippi Medical Center (UMMC) submitted a P-1 requesting ratification from PPRB for an amendment to GPO Novation Contract MS3100 for transcatheter aortic valves systems. This contract was originally ratified by the PPRB on 01/07/2015 in the amount of \$1,625,000 consisting of 50 heart valves systems on consignment agreement form Edward Lifesciences. The purpose of the amendment is to increase the onsite consignment inventory at UMMC by amending the par levels of the transcatheter aortic heart value systems. UMMC estimates a potential need for the purchase of 15 additional valve systems at a total of \$487,500. The cost per system is a flat fee of \$32,500. The systems will not be purchased unless used. This will bring the total estimated cost of the pricing agreement to \$2,112,500. The IHL Board approved this amendment on August 20, 2015 in the amount of \$2,112,500. Mr. Phillips made a motion to ratify this purchase. Mr. Snowden seconded and the motion carried.
4. Mississippi State University (MSU) requested approval of an award to Reinshaw, Inc, in the amount of \$549,000.00, from 10/7/15 to 9/15/16. MSU received bids for the purchase of a Selective Laser Melting Machine to be used for academic research. There was only one bidder (Renishaw) who met specifications. . Mr. Snowden made a motion to approve contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Phillips seconded and the motion carried.
5. The Mississippi Department of Transportation (MDOT) requested approval to purchase two (2) buses from the Coast Transit Authority (CTA) for the City of Oxford's Oxford-University Transit (OUT) System, a Public Transit Division (PTD) rural public transit provider. MDOT is the designated recipient of Federal Transit Administration (FTA) grant funds to administer rural, small urban and specialized transit programs throughout the state. Procuring vehicles for sub-recipients is one area of responsibility of MDOT. These buses will be used to transport rural area passengers from various points where the number of passengers will be larger than can be carried by the operation of a smaller bus. These buses are heavy duty low floor buses that are not on state contract. These are two (2) like buses being purchased for 395,975.00 each for a total of \$791,950.00. CTA initiated an open competitive Request for Proposal (RFP) for the vehicles following state and federal requirements. Mr. Phillips made a motion to table this item until additional information was received from MDOT regarding the use of an RFP why an IFB was not utilized. Mr. Snowden seconded and the motion carried.
6. The Mississippi Department of Transportation (MDOT) requested an increase of \$255,000 (from \$495,000.00 to a new total of \$750,000.00) for the purchase of Certified Bituminous Materials. This contract was originally approved by PPRB on July 1, 2015 in the amount of \$495,000. The bid was awarded based on the lowest and best bids per item per county that met specifications and bid requirements. The contract is with ERGON Asphalt & Emulsions Inc., from 7/1/15 to 12/31/15. Mr. Phillips made a motion to approve the increase contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.
7. The Mississippi Department of Transportation (MDOT) requested approval to award a contract for Hot and Cold Asphalt Lauderdale County. The County's asphalt requirements were not part of the prior statewide bid due error. This asphalt has been being purchased by MDOT

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Quote until a separate bid for Lauderdale County could go out. Only one vendor bid (APAC – Mississippi, Inc.) due to the location. The APAC plant location allows for the asphalt not to cool off before reaching its final destination. This contract is for MDOT only and is in the amount of \$490,000.00 from 10/7/15 to 12/31/15. Mr. Snowden made a motion to approve contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Phillips seconded and the motion carried.

8. The Mississippi Department of Transportation (MDOT) requested approval to award a crushed aggregates contract to Florida Marine Aggregates, LLC This contract should have been included in the original Crushed Aggregates contract that was approved PPRB on July 1, 2015; however the vendor was not registered in MAGIC. They have since registered. This contract is for MDOT only and is in the amount of \$350,000.00 from 10/7/15 to 12/31/15. Mr. Phillips made a motion to ratify this purchase. Mr. Snowden seconded and the motion carried.
9. The Mississippi Department of Transportation (MDOT) requested approval to award contracts for the purchase of Pavement Marking Materials. Awards will be made to all bidders that meet specifications. If the product will be picked up, the award will be made with the bidder that provided the lowest cost (line item cost plus the cost of transport). If the product will be delivered, the award will be made to the bidder that has the lowest cost (line item cost plus haul cost). If the lowest bidder is not able to fulfil the order, this bid allows for the next lowest bidder to be chosen for the order. Mr. Snowden made a motion to approve contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Phillips seconded and the motion carried.
10. The Mississippi Department of Transportation (MDOT) requested approval of an increase for the hot and cold mix asphalt contract that was originally approve by PPRB on July 1, 2015 in the amount of \$285,000. This amended amount of \$550,000 will be an increase of \$265,000.00 due to increase in demand from the last contract period. The contract is with W E Blain & Sons, Inc. from 7/1/15 to 12/31/15. Mr. Snowden made a motion to approve contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Phillips seconded and the motion carried.
11. The Mississippi Department of Transportation (MDOT) requested approval of an increase of \$390,000.00 (from total \$85,000.00 to a new total of \$475,000.00) for the purchase of Crushed Aggregates. This contract was originally approved by PPRB on July 1, 2015 in the amount of \$85,000. This bid was awarded based on the lowest and best three bids plus transportation. The projected spend for each vendor is based off the previous year spend. The increase is due to an increase in demand of product over the last year. The contract is with Warren Paving, Inc. from 7/1/15 to 6/30/16. Mr. Phillips made a motion to approve contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.

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

Leases

Mr. Kornbrek presented the following:

The Board reviewed (a) Leases With No Increase in Cost or Space. Mr. Phillips made the motion to approve (a) 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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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.

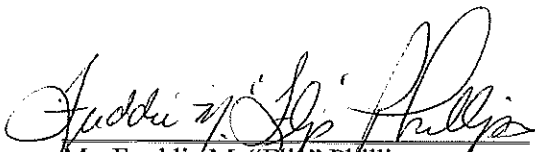
The Board reviewed (c) Land Leases. Mr. Phillips made the motion to table (c) until further negotiations could be conducted with the Lessor. Mr. Snowden seconded, and the motion carried.

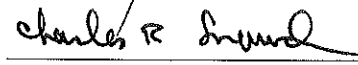
Construction

Approval of Change Order #2 on GS#411-111 Lewis Building Demolition East Mississippi State Hospital, adding \$105,047.00 and +41 days. Mr. Phillips made a motion to approve. Mr. Snowden seconded and the motion carried.

A report of the Agency Contracts, Construction, F&E, and ITS Awards for the record. Mr. Phillips made a motion to acknowledge the report. Mr. Snowden 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, October 07, 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, OCTOBER 07, 2015

I. MINUTES

Request to approve the following minutes from the previous month:

- Regular Meeting, Wednesday, September 02, 2015
- Special Meeting, Wednesday, September 16, 2015
- Special Meeting, Monday, September 21, 2015
- Special Meeting, Friday, September 25, 2015
- Special Meeting, Wednesday, September 30, 2015

II. OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

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

- 3 contracts for the University of Mississippi Medical Center
- 1 contract for Mississippi State University
- 7 contracts for the Mississippi Department of Transportation

III. BUREAU OF BUILDING, GROUNDS AND REAL PROPERTY MANAGEMENT

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

- Leases with no Increase in Cost or Space (a)
- Leases with an Increase in Cost or Space (b)
- Land Leases (c)
- Change Order #3 on **GS#411-111 Lewis Building Demolition East Mississippi State Hospital**
- Report of Agency Contracts, Construction, F&E, and ITS Awards

IV. NEXT MEETING DATE

Regular Meeting, Wednesday, November 04, 2015

**OFFICE OF PURCHASING AND TRAVEL
PUBLIC PROCUREMENT REVIEW BOARD
MEETING AGENDA
October 7, 2015**

1. **REQUESTING AGENCY:** University of Mississippi Medical Center (UMMC)
SUPPLIER: Patterson Medical Supply, Inc.
MAGIC NUMBER: 8200021132
AMOUNT OF CONTRACT: \$1,131,534.17
TERM OF CONTRACT: Three Months (9/03/2015 – 12/02/2015)
SCOPE OF CONTRACT: Purchase of Fitness Equipment from Novation Contract # MS3030-2014 for UMMC Wellness/Courthouse Locations.
PURCHASE METHOD: GPO Novation Contract # MS3030-2014
COMMENTS: The University of Mississippi Medical Center has submitted a P-1 requesting courtesy ratification from PPRB after purchase of fitness equipment from a Novation Contract for UMMC Wellness/Courthouse locations in Jackson, Brandon and Madison.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
If no, explanation:
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask that the Board ratify this purchase.

2. **REQUESTING AGENCY:** University of Mississippi Medical Center (UMMC)
SUPPLIER: Abbott Laboratories, Inc.
MAGIC NUMBER: 8200020963
AMOUNT OF CONTRACT: \$3,686,231.51
TERM OF CONTRACT: Agency Contract for Five Years (9/01/2015 – 8/31/2020)
SCOPE OF CONTRACT: Purchase of commodities and capital equipment (purchase of consumables to be used on one i-STAT handheld testing system in the Adult Emergency Department).
PURCHASE METHOD: GPO Contract # Amerinet - #VL02000
COMMENTS: The University of Mississippi Medical Center has submitted a P-1 requesting ratification from PPRB for the GPO purchase of consumables and equipment to be used in the Adult Emergency Department (AED). Currently, specimen from the AED are sent to the Clinical Laboratory for testing on an Abbott i-STAT instrument located in the lab. Having an additional i-STAT in the AED will enable them to test patients at the point of care and more quickly obtain results for faster decision making. The i-STAT system performs point of care testing using a handheld analyzer that provides real time lab results within minutes, resulting in an increase in number of patents seen in the AED.
The IHL board approved this UMMC contract with Abbott Laboratories for \$3,686,231.51 during the August 20, 2015 IHL board meeting.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
If no, explanation:

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

3. **REQUESTING AGENCY:** University of Mississippi Medical Center (UMMC)

SUPPLIER: Edward Lifesciences, LLC

MAGIC NUMBER: 8800003601

AMOUNT OF CONTRACT: \$2,112,500.00

TERM OF CONTRACT: Two Years (12/1/2014 – 11/30/2016)

SCOPE OF CONTRACT: Purchase of transcatheter aortic heart valves systems.

PURCHASE METHOD: Novation Contract # MS3100

COMMENTS: The University of Mississippi Medical Center has submitted a P-1 requesting ratification from PPRB for transcatheter aortic valves systems on GPO Novation Contract MS3100. Agreement was originally ratified by PPRB board on 1-7-2015 for the amount of \$1,625,000 consisting of 50 heart valves systems on consignment agreement form Edward Lifesciences. The purpose of the amendment is to increase the onsite consignment inventory at UMMC by amending the par levels of the transcatheter aortic heart value systems. UMMC estimates a potential need for the purchase of 15 additional valve systems at a total of \$487,500. The cost per system is a flat fee of \$32,500. The systems will not be purchased unless used. This will bring the total estimated cost of the pricing agreement to \$2,112,500. IHL approve this amendment on August 20, 2015 in the amount of \$2,112,500.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes

If no, explanation:

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

4. **REQUESTING AGENCY:** Mississippi State University (MSU)

SUPPLIER (S): Renishaw, Inc.

MAGIC NUMBER: 8200021393

AMOUNT OF CONTRACT: \$549,000.00

TERM OF CONTRACT: 10/7/2015 – 9/15/2016

SCOPE OF CONTRACT: Purchase of a Selective Laser Melting Machine.

PURCHASE METHOD: Competitive Bid

COMMENTS: MSU requested bids for the purchase of a Selective Laser Melting Machine. The machine will be used for academic research. Award will be made to low bidder that meets specifications. There was only one bidder (Renishaw) who did meet specifications.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes.

ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the University, 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.

5. **REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER: Gillig LLC
MAGIC NUMBER: 8200021232
AMOUNT OF CONTRACT: \$791,950.00
TERM OF CONTRACT: 10/7/2015 thru 9/30/2016
SCOPE OF CONTRACT: Purchase of two 40' Gillig low floor buses.
PURCHASE METHOD: Competitively Procured with Coast Transit Authority (CTA).
COMMENTS: The MDOT is requesting approval to purchase two (2) buses for the City of Oxford's, Oxford-University Transit (OUT) System, a Public Transit Division (PTD) rural public transit provider. MDOT is the designated recipient of Federal Transit Administration (FTA) grant funds to administer rural, small urban and specialized transit programs throughout the state. Procuring vehicles for sub-recipients is one area of responsibility of MDOT. These buses will be used to transport rural area passengers from various points where the number of passengers will be larger than can be carried by the operation of a smaller bus. These buses are heavy duty low floor buses that are not on state contract. These are two (2) like buses being purchased for 395,975.00 each. CTA initiated an open competitive Request for Proposal (RFP) for the vehicles following state and federal requirements.
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.

6. **REQUESTING AGENCY:** MS Department of Transportation
SUPPLIER: ERGON Asphalt & Emulsions Inc.
MAGIC NUMBER: 8800004341
AMOUNT OF CONTRACT: \$750,000.00
TERM OF CONTRACT: 7/1/2015 – 12/31/2015
SCOPE OF CONTRACT: Agency contract for Certified Bituminous Materials
PURCHASE METHOD: Competitive Bid
COMMENTS: This contract was originally approved by PPRB on July 1, 2015 for the amount of \$495,000. MDOT is requesting an increase of \$255,000 (from \$495,000.00 to a new total of \$750,000.00) in for the purchase of Certified Bituminous Materials. This bid was awarded based on the lowest and best bids per item per county that met specifications and bid requirements. The projected spend for each vendor is based off the previous contract spend, but there has been an increase in product demand during this contract period.
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.

7. **REQUESTING AGENCY:** MS Department of Transportation
SUPPLIER: APAC – Mississippi Inc.
MAGIC NUMBER: 8200021261
AMOUNT OF CONTRACT: \$490,000.00
TERM OF CONTRACT: 10/7/2015 – 12/31/2015
SCOPE OF CONTRACT: Agency contract for Hot and Cold Mix Asphalt in Lauderdale County
PURCHASE METHOD: Competitive Bid for Lauderdale County
COMMENTS: At the time MDOT bid the Hot and Cold Asphalt current contract for areas throughout the State, Lauderdale County's asphalt requirements were not part of the bid due to being misplaced. This asphalt has been being purchased by MDOT Quote until a separate bid for Lauderdale County could go out. Only one vendor bid (APAC) due to the location, the APAC plant location allows for the asphalt not to cool off before reaching its final destination. This contract is for MDOT only. This contract should have been included in the original Hot and Cold Mix Asphalt contracts bid which were approved by PPRB on July 1, 2015; therefore, this contract needs PPRB approval.
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 award this contract.
8. **REQUESTING AGENCY:** MS Department of Transportation
SUPPLIER: FMT Aggregate, LLC (Florida Marine)
MAGIC NUMBER: 8200021250
AMOUNT OF CONTRACT: \$350,000.00
TERM OF CONTRACT: 10/7/2015 – 06/30/2016
SCOPE OF CONTRACT: Agency contract for Crushed Aggregates
PURCHASE METHOD: Competitive Bid – agency contract for Crushed Aggregates
COMMENTS: At the time MDOT submitted the crushed aggregates contract Florida Marine Aggregates did not have a vendor number and was not registered in MAGIC. They have since registered. This contract is for MDOT only. This contract should have been included in the original Crushed Aggregates contract that was approved PPRB on July 1, 2015; therefore, this contract needs PPRB approval.
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 award this contract.

9. **REQUESTING AGENCY:** MS Department of Transportation
SUPPLIER (S): Patch Rubber Company; 3M Company; SWARCO Industries, Inc.; Flint Trading, INC.; Ennis Paint, Inc.; Crafc0, Inc.
MAGIC NUMBER: 8200011372, 8800004294, 8200011375, 8200011378, 8200011380, 8200011381.
AMOUNT OF CONTRACT: 10,000.00, 12,500.00, 10,000.00, 495,000.00, 10,000.00, 15,000.00.
TERM OF CONTRACT: 10/7/2015 – 06/30/2016
SCOPE OF CONTRACT: Pavement Marking Materials
PURCHASE METHOD: Competitive Bid
COMMENTS: MDOT requested bids for the purchase of Pavement Marking Materials. Award will be made to all bidders that meet specifications. If the product will be picked up, the award will be made with the bidder that provided the lowest cost (line item cost plus the cost of transport). If the product will be delivered, the award will be made to the bidder that has the lowest cost (line item cost plus haul cost). If the lowest bidder is not able to fulfil the order, this bid allows for the next lowest bidder to be chosen for the order.
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 award this contract.
10. **REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER: W E Blain & Sons Inc.
MAGIC NUMBER: 8800004404
AMOUNT OF CONTRACT: \$550,000.00
TERM OF CONTRACT: 7/1/2015 – 12/31/2015
SCOPE OF CONTRACT: Purchase of hot and cold mix asphalt.
PURCHASE METHOD: Competitively Bid Contract
COMMENTS: The MDOT is requesting an increase for the hot and cold mix asphalt contract that was originally approved by PPRB on July 1, 2015 for the amount of \$285,000. This amended amount of \$550,000 will be an increase of \$265,000.00 due to increase in demand from the last contract period.
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.

11. **REQUESTING AGENCY:** MS Department of Transportation

SUPPLIER: Warren Paving Inc.

MAGIC NUMBER: 8800004446

AMOUNT OF CONTRACT: \$475,000.00

TERM OF CONTRACT: 7/1/2015 – 06/30/2016

SCOPE OF CONTRACT: Agency contract for Crushed Aggregates

PURCHASE METHOD: Competitive Bid

COMMENTS: This contract was originally approved by PPRB on July 1, 2015 for the amount of \$85,000. MDOT is requesting an increase of \$390,000.00 (from total \$85,000.00 to a new total of \$475,000.00) in for the purchase of Crushed Aggregates. This bid was awarded based on the lowest and best three bid plus transportation. The projected spend for each vendor is based off the previous year spend. The increase is due to an increase in demand of product over last year.

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.

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

October 7, 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>
Emp Sec	1229A Sunset Grenada	11/01/15 04/30/16	O	5,350	5,350	9.70+UJ	9.70+UJ	N 100	51,828 (\$25,947.54) for 6 mos.	260-221-16A Lessor # 00737
Health	W Freedom Dr Liberty	10/01/15 09/30/20	O/WH	3,100	3,100	8.95+UJ	8.95+UJ	N 100	27,744	390-031-20A Lessor 07315
Health	8900 Hwy 15 N Ackerman	10/01/15 09/30/20	O/WH	2,400	2,400	4.50+UJ	4.50+UJ	N 100	10,800	390-101-20A Lessor 00877
Health	758 Industrial Pk Brookhaven	10/01/15 09/30/20	O/WH	3,450	3,450	8.42+UJ	8.42+UJ	N 100	29,049	390-431-20A Lessor # 01505
Health	305 S Waverly Charleston	10/01/15 09/30/20	O/WH	3,366	3,366	3.12+UJ rounded	3.12+UJ rounded	N 100	10,500	390-681-20A Lessor # 01185
Health	1700 E Union Greenville	10/01/15 09/30/20	O/WH	7,260	7,260	6.62+UJ rounded	6.62+UJ rounded	N 100	48,000	390-761-20A Lessor # 01496
Health	115 Wash. St Hollandale	10/01/15 09/30/20	O/WH	3,500	3,500	9.50+UJ	9.50+UJ	N 100	33,250	390-764-20A Lessor # 01814

The Department of Health requests above 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 – 2 specifically at the August PPRB Meeting.)

MBN	6606 Hwy 98 Hattiesburg	12/01/15 11/30/18	O	4,900	4,900	10.00+UJ	10.00+UJ	TI 0	49,000	580-181-18A Lessor 07393
Phy Therapy	840 E River Pl Jackson	01/01/16 12/31/19	O	2,100	2,100	12.50 inc	12.50 inc	TIUJ 0	26,250	657-251-19A Lessor # 07395

(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>
Health	22269 Depot Lexington	10/01/15 09/30/20	O/WH	5,500	5,500	7.50+UJ	8.04+UJ	N 100	44,220	390-261-20A Lessor # 07309

The Department of Health request above 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.

Health	350 W Wilson Jackson	11/01/15 10/31/18	O/C	9,678	14,016	13.00 inc	13.00 inc	N 85	182,208	390-251-18A-R Lessor # 01295
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This request from the Department of Health is to add 4,338 square feet to a Lease approved at the August 5, 2015, PPRB, under the same terms and conditions.

Ellis- -ville	1822 Columbia Prentiss	01/01/16 12/31/20	WS	4,685	4,685	2.33+UJ rounded	3.42+UJ rounded	N 0	16,044	534-331-20A Lessor # 01440
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MBN	312 Heritage Oxford	10/01/15 09/30/18	O	2,930	2,930	11.06 inc	15.00 inc	N 0	43,950	580-361-18A Lessor # 01460
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This request from the Mississippi Bureau of Narcotics is in the best interest of the State of Mississippi. The request includes rejecting all proposals received on August 25, 2016, waiving re-advertisement, and renewing with increase because MBN has advertised twice and there is no way to advertise fairly for square footage since 865 square feet at our current location/lessor of the 3700 square feet [that we would have to request for elsewhere] is offered to us at no charge based on an mutual agreement we have with Drug Enforcement Administration to share these spaces (storage, restrooms, interview room, conference room, and four cubicles for agents).

Human Services	2020 Prog.Pkwy Jackson	10/01/15 09/30/18	S	1,194	1,200	2.64 inc	3.12 inc 3.77 inc	R 0	3,744 4,500	865-251-18A Lessor # 07332
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This request from the Mississippi Department of Human Services is based on the current number of records stored at this location and includes a possible rental escalation for any increase in the number of items stored at this location up to \$4,500.00 per year. Any increases beyond \$4,500.00 per year will have to come to the PPRB for approval. This request is contingent upon approval by the State Records Committee and review of the Lease by RPM and Legal.

(c) LAND 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>
Capitol Facilities	255 George	08/01/15 07/31/16 07/31/20	LD (parking)	165 spaces	165 spaces	40/sp/mo	40/sp/mo	N 0	79,200	899-251-16A-00546 899-251-20A-R Lessor # 00546

This request is for an Amendment to the expiration date of the current Lease, at the request of the Lessor, adding 4 years under the same terms and conditions.

(The original Lease which began August 1, 2015, was presented and approved at the May 2015, PPRB for one year anticipating purchase of property by the State nearby possibly creating the lack of need for this parking lot. However, the Lessor requests an Amendment in order to obtain the 5 signatures needed [on any future Lease] while the 5 joint Lessors are in good health.) There is a 30-day cancellation in the Lease for Lessee's benefit.

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, OCTOBER 07, 2015

CHANGE ORDER FOR PPRB APPROVAL

GS# 411-111

Lewis Building Demolition

East Mississippi State Hospital

CHANGE ORDER #2

Contractor: Virginia Wrecking Company, Inc.

Original Contract Sum/Days	\$ 493,197.00	240 Days
Net Change Sum/Days by Previous Change Orders	\$ 49,813.00	18 Days
Contract Sum/Days Prior to this Change Order	\$ 543,010.00	258 Days
Amount/Days for this Change Order	+\$ 105,047.00	41 Days
Net Contract Sum/Days (Including this Change Order)	\$ 648,057.00	299 Days

Reason for Change Order:

1. Additional asbestos containing materials were concealed above inaccessible ceilings and must be removed and disposed of by approved methods.
2. The Contractor was delayed by rainy weather events beyond its control.

This change order brings the cumulative CO's over 25% of the initial contract amount/award.

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, OCTOBER 07, 2015

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 September 1, 2015 through September 30, 2015.

Construction, F&E & ITS Award

See the attached BRICKS report

Agency Contracts

Mississippi Department of Military

Title –Repairs to 6th Avenue Camp Shelby, MS
Contract Number – 8800004573
Agency Contract Number – 1701-16-C-SOLC-00009-V001
Contractor – American Field Service Corp
Contract Amount - \$717,326.70
Lowest of 7 bids received

Mississippi Department of Military

Title –Maintenance/Repairs to Building S302 CMTC
Contract Number – 8800004652
Agency Contract Number – 1701-16-C-SOLC-00013
Contractor – Hunt Management & Construction
Contract Amount - \$1,182,850.00
Lowest of 3 bids received

Mississippi Department of Military

Title –Modernization and Repair of Range 18, CSTS, Camp Shelby, MS
Contract Number – 8800004621
Agency Contract Number – 1701-16-C-SOLC-00010
Contractor – B W Sullivan Building Contractor
Contract Amount - \$301,342.00
Lowest of 6 bids received

Mississippi Department of Military

Title –Modernization and Repair of Range 18, CSTS, Camp Shelby, MS
Contract Number – 8800004622
Agency Contract Number – 1701-16-C-SOLC-00011
Contractor – B W Sullivan Building Contractor
Contract Amount - \$1,098,658.00
Lowest of 6 bids received

Mississippi Department of Military

Title –Restoration Modernization and Repairs of Range 42, CSTS, Camp Shelby, MS
Contract Number – 8800004624
Agency Contract Number – 1701-16-C-SOLC-000012
Contractor – Tony Watson Electric Inc.
Contract Amount - \$461,772.45
Lowest of 7 bids received

Mississippi Department of Military

Title –Construct a covered residue/segregation area at the ammunition supply point, CSTS
Contract Number – 8800004653
Agency Contract Number – 1701-16-C-SOLC-00014
Contractor – Fairly Construction Services, Inc.
Contract Amount - \$190,980.00
Lowest of 8 bids received

Mississippi Department of Military

Title –Repairs to Sanitary Sewer System Drainage Basin 3, CSTS
Contract Number – 8800004657
Agency Contract Number – 1701-16-C-SOLC-00017
Contractor –C.B. Developers, Inc.
Contract Amount - \$1,448,908.87
Lowest of 7 bids received

Mississippi Department of Military

Title –M/R to Aviation Classification Repair Activity Depot, Gulfport, MS
Contract Number – 8800004658
Agency Contract Number – 1701-16-C-SOLC-00018
Contractor – J O Collins Contractor, Inc.
Contract Amount - \$656,700.00
Lowest of 5 bids received

Mississippi Department of Military

Title – Additions to Unit Training Equipment Site Compound (Parking Lot), CMTC
Contract Number – 8800004659
Agency Contract Number – 1701-16-C-SOLC-00019
Contractor –Anderson Contracting, LLC
Contract Amount - \$256,310.00
Lowest of 8 bids received

Mississippi Department of Military

Title – Covered Storage Equipment Shed MATES Row 3, CSTS
Contract Number – 8800004665
Agency Contract Number – 1701-16-C-SOLC-00022
Contractor –Jay Van Company
Contract Amount - \$720,000.00
Lowest of 6 bids received

Mississippi Department of Military

Title – Andrews Road Repairs, Phase II, CSTS
Contract Number – 8800004670
Agency Contract Number – 1701-16-C-SOLC-00020
Contractor –Chris Albritton Constructions Co., Inc.
Contract Amount - \$1,130,000.00
Lowest of 9 bids received

Mississippi Department of Military

Title – Demo Old Waste Water Treatment Structures, CSTS
Contract Number – 8800004671
Agency Contract Number – 1701-16-C-SOLC-00021
Contractor –Precision Construction, LLC
Contract Amount - \$650,000.00
Lowest of 9 bids received

BoB-AD-080 PPRB Awards Report

10/06/2015

Query Parameters:

Results matching ALL following condition(s):

Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2015-09-01 to 2015-09-30

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

Project Name	Institution/Agency Name	Contract Scope	Stat Classification	App Base Price Type	# of Bids	# of Quotes	Award Number	CPA #	State Contract #	Company Name	Dir. Approval Date	Amount
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Bid Award- 6C

102-237 Caylor White Walters - Delta State University PH III				Yes	5	0	GC003			Sullivan Enterprises, Inc.	09/12/2015	\$1,046,000.00
		Renovation of Existing the 1st & 2nd Floor Auditoriums within Caylor White Walters Science Building to include but not limited to asbestos abatement, mechanical, electrical, plumbing, life safety systems, & ADA. Project is located on the campus of Delta State University (Cleveland, MS/Bolivar County)										
		Dr. Shaw's Suite Attach 1" acoustical panels to the existing ceilings in the five perimeter offices, conference room and a portion of the open office area .include adjustments to lighting and devices on the ceiling. Replace the existing lay-in ceiling tile in the open office and install insulation. Add door seals and door bottoms to two doors. Dr. Shaw's office and Dr. Shaw's conference room. Adjusting the doors so that they close flush and tight to the frame. Dr. Gilbert's Suite Attach 1"acoustical panels to the existing gypsum board ceilings in the seven perimeter offices. The work will include adjustments to		Yes	2	0	GC002			F. L. Crane & Sons, Inc.	09/12/2015	\$138,945.00

BoB-AD-080 PPRB Awards Report

10/06/2015

Query Parameters:

Results matching ALL following condition(s):

Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2015-09-01 to 2015-09-30

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

Product Name	Justification/Agency/Title	Contract Scope	Has Clear Function	Lock Task Status	# Bids	# Quotes	Order #	Contract #	Company Name	Dir. Approval Date	Amount
106-253 College Hall I Renovations	Mississippi Valley State University	seals and automatic bottoms. At the door between the President's office and the elevator lobby, install door seals and automatic bottoms. Adjusting the door so that they close flush and tight to the frame		Yes	1	0	GC002		M and M Services, Incorporated	09/01/2015	\$749,000.00
320-054 Re-Roof Marshall CCF - PH1	Department of Corrections	College Hall Demo - Asbestos Abatement/Interior & Exterior Wall demolition and installation of temporary bracing as required. PHASE II SCOPE: Re-Roof: Dormitory C, Special Use Housing & Dormitory A (as per plans & specifications).		Yes	3	0	GC002		E Cornell Malone Corporation	09/18/2015	\$1,004,000.00
423-094 Hall Damage Repairs (EMER)	Hudspeth Regional Center	Construction through Warranty for the re-roofing of various buildings on the Hudspeth Regional Center Campus.		Yes	6	0	GC004		Rowell Roofing, Inc.	09/21/2015	\$354,000.00
516-010 Hall Damage Repairs (EMER)	Mississippi Emergency Management Agency	Project scope includes complete tearoff down to deck, and a new SBS modified bitumen complete roofing system for the Main Building and the Maintenance Shop.		Yes	7	0	GC001		Nathan E. Daniels Roofing Company, Inc.	09/06/2015	\$429,485.00

Bid Award- GC

Count 6

3,721,430.00

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 2015-09-01 to 2015-09-30
 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

10/06/2015

Project Name	Parent System/Agency Name	Contract Scope	Sub Specification	Buy Base Price Est	P Bids	P Quote	Award Number	SPN #	State Contract #	Company Name	Dir. Approval Date	Amount
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Bid Award - FE												
331-151 CENTRAL MS CRIME LAB	Department of Public Safety			Yes	1	0	FE037			Thermo Electron North America LLC	09/01/2015	\$177,284.08
			Plan documents were submitted by request to 8 plan holders who are scientific equipment manufacturers and/or dealers. Only one bid received on the spectrometers. Director Sam Howell submitted an email which is located in the Bricks Document Manager/F&E/FE037 and as an attachment to the award BP responding to scientific bid results.	No	2	0	FE038			Leeds Precision Instruments, Inc.	09/01/2015	\$73,375.00
			The agency determined that the low bidder did not meet the required specifications and requested that the 2nd low be awarded the bid. Sam Howell, Director, issued a letter of what specifications were not met and a recommendation to go with the 2nd low. Letter of explanation located in Bricks									

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 2015-09-01 to 2015-09-30
 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

10/06/2015

Procurement Name	Distribution / Agency Name	Contract Scope	State / Jurisdiction	Supp. Base Price	Est. #	# Bids	# Quotes	Award Number	CPA #	State Contract #	Company Name	Dir. Approval Date	Amount
331-151 CENTRAL MS CRIME LAB	Department of Public Safety					2	0	FE039			Agilent Technologies, Inc & Subsidiaries	09/01/2015	\$217,659.00
<p>Document</p> <p>Manager/F&E/FE038 and attached to the award BP for FE038.</p> <p>The agency determined the low bidder to be nonresponsive. The low bidder failed to quote the drug chemistry unit, failed to quote trace elements items and did not meet the specs on the one quoted. Sam Howell, Director, issued a memo with attachment noting the low bidder's exclusions. Letter of explanation located in Bricks Document</p> <p>Manager/F&E/FE039 and attached to the award BP for FE039</p>													

Bid Award - FE
 Count: 3
 Quote Award - FE

458,318.08

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 2015-09-01 to 2015-09-30

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

10/06/2015

Project Name	Organization/Agency Name	Contract Start	Bid Classification	Is Bid Open	Estimate #	Amount	Contract #	Company Name	Dir. Approval Date	Report
108-261 SCHOOL OF NURSING BUILDING	University of Southern Mississippi	Procurement, delivery and installation of LED task lights for the USM School of Nursing.		Yes	1	FE002	8200018359	Mainspace Office Solutions, LLC	09/12/2015	\$25,595.26
108-261 SCHOOL OF NURSING BUILDING	University of Southern Mississippi	Procurement, delivery and installation of casegoods for the USM School of Nursing.		Yes	1	FE003	8200018190	Mainspace Office Solutions, LLC	09/12/2015	\$422,818.14
108-267 College of Business Building	University of Southern Mississippi	Procurement, delivery and installation of casegoods at the College of Business at USM. State contract # 8200018668 (JSI)		Yes	1	FE010	8200018668	Office Equipment Company of Mobile, Inc.	09/06/2015	\$24,412.00
203-053 Dormitory Renovations	East Central Community College	Procurement, delivery and installation of POE switches for outdoor cameras.		Yes	1	FE007		Access Technology Group, Inc. dba ATGIX	09/06/2015	\$3,390.24
210-057 Student Activity Center	Mississippi Delta Community College	Procurement, delivery and installation of Cardio Fitness Equipment for the Student Activity Center. Lower of 2 quotes.		Yes	2	FE011		Indian Cycle Fitness & Outdoor	09/06/2015	\$26,370.00
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Procurement, delivery and installation of additional items for Director's Office. Under \$5000		Yes	1	FE040		Barefield Workplace Solutions	09/01/2015	\$4,008.40
332-043 Barracks Renovation	Law Enforcement Officers Training Academy (Department of Public Safety)	Procurement, delivery and installation of furniture for the Barracks at MLEOTA (DPS) through state contract pricing; State contract HON # 8200018369		Yes	1	FE001	8200018369	Barefield Workplace Solutions	09/01/2015	\$5,503.30

BoB-AD-080 PPRB Awards Report

10/06/2015

Query Parameters:
 Results matching ALL following condition(s):
 Data Element: Condition Value
 Bid and Quote Awards / Dir. Approval Date: between 2015-09-01 to 2015-09-30
 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	Architect/Agency Name	Contract Scope	Site Classification	Low Price Bid	Yes	Quote	1	FE002	Agency Name	City	Dir. Approval Date	Amount
332-043 Barracks Renovation	Law Enforcement Officers Training Academy (Department of Public Safety)	Procurement and delivery of appliances and television.		Yes					Cowboy Maloney's Electric	City	09/06/2015	\$2,194.87

Quote Award - FE 514,292.21

Count: 8

Total: 982,610.29

Count: 11

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 2015-09-01 to 2015-09-30
 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

10/06/2015

Project Name	Institution/Agency Name	Contract Comp	Bid Classification	Base Price	Est. #	Item #	Award Amount	Qty #	Contract #	Company Name	DTF Approval Date	Amount
Quote Award - ITS												
102-237 Caylor White Walters - PH III	Delta State University				0	SC009	20160055			Audio Fidelity Communications Corporation	09/06/2015	\$85,525.97
		Procurement and installation of miscellaneous items to be used in the Caylor White Walters Building. EPL Pricing Materials \$70,076.97 Installation \$15,449.00										
102-257 Res. Hall Fire Suppression	Delta State University				0	SC001	20160060			James Self, Inc.	09/06/2015	\$4,965.00
		Procurement and installation of conduits and cables to provide connectivity to the new fire alarm system in the Hill Apartments at DSU.										
106-237 Harrison Renov.-Exp. PH I	Mississippi Valley State University				0	SC004	20160061			James Self, Inc.	09/12/2015	\$1,162.50
		Procurement of inner duct to replace damaged conduit at Harrison Hall at MVSU.										
108-267 College of Business Building	University of Southern Mississippi				0	SC008	20160050			Information Technology Services - State Treasurer 3601	09/06/2015	\$26,369.28
		Procurement of equipment for Scianna Hall at USM as per CP1 located in Bricks Document Manager/IT/GS 108-267 SC008										
Quote Award - ITS												118,022.75
Count: 4												
Total:												118,022.75