

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

WEDNESDAY, NOVEMBER 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

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

GUESTS

Retha Gregory, MDOT
Lisa Hancock, MDOT
Judy Martin, Special Assistant Attorney General, MDOT

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, October 07, 2015
- Special Meeting, Wednesday, October 28, 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 following requested award was tabled at the October 7, 2015 PPRB Meeting. The Mississippi Department of Transportation (MDOT) requested 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

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Regular Meeting

Wednesday, November 04, 2015

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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. After some questions from the Board members to the MDOT representatives in attendance and the provision of additional information regarding the RFP scoring, Mr. Phillips made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.

2. The Mississippi Department of Transportation (MDOT) requested approval of an award to Bus Group Inc. in the amount of \$6,558,300. MDOT received 3 bids and is seeking to award to the lowest bid that met specifications. This contract will be used by the MDOT Public Transit Division, Political Subdivisions, Quasi State Agencies, & Agencies of the Government. The amount requested for the full term of the contract is based off the spend of the previous contract. Mr. Snowden made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Phillips seconded and the motion carried.
3. The Mississippi Department of Transportation (MDOT) requested of an increase of \$62,500.00 (from the previously approved total of \$37,500.00 to a new total of \$100,000.00) for the purchase of Crushed Aggregates from Greenville Gravel Company. This bid was awarded based on the lowest three bids plus transportation. PPRB originally approved this contract on 7-1-2015 in the amount of \$37,500.00 which was the projected spend based off the vendor's previous year spend. Mr. Phillips made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.
4. The Mississippi Department of Transportation (MDOT) requested an increase of \$185,000.00 (from the previously approved total of \$15,000.00 to a new total of \$200,000.00) for the purchase of Crushed Aggregates from Miller Materials. This bid was awarded based on the lowest three bids plus transportation. PPRB originally approved this contract on 7-1-2015 in the amount of \$15,000.00 which was the projected spend based off the vendor's previous year spend. Mr. Phillips made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.
5. The Mississippi Department of Transportation (MDOT) requested approval to extend contracts for Uniform Rental by District executed in 2012. Contracts have been awarded and extended each year by MDOT. This year's extensions raise the awards over the \$500,000.00 threshold and thus require PPRB approval per regulation. Awards were to all bidders that met specifications with the lowest price. Mr. Phillips made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.
6. The Mississippi Forestry Commission requested approval to purchase 73 trucks totaling \$1,851,304.00 from Gray Daniels Ford. These trucks will be vehicle replacements. The agency has also met the 2% vehicle reduction each year, as required by law. The

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Regular Meeting

Wednesday, November 04, 2015

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- purchase will be made from the DFA/OPTFM statewide competitive vehicle contract. Mr. Snowden made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Phillips seconded and the motion carried.
7. Alcorn State University requested approval for a contract to purchase two (2) 2016 56 passenger motor-coach buses from Alliance Bus Group, Inc. in the amount of \$488,407.00 and \$464,318.00. A request for bids was issued and Alcorn seeks to award to the lowest bid meeting specifications. Mr. Phillips made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.
 8. The University of Mississippi Medical Center requested ratification of the GPO Novation Contract with Siemens Medical Solutions USA, in the amount of \$1,188,532.00, for the Trade-In of Equipment with Purchase of an MRI Machine. The trade-in allowance is \$34,275.00 with a net price of \$1,154,257.00 for the new MRI. The Board acknowledged this item.
 9. Mississippi State University (MSU) requested approval to rent a hi-speed spiral CT scanning system from Universal Medical Systems, in the amount of \$505,500.00, from December 1, 2015 to November 30, 2020. MSU requested bids for both new or fully refurbished equipment. There was only one bid meeting specifications which was for fully refurbished equipment including installing, training, and maintenance. This hi-speed spiral CT scanning system is for large animals such as horses at the MSU-CVM Animal Health Center. Mr. Phillips made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.
 10. The Mississippi Department of Public Safety (MDPS) requested approval to purchase 21 Ford SUV Police Interceptors from the DFA Butch Oustalet Ford state contract, in the amount of \$601,139.00, that will be replacement vehicles. The agency has met the 2% vehicle reduction each year as required by law. Mr. Phillips made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.

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.

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

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Regular Meeting

Wednesday, November 04, 2015

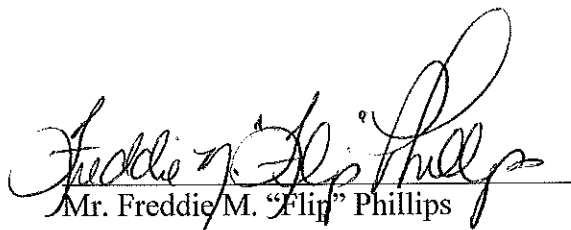
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The Board reviewed (c) New Leases. Mr. Snowden made the motion to approve (c) as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mr. Phillips seconded, and the motion carried.

Construction

A report of the 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, November 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, NOVEMBER 04, 2015

I. MINUTES

Request to approve the following minutes from the previous month:

- Regular Meeting, Wednesday, October 07, 2015
- Special Meeting, Wednesday, October 28, 2015

II. OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

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

- 5 contracts for the Mississippi Department of Transportation (MDOT)
- 1 contract for Mississippi Forestry Commission (MFC)
- 1 contract for Alcorn State University (ASU)
- 1 contracts for the University of Mississippi Medical Center (UMMC)
- 1 contract for Mississippi State University (MSU)
- 1 contract for the Mississippi Department of Public Safety (MDPS)

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)
- New Leases (c)
- Report of Construction, F&E, and ITS Awards

IV. NEXT MEETING DATE

Regular Meeting, Wednesday, December 02, 2015

**OFFICE OF PURCHASING AND TRAVEL
PUBLIC PROCUREMENT REVIEW BOARD
MEETING AGENDA
November 4, 2015**

1. **REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER: Gillig LLC
MAGIC NUMBER: 8200021232 Tabled by PPRB on 10/7/2015, approval pending additional information from MDOT...**Information is below & attached.**
AMOUNT OF CONTRACT: \$791,950.00
TERM OF CONTRACT: 11/4/2015 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.

Additional Information Requested by PPRB:

- Why was there a RFP bid rather than an IFB for buses?
MDOT is purchasing off a Coast Transit Authority Cooperative Agreement. The Coast Transit Authority utilized the RFP process because the IFB was not practicable. The award of these buses was based on a comparative evaluation of factors in 3 categories: product, performance, and price. This award was based on the need to compare all proposals submitted as to various items such as structure, quality and price. The comparison of performance among the bidders was also essential to the evaluation. This process is recommended in the FTA federal registry, 42201.F – Competitive Proposals (RFP), When Appropriate, Type of Specification. Federal Transit Authority grant funds are being used to purchase these buses for a sub-recipient and all applicable federal regulations and guidance are followed for these procurements.
- Requested scoring of RFP
RFP scoring document is attached.

2. **REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER: Bus Group Inc. 4741 I-55 South Jackson, MS 39212
MAGIC NUMBER: 8200022142
AMOUNT OF CONTRACT: \$6,558,300.00
TERM OF CONTRACT: 11/4/2015 thru 6/30/2016 (with 4- 12 month extensions)
SCOPE OF CONTRACT: Agency contract to purchase up to 180 ADA accessible minivans
PURCHASE METHOD: Competitive Bid (IFB) -- (No State contract for this type vehicle)
COMMENTS: MDOT requested bids and received 3 bids. This bid was awarded to the lowest bid that met specs. It will be used by MDOT Public Transit Division, Political Subdivisions, Quasi State Agencies, & Agencies of the Government. The amount \$6,558,300 is the amount requested for the full term of the contact based off spend of previous contract.
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.
3. **REQUESTING AGENCY:** MS Department of Transportation
SUPPLIER: Greenville Gravel Company
MAGIC NUMBER: 8800004435
AMOUNT OF CONTRACT: \$100,000.00
TERM OF CONTRACT: 7/1/2015 – 06/30/2016
SCOPE OF CONTRACT: Agency contract for Crushed Aggregates
PURCHASE METHOD: Competitive Bid
COMMENTS: MDOT is requesting an increase of \$62,500.00 (from total \$37,500.00 to a new total of \$100,000.00) in for the purchase of Crushed Aggregates to Greenville Gravel Company. This bid was awarded based on the lowest three bids plus transportation. PPRB originally approved this contract on 7-1-2015 in the amount of \$37,500 which was the projected spend based off the vendor's previous year spend.
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.
4. **REQUESTING AGENCY:** MS Department of Transportation
SUPPLIER: Miller Materials
MAGIC NUMBER: 8800004443
AMOUNT OF CONTRACT: \$200,000.00
TERM OF CONTRACT: 7/1/2015 – 06/30/2016
SCOPE OF CONTRACT: Agency contract for Crushed Aggregates
PURCHASE METHOD: Competitive Bid
COMMENTS: MDOT is requesting an increase of \$185,000.00 (from total \$15,000.00 to a new total of \$200,000.00) in for the purchase of Crushed Aggregates. This bid was awarded based on the lowest three bids plus transportation. PPRB originally

approved this contract on 7-1-2015 in the amount of \$15,000 which was the projected spend based off the vendor's previous year spend.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes

ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board's approval contingent upon the issuance of a purchase order or an award letter by the agency to approve this increase.

5. **REQUESTING AGENCY:** MS Department of Transportation
SUPPLIER (S): Paramount Uniform Rental, G&K Services
MAGIC NUMBER: 8200009085, 8200009084, 8200013220, 8200013232, 8200013237, 8200019743
AMOUNT OF CONTRACT: \$137,500.00, \$137,500.00, \$192,500.00, \$270,000.00, \$202,500.00, 300,000.00
TERM OF CONTRACT: 12/1/2012 – 11/30/2016
SCOPE OF CONTRACT: Agency contract extension for Uniform Rental of MDOT districts
PURCHASE METHOD: Competitive Bid
COMMENTS: MDOT requested bids for Uniform Rental by District in 2012. Contracts have been awarded and extended each year by MDOT. With Magic the amounts combined to extend the contracts another year to 11-31-2016 requires PPRB approval. Awards were to all bidders that met specifications with the lowest price.
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.

6. **REQUESTING AGENCY:** MS Forestry Commission
SUPPLIER (S): Gray Daniels Ford
MAGIC P. O. NUMBER(s): 4000112176, 4000112192, 4000112109, 4000112561, 4000112100, 4000112401
AMOUNT OF CONTRACT: \$174,489.00, \$307,308.00, \$132,936.00, 230,481.00, \$32,948.00, \$973,142.00
TERM OF CONTRACT: 11/04/2015 - Purchase
SCOPE OF CONTRACT: Purchasing off OPTFM competitively bid Fleet Contract.
PURCHASE METHOD: OPTFM Competitive Bid Contract
COMMENTS: The Mississippi Forestry Commission is requesting PPRB approval to purchase 73 trucks totaling \$1,851,304.00 that will be used for vehicle replacements. The agency has met their 2% vehicle reduction each year and these Trucks will be purchased off DFA/OPTFM's statewide competitive vehicle 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 contingent upon the issuance of a purchase order.

7. **REQUESTING AGENCY:** Alcorn State University
SUPPLIER (s): Alliance Bus Group Inc.
MAGIC NUMBER (s): 8200021454, 8200021455

AMOUNT OF CONTRACT (s): \$488,407.00, 464,318.00

TERM OF CONTRACT (s): 11/04/2015 – 10/28/2016

SCOPE OF CONTRACT (s): Purchase of two 56 Passenger Motor-Coach Buses

PURCHASE METHOD: Competitive Bid

COMMENTS: Alcorn State University is requesting PPRB approval for a contract to purchase two (2) 2016 56 passenger motor-coach buses...one of which will be ADA Accessible. Competitive IFB was awarded to lowest bid price meeting specs.

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.

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

SUPPLIER: Siemens Medical Solutions USA

MAGIC NUMBER: 8200022118

AMOUNT OF CONTRACT: \$1,188,532.00

TERM OF CONTRACT: Four (4) Months (10/23/2015 – 01/22/2016)

SCOPE OF CONTRACT: Request for PPRB ratification of the GPO Novation Contract for the Trade-In of Equipment with Purchase of MRI Machine. Trade-in allowance is \$34,275.00 with a net price of \$1,154,257.00 for the new MRI.

PURCHASE METHOD: GPO Novation Contract # XR11012

COMMENTS: The University of Mississippi Medical Center has submitted a P-1 requesting ratification from PPRB of the GPO Novation purchase of an MRI machine.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes

If no, explanation:

ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board's ratification of this GPO purchase.

9. REQUESTING AGENCY: Mississippi State University

SUPPLIER (S): Universal Medical Systems

MAGIC NUMBER: 82000222286

AMOUNT OF CONTRACT: \$505,500.00

TERM OF CONTRACT: 12/1/2015 – 11/30/2020

SCOPE OF CONTRACT: Agency Contract for 60 month rental for one fully refurbished hi-speed spiral CT scanning system.

PURCHASE METHOD: Competitive Bid

COMMENTS: MSU requested rental bids for this hi-speed spiral CT scanning system with specs for new or fully refurbished equipment. There was only one bid meeting specs which was for fully refurbished equipment including installing, training, and maintenance. This hi-speed spiral CT scanning system is for large animals such as horses at the MSU CVM Animal Health Center.

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.

10. REQUESTING AGENCY: MS Department of Public Safety

SUPPLIER: Butch Oustalet Ford

MAGIC NUMBER: PO # 4000118778, 4000118797 and 4000118744

AMOUNT OF CONTRACT: \$218,128.00, \$29,803.00 and \$353,208.00

Grand total \$601,139.00

TERM OF CONTRACT: 11-4-2015 Purchase

SCOPE OF CONTRACT: Purchasing off OPTFM Competitively Bid Fleet Contract.

PURCHASE METHOD: OPTFM Competitive Bid Contract

COMMENTS: The Mississippi Department of Public Safety is requesting PPRB approval to purchase 21 Ford SUV Police Interceptors totaling \$601,139.00 that will be used for vehicle replacements. These SUV Trucks will be purchased off state contract. The agency has met their 2% vehicle reduction each 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.

CTA RFP 2014-1
Low Floor Bus Procurement
Independent Cost Estimate Memo

Coast Transit Authority has a requirement to purchase 30', 35' and 40' low floor buses. FTA funding is obligated to support the purchase of these revenue vehicles in four CTA grants. To develop the initial CTA budget allocation for this purchase CTA requested an estimate of costs from a bus manufacturer. At that time there were four bus manufacturers (EIDorado National, Gillig, New Flyer and NABI) that could provide the vehicles CTA required. All four were potential bidders. There was not another bus manufacturer that could provide the vehicles CTA required that could provide an independent cost estimate and was not a potential bidder.

In anticipation of going out for proposals CTA updated the cost estimate on 10/31/2013 by requesting current pricing information from a potential bidder. The cost estimate was updated again on 8/4/2014. A more detailed cost estimate was developed before the actual release of the solicitation for proposals. At this point in time there were only three bus manufacturers (Gillig, New Flyer and EIDorado National) that could provide the vehicle CTA required. All three were potential bidders. CTA identified in detail each main component of the three sizes of buses to be purchased and requested current pricing from one of the potential bidders (Gillig). The potential bidder provided what was at that time their current component pricing from their confidential and proprietary price lists. A copy of these lists are in the Independent Cost Estimate file. There was not another bus manufacturer that could provide the vehicles CTA required that could provide an independent cost estimate and was not a potential bidder.

The estimated costs established at the time CTA released the solicitation for proposals is as follows:

(5) 30' Low Floor Hybrid Buses: \$605,295 each X 5 = \$3,026,475
(1) 35' Low Floor Hybrid Bus: \$612,219
(1) 40' Low Floor Hybrid Bus: \$616,419
Total Purchase Estimate = \$4,255,113

The actual Gillig proposal prices and award of contract to Gillig is as follows:

(5) 30' Low Floor Hybrid Buses: \$614,922 X 5 = \$3,074,610 (1.6% higher)
(1) 35' Low Floor Hybrid Bus: \$622,596 (1.7% higher)
(1) 40' Low Floor Diesel Bus: \$460,468
Training: \$11,050
Total Contract Price = \$4,168,724 (2% less)

Kevin Caggia

Summary Of Evaluation of Proposals Submitted In Response to CTA RFP 2014-1 Heavy Duty Transit Buses

Evaluation Date – November 12, 2014

Proposal Evaluated – Alliance Bus Group, product Eldordo National

Evaluation Committee Members

Executive Director Kevin Coggin, Maintenance Director Steve Peterson,
Shop Foreman Scott Catchings

Evaluation Criteria

Proposals will be evaluated on the following criteria in descending order of importance, with the first criteria being the most important:

	Kevin Coggin	Steve Peterson	Scott Catchings
Product (50 pts.)			
(1) Meets or Exceeds Performance Criteria			
(2) Structural Integrity			
(3) Safety Features			
(4) Comfort Features			
(5) Delivery Schedule			
(6) Fuel Efficiency			
(7) Corrosion Protection			
Category Total Score	44	42	46
Performance (30 pts.)			
(1) Quality Control/Quality Assurance			
(2) Qualifications and Experience			
(3) Warranty Service			
(4) Delivery History			
(5) Organization Structure			
Category Total Score	29	28	28
Price (20 pts.)			
(1) Bus			
(2) Options			
(3) Training			
(4) Progress Payments			
(5) Prompt Payment Terms			
Category Total Score	19	18	19
Total Overall Score	92	88	93

**Summary Of Evaluation of Proposals Submitted In Response to
CTA RFP 2014-1
Heavy Duty Transit Buses**

Evaluation Date -- November 13, 2014

Proposal Evaluated -- Gillig

Evaluation Committee Members

Executive Director Kevin Coggin, Maintenance Director Steve Peterson,
Shop Foreman Scott Catchings

Evaluation Criteria

Proposals will be evaluated on the following criteria in descending order of importance, with the first criteria being the most important:

	Kevin Coggin	Steve Peterson	Scott Catchings
Product (50 pts.)			
(1) Meets or Exceeds Performance Criteria			
(2) Structural Integrity			
(3) Safety Features			
(4) Comfort Features			
(5) Delivery Schedule			
(6) Fuel Efficiency			
(7) Corrosion Protection			
Category Total Score	50	50	50
Performance (30 pts.)			
(1) Quality Control/Quality Assurance			
(2) Qualifications and Experience			
(3) Warranty Service			
(4) Delivery History			
(5) Organization Structure			
Category Total Score	30	30	30
Price (20 pts.)			
(1) Bus			
(2) Options			
(3) Training			
(4) Progress Payments			
(5) Prompt Payment Terms			
Category Total Score	15	17	15
Total Overall Score	95	97	95

FORM B-4
FAIR AND REASONABLE PRICE DETERMINATION
(For Small and Large Purchases, refer to forms B-5a & B-5b)

I hereby determine the price to be fair and reasonable based on at least one of the following:

Check one or more:

- Found reasonable on recent purchase.
- Obtained from current price list.
- Obtained from current catalog.
- Commercial market sales price from advertisements.
- Similar in related industry.
- Personal knowledge of item procured.
- Regulated rate (utility).
- Other.

Comments:

The pricing contained in the Gillig proposal was within 2% of the CTA independent cost estimate. The method of procurement was competitive procurement. The Gillig proposal price was within \$9,196 0.2% of the competing proposal price submitted by Alliance Bus Group.

Copy of purchase order, quotes, catalog page, price list, etc. is attached.

Kerwin Cogg
Purchasing Agent

11-13-2014
Date

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

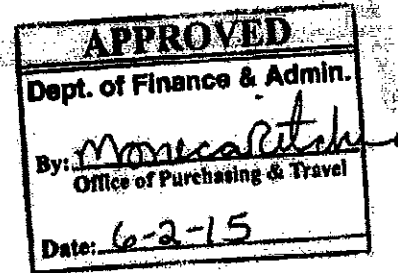
Willie Huff
Director
Office of Enforcement

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

P. O. Box 1850 / Jackson, Mississippi 39215-1850 / Telephone (601) 359-7001 / FAX (601) 359-7110 / www.GoMDOT.com

May 20, 2015

Ms. Monica Ritchie, Director
Office of Purchasing, Travel and Fleet Management
Department of Finance and Administration
701 Woolfolk Bld., Suite A
501 North West Street
Jackson, MS 39201



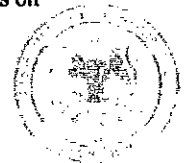
Dear Ms. Ritchie:

SUBJECT: Oxford-University Transit (OUT) System Vehicles Purchase Request

The Mississippi Department of Transportation is the designated recipient of Federal Transit Administration (FTA) grant funds to administer rural, small urban and specialized transit programs throughout the State. The Public Transit Division (PTD) has the responsibility for administering these funds through contractual agreements with competitively solicited and approved sub-recipients. Procuring vehicles for sub-recipients is one area of responsibility within the Division. This is accomplished based on our evaluation of needs identified by the requesting organization and FTA's Circular 4220.1F Third Party Contracting Guidance.

We have received a request from the City of Oxford's Oxford-University Transit (OUT) System, a PTD rural public transit provider, to purchase Gillig vehicles off a joint procurement contract with Coast Transit Authority (CTA) located in Biloxi, MS. CTA is an urban transit provider that also receives FTA funding. OUT, as well as the City of Jackson (JATRA), and the MS State University's Rural Transit Program were all participants in the procurement planning process and solicitation for the requested vehicles. They are listed as joint purchasers on the CTA contract. This type of procurement is encouraged by FTA. Please refer to Circular 4220.1F, Chapter VI Sources. CTA initiated an open competitive Request for Proposals (RFP) for the vehicles following state and federal requirements. We have been provided the complete procurement package from start to selection of the vendor.

The vehicles OUT is requesting are heavy duty low floor buses that are not on State contract. Because of the passenger trips numbers, organization size and location of the majority of sub-recipients statewide, we do not anticipate the need to spec this type of bus for a State contract. The procuring organizations listed on the contracts provide upward of 1 million+ trips yearly. The City of Oxford's ridership in FY 2013-14 was over 884,000 passengers and ridership in FY 2014-15 is projected to exceed 1 million. Oxford University Transit currently serves two park and ride lots on



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Ms. Ritchie

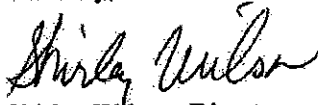
OUT Vehicles Purchase Request

the University of Mississippi campus and plans to add another lot in FY 2015-16. The 40 foot buses currently on state contract require the driver to put the bus in neutral and apply the parking brake before the doors can be opened; thereby, increasing the time necessary to load and unload passengers. In addition, the State contract buses have stairs which further slow loading and unloading of the passengers. Loading and unloading passengers is critical in maintaining a route with 8 to 10 minute headways carrying 9,000 passengers a day. Furthermore, the heavy duty Gillig buses have a greater useful life as compared to the State contract vehicles.

MS State has not presently submitted a request to purchase vehicles from the CTA contract but in the near future we anticipate a request being made. The Starkville-Mississippi State Area Rapid Transit (SMART) program ridership and justification mirrors that of the OUT program. Vehicle purchases will be completed at different intervals as all matching funds become available for the requesting organizations. Since there could be multiple purchases needed, what steps are necessary to complete this process?

It is our opinion that CTA has adhered to applicable procurement requirements in the solicitation and awarding of the contract to Gillig. Based on the justification submitted by OUT we support the procurement of the requested vehicles. Also we support the future purchase of vehicles for the SMART program. Thank you for your assistance in this matter, if you have questions or need additional information you may contact me or Mr. Alfred Tatum of my staff at 601-359-7800.

Sincerely,



Shirley Wilson, Director
Public Transit Division

cc: Retha Gregory, Director
Procurement Division

Rx 791289

1#

Vehicle Request Form (VR-1)

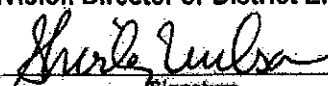

Name of Agency: Mississippi Department of Transportation	Agency Contact: Procurement Division
Agency Contact Phone: 601-359-7298	Agency Contact Fax: 601-359-7302

SECTION A: VEHICLE INFORMATION

Replacement/Addition: <input type="checkbox"/> Replacement <input checked="" type="checkbox"/> Addition <i>(Complete Section D for Addition Requests)</i>	Purchase Price: \$395,975.00
Purchase From: <input type="checkbox"/> State Contract <input type="checkbox"/> Surplus <input type="checkbox"/> Auction <input checked="" type="checkbox"/> Joint Procurement	Purchase Option (Check all that apply) <input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Master Lease
Vehicle Requested: <input checked="" type="checkbox"/> New <input type="checkbox"/> Used	
Requested Options: RFP2014-1 Coast Transit Authority	

	Vehicle to Be Replaced	Requested Vehicle
Year		2016
Make		GILLIG
Model		40-foot Low Floor Diesel
VIN		N/A
License Plate Number		N/A
Property ID Number		N/A
Current Odometer		N/A
Annual Miles Driven	Prior FY Actual:	Estimated:
Vehicle Category (select one)		
Check all that apply	<input type="checkbox"/> 4-WD <input type="checkbox"/> Police Equipped	<input type="checkbox"/> 4-WD <input type="checkbox"/> Police Equipped
Primary Assignment <i>(Select one. Must submit Form CR and Usage Logs if "Commute" or "Law Enforcement" are selected.)</i>	<input type="checkbox"/> Commute <input type="checkbox"/> Non-Commute <input type="checkbox"/> Law Enforcement	<input type="checkbox"/> Commute <input type="checkbox"/> Non-Commute <input type="checkbox"/> Law Enforcement
Designated Operator	Oxford University Transit	502852
Vehicle Purpose <i>(Check one box & briefly describe intended use of vehicle)</i>	<input type="checkbox"/> Passenger <input checked="" type="checkbox"/> Work	<input type="checkbox"/> Passenger <input checked="" type="checkbox"/> Work <i>Describe intended use of vehicle in Section F of Page 2.</i>
Reason for Replacement	<input type="checkbox"/> Routine (over 120,000 miles) <input type="checkbox"/> Other <i>(Complete Section E)</i>	Actual Disposal Date/Miles (BFM use)
Estimated Disposal Date	350,000 miles & 08/3/2026	

SECTION B: SIGNATURES

Division Director or District Engineer		I understand that signing this form means that this purchase and the subsequent use of this vehicle must comply with all policies of the Bureau of Fleet Management. Violation of these policies is a misdemeanor criminal offence and may subject the Executive Director or the authorized user of the vehicle to criminal prosecution.
 Signature 8/4/15 Date	Shirley F. Wilson, Director Printed Name Starkville, MS New Vehicle Location/Sublocation	
Agency Head or Executive Director		
 Signature 9/10/15 Date		

Vehicle Request Form (VR-1)

SECTION C: ADDITIONAL JUSTIFICATION FOR CERTAIN VEHICLE TYPES

This Section must be completed if a SUV, four-wheel drive, full-size sedan, or a police equipped vehicle (to be operated by individuals other than certified law enforcement officers) is requested.

Special Requirements: Check all that apply

- Regularly driven off road or on unimproved roads
- Equipment/tool storage (specialized equipment)
- Passenger occupancy (3 or more passengers weekly)
- Utility features
- Other

Please describe the specific need here. Include justification describing why a lower-cost, more fuel-efficient vehicle is not sufficient to meet agency needs.

This vehicle is to be used in the Rural Area Transportation Program to transport passengers from various points. The 40 foot low floor ADA bus is used on routes where the potential number of passengers is far greater than average. The 40 foot low floor ADA bus is utilized in areas where the number of passengers will be relatively much larger, therefore eliminating the need for operation of a smaller bus / vehicle. Oxford Campus.

SECTION D: JUSTIFICATION FOR ADDITION OF VEHICLES

This section must be completed for requests for additional vehicle requests.

Reason for Addition: Check all that apply

- New Statutory requirements
- Fleet increases approved by State Legislature
- Program changes
- Other

Describe the need to expand the fleet here:

New Contract area within the 5311 Rural Area program

SECTION E: REASON FOR REPLACEMENT

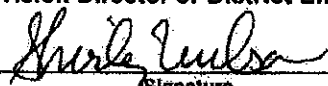
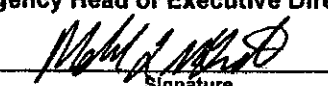
If "Other" was selected as the reason for replacement on Page 1, please provide additional information below

SECTION F: ADDITIONAL INFORMATION

Vehicles will be ordered from grant MS18X025-501934

2#

Vehicle Request Form (VR-1)

Name of Agency: Mississippi Department of Transportation		Agency Contact: Procurement Division	
Agency Contact Phone: 601-359-7298		Agency Contact Fax: 601-359-7302	
SECTION A: VEHICLE INFORMATION			
Replacement/Addition: <input type="checkbox"/> Replacement <input checked="" type="checkbox"/> Addition <i>(Complete Section D for Addition Requests)</i>		Purchase Price: \$395,975.00	
Purchase From: <input type="checkbox"/> State Contract <input type="checkbox"/> Surplus <input type="checkbox"/> Auction <input checked="" type="checkbox"/> Joint Procurement		Purchase Option (Check all that apply) <input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Master Lease	
Vehicle Requested: <input checked="" type="checkbox"/> New <input type="checkbox"/> Used			
Requested Options: REP2014-1 Coast Transit Authority			
	Vehicle to Be Replaced	Requested Vehicle	
Year		2016	
Make		GILLIG	
Model		40 foot Low Floor Diesel	
VIN		N/A	
License Plate Number		N/A	
Property ID Number		N/A	
Current Odometer		N/A	
Annual Miles Driven	Prior FY Actual:	Estimated:	
Vehicle Category (select one)			
Check all that apply	<input type="checkbox"/> 4-WD <input type="checkbox"/> Police Equipped	<input type="checkbox"/> 4-WD <input type="checkbox"/> Police Equipped	
Primary Assignment (Select one. Must submit Form CR and Usage Logs if "Commute" or "Law Enforcement" are selected.)	<input type="checkbox"/> Commute <input type="checkbox"/> Non-Commute <input type="checkbox"/> Law Enforcement	<input type="checkbox"/> Commute <input type="checkbox"/> Non-Commute <input type="checkbox"/> Law Enforcement	
Designated Operator	Oxford University Transit	502852	
Vehicle Purpose (Check one box & briefly describe intended use of vehicle)	<input type="checkbox"/> Passenger <input checked="" type="checkbox"/> Work	<input type="checkbox"/> Passenger <input checked="" type="checkbox"/> Work <i>Describe intended use of vehicle in Section F of Page 2.</i>	
Reason for Replacement	<input type="checkbox"/> Routine (over 120,000 miles) <input type="checkbox"/> Other (Complete Section E)	Actual Disposal Date/Miles (BFM use)	
Estimated Disposal Date	350,000 miles & 08/3/2026		
SECTION B: SIGNATURES			
Division Director or District Engineer		I understand that signing this form means that this purchase and the subsequent use of this vehicle must comply with all policies of the Bureau of Fleet Management. Violation of these policies is a misdemeanor criminal offence and may subject the Executive Director or the authorized user of the vehicle to criminal prosecution.	
 Signature 8/4/15 Date			
Shirley F. Wilson, Director Printed Name Starkville, MS New Vehicle Location/Sublocation			
Agency Head or Executive Director			
 Signature 9/10/15 Date			

Vehicle Request Form (VR-1)

SECTION C: ADDITIONAL JUSTIFICATION FOR CERTAIN VEHICLE TYPES

This Section must be completed if a SUV, four-wheel drive, full-size sedan, or a police equipped vehicle (to be operated by individuals other than certified law enforcement officers) is requested.

Special Requirements: Check all that apply

- Regularly driven off road or on unimproved roads
- Equipment/tool storage (specialized equipment)
- Passenger occupancy (3 or more passengers weekly)
- Utility features
- Other

Please describe the specific need here. Include justification describing why a lower-cost, more fuel-efficient vehicle is not sufficient to meet agency needs.

This vehicle is to be used in the Rural Area Transportation Program to transport passengers from various points. The 40 foot low floor ADA bus is used on routes where the potential number of passengers is far greater than average. The 40 foot low floor ADA bus is utilized in areas where the number of passengers will be relatively much larger, therefore eliminating the need for operation of a smaller bus / vehicle. Oxford Campus.

SECTION D: JUSTIFICATION FOR ADDITION OF VEHICLES

This section must be completed for requests for additional vehicle requests.

Reason for Addition: Check all that apply

- New Statutory requirements
- Fleet increases approved by State Legislature
- Program changes
- Other

Describe the need to expand the fleet here:

New Contract area within the 5311 Rural Area program

SECTION E: REASON FOR REPLACEMENT

If "Other" was selected as the reason for replacement on Page 1, please provide additional information below.

SECTION F: ADDITIONAL INFORMATION

Vehicles will be ordered from grant MS18X025 501934.

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

November 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:

Agency	Location	Eff. Date	Type* Space	Previous Sq. Ft.	Proposed Sq. Ft.	Previous** \$/Sq. Ft.	Proposed** \$/Sq. Ft.	%Fed Esc Fund	\$/Year	Lease #
MDES	545 Brookway Brookhaven	12/01/15 06/30/16	O	4,900	4,900	5.50+UJ	5.50+UJ	N 100	26,950 15,721 (7 Months)	260-431-16B Lessor 00837
MDES	226 N MLK Dr Indianola	12/01/15 06/30/16	O	3,200	3,200	7.14+UJ	7.14+UJ	N 100	22,848 13,328 (7 Months)	260-671-16C Lessor 00875
Board of Examiner	350 W Wilson Jackson	12/01/15 11/30/17	O		1,797		11.00 inc	N 0	19,767	270-251-17A Lessor 01295
Health	249 W Mitchell Jackson	10/01/15 09/30/20	O/WH	15,972	15,972	9.40+UJ	9.40+UJ	N 100	150,137 rounded	390-251-20B Lessor 07206

The Department of Health request 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.)

Health	3128 8 th St Meridian	12/01/15 11/30/16	O	5,600	5,600	9.25+J	9.25+J	N 0	51,800	390-381-16A Lessor 01230
Medicaid	528 S Choctaw Clarksdale	12/01/15 05/31/16	O	6,000	6,000	11.10+U	11.10+U	N 50	66,600 33,300 (6 Months)	515-141-16A Lessor 01657
Medicaid	1514 Munsford New Albany	12/01/15 05/31/16	O	5,600	5,600	8.85+UJ	8.85+UJ	N 50	49,560 24,780 (6 Months)	515-731-16A Lessor 01643
Sec of State	316 W Commerce Hernando	02/01/16 01/31/20	O	185	185	.01 inc rounded	.01 inc rounded	N 0	1	775-171-20A Lessor 07216

(b) LEASES WITH INCREASE IN COST OR SPACE:

Health	805 S Wheatley Ridgeland	12/01/15 12/14/19	O		6,750	13.00 inc	14.00 inc	N 100	87,750	390-452-19C Lessor 07291
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(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>
Audit	148 N Edison Greenville	10/01/15 09/30/16	O	121	121	5.00 inc	5.00 inc	N 0	605	085-761-16B Lessor 00381
This request from the Office of the State Auditor includes waiving advertisement.										
MFC	245 Caldwell Hazlehurst	11/01/15 10/31/20	O	1,300	1,300	4.62+UJ rounded	5.08+UJ rounded	N 0	6,600	330-151-20A Lessor 00735

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, NOVEMBER 04, 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 October 1, 2015 through October 31, 2015.

Construction, F&E & ITS Award

See the attached BRICKS report

Agency Contracts

None for November

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 2015-10-01 to 2015-10-31
 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

11/04/2015

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
104-184 Fant Library Renov. - PH III	Mississippi University for Women	Procurement, delivery and installation of 1st floor furniture at Fant Library. State contract #8200018811 (Steelcase/Colesse)		Yes	1	1	FE001		8200018811	Barefield Workplace Solutions	10/10/2015	\$384,014.76
104-184 Fant Library Renov. - PH III	Mississippi University for Women	Procurement, delivery and installation of 1st floor furniture at Fant Library. State contract # 8200018136 (Kimbal)		Yes	1	1	FE002		8200018136	Barefield Workplace Solutions	10/10/2015	\$7,823.86
108-261 SCHOOL OF NURSING BUILDING	University of Southern Mississippi	Procurement, delivery and installation of seating for the USM School of Nursing.		Yes	1	1	FE001		8200018253	MainSpace Office Solutions, LLC	10/10/2015	\$49,187.52
203-053 Dormitory Renovations	East Central Community College	Procurement and delivery of computer switches and other miscellaneous items.		Yes	2	2	FE006			Next Step Innovation, LLC	10/10/2015	\$7,702.00
206-071 IT Virtualization Equipment	Holmes Community College	Procurement and delivery of cabling.		Yes	2	2	FE007			Howard Industries, Inc. DBA Howard Technology Solutions	10/17/2015	\$13,530.00
210-057 Student Activity Center	Mississippi Delta Community College	Procurement, delivery and installation of furniture purchased under State Contract #8200018369 - HON		Yes	1	1	FE012		8200018369	The HON Company	10/27/2015	\$68,060.73
210-057 Student Activity Center	Mississippi Delta Community College	Procurement of fabric for the seating to be purchased from the HON		Yes	2	2	FE013			Barefield Workplace Solutions	10/24/2015	\$11,983.33

BoB-AD-080 PPRB Awards Report

Query Parameters: 11/04/2015
 Results matching ALL following condition(s):
 Data Element: Condition Value
 Bid and Quote Awards / Dir. Approval Date: between 2015-10-01 to 2015-10-31
 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
411-110 Receiving Units & Central Mech	East Mississippi State Hospital	Company under project contract GS 210-057 FE012. Barefield Workplace Solutions will provide the fabric to the Hon Company for upholstery of seating. Barefield Workplace Solutions will be responsible for the delivery and set up of all furniture items from the HON Company.		Yes	1	1	FE001		8200015639	Missco Contract Sales, LLC	10/17/2015	\$69,218.60
411-110 Receiving Units & Central Mech	East Mississippi State Hospital	Procurement, delivery and installation of systems furniture. Procured through state contract Telhion # 8200015639		Yes	1	1	FE007		8200018940	Missco Contract Sales, LLC	10/31/2015	\$31,886.25
411-110 Receiving Units & Central Mech	East Mississippi State Hospital	Procurement, delivery and installation of furniture for the Receiving Unit at EMSH, State Contract # 8200018940 (Highmark).		Yes	1	1	FE009		8200018221	Missco Contract Sales, LLC	10/31/2015	\$4,497.35
411-110 Receiving Units & Central Mech	East Mississippi State Hospital	Procurement, delivery and installation of furniture for the Receiving Unit at EMSH, State Contract # 8200018221 (Sico).		Yes	1	1	FE010			Missco Contract Sales, LLC	10/31/2015	\$4,951.48
552-008 Misc. R. & R. - PH II	Mississippi Schools for the Blind and Deaf (Department of	Procurement, delivery and installation of new stage draperies		Yes	2	2	FE001			Magic Touch Interiors Inc	10/24/2015	\$9,661.39

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 2015-10-01 to 2015-10-31
 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

11/04/2015

Project Name	Institution/Agency Name	Contract Scope	Bid Classification	Low Base Bid?	# Bids	# Quote	Award Number	CP-1 #	State Contract #	Company Name	Dir. Approval Date	Amount
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Education) and the removal and disposal of the old ones.

Quote Award - FE 662,517.27

Count: 12

Total: 662,517.27

Count: 12

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 2015-10-01 to 2015-10-31
 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

11/04/2015

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
Bid Award- GC												
101-300 Fine Arts Little Theater Upgrades	Alcorn State University	Interior demolition, remove and replace floor tile, hardwood flooring & carpet, replace sheet rock, replace acoustical panels, paint, new stage curtains, new toilet compartments and accessories, add miscellaneous handrails (as per plans and specifications).		Yes	4	0	GC001			Paul Jackson & Son, Inc.	10/05/2015	\$400,000.00
104-164 Fant Library Renov. - PH III	Mississippi University for Women	Work to include the installation and related construction for a new Automated Storage Retrieval System (ASRS) in the new addition of the Fant Library on the Mississippi University for Woman campus located in Columbus, MS.		Yes	2	0	GC001			Landmarc Holdings LLC dba Anchor Construction LLC	10/10/2015	\$1,566,770.00
106-237 Harrison Renov.-Exp. PH I	Mississippi Valley State University	Provide Arena Seating & installation of the newly renovated R. W. Harrison Health, Physical Education and Recreation Complex on the Campus of Mississippi Valley State University, located in Itta Bena, MS (Leflore County).		Yes	1	0	GC002			School & Office Products of Arkansas, Inc.	10/17/2015	\$585,658.00
213-050 Allied Health Building	Northwest Mississippi Community College	Construct a new two-story classroom building (as per plans and		Yes	3	0	GC001			C & M Builders, Inc.	10/28/2015	\$4,722,000.00

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 2015-10-01 to 2015-10-31
 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

11/04/2015

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
412-184 Hail Damage Repairs (EMER)	Mississippi State Hospital	Construction through Warranty and close for the roof replacement, other miscellaneous repairs including mechanical repairs for the following buildings on the MSH Campus. Roof scope includes Bldgs: 1-20, Bldg 29A, Pavillions P1-P12, P13-P16, Buildings 96, 96A, 97, 97A, 97B, 98, 98B, 99, 114, 115 and Bldg 86-Greenhouse. Mechanical scope includes Bldgs: 1-19, 86, 52, 55, 59, 66, 36, 63, 90, 96, 98, 113, 114, 204, 31, 32, 33, 41, 56, 69, 25, 28, 29, 46, 48, 50, 60, 87, 23, 24, 27, 78 & 130.		Yes	2	0	GC008			Accord Construction, Inc.	10/17/2015	\$1,855,500.00
Bid Award- GC Count: 5 Quote Award - GC												
9,129,928.00												

600-016 Hail Damage Repairs (EMER)	Department of Environmental Quality	Temporary roof repairs to halt water intrusion into work area prior to bidding and award of total replacement roofing at the Geology Building located on Northwest Street in Jackson, MS.		Yes		1	OC001			Independent Roofing Systems, Inc.	10/28/2015	\$4,880.00
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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 2015-10-01 to 2015-10-31
 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

11/04/2015

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 - GC

Count: 1

Total: 9,134,808.00

Count: 5

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 2015-10-01 to 2015-10-31

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

11/04/2015

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 - ITS												
210-057 Student Activity Center	Mississippi Delta Community College	Labor and material to provide inside communication cable in the Student Activity Center at MDCC.			0	0	SC001	20160148		Netlink Cabling Systems LLC	10/28/2015	\$4,996.00
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Labor and Materials to provide inside communication cable for the viewing room in the MS State Crime Lab.			0	0	SC027	20160100		Netlink Cabling Systems LLC	10/28/2015	\$380.00
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Procurement and installation of computers and laptops for the MS Forensics Laboratory.			0	0	SC028	20160108		Business Communications, Inc.	10/10/2015	\$35,915.62
411-110 Receiving Units & Central Mech	East Mississippi State Hospital	Correcting WBS Code from previous award.			0	0	SC002	20160094		James Self, Inc.	10/31/2015	\$4,950.00
411-110 Receiving Units & Central Mech	East Mississippi State Hospital	Services to locate underground communication cable at East Mississippi State Hospital.			0	0	SC002	20160094		James Self, Inc.	10/10/2015	\$4,950.00
552-004 Dorm B Renovation	Mississippi Schools for the Blind and Deaf (Department of Education)	Procurement of network switches to provide network connectivity for the core network at MSBD.			0	0	SC005	20160103		Venture Technologies	10/10/2015	\$38,680.40
Quote Award - ITS											89,872.02	
Count: 6											89,872.02	
Total:											89,872.02	

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 2015-10-01 to 2015-10-31

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

11/04/2015

Count: 6