

# PUBLIC PROCUREMENT REVIEW BOARD

## REGULAR MEETING

WEDNESDAY, DECEMBER 02, 2015

A regular meeting of the Public Procurement Review Board (PPRB) was held at 2:00 p.m. in the 13<sup>th</sup> 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  
Ms. Monica Ritchie, Director of the Office of Purchasing, Travel and Fleet Management, DFA  
Mr. Bennie Nutt, Deputy Executive Director, DFA  
Mr. Kent Adams, Director of Real Property Management, DFA  
Mr. Glenn Kornbrek, Director of the Bureau of Building, Grounds and Real Property Management, DFA  
Ms. Aubrey Leigh Goodwin, Special Assistant Attorney General, DFA  
Ms. Melody Coulson, PPRB Recorder

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

### MINUTES

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

- Regular Meeting, Wednesday, October 07, 2015 (Revised)
- Regular Meeting, Wednesday, November 04, 2015
- Special Meeting, Friday, November 13, 2015
- Special Meeting, Tuesday, November 24, 2015 @ 9:00 a.m.
- Special Meeting, Tuesday, November 24, 2015 @ 1:30 p.m.

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 (UMMC) requested ratification for Novation Contract #3133 with Covidien Sales, LLC, in the amount of \$4,000,000.00, for Five Years (12/01/2015 – 10/31/2020) for the purchase of compression commodities. UMMC will use these compression products with Sequential Compression Devices (SCD) and AV Impulse (AVI) pumps. Mr. Phillips made a motion to ratify this item submitted by the agency. Mr. Snowden seconded and the motion carried.
2. The Mississippi Department of Transportation (MDOT) requested an increase for Magic Contract #8800004404. The contract is with W E Blain & Sons Inc. for hot and cold mix asphalt. This contract was originally approved by PPRB on July 1, 2015 for the amount of \$285,000. An increase on this agency contract was last reviewed and approved by PPRB on October 7, 2015 making the total value of the contract \$550,000. MDOT is now requesting a \$300,000 increase to this contract for a new total contract value of \$850,000.00. 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.

**PUBLIC PROCUREMENT REVIEW BOARD**

**Regular Meeting**

**Wednesday, December 02, 2015**

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

Mr. Kornbrek presented the following:

**Leases**

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

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

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

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

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

**MDA Request**

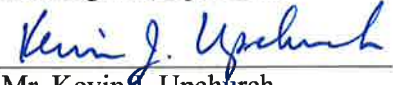
The Mississippi Development Authority (MDA) requested approval to extend two contracts with T. L. Wallace Construction, Inc. and Roy Anderson Corp., for the MDA Disaster Recovery Neighborhood Home Program (NHP) that expire December 13, 2015. MDA requested to renew these two contracts until March 14, 2016. Mr. Snowden made a motion to approve. Mr. Phillips seconded and the motion carried.


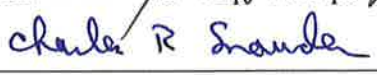
**Construction**

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

The board acknowledged that Mr. Brooks Moore left DFA and the new Director of Real Property Management is Mr. Kent Adams.

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

  
Mr. Kevin J. Upchurch

  
Mr. Freddie M. "Flip" Phillips  
  
Mr. Charles R. Snowden





**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, December 02, 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, DECEMBER 02, 2015**

#### **I. MINUTES**

Request to approve the following minutes from the previous month:

- Regular Meeting, Wednesday, October 07, 2015 (Revised)
- Regular Meeting, Wednesday, November 04, 2015
- Special Meeting, Friday, November 13, 2015
- Special Meeting, Tuesday, November 24, 2015
- Special Meeting, Tuesday, November 24, 2015

#### **II. OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT**

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

- 1 contracts for the Mississippi Department of Transportation (MDOT)
- 1 contracts for the University of Mississippi Medical Center (UMMC)

#### **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)
- Seat of Government (d)
- Parchman Farmland Leases (e)
- 2 contract amendments for Mississippi Development Authority (MDA)
- Report of Construction, F&E, and ITS Awards
- Acknowledge Mr. Brooks Moore left DFA and the new Director of Real Property Management is Mr. Kent Adams

#### **IV. NEXT MEETING DATE**

Regular Meeting, Wednesday, January 06, 2016

**OFFICE OF PURCHASING, TRAVEL, AND FLEET MANAGEMENT  
PUBLIC PROCUREMENT REVIEW BOARD  
MEETING AGENDA  
December 2, 2015**

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

**SUPPLIER:** Covidien Sales, LLC

**MAGIC NUMBER:** 8200022573

**AMOUNT OF CONTRACT:** \$4,000,000.00

**TERM OF CONTRACT:** Five Years (12/01/2015 – 10/31/2020)

**SCOPE OF CONTRACT:** GPO Novation contract #MS3133 with Covidien Sales in the amount of \$4,000,000.00 for the purchase of compression commodities to be used with Sequential Compression Devices, (SCD) and AV Impulse (AVI), pumps.

**PURCHASE METHOD:** Novation Contract # MS 3133

**COMMENTS:** UMMC has submitted a P-1 requesting ratification by PPRB for Novation contract #MS3133 agreement with Covidien Sales, for the purchase of compressions commodities to be used with Sequential Compression Devices, (SCD) and AV Impulse (AVI) pumps. UMMC agrees to purchase at least 23,000 disposable mixed products used with the SCD, AVI pads or TED anti-embolism stockings. Covidien will provide up to 400 AV Impulse (AVI) foot pumps and up to 1,250 SCD leg devices, while UMMC agrees to purchase 95% of all disposable items associated with the pumps from Covidien. UMMC will receive a rebate equal to 10% of the commodity purchases made during each year of the contract. These pump/device/commodity contracts were approved by IHL in October 2015. Although the agreement does not have cost associated with the pumps placement, UMMC estimates approximately \$2,000,000.00 will be spent over the term of the agreement on associated commodity purchases for each type of pump (SCD and AVI). This placement agreement will allow UMMC to eliminate the rent of the pumps which will save UMMC approximately \$8,000 to \$10,000 per month in rental fees for the SCD and AVI pumps.

When a patient is immobile for long periods of time, as in recuperation from an injury, blood tends to pool in the calf area of the lower leg. To combat this tendency, clinicians use the Sequential Compression Device. This consists of an air pump connected to a disposable sleeve by a series of air tubes. The sleeve is placed around the patient's leg. Air is then forced into different parts of the sleeve in sequence, creating pressure around the calves and improving venous return.

The AV Impulse Foot Pump is designed to artificially stimulate the venous plantar plexus (large vein located in the foot) to increase blood circulation in bed-ridden patients. The Impulse uses a foot sleeve with a rigid base which fills with air and then deflates in a programmed cycle, simulating the blood flow which results from walking.

**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 contract.

**2. REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)

**SUPPLIER:** W E Blain & Sons Inc.

**MAGIC NUMBER:** 8800004404

**AMOUNT OF CONTRACT:** \$850,000.00

**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 W E Blain hot and cold mix asphalt contract that was originally approved by PPRB on July 1, 2015 for the amount of \$285,000. The agency contract was last reviewed and approved by PPRB on October 7, 2015 for the amount of \$550,000. MDOT is now requesting a \$300,000 increase to this contract since October which will take contract to a new total of \$850,000.00.

**COMPLIANCE WITH PROCEDURES (YES, NO):** Yes

If no, explanation:

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

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

December 2, 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 #
Emp Sec	1625 Monroe Vicksburg	01/01/16 06/30/16	O	9,000	9,000	7.25+UJ	7.25+UJ	N 100	65,250	260-751-16B	Lessor 01123
Emp Sec	600 N Court Louisville	01/01/16 06/30/16	O	2,741	2,741	3.29+UJ rounded	3.29+UJ rounded	N 100	9,000	260-801-16A	Lessor 01761

Employment Security is currently looking at funding for next year and would like to extend in the current location until 6/30/16. Once they determine the status of funding, they will look at a longer term or a more suitable location

Health	86 Dickens Collins	01/01/16 09/30/20	O/WH	4,600	4,600	8.35+UJ rounded	8.35+UJ rounded	N 100	38,400	390-161-20A	Lessor 07356
Health	1222 Hillcrest Laurel	01/01/16 09/30/20	O/WH	7,648	7,648	5.42+UJ rounded	5.42+UJ rounded	N 100	41,452	390-342-20A	Lessor 01545

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	300 Rawls McComb	01/01/16 12/31/16	C	4,689	4,689	16.59 inc rounded	16.59 inc rounded	N 100	77,751	390-572-16D	Lessor 07284
EMSH	730 Main Ave DeKalb	01/08/16 01/07/17	O	1,727	1,727	5.56+UJ rounded	5.56+UJ rounded	N 0	9,600	531-351-17A	Lessor 07439
DEQ	605 Fortification Jackson	01/01/16 12/31/16	S	2,320	2,320	2.50+UJ	2.50 inc	N 0	5,800	595-251-16B	Lessor 01451

**(b) LEASES WITH INCREASE IN COST OR SPACE:**

Health	47 Deep South Purvis	02/01/16 01/31/19	O/WH	2,300	2,300	4.11+UJ rounded	9.65+UJ rounded	N 100	22,200	390-372-19A	Lessor 01049
Medicaid	723 N President Jackson	08/01/15 <del>07/31/20</del> 01/31/21 new expiration	O		6,250	12.00 inc	14.40 inc	TI 50 UJ	90,000	515-251-20A-R	Lessor 07475

This request from the Division of Medicaid is for an increase in the cost per square foot because Medicaid requested that the Lessor make some changes to walls, making more offices within the same square footage, to accommodate new employees and adding six months to the Lease under the remaining terms and conditions as the current lease (after cost requested herein).

Sec of State	431 W Main Tupelo	02/01/16 01/31/19	O		725	13.66 inc	14.07 inc	R 0	9,900	775-412-19A	Lessor 07240
						14.48 inc	14.50 inc		10,200		
									10,500		
									10,800		

This request from the Secretary of State is for a renewal under the same terms and conditions as the current Lease – which includes continuing a 3% rent escalation as approved in 2012, and; therefore, waiving any advertisement.



(c) LAND

Agency	Location	Eff. Date	Type* Space	Previous Sq. Ft.	Proposed Sq. Ft.	Previous** \$/Sq. Ft.	Proposed** \$/Sq. Ft.	%Fed Esc Fund	\$/Year	Lease #
Sec of State	316 N Congress Jackson	02/01/16 01/31/19	LD (Parking)	32 spaces	32 spaces	60/space/mo	60/space/mo	N 0	23,040	899-251-19B (775) Lessor 00906
Human Services	802 N State Jackson	12/01/15 11/30/16	LD (Parking)		60 spaces		35/space/mo	N 0	25,200	899-251-16A (865) Lessor 00561

(d) SEAT OF GOVERNMENT:

Consider a request from DFA to continue leasing a parking area at the northwest corner of Jefferson Street and Tombigbee Street in Jackson, Mississippi to Thrash Commercial Contractors, Inc., (at the request of Thrash, et al) in the amount of \$1,000.00 per month. This lease shall be on a month-to-month basis from December 1, 2015 until October 31, 2016. Should the contractor remove all materials on this site, the Lease may terminate sooner. Should the Lessor and Lessee require an extension of the Lease beyond this time, subsequent renewals will be presented to the PPRB for approval. The purpose of this Lease is for a parking and staging area for work being performed on the Mississippi Civil Rights and History Museums (GS# 382-003).

(e) PARCHMAN FARMLAND LEASES:

**RENEWAL LEASES:** This request from the Mississippi Department of Corrections and Mississippi State Penitentiary, Division of Agricultural Enterprises, is to renew the following Leases for 2016. All Lessees have paid their 25% toward the renewal and taxes for 2016.

<b>Sunflower County</b>				
Tract # (all or part)	Lessee	Acreage	Yearly Bid Amount	
1	William E. Livingston, Jr.	181.9	\$21,209.54	Year 8 of 8
5 (fields 1, part of 4 & 5)	William E. Livingston, Jr.	74.0	\$6,186.40	Year 7 of 8
5 (fields 1, part of 4, 5, 6, 7, 8, 9)	William E. Livingston, Jr.	227.0	\$16,117.00	Year 2 of 3
6 & 32	Joshua Chandler	594.8	\$49,514.53	Year 8 of 8
30 & 7 (fields 5 & 6)	Joshua Chandler	478.0	\$71,418.00	Year 3 of 3
18, 23, 24	Mask Farms, LLC	1,440.3	\$78,780.00	Year 7 of 8
26	Mask Farms, LLC	362.2	\$27,726.41	Year 2 of 3
10, 11, 14	Sweet Water Farms	1,281.4	\$63,630.00	Year 7 of 8
21	Sweet Water Farms	254.2	\$19,459.01	Year 2 of 3
35 (fields 5 & 7)	Harvey Williamson Farms	53.7	\$4,191.29	Year 6 of 8
3	Harvey Williamson Farms	449.0	\$52,321.97	Year 2 of 3
2, 16, 22	Craigside Farms, Inc.	1,196.4	\$154,401.10	Year 3 of 3

<b>Quitman County</b>				
Tract # (all or part)	Lessee	Acreage	Yearly Bid Amount	
1	Carlisle Farms	201.78	\$14,629.05	Year 8 of 8

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

**CONTRACT**  
**MISSISSIPPI DEVELOPMENT AUTHORITY**  
**AMENDMENT # 4**

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STATE OF MISSISSIPPI ("State")

COUNTY OF HINDS

The original Contract between the **MISSISSIPPI DEVELOPMENT AUTHORITY** ("MDA") and **T.L. WALLACE CONSTRUCTION, INC.** ("Contractor"), with an effective date December 14, 2011, amended December 2012, December 2013 and December 2014 and entered into for the purpose of engaging Contractor to render certain services including but not limited to, certain repair, rehabilitation and reconstruction services to qualified homeowners to address damages to residential structures relating to Hurricane Katrina, is hereby amended in accordance with the following provisions:

1. Page 1, Section 6 "Period of Performance." The ending date for the Contract Period (that term being defined in the Contract) is hereby changed to March 14, 2016.
2. All other terms and conditions of the Contract remain in full force and effect.

In witness whereof, the parties hereto have affixed, on duplicate originals, their signatures on the date indicated below, after first being authorized so to do.

\_\_\_\_\_  
DATE

By: \_\_\_\_\_

Name: RON SMITH  
Title: VICE-PRESIDENT  
T.L. WALLACE CONSTRUCTION, INC.  
(CONTRACTOR)

\_\_\_\_\_  
DATE

By: \_\_\_\_\_

GLENN L. McCULLOUGH, JR.  
EXECUTIVE DIRECTOR  
MISSISSIPPI DEVELOPMENT  
AUTHORITY

**CONTRACT**  
**MISSISSIPPI DEVELOPMENT AUTHORITY**  
**AMENDMENT # 4**

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STATE OF MISSISSIPPI ("State")

COUNTY OF HINDS

The original Contract between the **MISSISSIPPI DEVELOPMENT AUTHORITY** ("MDA") and **ROY ANDERSON CORP.** ("Contractor"), with an effective date December 14, 2011, amended December 2012, December 2013 and December 2014, and entered into for the purpose of engaging Contractor to render certain services including but not limited to, certain repair, rehabilitation and reconstruction services to qualified homeowners to address damages to residential structures relating to Hurricane Katrina, is hereby amended in accordance with the following provisions:

1. Page 1, Section 6 "Period of Performance." The ending date for the Contract Period (that term being defined in the Contract) is hereby changed to March 14, 2016.
2. All other terms and conditions of the Contract remain in full force and effect.

In witness whereof, the parties hereto have affixed, on duplicate originals, their signatures on the date indicated below, after first being authorized so to do.

\_\_\_\_\_  
DATE

By:

\_\_\_\_\_  
Name: Mike Pierle  
Title: Executive Vice President  
ROY ANDERSON CORP  
(CONTRACTOR)

\_\_\_\_\_  
DATE

By:

\_\_\_\_\_  
GLENN L. McCULLOUGH, JR.  
EXECUTIVE DIRECTOR  
MISSISSIPPI DEVELOPMENT  
AUTHORITY

## AGENDA

### PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, DECEMBER 02, 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 November 1, 2015 through November 30, 2015.

#### **Construction, F&E & ITS Award**

See the attached BRICKS report

## BoB-AD-080 PPRB Awards Report

**Query Parameters:**

Results matching ALL following condition(s):

Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2015-11-01 to 2015-11-30

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

12/01/2015

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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**Bid Award- GC**

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.	This is a revised Bid Award to correct the contractor's official name from Landmarc Holdings LLC dba Anchor Construction LLC to Anchor Construction LLC, because Landmarc, et al is a holding Company, and will have nothing to do with the construction project. Since this is to correct the contractor's name, the original contract date of October 13, 2015 will stay the same.	Yes	2	0	GC002			Anchor Construction LLC	11/27/2015	\$1,566,770.00
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618-040 Bridges & Infrastructure	Percy Quin State Park	Base bid to construct bridge over the overflow spill way. Alternate #1 to construct water and sanitary sewer main utilities.		Yes	2	0	GC001			T. L. Wallace Construction, Inc.	11/03/2015	\$852,000.00
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**Bid Award- GC**

Count: 2

Total:

2,418,770.00

2,418,770.00

## 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 2015-11-01 to 2015-11-30

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

12/01/2015

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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**Bid Award - FE**

104-184 Fant Library Renov. - PH III	Mississippi University for Women			Yes	1	0	FE003			Bibliotheca, LLC	11/16/2015	\$108,523.00
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**Bid Award - FE**

Count: 1

**Quote Award - FE**

206-071 IT Virtualization Equipment	Holmes Community College	Procurement and delivery of wireless equipment. Lower of 2 quotes.		Yes	2	2	FE008			Howard Industries, Inc. DBA Howard Technology Solutions	11/27/2015	\$34,461.00
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Procurement, delivery and installation of (2) 4-foot and (1) 3-foot Purifier Logic Biosafety Cabinets. Proposal includes the removal of existing hoods if required. The removed hoods will be placed on the loading dock unless otherwise specified. Installation performed by Nexlab Design ( a contractor for Fisher Scientific).		Yes	2	2	FE041			Fisher Scientific Company L.L.C. (Delaware through the Office listed herein)	11/07/2015	\$22,887.77
411-110 Receiving Units & Central Mech	East Mississippi State Hospital	Procurement, delivery and installation of furniture for the Receiving Unit at EMSH, State		Yes	1	1	FE002		8200018970	Missco Contract Sales, LLC	11/07/2015	\$150,484.40

## 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 2015-11-01 to 2015-11-30  
 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

12/01/2015

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
411-110 Receiving Units & Central Mech	East Mississippi State Hospital	Contract # 8200018970 (Adden Furniture, Inc.) Procurement, delivery and installation of furniture for the Receiving Unit at EMSH, State Contract # 8200018584 (Krueger International).		Yes	1	1	FE003		8200018584	Missco Contract Sales, LLC	11/07/2015	\$22,783.20
411-110 Receiving Units & Central Mech	East Mississippi State Hospital	Procurement, delivery and installation of furniture for the Receiving Unit at EMSH, State Contract # 8200018583 (9 to 5 Seating)		Yes	1	1	FE004		8200018583	Missco Contract Sales, LLC	11/07/2015	\$10,648.00
411-110 Receiving Units & Central Mech	East Mississippi State Hospital	Procurement, delivery and installation of furniture for the Receiving Unit at EMSH, State Contract # 8200018369 (HON).		Yes	1	1	FE005		8200018369	Missco Contract Sales, LLC	11/07/2015	\$11,607.20
411-110 Receiving Units & Central Mech	East Mississippi State Hospital	Procurement, delivery and installation of furniture for the Receiving Unit at EMSH, Not on State Contract; Under \$5000.		Yes	1	1	FE006			Missco Contract Sales, LLC	11/07/2015	\$4,788.56
411-110 Receiving Units & Central Mech	East Mississippi State Hospital	Procurement, delivery and installation of furniture for the Receiving Unit at EMSH, State Contract # 8200019050 (Krug).		Yes	1	1	FE008		8200019050	Missco Contract Sales, LLC	11/07/2015	\$11,878.90

## 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 2015-11-01 to 2015-11-30

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

12/01/2015

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 - FE

Count: 8

Total:

378,062.03

Count: 9



## 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 2015-11-01 to 2015-11-30  
 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

12/01/2015

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

106-253 College Hall I Renovations	Mississippi Valley State University	Relocation of cable to allow the building renovation to continue at College Hall at MYSU.			0	0	SC001	20160175		James Self, Inc.	11/27/2015	\$19,257.20
108-267 College of Business Building	University of Southern Mississippi	Camera/network equipment to be used in Sciamma Hall at USM College of Business.			0	0	SC009	20160050		Venture Technologies	11/21/2015	\$26,369.28
522-042 HEALTH LAB. ADDN- RENOVATION	State Department of Health	Material to provide voice communication in the Health Lab for MSDH.			0	0	SC006	20160176		Graybar Electric Co., Inc.	11/27/2015	\$418.40
527-014 Virtualization Project	Information Technology Services	Services to migrate existing active exchange servers to Microsoft Office 365.			0	0	SC050	20160184		Pileum Corporation	11/27/2015	\$18,100.00

Quote Award - ITS

Count: 4

Total: 64,144.88

Count: 4