

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

WEDNESDAY, APRIL 01, 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
Mr. Brooks Moore, Director of Real Property Management, DFA
Mr. Glenn Kornbrek, Director of the Bureau of Building, Grounds and Real Property Management, DFA
Ms. Aubrey Leigh Goodwin, Special Assistant Attorney General, DFA
Ms. Melody Coulson, PPRB Recorder, DFA

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

MINUTES

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

- Regular Meeting, Wednesday, March 04, 2015

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

OFFICE OF PURCHASING, TRAVEL & FLEET MANAGEMENT (OPTFM)

Mr. Cook presented the following:

1. The Mississippi Department of Transportation (MDOT) requested an Agency Contract with Ergon Asphalt & Emulsions, Inc. from January 1, 2015 to June 30, 2015 for the purchase of Certified Bituminous Material to be used statewide. The MDOT originally competitively bid for this contract with an opening date of October 29, 2014. The prices awarded to the vendor differ based on the county and type of bituminous material with the lowest and best price. Although the Agency contract was previously awarded last year, the MDOT was not listing estimated purchases on the request. The MDOT has now modified this Agency Contract to a requested amount of \$792,000.00 that requires PPRB approval. Mr. Snowden made a motion to approve. Mr. Phillips seconded and the motion carried.
2. The University of Mississippi Medical Center (UMMC) requested ratification of an agreement with Draeger Medical, Inc. for the purchase of 11 Draeger Apollo/Primus Anesthesia Machines/Workstations, including accessories from a Medassets GPO contract MS02026. The GPO purchase request was \$908,650.22 with a trade-in of eleven devices with a trade-in value of \$154,000.00. UMMC has included a copy of the (trade-ins as result of a purchase through a group purchasing organizations) exemption letter with their purchase request. Mr. Snowden made a motion to ratify this agreement. Mr. Phillips seconded and the motion carried.

PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday, April 01, 2015

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

Leases

Mr. Moore presented the following:

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

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

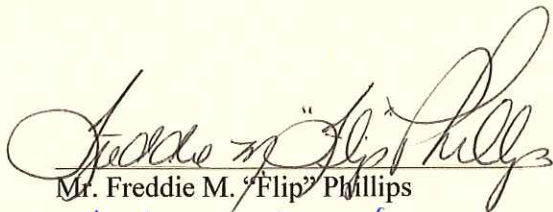
The Board reviewed (c) Land Leases. Mr. Snowden made the motion to approve (c) as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mr. Phillips seconded, and the motion carried.

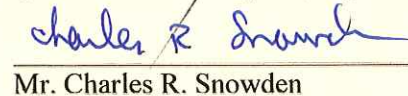
Construction

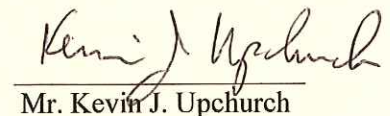
Mr. Kornbrek presented the following:

1. Professional Appointment on GS# 205-077 Vocational – Technical – PH I Hinds Community College (Raymond, Mississippi) to be awarded to Barlow Eddy Jenkins, P.A. Mr. Phillips made a motion to approve. Mr. Snowden seconded and the motion carried.
2. Bid Award on GS# 103-278 School of Engineering - PH II Jackson State University (Jackson, Mississippi) to Thrash Commercial Contractors, Inc., Brandon, Mississippi, in the amount of \$5,147,000.00 (Lowest of 9 bids received). Mr. Snowden made a motion to approve. Mr. Phillips seconded and the motion carried.
3. Approval and/or Ratification of the Agency Contracts, Construction, F&E, and ITS Awards. Mr. Phillips made a motion to approve the bid award, and ratify the Construction, F&E, and ITS awards. 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, April 01, 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, APRIL 01, 2015

I. OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

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

- 1 Contract from The Mississippi Department of Transportation
- 1 Contract from The University of Mississippi Medical Center

II. BUREAU OF BUILDING, GROUNDS AND REAL PROPERTY MANAGEMENT

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

- Leases with no Increase in Cost or Space (a)
- Leases with an Increase in Cost or Space (b)
- Land Leases (c)

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

- Professional Appointment on **GS# 205-077 Vocational – Technical – PH I Hinds Community College (Raymond, Mississippi)**
- Bid Award on **GS# 103-278 School of Engineering - PH II Jackson State University (Jackson, Mississippi)**
- Ratification of Agency Contracts, Construction, F&E, and ITS Awards

III. NEXT MEETING DATE

Regular Meeting, Wednesday, May 06, 2015

**OFFICE OF PURCHASING AND TRAVEL
PUBLIC PROCUREMENT REVIEW BOARD
MEETING AGENDA
April 1, 2015**

- 1. REQUESTING AGENCY:** MS Dept. of Transportation
CONTRACTOR: Ergon Argon Asphalt & Emulsions, Inc.
AMOUNT OF CONTRACT: \$792,000.00
TERM OF CONTRACT: 1/1/2015- 6/30/2015
SCOPE OF CONTRACT: Agency contract for Certified Bituminous Materials
PURCHASE METHOD (COMPETITIVE BID PROPOSAL): Agency Contract
CONTRACT NUMBER: 8800003401
COMMENTS: The Dept. of Transportation is requesting an Agency Contract for the purchase of Certified Bituminous Material to be used statewide. The Dept. of Transportation originally competitively bid for this contract with an opening date of October 29, 2014. The prices awarded to the vendor differ based on the county and type of bituminous material with the lowest and best price. The Agency contract was previously awarded last year at the time MS Dept. of Transportation was not listing estimated purchases on their request. The MS Dept. of Transportation has now modified this Agency Contract to a requested amount that requires PPRB approval.
COMPLIANCE WITH PROCEDURES: Yes
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board's approval for the Agency contract for Certified Bituminous Materials.

- 2. REQUESTING AGENCY:** University of MS Medical Center
CONTRACTOR: Draeger Medical, Inc.
AMOUNT OF CONTRACT: \$908,650.22 with trade-in of \$154,000.
TERM OF CONTRACT: One time purchase with trade in
SCOPE OF CONTRACT: (GPO) Anesthesia Machines/Workstations for Blair E. Batson Children's Hospital
PURCHASE METHOD (GPO contract): Medassets Anesthesia Contract #MS02026
CONTRACT NUMBER: 8800003936
COMMENTS: UMMC is requesting ratification of an agreement with Draeger Medical, Inc. for the purchase of 11 Draeger Apollo/Primus Anesthesia Machines/Workstations, including accessories from a Medassets GPO contract MS02026. The GPO purchase request is \$908,650.22 with a trade in of eleven devices with a trade in value of \$154,000.00. UMMC has included a copy of the (Trade-ins as result of a purchase through a group purchasing organizations) exemption letter with their purchase request.
COMPLIANCE WITH PROCEDURES: Yes
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board's ratification of this agreement.

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

April 1, 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>
Audit	4195 Hwy 80 Pearl	04/01/15 02/28/16 Mo to Mo	S	100	100	7.80 inc	7.80 inc	N 0	780 715	0856122016A07357 (11 Months)
MDOC	221 L Woodville Natchez	05/01/15 04/30/20	O	2,409	2,409	5.98+UJ rounded	5.98+UJ rounded	N 0	14,400	1700112020A01524
MDES	2139 Hwy 15 N Laurel	05/01/15 04/30/18	O	8,000	8,000	13.26+UJ	13.26+UJ	N 100	106,080	2603422017A07440
This request from the Mississippi Department of Employment Security includes an optional three (3) year extension, under the same terms and conditions.										
MDES	326 Sharkey Clarksdale	05/01/15 04/30/18	O	8,306	8,306	7.20 inc	7.20 inc	N 100	59,804 rounded	2601412018A00062
This request from the Mississippi Department of Employment Security includes an optional three (3) year extension, under the same terms and conditions.										
Medicaid	400 W Amite Jackson	04/01/15 02/28/16 Mo to Mo	S	1,200	1,200	6.75 inc	6.75 inc	N 0	8,100 7,425	5152512016B01533 (11 Months)
DPS	732 W Commons Aberdeen	04/01/15 03/31/16	O	500	500	2.40 inc	2.40 inc	N 0	1,200	6704812016A07454
SOS	1701 24 th Ave Gulfport	07/01/15 06/30/19	O	2,050	2,050	14.64+UJ rounded	14.64+UJ rounded	N 0	30,000	7752422019B01731

(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>
DEQ	304 S State Jackson	05/03/15 04/02/16 Mo to Mo	S	294	294	8.82 inc rounded	8.98 inc rounded	N 0	2,640 2,420	5952512016D01654 (11 Months)
DEQ	304 S State Jackson	05/03/15 04/02/16 Mo to Mo	S	100	100	13.29 inc rounded	13.50 inc rounded	N 0	1,350 1,238	5952512016C01654 (11 Months)

(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>
MDOT	Woods Road Byram	03/25/15 10/31/15	LD (Storage)		5.44 Acres		3,308/Acre	N 0	18,000 10,500	8992552015A07467 (7 Months)

This request from the Mississippi Department of Transportation is for ratification, following execution of a Declaration of Emergency by Mrs. Melinda McGrath, Executive Director of the Mississippi Department of Transportation, on March 30, 2015. The Declaration of Emergency is presented and will be placed on the Minutes of this meeting.

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

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

Melinda L. McGrath
Executive Director

P. O. Box 1850 / Jackson, MS 39215-1850 / Telephone (601) 359-7249 / FAX (601) 359-7050 / GoMDOT.com

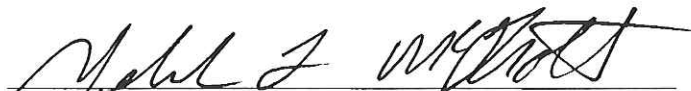
LEASE DECLARATION OF EMERGENCY

I, Melinda L. McGrath, as Executive Director of the Mississippi Department of Transportation, duly authorized by the Mississippi Transportation Commission, executed the attached lease for space at the "Ford Pit" located at the North end of the Woods Road on property owned by Danny Ford, which is 1.7 miles south of Byram, Mississippi, along the West I-55 frontage road, effective March 25, 2015 through October 31, 2015.

The purpose for issuing this Emergency Lease is as follows: a construction project for Interstate 55 from Byram to McDowell Road in Hinds County, Mississippi, was terminated by the Mississippi Transportation Commission January 5, 2015. At that time, the Commission also authorized an emergency contract for the temporary maintenance of the construction site to ensure the safety of the public. The Mississippi Department of Transportation immediately began to inventory materials purchased by the State for the terminated project which had not yet been installed or incorporated in the project. It was determined that over Four Million Dollars in stockpiled construction materials (primarily made of concrete and steel) were located at the above location. In order to secure those State-purchased materials until such time as a new Contractor can be procured through the appropriate processes, the attached lease was executed. There was not sufficient time to advertise for such a lease, and any lease with another party would necessarily have involved the added expense of moving the construction materials from the above location. Given the emergency situation, and, given that the construction materials were already at the location, it was determined that a lease was necessary to secure these State-owned items where they were.

I understand that any Lease executed under this Declaration of Emergency cannot exceed twelve (12) months. This Lease must be presented to Real Property Management and taken before the Public Procurement Review Board for ratification and concurrence.

WITNESS my signature this the 30th day of March, 2015.



Signature

Melinda L. McGrath, PE

Printed Name / Title

3/30/15

Date

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, APRIL 1, 2015

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

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

GS#	205-077
Title:	Vocational-Technical – PH I
Institution/Agency:	Hinds Community College
Location:	Raymond, Mississippi
Project Budget:	\$375,000.00 (estimated Prof. fees \$907,830.00)
Funding Sources:	HB 787, L'14 - HCC
Professional Fee:	C+
Professional:	Barlow Eddy Jenkins, P.A.

Project Scope: Preplanning the renovation and expansion of the existing Gray-Partridge Center to accommodate the relocation of the Diesel/Automotive Technology programs, as well as, initial planning of next phases of Vocational-Technical facility renovations, expansions, and new construction. Selected Professional will, following appointment, provide a proposal to review/program overall College Vo-Tech needs and evaluate current facilities to determine suitability for renovation, expansion, or replacement. It is anticipated that ultimate scope of needed renovations, expansions, and replacements will total approximately \$18,000,000.00. Future phases will be a continuation of this RFQ selection.

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

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, APRIL 01, 2015

BID AWARD FOR PPRB APPROVAL

GS# 103-278

School of Engineering – PH II

Jackson State University (Jackson, Mississippi)

The Bureau of Building, Grounds and Real Property Management requests approval of the following: Award to Thrash Commercial Contractors, Inc., Brandon, Mississippi, in the amount of \$5,147,000.00 (Lowest of 9 bids received)

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, APRIL 01, 2015

Ratification of Construction Awards and F & E Awards

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

- (a) Construction awards under \$3,000,000.00 to be signed by the Bureau of Building, Grounds and Real Property Management Director; awards between \$3,000,000.00 and \$5,000,000.00 to have an additional signature by Department of Finance and Administration Deputy Executive Director, Charles R. Snowden; and awards over \$5,000,000.00 to be approved by PPRB.
- (b) F&E awards under \$1,000,000.00 to be signed by the Bureau of Building, Grounds and Real Property Management Director; F&E awards between \$1,000,000.00 and \$2,000,000.00 to have an additional signature by Department of Finance and Administration Deputy Executive Director, Charles R. Snowden; and F&E awards over \$2,000,000.00 to be approved by PPRB.

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

Construction, F&E & ITS Award

See the attached BRICKS report

AGENCY CONTRACTS

Mississippi Authority for Education Contract

Title – Ackerman Site Land Improvement
Contract Number – 8200016374
Agency Contract Number – 1247-15-C-CNTR-00080
Contractor – Evans Construction Company
Contract Amount - \$75,910.00
Lowest of 2 bids received

Mississippi Public Employees Retirement Contract

Title – PERS Generator Addition Project
Contract Number – 8200017110
Agency Contract Number – 1531-15-C-CNTR-00026
Contractor – Fountain Construction Co Inc.
Contract Amount - \$269,800.00
Lowest of 10 bids received

Mississippi Department of Military Contract

Title – Repairs to Regional Training Institute (RTI), Building 3701, Vehicle Exhaust System, Camp Shelby, MS
Contract Number – 8800003851
Agency Contract Number – 1701-15-C-SOLC-00035
Contractor – B W Sullivan BLDG Contractor
Contract Amount - \$191,000.00
Lowest of 2 bids received

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 2015-03-01 00:00:00.000 to 03/31/2015
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir. Approved, SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 100000000000
 Workflow / Setup Name: contains GC

Apr 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
Bid Award- GC												
203-053 Dormitory Renovations	East Central Community College	Interior renovations to two dormitories (Todd Hall and Newsome Hall) at East Central Community College located in Decatur, MS. Scope of work includes interior work to include woodwork, doors/frames, drywall, paint, tile, flooring, mechanical and electrical. Timing of project work requires that work be carried on simultaneously in both dormitories.		Yes	10	0.00	GC001			J & J Contractors, Inc.	03/19/2015	\$ 1,331,454.00
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Furnish all grassing, landscaping, and irrigation systems indicated in the bid documents for the new Central Mississippi Crime Lab located at 215 Allen Stuart Drive, Pearl, MS 39208.		Yes	6	0.00	GC002			Vision Landscapes, Inc.	03/20/2015	\$ 436,306.00
411-111 Lewis Building Demolition	East Mississippi State Hospital	Scope of work for this project includes ACM abatement with monitoring, complete demolition, and site restoration of the Lewis Building, Crest Building, and Building 202 located at East Mississippi State Hospital in Meridian, MS.		No	4	0.00	GC002			Virginia Wrecking Company, Inc.	03/13/2015	\$ 493,197.00
527-015 Data Center Improvements	Information Technology Services	Roof replacement & Mechanical Penthouse scope: Replace Louvers & Exterior Wall Materials / Flashing (as per plans and specifications)		Yes	3	0.00	GC003			Rowell Roofing, Inc.	03/23/2015	\$ 475,000.00
Bid Award- GC											\$ 3,235,957.00	

BoB-AD-080 PPRB Awards Report

Query Parameters:
 Results matching ALL following condition(s):
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 Bid and Quote Awards / Status: equals Dir. Approved, SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 100000000000
 Workflow / Setup Name: contains GC

Apr 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
Quote Award - GC												
106-253 College Hall I Renovations	Mississippi Valley State University	Provide windscreen and Installation to existing construction fence.		Yes		2.00	OC002			Columbus Fence Company, LLC	03/17/2015	\$ 20,200.00
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Furnish and install twelve (12) snorkel exhausts in room 306 Controlled Substance Drug Analysis.		Yes		2.00	OC001			Upchurch Plumbing, Inc.	03/09/2015	\$ 21,200.00
412-184 Hail Damage Repairs (EMER)	Mississippi State Hospital	Replacement of broken glass and glazing in multiple buildings on the MSH Campus.		Yes		2.00	OC002			Mayrant & Associates, LLC	03/02/2015	\$ 49,540.00
Quote Award - GC												\$ 90,940.00
Count: 3												\$ 3,326,897.00

Count: 7

BoB-AD-080 PPRB Awards Report

Query Parameters:

Results matching ALL following condition(s):
 Data Element: Condition Value
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 Bid and Quote Awards / Status: equals Dir_Approved, SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 100000000000
 Workflow / Setup Name: contains FE

Apr 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
Quote Award - FE												
206-071 IT Virtualization Equipment	Holmes Community College	Procurement and delivery of network equipment (servers) for Holmes Community College. Procurement through Express Products List (EPS)(WDITS State Contracts)		Yes	1.00	1.00	FE004		EPL Contract Number 40731110-3760	Venture Technologies	03/10/2015	\$ 36,736.00
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Procurement, delivery, installation and training of the Crime-Lite ML2 and all components as quoted.		Yes	2.00	2.00	FE023			Foster & Freeman USA Inc.	03/02/2015	\$ 49,626.95
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Procurement, delivery and installation through state contract pricing. State contract # with Fisher Scientific State contract # 8200014170 and State Contract Smart # 1130-15-C-SWCT-00388		Yes	1.00	1.00	FE024		State Contract # 8200014170; State Contract Smart # 1130-15-C-SWCT-00388	Fisher Scientific Company L.L.C. (Delaware through the Office listed herein)	03/07/2015	\$ 1,988.81
331-161 CENTRAL MS CRIME LAB	Department of Public Safety	Procurement and delivery of Manitowoc Ice Maker.		Yes	1.00	1.00	FE025			Hotel & Restaurant Supply Co.	03/07/2015	\$ 2,287.44
331-161 CENTRAL MS CRIME LAB	Department of Public Safety	Procurement and delivery of Forma environmental chamber w/door light kit. Procured through Fisher Scientific state contract # 8200014170 and State Contract Smart # 1130-15-C-SWCT-00388. This award replaced FE018 which was reduced to zero dollars and contract terminated.		Yes	1.00	1.00	FE026		Fisher State Contract # 8200014170 & State Contract Smart # 1130-15-C-SWCT-00388	Fisher Scientific Company L.L.C. (Delaware through the Office listed herein)	03/20/2015	\$ 18,508.09
552-004 Dorm B Renovation	Mississippi Schools for the Blind and Deaf (Department of Education)	Procurement and delivery of 48 Door chime receivers with Strobe light.		Yes	2.00	2.00	FE012			Grainger Industrial Supply	03/02/2015	\$ 3,791.52
Count: 6												
Total:	\$ 113,138.81											

BoB-AD-080 PPRB Awards Report

Query Parameters:
 Results matching ALL following condition(s):
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 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

Apr 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
Quote Award - ITS												
109-195 ADULT EMERGENCY RENOVATION	University Medical Center	IT work at the new Guard Shack for the Adult Emergency Department at UMMC.				0.00	SC010	20150332		James Self, Inc.	03/10/2015	\$ 1,027.56
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Services for the New Central Mississippi Crime Lab.				0.00	SC018	20150330		Venture Technologies	03/10/2015	\$ 4,950.00
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Additional uninterrupted power supplies to be used in the server room at the MS Crime Lab.				0.00	SC019	20150331		Venture Technologies	03/13/2015	\$ 2,920.00
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Software to be used for the agency e-mail at the MS Crime Lab.				0.00	SC020	20150333		Dell Marketing L. P.	03/17/2015	\$ 7,161.68
Quote Award - ITS											\$ 16,059.24	

Count: 4

Total: \$ 16,059.24

Count: 4