

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

WEDNESDAY, JUNE 03, 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
Ms. Monica Ritchie, Director of the Office of Purchasing, Travel and Fleet Management, DFA
Mr. Mike Cook, Director of the Office of Purchasing and Travel, DFA
Mr. Brooks Moore, Director of Real Property Management, DFA
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, May 06, 2015

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

OFFICE OF PURCHASING, TRAVEL & FLEET MANAGEMENT (OPTFM)

Mr. Cook presented the following:

1. The University of Mississippi Medical Center (UMMC) requested approval of a sole source purchase of the Da Vinci Surgical System with EndoWrist instruments from Intuitive Surgical, Inc., for a one time purchase, in the amount of \$525,000.00. These are the only instruments that are made for, and can be used with the two Da Vinci Surgical Systems that UMMC currently has. Intuitive Surgical is the only source available for the EndoWrist instruments. Mr. Phillips made a motion to approve contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.
2. The University of Mississippi Medical Center (UMMC) requested approval of a sole source award to Medtronic USA, Inc., for one year until 6/30/2016, in the amount of \$1,328,340.00, for the purchase of implantable Medtronic InterStim System for bladder/bowel contract treatment including all disposable and accessory items required for full functionality of the device. Medtronic is the only manufacturer and distributor of the InterStim therapy system in the United States. Mr. Phillips made a motion to approve contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.
3. The University of Mississippi Medical Center (UMMC) requested ratification of a purchase of Alaris pump modules for fluids, medications & blood through a Novation GPO contract from

PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday, June 03, 2015

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Carefusion Inc. in the amount of \$999,405.00 for a one time purchase until 9/1/2015. Mr. Snowden made a motion to ratify this purchase. Mr. Phillips seconded and the motion carried.

4. Mississippi Department of Transportation requested approval of an Agency Contract for the purchase of herbicides for vegetation control to Asplundh Tree expert Co/VM Distribution, from June 3, 2015 to June 30, 2016, not to exceed \$665,000.00. Mr. Snowden made a motion to approve contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Phillips seconded and the motion carried.
5. The University of Mississippi Medical Center requested an exemption for the trade-in requirements of Chapter 8 "Disposal of Personal Property" as it relates to personal property that would be traded-in as part of purchase facilitated through the GPO. Mr. Phillips made a motion to approve. Mr. Snowden seconded and the motion carried.
6. Mississippi State University (MSU) requested to sell surplus athletic soft goods inventory due to a large amount of old uniforms, shoes, shorts, t-shirts, etc., which are no longer needed. With this sell of these goods, MSU requested an exception to the regulation 8.101.04.1 to sell without taking sealed bids. If approved, MSU will attempt to get the most value for the surplus goods by having a yard sale for public schools and a yard sale during MSU's fan day on campus. Pending the outcome of these yard sales, MSU may also have an on-line auction for uniforms in high demand. Mr. Phillips made a motion to approve. Mr. Snowden seconded and the motion carried.

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

Leases

Mr. Moore presented the following:

The Board reviewed (a) Other. Mr. Snowden made the motion to ratify (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 No 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.

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

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

Construction

Mr. Snowden presented the following:

Approval of a Bid Award on GS#103-281 Alexander Ctr. Renov. – PH II, Jackson State University to Flagstar Construction Company, Inc., Brandon, Mississippi, in the amount of \$7,181,000.00 (Lowest of 8 bids received). Mr. Phillips made a motion to approve. Mr. Snowden seconded and the motion carried.

PUBLIC PROCUREMENT REVIEW BOARD

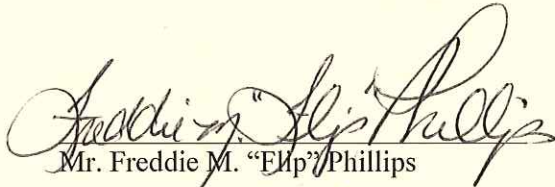
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Approval and/or Ratification of the Construction, F&E, and ITS Awards. Mr. Snowden made a motion to approve the bid award, and ratify the Construction, F&E, and ITS awards. Mr. Phillips seconded and the motion carried.

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



Mr. Freddie M. "Flip" Phillips



Mr. Charles R. Snowden



Mr. Kevin J. Upchurch



STATE OF MISSISSIPPI
GOVERNOR PHIL BRYANT

DEPARTMENT OF FINANCE AND ADMINISTRATION

KEVIN J. UPCHURCH
EXECUTIVE DIRECTOR

NOTICE

A Regular Meeting of the

PUBLIC PROCUREMENT REVIEW BOARD

will be held Wednesday, June 03, 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, JUNE 03, 2015

I. MINUTES

Request to approve the following minutes from the previous month:

- Regular Meeting, Wednesday, May 06, 2015

II. OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

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

- 3 Contract from of The University Mississippi Medical Center
- 1 Contract from Mississippi Department of Transportation
- Request from The University Mississippi Medical Center for exemption to CH 8 “Disposal of Personal Property”
- Request from Mississippi State University for exemption to 8.101.04.1 to sell without taking sealed bids.

III. BUREAU OF BUILDING, GROUNDS AND REAL PROPERTY MANAGEMENT

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

- Other (a)
- Leases with no Increase in Cost or Space (b)
- New Leases (c)
- Land Leases (d)

Mr. Rick Snowden, DFA Deputy Director presents the following:

- Bid Award on GS#103-281 Alexander Ctr. Renov. – PH II, Jackson State University
- Ratification of Construction, F&E, and ITS Awards

IV. NEXT MEETING DATE

Regular Meeting, Wednesday, July 01, 2015

OFFICE OF PURCHASING AND TRAVEL
PUBLIC PROCUREMENT REVIEW BOARD
SPECIAL MEETING AGENDA
June 3, 2015

1. **REQUESTING AGENCY:** University of MS Medical Center
SUPPLIER: Intuitive Surgical, Inc.
MAGIC NUMBER: 8800004259
AMOUNT OF CONTRACT: \$525,000
TERM OF CONTRACT: one year sole source purchase to 5/27/2016
SCOPE OF CONTRACT: Continued purchase of EndoWrist surgical instruments as needed to be used with existing robotic Da Vinci Surgical System.
PURCHASE METHOD: Sole Source Request
COMMENTS: The University of Mississippi Medical Center (UMMC) has submitted a P1 for request for sole source continued purchase of the Da Vinci Surgical System with EndoWrist instruments. These are the only instruments that are made for, and can be used with the two Da Vinci Surgical Systems that UMMC currently has. Intuitive Surgical is the only source available for the EndoWrist instruments.
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.

2. **REQUESTING AGENCY:** University of MS Medical Center
SUPPLIER: Medtronic USA, Inc.
MAGIC NUMBER: 8800004264
AMOUNT OF CONTRACT: \$1,328,340.00
TERM OF CONTRACT: one year sole source purchase to 6/30/2016
SCOPE OF CONTRACT: Continued purchase of implantable Medtronic InterStim System for bladder/bowel control treatment including all disposable and accessory items.
PURCHASE METHOD: Sole Source Request
COMMENTS: The University of Mississippi Medical Center (UMMC) has submitted a P1 for request for sole source continued purchase of implantable Medtronic InterStim System for bladder/bowel contract treatment including all disposable and accessory items required for full functionality of the devise. Medtronic is the only manufacturer and distributor of InterStim therapy in the United States.
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:** University of MS Medical Center
SUPPLIER: Carefusion Inc.
MAGIC NUMBER: 8800004287
AMOUNT OF CONTRACT: \$999,405.00
TERM OF CONTRACT: one time purchase to 9/1/2015
SCOPE OF CONTRACT: Alaris pump modules for fluids, medications & blood
PURCHASE METHOD: GPO Novation IV01013
COMMENTS: The University of Mississippi Medical Center (UMMC) has submitted a P1 for ratification for the purchase of Alaris pump modules for fluids, medications & blood through a Novation GPO contract.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
If no, explanation:
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask that the Board ratify this purchase.
4. **REQUESTING AGENCY:** Mississippi Department of Transportation
SUPPLIER: Asplundh Tree Expert Co/VM Distribution
MAGIC NUMBER: 8800004284
AMOUNT OF CONTRACT: not to exceed \$665,000
TERM OF CONTRACT: June 3, 2015 thru June 30, 2016
SCOPE OF CONTRACT: competitive bid - Agency Contract for herbicides
PURCHASE METHOD (PROPOSAL, SOLE SOURCE): competitive bid
COMMENTS: MDOT requested bids for an Agency Contract for the purchase of herbicides for vegetation control. If the awarded lowest and best bidder is not able to deliver, bid allows for the next lowest bidder. \$665,000 projected spend is based off of previous year spend. Other contracts from bid are less than \$500k.
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.
5. **REQUESTING AGENCY:** University of MS Medical Center
UMMC is requesting exemption for trade-in of commodities to the requirements of Chapter 8 "Disposal of Personal Property" as it relates to personal property that will be traded-in as part of purchase facilitated through the GPO.

6. **REQUESTING AGENCY:** Mississippi State University

MSU is requesting to sell surplus athletic soft goods inventory due to a large inventory of old uniforms, shoes, shorts, t-shirts, etc., which are no longer needed. With this sell of goods, MSU is requesting an exception to the regulation 8.101.04.1 to sell without taking sealed bids. MSU is attempting to get the most value for their surplus goods by having a yard sale for MS public schools and a yard sale during MSU's fan day on campus. Pending the outcome of these yard sales, MSU may also have an on-line auction for uniforms in high demand.

8.101.04.1 Private treaty sale is generally intended to refer to a sale based on the buyer's acceptance of a price set by the seller.

Such a method of sale applicable to state-owned property can only be used if the buyer is another state agency or is a governing authority (both entities must meet the requirements as set forth in the definitions of each in [Section 31-7-1, Mississippi Code of 1972, Annotated](#)); or if the agency determines the value of the state-owned property is less than, \$1,000, a private treaty sale may be negotiated with a private entity. Agencies interested in entering into private treaty sales with governing authorities or private entities shall submit an [Inventory Deletion Form](#) to the [Office of Purchasing, Travel and Fleet Management](#) for review. See Subsection 8.101.01.4, An item or group of items of personal property may be sold to another state agency or governing authority by private treaty sale as set forth in Subsection 8.101.04.1, Private treaty sale is generally intended to refer to a sale based on the buyer's acceptance of a price set by the seller, of the Mississippi Procurement Manual.



May 20, 2015

Monica Ritchie
Office of Purchasing, Travel and Fleet Management
701 Woolfolk Building, Suite A
501 North West Street
Jackson, MS 39201

Re: Trade-ins as result of a purchase through a group purchasing organization

Dear Ms. Ritchie:

Per Chapter 8 "Disposal of Personal Property" of the *Mississippi Procurement Manual*, personal property that has become surplus to a state agency's needs may be traded-in or disposed of in other ways. However, pursuant to section 37-115-13 of the Mississippi Code of 1972, Annotated (MS Code), UMMC has authority to purchase through a group purchasing organization (GPO), exempting those purchases from the bid requirements of section 31-7-13 of the MS Code. As such, for a trade-in of one commodity as part of the purchase of another commodity available on GPO, it is unclear whether Chapter 8 "Disposal of Personal Property" would be practical for UMMC when purchasing through the GPO.

Therefore, UMMC respectfully requests an exemption to the requirements of Chapter 8 "Disposal of Personal Property" as it relates to personal property that will be traded-in as part a purchase facilitated through the GPO.

Please let me know if you have any questions or would like to discuss further.

Best regards,

Stacy Baldwin
Agency Procurement Officer
Director Contracts Administration
University of Mississippi Medical Center



MISSISSIPPI STATE UNIVERSITY.

May 11, 2015

Ms. Monica Ritchie
Office of Purchasing, Travel and Fleet Management
701 Woolfolk Building, Suite A
501 North West Street
Jackson, MS 39201

Dear Ms. Ritchie:

At this time we are requesting PPRB approval to sell surplus athletic soft goods inventory. MSU has a fairly large inventory of old uniforms, shoes, shorts, t-shirts, etc., which are no longer needed. We plan to use a three step process to reduce this inventory while gaining some revenue.

As previously discussed, we will begin by creating a complete inventory of all items we plan to sell. Based on our staff's knowledge of retail and wholesale prices, as well as the quality of the items, we will attach what we consider to be a fair price for each item. For example, all football shoes would perhaps be \$25 per pair, t-shirts may be \$3 each, etc.

The next step would be to have a "yard sale" for Mississippi public schools. We will notify a number of local and regional high schools to advise them of a date and time when we will be selling the items. All items would be sold on a "first come, first serve" basis. This sale would be allowed under Section 8.101.04.01 of the Procurement Manual as a private treaty sale to a governing authority.

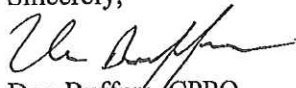
After the "yard sale" for Mississippi public schools, we would again take inventory of our items and, assuming we still have adequate inventory, we would like to have a "yard sale" open to the public. It would be our plan to have this second "yard sale" during our "Fan Day" event in August. We would anticipate a good number of people on campus with an interest in athletics so we would hope they would be interested in making a purchase. Again, we would sell at the determined price on a "first come, first serve" basis. At this time we are requesting an exception to the regulation 8.101.04.1 so we can conduct this yard sale. It is our belief that this form of sale will be more advantageous to MSU and the State of Mississippi as we anticipate more demand for individual items than if we were to try to sell as an entire lot. In addition, by having the sale on campus during a historically exciting fan day, we anticipate more interest than would

be achievable using an on-line auction. Will you please present this to the PPRB for review and approval? If needed, I can come to Jackson to meet with you and/or the PPRB.

Finally, there are a small number of uniforms which we feel may bring more value as a well-known player may have worn the jersey. With these, we plan to hold them out of the "yard sale" and sell via auction and/or via Private Treaty sale on an individual uniform basis. If the total value of the items to be sold via Private Treaty is less than \$1,000, we may sell them under the current regulations. If we use an auction, I anticipate we would use the on-line auction and advertise the sales as per regulation.

I appreciate your consideration. Please let me know if you have any questions or if we can assist in any way.

Sincerely,



Don Buffum, CPPO
Director

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

June 3, 2015

LEASES

850-000

The Division of Real Property Management requests concurrence and approval of the following:

(a) OTHER:

<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>
VAB	177 Pruitt Lane Pearl	06/01/14 04/30/15 Mo to Mo	S		200		10.80 inc	N 0	2,160	8576122015A07197

This request from the Division of Real Property Management is for ratification. The Lease Request was sent to the Division of Real Property Management in 2014 but inadvertently omitted from the PPRB Agenda in 2014. Due to the expiration date of the Lease, this request is for ratification. All terms and conditions of this Lease were the same as the previous Lease at this location.

(b) 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>
MDAC	Stoneville Rd Stoneville	07/01/15 06/30/18	LB	781	781	3.46 inc rounded	3.46 inc rounded	N 0	2,700	0307632018A01300
Board of Arch	Professional Park Ridgeland	11/01/15 10/31/20	O	1,218	1,218	16.50 inc	16.50 inc	UJ 0	20,097	0504522020A01712
Auction Comm	5135 Galaxie Jackson	07/01/15 06/30/17	O	750	750	9.60 inc	9.60 inc	N 0	7,200	0802512017A01139
Audit	518 N Cass Corinth	07/01/15 05/31/16 Mo to Mo	O	2,500	2,500	7.20 inc	7.20 inc	N 0	18,000	0850212016A07445
MDES	1625 Monroc Vicksburg	07/01/15 12/31/15	O	9,000	9,000	7.25+UJ	7.25+UJ	N 100	65,250	2607512015B01123
Health	539B E Beasley Jackson	07/01/15 06/30/18	O	4,000	4,000	8.29+UJ rounded	8.29+UJ rounded	N 81	33,155	3902512018D07239
Health	539B E Beasley Jackson	07/01/15 06/30/18	S	2,100	2,100	5.72+UJ rounded	5.72+UJ rounded	N 100	12,000	3902512018F07239
Health	1203 Louisville Starkville	07/01/15 06/30/18	O/WH	4,800	4,800	11.75+UJ	11.75+UJ	N 100	56,400	3905312018C00436
VAB	177 Pruitt Lane Pearl	05/01/15 03/31/16 Mo to Mo	S	200	200	10.80 inc	10.80 inc	N 0	2,160	8576122016A07197
MDWFP	131 H Wilson Flowood	06/10/15 05/09/16 Mo to Mo	S	300	300	10.36 inc	10.36 inc	N 0	3,108	8756152016A07451

(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>
Medicaid	340 Main Philadelphia	09/01/15 08/31/25	O		8,000		10.95+UJ	N 50	87,600	5155012025A07469
MDHS	700 North St Jackson	06/04/15 06/03/20	O		5,800		12.50 inc TIUJ	64	72,500	8652512020A01613

(d) 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>
MDWFP	16 th Section Beaumont	07/01/15 06/30/17	LD	175 Acres	175 Acres	34.29/Acre rounded	34.29/Acre rounded	N 0	6,000	8995612017A01094
Capitol Facilities	Sun-N-Sand Jackson	07/01/15 06/30/16	LD (Parking)	160 spaces	160 spaces	40/space/mo	40/space/mo	N 0	76,800	8992512016I01446

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, JUNE 03, 2015

BID AWARD FOR PPRB APPROVAL

GS# 103-281

Alexander Ctr. Renov - PH II

Jackson State University

The Bureau of Building, Grounds and Real Property Management requests approval of the following: Award to Flagstar Construction Company, Inc., Brandon, Mississippi, in the amount of \$7,181,000.00 (Lowest of 8 bids received)

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, JUNE 03, 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 May 1, 2015 through May 31, 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 2015-05-01 00:00:00.000 to 05/31/2015
 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

Jun 02, 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												
350-022 Hail Damage	Office of Capitol Facilities (Department of Finance and Administration)	Roof replacements on War Memorial Building, Charlotte Capers Building, and William Winter Building due to hail damage.		Yes	5	0.00	GC001			E Cornell Malone Corporation	05/17/2015	\$ 664,200.00
Bid Award- GC												
Count: 1												
Quote Award - GC												
354-048 Interior Revisions (EMER)	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Replacement of the existing elevators (3) at the Robert E. Lee State Office Building.		Yes		2.00	GC002			ThyssenKrupp Elevator Corporation (Alpharetta, Georgia, through the Office listed herein)	05/22/2015	\$ 786,595.00
Quote Award - GC												
Count: 1												
Total:												\$ 1,450,795.00

Count: 2

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 2015-05-01 00:00:00.000 to 05/31/2015
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir. Approved, SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 100000000000
 Workflow / Setup Name: contains FE

Jun 02, 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												
104-182 Fant Library Renov. - PH II	Mississippi University for Women	Procurement, delivery and installation of Montiel Library Shelving. State Contract Montel Aemastak, Inc. State contract # 8200012557 (Magic reference #).		Yes	1.00	1.00	FE001		8200012557	Southern Business Solutions Inc	05/17/2015	\$ 81,335.31
108-267 College of Business Building	University of Southern Mississippi	Procurement and delivery of outdoor benches and trash receptacles.		Yes	2.00	2.00	FE008			MS Prison Industries Corp.	05/17/2015	\$ 6,670.00
108-267 College of Business Building	University of Southern Mississippi	Procurement, delivery and installation of outdoor furniture for USM School of Business.		Yes	2.00	2.00	FE009			Concrete Products Co. Inc dba Columbia Block and Brick	05/25/2015	\$ 14,415.00
206-071 IT Virtualization Equipment	Holmes Community College	Procurement and delivery of (2) Epson Projectors and mounts, (8) Wireless Devices, (10) LED-LCD TV's with mounts.		Yes	2.00	2.00	FE006			Howard Industries, Inc. DBA Howard Technology Solutions	05/08/2015	\$ 28,397.00
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Procurement, delivery and installation of Applied Biosystems genetic analyzer through Life Technologies. This is a sole source procurement approved by the PPRB on April 17, 2015. All supporting documents are located in the Bricks Document Manager/F&E/FE029.		No	1.00	1.00	FE029			Life Technologies DBA Invitrogen	05/01/2015	\$ 664,251.30
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Procurement, delivery and installation of 28 additional files procured through Herman Miller State contract.		Yes	1.00	1.00	FE031		54200521414	Office Innovations, Inc.	05/25/2015	\$ 18,349.20
435-008 Building Repairs Project	Specialized Treatment Facility	Procurement and delivery of seating for the Specialized Treatment Facility in Gulfport, MS.		Yes	1.00	1.00	FE001			Blockhouse Co. Inc.	05/25/2015	\$ 4,888.38

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 2015-05-01 00:00:00.000 to 05/31/2015
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir. Approved, SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 100000000000
 Workflow / Setup Name: contains FE

Jun 02, 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
530-001 Shiloh Monument	Mississippi Veterans Monument Commission	Production and delivery of monument plaque as per specified by the Veterans Affairs Board. The specifications are located on the proposal in the Bricks Document Manager. Delivery to be made to the Bureau of Building, Grounds and Real Property Management to the attention of Heyward Bell.		Yes	1.00	1.00	FE002			Signs First	05/17/2015	\$ 600.00

Quote Award - FE
 Count: 8
 Total: \$ 818,906.19

BoB-AD-080 PPRB Awards Report

Jun 02, 2015

Query Parameters:
 Results matching ALL following condition(s):
 Data Element: Condition Value
 Bid and Quote Awards / Dir. Approval Date: between 2015-05-01 00:00:00.000 to 05/31/2015
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir. Approved, SAF. Printed
 Bid and Quote Awards / Amount: between 0 to 100000000000
 Workflow / Setup Name: contains ITS

Project Name	Institution/Agency Name	Contract Scope	Bid Clarification	Low Base Bid?	# Bids	# Quote	Award Number	CP-1 #	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - ITS												
103-268 Capitol Centre Improvements	Jackson State University	Communication cable and conduit will connect the 101 Capitol Street Building to the 111 Capitol Street Building for JSU.				0.00	SC010	20150407		Mcinnis Electric Co	05/17/2015	\$ 16,701.01
104-182 Fant Library Renov. - PH II	Mississippi University for Women	Equipment will provide network connectivity in the Fant Library Phase 2 on the campus of MUW.				0.00	SC003	20150418		Business Communications, Inc.	05/25/2015	\$ 9,839.40
104-182 Fant Library Renov. - PH II	Mississippi University for Women	Wireless access points will be used in Fant Library Phase2 on the campus of MUW.				0.00	SC004	20150419		CDW Government LLC	05/25/2015	\$ 9,751.00
108-267 College of Business Building	University of Southern Mississippi	Specialized podiums and lecterns will integrate with the audio-visual system for Scianna Hall (College of Business) on the campus of USM.				0.00	SC004	20150366		Howard Industries, Inc. DBA Howard Technology Solutions	05/01/2015	\$ 32,700.22
113-134 Wise Center Classroom Addition	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement and installation of communication cable to provide network connectivity in the Wise Center Classroom Building.				0.00	SC001	20150382		James Seif, Inc.	05/01/2015	\$ 9,878.10
113-134 Wise Center Classroom Addition	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	This network equipment will provide network connectivity in the new Wise Center Classroom at MSU.				0.00	SC002	20150398		Venture Technologies	05/25/2015	\$ 24,176.76
113-134 Wise Center Classroom Addition	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Material will be used to terminate the communication cable in the new Wise Classroom at MSU.				0.00	SC003	20150420		Graybar Electric Co., Inc.	05/25/2015	\$ 3,650.87
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Equipment (phones) will be used in conference rooms in the new Mississippi Crime Lab, connected to the Capital Complex host processor.				0.00	SC021	20150370		Carousel Industries	05/01/2015	\$ 4,165.56

BoB-AD-080 PPRB Awards Report

Jun 02, 2015

Query Parameters:
 Results matching ALL following condition(s):
 Data Element: Condition Value
 Bid and Quote Awards / Dir. Approval Date: between 2015-05-01 00:00:00.000 to 05/31/2015
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir. Approved, SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 100000000000
 Workflow / Setup Name: contains ITS

Project Name	Institution/Agency Name	Contract Scope	Bid Clarification	Low Base Bid?	# Bids	# Quote	Award Number	CP-1 #	State Contract #	Company Name	Dir. Approval Date	Amount
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Equipment will be managed by the ITS Telecom Services Division. Furnish and install receptacles to power AV equipment at the MS Crime Lab.			0.00	SC022	20150395			Synergy Electric, Inc.	05/01/2015	\$ 2,215.00

Quote Award - ITS
 Count: 9
 Total: \$ 113,077.92

Count: 9
 Total: \$ 113,077.92