

# **PUBLIC PROCUREMENT REVIEW BOARD**

## **REGULAR MEETING**

**WEDNESDAY, AUGUST 05, 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. Bennie Nutt, Deputy Executive Director, DFA  
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  
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, July 01, 2015
- Special Meeting, Tuesday, July 21, 2015
- Special Meeting, Tuesday, July 28, 2015

Mr. Snowden made a motion to approve the above-mentioned Minutes. Mr. Phillips 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 approval of an agency contract for glass beads. The beads are to be applied upon waterborne paint to produce a reflective pavement marking using a single drop process utilizing the INTER-MIX VISILOK Safety Marking Sphere System. The contract is with Potters Industrials Inc., in the amount of \$200,000.00 from 8/5/2015 through 6/30/2016 (1 year contract with the option to renew for an additional 4 years). The MDOT completed a brand specific bid for a Safety Marking Sphere System (VISILOK) awarding to the one and only bidder. MDOT did not get prior approval from the Chief Procurement Officer to use a brand specific specification in this bid as per section 4.104.01.2 of

## **PUBLIC PROCUREMENT REVIEW BOARD**

### **Regular Meeting**

**Wednesday, August 05, 2015**

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the State Procurement Manual, thus, MDOT is requesting approval by the Board to deviate from the regulations outlined in this section of the Manual. Mr. Phillips made a motion to deny this contract because it was not procured correctly. Mr. Snowden seconded and the motion carried.

2. The Mississippi State Department of Health (MSDH) requested approval to add three vaccines from the CDC contract that were previously sold by Novartis Vaccines & Diagnostic, Inc., and are now being sold by Glaxo SmithKline. MSDH requested exemption from advertising pursuant to the provision set forth in MS Code 31-7-13(m)(i) to purchase children's vaccines from the CDC price list. These vaccines are currently available on the MMCAP State contract; however, these specific vaccines are priced lower on the CDC contract. The MSDH submitted a P-1 to add three vaccines that were on a previous P-1 (Novartis contract that is requested to be terminated) to the P-1 for Glaxo SmithKline since these vaccines are now being sold by Glaxo SmithKline via the CDC. The CDC price is the same for both Novartis and Glaxo SmithKline. This Glaxo SmithKline P-1 contract was previously approved by PPRB on April 17, 2015 in the amount of \$1,847,965.00. The amount of funds being added to this P-1 is \$305,092.00 that will increase the P-1 total amount to \$2,153,057.00 from April 18, 2015 through March 31, 2016. Mr. Phillips made a motion to approve contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.

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

### **Leases**

Mr. Moore 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.

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

The Board reviewed (d) Other. Mr. Phillips made the motion to approve item number 1 as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mr. Snowden seconded, and the motion carried. Mr. Snowden made the motion to ratify item number 2 as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mr. Phillips seconded, and the motion carried.

**PUBLIC PROCUREMENT REVIEW BOARD**

**Regular Meeting**

**Wednesday, August 05, 2015**

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**Construction**

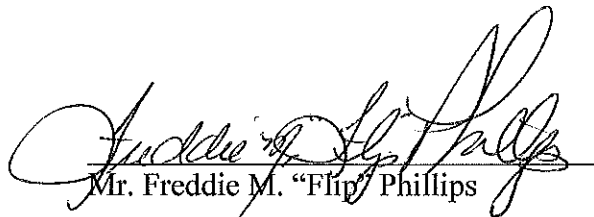
Mr. Kornbrek presented the following:

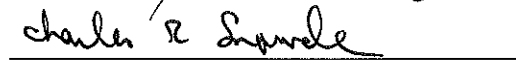
Approval of a request for a brand specific fire alarm system for GS#104-184 Fant Library Renov.-PH III Mississippi University for Women Columbus, Mississippi. Mr. Snowden made a motion to approve. Mr. Phillips seconded and the motion carried.


Approval of a Bid Award on GS# 382-003 Civil Rights & History Museums The Mississippi Museums (Office of Capitol Facilities)(Department of Finance and Administration) to Thrash Commercial Contractors, Inc., Brandon, Mississippi, in the amount of \$30,584,000.00 (Lowest of 4 bids received). Mr. Phillips made a motion to approve. Mr. Snowden seconded and the motion carried.

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, August 05, 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, AUGUST 05, 2015**

#### **I. MINUTES**

Request to approve the following minutes from the previous month:

- Regular Meeting, Wednesday, July 01, 2015
- Special Meeting, Tuesday, July 21, 2015
- Special Meeting, Tuesday, July 28, 2015

#### **II. 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 Mississippi Department of Health

#### **III. BUREAU OF BUILDING, GROUNDS AND REAL PROPERTY MANAGEMENT**

Mr. Brooks Moore, Director of 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)
- Other (d)

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

- Request for Approval of a Brand Specific Fire Alarm System on GS#104-184 Fant Library Renov. – PH III Mississippi University for Women
- Request for Approval of a Bid Award on GS# 382-003 Civil Rights & History Museums The Mississippi Museums (Office of Capitol Facilities)(Department of Finance and Administration)
- Ratification of Agency Contracts, Construction, F&E, and ITS Awards

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

Regular Meeting, Wednesday, September 02, 2015

OFFICE OF PURCHASING AND TRAVEL  
PUBLIC PROCUREMENT REVIEW BOARD  
MEETING AGENDA  
August 5, 2015

1. **REQUESTING AGENCY:** MS Department of Transportation (MDOT)  
**SUPPLIER:** Potters Industrials Inc.  
**MAGIC NUMBER:** 8200020091  
**AMOUNT OF CONTRACT:** \$200,000.00  
**TERM OF CONTRACT:** August 5, 2015 thru June 30, 2016 (1 year contract with option to renew for an additional 4 years)  
**SCOPE OF CONTRACT:** Competitive Bid – agency contract for glass beads to be applied upon waterborne paint to produce a reflective pavement marking using a single drop process utilizing the INTER-MIX VISILOK Safety Marking Sphere System.  
**PURCHASE METHOD:** Competitive Bid  
**COMMENTS:** The MDOT completed a brand specific bid for a Safety Marking Sphere System (VISILOK) awarding to the one and only bidder. MDOT did not get prior approval from the Chief Procurement Officer to use a brand specific specification in this bid as per section 4.104.01.2 of the State Procurement Manual, thus, MDOT is requesting approval by the Board to deviate from the regulations outlined in this section of the Manual.  
**COMPLIANCE WITH PROCEDURES (YES, NO):** No  
If no, explanation: MDOT requests approval with letter admitting oversight of not getting prior approval for brand specific bid.  
**ADDITIONAL COMMENTS IF NEEDED:** Based on the information submitted by the Agency, we ask that the Board approve this deviation from the regulations.
  
2. **REQUESTING AGENCY:** Mississippi State Department of Health  
**SUPPLIER:** Glaxo SmithKline  
**MAGIC NUMBER:** 8800003958 (8800003957 - Novartis terminated contract)  
**AMOUNT OF CONTRACT:** \$2,153,057.00  
**TERM OF CONTRACT:** April 18, 2015 thru March 31, 2016  
**SCOPE OF CONTRACT:** Request to add three vaccines from CDC that were previously sold by Novartis Vaccines & Diagnostic, Inc., and are now being sold by GlaxoSmithKline.  
**PURCHASE METHOD:** Statutory Exemption MS Code 31-7-13(m)(i) to purchase from CDC  
**COMMENTS:** MS Department of Health is requesting exemption from advertising pursuant to the provision set forth in MS Code 31-7-13(m)(i) to purchase children's vaccines from the CDC price list. These vaccines are currently available on the MMCAP State contract; however, these specific vaccines are priced lower with the CDC.

*31-7-13 (m) (i) Purchasing Agreements approved by Department. Purchasing agreements, contracts, and maximum price regulations executed or approved by the Department of Finance & Administration.*

The Department of Health submitted a P-1 to add three vaccines that were on a previous P-1 (Novartis contract that is requested to be terminated) to the P-1 for Glaxo SmithKline since, these vaccines are now being sold by Glaxo SmithKline via the CDC. The CDC price did not change switching from Novartis to Glaxo SmithKline. This Glaxo SmithKline P-1 contract was previously approved by PPRB on April 17, 2015 in the amount of \$1,847,965.00. The amount of funds being added this P-1 is \$305,092.00 that will increase the P-1 total amount to \$2,153,057.00.

**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

August 5, 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</u>		<u>\$/Year</u>	<u>Lease #</u>
								<u>Esc</u>	<u>Fund</u>		
Health	12451 Dedeaux Gulfport	08/01/15 07/31/18	O/WH	5,580	5,580	10.25+UJ	10.25+UJ	N	100	57,195	3902422018A07214
Health	350 W Wilson Jackson	11/01/15 10/31/18	O/C	11,942	9,678	13.00 inc	13.00 inc	N	85	125,814	3902512018A01295
Boswell	614 2 <sup>nd</sup> St Magee	10/01/15 09/30/20	WS	2,190	2,190	4.22+UJ rounded	4.22+UJ rounded	N	0	9,240	5336412020B07377

**(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</u>		<u>\$/Year</u>	<u>Lease #</u>
								<u>Esc</u>	<u>Fund</u>		
SOS	40 Northtown Jackson	10/01/15 08/31/16 Mo to Mo	S	11,242	11,242	2.70 inc rounded	2.70 inc rounded	R	0	30,250	7752512016B07332

This request from the Mississippi Secretary of State's Office is presented as a Renewal with an Increase, because the monthly rental amount can fluctuate based on the items stored, as well as retrieval fees.

**(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</u>		<u>\$/Year</u>	<u>Lease #</u>
								<u>Esc</u>	<u>Fund</u>		
Medicaid	723 N President Jackson	08/01/15 07/31/20	O		6,250		12.00 inc	TIUJ	50	75,000	5152512020A07475

This request from the Mississippi Division of Medicaid is the second (2<sup>nd</sup>) lowest lease cost of three (3) proposals received, but the lowest total cost when accounting for data and IT services.

**(d) OTHER:**

1. The following requests by the Mississippi State Department of Health include one-time payments to the Lessor for additions of air conditioning units, and extension of the Leases through September 30, 2020.

Due to the increased number of refrigeration units over time by Health, the current A/C capacity is no longer adequate. Therefore, Health is requesting that additional A/C units be added to accommodate the cooling needs.

The requested extension through September 30, 2020 is the anticipated date that the WIC Warehouse System will terminate in the State of Mississippi. Within the next few months, Health will be requesting extensions and renewals of most WIC leases through this date of September 30, 2020, along with the ability to terminate the lease sooner, should the WIC funding be terminated prior to September 30, 2020.

Lease Number	Address	City	Start Date	Expiration Date	Requested Extension	Total SF	Annual Rent	Cost PSF	One-Time Payment
390-673-16A	601 E. Dr. MLK, Jr. Drive	Ruleville	1/1/2014	12/31/2016	9/30/2020	3,112	\$16,320.00	\$5.24	\$8,775.00
390-271-16A	309 N Hayden St.	Belzoni	1/1/2007	12/31/2016	9/30/2020	5,000	\$25,000.00	\$5.00	\$14,625.00

2.

Agency	Location	Eff. Date	Type* Space	Previous Sq. Ft.	Proposed Sq. Ft.	Previous** \$/Sq. Ft.	Proposed** \$/Sq. Ft.	%Fed Esc	Fund \$/Year	Lease #
MDE	500 Clinton Ctr Clinton	08/03/15 08/02/16	O		26,763		19.00 inc	N 0	508,497	2352532016A07476

This request from the Mississippi Department of Education is for ratification based upon a Lease Declaration of Emergency dated July 22, 2015 by Dr. Carey M. Wright, Ed.D., State Superintendent of Education.

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



MISSISSIPPI DEPARTMENT OF EDUCATION

Carey M. Wright, Ed.D.
State Superintendent of Education

LEASE DECLARATION OF EMERGENCY

I, Carey M. Wright, Ed.D., State Superintendent for the Mississippi Department of Education, hereby authorize this Agency to lease space located at TBD effective immediately.

The purpose for issuing this Emergency Lease is as follows:

Due to a fire at the Marriott Hotel on July 19, 2015, the Mississippi Department of Education suffered significant water and smoke damage. The heat from this fire activated the sprinkler system at MDE, flooding the majority of the second floor and creating additional water damage to the first floor. The smell of smoke permeates all three floors of the building. These conditions create a direct hazard to the health of our employees. Due to the start of the school year, there is an urgent need to get all offices operational immediately. Therefore, the need exists to relocate all employees to another work site.

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

WITNESS my signature this the 22nd day of July, 2015.

Carey M. Wright
Signature

Carey M. Wright, Ed.D., State Superintendent of Education
Printed Name / Title

July 22, 2015
Date

**BURRIS/WAGNON ARCHITECTS, P.A.**

500 L EAST WOODROW WILSON AVENUE JACKSON MS 39216 PH 6019697543 FAX 6019699374

10 July 2015

Bureau of Building, Grounds, and Real Property  
Attn: Heyward Bell  
501 North West Street, Suite 1401B  
Woolfolk Building  
Jackson, MS 39201

**Re: Fire Alarm System**  
Fant Library Renov.- PH III  
Mississippi University for Women  
Columbus, Mississippi  
GS#104-184

Dear Mr. Bell:

We respectfully request to specify a brand-specific fire alarm system for the subject project. The Simplex 4010 Fire Alarm System should be the only system specified for the following reasons:

- 1.) Compatibility. The Simplex 4010 Fire Alarm System easily interfaces with the existing fire alarm system in other areas of the facility. Other products are not compatible. It is important the fire alarm is a single-monitored system, especially if it is tied to an email or a phone alert system.
- 2.) Cost. The estimated cost of the fire alarm in the project (\$10,000) is a fraction of the total construction contract cost (\$2,543,497). This one product represents a very small part of the larger project.
- 3.) Availability. Last, we know the Simplex 4010 system is readily available to multiple electrical subcontractors, and many have installed this product numerous times.

Please call if you have questions.

Sincerely,



Bill Burris, AIA  
BURRIS/WAGNON ARCHITECTS, P.A.

Cc: file

**AGENDA**

**PUBLIC PROCUREMENT REVIEW BOARD**

**WEDNESDAY, AUGUST 05, 2015**

**BID AWARD FOR PPRB APPROVAL**

**GS# 382-003 Civil Rights & History Museums**

**The Mississippi Museums**

**(Office of Capitol Facilities)(Department of Finance and Administration)**

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 \$30,584,000.00 (Lowest of 4 bids received).

Contract Scope: Construction of the tenant improvement build out of the 2 Mississippi Museums.

## AGENDA

### PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, AUGUST 05, 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 June 1, 2015 through June 31, 2015.

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

See the attached BRICKS report

#### **Agency Contracts**

##### **Mississippi Department of Military**

Title – Additions, Alterations, & Repairs to FMS #3,  
Brookhaven, MS  
Contract Number – 8800004367  
Agency Contract Number – 1701-15-C-SOLC-00039  
Contractor – Casablanca Construction, Inc.  
Contract Amount - \$1,724,000.00  
Lowest of 7 bids received

##### **Mississippi Department of Military**

Title – Expand Military Compound at the Clinton RC,  
Clinton, MS  
Contract Number – 8800004518  
Agency Contract Number – 1701-16-C-SOLC-00002  
Contractor – Pavecon Ltd.  
Contract Amount - \$375,157.00  
Lowest of 3 bids received

##### **Mississippi Department of Military**

Title – Addition & Alteration to the Battalion  
Headquarters S207 and S210, Camp McCain Training  
Site  
Contract Number – 8800004532  
Agency Contract Number – 1701-16-C-SOLC-00003  
Contractor – Hunt Management & Construction, Inc.  
Contract Amount - \$851,700.00  
Lowest of 6 bids received

##### **Mississippi Department of Military**

Title – Maintenance & Repairs to the Decatur Field  
Shop, FMS #7, Decatur, MS  
Contract Number – 8800004537  
Agency Contract Number – 1701-16-C-SOLC-00004  
Contractor – D&E Construction CO Inc  
Contract Amount - \$643,755.00  
Lowest of 4 bids received

## BoB-AD-080 PPRB Awards Report

Aug 05, 2015

Query Parameters:  
 Results matching ALL following condition(s):  
 Data Element: Condition Value  
 Bid and Quote Awards / Dir. Approval Date: between 2015-07-01 00:00:00.000 to 07/31/2015  
 Workflow / Workflow Status: equals Completed  
 Bid and Quote Awards / Status: equals Dir\_Approved, SAF\_Printed  
 Bid and Quote Awards / Amount: between 0 to 4000000  
 Workflow / Setup Name: contains GC

Project Name	Institution/Agency Name	Contract Scope	Bid Clarification	Low Base Bid?	# Bids	# Quotes	Award Number	CP-1 #	State Contract #	Company Name	Dir. Approval Date	Amount
<b>Bid Award- GC</b>												
106-259 Campus Paving	Delta State University	Paving to include most Campus Streets & several parking lot areas. Project is located on the campus of Delta State University (Cleveland, MS/Bolivar County)		Yes	2	0.00	GC001			APAC-Mississippi, Inc.	07/06/2015	\$ 2,071,285.34
106-254 Residence Hall Repairs	Mississippi Valley State University	Minor interior upgrades of the existing Raciliff Hall to include but not limited to the following: adding window blinds, vct replacement, room signage & restrooms renovation. Project is located on the campus of Mississippi Valley State University (Itta Bena, MS/Leflore County)		Yes	3	0.00	GC002			Gary Vaughan Construction, Inc.	07/03/2015	\$ 109,000.00
111-052 Structural & Subsurface Repair	Mississippi Center for Education and Research (R&D)	Renovation of basement structural and waterproofing deficiencies & site improvements (as per plans & specifications).  BASE BID MODIFICATION on ENVELOPE: Note 1: Base Bid amount of lowest bidder is \$3,400,000.00. A note on Bid Envelope read: Deduct Base Bid \$500,000.00. The resulting Base Bid Award amount (after deduct) is \$2,900,000.00. Note 2: Alternates are not within available funds and will not be awarded.		Yes	3	0.00	GC001			Gregory Construction Services, Inc.	07/20/2015	\$ 2,900,000.00
201-071 Miller Stadium Storm Repair	Coahoma Community College	Construction of a New Gate House/Locker Room alongside Miller Football Stadium located on the campus of Coahoma Community		Yes	3	0.00	GC002			Kenneth R. Thompson, Jr. Builder, Inc.	07/22/2015	\$ 1,731,500.00

## BoB-AD-080 PPRB Awards Report

Query Parameters:  
 Results matching ALL following condition(s):  
 Data Element: Condition Value  
 Workflow / Workflow Status: equals Completed  
 Bid and Quote Awards / Dir. Approval Date: between 2015-07-01 00:00:00.000 to 07/31/2015  
 Bid and Quote Awards / Status: equals Dir. Approved, SAF\_Printed  
 Bid and Quote Awards / Amount: between 0 to 4000000  
 Workflow / Setup Name: contains GC

Aug 05, 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
210-062 Horton Elevator	Mississippi Delta Community College	College Clarksdale, MS (Coahoma County) Construction of a new elevator for Horton Building on the campus of Mississippi Delta Community College, located at Moorhead, MS (Sunflower County).		Yes	4	0.00	GC001			Gary Vaughan Construction, Inc.	07/03/2015	\$ 259,000.00
412-184 Hail Damage Repairs (EMER)	Mississippi State Hospital	Construction through warranty phase for roof replacement, aluminum stair canopies, glass repair and mechanical work associated with the following buildings: Bldg 34,39,45, 54, 65, 80, and 93.	The second low bidder protested the award the low bidder as the low bidder didn't provide a plumbing contractor on the proposal form. The low bidder's response is the scope of work is less than \$50K and he would be self performing the scope. The low bidder is found in compliance with bid requirements and is awarded the contract.	Yes	5	0.00	GC007			Roofing Solutions, LLC d/b/a Roofing Solutions of Louisiana LLC	07/23/2015	\$ 1,245,000.00
423-094 Hail Damage Repairs (EMER)	Hudspeth Regional Center	Construction through Warranty Phase(s) for roof replacement on the following buildings on the Hudspeth Campus: Bldg. 1-Administration, Bldg. 5-Clinic, Bldg.12-Birch, Bldg. 13-Pines, Bldg.14-Oaks, Bldg.20-Rosewood, Bldg. 21-Azalea, Bldg. 22-Camelia, Bldg. 23 Tulip, Bldg. 24 Hollyhouse, and Bldg. 38-Dietary.		Yes	5	0.00	GC003			Rowell Roofing, Inc.	07/29/2015	\$ 1,883,000.00

Bid Award- GC \$ 10,196,785.34

Count: 7



## BoB-AD-080 PPRB Awards Report

Aug 05, 2015

**Query Parameters:**

Results matching ALL following condition(s):

Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2015-07-01 00:00:00.000 to 07/31/2015

Workflow / Workflow Status: equals Completed

Bid and Quote Awards / Status: equals Dir\_Approved, SAF\_Printed

Bid and Quote Awards / Amount: between 0 to 4000000

Workflow / Setup Name: contains GC

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
552-005 Dobybys Hall Renovation	Mississippi Schools for the Blind and Deaf (Department of Education)	Replace existing chiller at MS School for Blind/Deaf that services Dobybys Hall, Vocational Building and the Cafeteria. Existing chiller quit and new one must be installed before classes begin on August 3, 2015.		Yes	4.00	GC002				Buiford Plumbing Company, Inc.	07/22/2015	\$ 90,057.00

Quote Award - GC

Count: 1

Total:

\$ 10,288,842.34

Count: 8

# 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 2015-07-01 00:00:00.000 to 07/31/2015  
 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

Aug 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
<b>Bid Award - FE</b>												
331-151 CENTRAL MS CRIME LAB	Department of Public Safety			Yes	2	0.00	FE032			Agilent Technologies, Inc & Subsidiaries	07/10/2015	\$ 166,515.63
331-151 CENTRAL MS CRIME LAB	Department of Public Safety			Yes	2	0.00	FE033			Electro Scientific Industries Inc	07/11/2015	\$ 134,888.00
331-151 CENTRAL MS CRIME LAB	Department of Public Safety			Yes	3	0.00	FE034			Leeds Precision Instruments, Inc.	07/14/2015	\$ 113,999.00
<b>Bid Award - FE</b>												\$ 415,402.63
<b>Count: 3</b>												
<b>Quote Award - FE</b>												
102-237 Caylor White Waiters - PH III	Delta State University	Procurement and delivery of Lab seating Procurement through KI State Contract # 8200018584		Yes		1.00	FE007		8200018584	Missco Contract Sales, LLC	07/13/2015	\$ 9,547.80
203-053 Dormitory Renovations	East Central Community College	Procurement and delivery of Heat Pump to East Mississippi Community College. State Contract Procurement # 8200013928		Yes		1.00	FE005		8200013928	Carrier Enterprise, LLC dba Carrier South Central	07/13/2015	\$ 34,480.00
<b>Quote Award - FE</b>												\$ 44,027.80
<b>Count: 2</b>												
<b>Total:</b>												\$ 459,430.43
<b>Count: 5</b>												

# 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 2015-07-01 00:00:00.000 to 07/31/2015  
 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

Aug 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
<b>Quote Award - ITS</b>												
108-267 College of Business Building	University of Southern Mississippi	The equipment will provide audio visual capabilities throughout Scianna Hall (College of Business) on the campus of the University of Southern Mississippi (USM). Products and services include specialized audio visual equipment and implementation and professional services.			0.00	SC005	20160001	Academic Technologies, Inc.	07/09/2015	\$ 2,326,093.79		
108-267 College of Business Building	University of Southern Mississippi	Procurement of equipment to provide audio visual capabilities throughout Scianna Hall (College of Business) on the campus of the University of Southern Mississippi.			0.00	SC007	20160032	Academic Technologies, Inc.	07/29/2015	\$ 24,521.37		
113-134 Wise Center Classroom Addition	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Door access hardware will be used in the classroom facility in the Wise Center at MSU.			0.00	SC005	20150457	Anixter Inc	07/10/2015	\$ 776.87		
331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Procurement of Software to be used to back up critical data at the Central Mississippi Crime Lab.			0.00	SC023	20150385	Venture Technologies	07/03/2015	\$ 3,504.00		

Quote Award - ITS  
 Count: 4  
 Total: \$ 2,354,896.03

Count: 4