

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

WEDNESDAY, OCTOBER 05, 2016

A regular meeting of the Public Procurement Review Board (PPRB) was scheduled for 2:00 p.m. in the 13th floor Conference Room of the Woolfolk State Office Building located in Jackson, Mississippi.

PRESENT

Mrs. Laura D. Jackson, Chairman
Mr. Brian Pugh, Vice Chairman
Mr. Charles R. Snowden, Member

OTHERS

Mr. Ross Campbell, Director of Marketing and Audit, Office of Purchasing and Travel, DFA
Ms. Regina Irvin, Staff Officer for the Office of Purchasing, Travel and Fleet Management, 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
Mr. Edward Wiggins, Jr., Special Assistant Attorney General, DFA
Ms. Melody Coulson, PPRB Recorder

GUESTS

Katie Blount, MDAH
Robert Benson, MDAH
Jeremy Jones, MDAH

The Chairman called the meeting to order at 2:09p.m.

MINUTES

Mrs. Jackson asked if the Minutes had been reviewed for the following meetings:

- Regular Meeting, Wednesday, September 07, 2016
- Special Meeting, Monday, September 19, 2016
- Special Meeting, Friday, September 23, 2016

Mr. Snowden made a motion to approve. Mr. Pugh seconded and the motion carried.

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT (OPTFM)

Ms. Irvin presented the following:

1. The Mississippi Department of Archives and History (MDAH) – Award to 1220 Exhibits, Inc., in the amount of \$6,285,935.81 for One (1) Year and Nine (9) Months (04/06/2016 -12/31/2017) for Change Order to fabrication and installation of exhibits for Mississippi (MS) History Museum. Mr. Pugh made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.
2. Jackson State University (JSU) – Award to Tuscan USA, Inc., in the amount of \$650,000.00 for One (1) Year (10/05/2016 – 10/04/2017) for Focus Ion Beam Scanning Electronic Microscope. Mr. Snowden made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Pugh seconded and the motion carried.

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Regular Meeting

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3. The Mississippi Department of Transportation (MDOT) - Award to Deep South Equipment Company, in the amount of \$1,475,500.00 for Eight (8) Months (11/01/2016 - 06/30/2017, with the option to extend for up to twelve (12) months. The total contract term, inclusive of extensions shall not exceed sixty (60) months) for Excavators. Mr. Pugh made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.
4. The Mississippi Department of Transportation (MDOT) - Award to Mid-South Machinery, Inc., in the amount of \$1,039,239.00 for Eight (8) Months (11/01/2016 - 06/30/2017, with the option to extend for up to twelve (12) months. The total contract term shall not exceed sixty (60) months) for Asphalt Pavers. Mr. Snowden made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Pugh seconded and the motion carried.
5. The Mississippi Department of Transportation (MDOT) - Award to Aerial Truck Equipment Company, Inc., in the amount of \$643,951.00 for Eight (8) Months (11/01/2016-6/30/2017 with the option to extend the contract for up to twelve (12) months. The total contract term, inclusive of extensions shall not exceed sixty (60) months) for Articulated/Telescopic Bucket Truck Mounted (42 foot working height). Mr. Pugh made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Snowden seconded and the motion carried.
6. The Mississippi Department of Transportation (MDOT) - Award to Waters Truck & Tractor Company, Inc., in the amount of \$810,538.00 for Eight (8) Months (11/01/2016-6/30/2017 with the option to extend the contract for up to twelve (12) months. The total contract term, inclusive of extensions shall not exceed sixty (60) months) for 30,000 GVW 102 "Cab & Chassis (to have four (4) Cubic Yard Dump Body added). Mr. Pugh 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.
7. The Mississippi Department of Transportation (MDOT) - Award to Aerial Truck Equipment Company, Inc., in the amount of \$554,785.00 for Eight (8) Months (11/01/2016-6/30/2017 with the option to extend the contract for up to twelve (12) months. The total contract term, inclusive of extensions shall not exceed sixty (60) months) for Platform Trucks. Mr. Snowden made a motion to approve this item contingent upon the issuance of a purchase order or an award letter by the agency. Mr. Pugh seconded and the motion carried.

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

Leases

Mr. Adams presented the following:

The Board reviewed (a) Leases With No Increase in Cost or Space. Mr. Snowden made the motion to approve contingent upon being able to end the 3 MSDH leases already in place before 1/1/2017 and the others 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) New Leases. Mr. Pugh made the motion to approve (b) as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mr. Snowden seconded, and the motion carried.

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Construction

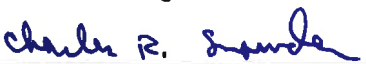
Mr. Kornbrek presented the following:

1. Professional Appointments on GS#114-022 & GS#204-079 Mr. Snowden made a motion to approve. Mr. Pugh seconded and the motion carried.
2. A report of the Agency Contracts, Construction, F&E, and ITS Awards for the record. The Board acknowledged the report.

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



Mr. Brian Pugh



Mr. Charles R. Snowden



Mrs. Laura D. Jackson



STATE OF MISSISSIPPI
GOVERNOR PHIL BRYANT
DEPARTMENT OF FINANCE AND ADMINISTRATION
LAURA D. JACKSON
EXECUTIVE DIRECTOR

NOTICE

A Regular Meeting of the

PUBLIC PROCUREMENT REVIEW BOARD

will be held Wednesday, October 05, 2016, 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, OCTOBER 05, 2016

I. MINUTES

Request to approve the following minutes from the previous month:

- Regular Meeting, Wednesday, September 07, 2016
- Special Meeting, Monday, September 19, 2016
- Special Meeting, Friday, September 23, 2016

II. OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT (OPTFM)

Ms. Regina Irvin, Staff Officer for the Office of Purchasing, Travel and Fleet Management, presents the following:

- 1 contracts for the Mississippi Department of Archives and History (MDAH)
- 1 contract for the Jackson State University (JSU)
- 5 contracts for the Mississippi Department of Transportation (MDOT)

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

Mr. Kent Adams, Director of Real Property Management presents the following:

- Leases with no Increase in Cost or Space (a)
- New Leases (b)

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

- Professional Appointments on GS#114-022 & GS#204-079
- Report of Construction, F&E and ITS Awards

IV. NEXT MEETING DATE

Regular Meeting, Wednesday, November 02, 2016

**OFFICE OF PURCHASING AND TRAVEL
PUBLIC PROCUREMENT REVIEW BOARD
MEETING AGENDA
October 5, 2016**

1. REQUESTING AGENCY: Mississippi Department of Archives and History (MDAH)

SUPPLIER: 1220 Exhibits, Inc.

MAGIC NUMBER: 82000024622

AMOUNT OF CONTRACT: \$6,285,935.81

TERM OF CONTRACT: One (1) Year and Nine (9) Months (04/06/2016 -12/31/2017)

SCOPE OF CONTRACT: Change Order to fabrication and installation of exhibits for Mississippi (MS) History Museum

PURCHASE METHOD: Request for Proposals

COMMENTS: MDAH has submitted a P-1 for a change order to the fabrication and installation of exhibits for the MS History Museum (see the attached justification). This change order will modify the introduction lobby, add a rail to the introduction theater, add exhibit cases, change the audio visual exhibits, enlarge the space of one of the breakout galleries, add two mannequins, replace benches of higher quality and add components that were previously excluded. These changes are based upon the recommendation and expertise of the fabrication firm. This P-1 was initially presented to and approved by the Board on April 4, 2016 in the amount of \$6,148,838.00. This second request is for a change order and an increase in the award amount of \$137,097.81 (from the previously approved amount of \$6,148,838.00) to a new total of \$6,285,935.81. MDAH is requesting the Board's approval of the change order and increase the award amount.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes

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

2. REQUESTING AGENCY: Jackson State University (JSU)

SUPPLIER: Tuscan USA, Inc.

MAGIC NUMBER: 82000026868

AMOUNT OF CONTRACT: \$650,000.00

TERM OF CONTRACT: One (1) Year (10/05/2016-10/04/2017)

SCOPE OF CONTRACT: Focus Ion Beam Scanning Electronic

PURCHASE METHOD: Competitive RFx

COMMENTS: JSU solicited bids for a Focus Ion Beam Scanning Electronic Microscope. This microscope will be housed in a lab in the Department of Computer Science and Engineering Technology. It will be utilized for research and training by graduate students and observed by undergraduate students. Three (3) responses were received. The low bid did not meet specifications. No protests were received. JSU is requesting the Board's approval to award to the lowest bid (second low) that meet the specifications.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes

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

3. REQUESTING AGENCY: Mississippi Department of Transportation (MDOT)

SUPPLIER: Deep South Equipment Company

MAGIC NUMBER: 8200028616

AMOUNT OF CONTRACT: \$1,475, 500.00

TERM OF CONTRACT: Eight (8) Months (11/01/2016 - 06/30/2017, with the option to extend for up to twelve (12) months. The total contract term, inclusive of extensions shall not exceed sixty (60) months)

SCOPE OF CONTRACT: Excavators

PURCHASE METHOD: Competitive RFX - (Agency Contract)

COMMENTS: MDOT solicited bids for the purchase of three (3) Excavators to be delivered to the Tupelo District. Additionally, MDOT solicited bids for the establishment of an agency contract (maximum of ten (10) units) to be effective up to sixty (60) months. Seven (7) responses were received. No protests were received. The award will be made based on the lowest total bid for each category (three (3) ordered now and establishment of an agency contract) meeting MDOT's specifications and bid requirements. The three (3) excavators being purchased now will be financed through the Master Lease Purchase Program. MDOT has selected the vendor with the lowest price to receive the contract. Other State Agencies and Governing Authorities may purchase from this contract. MDOT is requesting the Board's approval to award a contract to the vendor that meets the specifications and bid requirements.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes

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

4. REQUESTING AGENCY: Mississippi Department of Transportation (MDOT)

SUPPLIER: Mid-South Machinery, Inc.

MAGIC NUMBER: 8200028641

AMOUNT OF CONTRACT: \$1,039,239.00

TERM OF CONTRACT: Eight (8) Months (11/01/2016 - 06/30/2017, with the option to extend for up to twelve (12) months. The total contract term shall not exceed sixty (60) months)

SCOPE OF CONTRACT: Asphalt Paver

PURCHASE METHOD: Competitive RFX- (Agency Contract)

COMMENTS: MDOT solicited bids for the purchase of one (1) asphalt paver to be delivered to the Hattiesburg District. Additionally, MDOT solicited bids for the establishment of an agency contract (maximum of two (2) units) to be effective up to sixty (60) months. Four (4) responses were received. No protests were received. The award will be made based on the lowest total bid for each category (one (1) ordered now and establishment of an agency contract) meeting MDOT's specifications and bid requirements. The Asphalt Paver being purchased now will be financed through the Master Lease Purchase Program. MDOT has selected the vendor with the lowest price to receive the contract. Other State Agencies and Governing Authorities may purchase from this contract. MDOT is requesting the Board's approval to award a contract to the vendor that meets the specifications and bid requirements.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes

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

- 5. REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER (S): Aerial Truck Equipment Company, Inc.
MAGIC NUMBER: 8200028636
AMOUNT OF CONTRACT: \$643,951.00
TERM OF CONTRACT: Eight (8) Months (11/01/2016-6/30/2017 with the option to extend the contract for up to twelve (12) months. The total contract term, inclusive of extensions shall not exceed 60 months)
SCOPE OF CONTRACT: Articulated/Telescopic Bucket Truck Mounted (42 foot working height)
PURCHASE METHOD: Competitive RFx – (Agency Contract)
COMMENTS: MDOT solicited bids for the purchase of one (1) Articulated/Telescopic Bucket Truck Mounted 42 foot working height for the Batesville District. Additionally, MDOT solicited bids for the establishment of an agency contract (maximum six (6) units) to be effective up to sixty (60) months. Four (4) responses were received. No protests were received. Award will be made based on the lowest total bid for each category (one (1) ordered now and establishment of an agency contract) meeting MDOT's specifications and bid requirements. The truck being purchased now will be financed through the Master Lease Purchase Program. Other State Agencies and Governing Authorities may purchase from this contract. MDOT is requesting the Board's approval to award a contract to the vendor that meets the specifications and bid requirements.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board's approval contingent upon the issuance of a purchase order or an award letter by the Agency to award this contract.
- 6. REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER (S): Waters Truck & Tractor Company, Inc.
MAGIC NUMBER: 8200028656
AMOUNT OF CONTRACT: \$810,538.00
TERM OF CONTRACT: Eight (8) Months (11/01/2016-6/30/2017 with the option to extend the contract for up to twelve (12) months. The total contract term, inclusive of extensions shall not exceed 60 months)
SCOPE OF CONTRACT: 30,000 GVW 102 "Cab & Chassis (to have four (4) Cubic Yard Dump Body added)
PURCHASE METHOD: Competitive RFx - (Agency Contract)
COMMENTS: MDOT solicited bids for the purchase of one (1) 30,000 GVW truck for the Batesville District. Additionally, MDOT solicited bids for the establishment of an agency contract (maximum twelve (12) units) to be effective up to sixty (60) months. The contract is only for truck cab & chassis, not dump body. Three (3) responses were received. No protests were received. Award will be made based on the lowest total bid for each category (one (1) ordered now and establishment of an agency contract) meeting MDOT's specifications and bid requirements. The truck being purchased now will be financed through the Master Lease Purchase Program. Other State Agencies and Governing Authorities may purchase from this contract. MDOT is requesting the Board's approval to award a contract to the vendor that meets the specifications and bid requirements.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board's approval contingent upon the issuance of a purchase order or an award letter by the Agency to award this contract.

7. REQUESTING AGENCY: Mississippi Department of Transportation (MDOT)

SUPPLIER (S): Aerial Truck Equipment Company, Inc.

MAGIC NUMBER: 8200028606

AMOUNT OF CONTRACT: \$554,785.00

TERM OF CONTRACT: Eight (8) Months (11/01/2016-6/30/2017 with the option to extend the contract for up to twelve (12) months. The total contract term, inclusive of extensions shall not exceed 60 months)

SCOPE OF CONTRACT: Platform Trucks

PURCHASE METHOD: Competitive RFx - (Agency Contract)

COMMENTS: MDOT solicited bids for the purchase of two (2) Platform Trucks for the Jackson District. Additionally, MDOT solicited bids for the establishment of an agency contract (maximum three (3) units) to be effective up to sixty (60) months. Five (5) responses were received. No protests were received. Award will be made based on the lowest total bid for each category (two (2) ordered now and establishment of an agency contract) meeting MDOT's specifications and bid requirements. The truck being purchased now will be financed through the Master Lease Purchase Program. Other State Agencies and Governing Authorities may purchase from this contract. MDOT is requesting the Board's approval to award a contract to the vendor that meets the specifications and bid requirements.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes

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



PO Box 571, Jackson, MS 39205-0571
601-576-6850 • Fax 601-576-6975
mdah.state.ms.us
Katie Blount, Director

September 22, 2016

Ms. Aubrey Leigh Goodwin
Office of Purchasing, Travel and Fleet Management
501 North West Street
Jackson, MS 39201

Dear Ms. Goodwin:

I am writing to request approval of a change order to the contract between the Mississippi Department of Archives and History and 1220 Exhibits. 1220 Exhibits is the firm that has been awarded the contract to fabricate and install the exhibits for the Museum of Mississippi History. The requested change order will do the following;

1. Modify the introduction lobby of the Museum of Mississippi History
2. Add a lean rail in the introduction theater
3. Add exhibit cases in various locations
4. Changes in the audio visual exhibits, (example - adding housing for a touchscreen monitor that has added to the enhance the visitors experience)
5. Enlarge the space of the Juke Joint in the Soul one of the breakout galleries
6. Add two (2) mannequins
7. Replace benches with higher quality benches

The process for building exhibits first involves contracting with a design firm, then issuing an RFP of their design to a fabricator companies. It is customary in this process that once the fabricator is chosen that there may be changes to exhibits based on the recommendation and expertise of the fabrication firm. Additionally, we are continuously adding artifacts to our collection that require additional cases. The Audio Visual firm is continuing to develop their components, and when changes occur with the AV changes may be needed in the work of the fabrication firm (1220 Exhibits). Lastly, some components were eliminated prior to the RFP out of budget concerns; however we now have a sufficient budget to add back some of the components that were cut.

Please let me know if I can provide any additional information. Thank you for your consideration and continued assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert N. T. Benson".

Robert N. T. Benson

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

OCTOBER 5, 2016

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*</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>Esc Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
MDOC	222 Waverly Rd Columbus	11/01/2016 10/31/2021	O	2,610	2,610	\$10.00+UJ	\$10.00+UJ	N	0		\$26,100	170-441-21A 07436
MDOC	110 N Lafayette Starkville	11/01/2016 10/31/2018	O	2,578	2,578	\$7.00+UJ	\$7.00+UJ	N	0		\$18,046	170-531-18A 00555
MDES	536 Deerfield Dr. Forest	11/01/2016 10/31/2019	O/T	6,800	6,800	\$12.85+UJ	\$12.85+UJ	N	100%		\$87,380	260-621-19A rounded 01755
DFA	304 S. State St. Jackson	11/01/2016 09/30/2017	S	294	294	\$10.00	\$10.00	N	0		\$2,940	325-251-17B 01654
Medicaid	3401 Halls Ferry Rd Vicksburg	12/01/2016 11/30/2026	O	7,500	7,500	\$9.25+UJ	\$9.25+UJ	N	50%		\$69,375	515-751-26A 07235
MDRS	124 Summer St. Lucedale	11/01/2016 10/31/2022		1,748	1,748	\$7.55+UJ	\$7.55+UJ	N	80%		\$13,200	725-201-22A 07279

(b) NEW LEASES:

<u>Agency</u>	<u>Location</u>	<u>Eff. Date</u>	<u>Type*</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>Esc Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
MSDH	1102 Chastain Dr. Jackson	01/01/2017 12/31/2021	O/S	N/A	11,689	N/A	\$10.90inc	Y	32%		\$127,410	390-251-21K 07500

MSDH is requesting PPRB to consider approving this lease during the October meeting to allow for renovations and a January 1, 2017 move in date. The original lease expiration was extended from 10-31-16 to 1-31-2017 to allow for PPRB approval and renovations. Lease proposal contains escalating amounts for yearly rent for years two through five. Year one rent is \$10.90 per sq. ft. \$127410.10. Year two rent is \$11.40 per sq. ft. \$133254.60. Year three rent is \$11.90 per sq. ft. \$139099.10. Year four rent is \$12.40 per sq. ft. \$144943.60. Year five rent is \$12.90 per sq. ft. \$150788.10. Average rent for the five year period is \$11.90/sq. ft. \$139,099.10. This is a consolidation of three different leases (390-251-16C-R, 390-251-18D, & 390-251-18F).

MDMR	115 S. Market St. Pass Christian	10/01/2016 09/30/2017	S	N/A	300	N/A	\$.04+U	N	0		\$12.00	505-244-17A 07418
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The City of Pass Christian is donating the boat slip to MDMR. The fee listed above and documented in the lease is for liability/tort coverage as directed by DFA legal counsel.

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 Realty Company, LLC

P.O. Box 68748, Jackson, MS39286

601-906-9872 – 601-573-1790

October 6, 2016

**Mr. Jonathan Chaney, CPM, CHEP, CHSP
Administrator, Public Health District 5
West Central Mississippi
Mississippi Department of Health**

**Re: lease 390-251-18D - Beasley Office
lease 390-251-18F – Beasley Rear**

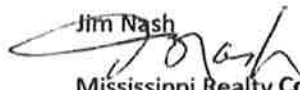
Dear Mr. Chaney:

Per your request consider this letter as my agreement that upon vacating the Beasley property, you are terminating the above referenced leases. This lease termination is because of a reduction in funding and your desire to consolidate district operations into one location.

It has been a pleasure working with you and your staff. If I can be of service to you in the future please reach out to me.

Regards,

Jim Nash



Mississippi Realty Company, LLC

Broker/Owner

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, OCTOBER 5, 2016

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/or the Using Agency per Bureau of Building, et al, procedures. (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# 114-022
Title: Business and Health Building
Institution/Agency: University of Southern Mississippi – Gulf Park Campus
Location: Long Beach, Mississippi
Project Budget: \$7,000,000.00
Funding Sources: SB 2906 L'15
Professional Fee: C (estimated fees: \$388,282.00)
Professional: McCarty Architects Professional Association – Tupelo, Mississippi

Project Scope: Demolition of existing Holloway Complex structure. Design of new classroom & office building, not to exceed 25,000 S.F. Design is expected to compliment and reference existing campus architecture precedents. Design and coordination of Structural, Mechanical, Electrical, Plumbing and Communications / Data / Security systems as required. Design will tie into existing University Chiller/Boiler Plant. Compliance with ADA regulations and all other applicable building and fire code requirements, as necessitated by the design solution. Site design, parking lot, and landscaping work. Coordination with BoB and IHL processes.

Commissioning: This project is expected to involve a building commissioning process.

GS# 204-079
Title: New Dormitory – Phase I
Institution/Agency: East Mississippi Community College
Location: Scooba, Mississippi
Project Budget: \$4,500,000.00
Funding Sources: HB 1729, L'16, SB 2906 L'15, SB3100 L'11, HB 787 L'14
Professional Fee: C (estimated fees: \$229,659.00)
Professional: LPK Architects, P.A. – Meridian, Mississippi

Project Scope: Design and coordinate construction of a student housing facility consisting of two floors with a total occupancy of approximately 80-100 beds, using a double-occupancy room format. The minimum amenities will include a visitor lobby and laundry room.

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, SEPTEMBER 07, 2016

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 September 1, 2016 through September 30, 2016.

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 2016-09-01 to 2016-09-30

Workflow / Workflow Status: equals Completed

Bid and Quote Awards / Status: equals Dir._Approved.SAF_Printed

Bid and Quote Awards / Amount: between 0 to 5000000

Workflow / Setup Name: contains GC

10/04/2016

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												
104-184 Fant Library Renov. - PH III	Mississippi University for Women	Contract to finish out the interior of the Fant Library as of last phase of the project which is located on the campus of Mississippi University for Women located in Columbus, MS.		Yes	2	0	GC003			Amason & Associates, Inc.	09/07/2016	\$4,372,758.00
106-237 Harrison Renov.-Exp. PH I	Mississippi Valley State University	Furnish and install complete lockers, scoreboard systems, and the sound system for the newly renovated R. W. Harrison Health, Physical Education and Recreation Complex on the campus of Mississippi Valley State University, located in Itta Bena, MS (Leiflore County).		Yes	1	0	GC003			Scott and Sons Construction and Mechanical Services, Inc.	09/06/2016	\$795,860.00
332-044 HVAC System Upgrades	Law Enforcement Officers Training Academy (Department of Public Safety)	Replace/rework the existing underground four pipe system routing between the main equipment room and the buildings it serves.		Yes	6	0	GC001			Metro Mechanical, Inc.	09/29/2016	\$186,747.00
511-113 Boiler Replacement	Mississippi Library Commission	Boiler replacements for the Mississippi Library Commission.		Yes	8	0	GC001			South Central Heating & Plumbing Co., Inc.	09/07/2016	\$121,000.00
522-051 Replace Cooling Towers (EMER)	State Department of Health	Replace existing 50 ton chiller at the Underwood Building on the campus of the State Department of Health located in Jackson, MS.		Yes	8	0	GC002			South Central Heating & Plumbing Co., Inc.	09/07/2016	\$66,000.00

BoB-AD-080 PPRB Awards Report

Query Parameters:

Results matching ALL following condition(s):

Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2016-09-01 to 2016-09-30

Workflow / Workflow Status: equals Completed

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

Bid and Quote Awards / Amount: between 0 to 5000000

Workflow / Setup Name: contains GC

10/04/2016

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

Count: 5

Quote Award - GC

331-172 Dist 3 Substation Sewer (EMER)	Department of Public Safety	Emergency sewer repairs for the Department of Public Safety, Batesville, Ms.	Yes	Yes	2	GC001	GC001			Tri-Star Mechanical Contractors, Inc.	09/06/2016	\$448,000.00
645-008 Trace Lake Dam Repair (EMER)	Division of Fisheries (Department of Wildlife, Fisheries and Parks)	Construction through warranty for repairs to the Trace Lake Dam rebuilding areas of significant grade slide along length of dam.	Yes	Yes	7	GC001	GC001			Michael Pittman Construction Co., Inc.	09/08/2016	\$369,295.00

Quote Award - GC

Count: 2

Total:

6,359,660.00

Count: 7

817,295.00

5,542,365.00

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 2016-09-01 to 2016-09-30
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir_Aproved_SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 5000000
 Workflow / Setup Name: contains FE

10/04/2016

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

343-115 Fairgrounds Improvements - PH I	Fair Commission (Department of Agriculture and Commerce)		Re-Bid opened 8/4/2016. Awarded to lowest bidder for \$638,574.00 in addition to Alternate #3 for \$12,407.00. Total for bid \$650,981.00.	Yes	2	0	FE001			School & Office Products of Arkansas, Inc.	09/06/2016	\$650,981.00
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Bid Award - FE

Count: 1

Quote Award - FE

552-008 Misc. R & R - PH II	Mississippi Schools for the Blind and Deaf (Department of Education)	Procurement and delivery of seating for the MS Schools for the Blind and Deaf.		Yes	1	1	FE005			Furniture Plus, LLC	09/06/2016	\$900.00
552-008 Misc. R & R - PH II	Mississippi Schools for the Blind and Deaf (Department of Education)	Procurement, delivery and installation of a piano music lab and digital pianos. Lower of two quotes received.		Yes	2	2	FE006			Mississippi Music, Inc.	09/06/2016	\$7,999.95

Quote Award - FE

Count: 2

Total:

659,880.95

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 2016-09-01 to 2016-09-30

Workflow / Workflow Status: equals Completed

Bid and Quote Awards / Status: equals Dir._Approved.SAF_Printed

Bid and Quote Awards / Amount: between 0 to 5000000

Workflow / Setup Name: contains ITS

10/04/2016

Project Name	Institution/Agency Name	Contract Scope	Bid Clarification	Low Base Bid?	# Bids	# Quote	Award Number	CP-1 #	State Contract #	Company Name	Dr. Approval Date	Amount
104-184 Fant Library Renov. - PH III	Mississippi University for Women	Cable tray will be used to route new communication cable for the next phase in the Fant Library on the campus of Mississippi University for Women.			0	0	SC001	20170048		James Self, Inc.	09/06/2016	\$3,991.60
105-345 Classroom Bldg. with Parking	Mississippi State University	Labor and Materials to provide additional inside communication cable in the new Classroom Building at MSU.			0	0	SC003	20170073		Lane-Teddler & Associates, Inc.	09/13/2016	\$13,467.00
105-345 Classroom Bldg. with Parking	Mississippi State University	Computers will be used in the teaching lecterns in the new Classroom Building at MSU.			0	0	SC004	20170083		Dell Marketing LP	09/19/2016	\$22,660.00
105-345 Classroom Bldg. with Parking	Mississippi State University	The equipment will provide audio visual capabilities throughout a new classroom building on the campus of MSU.			0	0	SC005	20170117		Technical Innovaton LLC	09/30/2016	\$737,861.93
108-261 SCHOOL OF NURSING BUILDING	University of Southern Mississippi	Equipment to be used in the new School of Nursing Building at USM.			0	0	SC004	20170051		Sunrise Network Solutions, Inc.	09/06/2016	\$20,778.60
108-261 SCHOOL OF NURSING BUILDING	University of Southern Mississippi	The equipment to provide network connectivity for Asbury Hall (School of Nursing) on the campus at USM.			0	0	SC005	20170075		Venture Technologies	09/19/2016	\$56,748.00
108-261 SCHOOL OF NURSING BUILDING	University of Southern Mississippi	The equipment will provide audio visual capabilities throughout Ashley			0	0	SC006	20170080		Academic Technologies, Inc.	09/28/2016	\$1,121,328.50

Quote Award - ITS

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 2016-09-01 to 2016-09-30

Workflow / Workflow Status: equals Completed

Bid and Quote Awards / Status: equals Dir_Approved.SAF_Printed

Bid and Quote Awards / Amount: between 0 to 5000000

Workflow / Setup Name: contains ITS

10/04/2016

Project Name	Institution/Agency Name	Contract Scope	Bid Clarification	Low Base Bid?	# Blots	# Quote	Award Number	CP-1 #	State Contract #	Company Name	Dir. Approval Date	Amount
109-210 School of Medicine	University Medical Center	Hall (School of Nursing) at USM. Speakers will be used in the Auditorium at the School of Medicine at UMMC.			0	0	SC002	20170084		Academic Technologies, Inc.	09/17/2016	\$7,730.30
201-071 Miller Stadium Storm Repair	Coahoma Community College	The equipment will provide wireless network connectivity in the Miller Stadium Complex at Coahoma Community College.			0	0	SC004	20170064		Howard Industries, Inc. DBA Howard Technology Solutions	09/06/2016	\$1,064.00
201-071 Miller Stadium Storm Repair	Coahoma Community College	Services to complete a directional bore required for the installation of the communication cable providing network connectivity in Miller Stadium at CCC.			0	0	SC005	20170092		Cde Integrated Systems, Inc	09/15/2016	\$750.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capital Facilities) (Department of Finance and Administration)	Server to be used for network connectivity for the Mississippi Museums.			0	0	SC001	20170109		Business Communications, Inc.	09/17/2016	\$2,717.79
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capital Facilities) (Department of Finance and Administration)	The communication cable will provide internal and network connectivity in the two new Mississippi Museums.			0	0	SC002	20170096		McInnis Electric Co	09/19/2016	\$178,259.65

Quote Award - ITS

Count: 12

2,167,357.37