

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

WEDNESDAY, DECEMBER 07, 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. Mike Cook, Director of the Office of Purchasing and Travel, 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

The Chairman called the meeting to order.

MINUTES

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

- Regular Meeting, Wednesday, November 02, 2016
- Special Meeting, Tuesday, November 28, 2016

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

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT (OPTFM)

Mr. Cook presented the following:

1. The Mississippi Department of Transportation (MDOT) - Award to Ricoh USA Inc., in the amount of \$258,900.84, \$259,950.96 (Total of \$518,851.80) for Three (3) Year (12/7/2016 – 11/30/2019). MDOT requested approval to enter into a three (3) year Copier Rental Contract for two different copiers to be used in the Central Services print shop. 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. The Mississippi Department of Transportation (MDOT) - Award to Blacklidge Emulsions Inc., Ergon Asphalt & Emulsions Inc., Hunt Refining Company, Hunt-Southland, and Wright Asphalt, in the amount of \$325,000.00, \$750,000.00, \$50,000.00, \$100,000.00, 200,000.00 (Total of 1,425,000.00) for Six (6) Months (01/01/2017 – 06/30/2017) Competitive Bid – Agency Contracts for Certified Bituminous Materials. 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.
3. The Mississippi Department of Transportation (MDOT) - Award to Siemens Medical Solutions, USA and Siemens Medical Solutions, USA, in the amount of \$1,473,669.00 & \$1,685,375.00 (net price of \$3,159,044.00 after trade in) for Three (3) Months (12/07/2016 – 03/06/2017) for MRI Units and System Scanners. Mr. Snowden made a motion to ratify this GPO purchase with trade-in submitted from the Agency. Mr. Pugh seconded and the motion carried.

PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday, December 07, 2016

Page 2

4. The University of Mississippi Medical Center (UMMC) – Sole Source Award to Roche Diagnostic Corporation, in the amount of \$3,329,211.22 for One (1) Year (12/08/2016 – 12/07/2017) for Rental of AmpliLink Data Station, COBAS AmpliPrep, COTAS Taqman 48 Analyzer, Cobas z480 Analyzer with purchase of reagents and test kits. 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 University of Mississippi Medical Center (UMMC) - Award to Nova Biomedical Corporation, in the amount of \$846,146.75 for Five (5) Years (12/01/2013 – 11/30/2018) for Glucose Strips with Test Equipment. Mr. Pugh made a motion to ratify this GPO purchase agreement submitted from the Agency. Mr. Snowden seconded and the motion carried.
6. The University of Mississippi Medical Center (UMMC) - Award to Ortho-Clinical Diagnostics, Inc., in the amount of \$1,919,268.97 for Four (4) years and two (2) months (12/15/2016 – 02/14/2021) for Blood Bank Equipment Placement and Reagent Agreement. Mr. Snowden made a motion to ratify this GPO purchase agreement submitted from the Agency. Mr. Pugh seconded and the motion carried.
7. The Mississippi Department of Human Services (MDHS) – Award to Toshiba Business Solutions, in the amount of \$700,000.00 for Three (3) Years (07/01/2016-6/30/2019) for Copier Rentals with Maintenance. 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.
8. The Mississippi State Department of Health (MSDH) – Award to Hologic, in the amount of \$3,285,000.00 for Five (5) Years (12/07/2016 – 11/30/2021) for the Rental Agreement for Nucleic Acid Amplification Tests (NAAT) Assay Reagents & Tests. 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.
9. The Mississippi State Department of Health (MSDH) – Emergency Purchase Contract Type I (Threatening Health) Award to Sunrise Fresh Produce, in the amount of \$1,550,030.00 for Seven (7) Months (12/07/2016 – 06/30/2017) for Fresh Fruits and Vegetables. Mr. Snowden made a motion that the Board acknowledge this emergency contract. 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. After some discussion, the board decided that the lease for MSDH should be renegotiated and elected to extend the lease for 90 days. Mr. Snowden made the motion to approve the other 3 leases in (a) as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mr. Pugh seconded, and the motion carried.

The Board reviewed (b) Leases With Increase in Cost or Space. After some discussion, the board decided that the lease for MDA should be Tabled so that the agency could do an RFP or renegotiate the price. Mr. Snowden made the motion to approve the leases in (a) as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mr. Pugh seconded, and the motion carried.

PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday, December 07, 2016

Page 3

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. Pugh seconded, and the motion carried.

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

Construction

Mr. Kornbrek presented the following:

1. The Mississippi Department of Environmental Quality (MDEQ) – 7 contracts originally procured as a services by DEQ and submitted to PSCRB:

Solicitations (emergency response involving oil in inland areas & emergency response involving hazardous materials/pollutants) were structured as an RFQ and submitted to PSCRB. Solicitation meets mandatory minimum requirements for IFB for construction (advertisement, COR required). RFQ established unit prices for various emergency response / remediation activities and defined mandatory minimum criteria for vendors to be eligible and receive an indefinite quantity contract.

Emergency response involving oil in inland areas: 5 proposals received, all meeting mandatory minimum criteria and proposed for award based upon unit prices up to an amount of \$1,500,000.00 over a 4 year term with 1 year renewal option.

Proposals received:

1. Clarkco Oilfield Services - \$1,500,000.00
 2. W T Drilling CO INC - \$1,500,000.00
 3. Enchanced Envir & Emerg Srvs - \$1,500,000.00
 4. US Environmental Services LLC - \$1,500,000.00
 5. Complete Environmental & Remediation CO LLC - \$1,500,000.00
2. Emergency response involving hazardous materials/pollutants: 2 proposals received, both meeting mandatory minimum criteria and proposed for award based upon unit prices up to an amount of \$2,000,000.00 over a 4 year term with 1 year renewal option.

Proposals received:

1. Enchanced Envir & Emerg Srvs - \$2,000,000.00
2. US Environmental Services LLC - \$2,000,000.00

Recommend approval by PPRB contingent upon the following:

1. Contracts will be modified to include requirement for vendor to furnish 100% performance and payment bond for any assigned scope of work beyond emergency services that has a value of \$25,000.00 or above in accordance with Mississippi Code Section 31-5-51(5).
2. DEQ will have plans, specifications or other documentation defining any scope of work over \$100,000.00 prepared and sealed by a registered professional engineer licensed to do work in the State of Mississippi in accordance with Mississippi Code Section 73-13-45(1)(a).

PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday, December 07, 2016

Page 4

3. DEQ will seek and obtain approval for any amendment or extension of the primary term of these contracts.
4. DEQ will review with DFA future solicitations for such scope of work prior to issuance to ensure compliance with all applicable criteria for an IFB for construction.

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.

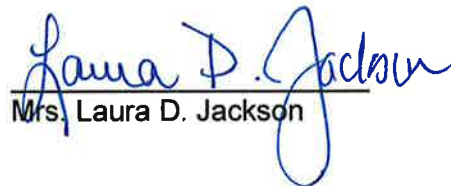
There being no further business to bring before the Board, the meeting was adjourned.



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, December 07, 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, DECEMBER 07, 2016

I. MINUTES

Request to approve the following minutes from the previous month:

- Regular Meeting, Wednesday, November 02, 2016
- Special Meeting, Tuesday, November 28, 2016

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

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

- 2 contracts for the Mississippi Department of Transportation (MDOT)
- 4 contracts for the University of Mississippi Medical Center (UMMC)
- 1 contract for the Mississippi Department of Human Services (MDHS)
- 2 contracts for the Mississippi State Department of Health (MSDH)

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)
- Leases with Increase in Cost or Space (b)
- New Leases (c)
- Parchman Farmland Leases (d)

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

- 2 contracts for the Mississippi Department of Environmental Quality (MDEQ)
- Report of Construction, F&E and ITS Awards

IV. NEXT MEETING DATE

- Regular Meeting, Wednesday, December 07, 2016

**OFFICE OF PURCHASING AND TRAVEL
PUBLIC PROCUREMENT REVIEW BOARD
MEETING AGENDA
December 7, 2016**

- 1. REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER: Ricoh USA Inc.
MAGIC NUMBER: 8200029334, 8200029342
AMOUNT OF CONTRACT: \$258,900.84, 259,950.96 (Total of \$518,851.80)
TERM OF CONTRACT: Three (3) Year (12/7/2016 – 11/30/2019)
SCOPE OF CONTRACT: Copier Monthly Rentals
PURCHASE METHOD: Competitive Purchasing Agreement (OPTFM State Contract)
COMMENTS: MDOT is requesting approval to enter into a three (3) year Copier Rental Contract for two different copiers to be used in the Central Services print shop. MDOT is using the current OPTFM State Contract for these copier rentals.
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.

- 2. REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER (S): Blacklidge Emulsions Inc., Ergon Asphalt & Emulsions Inc., Hunt Refining Company, Hunt-Southland, and Wright Asphalt
MAGIC NUMBER: 8900000280, 8900000281, 8900000282, 8900000283, 8900000284
AMOUNT OF CONTRACT: \$325,000.00, \$750,000.00, \$50,000.00, \$100,000.00, 200,000.00 (Total of 1,425,000.00)
TERM OF CONTRACT: Six (6) Months (01/01/2017 – 06/30/2017)
SCOPE OF CONTRACT: Competitive Bid – Agency Contracts for Certified Bituminous Materials
PURCHASE METHOD: Competitive Bid
COMMENTS: MDOT solicited bids for the purchase of Certified Bituminous Materials for an agency contract. Five (5) responses were received with no protests. This bid was awarded based on the lowest and best three bids per item per county that met specifications and bid requirements. Other State Agencies and Governing Authorities may purchase from this contract. The projected spend for each vendor is based off the previous year spend.
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.

- 3. REQUESTING AGENCY:** University of Mississippi Medical Center (UMMC)
SUPPLIER: Siemens Medical Solutions, USA and Siemens Medical Solutions, USA
MAGIC NUMBER: 8900000300 & 8900000301
AMOUNT OF CONTRACT: \$1,473,669.00 & \$1,685,375.00 (net price of \$3,159,044.00 after trade in)
TERM OF CONTRACT: Three (3) Months (12/07/2016 – 03/06/2017)
SCOPE OF CONTRACT: MRI Units and System Scanners
PURCHASE METHOD: Trade-Ins with Purchases (GPO Vizient Contract # XR0054)
COMMENTS: UMMC has submitted a P-1 requesting PPRB ratification for the purchase of two (2) new MRI Units with trade-in of two (2) used MRI Units at a discount of (\$102,337.00 & \$175,167.00 a total of \$277,504) from Siemens Medical Solutions, USA. .
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board's ratification of this GPO purchase with trade-in.
- 4. REQUESTING AGENCY:** University of Mississippi Medical Center (UMMC)
SUPPLIER: Roche Diagnostics Corporation
MAGIC NUMBER: 8800005484
AMOUNT OF CONTRACT: \$3,329,211.22
TERM OF CONTRACT: One (1) Year (12/08/2016 – 12/07/2017)
SCOPE OF CONTRACT: Rental of AmpliLink Data Station, COBAS AmpliPrep, COTAS Taqman 48 Analyzer, Cobas z480 Analyzer with purchase of reagents and test kits.
PURCHASE METHOD: Sole Source
COMMENTS: UMMC has submitted a P-1 requesting approval to enter into a new one (1) year contract for the placement of the AmpliLink Data Station, COBAS AmpliPrep, COTAS Taqman 48 Analyzer, and Cobas z480 Analyzer based on UMMC purchasing the minimum annual amount of reagents and kits to be used in conjunction with the equipment. UMMC has been utilizing this instrumentation and methodology for diagnosis, prevention, monitoring, treatment, or alleviation of human immunodeficiency diseases since 2002. This agreement was approved by IHL on November 17, 2016. UMMC followed commodity sole source regulations with advertising and had no objections. The sole source contract will only be approved for one year. UMMC must complete a new sole source request every year to ensure the commodity is still a sole source.
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 for one (1) year.

- 5. REQUESTING AGENCY:** University of Mississippi Medical Center (UMMC)
SUPPLIER: Nova Biomedical Corporation
MAGIC NUMBER: 82000029685
AMOUNT OF CONTRACT: \$846,146.75
TERM OF CONTRACT: Five (5) Years (12/01/2013 – 11/30/2018)
SCOPE OF CONTRACT: Glucose Strips with Test Equipment
PURCHASE METHOD: Competitive Purchasing Agreement GPO Novation #LB01082
COMMENTS: UMMC has submitted a P-1 requesting ratification from PPRB to amend its Commitment Agreement with Nova Biomedical Corporation to clarify pricing and commitments. Under the amendment, once UMMC meets its “total term” commitment, pricing of the remainder of its annual commitment for glucose strip purchases will greatly decrease. UMMC also requests approval to modify the total contract cost to allow for additional purchases for the remainder of the agreement. The agreement allows UMMC to purchase equipment and supplies for point-of-care finger-stick glucose analyzers in order to perform bedside glucose testing. This agreement was approved by IHL on November 17, 2016. UMMC did not originally submit this GPO contract agreement to OPTFM for PPRB ratification, upon advice from UMMC counsel, and despite PPRB’s request in 2010 (See attached letter) . However, UMMC eventually began complying with PPRB’s request and is now sending this amended item accordingly.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board’s ratification of this GPO purchase agreement.
- 6. REQUESTING AGENCY:** University of Mississippi Medical Center (UMMC)
SUPPLIER: Ortho-Clinical Diagnostics, Inc.
MAGIC NUMBER: 8200029681
AMOUNT OF CONTRACT: \$1,919,268.97
TERM OF CONTRACT: Four (4) years and two (2) months (12/15/2016 – 02/14/2021)
SCOPE OF CONTRACT: Blood Bank Equipment Placement and Reagent Agreement
PURCHASE METHOD: Competitive Purchasing Agreement GPO MedAssets #LB01091
COMMENTS: UMMC has submitted a P-1 requesting ratification from PPRB to enter into an equipment placement and reagent purchase agreement with Ortho-Clinical Diagnostics, Inc. Ortho will place three (3) Vision analyzers to be used by UMMC. Two (2) analyzers will be placed at UMMC’s Main Campus and one (1) analyzer will be placed at its Grenada facility. This agreement will allow for the placement of equipment used in the Blood bank through the volume commitment purchases of reagents. Under the agreement Ortho will provide the usage of equipment used in the Blood Bank in return for a commitment by UMMC to purchase a minimum annual amount of reagents. This agreement was approved by IHL on November 17, 2016.
COMPLIANCE WITH PROCEDURES (YES, NO): Yes
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board’s ratification of this GPO purchase agreement.

- 7. REQUESTING AGENCY:** Mississippi Department of Human Services (MDHS)
SUPPLIER (S): Toshiba Business Solutions
MAGIC NUMBER: 8200029346
AMOUNT OF CONTRACT: \$700,000.00
TERM OF CONTRACT: Three (3) Years (07/01/2016-6/30/2019)
SCOPE OF CONTRACT: Copier Rentals with Maintenance
PURCHASE METHOD: Competitive Purchasing Agreement (State Contract)
COMMENTS: MDHS has submitted a P-1 requesting retroactive approval to enter into a rental agreement with Toshiba Business Solutions to lease copiers for Child Protection Services, Human Services state office, and county field operations offices for Economic Assistance Division and Child Support Divisions. Senate Bill 2179 exempts the agency from requesting a CP-1 waiver from ITS for networked copiers. MDHS is requesting the Board's approval to award a contract to the vendor on State Contract that meets the specification requirements. Retroactive approval is requested due to oversight of new purchasing staff at MDHS. See *attached letter* from MDHS.
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.
- 8. REQUESTING AGENCY:** Mississippi State Department of Health (MSDH)
SUPPLIER: Hologic
MAGIC NUMBER: 8200029689
AMOUNT OF CONTRACT: \$3,285,000.00
TERM OF CONTRACT: Five (5) Years (12/07/2016 – 11/30/2021)
SCOPE OF CONTRACT: Rental Agreement for Nucleic Acid Amplification Tests (NAAT) Assay Reagents & Tests to Hologic (Gen-Probe)
PURCHASE METHOD: Competitive RFX (Bid Solicitation)
COMMENTS: MSDH solicited Reagent Rental Agreement bids for an FDA approved Nucleic Acid Amplification Tests (NAAT) Assay Reagents & Tests. The reagents and kits for chlamydia, gonorrhea, and trichomoniasis assays using a reagent rental agreement provides use of the test platform and supporting equipment. Rental pricing of the test platform is built into the pricing of the reagent and kits. Two (2) responses were received and Hologic was the lowest bidder meeting 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 to award this contract.

9. REQUESTING AGENCY: Mississippi State Department of Health (MSDH)

SUPPLIER: Sunrise Fresh Produce

MAGIC NUMBER: 8400000521

AMOUNT OF CONTRACT: \$1,550,030.00

TERM OF CONTRACT: Seven (7) Months (12/07/2016 – 06/30/2017)

SCOPE OF CONTRACT: Fresh Fruits and Vegetables

PURCHASE METHOD: Emergency Purchase Contract Type I (Threatening Health)

COMMENTS: MSDH has submitted an Emergency Contract to purchase fresh fruits and vegetables for the WIC Program. The current contract vendor, Gulf Coast Produce notified MSDH on November 1, 2016 that it will not be able to fulfill the terms of the contract. The emergency contract will allow time for MSDH to solicit bids for a new contract to be in effect by July 1, 2017. Pursuant to Section 3.110(1) of the Procurement Manual, agencies are authorized to make such emergency procurements without prior approval upon certification of the emergency conditions. Accordingly, this contract is being submitted to PPRB for acknowledgement or notation purposes only.

Please see attached letter from MSDH for emergency contract.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes

ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask for the Board's acknowledgement of this emergency contract.

STATE OF MISSISSIPPI
HALEY BARBOUR, GOVERNOR

DEPARTMENT OF FINANCE AND ADMINISTRATION
KEVIN J. UPCHURCH
EXECUTIVE DIRECTOR

November 12, 2010

David Powe, Ed.D.
John T. Newsome, Esq.
University of Mississippi Medical Center
2500 North State Street
Jackson, Mississippi 39216

Re: Miss. Code Ann. §31-7-38

Gentlemen:

Thank you for your call last week regarding the Medical Center's (UMMC) participation in group purchasing programs, pursuant to Miss. Code Ann. §31-7-38 (2010). It is my understanding that the UMMC believes that all purchases it makes from any group purchasing programs (GPOs), are exempt from approval by the Public Procurement Review Board (PPRB). As Chairman of the PPRB, I have reviewed the relevant statutory provisions and regulations.

First, as noted, Section 31-7-38 authorizes the UMMC to organize, operate, or participate in a GPO with other hospitals for the purchase of supplies, commodities and equipment. The section goes on to exempt these purchases from the provisions of Sections 31-7-9 through 13. Section 9 grants the Office of Purchasing, Travel, and Fleet Management (OPTFM) the authority to adopt purchasing regulations governing the purchase by any agency of any commodity or commodities. Section 10 grants the Department of Finance and Administration (DFA) the authority to develop a master lease-purchase program for equipment purchased by state agencies. Section 11 grants the DFA the authority to supervise all purchasing and purchasing practices of each state agency. Section 12 requires all agencies to purchase commodities from the state contracts, unless they approved by the DFA to solicit purchases outside the terms of the contracts. And finally, Section 13 establishes the bidding requirements and exceptions that govern all agency purchases of commodities and printing; contracts for garbage collection or disposal, contracts for solid waste collection or disposal; contracts for sewage collection or disposal; contracts for public construction; and contracts for rentals.

As you know, the PPRB is established by Miss. Code Ann. §27-104-7. Subsection (2)(a) provides that the PPRB shall "approve all purchasing regulations governing the purchase or lease

by any agency, as defined in 31-7-1, of commodities and equipment ...” The PPRB has established administrative procedures to implement its approval authority. The procedures state that “any request for a one-time purchase which exceeds \$500,000 of commodities, goods, merchandise, furniture, equipment, automotive equipment of every kind, and other personal property purchased by the agencies of the state ...” require the approval of the PPRB.

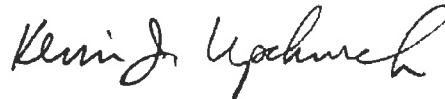
We understand that the UMMC believes its GPO purchases are exempt from PPRB approval, and we certainly do not want to unnecessarily complicate any legitimate purchases with further “red tape.” However, we have been unable to arrive at the same conclusion by review of the statutes. Therefore, we offer this as a resolution of sorts to the situation. The PPRB would be comfortable with limiting its role to a formal ratification with respect to GPO purchases. In this way, the UMMC would not be slowed down in its purchasing by awaiting PPRB approval, and the PPRB would feel that it has not shirked its duty to supervise and ensure lawful procurement.

If the UMMC would be amenable to a ratification of its GPO purchases, these purchases could be submitted with the proper documentation to the OPTFM after they have been made, just as the UMMC would submit documentation for an emergency purchase it has already made, and the purchase could be ratified by the PPRB at its next regular meeting.

Please let me know if this is an acceptable solution. If the UMMC is not agreeable and still feels strongly that it should not submit any GPO purchases for PPRB review in any form, we feel it is best to seek an Attorney General Opinion on the issue so that we may all proceed with confidence.

SINCERELY,

PUBLIC PROCUREMENT REVIEW BOARD



Kevin J. Upchurch
Chairman



MISSISSIPPI STATE DEPARTMENT OF HEALTH

November 11, 2016

Aubrey Leigh Goodwin, Director
Office of Purchasing, Travel and Fleet Management
701 Woolfolk Building, Suite A
501 North West Street
Jackson, MS 39201

RE: Emergency Purchase Contract Certification/Justification

Dear Ms. Goodwin:

Per state purchasing guidelines, 3.110 Emergency Procurements, Item (1) Emergencies threatening health and safety or property, we are furnishing the following certification/justification for our agency's issuance of an emergency purchase contract with Sunrise Fresh Produce for fresh fruits and vegetables effective December 1, 2016.

As explained in the attached "Emergency Declaration" our current provider of these products has notified us that they will not be able to fulfill the terms of their contract with our agency. The circumstances created by this fall under the definition of an emergency set forth in Sections 31-7-1(f), Mississippi Code of 1972, Annotated. This declared emergency threatens the health of citizens of our state that are participants in the MSDH statewide WIC program and rely on the food and nutritional items that are provided to them. Therefore the provisions of competitive bidding did not apply for the creation of this contract.

In order to assure there will be no interruption in service to our WIC clients, we have issued an emergency purchase contract with Sunrise Fresh Produce to furnish the required produce items through June 30, 2017. This will allow our agency time to re-bid these products and have a new bid contract in place by July 1, 2017.

Thank you.

Sincerely,

A handwritten signature in blue ink that reads "Mary Currier".

Mary Currier, MD, MPH
State Health Officer

Attachment



MISSISSIPPI STATE DEPARTMENT OF HEALTH

November 8, 2016

To: Dr. Mary Currier, MD, MPH
State Health Officer

From: Lela Carter *LC*
WIC Director

Subject: WIC Nutrition Products/Fresh Fruits and Vegetables

The WIC Program has experienced an urgent situation with our contract for fresh fruits and vegetables. Gulf Coast Produce representatives met with WIC Central Office, Purchasing, and MSDH legal staff on November 1, 2016, to notify us that they will not be able to fulfil the terms of their current contract, which jeopardizes our ability to continue providing fresh fruits and vegetables to our participants for the remainder of the contract period.

We are, therefore, requesting that you declare an emergency, which will allow Johnny Nelson to establish an immediate emergency contract with another produce vendor. Although this contract may be at a slightly higher cost than the current contract, it would ensure that we can continue to meet the needs of our participants until a new bid must occur.

The WIC Program appreciates your assistance with this emergency, and we thank you for your continued support.

cc: Kathy Burk
Johnny Nelson
Gwen Ducksworth
Beth Crumpton

OK
M. Currier
11/10/16



STATE OF MISSISSIPPI
Phil Bryant, Governor
DEPARTMENT OF HUMAN SERVICES
John Davis, Executive Director

November 17, 2016

Ms. Laura Jackson, Executive Director
Mississippi Department of Finance and Administration
501 North West Street
701 Woolfolk Building, Suite A
Jackson, MS 39201

Dear Ms. Jackson:

The Mississippi Department of Human Services (MDHS) provides services to our field offices in all 84 counties throughout the state of Mississippi, with two of our counties being split for manageability purposes. Various services are provided to our field offices through negotiated state contracts to aid those offices in providing effective and efficient assistance to the public. Among the services MDHS provides to its field offices are copier equipment rental and maintenance services.

Negotiated state contracts for copier rental and maintenance services are awarded based on vendor comparison to the services MDHS requires. Upon the expiration of previous contracts, MDHS compared copier vendors on the current list of negotiated state contracts, including Ricoh, USA and Toshiba. The Mississippi Department of Human Services ultimately contracted with Toshiba, based in part on their lower price point for our required services.

The decision to award Toshiba the contract also turned on past maintenance experience with Ricoh. MDHS field offices in the Northern part of the state have experienced delays in the fulfillment of maintenance, delivery, and pick-up requests due to Ricoh's limited capacity to serve this area of the state. While Ricoh provides direct services in other areas of the state, Ricoh is only able to fulfill its obligations to the Northern half of the state by outsourcing to a third party company. Toshiba, conversely, is able to provide direct, and in turn more efficient, services to all of the MDHS field offices throughout the entire state. Further, Toshiba has since been able to implement security and privacy technology, including security codes and cover pages, on its copiers throughout the state. Ricoh was unable to implement the same or similar technology. Taken together, these variables and Toshiba's lower price point resulted in a contract award in Ricoh's favor.

The current Toshiba copier rental agreement went into effect July 1, 2016. On or about this same the MDHS Office of Purchasing was experiencing a staffing shortage and agency restructuring. The MDHS Office of Purchasing, normally a team of six people, was functioning with only two purchasing agents. Additionally, the new agents who were later put in place had



STATE OF MISSISSIPPI
Phil Bryant, Governor
DEPARTMENT OF HUMAN SERVICES
John Davis, Executive Director

relatively little experience processing P-1s. However, the new agents attended the first available P-1 training on October 12, 2016.

Since that time, our agents have revised and completed the P-1 associated with the July 1, 2016 Toshiba copier contract. The corrections to the P-1s resulted in an estimated payout of \$700,000 to Toshiba over a period of 36 months. Accordingly, the MDHS respectfully requests permission to present this P-1 to the Mississippi Public Procurement Board (PPRB) as required by state law for purchases over \$500,000. Failure to present this P-1 to the PPRB would threaten ability of the MDHS to support its field offices throughout the state.

Should you have any questions or need further information, please do not hesitate to contact me at 601-359-4388.

Sincerely,

DocuSigned by:
Shauncey Hunter
704281AA77534DB...

11/17/2016

Shauncey Hunter
Procurement Services Attorney
Mississippi Department of Human Services

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

December 7, 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* 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>
MDA	398 E. Main St. Tupelo	02/01/2017 01/31/2022	O	1,500	1,500	\$14.50inc	\$14.50inc	N 20.1%	\$21,750	225-412-22A 07322
MDES	2000 Hwy 19 N Meridian	01/01/2017 12/31/2017	O	13,530	13,530	\$12.43+UJ	\$12.43+UJ	N 100%	\$168,177	260-381-17A 01718
MDES	Hwy 51 Southaven	01/01/2017 12/31/2017	O	15,000	15,000	\$6.00+UJ	\$6.00+UJ	N 100%	\$90,000	260-172-17A 01437
MDES	103 T'town Plaza Batesville	01/01/2017 12/31/2017	O	5,600	5,600	\$10.13+UJ	\$10.13+UJ	N 100%	\$56,728	260-541-17A 01508
MSDH	110 ½ Northgate Natchez	01/01/2017 09/30/2020	O/S	4,747	4,747	\$7.78+UJ	\$7.78+UJ	N 100%	\$36,918	390-011-20A 07315
MSDH	927 Charlie Capps Cleveland	01/01/2017 09/30/2020	O/S	5,500	5,500	\$5.82+UJ	\$5.82+UJ	N 100%	\$32,000	390-061-20A 01669
MSDH	503 Bruce St. Rosedale	01/01/2017 09/30/2020	O/S	3,744	3,744	\$6.41+UJ	\$6.41+UJ	N 100%	\$24,000	390-062-20A 07391
MSDH	107 E. Main Pittsboro	01/01/2017 09/30/2020	O/S	2,640	2,640	\$4.09+UJ	\$4.09+UJ	N 100%	\$10,800	390-073-20A 01433
MSDH	202 Industrial Dr. Houston	01/01/2017 09/30/2020	O/S	2,800	2,800	\$4.29+UJ	\$4.29+UJ	N 100%	\$12,000	390-091-20A 01461
MSDH	406 N. Church St. Okolona	01/01/2017 09/30/2020	O/S	2,400	2,400	\$4.25+UJ	\$4.25+UJ	N 100%	\$10,200	390-092-20A 01461
MSDH	4402 Chicot St. Pascagoula	01/01/2017 09/30/2020	O/S	7,000	7,000	\$6.50+UJ	\$6.50+UJ	N 100%	\$45,500	390-303-20A 01702
MSDH	7220 Hwy 45 N Columbus	01/01/2017 09/30/2020	O/S	4,800	4,800	\$5.70+UJ	\$5.70+UJ	N 100%	\$27,360	390-441-20A 01461
MSDH	108 N. Applegate Dr. Winona	01/01/2017 09/30/2020	O/S	3,744	3,744	\$8.65+UJ	\$8.65+UJ	N 100%	\$32,400	390-491-20A 01612
MSDH	1601 Central Ave. Wiggins	01/01/2017 09/30/2020	O/S	3,600	3,600	\$6.98+UJ	\$6.98+UJ	N 100%	\$25,140	390-661-20A 01687

The Department of Health requests for extensions through September 30, 2020, is the anticipated date that the WIC Warehouse System will terminate in the State of Mississippi. The Mississippi Department of Health is requesting to amend Section 20 of the standard Lease to include an Addendum addressing the ability to terminate the lease sooner, should the WIC funding be terminated prior to September 30, 2020. (All Health WIC requests herein are in accordance with recent leases submitted by Health.)

Insurance	42 Northtown Dr. Jackson	12/01/2015 10/31/2016	S	200	200	\$13.62	\$13.62	N 0	\$2,724	440-251-17B 01493
Medicaid	301 Apache Dr. McComb	02/01/2017 01/31/2027	O	6,400	6,400	\$7.69+UJ	\$7.69+UJ	N 50%	\$49,200	515-572-27A 00791
EMSH	730 Main Street DeKalb	01/07/2017 01/08/2018	O	1,727	1,727	\$5.56+UJ	\$5.56+UJ	N 0%	\$9,600	531-351-17A 07439

MDEQ	605 w. Fortification Jackson	01/01/2017 11/30/2017	S	2,320	2,320	\$2.50	\$2.50	N	0%	\$5,800	595-251-17B 01451
MDEQ	304 S. State St. Jackson	01/03/2017 00/02/2017	S	100	100	\$4.40	\$4.40	N	0%	\$1,440	595-251-17C 01654
MDPS	1025 Northpark Dr. Ridgeland	01/01/2017 12/31/2022	O	26,322	26,322	\$12.25inc	\$12.25inc	N	50%	\$322,444	670-452-22A 07326
MDRS	124 Summer St. Lucedale	02/01/2017 01/31/2022	O	1,748	1,748	\$7.55+UJ	\$7.55+UJ	N	80%	\$13,200	725-201-22A 07279
MDRS	732 N. 15 th Laurel	01/01/2017 12/31/2021	O	3,400	3,400	\$7.70+UJ	\$7.70+UJ	N	80%	\$26,180	725-342-21A 01242
MDRS	103 Bates St. Panola	01/01/2017 12/31/2022	O	3,800	3,800	\$6.32+UJ	\$6.32+UJ	N	80%	\$24,000	725-541-22A 07294

(b) LEASE WITH INCREASE IN COST OR SPACE

Agency	Location	Eff. Date	Type* Space	Previous Sq. Ft.	Proposed Sq. Ft.	Previous** \$/Sq. Ft.	Proposed** \$/Sq. Ft.	Esc	%Fed Fund	\$/Year	Lease #
MSDH	207 Carter Ave. New Albany	01/01/2017 09/30/2020	O/S	3,850	3,850	\$6.66	\$9.00	N	100%	\$34,650	390-731-20A 07502

MSDH advertised and received five (5) proposals. The present landlord was the lowest of the bids received.

(c) NEW LEASES

Agency	Location	Eff. Date	Type* Space	Previous Sq. Ft.	Proposed Sq. Ft.	Previous** \$/Sq. Ft.	Proposed** \$/Sq. Ft.	Esc	%Fed Fund	\$/Year	Lease #
MGC	13118 Hwy 61 Robinsonville	03/15/2017 03/15/2022	O	N/A	9,000	N/A	\$12.78+UJ	N	0	\$115,000	350-722-22A 07505

MGC advertised and received two (2) bids. MGC has decided that it would be to their benefit to move to the new location represented in the lower of the two (2) bids.

(d) PARCHMAN FARMLAND LEASES:

NEW LEASES: On December 2, 2016 Mississippi Department of Corrections and Parchman Agricultural Enterprises ask PPRB to approve the leases listed below. This list contains the results of bids opened on November 22, 2016. These leases will be for a minimum of three (3) years beginning in January 2017.

Sunflower County						
Tract	Winning Bidder	# of Acres	Total Bid	Minimum	Bid \$ per Acre	
1	William E. Livingston, Jr.	165.08	\$17,316.89	\$90.90	\$91.00	
5	William E. Livingston, Jr.	34.75	\$1,773.79	\$46.45	\$51.04	
8	Hal Swann	211.63	\$20,217.01	\$93.52	\$95.53	
12	Hal Swann	354.68	\$32,055.98	\$88.37	\$90.38	
13	Hal Swann	335.83	\$31,588.17	\$92.05	\$94.06	
28/29	McCord & Swann Farms	769.25	\$58,439.92	\$71.97	\$75.97	
36	Hal Swann	243.75	\$21,693.75	\$86.99	\$89.00	

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

Major General (R) Al Hopkins
Chairman

Jerry Griffith
Commissioner

Tom Gresham
Commissioner



Allen Godfrey
Executive Director

MISSISSIPPI GAMING COMMISSION
Post Office Box 23577
Jackson, Mississippi 39225-3577
(601) 576-3800

November 3, 2016

Real Property Management
Department of Finance and Administration
501 North West Street, Suite 1401 B
Jackson, MS 39201

Re: Lease

To Whom It May Concern:

The Mississippi Gaming Commission (MGC) is submitting for approval, a five (5) year lease for office space. This office space is located at 13118 US Hwy 61N, Robinsonville, MS. The lease with our current Lessor will end on March 14, 2017.

This office is staffed with multiple disciplined workforces ranging from Enforcement agents, Compliance officers, criminal and background investigators and support staff. The northern district of the Mississippi Gaming Commission covers all properties from Lula to Robinsonville. The office space is utilized for work permitting gaming applicants, casino audits, maintaining necessary files, report writing and all other duties necessary to accomplish their jobs.

The MGC ran an advertisement in the newspaper as well as posted notices at the Post Office and City Hall. The deadline for submitting completed lease packets was September 12, 2016. We received only two proposals for consideration.

1. Proposal one was for 9,000 square feet at \$14.00 per foot / \$126,000 per year. This is our current Lessor. We have not been satisfied with the current Lessor, and wish to move.
2. Proposal two was for 9,000 square feet at \$12.78 per foot / \$115,000.00 per year.

We have attached all letters and documents for you and are relying on your office to direct us accordingly. Construction on the building in proposal two will not be completed for several months. We would like to go forward with this decision and award the contract. We are requesting your consideration in allowing us to move to a new and improved property.

Sincerely,

A handwritten signature in cursive script that reads "Allen Godfrey".

Allen Godfrey
Executive Director



STATE OF MISSISSIPPI
PHIL BRYANT, GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY
GLENN MCCULLOUGH, JR.
EXECUTIVE DIRECTOR

Bureau of Buildings, Grounds and Real Property Management
Attn: Kent Adams
501 North West Street Suite 1401B
Jackson, MS 39201

Reference: MDA Northeast Regional/ARC Office Current Lease #225-412-17A

The Mississippi Development Authority is requesting a waiver on the requirement of advertisement for space in our Northeast Regional ARC Office in Tupelo. Our agency is currently entered into a lease for space at the publicly owned Renasant Center for Ideas in Tupelo, which serves as a regional incubator for business development. Our goal is to build synergy via ARC economic development activities with the Renasant Center's current incubator programs. Our justification is listed below for renewal of the current lease and advertisement waiver.

Because our organizations missions are very similar, we believe a partnership with this organization would be beneficial in the following ways:

- Entrepreneurship is an integral part of today's economic development strategy. The co-location of MDA's regional economic development office with the Renasant Center for Ideas positions us with partners who share our goals and objectives. As organizations housed together our agency is in a better position to share and coordinate our resources to improve the region's economy.
- By co-locating at an incubator we have the potential to isolate our expenses to just office space, eliminating the common space normally dedicated for conference rooms, waiting rooms, and break areas.
- The co-location also has the opportunity to utilize the resources of the incubator eliminating expenses such as copiers, postage machines and minimizing expenses covered under separate contracts such as janitorial and utility charges.

We believe this documentation is sufficient for our agency to be granted the waiver of advertisement and lease renewal. If granted this lease renewal and waiver, we will submit to the Bureau of Buildings the necessary forms for approval of the lease of this property. If you have any questions or need additional information, please contact Willie McAfee at 601-359-5044.

Sincerely:

A handwritten signature in blue ink, appearing to read "B.D.", written over a light blue horizontal line.

Brian Daniel
Director of Accounting and Finance

BD:WM:wm

AGENDA
PUBLIC PROCUREMENT REVIEW BOARD
WEDNESDAY, DECEMBER 07, 2016

AGENCY CONTRACTS FOR PPRB APPROVAL

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY EMERGENCY

Consideration of 7 contracts originally procured as a services by DEQ and submitted to PSCRB:

Solicitations (emergency response involving oil in inland areas & emergency response involving hazardous materials/pollutants) were structured as an RFQ and submitted to PSCRB.

Solicitation meets mandatory minimum requirements for IFB for construction (advertisement, COR required). RFQ established unit prices for various emergency response / remediation activities and defined mandatory minimum criteria for vendors to be eligible and receive an indefinite quantity contract.

Emergency response involving oil in inland areas: 5 proposals received, all meeting mandatory minimum criteria and proposed for award based upon unit prices up to an amount of \$1,500,000.00 over a 4 year term with 1 year renewal option.

Proposals received:

1. Clarkco Oilfield Services - \$1,500,000.00
2. W T Drilling CO INC - \$1,500,000.00
3. Enchanced Envir & Emerg Srvs - \$1,500,000.00
4. US Environmental Services LLC - \$1,500,000.00
5. Complete Environmental & Remediation CO LLC - \$1,500,000.00

Emergency response involving hazardous materials/pollutants: 2 proposals received, both meeting mandatory minimum criteria and proposed for award based upon unit prices up to an amount of \$2,000,000.00 over a 4 year term with 1 year renewal option.

Proposals received:

1. Enchanced Envir & Emerg Srvs - \$2,000,000.00
2. US Environmental Services LLC - \$2,000,000.00

Recommend approval by PPRB contingent upon the following:

1. Contracts will be modified to include requirement for vendor to furnish 100% performance and payment bond for any assigned scope of work beyond emergency services that has a value of \$25,000.00 or above in accordance with Mississippi Code Section 31-5-51(5).
2. DEQ will have plans, specifications or other documentation defining any scope of work over \$100,000.00 prepared and sealed by a registered professional engineer licensed to do work in the State of Mississippi in accordance with Mississippi Code Section 73-13-45(1)(a).
3. DEQ will seek and obtain approval for any amendment or extension of the primary term of these contracts.
4. DEQ will review with DFA future solicitations for such scope of work prior to issuance to ensure compliance with all applicable criteria for an IFB for construction.

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, DECEMBER 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 November 1, 2016 through November 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 2016-11-01 to 2016-11-30
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir_Approved, SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 5000000
 Workflow / Setup Name: contains GC

12/06/2016

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
Bid Award - GC												
202-070 Women's Dormitory	Copiah-Lincoln Community College	Construction of a new two story dormitory on the Wesson, MS campus.		Yes	3	0	GC001			Paul Jackson & Son, Inc.	11/29/2016	\$4,960,000.00
205-075 Eagle Ridge Ext. Renovations	Hinds Community College	Exterior renovations and improvements to include patching and replacing damaged exterior surfaces, painting, roofing and site work.		Yes	5	0	GC001			England Enterprises, Inc.	11/14/2016	\$437,000.00
Bid Award - GC												
Count: 2												
Quote Award - GC												
516-010 Hail Damage Repairs (EMER)	Mississippi Emergency Management Agency	Replace 5 wall pack fixtures, 9 vapor tight fixtures, and 6 decorative ball lights.		Yes		2	OC001			Synergy Electric, Inc.	11/01/2016	\$14,426.00
516-010 Hail Damage Repairs (EMER)	Mississippi Emergency Management Agency	Remove and replace insulation and metal wrap on chill water piping, and remove and replace ductwork on the Hunter Ventilation system.		Yes		2	OC002			J.L. Roberts Mechanical Contracting, LLC	11/01/2016	\$34,983.00
Quote Award - GC												
Count: 2												
Total:												
												5,446,409.00
Count: 4												

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 2016-11-01 to 2016-11-30
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir_Approved, SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 5000000
 Workflow / Setup Name: contains FE

12/06/2016

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
104-184 Fant Library Renov. - PH III	Mississippi University for Women	Procurement, delivery and installation of library shelving at J.C. Fant Memorial Library - MUW, State contract procurement # 8200024849 LIAT LLC.		Yes	1	1	FE004		8200024849	Southern Business Solutions Inc	11/20/2016	\$9,845.12
104-184 Fant Library Renov. - PH III	Mississippi University for Women	Procurement, delivery and installation of shelving at the Fant Library at MUW, State Contract Procurement # 8200024849 - Montel.		Yes	1	1	FE005		8200024849	Southern Business Solutions Inc	11/26/2016	\$334,314.00
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of classroom furniture at the School of Medicine - UMMC, State contract procurement # 8200024899 = KI.		Yes	1	1	FE004		8200024899	Office Innovations, Inc.	11/01/2016	\$264,650.03
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of seating at the UMMC School of Medicine, State contract procurement # 8200025164 - Sylex.		Yes	1	1	FE006		8200025164	Office Innovations, Inc.	11/01/2016	\$13,182.00
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of furniture for UMMC School of Medicine, State contract procurement # 8200025085 - National.		Yes	1	1	FE007		National	Office Innovations, Inc.	11/01/2016	\$12,523.50

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 2016-11-01 to 2016-11-30

Workflow / Workflow Status: equals Completed

Bid and Quote Awards / Status: equals Dir_Approved,SAF_Printed

Bid and Quote Awards / Amount: between 0 to 5000000

Workflow / Setup Name: contains FE

12/06/2016

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
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of furniture for UMMC School of Medicine. Quote under \$50000.00		Yes	1	1	FE008			Office Innovations, Inc.	11/01/2016	\$4,165.76
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of furniture for UMMC School of Medicine. State contract procurement #8200024843 - Herman Miller (furniture contract).		Yes	1	1	FE009		8200024843	Office Innovations, Inc.	11/20/2016	\$82,406.38
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of furniture for UMMC School of Medicine. State contract procurement #8200025204 - Sandler.		Yes	1	1	FE010		820025024	Barefield Workplace Solutions	11/20/2016	\$4,068.00
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of furniture for UMMC School of Medicine. State contract procurement #8200024719 - Kimball.		Yes	1	1	FE011		8200024719	Barefield Workplace Solutions	11/20/2016	\$65,027.40
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of furniture for the UMMC School of Medicine. State Contract Procurement # 8200025164 - Stylex		Yes	1	1	FE012		8200025164	Barefield Workplace Solutions	11/20/2016	\$6,405.60
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of furniture for the UMMC School of Medicine. State Contract Procurement # 8200025107 -		Yes	1	1	FE013		8200025107	Barefield Workplace Solutions	11/20/2016	\$453,124.65

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 2016-11-01 to 2016-11-30
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir_Approved, SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 5000000
 Workflow / Setup Name: contains FE

12/06/2016

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
109-210 School of Medicine	University Medical Center	Steelcase Procurement, delivery and installation of furniture at UMMC School of Medicine. State contract procurement # 8200025662 - Allsteel.		Yes	1	1	FE014		8200025662	Interior Elements	11/20/2016	\$277,097.68
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of furniture at UMMC School of Medicine. State contract procurement # 8200024719 - Kimball.		Yes	1	1	FE015		8200024719	Interior Elements	11/20/2016	\$298,212.35
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of furniture at UMMC School of Medicine. State contract procurement # 8200024899 - K.		Yes	1	1	FE016		8200024899	Interior Elements	11/20/2016	\$254,115.46
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of furniture at UMMC School of Medicine. State contract procurement # 8200025106 - Paoli.		Yes	1	1	FE017		8200025106	Interior Elements	11/20/2016	\$51,174.00
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of lab tables for the UMMC School of Medicine. State Contract Procurement # 8200027934 - Nycorn.		Yes	1	1	FE018		8200027934	Nycorn Inc	11/26/2016	\$38,710.20

Quote Award - FE
 Count: 16
 Total: 2,169,222.13
 Count: 16
 Total: 2,169,222.13

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 2016-11-01 to 2016-11-30

Workflow / Workflow Status: equals Completed

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

Bid and Quote Awards / Amount: between 0 to 5000000

Workflow / Setup Name: contains ITS

12/06/2016

Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids	# Quotes	Award Number	CP-1 #	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - ITS											
105-345 Classroom Bldg. with Parking	Mississippi State University	Equipment for the new classroom building at Mississippi State University.		0	0	SC008	20170159		Graybar Electric Co., Inc.	11/20/2016	\$461,20
105-352 Library Expansion	Mississippi State University	Labor and materials to provide inside communication cable in the Library expansion at MSU.		0	0	SC001	20170172		Lane-Tedder & Associates, Inc.	11/22/2016	\$43,986.72
362-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capital Facilities) (Department of Finance and Administration)	Equipment to be used to replace a damaged handhold at the Mississippi Museums Site.		0	0	SC003	20170158		Graybar Electric Co., Inc.	11/20/2016	\$2,029.64
Quote Award - ITS											46,477.56

Count: 3

Total:

Count: 3

46,477.56