

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

WEDNESDAY, October 4, 2017

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. Glenn R. Kornbrek, Member

OTHERS

Mr. Mike Cook, Director of the Office of Purchasing and Travel, DFA
Mrs. Aubrey Leigh Goodwin, J.D., Deputy Executive Director, DFA
Mr. Ross Campbell, Director of the Office of Purchasing, Travel and Fleet Management, DFA
Mr. Kent Adams, Director of Real Property Management, DFA
Ms. Cathy Brown, Real Property Management, DFA
Mr. Calvin Sibley, Director of the Bureau of Building, Grounds and Real Property Management, DFA
Ms. Romaine Richards, Special Assistant Attorney General, DFA
Mr. Edward Wiggins, Jr., Special Assistant Attorney General, DFA
Ms. Liz DeRouen, PPRB Recorder
Ms. Catoria Martin
Ms. Aimee Moncure
Ms. Phyllis Johnson
Brian Ferguson, MDWFP

The Chairman called the meeting to order.

MINUTES

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

- Regular Meeting, Wednesday, September 6, 2017
- Special Meeting, Wednesday, September 9, 2017

Mr. Kornbrek 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. Mississippi Department of Wildlife, Fisheries, and Parks (MDWFP) requested the board to approve \$784,789.16 on the purchase of two (2) full cabin outboard watercrafts from SAFE Boats International, the only bidder. Mr. Pugh made a motion to table the request for one week contingent upon additional bidders. Mr. Kornbrek seconded and the motion carried.
2. Mississippi State University (MSU) requested the Board's approval to enter a five (5) year rental contract for a Canon copier to replace two copiers that are reaching the end of their rental agreement. The contract amount is \$791,450.60 and includes annual recurring maintenance and support plus

PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday, October 4, 2017

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training. Mr. Kornbrek made a motion to approve contingent upon the issuance of a purchase order or an award letter by the Agency. Mrs. Jackson seconded and the motion carried.

3. Mississippi Department of Transportation (MDOT) requested approval of the purchase of two (2) 40' low floor buses from Gillig LLC for the City of Oxford in the amount of \$812,464.00. Mr. Kornbrek made a motion to approve the request contingent upon the issuance of a purchase order or an award letter by the Agency. Mr. Pugh seconded and the motion carried.
4. Mississippi Department of Transportation (MDOT) requested the board to approve a one-time purchase of mowers and accessories from Hall Manufacturing, Inc. for a total of \$641,690.00. Mr. Pugh made a motion to approve contingent upon the issuance of a purchase order or an award letter by the Agency. Mr. Kornbrek seconded and the motion carried.
5. Mississippi Department of Archives and History (MDAH) submitted a P-1 requesting the Board's approval of two change orders to the fabrication and installation of exhibits for Mississippi History Museum and an increase in the award amount to a new total of \$6,387,658.15. Ms. Jackson made a motion to approve the contract contingent upon the issuance of a purchase order or an award letter by the Agency. Mr. Pugh seconded and the motion carried.
6. Mississippi Department of Employment Security (MDES) requested approval to purchase printing and mailing services from MPX and to modify the Cooperative Contract dates that were approved by PPRB June 19, 2017. The new total of the contract will be \$3,000,000.00. And, September 27, 2017 through March 27, 2021 are the revised contract dates. Mr. Kornbrek made a motion to approve 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 as recommended by the Division of Real Property Management. Mr. Kornbrek made a motion to approve the requests. Mr. Pugh seconded, and the motion carried.

The Board also reviewed (b) New Leases, and (c) Land Leases as recommended by the Division of Real Property Management. Mr. Kornbrek made the motion to approve the leases contingent upon the approved language of the contracts by DFA Legal. Mr. Pugh seconded, and the motion carried.

Construction

Mr. Sibley presented the following:

1. Mississippi Department of Public Safety (MDPS) requested approval of Change Order #2 on Project GS 331-173 due to deterioration of sub-paving uncovered in the project and paved areas that need to be patched and repaired. This Change Order brings total to \$193,344.00, an increase to over 25%

PUBLIC PROCUREMENT REVIEW BOARD

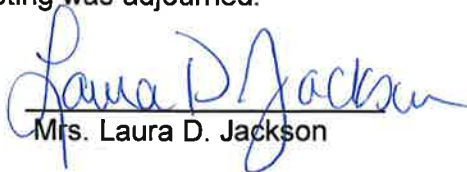
Regular Meeting

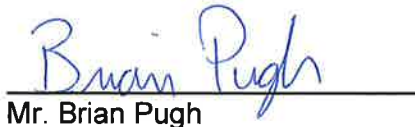
Wednesday, October 4, 2017

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above original contract sum requiring PPRB approval. Mr. Kornbrek made a motion to approve. Mr. Pugh seconded and the motion carried.

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


Mrs. Laura D. Jackson


Mr. Brian Pugh


Mr. Glenn R. Kornbrek



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 4, 2017, 2:00 p.m. in the
13th floor Conference Room
Woolfolk State Office Building



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday
2:00 p.m.

October 04, 2017

ATTENDANCE SHEET

NAME AND TITLE

AGENCY/COMPANY

(Please Print)

Brian Pugh	DFA
Glenn R. Korabrek	DFA
Mike Cook	DFA / OPTFM
Ross Campbell	DFA / OPTFM
Aubrey Leigh Goodwin	DFA
Romaine Nichols	AG / DFA
Edward Wiggins, Jr.	AG / DFA
KENT ADAMS	DFA / RPIA
Salvis Sibley	DFA / BOB
Aimee Moncre	DFA / BOB
Thyllis Johnson	MBON
Shirley Montgomery	MBON
Cathy Brown	DFA / BOB
Brian Ferguson	MDWFP
Jill DeRaven	DFA / Reporter
Jana Jackson	DFA

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD
Regular Meeting
2:00 p.m.
WEDNESDAY, October 4, 2017

I. MINUTES

Request to approve the following minutes from the previous month:

- Regular Meeting, Wednesday September 6, 2017
- Special Meeting, Tuesday, September 12, 2017

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

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

- 1 contract for the Mississippi Department of Wildlife, Fisheries and Parks (MDWFP)
- 1 contract for Mississippi State University (MSU)
- 2 contracts for the Department of Transportation (MDOT)
- 1 contract for Mississippi Department of Archives and History (MDAH)
- 1 contract for the Mississippi Department of Employment Security (MDES)

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)
- Land (c)

Mr. Calvin R Sibley, Director of the Bureau of Building, Grounds and Real Property Management, presents the following:

- Mississippi Department of Public Safety (DPS) Change Order #2

IV. NEXT MEETING DATE

- Regular Meeting, Wednesday, November 1, 2017

**OFFICE OF PURCHASING AND TRAVEL
PUBLIC PROCUREMENT REVIEW BOARD
MEETING AGENDA
October 4, 2017**

- 1. REQUESTING AGENCY:** Mississippi Department of Wildlife, Fisheries and Parks (MDWFP)
SUPPLIER(S): SAFE Boats International
MAGIC NUMBER: 8200035305
AMOUNT OF CONTRACT: \$784,789.16
TERM OF CONTRACT: 10/04/2017 – 10/2/2018
SCOPE OF CONTRACT: Two (2) 27' Full Cabin Outboard Watercraft
PURCHASE METHOD: Competitive RFX #3160001647
COMMENTS: MDWFP solicited bids for the purchase of two (2) full cabin outboard watercrafts to be used as response/patrol/interdiction boats for use on the waters in and around Mississippi. MDWFP sent the bid to one (1) bidder in MAGIC and received one (1) response from SAFE Boat International. MDWFP is requesting to award to SAFE Boat. MDWFP has provided a justification letter explaining reasons for inviting only one bidder in MAGIC. Wildlife's bid specifications are very specific such as an exact length 26'-9", width 8'6", dry boat weight of "no more than 6,500 lbs." The award is for a 25' boat with a two foot extension added to the length and a dry boat weight of 7,150 lbs. The bid document general specifications does state specifications represent a "minimum requirement" and "the bidder may propose options above and beyond these specifications that best suit MDWFP's interests as determined by the agency".
COMPLIANCE WITH PROCEDURES (YES, NO): Yes, the agency did advertise in Clarion Ledger and did publish a RFX in Magic. The one bid received does not meet the specific specs, but the general specification allow for options above and beyond these specifications.
ADDITIONAL COMMENTS IF NEEDED: There is no competition with only one bid. Competition is needed to ensure the lowest and best price.
- 2. REQUESTING AGENCY:** Mississippi State University (MSU)
SUPPLIER(S): Canon Solutions America, Inc.
MAGIC NUMBER: 8200035622
AMOUNT OF CONTRACT: \$791,450.60
TERM OF CONTRACT: Five (5) year Copier Rental (11/01/2017-10/31/2022)
SCOPE OF CONTRACT: Rental of Copier and accessories.
PURCHASE METHOD: Competitive Purchasing Agreement (OPTFM State Contract for Copiers)
COMMENTS: MSU's Extension Agricultural Communications Division is requesting to enter into a five (5) year rental contract for a Canon IMAGEPRESS C8000VP Digital Press Set, Prisma Direct and Prisma Prepare, with annual recurring maintenance and support plus training. This copier rental is needed in order to increase and better integrate MSU's production capabilities to meet current and expanding needs for printing to support extension personnel, programs, and outreach to clientele. This copier will be replacing

two copiers that are reaching the end of their rental agreement. The total amount of this rental will be \$791,450.60. MSU is using the current OPTFM State Copier Contract to rent this copier and supplies.

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(S): Gillig LLC

MAGIC NUMBER: 8200035697

AMOUNT OF CONTRACT: \$812,464.00

TERM OF CONTRACT: 10/04/2017 – 10/01/2018

SCOPE OF CONTRACT: Purchase of two (2) 40' Gillig low floor buses.

PURCHASE METHOD: Competitive RFP by the Coast Transit Authority (CTA)

COMMENTS: MDOT is requesting to purchase two (2) buses for the City of Oxford. Oxford-University Transit (OUT) System is a Public Transit Division (PTD) and will use these buses to transport the public between Oxford and the University of MS. MDOT is the designated recipient of the Federal Transit Administration (FTA) to administer procuring public transportation vehicles such as these two buses. CTA originally did the competitive RFP in 2014 for a 5 year contract to purchase these passenger buses. Gillig was awarded the contract for the public transportation buses. This process is recommended by the Federal Transit Administration (FTA) federal registry, 42201.F – Competitive Proposals (RFP), When Appropriate, Type of Specification. Federal Transit Authority grant funds are being used to purchase these buses for a sub-recipient and all applicable federal regulations and guidance are followed for these procurements.

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(S): Hall Manufacturing, Inc.

MAGIC NUMBER: 8200035538, 8200035539, 8200035546, 8200035550, 8200035558

AMOUNT OF CONTRACT: \$175,550.00, \$81,000.00, \$111,060.00, \$137,040.00, \$137,040.00 (Total of \$641,690.00)

TERM OF CONTRACT: One time purchase (10/4/2017-6/30/18)

SCOPE OF CONTRACT: Purchase of Mowers and accessories for maintaining highway right of ways.

PURCHASE METHOD: Competitive Purchasing Agreement (OPTFM State Contract for Ground Maintenance Equipment)

COMMENTS: MDOT is requesting approval to purchase 76 Bush-Wacker mowers for maintaining highway right of ways. MDOT mows over 188,000 acres a year. These mowers are replacing mowers that are worn out and too expensive to repair. MDOT is

also purchasing accessories such as strobe lights and under deck rigs for these mowers. The total amount of this one time purchase will be \$641,690.00. MDOT is using the current OPTFM State Grounds Maintenance Equipment Contracts to purchase these mowers are for 4 different MDOT districts.

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 Archives and History (MDAH)

SUPPLIER: 1220 Exhibits, Inc.

MAGIC NUMBER: 82000024622

AMOUNT OF CONTRACT: \$6,387,658.15

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

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

PURCHASE METHOD: Competitive Request for Proposals

COMMENTS: MDAH has submitted a P-1 for two change orders to the fabrication and installation of exhibits for the MS History Museum (see the attached justification). The first change order will include the following: alter/add casework, add cabling, change the appearance of the Mount Locust Inn to make it more historically accurate, finish out different parts of the exhibits, reprint/add new artifact labels, and the second change order will move Case A5. This P-1 was initially presented to and approved by PPRB on April 4, 2016 in the amount of \$6,148,838.00. MDAH submitted this P-1 requesting a change order. PPRB approved a change order on October 5, 2016, at a special meeting. The first (1st) request was for a change order and an increase in the award amount of \$139,097.81 (from the previously approved amount of \$6,148,838.00) to a new total of \$6,285,935.81. PPRB approved another on change order on February 6, 2017, at a special meeting. The second (2nd) request was for a change order and an increase in the award amount of \$37,259.75 (from the previously approved amount of \$6,287,935.81) to a new total of \$6,325,195.75. The third (3rd) request was for a change order and an increase in the award amount of \$28,306.75 (from the previously approved amount of \$6,325,195.75) to a new total of \$6,353,501.82. The fourth (4th) request was for a change order and an increase in the award amount of \$547.77 (from the previously approved amount of \$6,353,501.82) to a new total of \$6,354,049.59. The fifth (5th) and sixth (6th) requests are for change orders and an increase in the award amount of (\$26,465.56+\$7,143.00=\$33,608.56) \$33,608.56 (from the previously approved amount of \$6,354,049.59) to a new total of \$6,387,658.15. MDAH is requesting the Board's approval of the change orders and an 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.

6. REQUESTING AGENCY: Mississippi Department of Employment Security (MDES)

SUPPLIER(S): MPX

MAGIC NUMBER: 8900000418

AMOUNT OF CONTRACT: \$3,000,000.00

TERM OF CONTRACT: Three (3) Years and Six (6) Months (09/27/2017-03/27/2021)

SCOPE OF CONTRACT: Contract for Printing and Mailing Services

PURCHASE METHOD: Cooperative State Contract

COMMENTS: MDES is requesting approval to purchase printing and mailing services from MPX which is a Cooperative Contract adopted by (OPTFM) Office of Purchasing, Travel and Fleet Management. (See Attached Letter). The original contract was approved by PPRB June 19, 2017. MDES is requesting approval to modify the contract dates from 07/01/2017-12/31/2020 to 09/27/2017-03/27/2021

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.



**MISSISSIPPI
DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS**

**Sam Polles, Ph.D.
Executive Director**

September 20, 2017

Aubrey Leigh Goodwin, Esq., Chief Purchasing Officer
Director, Office of Purchasing, Travel and Fleet Management
Mississippi Department of Finance Administration
501 North West Street, 701 Suite A
Jackson, MS 39201

RE: Justification letter for awarding bid to SAFE Boats

According to your bid specifications, SAFE Boats did not meet the minimum specifications of 27' boat. Their proposal provides information on a 25' boat. Please provide justification as to how SAFE Boats met minimum specifications.

MDWFP required a 27' hull in order to accommodate an onboard generator which is identified in our specifications. Safe boat bid a 25' in hull with a 2' extension to accommodate the needs of our request. This extension extends the boat to 27' and provides the necessary space to accommodate the needs specified in your specifications. The base boat hull that is used is either a 25' hull or a 38' hull. That being said it is more economical to extend the 25' base hull and additional 2' to the aft (rear) to accommodate the generator installation that the agency required in the specs to run the AC unit and all internal electrical components.

Page 2 of quote AAAQ2855-01, line 2 describes the SAFE 25 FC Hull and additional 2 foot to accommodate aft locker for generator install. This type construction will keep all of the gasoline components to the rear of the vessel thus eliminating a possible ignition source both bow and aft.

Only 1 bidder responded. Why was bid sent to only one bidder in MAGIC?

This project was bid in the past and returned only one bid proposal. Specifications were sent to SAFE boats because they were the only bidder to bid on the previous bid. Although we only sent specifications to one bidder, we did advertise in both the Clarion Ledger and MTAP and was made available to the public in all required platforms.

A handwritten signature in blue ink, appearing to read "B. Ferguson", is written over a faint circular stamp.

Brian Ferguson
Support Services Director

MISSISSIPPI DEPARTMENT *of* ARCHIVES AND HISTORY



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

Mr. Ross Campbell

Office of Purchasing, Travel and Fleet Management

501 North West Street

Jackson, MS 39201

Dear Mr. Campbell:

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. Move case A5

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.

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

Sincerely,

A handwritten signature in blue ink that reads "Robert N. T. Benson".

Robert N. T. Benson



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

Mr. Ross Campbell

Office of Purchasing, Travel and Fleet Management

501 North West Street

Jackson, MS 39201

Dear Mr. Campbell:

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. Alter/add casework
2. Add cabling
3. Change the appearance of the Mount Locust Inn to make it more historically accurate
4. Finish out different parts of the exhibits
5. Reprint/add new artifact labels

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.

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

Sincerely,

A handwritten signature in blue ink that reads "Robert N. T. Benson".

Robert N. T. Benson



MISSISSIPPI DEPARTMENT OF EMPLOYMENT SECURITY

OFFICE OF THE GOVERNOR

MARK HENRY

EXECUTIVE DIRECTOR

October 3, 2017

Ross Campbell, Director
Office of Purchasing, Travel, and Fleet Management
501 North West Street
Jackson, MS 39201

Re: Magic Contract Number 8900000418

Dear Mr. Campbell:

The Mississippi Department of Employment Security (MDES) submitted for approval to the Office of Purchasing, Travel, and Fleet Management (OPTFM) the above referenced P-1. The original submission date was July 1, 2017; however, contract negotiations and product testing with the vendor took several months to complete. Upon completion of the contract negotiations and testing, the corresponding contract was signed and executed September 27, 2017. The P-1 was modified to reflect this change.

Should you require anything further, please contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Danny Lynch".

Danny Lynch
Department Chief, Procurement



MISSISSIPPI DEPARTMENT OF EMPLOYMENT SECURITY

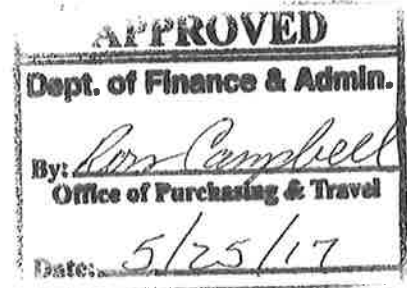
OFFICE OF THE GOVERNOR

MARK HENRY

EXECUTIVE DIRECTOR

May 22, 2017

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



Re: Cooperative Contract

Dear Ms. Goodwin:

The Mississippi Department of Employment Security (MDES) is requesting cooperative use of a contract between the State of Maine Department of Labor (MDOL) and MPX, for printing and mailing services. Background for this procurement was provided to you from Lynn Ainsworth at the Mississippi Department of Information Technology Services (ITS) through an email dated May 4, 2017.

The required P-1 request has been submitted through the Mississippi Accountability System for Government Information and Collaboration (MAGIC). Should anything further be required to move this request through the procurement process, please feel free to contact me.

Sincerely,

Danny Lynch
Department Chief, Procurement

Enclosures

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

October 4, 2017

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>Space</u>	<u>Previous Sq. Ft.</u>	<u>Proposed Sq. Ft.</u>	<u>Previous** \$/Sq. Ft.</u>	<u>Proposed** \$/Sq. Ft.</u>	<u>%Fed</u>		<u>\$/Year</u>	<u>Lease #</u>
								<u>Esc</u>	<u>Fund</u>		
Forestry	105 Lemon Dr Tupelo	10/01/2017 09/30/2018	S	1,050	1,050	\$1.49+J	\$1.49+J	N	0%	\$1,560	330-412-18A 01815
Forestry	1010 Terminal Dr Moselle	10/01/2017 09-30/2018	S	1,050	1,050	\$1.11+UJ	\$1.11+UJ	N	0%	\$1,163	330-344-18A 01792
MSDH	501 Hwy 12 W Starkville	11/01/2017 10/30/2020	O	1,350	1,350	\$13.78inc	\$13.78inc	N	0%	\$18,600	390-531-20A 07233
MDEQ	#8 CR 413 Oxford	10/01/2017 09/30/2022	O	5,800	5,800	\$9.99+UJ	\$9.99+UJ	N	0%	\$57,942	595-361-22A 01813
Board of Nursing	713 N Pear Orch. Ridgeland	02/01/2018 01/31/2023	O	14,616	14,616	\$15.00inc	\$15.00inc	N	0%	\$219,240	610-452-23A 07291
MDPS	2119C Hwy 19 N Meridian	11/01/2017 10/31/2022	O	11,525	11,525	\$2.16+UJ	\$2.16+UJ	N	0%	\$24,840	670-381-22A 00523

(b) NEW LEASES

<u>Agency</u>	<u>Location</u>	<u>Eff. Date</u>	<u>Type*</u> <u>Space</u>	<u>Previous Sq. Ft.</u>	<u>Proposed Sq. Ft.</u>	<u>Previous** \$/Sq. Ft.</u>	<u>Proposed** \$/Sq. Ft.</u>	<u>%Fed</u>		<u>\$/Year</u>	<u>Lease #</u>
								<u>Esc</u>	<u>Fund</u>		
Capitol Facilities	4235 Hwy 80E Pearl	10/01/2017 09/30/2018	S	294	294	\$10.00	\$10.00	N	0%	\$2,695	325-251-18B 07451
Capitol Facilities	4235 Hwy 80E Pearl	10/01/2017 09/30/2018	S	N/A	120	N/A	\$14.85inc	N	0%	\$1,782	325-251-18C 07451

Capitol Facilities ask PPRB to approve the above leases contingent on the approved language of the storage-lease contracts by DFA Legal.

(c) LAND

<u>Agency</u>	<u>Location</u>	<u>Eff. Date</u>	<u>Type*</u> <u>Space</u>	<u>Previous Acres.</u>	<u>Proposed Acres.</u>	<u>Previous** \$/Per Acre.</u>	<u>Proposed** \$/Per Acre.</u>	<u>%Fed</u>		<u>\$/Year</u>	<u>Lease #</u>
								<u>Esc</u>	<u>Fund</u>		
MDWFP	Calhoun Co. WMA	07/01/2017 06/30/2018 07/01/2018 06/30/2019 07/01/2019 06/30/2020	LD	7,545.4	7,545.4	\$6.28 per ac.	\$6.67 per ac.	Y	0%	\$50,328	899-071-20A 07325
						\$6.67 per ac.	\$6.87 per ac.			\$51,837	
						\$6.87 per ac.	\$7.08 per ac.			\$53,421	

MDWFP ask PPRB for approval of the above lease contingent on the approved language of the lease contract by DFA Legal.

Escalations: U=Utilities J=Janitorial I=Insurance T=Taxes R=Rent

* O = Office WH = Warehouse C = Clinic WS = Workshop H = Housing L = Library S = Storage LB = Lab LD = Land T = Training

** inc = Utilities and Janitorial Services are included in this amount

+UJ = Utilities and Janitorial Services are not included in this amount

+U = Utilities are not included in this amount

+J = Janitorial Services are not included in this amount

AGENDA
PUBLIC PROCUREMENT REVIEW BOARD
WEDNESDAY, OCTOBER 4, 2017
CHANGE ORDER FOR APPROVAL

GS# 331-173
MBN HQ Paving
Department of Public Safety

CHANGE ORDER #2

Contractor: Hemphill Construction Company, Inc.

Original Contract Sum	\$153,150.00
Net Change by Previous Change Orders	.00
Contract Sum Prior to this Change Order	153,150.00
Contract Sum Increase by this Change Order	40,194.00
 New Contract Sum including this Change Order	 \$ 193,344.00

Reason for Change Order:

Based on deteriorated sub-paving uncovered in the project and extent of storm drainage in the area, there are areas of paving that need to be patched and repaired.