

## **PUBLIC PROCUREMENT REVIEW BOARD**

### **REGULAR MEETING**

**WEDNESDAY, MARCH 01, 2017**

A regular meeting of the Public Procurement Review Board (PPRB) was scheduled for 2:00 p.m. in the 13<sup>th</sup> 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**

Ms. Aubrey Leigh Goodwin, Director of the Office of Purchasing, Travel and Fleet Management, DFA  
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, February 01, 2017
- Special Meeting, Wednesday, February 06, 2017

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. University of Mississippi Medical Center (UMMC) – Ratification of an award to Avid Medical Inc., in the amount of \$26,217,864.72 for Five (5) Years (03/01/2017 – 2/28/2022) for Customized Surgical Procedure Trays. Mr. Snowden made a motion to ratify this award. Mr. Pugh seconded and the motion carried.
2. Mississippi State University (MSU) - Award to Nikon Instruments Inc., in the amount of \$826,629.00 for One (1) Year (03/01/2017 – 03/01/2018) for one (1) X-Ray Computer Tomography System. Mr. Pugh made a motion to approve contingent upon the issuance of a purchase order or an award letter by the Agency to award this contract. Mr. Snowden seconded and the motion carried.
3. Mississippi Department of Wildlife, Fisheries and Parks (MDWFP) - Award to Butch Oustalet Ford, in the amount of \$658,325.00 for twenty five (25) Ford F-150 Extended Cab Trucks equipped with 4 wheel drive, V-8 engines and custom color paint. Mr. Pugh made a motion to approve contingent upon the issuance of a purchase order or an award letter by the Agency to award this contract. Mr. Snowden seconded and the motion carried.

## **PUBLIC PROCUREMENT REVIEW BOARD**

### **Regular Meeting**

**Wednesday, March 01, 2017**

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4. Mississippi Department of Transportation (MDOT) – Award to Summit Truck Group of Mississippi, in the amount of \$858,000.00 for ten (10) months (03/1/2017-12/31/2017) for an Agency Contract for new truck tractors. Mr. Snowden 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.
5. Mississippi Department of Transportation (MDOT) - Award to Clark Equipment Company, in the amount of \$475,670.00 for Six (6) Months (03/01/2017 – 09/30/2017) for the purchase of ten (10) skid steer loaders. Mr. Snowden made a motion to approve contingent upon the issuance of a purchase order or an award letter by the Agency to award this contract. Mr. Pugh seconded and the motion carried.
6. Mississippi Department of Transportation (MDOT) - Award to Clark Equipment Company, in the amount of \$951,340.00 for Eight (8) Months (03/01/2017 – 12/31/2017) for an Agency Contract to purchase up to twenty (20) skid steer loaders. Mr. Snowden made a motion to approve contingent upon the issuance of a purchase order or an award letter by the Agency to award this 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. Mr. Snowden made the motion to approve 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) Land Leases. Mr. Snowden made the motion to approve (b) as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mr. Pugh seconded, and the motion carried.

The Board reviewed (c) Parchman Farmland 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) MDWFP 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:

Bid Award on GS# 113-141 ADS & Poultry Complex, Mississippi State University – Division of Agriculture, Forestry & Vet Medicine (Starkville, Mississippi) to Century Construction and Realty, Inc., Tupelo, Mississippi, in the amount of \$11,518,000.00 (Lowest of 4 bids received) Mr. Pugh made a motion to approve. Mr. Snowden seconded and the motion carried.

Change Order #8 on GS# 354-048 Interior Renovations, Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration) (Jackson, Mississippi) to Mid State Construction of Mississippi LLC, adds +\$112,464.72 and +167 days. Mr. Pugh made a motion to approve. Mr. Snowden seconded, and the motion carried.

**PUBLIC PROCUREMENT REVIEW BOARD**

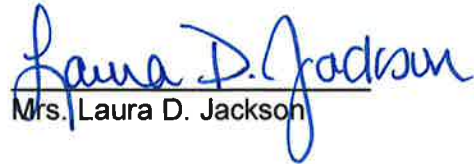
**Regular Meeting**

**Wednesday, March 01, 2017**


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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.

  
Mrs. Laura D. Jackson

  
Mr. Brian Pugh

  
Mr. Charles R. Snowden





**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, March 01, 2017, 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, MARCH 01, 2017**

#### **I. MINUTES**

Request to approve the following minutes from the previous month:

- Regular Meeting, Wednesday, February 01, 2017
- Regular Meeting, Wednesday, February 06, 2017

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

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

- 1 contract for the University of Mississippi Medical Center (UMMC)
- 1 contract for the Mississippi State University (MSU)
- 1 contract for the Mississippi Department of Wildlife, Fisheries & Parks (MDWFP)
- 3 contracts for the 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)
- Land Leases (b)
- Parchman Farmland Leases (c)
- MDWFP Farmland Leases (d)

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

- Bid Award GS#113-141 ADS & Poultry Complex, Mississippi State University - Division of Agriculture, Forestry & Vet Medicine (Starkville, Mississippi)
- Change Order #8 on GS# GS# 354-048 Interior Renovations, Robert E. Lee Building (Office of Capitol facilities)(Department of Finance and Administration) (Jackson, Mississippi)
- Report of Construction, F&E and ITS Awards

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

- Regular Meeting, Wednesday, April 05, 2017

**OFFICE OF PURCHASING AND TRAVEL  
PUBLIC PROCUREMENT REVIEW BOARD  
MEETING AGENDA  
March 1, 2017**

- 1. REQUESTING AGENCY:** University of Mississippi Medical Center (UMMC)  
**SUPPLIER:** Avid Medical Inc.  
**MAGIC NUMBER:** 8200031119  
**AMOUNT OF CONTRACT:** \$26,217,864.72  
**TERM OF CONTRACT:** Five (5) Years (03/01/2017 – 2/28/2022)  
**SCOPE OF CONTRACT:** Customized Surgical Procedure Trays  
**PURCHASE METHOD:** Competitive Purchasing Agreement (GPO- Vizient Contract MS0234)  
**COMMENTS:** UMMC is requesting ratification to enter into a Vizient Member Participation Agreement with AVID Medical Inc. for the purchase of customized surgical procedure trays (CPT) for adult and pediatric surgeries. This agreement was presented to and approved by IHL on 2/16/2017. This agreement will allow AVID Medical Inc. to assemble and produce such quantities of CPTs as necessary to reasonably assure UMMC an uninterrupted supply of the trays needed for patient care. AVID and UMMC may add new customized surgical trays required for UMMC's patients or adjust the products on the CPTs as needed.  
**COMPLIANCE WITH PROCEDURES (YES, NO):** Yes  
**ADDITIONAL COMMENTS IF NEEDED:** Based on the information submitted by the Agency, we ask that the Board ratify this award.
- 2. REQUESTING AGENCY:** Mississippi State University (MSU)  
**SUPPLIER:** Nikon Instruments Inc.  
**MAGIC NUMBER:** 8200030847  
**AMOUNT OF CONTRACT:** \$826,629.00  
**TERM OF CONTRACT:** One (1) Year (03/01/2017 – 03/01/2018)  
**SCOPE OF CONTRACT:** One X-Ray Computer Tomography System  
**PURCHASE METHOD:** Request for Proposal (RFP)  
**COMMENTS:** MSU solicited Proposals for the purchase of one (1) X-Ray Computer Tomography System to be used by the Institute for Imaging & Analytical Technologies (I2AT). I2AT is one of four centers within the Institute for Computational Research in Engineering and Science (ICRES) at Mississippi State University. The X-Ray Computer Tomography System will be used for visualizing interior features within solid objects, and for obtaining digital information on 3-D geometries and properties. Two (2) responses were received with no protests. MSU is requesting the Board's approval to award a contract to the best overall RFP score who was also the lowest RFP price meeting 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 that the Board approve this award.

**3. REQUESTING AGENCY:** Mississippi Department of Wildlife, Fisheries & Parks (MDWFP)  
**SUPPLIER:** Butch Oustalet Ford  
**MAGIC NUMBER:** PO # 4000210866  
**AMOUNT OF PURCHASE ORDER:** \$658,325.00  
**TERM OF PURCHASE ORDER:** Delivery is expected to be 120 days from receipt of PO.  
**SCOPE OF Purchase Order:** Agency request to purchase trucks from State Contract  
**PURCHASE METHOD:** Purchasing from competitive bid State Contract # 8200028654  
**COMMENTS:** MDWFP is requesting approval to purchase a quantity of twenty five (25) Ford F-150 Extended Cab trucks equipped with 4 wheel drive, V-8 engine and special color paint. Of these twenty five (25) vehicles, eight (8) are replacements for vehicles that meet the replacement criteria provided in the Fleet Manual and seventeen (17) are additions to the fleet. The seventeen (17) additions are for cadets that are currently in the law enforcement academy with graduation expected in July, 2017. The agency is not currently under a vehicle moratorium and has met and exceeded its obligation to reduce the fleet.  
**COMPLIANCE WITH PROCEDURES (YES, NO):** Yes  
**ADDITIONAL COMMENTS IF NEEDED:** Based on the information submitted by the Agency, we ask that the Board approve this award.

**4. REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)  
**SUPPLIER:** Summit Truck Group of Mississippi  
**MAGIC NUMBER:** 8200031007  
**AMOUNT OF CONTRACT:** \$858,000.00  
**TERM OF CONTRACT:** Contract award for ten (10) months (03/01/2017-12/31/2017).  
**SCOPE OF CONTRACT:** Agency Contract for new truck tractors  
**PURCHASE METHOD:** Competitive RFX – (Agency Contract)  
**COMMENTS:** MDOT has submitted a request to award Agency contract # 8200031007 for a period of ten (10) months to allow the Agency to purchase two (2) Truck Tractors, International Model 4400 at the awarded bid price of \$71,500 each and to allow for up to ten (10) additional purchases at the same price. MDOT did a competitive bid for these trucks as they were not available on state contract. Only one bid was received and it met all specifications and has been recommended for award. MDOT is replacing trucks which were purchased in 1999.  
**COMPLIANCE WITH PROCEDURES (YES, NO):** Yes  
**ADDITIONAL COMMENTS IF NEEDED:** Based on the information submitted by the Agency, we ask that the Board approve this award.



5. **REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)  
**SUPPLIER (S):** Clark Equipment Company  
**MAGIC NUMBER:** 8200031000  
**AMOUNT OF CONTRACT:** \$ 475,670.00  
**TERM OF CONTRACT:** Six Months (6) Months (03/01/2017 – 09/30/2017)  
**SCOPE OF CONTRACT:** Purchase of skid steer loaders  
**PURCHASE METHOD:** Competitive RfX  
**COMMENTS:** MDOT solicited bids for the purchase of skid steer loaders. Seven (7) responses were received with no protests. Five (5) vendors did not meet specifications, two (2) vendors did meet specifications. Ten (10) skid steer loaders are being purchased now. MDOT is requesting the Board's approval to award a contract to the lowest and best bid meeting 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 that the Board approve this award.
6. **REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)  
**SUPPLIER (S):** Clark Equipment Company  
**MAGIC NUMBER:** 8200031001  
**AMOUNT OF CONTRACT:** \$951,340.00  
**TERM OF CONTRACT:** Eight Months (8) (03/01/2017 – 12/31/2017)  
**SCOPE OF CONTRACT:** Competitive RfX – Agency contract for skid steer loaders.  
**PURCHASE METHOD:** Competitive RfX – (Agency Contract)  
**COMMENTS:** MDOT solicited bids for the purchase of skid steer loaders. Seven (7) responses were received with no protests. Five (5) vendors did not meet specifications, two (2) vendors did meet specifications. MDOT is requesting the Board's approval to award an agency contract for the purchase of up to twenty (20) skid steer loaders at the awarded bid price meeting 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 that the Board approve this award.

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

March 1, 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>Previous Space</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>
MDES	2003 ½ Wildwood Picayune	04/01/2017 03/31/2020	O/T	7,000	7,000	\$15.52+UJ	\$14.30+UJ	N 100%	\$100,104	260-551-20A 07230
MSDH	312 N. Wells St. Kosciusko	04/01/2017 09/30/2020	WH/O	4,500	4,500	\$4.20+UJ	\$4.20+UJ	N 100%	\$18,900	390-041-20A 01026
MSDH	1342 N. Eshman West Point	04/01/2017 09/30/2020	WH/O	3,200	3,200	\$4.75+UJ	\$4.75+UJ	N 100%	\$15,200	390-131-20A 07434
MSDH	38 Suzanne St. Lucedale	04/01/2017 09/30/2020	WH/O	4,000	4,000	\$10.00+UJ	\$10.00+UJ	N 100%	\$40,000	390-201-20A 07448
MSDH	1157 W. Broad St. Monticello	04/01/2017 09/30/2020	WH/O	2,400	2,400	\$3.40+UJ	\$3.40+UJ	N 100%	\$8,160	390-391-20A 01169
MSDH	#1 MEMA Dr. Pearl	03/01/2017 02/28/2027	O	2,500	2,500	\$10.00inc	\$0inc	N 0%	\$0	390-612-27A 01798
MSDH	226 Hwy 82 W. Indianola	04/01/2017 09/30/2020	WH/O	4,276	4,276	\$8.98+UJ	\$8.98+UJ	N 100%	\$38,400	390-671-20A 01662

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.)

Boswell	720A 3 <sup>rd</sup> Av Magee	04/01/2017 03/31/2022	T	3,680	3,680	\$8.00+UJ	\$8.00+UJ	N 0%	\$29,436	533-641-22G 01774
ESS	118 S McCrary Rd Columbus	05/01/2017 04/30/2022	T	847	847	\$13.11inc	\$13.11inc	N 0%	\$11,100	534-441-22A 01806
MDRS	813 W. 3 <sup>rd</sup> St. Forest	04/01/2017 03/31/2020	O	2,400	2,400	\$7.50+UJ	\$7.50+UJ	N 80%	\$18,000	725-621-20A 07303
MDRS	504 Chrisman Ave Cleveland	03/01/2017 05/31/2020	O	2,962	2,962	\$8.31+UJ	\$8.31+UJ	N 85%	\$24,615	725-061-20A 01706
MVAB	177 Pruitt Ln. Pearl	03/01/2017 01/31/2018	S	200	200	\$10.80	\$10.80	N 0%	\$2,160	857-612-18A 07197

**(b) LAND LEASES:**

<u>Agency</u>	<u>Location</u>	<u>Eff. Date</u>	<u>Type*</u>	<u>Previous Space</u>	<u>Proposed Sq. Ft.</u>	<u>Previous** \$/Sq. Ft.</u>	<u>Proposed** \$/Sq. Ft.</u>	<u>%Fed Esc Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
MDWFP	16 <sup>th</sup> Section Beaumont	07/01/17 06/30/19	LD	175 Acres	175 Acres	34.29/Acre	34.29/Acre	N 0%	6,000	899-561-19A 01094
DFA	455 N. Lamar Jackson	03/15/2017 03/14/2018	Parking	102 spaces	102 spaces	\$45/Month	\$45/Month	N 0%	\$55,080	899-251-18C 074

**(c) PARCHMAN FARMLAND**

1. Consider a request from Mississippi Department of Corrections to assign/sub-lease approximately 284.36 acres of tract 7 located in the Mississippi State Penitentiary Farmland in Sunflower County, Mississippi from William E. Livingston, Jr. to Joshua Chandler for the 2017 crop year per paragraph 18 of the original Lease regarding assignments. All terms and conditions, including the yearly rental amounts per acre will remain the same as in the original Lease between the Lessee and the State of Mississippi. The Lessee and sub-lessee will both be responsible for the tract(s) until expiration of the lease term which is January 14<sup>th</sup>, 2018. Should the PPRB decide not to approve the Assignment/Sub-Lease, the Lessee will retain the tract(s) completely. The original lease was approved by PPRB on February 1st, 2017. The yearly amount of \$27,609.41 has been paid to the State for 2017.
2. Consider a request from Mississippi Department of Corrections to assign/sub-lease approximately 197 acres of tract 1 located in the Mississippi State Penitentiary Farmland in Quitman County, Mississippi from Kellen Corbin Farms to C2 Farms for the 2017 crop year per paragraph 18 of the original Lease regarding assignments. All terms and conditions, including the yearly rental amounts per acre will remain the same as in the original Lease between the Lessee and the State of Mississippi. The Lessee and sub-lessee will both be responsible for the tract(s) until expiration of the lease term which is January 14<sup>th</sup>, 2018. Should the PPRB decide not to approve the Assignment/Sub-Lease, the Lessee will retain the tract(s) completely. The original lease was approved by PPRB on February 1st, 2017. The yearly amount of \$13,987.00 has not been paid to the State for 2017. A UCC-1F has been filed with the Mississippi Secretary of State and Quitman County Chancery Clerk under the name of Kellen Corbin Farms. A second UCC-1F will be filed under C2 Farms after PPRB approval of this assignment with the Mississippi Secretary of State and Quitman County Chancery Clerk.

**(d) MDWFP FARMLAND LEASES**

1. Consider a request from 5K and J Farms II to assign/sub-lease approximately 168 acres, of a total 452 acres located at O'Keefe Wildlife Management Area in Quitman County, Mississippi to C2 Farms for the 2017 Crop Year. 5K and J Farms II will retain the remaining 284 acres. All terms and conditions, including the yearly rental amount per acre, will remain the same as in the original Lease between the Lessee and the State of Mississippi. The Lessee and Sub-Lessee will both be responsible for the tract(s) until expiration of the lease term. Should the PPRB decide not to approve the Assignment/Sub-Lease, the Lessee will retain the tract(s) completely.

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, MARCH 01, 2017**

**BID AWARD FOR PPRB APPROVAL**

**GS# 113-141**

**ADS & Poultry Complex**

**Mississippi State University**

**Division of Agriculture, Forestry & Vet Medicine**

**(Starkville, Mississippi)**

The Bureau of Building, Grounds and Real Property Management requests approval of the following: Award to Century Construction and Realty, Inc., Tupelo, Mississippi, in the amount of \$11,518,000.00 (Lowest of 4 bids received)

# AGENDA

## PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, MARCH 01, 2017

### CHANGE ORDER FOR PPRB APPROVAL

**GS# 354-048**

**Interior Renovations**

**Robert E. Lee Building**

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

**(Jackson, Mississippi)**

#### **CHANGE ORDER #8**

Contractor: Mid State Construction of Mississippi LLC

Original Contract Sum/Days	\$2,285,000.00	365 Days
Net Change Sum/Days by Previous Change Orders	\$ 550,511.60	719 Days
Contract Sum/Days Prior to this Change Order	\$2,835,511.60	1084 Days
Amount/Days for this Change Order	+\$ 112,464.72	167 Days
Net Contract Sum/Days (Including this Change Order)	\$2,947,976.32	1251 Days

Reason for Change Order:

Items 1,2,3,4 are for repairs to existing plaster and repaint due to previous water damages due to a/c condensation, prior water damage to building and general touch-up on door frames. Install an electrical circuit for the elevator control panel in the lobby. Install natural gas generator.

**This change order brings the cumulative CO's over 25% of the initial contract amount/award.**

## **AGENDA**

### **PUBLIC PROCUREMENT REVIEW BOARD**

**WEDNESDAY, MARCH 01, 2017**

#### **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 February 1, 2017 through February 28, 2017.

#### **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 2017-02-01 to 2017-02-28

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

03/01/2017

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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**Quote Award - GC**

331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Provide labor and materials to install 10 sections of code compliant aluminum railing, each 42" high and 6'-0" long, to be installed approximately 8" behind the segmented retaining wall located on the east side of the facility at the outside patio. Preliminary layout and fence data included with quote.		Yes	3	3	OC002			Chris Winters Construction LLC	02/07/2017	\$4,780.00
331-175 Headquarters Chiller (EMER)	Department of Public Safety	Chiller replacement at DPS HQ (EMER)		Yes	2	2	GC001			Universal Services, LLC	02/06/2017	\$513,114.00
522-051 Replace Cooling Towers (EMER)	State Department of Health	Continuation of project-controls integration		No	1	1	OC001			Trane US Inc. dba Trane	02/17/2017	\$3,847.00
Quote Award - GC												521,741.00
Count: 3												

Total:

521,741.00

Count: 3

## 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 2017-02-01 to 2017-02-28

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

03/01/2017

Project Name	Institution/Agency Name	Contract Scope	Bid Classification	Low Base Bid?	# Bids	# Quote	Award Number	CP-1 #	State Contract #	Company Name	Dir. Approval Date	Amount
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**Quote Award - FE**

102-237 Caylor White Walters - PH III	Delta State University	Procurement, delivery and installation of outdoor furnishings at DSU. Quote is on Prism Products letterhead which is a division of (MPIC). Prism Products provides the metal furnishings. MS Prison Industries, Corp. will issue the invoice.		Yes	2	2	FE012			MS Prison Industries Corp.	02/14/2017	\$5,220.00
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of lounge furniture for the MSU Classroom Building. State Contract Procurement # 8200025107 - Steelcase.		Yes	1	1	FE007		8200025107	Barefield Workplace Solutions	02/21/2017	\$106,249.50
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of seating for the MSU Classroom Building. State Contract Procurement # 8200024847 - Community.		Yes	1	1	FE009		8200024847	Interior Elements	02/16/2017	\$15,237.60
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of seating for the MSU Classroom Building. State Contract Procurement # 8200025116 - Falcon.		Yes	1	1	FE010		8200025116	Interior Elements	02/21/2017	\$13,335.48
108-261 College of Nursing	University of Southern	Procurement, delivery and		Yes	1	1	FE023		Exemplis	Mainspace Office Solutions,	02/20/2017	\$4,930.24



## 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 2017-02-01 to 2017-02-28  
 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

03/01/2017

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
	Mississippi	installation of misc. equipment for the USM School of Nursing. State Contract Procurement # 8200025612 - Exemplis.		Yes	1	1	FE025		8200025880	Missco Contract Sales, LLC	02/21/2017	\$103,133.32
392-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capital Facilities) (Department of Finance and Administration)	Procurement, Delivery and Installation of Shelving for MS Civil Rights & History Museums. State Contract Procurement #8200025880-Tennisco.		Yes	1	1	FE036		8200028900	Office Innovations, Inc.	02/04/2017	\$125,273.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capital Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of systems office furniture the MS Civil Rights & History Museums. State contract procurement # 8200028900 - Herman Miller.		Yes	1	1	FE043		8200025108	Missco Contract Sales, LLC	02/21/2017	\$374,590.95

Quote Award - FE  
 Count: 8  
 Total: 747,964.09

## 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 2017-02-01 to 2017-02-28

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

03/01/2017

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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**Quote Award - ITS**

106-237 Harrison Renov.-Exp. PH1	Mississippi Valley State University	This equipment will be used in the Harrison Hall Complex at Mississippi Valley State University.					0	SC010	20170268	Academic Technologies, Inc.	02/18/2017	\$29,619.03
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Quote Award - ITS

Count: 1

Total:

Count: 1

29,619.03

29,619.03