

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

WEDNESDAY, APRIL 05, 2017

A regular meeting of the Public Procurement Review Board (PPRB) was scheduled for 1:30 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

Ms. Aubrey Leigh Goodwin, Director of the Office of Purchasing, Travel and Fleet Management, DFA
Mr. Ross Campbell, Director of the Marketing and Audit, 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, March 01, 2017
- Special Meeting, Tuesday, March 14, 2017
- Special Meeting, Thursday, March 23, 2017

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

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT (OPTFM)

Mr. Campbell presented the following:

1. University of Mississippi Medical Center (UMMC) – Award to MBA Medical, Inc. (MBA), in the amount of \$1,154,768.63 for Three (3) Years (04/05/2017 – 4/04/2020) for Agency Contract for Custom Tubing Packs and Oxygenators. Mr. Snowden made a motion to approve this award contingent upon a purchase order or award letter by the Agency. Mr. Pugh seconded and the motion carried.
2. Mississippi Department of Marine Resources (MDMR) - Award to J & W Marine Enterprises, Inc., in the amount of \$799,992.75 for One (1) Year (04/05/2017 – 04/04/2018) for Agency Contract to Furnish and Deploy Cultch Material. 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.

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Regular Meeting

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3. Mississippi Department of Corrections (MDOC) - Award to Sentinel Offender Series, LLC, in the amount of \$5,748,028.07 for 07/01/2014 – 04/30/2017 Lease of Electronic Monitoring Equipment for Offenders. Mr. Pugh made a motion to approve this retroactive extension. Mr. Snowden seconded and the motion carried.
4. Mississippi Department of Transportation (MDOT) – Extension of Award to Trailboss Trailers Inc., in the amount of \$812,500.00 for one (1) year (12/14/2016 – 6/30/2018) for an Agency contract for trailers. Mr. Pugh made a motion to approve this extension contingent upon the issuance of a purchase order or an award letter by the Agency. Mr. Snowden seconded and the motion carried.
5. Mississippi Department of Transportation (MDOT) – Extension of Award to JWH Equipment LLC, in the amount of \$549,880.00 for for one (1) year (11/02/2016 - 6/30/2018) for the Agency contract for bulldozers. 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 Deep South Equipment Co., in the amounts of \$168,000.00 and \$840,000.00 (Total \$1,008,000.00) for Nine (9) Months (04/05/2017-12/31/2017) for the purchase of two (2) front end back loaders/backhoes and an Agency Contract for up to ten (10).. 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.
7. Mississippi Department of Transportation (MDOT) - Award to Puckett Machinery Company, in the amounts of \$478,165.83 and \$159,388.61 (Total \$637,554.44) for Nine (9) months (4/05/2017-12/31/17) for the purchase of one (1) asphalt distributor and an Agency Contract for up to three (3). 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) Leases With An Increase in Cost or Space. 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) 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.

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Regular Meeting

Wednesday, April 05, 2017

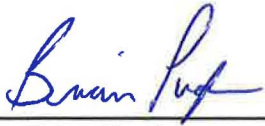
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Construction

Mr. Kornbrek presented the following:

A report of the Agency Contracts, Construction, F&E, and ITS Awards for the record. The Board acknowledged the report.

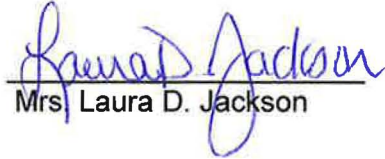
There being no further business to bring before the Board, the meeting was adjourned.



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, April 05, 2017, 1:30 p.m. in the
13th floor Conference Room
Woolfolk State Office Building

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

1:30 p.m.

WEDNESDAY, APRIL 05, 2017

I. MINUTES

Request to approve the following minutes from the previous month:

- Regular Meeting, Wednesday, March 01, 2017
- Special Meeting, Tuesday, March 14, 2017
- Special Meeting, Thursday, March 23, 2017

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

Mr. Ross Campbell, Director of Marketing and Audit, presents the following:

- 1 contract for the University of Mississippi Medical Center (UMMC)
- 1 contract for the Mississippi Department of Marine Resources (MDMR)
- 1 contract for the Mississippi Department of Corrections (MDOC)
- 4 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)
- Leases With An 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:

- Report of Construction, F&E and ITS Awards

IV. NEXT MEETING DATE

- Regular Meeting, Wednesday, May 03, 2017

**OFFICE OF PURCHASING AND TRAVEL
PUBLIC PROCUREMENT REVIEW BOARD
MEETING AGENDA
April 5, 2017**

- 1. REQUESTING AGENCY:** University of Mississippi Medical Center (UMMC)
SUPPLIER(S): MBA Medical, Inc. (MBA)
MAGIC NUMBER: 8200031454
AMOUNT OF CONTRACT: \$1,154,768.63
TERM OF CONTRACT: Three (3) Years (04/05/2017 – 4/04/2020)
SCOPE OF CONTRACT: Agency Contract for Custom Tubing Packs and Oxygenators
PURCHASE METHOD: Competitive RFx
COMMENTS: UMMC solicited a bid for Adult Perfusion Cardiopulmonary Bypass Packs and Oxygenators with two (2) responsive bids and no protests. The bid opening date was 3/10/2016 with awarding the contract a year later due to time delays from internal confirmation of information between departments at UMMC and the final negotiation of the contract. This agreement was presented to and approved by IHL on 3/16/2017. This agreement will allow UMMC to enter into a custom tubing pack purchase/stocking agreement with MBA. MBA will purchase custom tubing packs and oxygenators for adult and pediatric cardiac surgeries, as well as maintain and manage UMMC's adult perfusion custom tubing pack inventory. This agreement will ensure UMMC an uninterrupted supply of packs needed for cardiac surgeries. UMMC stated that this contract will be funded by hospital patient revenue.
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 contingent upon a purchase order or award letter by the Agency.
- 2. REQUESTING AGENCY:** Mississippi Department of Marine Resources (MDMR)
SUPPLIER(S): J & W Marine Enterprises, Inc.
MAGIC NUMBER: 8200031217
AMOUNT OF CONTRACT: \$799,992.75
TERM OF CONTRACT: One (1) Year (4/05/2017 – 04/04/2018)
SCOPE OF CONTRACT: Agency Contract to Furnish and Deploy Cultch Material
PURCHASE METHOD: Competitive RFx
COMMENTS: MDMR solicited bids for the furnishing and deployment of approved Cultch Material to catch oyster larvae. The deployment of Cultch Material by barge is for the enhancement of Oyster beds in the western Mississippi Sound and Biloxi Bay. Four (4) responses were received with no protests. MDMR is requesting the Board's approval to award a contract to the vendor that can supply the maximum amount of oyster shells to be deployed to the planting site at the lowest price per cubic yard not to exceed a total contract price of \$800,000. The bid does allow for extension of the contract if needed.
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 contingent upon a purchase order or award letter by the Agency.

- 3. REQUESTING AGENCY:** Mississippi Department of Corrections (MDOC)
SUPPLIER(S): Sentinel Offender Series, LLC
MAGIC NUMBER: 8800003020
AMOUNT OF CONTRACT: \$5,748,028.07
TERM OF CONTRACT: 07/01/2014 – 04/30/2017
SCOPE OF CONTRACT: Lease of Electronic Monitoring Equipment for Offenders
PURCHASE METHOD: Competitive Purchasing Agreement - (NASPO Cooperative Contract, the agency is using a Cooperative adopted by OPTFM strictly for MDOC's use.)
COMMENTS: MDOC is requesting an extension of the Request for Authority to Purchase (P-1) retroactively to January 1, 2017 to April 30, 2017 to pay for outstanding invoices for the lease of electronic monitoring equipment for offenders. (See attached letter). This request is to extend the contract retroactively for the term of January 1, 2017 to April 30, 2017 to pay outstanding invoices. MDOC is not requesting an increase in the award amount. This is a cooperative contract that has been adopted by OPT on behalf of a request made by MDOC. The authority to utilize the contract was extended by OPT, but MDOC inadvertently failed to request extension of the contract beyond December 31, 2016 in MAGIC.
COMPLIANCE WITH PROCEDURES (YES, NO): No, MDOC failed to extend the contract and receive approval of the Request for Authority to Purchase (P-1) prior to the contract expiring on December 13, 2016.
ADDITIONAL COMMENTS IF NEEDED: Based on the information submitted by the Agency, we ask that the Board approve this retroactive extension of the Contract.
- 4. REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER(S): Trailboss Trailers Inc.
MAGIC NUMBER: 8200029842
AMOUNT OF CONTRACT: \$812,500.00
TERM OF CONTRACT: Contract extension for one (1) year (12/14/2016 – 6/30/2018)
SCOPE OF CONTRACT: Agency contract for trailers.
PURCHASE METHOD: Competitive RFx
COMMENTS: MDOT has submitted a request to extend agency contract #8200029842 for a period of one (1) year to allow the Agency to purchase up to ten (10) special trailers to transport asphalt paving equipment. The original contract was approved by PPRB on 12/14/2016 with expiration of 6/30/2017 and is now awaiting extension approval with no change in price. One response was received with no protests. The original bid does allow for the extension.
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 extension contingent upon a purchase order or award letter by the Agency.

5. **REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER(S): JWH Equipment LLC
MAGIC NUMBER: 8200029164
AMOUNT OF CONTRACT: \$549,880.00
TERM OF CONTRACT: Contract extension for one (1) year (11/02/2016-6/30/2018)
SCOPE OF CONTRACT: Agency contract for bulldozers.
PURCHASE METHOD: Competitive RFx
COMMENTS: MDOT has submitted a request to extend agency contract #8200029164 for a period of one (1) year to allow the Agency to purchase up to three (3) bulldozers. The original contract was approved by PPRB on 11/2/2016 with expiration of 6/30/2017 and is now awaiting extension approval with no change in price. Three (3) responses were received. No protests were received. The original bid does allow for the extension.
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 extension contingent upon a purchase order or award letter by the Agency.
6. **REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER(S): Deep South Equipment Co.
MAGIC NUMBER: 8200031500, 8200031503
AMOUNT OF CONTRACT: \$168,000.00, \$840,000.00 (Total 1,008,000.00)
TERM OF CONTRACT: Nine (9) Months (04/05/2017-12/31/2017)
SCOPE OF CONTRACT: Agency Contract for Front End Loader/Backhoes
PURCHASE METHOD: Competitive RFx
COMMENTS: MDOT solicited bids for the purchase of two (2) front end loaders/backhoes to purchase now (if approved) plus an Agency Contract to purchase a maximum of ten (10) units. MDOT is requesting approval for awards being made to the lowest bid meeting specifications and bid requirements. Three (3) responses were received. No protests were received. Other State Agencies and Governing Authorities may purchase from this contract.
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 contingent upon a purchase order or award letter by the Agency.

- 7. REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER(S): Puckett Machinery Company
MAGIC NUMBER: 8200031216
AMOUNT OF CONTRACT: (\$478,165.83 + \$159,388.61) \$637,554.44
TERM OF CONTRACT: Nine (9) months (4/05/2017-12/31/17)
SCOPE OF CONTRACT: Agency Contract for Asphalt Distributor
PURCHASE METHOD: Competitive RFX
COMMENTS: MDOT solicited bids for the purchase of Asphalt Distributors with request to award to low bidder meeting specifications. One (1) Asphalt Distributor is to be purchased upon approval for Newton, MS office using Master Lease funds and an Agency. Contract #8200031216 is being established for the purchase of a maximum of three (3) at a price of \$159,388.61. MDOT received two bids. There were no protests.
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 contingent upon a purchase order or award letter by the Agency.



**STATE OF MISSISSIPPI
DEPARTMENT OF CORRECTIONS
PELICIA HALL
COMMISSIONER**

**Christy Gutherz
Deputy Commissioner**

**Community Corrections
(601) 359-5618**

March 20, 2017

Ms. Aubrey Goodwin, Director
Office of Purchase and Travel
Department of Finance and Administration
501 North West Street
Jackson, MS 39201

Re: Sentinel #8800003020 Contract Extension

Dear Ms. Goodwin:

I am respectfully requesting retroactive approval of the contract between Mississippi Department of Corrections and Sentinel to cover the period from January 1, 2017 thru April 30, 2017, so that this vendor may be paid for services rendered during this lapsed period. Sentinel is an electronic monitoring vendor and MDOC failed to complete the request for contract approval after achieving an agreement with the vendor for the January 1, 2017 thru April 30, 2017 period.

Thank you for your consideration of this matter.

Sincerely,

A handwritten signature in cursive script that reads "Christy Gutherz".

Christy Gutherz
Deputy Commissioner of Community Corrections

Pc: Rick McCarty, Deputy Commissioner of Administration and Finance
File

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

APRIL 5, 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>Esc Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
MDES	1229 Sunset Dr. Grenada	05/01/2017 04/30/2020	O/T	5,350	5,350	\$9.70+J	\$9.70+J	N 100%	\$51,895	260-221-20A 00737
MDES	5959 I-55N Jackson	05/01/2017 04/30/2018	O/T	12,000	12,000	\$13.00+J	\$13.00+J	N 100%	\$156,000	260-251-18A 01788
MDES	1111 Hwy 98 Columbia	05/01/2017 04/30/2020	O/T	2,850	2,850	\$6.50+UJ	\$6.50+UJ	N 100%	\$18,525	260-461-20A 00430

MDES, with concurrence of Lessor ask for the following amendment:

Any sign bearing the Lessee's name or trademark shall remain the sole property of Lessee. Lessor shall maintain all signs in good condition and repair at all times, and shall hold Lessee harmless from any injury to person or property arising from the erection and maintenance of said signs. Said signs may be removed at any time based on the discretion of the Lessee; however, signs paid for by the Lessee may remain on the property upon mutual agreement of both parties

Medicaid	1100 Hillcrest Laurel	05/01/2017 04/30/2027	O	8,816	8,816	\$10.86+UJ	\$10.86+UJ	N 50%	\$95,741	515-342-27A 01545
MDEQ	100 Hiern Ave. Pass Christian	09/01/2016 08/31/2017	S	580	580	\$0+U	\$0+U	N 0%	\$0 07418	595-244-17A
MPSC	218 Main Street Nettleton	06/01/2017 05/31/2020	O	2,400	2,400	\$7.50+UJ	\$5.50+UJ	N 0	\$13,200	673-414-20A 07188
MDRS	319 S. Main St. Yazoo City	06/01/2017 05/31/2020	O/T	2,500	2,500	\$7.22+UJ	\$7.22+UJ	N 80%	\$18,057	725-821-20A 00388
MVAB	177 Pruitt Ln Pearl	05/01/2017 03/31/2018	S	100	100	\$10.80	\$10.80	N 0	\$1,080	857-612-18B 07197

(b) LEASES WITH AN 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>Esc Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
Medicaid	723 N. President	07/01/2017 06/30/2025	O	6,250	10,420	\$14.40+UJ	\$14.40+UJ	N 50%	\$150,048	515-251-25A-R 07475

(c) 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>Esc Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
MDRS	212 South Main Newton	06/01/2017 05/31/2022	O	1,320	2,350	\$6.82+UJ	\$6.38+UJ	N 85%	\$15,000	725-512-22A 07510

MDRS advertised and received two bids. MDRS accepted the lowest bidder.

(d) PARCHMAN FARMLAND LEASES

NEW LEASES: On April 5, 2017 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 March 21, 2017. These leases will be for a minimum of three (3) years beginning in April of 2017. This was the third bid for the 2017 growing season on these tracts.

<u>Tract</u>	<u>Winning Bidder</u>	<u>Acers</u>	<u>Yearly Bid Amount</u>
2	GS Farms (Greg Carr)	611.30	\$25,674.60
4	William Livingston	373.89	\$11,590.59
16	Thomas Burrell	271.00	\$13,020.00
22	GS Farms (Greg Carr)	314.10	\$13,192.20

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

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

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

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

+U = Utilities are not included in this amount

+J = Janitorial Services are not included in this amount



MISSISSIPPI DIVISION OF
MEDICAID

March 27, 2017

Glenn R. Kornbrek, Bureau Director
Bureau of Buildings, Grounds, and Real Property Management
501 North West Street, Suite 1301
Woolfolk Building
Jackson, MS 39201

Reference: Sillers Annex Lease Amendment: # 515-251-20A-R

Dear Mr. Kornbrek:

The Division of Medicaid (DOM) would like to amend our existing lease in the Sillers Annex to add space for an office within DOM with a growing staff that is presently housed on multiple floors in the Sillers Building.

After careful consideration and visits to the site we have negotiated with the landlord, Dale Currie of ADC Properties, LLC, to provide the space needed with all of the necessary renovations, at the current cost of \$14.40 per square foot.

We are asking the Bureau of Building for their consideration and ultimately the approval of the Public Procurement Review Board.

Sincerely,

David Dzielak, Ph.D.
Executive Director

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, APRIL 05, 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 March 1, 2017 through March 31, 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 2017-03-01 to 2017-03-31

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

04/04/2017

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
Bid Award - GC												
103-268 Capitol Centre Improvements	Jackson State University	Installation through Warranty Phase for the replacement of the existing 155 ton chiller at the Capital Centre building.	Yes		8	0	GC003			Upchurch Services, LLC	03/25/2017	\$123,810.00
Bid Award - GC											123,810.00	
Count: 1												
Quote Award - GC												
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Delivery and installation of the rail system for the Spacesaver Storage Product (FE043) to be purchased through state contract pricing. Work to include the installation of concrete flooring and Spacesaver rails by a Spacesaver authorized dealer (MISSCO).	Yes			1	OC001			Missco Contract Sales, LLC	03/25/2017	\$4,900.00
Quote Award - GC											4,900.00	
Count: 1												
Total:											128,710.00	

Count: 2

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 2017-03-01 to 2017-03-31

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

04/04/2017

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
Bid Award - FE												
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)			Yes	1	0	FE045			MBA Design & Display Products Corporation	03/24/2017	\$391,143.00
Bid Award - FE												391,143.00
Count: 1												
Quote Award - FE												
104-184 Fant Library Renov. - PH III	Mississippi University for Women	Procurement, delivery and installation of miscellaneous equipment for the Fant Library (first floor) at MUW. State Contract Procurement # 8200025107 - Steelcase.		Yes		1	FE006		8200025107	Barefield Workplace Solutions	03/25/2017	\$12,275.05
104-184 Fant Library Renov. - PH III	Mississippi University for Women	Procurement, delivery and installation of miscellaneous equipment for the Fant Library (Computer Lab) at MUW. State Contract Procurement # 8200025107 - Steelcase.		Yes		1	FE007		8200025107	Barefield Workplace Solutions	03/25/2017	\$30,849.60
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of tables for the MSU		Yes		1	FE008		8200025662	Interior Elements	03/23/2017	\$1,152.00

BoB-AD-080 PPRB Awards Report

Query Parameters:

Results matching ALL following condition(s):

Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2017-03-01 to 2017-03-31

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

04/04/2017

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
105-345 Classroom Bldg. with Parking	Mississippi State University	Classroom Building. State Contract Procurement # 8200025662 - Allsteel. Procurement, delivery and installation of tables and seating for the MSU Classroom Building. State Contract Procurement # 8200024719 - Kimball.		Yes	1		FE011		8200024719	Interior Elements	03/17/2017	\$56,511.52
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of seating for the MSU Classroom Building. State Contract Procurement # 8200025204 - Sandler.		Yes	1		FE012		8200025204	Interior Elements	03/17/2017	\$1,160.00
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of seating for the MSU Classroom Building. State Contract Procurement # 8200024962 - Cabot Wrenn.		Yes	1		FE017		8200024962	Sullivan's Office Supply	03/23/2017	\$31,404.00
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of tables for the MSU Classroom Building. State Contract Procurement # 8200025158 - Lowenstein.		Yes	1		FE018		8200025158	Sullivan's Office Supply	03/23/2017	\$6,557.10
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of miscellaneous furniture items for the MSU Classroom		Yes	1		FE019		8200024847	Sullivan's Office Supply	03/23/2017	\$18,406.06

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 2017-03-01 to 2017-03-31

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

04/04/2017

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
		Building, State Contract Procurement # 8200024847 - Community.										
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of seating for the MSU Classroom Building, State Contract Procurement # 8200025204 - Sandler.		Yes	1		FE020		8200025204	Sullivan's Office Supply	03/23/2017	\$28,284.00
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		FE021		8200025116	Sullivan's Office Supply	03/23/2017	\$16,170.00
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of seating for the MSU Classroom Building, State Contract procurement # 8200024962 - Cabot Wrenn		Yes	1		FE022		8200024962	Office Innovations, Inc.	03/25/2017	\$36,494.00
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of seating and tables for the MSU Classroom Building, State Contract procurement # 8200025116 - Commercial (Falcon Line)		Yes	1		FE023		8200025116	Office Innovations, Inc.	03/25/2017	\$18,019.20
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of shelving for the MSU Classroom Building, State Contract		Yes	1		FE024		8200024897	Office Innovations, Inc.	03/25/2017	\$2,690.05

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 2017-03-01 to 2017-03-31

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

04/04/2017

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
105-345 Classroom Bldg. with Parking	Mississippi State University	procurement # 8200024897 - Mayline Procurement, delivery and installation of seating for the MSU Classroom Building. State Contract procurement # 8200024847 - Community		Yes	1		FE025		8200024847	Office Innovations, Inc.	03/25/2017	\$58,006.40
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of seating and tables for the MSU Classroom Building. State Contract procurement # 8200024843 - Herman Miller		Yes	1		FE026		8200024843	Office Innovations, Inc.	03/25/2017	\$24,642.64
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of seating for the MSU Classroom Building. State Contract procurement # 8200025204 - Sandler		Yes	1		FE027		8200025204	Office Innovations, Inc.	03/25/2017	\$2,685.39
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of tables for the MSU Classroom Building. State Contract procurement # 8200024901 - EKO		Yes	1		FE028		8200024901	Office Innovations, Inc.	03/25/2017	\$5,349.00
105-345 Classroom Bldg. with Parking	Mississippi State University	Procurement, delivery and installation of casegoods for the MSU Classroom Building. State Contract procurement # 8200025085 - National		Yes	1		FE029		8200025085	Office Innovations, Inc.	03/25/2017	\$44,210.00

BoB-AD-080 PPRB Awards Report

Query Parameters:

Results matching ALL following condition(s):

Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2017-03-01 to 2017-03-31

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

04/04/2017

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
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of seating for the UMMC School of Medicine. State contract procurement # 8200025106 - Paoli.		Yes		1	FE019		8200025106	Office Innovations, Inc.	03/25/2017	\$19,876.48
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of seating for the UMMC School of Medicine. State contract procurement #8200024899 - Kl.		Yes		1	FE020		8200024899	Interior Elements	03/25/2017	\$28,468.88
367-012 Tenant Improvements - MMRS	Robert G. Clark, Jr. Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Marker Boards in the Robert Clark Building for MMRS. State Contract Procurement #8200025107 - Steelcase.		Yes		1	FE008		8200025107	Barefield Workplace Solutions	03/06/2017	\$6,065.40
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of miscellaneous equipment at the MS Civil Rights and History Museums. Quote under \$5000.		Yes		1	FE014			Business and Office Konnections	03/02/2017	\$237.80
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of miscellaneous equipment at the MS Civil Rights and History Museums. Lower of 2 quotes.		Yes		2	FE015			Business and Office Konnections	03/02/2017	\$13,000.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of casegoods to the MS Civil Rights and History Museum.		Yes		1	FE016		8200025584	Business and Office Konnections	03/02/2017	\$205,697.25

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 2017-03-01 to 2017-03-31

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

04/04/2017

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
	Administration)	State Contract Procurement # 8200025584 - Durran.										
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of miscellaneous equipment at the MS Civil Rights and History Museums. Under \$5000.		Yes	1		FE017			Business and Office Konnextions	03/02/2017	\$774.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of miscellaneous equipment for the MS Civil Rights and History Museums. Under \$5000.		Yes	1		FE018			Missco Contract Sales, LLC	03/02/2017	\$2,702.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of tables for the MS Civil Rights and History Museums. State Contract Procurement # 8200024899 - Krueger (KI).		Yes	1		FE019		8200024899	Missco Contract Sales, LLC	03/02/2017	\$28,499.40
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of files for the MS Civil Rights and History Museums. State Contract Procurement # 8200024897 - Mayline.		Yes	1		FE020		8200024897	Missco Contract Sales, LLC	03/02/2017	\$47,700.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of tables for the MS Civil Rights and History Museums. State Contract Procurement # 8200024771 - Nucraft.		Yes	1		FE021		8200024771	Missco Contract Sales, LLC	03/02/2017	\$19,828.80

BoB-AD-080 PPRB Awards Report

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Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2017-03-01 to 2017-03-31

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

04/04/2017

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
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of seating for the MS Civil Rights and History Museums. State Contract Procurement # 8200025204 - Sandler Seating.		Yes	1		FE022		8200025204	Missco Contract Sales, LLC	03/02/2017	\$14,580.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of equipment for the MS Civil Rights and History Museums. Under \$5000.		Yes	1		FE023			Missco Contract Sales, LLC	03/25/2017	\$820.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, Delivery, and Installation of Seating for MS Civil Rights & History Museums. State Contract Procurement #8200025164-Stylex.		Yes	1		FE024		8200025164	Missco Contract Sales, LLC	03/02/2017	\$330,705.90
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, Delivery and Installation of misc. equipment for MS Civil Rights and History Museums. Under \$5000.00		Yes	1		FE026			Missco Contract Sales, LLC	03/25/2017	\$1,438.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, Delivery and Installation of misc. equipment for the MS Civil Rights & History Museums. Under \$5000.00		Yes	1		FE027			Missco Contract Sales, LLC	03/25/2017	\$1,155.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, Delivery and Information of misc. equipment for MS Civil Rights and History Museums. Lower of 2 quotes.		Yes	2		FE028			Missco Contract Sales, LLC	03/25/2017	\$17,149.00

BoB-AD-080 PPRB Awards Report

Query Parameters:

Results matching ALL following condition(s):

Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2017-03-01 to 2017-03-31

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

04/04/2017

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
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, Delivery and Installation of misc. equipment for MS Civil Rights & History Museums. Lower of 2 quotes.		Yes		2	FE029			Missco Contract Sales, LLC	03/25/2017	\$12,765.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of storage cabinets and shelving for the MS Civil Rights and History Museums. State Contract Procurement # 8200026496.		Yes		1	FE030		8200026496	Delta Designs Ltd.	03/02/2017	\$499,895.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of lecterns for the MS Civil Rights and History Museum. State contract procurement # 8200025107- Steelcase.		Yes		1	FE031		8200025107	Barefield Workplace Solutions	03/02/2017	\$8,533.20
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of seating and tables for the MS Civil Rights and History Museum. State contract procurement # 8200025726 - Leland International.		Yes		1	FE032		8200025726	Barefield Workplace Solutions	03/02/2017	\$1,861.20
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of seating and tables for the MS Civil Rights and History Museum. State contract procurement # 8200025696 - Davis.		Yes		1	FE033		8200025696	Barefield Workplace Solutions	03/02/2017	\$30,612.60
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities)	Procurement, delivery and installation of custom drapery for the		Yes		1	FE034			Barefield Workplace Solutions	03/25/2017	\$4,982.66

BoB-AD-080 PPRB Awards Report

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Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2017-03-01 to 2017-03-31

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

04/04/2017

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
382-003 Civil Rights & History Museums	(Department of Finance and Administration) The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	MS Civil Rights and History Museums. Under \$5000. Procurement, delivery and installation of miscellaneous equipment for the MS Civil Rights & History Museums. State contract procurement # 8200025880 - Tennsco.		Yes	1		FE035		8200025880	Office Innovations, Inc.	03/03/2017	\$1,773.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of magnetic boards for the MS Civil Rights & History Museums. State contract procurement # 8200025174 - Egan Visual.		Yes	1		FE037		8200025174	Office Innovations, Inc.	03/03/2017	\$5,202.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of appliances for the MS Civil Rights and History Museums. Lower of 2 quotes.		Yes		2	FE038			Hotel & Restaurant Supply Co.	03/25/2017	\$31,306.56
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of lab equipment for the MS Civil Rights Museum. State contract procurement #8200028452 - Fisher Scientific.		Yes		1	FE039		8200028452	Fisher Scientific Company L.L.C. (Delaware through the Office listed herein)	03/25/2017	\$149,923.45
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of optical/imaging equipment for the MS Civil Rights		Yes		1	FE040		8200027449	Hunt Optics & Imaging	03/03/2017	\$16,463.70

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 2017-03-01 to 2017-03-31

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

04/04/2017

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
	Administration)	and History Museum. State contract procurement # 8200027449 - Hunt Optics & Imaging.										
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of a wheelchair for MS Civil Rights and History Museum. State contract procurement # 8200015680.		Yes		1	FE041		8200015680	Medline Industries, Inc.	03/03/2017	\$554.94
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of industrial equipment items for the MS Civil Rights and History Museums. State contract procurement # 8200028096 - Grainger.		Yes		1	FE042		8200028096	Grainger Industrial Supply	03/03/2017	\$55,626.65
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement and delivery of a Mechanical Meter Fahrenheit) for the MS Civil Rights and History Museums. Procurement Under \$5000.00		Yes		1	FE046			Art Preservation Services, Inc.	03/25/2017	\$1,936.19
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement and delivery of Aerial Lifts for the MS Civil Rights and History Museums. Lower of 2 quotes.		Yes		2	FE047			Rankin Rental and Outdoor Inc.	03/25/2017	\$26,330.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of appliances at the Civil Rights and History Museums. Lower		Yes		2	FE048			Cowboy Maloney's Electric City	03/27/2017	\$14,404.97

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 2017-03-01 to 2017-03-31

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

04/04/2017

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
382-003 Civil Rights & History Museums	Administration) The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	of 2 quotes received. Procurement, delivery and installation of lounge furniture for the Mississippi Civil Rights and History Museums. State Contract procurement # 8200024719 - Kimball		Yes	1		FE049		8200024719	Interior Elements	03/25/2017	\$75,668.50
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of seating for the MS Civil Rights and History Museums. State Contract Procurement # - 8200025696 - Davis.		Yes	1		FE050		8200025696	Barefield Workplace Solutions	03/27/2017	\$11,728.80
507-044 North Mississippi Veterans Memorial Cemetery	Mississippi State Veterans Affairs Board	Procurement, delivery and installation of casegoods for the North MS Veterans Memorial Cemetery. State contract procurement # 8200024847 - JSI.		Yes	1		FE001		8200024847	Business Furniture Solutions	03/27/2017	\$22,552.91
507-044 North Mississippi Veterans Memorial Cemetery	Mississippi State Veterans Affairs Board	Procurement, delivery and installation of seating for the North MS Veterans Memorial Cemetery. State contract procurement # 8200025612 - Exemplis		Yes	1		FE002		8200025612	Business Furniture Solutions	03/27/2017	\$2,276.39
507-044 North Mississippi Veterans Memorial Cemetery	Mississippi State Veterans Affairs Board	Procurement, delivery and installation of file cabinets for the North MS Veterans Memorial Cemetery. State contract		Yes	1		FE003		8200025745	Business Furniture Solutions	03/27/2017	\$2,901.91

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 2017-03-01 to 2017-03-31

04/04/2017

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

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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procurement # 8200025745 - JMJS
Inc dba COE

Quote Award - FE 2,110,863.55

Count: 56

Total: 2,502,006.55

Count: 57

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 2017-03-01 to 2017-03-31

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

04/04/2017

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
Quote Award - ITS												
103-281 Alexander Ctr. Renov - PH II	Jackson State University	The equipment will provide network connectivity for Alexander Hall at Jackson State University.				0	SC002	20170289		Venture Technologies	03/23/2017	\$83,773.96
103-281 Alexander Ctr. Renov - PH II	Jackson State University	The communication cable will provide network connectivity in the Phase 3 section for Alexander Center at Jackson State University.				0	SC003	20170291		James Self, Inc.	03/23/2017	\$18,004.00
105-345 Classroom Bldg. with Parking	Mississippi State University	Labor and Material to provide outside communication cable conduit for the Classroom Building at MSU.				0	SC009	20170281		Lane-Tedder & Associates, Inc.	03/23/2017	\$8,425.00
105-352 Library Expansion	Mississippi State University	This equipment will provide network connectivity in the new Library addition on the campus at Mississippi State University.				0	SC002	20170277		Business Communications, Inc.	03/03/2017	\$27,278.82
105-352 Library Expansion	Mississippi State University	This equipment will be used in the Library addition at Mississippi State University.				0	SC003	20170290		Academic Technologies, Inc.	03/23/2017	\$39,867.49
105-352 Library Expansion	Mississippi State University	These readers will be used for access control in the new Library addition on the campus of Mississippi State University.				0	SC004	20170280		BadgePass, Inc.	03/23/2017	\$8,580.00
109-210 School of Medicine	University Medical Center	This equipment will provide network connectivity in the new School of				0	SC004	20170341		CDW Government LLC	03/24/2017	\$354,030.00

BoB-AD-080 PPRB Awards Report

Query Parameters:

Results matching ALL following condition(s):

Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2017-03-01 to 2017-03-31

04/04/2017

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

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
367-012 Tenant Improvements - MMRS	Robert G. Clark, Jr. Building (Office of Capitol Facilities) (Department of Finance and Administration)	Medicine on the campus of UMMC. Labor and materials to provide inside communication cable in the Robert G. Clark Building for MMRS.			0	0	SC001	20170321		Synergetics Dcs, Inc.	03/06/2017	\$146,967.90
367-012 Tenant Improvements - MMRS	Robert G. Clark, Jr. Building (Office of Capitol Facilities) (Department of Finance and Administration)	This equipment will provide network connectivity in the MMRS area of the Robert G. Clark Building.			0	0	SC002	20170325		Venture Technologies	03/07/2017	\$58,991.00
367-012 Tenant Improvements - MMRS	Robert G. Clark, Jr. Building (Office of Capitol Facilities) (Department of Finance and Administration)	This equipment will be used in the MMRS area of the Robert G. Clark Building.			0	0	SC003	20170326		Academic Technologies, Inc.	03/07/2017	\$49,297.96
367-012 Tenant Improvements - MMRS	Robert G. Clark, Jr. Building (Office of Capitol Facilities) (Department of Finance and Administration)	These phones will be used in the MMRS area of the Clark Building in the Capitol Complex.			0	0	SC004	20170354		Carousel Industries of North America	03/28/2017	\$27,501.38
507-044 North Mississippi Veterans Memorial Cemetery	Mississippi State Veterans Affairs Board	This equipment will be used in the Administration and Maintenance Buildings at the North Mississippi Cemetery.			0	0	SC002	20170342		Business Communications, Inc.	03/25/2017	\$24,196.49
Quote Award - ITS												846,914.00

Count: 12