

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

WEDNESDAY, JULY 05, 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

OTHERS

Mr. Mike Cook, Director of the Office of Purchasing and Travel, DFA
Mr. Ross Campbell, Director of the Office of Purchasing, Travel and Fleet Management, DFA
Ms. Aubrey Leigh Goodwin, Deputy Executive Director, DFA
Mr. Kent Adams, Director of 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
Ms. Melody Coulson, PPRB Recorder

GUESTS

Catoria Martin, MSPB
Darrell Robinson, Jr., MSPB
Noah Gibson, MSPB

ABSENT

Mr. Glenn R. Kornbrek, Member

The Chairman called the meeting to order.

ACKNOWLEDGEMENTS

The Board acknowledged the following:

- Charles R. "Rick" Snowden, Retired on June 30, 2017
- Glenn R. Kornbrek, DFA Deputy Executive Director and PPRB Board Member
- Calvin R. Sibley, Bureau of Building, Grounds and Real Property Management Director
- Bennie Nutt, Business Services Director
- Aubrey Leigh Goodwin, DFA Deputy Executive Director
- Ross Campbell, Office of Purchasing, Travel and Fleet Management Director

MINUTES

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

- Regular Meeting, Wednesday, June 07, 2017
- Special Meeting, Monday, June 22, 2017

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

PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday, July 05, 2017

Page 2

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT (OPTFM)

1. Mississippi Department of Transportation (MDOT) - Award to Warren Inc., in the amount of \$790,000.00 for Twelve (12) Month Contract Extension (12/14/2016 – 6/30/2018) for Dump Bodies. 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. Mrs. Jackson seconded and the motion carried.
2. University of Mississippi Medical Center (UMMC) – Award to Dutch Ophthalmic USA, Inc., in the amount of \$1,635,992.00 for Three (3) Years (07/05/2017 – 7/04/2020) for Two (2) EVA Vaccuflow Valved Timing Intelligence Phaco and Vitrectomy Systems with Integrated 532nm Laser (Vitrectomy System) and provide for disposable products. Mr. Pugh made a motion to approve this award contingent upon a purchase order or award letter by the Agency. Mrs. Jackson seconded and the motion carried.
3. University of Mississippi Medical Center (UMMC) – Award to Ikaria Inc., in the amount of \$3,347,996.00 for One (1) Year Sole Source Purchase; (07/01/2017 to 06/30/18) for INOMAX medical-grade gas and use of INOtherapy systems. Mr. Pugh made a motion to approve this award contingent upon a purchase order or award letter by the Agency. Mrs. Jackson seconded and the motion carried.
4. University of Mississippi Medical Center (UMMC) – Award to Multi- Award to Baxter Healthcare Corp. and NxStage Medical, Inc., in the amount of \$1,411,723.50, Baxter and \$1,530,237.75, NxStage (total of \$2,941,961.25) for Three (3) Year (07/01/2017 – 6/30/2020) for Purchase of hemodialysis solutions used in continuous renal replacement therapy. These solutions are different in composition than those used in an outpatient setting or for intermittent dialysis. Mr. Pugh made a motion to approve this award contingent upon a purchase order or award letter by the Agency. Mrs. Jackson 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. Pugh made the motion to table the 3 MDOC leases in this section and to approve the other leases in (a) as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mrs. Jackson seconded, and the motion carried.

The Board reviewed (b) Leases With An Increase in Cost or Space. Mr. Pugh made the motion to table the MDOC lease in this section and to approve the other leases in (b) as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mrs. Jackson seconded, and the motion carried.

The Board reviewed (c) Land Leases.

<u>Agency</u>	<u>Location</u>	<u>Eff. Date</u>	<u>Type* Space</u>	<u>Previous Sq. Ft.</u>	<u>Proposed Sq. Ft.</u>	<u>Previous** \$/Sq. Ft.</u>	<u>Proposed** \$/Sq. Ft.</u>	<u>%Fed Esc Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
MDPS	125 Kings Rd 36A Hattiesburg	07/01/2016* 06/30/2036	LD	10,000	10,000	\$.15	\$.15	N 0%	\$1,500	899-181- 07513

MDPS ask PPRB for retroactive approval on this lease due in part to the fact that payment is only made to lessor once a year.

Mr. Pugh made the motion to approve the DFA Lease and under advisement of council to amend the start date to July 1, 2017 of the MDPS Lease in (c) as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mrs. Jackson seconded, and the motion carried.

PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday, July 05, 2017

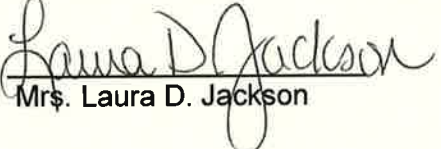
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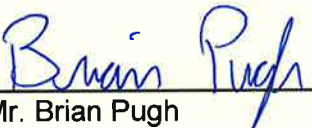
Construction

Mr. Sibley presented the following:

1. Contract # 8800000915 - Energy Management Contract (Office of Capitol facilities) (Department of Finance and Administration) (Jackson, Mississippi) CHANGE ORDER #3, in the amount of \$62,000.00/+312 Days for a contract total of \$425,006.17/2,137 Days. Mr. Pugh made a motion to approve. Mrs. Jackson seconded and the motion carried.
2. Mississippi Department of Environmental Quality (MDEQ) – Award to Luhr Bros., INC, in the amount of \$14,764,500.00 the lowest of 2 bids received for Marine Construction. Mr. Pugh made a motion to approve contingent upon more information about the other bids. Mrs. Jackson seconded and the motion carried.
3. A report of the 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

Melody Coulson

From: Glenn Kornbrek
Sent: Thursday, July 06, 2017 6:27 PM
To: Laura Jackson; Brian Pugh
Cc: Calvin Sibley; Melody Coulson
Subject: DEQ Contract

Laura/Brian:

In follow-up to PPRB request for information considering the other bid received for Contract #8200033226, the second bid was from Pine Bluff Sand & Gravel Co. for \$16,771,530.00. The awarded bid was to Luhr Bros., Inc. for \$14,764,500.00.

Glenn R. Kornbrek AIA

Director

Bureau of Building, Grounds and Real Property Management

Department of Finance and Administration

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Jackson, MS 39201



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, July 05, 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, JULY 05, 2017

I. ACKNOWLEDGEMENT

As of July 1, 2017, PPRB acknowledges the following:

- Charles R. "Rick" Snowden, Retired on June 30, 2017
- Glenn R. Kornbrek, DFA Deputy Executive Director and PPRB Board Member
- Calvin R. Sibley, Bureau of Building, Grounds and Real Property Management Director
- Bennie Nutt, Business Services Director
- Aubrey Leigh Goodwin, DFA Deputy Executive Director
- Ross Campbell, Office of Purchasing, Travel and Fleet Management Director

II. MINUTES

Request to approve the following minutes from the previous month:

- Regular Meeting, Wednesday, June 07, 2017
- Special Meeting, Monday, June 22, 2017

III. 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 Department of Transportation (MDOT)
- 3 contracts for the University of Mississippi Medical Center (UMMC)

IV. 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)
- Land Leases (c)

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

- DFA/Capitol Facilities Change Order #3
- Report of Agency, Construction, F&E and ITS Awards

V. NEXT MEETING DATE

- Regular Meeting, Wednesday, August 02, 2017

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

- 1. REQUESTING AGENCY:** Mississippi Department of Transportation (MDOT)
SUPPLIER (S): Warren Inc.
MAGIC NUMBER: 8200029846 (Agency Contract)
AMOUNT OF CONTRACT: \$790,000.00
TERM OF CONTRACT: Twelve (12) Month Contract Extension (12/14/2016 – 6/30/2018)
SCOPE OF CONTRACT: Agency contract for Dump Bodies.
PURCHASE METHOD: Competitive RFX – (Agency Contract)
COMMENTS: MDOT solicited bids for the purchase of Dump Bodies. One response was received with no protests. An agency contract was issued to purchase up to fifty (50) dump bodies to Warren Inc. that met the specifications and bid requirements. This agency contract was originally approved on 12/14/2016 in a special PPRB meeting through 06/30/17. MDOT is requesting the Board's approval to extend the Agency contract for one (1) year with no change in price at a unit cost of \$15,800.00. The contract does allow for annual contract extensions.
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 of the extension contingent upon the issuance of a purchase order or an award letter by the Agency.

- 2. REQUESTING AGENCY:** University of Mississippi Medical Center (UMMC)
SUPPLIER(S): Dutch Ophthalmic USA, Inc.
MAGIC NUMBER: 8200033033
AMOUNT OF CONTRACT: \$1,635,992.00
TERM OF CONTRACT: Three (3) Years (07/05/2017 – 7/04/2020)
SCOPE OF CONTRACT: Two (2) EVA Vaccuflo Valved Timing Intelligence Phaco and Vitrectomy Systems with Integrated 532Nm Laser (Vitrectomy System) and provide for disposable products.
PURCHASE METHOD: Competitive RFX
COMMENTS: UMMC solicited a bid for two (2) EVA Vaccuflo Valved Timing Intelligence Phaco and Vitrectomy Systems with Integrated 532Nm Laser (Vitrectomy System) and disposable products) with three (3) responsive bids and no protests. This agreement was presented to and approved by IHL on 6/15/2017. This agreement will allow UMMC to enter into an EVA System Placement Program Agreement with Dutch Ophthalmic USA, Inc. (Dutch Ophthalmic). Under the agreement, Dutch Ophthalmic will place two (2) EVA Vaccuflo Valved Timing Intelligence Phaco and Vitrectomy Systems with Integrated 532Nm Laser (Vitrectomy System) at UMMC and provide for disposable products utilized on the systems. UMMC has 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.

3. REQUESTING AGENCY: University of Mississippi Medical Center (UMMC)

SUPPLIER(S): Ikaria Inc.

MAGIC NUMBER: 8800005781

AMOUNT OF CONTRACT: \$3,347,996.00

TERM OF CONTRACT: One (1) Year Sole Source Purchase; (07/01/2017 to 06/30/18)

SCOPE OF CONTRACT: INOMAX medical-grade gas and use of INOtherapy systems.

PURCHASE METHOD: Sole Source Request

COMMENTS: The University of Mississippi Medical Center (UMMC) has submitted a P-1 request for a sole source purchase of INOMAX medical-grade gas and use of INOtherapy systems including disposables, cylinders and support. INOMAX is a pharmaceutical medical grade gas (nitric oxide) used to treat neonatal and adult patients for hypoxic respiratory failure associated with pulmonary hypertension. INO Therapeutics is the only vendor that has FDA approval for the inhaled form of the nitric oxide drug and the drug delivery system (for inhalation). The drug is necessary to administer in inhaled form for patients on ventilator support, as well as for some pulmonary hypertension therapies. This agreement was presented to and approved by IHL on 6/15/2017. UMMC has stated that this contract will be funded by hospital patient revenue. UMMC followed current regulations for sole source procurement.

COMPLIANCE WITH PROCEDURES (YES, NO): Yes

If no, explanation:

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: University of Mississippi Medical Center (UMMC)

SUPPLIER(S): Multi- Award to Baxter Healthcare Corp. and NxStage Medical, Inc.

MAGIC NUMBER: 8900000470 and 8900000471

AMOUNT OF CONTRACT: \$1,411,723.50, Baxter and \$1,530,237.75, NxStage (total of \$2,941,961.25).

TERM OF CONTRACT: Three (3) Year (07/01/2017 – 6/30/2020)

SCOPE OF CONTRACT: Purchase of hemodialysis solutions used in continuous renal replacement therapy. These solutions are different in composition than those used in an outpatient setting or for intermittent dialysis.

PURCHASE METHOD: Competitive RFx, Multi-Award

COMMENTS: UMMC solicited bids for Dialysis Products resulting in a multi-award contracts with Baxter Healthcare Corporation (Baxter) and NxStage Medical, Inc. for the purchase of hemodialysis solutions used in continuous renal replacement therapy (CRRT). These solutions are different in composition than those used in an outpatient setting or for intermittent dialysis. UMMC received bids from two (2) vendors, Baxter and NxStage, both of which met the requirements of IFB 7018. No protests were received. Under the IFB, UMMC had the option to award the bid to multiple vendors that met the specifications outlined in the bid documents, and UMMC has elected to award the bid to both responding vendors. UMMC has stated that this contract will be funded by hospital patient revenue. Both agreements were presented to and approved by IHL on 6/15/2017.

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.

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

July 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* Space</u>	<u>Previous Sq. Ft.</u>	<u>Proposed Sq. Ft.</u>	<u>Previous** \$/Sq. Ft.</u>	<u>Proposed** \$/Sq. Ft.</u>	<u>%Fed Esc Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
MOAT	120 N. Hanger Jackson	07/01/2017 07/31/2017	S	3,432	3,432	\$7.39inc	\$7.39inc	N 0%	\$25,356	055-251-17G-R 07298
MBN	23102 Hwy 82 McCarley	11/01/2017 10/31/2020	O	3,850	3,850	\$8.42+UJ	\$8.42+UJ	N 0%	32,400	580-083-20A 07452
SOS	40 Northtown Dr. Jackson	09/01/2017 08/31/2018	S Vital Records	11,242	11,242	\$3.20	\$3.20	N 0%	36,000	775-251-18B 07332

(b) LEASES WITH AN INCREASE IN COST OR SPACE

<u>Agency</u>	<u>Location</u>	<u>Eff. Date</u>	<u>Type* Space</u>	<u>Previous Sq. Ft.</u>	<u>Proposed Sq. Ft.</u>	<u>Previous** \$/Sq. Ft.</u>	<u>Proposed** \$/Sq. Ft.</u>	<u>%Fed Esc Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
OSA	4195 Hwy 80 E Pearl	09/01/2017 07/31/2018	S	100	100	\$75	\$79	N 0%	\$948	085-612-18A 07357

(c) LAND LEASES:

<u>Agency</u>	<u>Location</u>	<u>Eff. Date</u>	<u>Type* Space</u>	<u>Previous Sq. Ft.</u>	<u>Proposed Sq. Ft.</u>	<u>Previous** \$/Sq. Ft.</u>	<u>Proposed** \$/Sq. Ft.</u>	<u>%Fed Esc Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
DFA	255 George St Jackson	08/01/2017 07/31/2018	Parking	165 sp.	165 sp.	\$40.00/Mn.	\$40.00/Mn.	N 0%	\$79,200	899-251-18A 00546
MDPS	125 Kings Rd Hattiesburg	07/01/2016* 06/30/2036	LD	10,000	10,000	\$.15	\$.15	N 0%	\$1,500	899-181-36A 07513

MDPS ask PPRB for retroactive approval on this lease due in part to the fact that payment is only made to lessor once a year. MDPS is also asking to make a onetime payment of \$2,250.0 to Lessor in order to clear up rental that has fallen into arrears for the period of 01-01-16 to June 30, 2017.

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, JULY 05, 2017

CHANGE ORDER FOR PPRB APPROVAL

Contract # 8800000915

Energy Management Contract

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

(Jackson, Mississippi)

CHANGE ORDER #3

Contractor: Engineering Resource Group, Inc.

Original Contract Sum/Days	\$ 225,000.00	1,825 Days
Net Change Sum/Days by Previous Change Orders	\$ 138,006.17	0 Days
Contract Sum/Days Prior to this Change Order	\$ 363,006.17	1,825 Days
Amount/Days for this Change Order	+\$ 62,000.00	312 Days
Net Contract Sum/Days (Including this Change Order)	\$ 425,006.17	2,137 Days

Reason for Change Order:

Extending the contract by 1 year will allow Capitol Facilities more time to do an RFQ/Contract that is more “deliverable” based rather than hourly. It will also allow us to align the contract with our Fiscal Year and include the addition of the MS Civil Rights Museum and MS History Museum.

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

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, JULY 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 June 1, 2017 through June 30, 2017.

Construction, F&E & ITS Award

See the attached BRICKS report

Agency Contract

Mississippi Department of Environmental Quality

Title –Marine Construction

Contract Number – 8200033226

Agency Contract Number – 1470-17-C-CNTR-00064

Contractor – Luhr Bros., INC

Contract Amount - \$14,764,500.00

Lowest of 2 bids received

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 2017-06-01 to 2017-06-30
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir_Approved, SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 5000000
 Workflow / Setup Name: contains GC

07/05/2017

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												
101-302 Tennis Court Upgrades	Alcorn State University	New construction and resurfacing of existing tennis courts on the ASU Lorman, MS Campus.		Yes	5	0	GC002			Clifton Rankin Construction LLC	06/04/2017	\$322,500.00
104-189 Physical Plant Warehouse	Mississippi University for Women	Contractor to Construct a new 4,477 square foot, single story, addition to the existing Physical Plant Building and a 2,500 square foot Warehouse across the street adjacent to existing storage buildings on the campus of Mississippi University for Women located in Columbus, MS.		Yes	8	0	GC001			Worsham Brothers Construction, LLC	06/04/2017	\$900,000.00
206-075 Industrial Tech Misc. Repairs	Holmes Community College	Construction through warranty phase of interior and exterior renovations to the Industrial Technology Building to include replacing floor tile, ceiling tile, light fixtures, repair CMU block, repair damaged exterior surfaces.		Yes	3	0	GC001			Kenneth R. Thompson, Jr. Builder, Inc.	06/04/2017	\$286,953.00
371-147 421 W. Pascagoula Renovations	Department of Finance and Administration	Note: Project awarded to send lowest bidder due to lowest bidder was non-responsive.		No	3	0	GC001			Cal-Mar Construction Company, LLC	06/30/2017	\$148,710.00
411-087 NEW DIETARY FACILITY	East Mississippi State Hospital	Complete the corrective work identified in the Year End Warranty Inspection Report dated December 17, 2014 and updated April 3, 2015.		No	0	0	GC002			Hartford Fire Insurance Company	06/04/2017	\$54,000.00

BoB-AD-080 PPRB Awards Report

Query Parameters:
 Results matching ALL following condition(s):
 Data Element: Condition Value
 Bid and Quote Awards / Dir. Approval Date: between 2017-06-01 to 2017-06-30
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir_Approved,SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 5000000
 Workflow / Setup Name: contains GC

07/05/2017

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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This award is due to a Takeover Agreement with Hartford Fire Insurance Company (Surety). Award to GC001 was reduced from \$6,410,065.60 to \$6,356,065.60, per terms of the Takeover Agreement dated January 19, 2016 and General SAF dated May 30, 2015 for authorization. The GC002 award, for the remaining balance of GC001 in the amount of \$54,000.00, will be made to Hartford Fire Insurance Company.

Bid Award- GC \$1,714,163.00

Count: 5

Quote Award - GC

343-115 Fairgrounds Improvements - PH I	Fair Commission (Department of Agriculture and Commerce)	Repairs to Coliseum flooring	Yes	2	OC001	Adam Evans Waterproofing Company, Inc.	06/04/2017					\$9,821.00
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capital Facilities) (Department of Finance and Administration)	Delivery and installation of the rail system for Spacesaver Storage Product (FE043) to be purchased through state contract pricing. Work to include installation of concrete flooring and rails by a Spacesaver	Yes	2	OC002	Missco Contract Sales, LLC	06/15/2017					\$9,850.00

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 2017-06-01 to 2017-06-30
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir_Approved,SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 5000000
 Workflow / Setup Name: contains GC

07/05/2017

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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authorized dealer (MISSCO).

Quote Award - GC \$19,671.00

Count: 2

Total:

\$1,733,834.00

Count: 7

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 2017-06-01 to 2017-06-30
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir_Approved_SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 5000000
 Workflow / Setup Name: contains FE

07/05/2017

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												
105-345 Classroom Bldg. with Parking	Mississippi State University		Low bidder declared nonresponsive. Award to 2nd low bidder. Professional letter located in Bricks Document Manager/Planning/Bid Tab	No	2	0	FE030			Office Innovations, Inc.	06/05/2017	\$223,500.00
Quote Award - FE												
Count: 1												
108-261 College of Nursing	University of Southern Mississippi	Procurement, delivery and installation of nursing cabinets at the USM School of Nursing. Lower of 2 quotes.		Yes	2	2	FE024			Mainspace Office Solutions, LLC	06/24/2017	\$8,726.90
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of a diagnostic system at the UMMC School of Medicine. Lower of 2 quotes received.		Yes	2	2	FE025			Scrubs AC, Inc. dba allheart	06/29/2017	\$19,352.60
109-210 School of Medicine	University Medical Center	Procurement and delivery of recycle receptacles at the UMMC School of Medicine. Quote under \$5000		Yes	1	1	FE026			Office Innovations, Inc.	06/29/2017	\$4,650.00
113-134 Wise Center	Mississippi State University -	Procurement and delivery of a		Yes	2	2	FE003			NUAire, Inc.	06/04/2017	\$9,330.00

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 2017-06-01 to 2017-06-30

Workflow / Workflow Status: equals Completed

Bid and Quote Awards / Status: equals Dir_Approved,SAF_Printed

Bid and Quote Awards / Amount: between 0 to 5000000

Workflow / Setup Name: contains FE

07/05/2017

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
Classroom Addition	Division of Agriculture, Forestry & Vet Medicine	biological safety cabinet to MSU College of Veterinary Medicine. Lower of 2 quotes.		Yes		1	FE004			Howard Industries, Inc. DBA Howard Technology Solutions	06/04/2017	\$3,056.00
113-134 Wise Center Classroom Addition	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement and delivery of network surveillance cameras for the MSU School of Veterinary Medicine. Under \$5000 threshold.		Yes		2	FE005			Schroer Manufacturing Company dba Shor-Line	06/04/2017	\$23,106.62
113-134 Wise Center Classroom Addition	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement, delivery and installation of animal cages for the College of Veterinary Medicine. Lower of 2 Quotes.		Yes		1	FE006			MS Prison Industries Corp.	06/04/2017	\$1,082.00
114-022 Business and Health Building	University of Southern Mississippi - Gulf Park Campus	Procurement, delivery and installation of training tables and seating at USM Gulf Park Campus Business & Health Building. State Contract Procurement # 8200024899 - KI.		Yes		1	FE001		8200024899	Mainspace Office Solutions, LLC	06/15/2017	\$178,019.40
114-022 Business and Health Building	University of Southern Mississippi - Gulf Park Campus	Procurement, delivery and installation of casegoods and seating at USM Gulf Park Campus Business & Health Building. State Contract Procurement # 8200025085 - National.		Yes		1	FE002		8200025085	Mainspace Office Solutions, LLC	06/27/2017	\$176,743.77

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 2017-06-01 to 2017-06-30
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir_Approved,SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 5000000
 Workflow / Setup Name: contains FE

07/05/2017

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
114-022 Business and Health Building	University of Southern Mississippi - Gulf Park Campus	Procurement, delivery and installation of seating at USM Gulf Park Campus Business & Health Building. State Contract Procurement # 8200025612 - Exemplis.		Yes	1	1	FE003		8200025612	Mainspace Office Solutions, LLC	06/27/2017	\$44,549.00
206-071 IT Virtualization Equipment	Holmes Community College	Procurement and delivery of network equipment for Holmes Virtualization Project. Lower of z quotes.		Yes	2	2	FE011			Howard Industries, Inc. DBA Howard Technology Solutions	06/04/2017	\$24,681.00

Quote Award - FE

Count: 11

Total: \$716,799.29

Count: 12

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 2017-06-01 to 2017-06-30
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir_Approved,SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 5000000
 Workflow / Setup Name: contains ITS

07/05/2017

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												
102-237 Caylor White Walters - PH III	Delta State University	Installation of new projection screen in the Caylor White Walters Building at DSU.			0	SC012	2017483			Academic Technologies, Inc.	06/18/2017	\$1,770.00
103-278 School of Engineering - PH II	Jackson State University	This equipment will be used to implement video conferencing and a classroom video recording system at JSU.			0	SC005	20170447			One Diversified LLC	06/04/2017	\$420,956.12
105-345 Classroom Bldg. with Parking	Mississippi State University	This equipment will be used in the quad classrooms in the new Old Main Building on the campus at MSU.			0	SC012	20170489			One Diversified LLC	06/27/2017	\$3,756.57
109-210 School of Medicine	University Medical Center	This equipment will provide uninterrupted power for the network equipment in the new School of Medicine on the campus at UMMC.			0	SC007	20170409			CDW Government LLC	06/04/2017	\$8,989.40
109-210 School of Medicine	University Medical Center	This material will provide network connectivity for the new School of Medicine at the University of Mississippi Medical Center.			0	SC008	20170453			Graybar Electric Co., Inc.	06/04/2017	\$3,124.95
114-022 Business and Health Building	University of Southern Mississippi - Gulf Park Campus	This will provide network connectivity in the new Business and Health Building on the Long Beach campus of the University of Southern			0	SC001	20170465			James Self, Inc.	06/04/2017	\$73,365.20

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 2017-06-01 to 2017-06-30
 Workflow / Workflow Status: equals Completed
 Bid and Quote Awards / Status: equals Dir_Approved,SAF_Printed
 Bid and Quote Awards / Amount: between 0 to 5000000
 Workflow / Setup Name: contains ITS

07/05/2017

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
214-067 IT-Infrastructure Upgrades	Pearl River Community College	Mississippi. This will provide network connectivity in 11 buildings on the campus of Pearl River Community College.			0	0	SC002	20170436		James Self, Inc.	06/04/2017	\$53,461.42
367-012 Tenant Improvements - MMRS	Robert G. Clark, Jr. Building (Office of Capitol Facilities) (Department of Finance and Administration)	The equipment will be used in the lobby of the Robert G. Clark Building. (49" Monitor and accessories).			0	0	SC006	20170481		Academic Technologies, Inc.	06/04/2017	\$1,159.99
382-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	This equipment will provide back up power for network equipment in the Mississippi Museums.			0	0	SC007	20170496		Next Step Group Inc	06/27/2017	\$6,265.00
411-110 Receiving Units & Central Mech	East Mississippi State Hospital	These phones will be used in the new Receiving Unit at East Mississippi State Hospital.			0	0	SC005	20170492		Carousel Industries of North America	06/18/2017	\$9,900.54

Quote Award - ITS \$582,749.19

Count: 10

Total: \$582,749.19

Count: 10