

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

WEDNESDAY, JUNE 07, 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. Charles R. Snowden, Member

OTHERS

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

ABSENT

Mr. Brian Pugh, Vice Chairman

GUESTS

Larry Pugh, MDWFP
Candice Webster, MDWFP
Esther Young, MDWFP
Lee Mock, Dungan Engineering

The Chairman called the meeting to order.

MINUTES

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

- Regular Meeting, Wednesday, May 03, 2017
- Special Meeting, Monday, May 22, 2017
- Special Meeting, Wednesday, May 31, 2017

Mrs. Jackson made a motion to approve. Mr. Snowden 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 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. Snowden 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.

PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday, June 07, 2017

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The Board reviewed (c) New Leases. Mr. Snowden made the motion to approve the leases in (c) as recommended by the Division of Real Property Management, contingent upon fully executed leases. Mrs. Jackson seconded, and the motion carried.

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

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

Construction

Mr. Kornbrek presented the following:

1. Mississippi Department of Wildlife, Fisheries and Parks (MDWFP) – Agency Contract #8200030795– Calling Panther Dam Repair (FY 2017), Change Order #1, in the amount of \$58,068.00/+20 Days for a contract total of \$164,933.00/110 Days. Mr. Snowden made a motion to approve. Mrs. Jackson seconded and the motion carried.
2. 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. 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, June 07, 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, JUNE 07, 2017

I. MINUTES

Request to approve the following minutes from the previous month:

- Regular Meeting, Wednesday, May 03, 2017
- Special Meeting, Monday, May 22, 2017
- Special Meeting, Wednesday, May 31, 2017

II. 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)
- Land Leases (d)
- Parchman Farmland Leases (e)

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

- MDWFP Change Order
- Report of Construction, F&E and ITS Awards

III. NEXT MEETING DATE

- Regular Meeting, Wednesday, July 05, 2017

PUBLIC PROCUREMENT REVIEW BOARD

REGULAR MEETING

June 7, 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>Esc</u>	<u>%Fed Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
MDOC	111 E. Main St. Pittsboro	01/01/2017 12/31/2019	O	1,250	1,250	\$4.00+UJ	\$4.00+UJ	N	0%	\$5,000	170-073-19A 00049
MDOC	429 S Gallatin Jackson	01/01/2017 12/31/2019	H	11,000	11,000	\$3.48+UJ	\$3.48+UJ	N	0%	\$38,280	170-251-19C 00419
MDOC	346 Second St. Columbia	01/01/2017 12/31/2019	O	2,169	2,169	\$7.00+UJ	\$7.00+UJ	N	0%	\$15,183	170-461-19A 01658
MDES	5959 I-55 Front. Jackson	08/01/2017 07/31/2018	O	12,000	12,000	\$13.00+UJ	\$13.00+UJ	N	100%	\$156,000	260-251-18A 01788
MDES	1604 Denny Ave. Pascagoula	07/01/2017 06/30/2020	O	15,975	15,975	\$14.08+UJ	\$14.08+UJ	N	100%	\$224,928	260-303-20A 07229
MDES	1111 Hwy 98 Columbia	08/01/2017 04/30/2018	O	2,850	2,850	\$6.50+UJ	\$6.50+UJ	N	100%	\$18,525	260-461-18A 00430
Forestry	114 Green St West	06/01/2017 05/30/2018	O	2,856	2,856	\$1.68+UJ	\$1.68+UJ	N	0%	\$4,800	330-264-18A 07485
ESS	1220 Hillcrest Laurel	10/01/2017 09/30/2018	O/T	6,120	6,120	\$5.49+UJ	\$5.49+UJ	N	0%	\$33,600	534-342-18A 07440
Tax Appeals	Crain Ridge Jackson	06/30/2017 12/31/2017	O	1,556	1,556	\$13.73inc	\$13.73inc	N	0%	21,365	810-251-17A 07254

Board of Tax Appeals ask for an additional 6 month extension of their present lease for the purpose of allowing sufficient time for the renovation of a state owned location. The lessor of the current property is in agreement with a continuation of the present terms and conditions of the current lease for the requested 6 months.

(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>Esc</u>	<u>%Fed Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
MDOC	383 Hwy 51 N Batesville	01/01/2017 11/30/2017	O	1,735	1,735	\$8.94+UJ	\$10.37+UJ	N	0	\$18,000	170-541-17A 07399
MDPS	1230 Raymond Rd. Jackson	07/01/2017 06/30/2018	O	3,811	3,991	\$14.50+UJ	\$14.50+UJ	N	100%	\$57,869	670-251-18B 01773
MDRS	203 S Market St. Charleston	07/01/2017 06/30/2018	O	1,460	1,460	\$5.96+UJ	\$6.16+UJ	N	80%	\$8,700	725-681-18A 01463

(c) NEW 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>Esc</u>	<u>%Fed Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
MOAT	110 Hanger Dr. Jackson	07/01/2017 06/30/2018	O/S	3,432	3,260	\$7.30inc	\$13.58inc	N	0%	\$44,256	055-251-18G 07298
Mississippi Office of Air Transportation ask PPRB for a waiver of advertising for this lease due to the exclusive nature of the proximity of the airport to the needed hanger.											
MDOC	560/562 Hwy 51 S Batesville	07/01/2017 06/30/2022	O	1,735	2,480	N/A	\$8.66+UJ	N	0%	\$21,480	170-541-22A 07390
ESS	301 8 th Ave. Magee	07/01/2017 10/31/2018	O/T	2,052	2,052	\$10.00+UJ	\$10.00+UJ	N	0%	\$20,520	534-641-18A 07425
Ellisville State School ask for a waiver from advertising since this was a lease assumption from Boswell.											
MDPS	708 Laurel St Summit	07/01/2017 06/30/2020	O	N/A	2,100	N/A	\$8.86+UJ	N	0%	\$18,600	670-573-20A 01804
Only one response was received.											

(d) LAND

<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</u>	<u>Fund</u>	<u>\$/Year</u>	<u>Lease #</u>
MDPS	Attala Co. Kosciusko	07/01/2027 06/30/2027	LD	1,200	1,200	\$.70	\$.70	N 0%		\$700	899-041-27A 00962
DFA	Sun-N-Sand Jackson	07/01/2017 06/30/2018	LD Parking	160/spaces	160/spaces	\$40/Month	\$40/Month	N 0%		\$76,800	899-251-18I 01446
MOAT	155 S Hanger Dr. Jackson	07/01/2017 06/30/2018	LD	12,500	12,500	\$.25	\$.25	N 0%		\$3,125	899-251-18J 00248
MDPS	Doloroso Loop Woodville	07/01/2017 06/30/2027	LD	1,200	1,200	\$.63	\$.63	N 0%		\$1,000	899-791-27B 07512

(e) PARCHMAN FARMLAND

1. Consider a request from Mississippi Department of Corrections to assign/sub-lease approximately 1,145.89 acres of tract 8, 12, 13, & 36 located in the Mississippi State Penitentiary Farmland in Sunflower County, Mississippi from Hal Swann to Corrona Farms, LLC 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 14th, 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 December 7th, 2016. The yearly amount of \$105,514.91 has not been paid to the State for 2017. A 10% deposit has been received by the state per bidding requirements. A UCC-1F has been filed with the Mississippi Secretary of State and Sunflower County Chancery Clerk under the name of Hal Swann. A second UCC-1F will be filed under Corrona Farms, LLC after PPRB approval of this assignment with the Mississippi Secretary of State and Sunflower County Chancery Clerk.

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, JUNE 07, 2017

AGENCY CONTRACT FOR APPROVAL

Mississippi Department of Wildlife, Fisheries and Parks (MDWFP)

Calling Panther Dam Repair (FY 2017)

Contract #8200030795

Agency Contract #1464-17-C-CNTR-00121-V003

CHANGE ORDER #1

Contractor: S & S Excavation, LLC

Original Contract Sum/Days	\$106,865.00 / 90 Days
Change Order #1/Days	\$ 58,068.00 /+20 Days
Revised Contract Sum/Days	\$164,933.00 /110 Days

Reason for Change Order:

Repair the existing sink holes and washes in the additional repair areas of the dam back slope in order to make the embankment area safe for the required routine maintenance.

April 28, 2017

Mr. Jerry Brown, State Lake Coordinator
Department of Wildlife, Fisheries, & Parks
1505 Eastover Drive
Jackson, MS 39211-6322

Re: Calling Panther Dam Repair (2017)
Embankment Slope Stabilization
Crystal Springs, MS

Dear Mr. Brown:

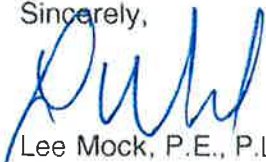
The scope of work described in Contract Change Order No. 1 include repairing additional areas of the dam where the dispersive clays have eroded and caused sink holes in the back slope of the embankment as indicated in the attached photos.

On April 24, 2017 the attached photographs were taken of the additional sink holes and washes that have developed on the back slope of the dam embankment since this project was originally bid in November 2016. Repairs consistent with the scope of work of the above referenced current project will resolve this erosion issue with the dispersive clay soils and stabilize this area of the dam embankment. We recommend these repairs be engaged as soon as possible in order to minimize further damage to the embankment.

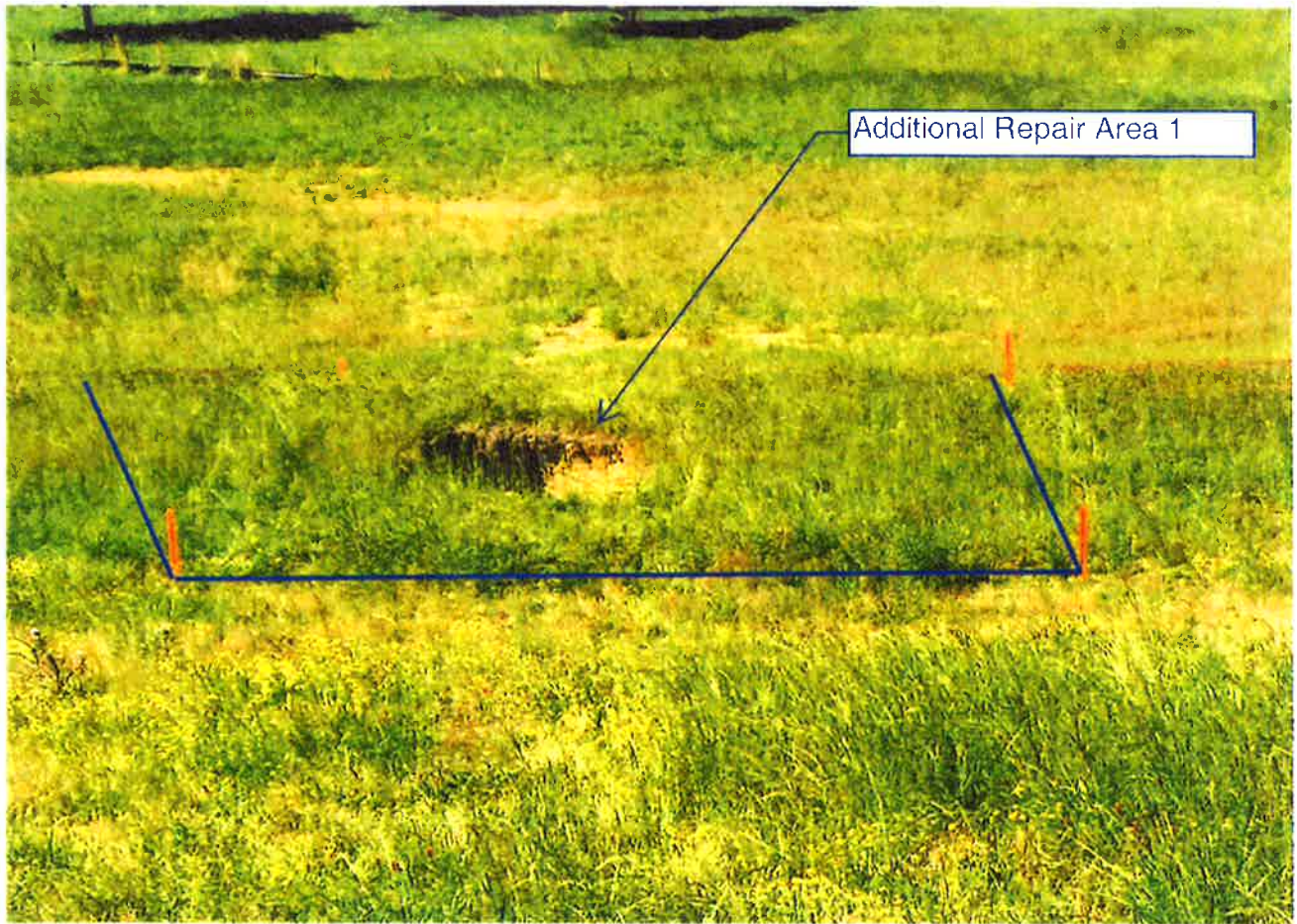
It is our opinion that this work should be accomplished through the current contract with S & S Excavation, LLC because they are familiar with the existing conditions and the repair process. If these additional repairs are bid as a separate project, the dam back slope would continue to degrade during the extended period of time it would take to bid. It is also our opinion that bidding this additional repair scope of work would be more expensive than the change order pricing provided by S & S Excavation, LLC.

If you have any questions or need additional information, please do not hesitate to call.

Sincerely,



Lee Mock, P.E., P.L.S.
Vice President



Additional Repair Area 1



Additional Repair Area 2 -
white stakes are flagged holes (21)

AGENDA

PUBLIC PROCUREMENT REVIEW BOARD

WEDNESDAY, JUNE 07, 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 May 1, 2017 through May 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 2017-05-01 to 2017-05-31
 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

06/07/2017

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												
422-157 Wastewater Lagoon Upgrades	Ellisville State School	Wastewater Lagoon Upgrades serving Ellisville State School.	Bidder is lowest base bid plus alternate	No	4	0	GC001			T. L. Wallace Construction, Inc.	05/26/2017	\$715,930.00
Bid Award- GC												
Count: 1												
Quote Award - GC												
522-051 Replace Cooling Towers (EMER)	State Department of Health	Contract to replace worn out contacts in the starters of both Trane Chillers located in the Central Mechanical Plant at the Department of Health's main campus.		Yes	2		OC002			Terry Service, Inc.	05/11/2017	\$5,710.00
522-051 Replace Cooling Towers (EMER)	State Department of Health	Contract to replace an existing 2 horsepower, 3 phase motor on one of the air handlers in the Underwood Building that has burned up. The time to replace the motor is one day.		Yes	1		OC003			Moses Electric, Inc.	05/19/2017	\$2,050.00
Quote Award - GC												
Count: 2												
Total:												
												\$723,690.00

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 2017-05-01 to 2017-05-31
 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

06/07/2017

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
104-184 Fant Library Renov. - PH III	Mississippi University for Women	Procurement, delivery and installation of furniture systems for the Fant Library at MUW. State Contract Procurement # 8200025725 - Hale Manufacturing.		Yes	1	1	FE008		8200025725	Barefield Workplace Solutions	05/17/2017	\$165,409.80
104-184 Fant Library Renov. - PH III	Mississippi University for Women	Procurement, delivery and installation of training tables for the Fant Library at MUW. State Contract Procurement # 8200024960 - IMF Solutions (Invincible Furniture),.		Yes	1	1	FE009		8200024960	Barefield Workplace Solutions	05/25/2017	\$20,475.00
104-184 Fant Library Renov. - PH III	Mississippi University for Women	Procurement, delivery and installation of miscellaneous furniture for the Fant Library at MUW. State Contract Procurement # 8200024719 - Kimball.		Yes	1	1	FE010		8200024719	Barefield Workplace Solutions	05/30/2017	\$40,535.24
104-184 Fant Library Renov. - PH III	Mississippi University for Women	Procurement, delivery and installation of casegoods for the Fant Library at MUW. State Contract Procurement # 8200025107 - Steelcase Coalesse.		Yes	1	1	FE011		8200025107	Barefield Workplace Solutions	05/30/2017	\$377,983.10
104-184 Fant Library Renov. - PH III	Mississippi University for Women	Procurement, delivery and installation of file cabinets for the Fant Library at MUW. State Contract Procurement # 8200024897 -		Yes	1	1	FE012		8200024897	Barefield Workplace Solutions	05/25/2017	\$25,091.00

BoB-AD-080 PPRB Awards Report

06/07/2017

Query Parameters:

Results matching ALL following condition(s):

Data Element: Condition Value

Bid and Quote Awards / Dir. Approval Date: between 2017-05-01 to 2017-05-31

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

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	Mayline. Procurement, delivery and installation of medical training equipment for the UMMC School of Medicine. Lower of 2 quotes received.		Yes	2	2	FE022			Channing Bete Company	05/30/2017	\$10,353.19
109-210 School of Medicine	University Medical Center	Procurement, delivery and installation of medical training equipment for the UMMC School of Medicine. Lower of 2 quotes.		Yes	2	2	FE023			Armstrong Medical Industries, Inc.	05/30/2017	\$13,541.95
109-210 School of Medicine	University Medical Center	Procurement and delivery of medical training manikins for the UMMC School of Medicine. Lower of 2 Quotes.		Yes	2	2	FE024			Nasco	05/30/2017	\$9,720.60

Quote Award - FE

Count: 8

Total:

\$663,109.88

\$663,109.88

Count: 8

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 2017-05-01 to 2017-05-31

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

06/07/2017

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												
102-260 Zeigel Hall Renovation	Delta State University	The communication cable will provide network connectivity in the Zeigel Hall Building at Delta State University.			0	0	SC001	20170394		James Self, Inc.	05/23/2017	\$48,674.96
104-184 Fant Library Renov. - PH III	Mississippi University for Women	Labor and materials to provide inside communication cable in the Library expansion at Mississippi University for Women.			0	0	SC002	20170379		Lane-Tedder & Associates, Inc.	05/23/2017	\$38,512.80
109-210 School of Medicine	University Medical Center	The equipment will provide audio visual capabilities throughout the School of Medicine (SOM) on the campus of the University of Mississippi Medical Center (UMMC).			0	0	SC005	20170388		Academic Technologies, Inc.	05/23/2017	\$1,440,216.30
109-210 School of Medicine	University Medical Center	These phones will be used in the new School of Medicine on the campus of the University of Mississippi Medical Center.			0	0	SC006	20170391		Carousel Industries of North America	05/23/2017	\$24,612.30
367-012 Tenant Improvements - MMRS	Robert G. Clark, Jr. Building (Office of Capital Facilities) Administration)	These cameras will be used at the Robert G. Clark Building.			0	0	SC005	20170395		Target Door & Supply, Inc.	05/11/2017	\$4,949.90
362-003 Civil Rights & History Museums	The Mississippi Museums (Office of Capital Facilities)	The paging system will be used in the new Mississippi Museums.			0	0	SC005	20170389		McInnis Electric Co	05/23/2017	\$31,346.91

BoB-AD-080 PPRB Awards Report

06/07/2017

Query Parameters:
 Results matching ALL following condition(s):
 Data Element: Condition Value
 Bid and Quote Awards / Dir. Approval Date: between 2017-05-01 to 2017-05-31
 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

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)	This equipment will provide network connectivity in the new Mississippi Museums.			0	0	SC006	20170414		Venture Technologies	05/23/2017	\$172,566.00
411-110 Receiving Units & Central Mech	East Mississippi State Hospital	This equipment will be used to provide network connectivity in the new receiving unit at East Mississippi State Hospital.			0	0	SC004	20170390		Business Communications, Inc.	05/23/2017	\$33,705.00
Quote Award - ITS												\$1,794,584.17
Count 8												
Total:												\$1,794,584.17

Count: 8