



**PPRB**  
**PUBLIC PROCUREMENT**  
**REVIEW BOARD**  
**MEETING AGENDA**  
**Wednesday, June 6, 2018**  
**9:00 a.m.**

- I. **Call to Order**
- II. **Approval of Minutes from May 2, 2018 Public Procurement Review Board Meeting**
- III. **Approval of per diem and expenses for the June 6, 2018 meeting and for any additional expenses incurred prior to the July 11, 2018 meeting**
- IV. **DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**

**A. Petitions for Relief**

- 1. **Governing Authorities**
- 2. **State Agencies**

i. **Requesting State Agency:** Mississippi State Department of Health (MSDH)

**Supplier:** Unknown-N/A

**Contract #:** 3180000354

**Term:** One (1) Year (06/072018 – 06/06/2019)

**Total Value:** \$ 239,400.00

**Summary of Request:** MSDH has submitted an exemption request from the Reverse Auction process for Nexplanon- single non-latex implant-contraceptive. This product is only manufactured by Merck & Company. Merck does not sell this product directly and due to tight restrictions, Merck only allows two companies to sell/distribute this product in the U.S. Funds for the purchase of this product are federal 340B funds. Pricing is predetermined by a committee established by the Federal Government that negotiates pricing for products purchased with federal 340B funds. Since the price received from the two approved distributors will always be the same, MSDH thinks a reverse auction would not result in additional savings or vendors. MSDH thinks the competitive sealed bid process would be the best procurement method for this need.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information provided, OPTFM recommends approval of the exemption and the use of competitive sealed bidding for the procurement.

ii. **Requesting Agency:** Alcorn State University (ASU)

**Supplier:** Unknown – N/A

**Contract #:** 3180000356

**Term:** Unknown – N/A

**Total Value:** Unknown – N/A

**Summary of Request:** ASU is requesting approval to forgo competitive sealed bidding or an because they believe that a Request for Proposals (RFP) would be more advantageous and practical for them in the purchase of athletic apparel. ASU believes that because a contract for apparel will include the purchase of a commodity as well as service and incentives from the company, and therefore a bid would not suffice. They believe the primary consideration for determining the award may not be price alone but includes incentives offered, as well as quality and availability of the apparel. They also believe that an RFP would give ASU the flexibility to have discussions with the offerors if there is any need for revisions or other considerations during the evaluation process. An RFP would have evaluation and scoring of several factors besides price for the best value. ASU must follow the new regulations for RFPs as listed in the Procurement Manual Section 3.107.09 Receipt and Registration of Proposals or Qualifications.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information provided, OPTFM recommends approval of the exemption and the use of a Request for Proposals for the procurement.

**B. Consideration of Awards for Governing Authorities Receiving Exemptions**

i. **Requesting Governing Authority:** City of Tupelo

**Supplier:** Stresscrete Inc.

**Term:** 12 months with option to renew for a 12 month period

**Total Value:** \$100,000.00 estimated

**Summary of Request:** City of Tupelo was granted an exemption from Reverse Auction in February 2018. They advertised for competitive sealed bids for pre-stressed spun concrete poles. The bid consisted of poles in 8 different lengths. One bid was received from Stresscrete Inc. They are requesting to award to Stresscrete Inc.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the City, OPTFM recommends approval of this contract.

ii. **Requesting Agency:** City of Tupelo

**Supplier:** Border States and Stuart C. Irby

**Term:** 12 months with option to renew for a 12 month period

**Total Value:** \$55,000.00 estimated

**Summary of Request:** City of Tupelo was granted an exemption from using the Reverse Auction process in February 2018. They advertised for competitive sealed bids for the supply

of fiber material. Two vendors responded to the bid. City of Tupelo wishes to award to the low bidder per line item.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the City, OPTFM recommends approval of this contract.

iii. **Requesting Agency:** City of Tupelo

**Supplier:** Thomasson Lumber

**Term:** 12 months with an option to renew for a 12 month period

**Total Value:** \$100,000.00 estimated

**Summary of Request:** City of Tupelo received an exemption from using the Reverse Auction process in February 2018. They advertised for competitive sealed bids for wooden poles and received three responses. City of Tupelo wishes to award to the low bidder.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the City, OPTFM recommends approval of this contract.

iv. **Requesting Agency:** City of Tupelo

**Supplier:** Coburn Supply Company, Consolidated Pipe, Core & Main, G & C Supply

**Term:** 12 months with an option to renew for a 12 month period

**Total Value:** \$75,000.00 estimated

**Summary of Request:** City of Tupelo received an exemption in February 2018 from using the Reverse Auction process to procure water materials. They advertised for competitive sealed bids and received 6 responses. They wish to award to the lowest per line item. Four vendors will be awarded.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the City, OPTFM recommends approval of this contract.

v. **Requesting Agency:** City of Tupelo

**Supplier:** Coburn Supply Company, Southern Pipe and Supply

**Term:** 12 months with an option to renew for a 12 month period

**Total Value:** \$55,000.00 estimated

**Summary of Request:** City of Tupelo received an exemption in February 2018 from using the Reverse Auction process to procure water and sewer pipe. They advertised for competitive sealed bids and received four responses. They wish to award to the lowest bid per line item. Two vendors will be awarded.

**Staff Recommendation:** This request has been reviewed for compliance and has been

determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the City, OPTFM recommends approval of this contract.

vi. **Requesting Agency:** City of Tupelo

**Supplier:** APAC-Mississippi, Inc.

**Term:** 12 month period

**Total Value:** \$ 300,000.00 estimated

**Summary of Request:** City of Tupelo received an exemption in February 2018 from using the Reverse Auction process to procure hot bituminous mix and hot bituminous binder. They advertised for competitive sealed bids and received one response. They wish to award to APAC Mississippi.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the City, OPTFM recommends approval of this contract.

vii. **Requesting Agency:** Jefferson Davis County

**Supplier:** Hol-Mac Corporation

**Term:** One time purchase

**Total Value:** \$ 44,370.00

**Summary of Request:** Jefferson Davis County received an exemption in February 2018 from using the Reverse Auction process to procure a garbage compactor. They advertised for competitive sealed bids and received three responses. They wish to award to the lowest bid which is Hol-Mac Corporation.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the County, OPTFM recommends approval of this contract.

viii. **Requesting Agency:** Jefferson Davis County

**Supplier:** Truckworx

**Term:** One time purchase

**Total Value:** \$ 77,000.00

**Summary of Request:** Jefferson Davis County received an exemption in February 2018 from using the Reverse Auction process to procure a garbage truck. They advertised for competitive sealed bids and received two responses. They wish to award to Truckworx. This is not the low bid but this truck will have a 5 year, 100,000 mile warranty, which is better than the 2 year basic warranty. The truck can also be delivered now instead of waiting until Mid-November 2018.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff.

Based on the information submitted by the county, OPTFM recommends approval of this contract.

### C. Consideration of State Agency Contracts for Board Action

i. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

**Supplier:** N/A

**Contract #:** N/A

**Term:** N/A

**Total Value:** N/A

**Summary of Request:** MDOT is requesting the Public Procurement Review Board (Board) delegate authority to the Office of Purchasing, Travel and Fleet Management (OPTFM) to provide any subsequent approvals of spending limits for the Mississippi Department of Transportation (MDOT) contracts, related to the commodities listed below for the period of July 1, 2018 through June 30, 2019. These contracts have line item pricing only and do not have a contract total. However, OPTFM requires MDOT to enter an estimated spend amount as the contract total into MAGIC for oversight approval. Currently, if the original estimated spend amount or any subsequent updates to the estimated spend amount meets threshold requirements, it goes to the Board for approval. For initial approval of the contract award this has not been an issue. However, subsequent approvals to increase this target value have proven to be problematic and have resulted in special Board meetings to prevent delays to MDOT's routine maintenance program. Since these approvals are for internal spending limits only and are not related to contract amendments for pricing or quantity increases, we are requesting the Board delegate approval authority of these spending limits to OPTFM.

The following commodities are awarded as indefinite quantity, unit-priced contracts: Aluminum Sign Blanks, Attenuator Parts, Break-a-way Sign Supports, Certified Bituminous Materials, Concrete Box Culverts, Concrete Bridge Slabs, Concrete Pipe, Crushed Aggregates, Equipment Rental, Glass Beads, Guard Rail End Terminal Parts, Herbicides for Vegetation Control, High-build Traffic Paint, Hot and Cold Mix Asphalt, Mower Parts Pavement Marking Materials, Reflecting Sheeting, Refurbished Sign Blanks, Rock Salt, Sand and Gravel, Thermoplastic Materials, Traffic Paint, Traffic Signal Parts and Vehicle Safety Lighting.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, we ask that the Board delegate approval authority to OPTFM for subsequent increases in spending limits for the referenced commodities.

ii. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

**Supplier:** B Clean LLC; Equipment Inc.–Jackson; Daily Equipment Co.–Jackson; H and E Equipment Services Inc.; Magnolia Rental and Sales Inc.; Power Equipment Company; Puckett Rents–Hattiesburg; Stribling Equipment LLC and United Rentals North America

**Contract #:** 8900000190, 8900000192, 8900000193, 8900000196, 8900000199, 8900000200, 8900000201, 8900000202, and 8900000206

**Term:** One (1) Year (07/15/2018–06/30/2019) with the option to extend the contract for up to one more 12 month period.

**Total Value:** \$615,000.00

**Summary of Request:** MDOT has submitted a request to extend the agency contracts listed above for a period of one (1) year to allow the Agency to rent equipment. The original contract was approved by PPRB on 06/19/2017 with an expiration date of 6/30/2018 and is now awaiting extension approval with no change in price. The original bid does allow for this current extension and one more extension for a 12 month period. Under no circumstances should this contract exceed Thirty-six (36) months.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, OPTFM recommends approval of this contract.

iii. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

**Supplier:** Deep South Equipment

**Contract #:** 8200036169

**Term:** One Year Extension (07/01/2018 – 06/30/2019)

**Total Value:** \$1,963,500.00

**Summary of Request:** MDOT has submitted a request to extend agency contract number 8200036169 for a period of one (1) year to allow the Agency to purchase up to fifteen (15) front end loaders. The original contract was approved by PPRB on 11/1/2017 with expiration of 6/30/2018 and is now awaiting extension approval with no change in price. The original bid does allow for the extension with the option to extend the agency contract for up to three (3) additional one (1) year periods upon written acceptance of both parties.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, OPTFM recommends approval of this contract.

iv. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

**Supplier:** Deep South Equipment Company

**Contract #:** 8200036173

**Term:** One Year Extension (07/01/2018 – 06/30/2019)

**Total Value:** \$2,510,700.00

**Summary of Request:** MDOT has submitted a request to extend agency contract number 8200036173 for a period of one (1) year to allow the Agency to purchase up to thirty (30) additional front end loader/backhoes in the future, at the same unit price. The original contract was approved by PPRB on 11/1/2017 with an expiration date of 6/30/2018 and is now awaiting extension approval with no change in price. The original bid does allow for the extension with the option to extend the agency contract for up to three (3) additional one (1) year periods upon written acceptance of both parties.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, OPTFM recommends approval of this contract.

- v. **Requesting Agency:** Mississippi Department of Transportation (MDOT)  
**Supplier:** Deep South Equipment Company  
**Contract #:** 8200028616  
**Term:** One Year Extension (07/01/2018 – 06/30/2019)  
**Total Value:** \$1,135,000.00  
**Summary of Request:** MDOT has submitted a request to extend agency contract number 8200028616 for a period of one (1) year to allow the Agency to purchase up to ten (10) additional excavators in the future, at the same unit price. The original contract was approved by PPRB on 11/1/2017 with expiration of 6/30/2018 and is now awaiting extension approval with no change in price. The original bid does allow for the extension with the option to extend the agency contract for up to three (3) additional one (1) year periods upon written acceptance of both parties.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, OPTFM recommends approval of this contract.

- vi. **Requesting Agency:** Mississippi Department of Transportation (MDOT)  
**Supplier:** Deep South Equipment  
**Contract:** 8200036514  
**Term:** One Year Extension (07/01/2018 – 06/30/2019)  
**Total Value:** \$4,665,000.00  
**Summary of Request:** MDOT has submitted a request to extend agency contract number 8200036514 for a period of one (1) year to allow the Agency to purchase up to thirty (30) additional excavators 48,000lbs 140HP in the future, at the same unit price. The original contract was approved by PPRB on 12/06/2017 with expiration of 6/30/2018 and is now awaiting extension approval with no change in price. The original bid does allow for the extension with the option to extend the agency contract for up to three (3) additional one (1) year periods upon written acceptance of both parties.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, OPTFM recommends approval of this contract.

- vii. **Requesting Agency:** Mississippi Department of Transportation (MDOT)  
**Supplier:** Waters Truck & Tractor Co., Inc.  
**Contract #:** 8200036547  
**Term:** One Year Extension (07/01/2018 – 06/30/2019)  
**Total Value:** \$952,500.00  
**Summary of Request:** MDOT has submitted a request to extend agency contract number 8200036547 for a period of one (1) year to allow the Agency to purchase up to thirty (30) additional dump trailers in the future at the same unit price. The original contract was

approved by PPRB on 12/06/2017 with expiration of 6/30/2018 and is now awaiting extension approval with no change in price. The original bid does allow for the extension, with the option to extend the agency contract for up to three (3) additional one (1) year periods, upon written acceptance of both parties.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, OPTFM recommends approval of this contract.

viii. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

**Supplier:** Clark Equipment Company

**Contract #:** 8200036521

**Term:** One Year Extension (07/01/2018 – 06/30/2019)

**Total Value:** \$1,636,682.40

**Summary of Request:** MDOT has submitted a request to extend agency contract number 8200036521 for a period of one (1) year to allow the Agency to purchase up to thirty (30) additional 10,500 lb. 49 H. P. excavators in the future, at the same unit price. The original contract was approved by PPRB on 12/06/2017 with expiration of 6/30/2018 and is now awaiting extension approval with no change in price. The original bid does allow for the extension with the option to extend the agency contract for up to three (3) additional one (1) year periods upon written acceptance of both parties.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, OPTFM recommends approval of this contract.

ix. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

**Supplier:** Clark Equipment Company

**Contract #:** 8200036166

**Term:** One Year Extension (07/01/2018 – 06/30/2019)

**Total Value:** \$1,540,379.70

**Summary of Request:** MDOT has submitted a request to extend agency contract number 8200036166 for a period of one (1) year to allow the Agency to purchase up to thirty (30) additional compact track loaders in the future, at the same unit price. The original contract was approved by PPRB on 11/01/2017 with an expiration date of 06/30/2018 and is now awaiting extension approval, with no change in price. The original bid does allow for the extension, with the option to extend the agency contract for up to three (3) additional one (1) year periods, upon written acceptance of both parties.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, OPTFM recommends approval of this contract.



x. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

**Supplier:** TraxPlus

**Contract #:** 8200036518

**Term:** One Year Extension (07/01/2018 – 06/30/2019)

**Total Value:** \$1,737,420.00

**Summary of Request:** MDOT has submitted a request to extend agency contract number 8200036518 for a period of one (1) year to allow the Agency to purchase up to thirty (30) additional 50HP, 16,000 lbs. excavators in the future, at the same unit price. The original contract was approved by PPRB on 12/06/2017 with an expiration date of 6/30/2018 and is now awaiting extension approval, with no change in price. The original bid does allow for the extension, with the option to extend the agency contract for up to three (3) additional one (1) year periods, upon written acceptance of both parties.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, OPTFM recommends approval of this contract.

xi. **Requesting State Agency:** Mississippi Department of Marine Resources (DMR)

**Supplier:** Splat-Tech of Mississippi, LLC

**Contract #:** 8200038999

**Term:** Six (6) Months January 1, 2018 – June 30, 2018

**Total Value:** \$3,225,000.00

**Summary of Request:** DMR has submitted a request for retroactive approval of proposed contract number 8200038999, that would be a continuation of contract 8200032083. The original contract end date was December 31, 2017. Amendment 1 was approved by the Board on 12/06/17 and extended the contract period until May 31, 2018. However, the vendor inadvertently failed to execute the Amendment prior to the original contract expiration of December 31, 2017 and did not sign it until January 8, 2018. DMR is requesting retroactive approval of the contract and requesting a one-month extension through June 30, 2018 to ensure juvenile oysters be of viable size to survive transit and delivery from the nursery to the Mississippi Sound.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff and the Special Assistant Attorney General. Based on the information provided, OPTFM recommends approval of this contract.

xii. **Requesting Agency:** Mississippi Department of Health (MSDH)

**Supplier:** Sunrise Fresh Produce

**Contract #:** 82000032684

**Term:** One (1) Year (07/01/2017 - 06/30/2019), with the right to extend for a period of six (6) or twelve (12) months)

**Total Value:** \$7,487,663.76

**Summary of Request:** MSDH has submitted a P-1 request to extend this contract, for an increase in the original estimated usage/quantity and an increase in the award amount. This P-1 was presented to and approved by the board at a Special PPRB meeting on June 22,

2017 in the amount of \$3,312,400.00. It was presented a second (2<sup>nd</sup>) time and approved by the Board on November 1, 2017. The second (2<sup>nd</sup>) request was for an increase in the usage/quantities and an increase in the award amount of \$431,431.88 (from the previously approved amount of \$3,312,400.00) to a new total of \$3,743,831.88. This third (3<sup>rd</sup>) request is for an extension of the contract, an increase in the estimated usage/quantity and an increase in the award amount of \$3,743,831.88 (from the previously approved amount of \$3,743,831.88) to a new total of \$7,487,663.76. MSDH selected the lowest and best bidder in accordance with applicable laws and regulations. MSDH is requesting the Board's approval of the contract.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the agency, OPTFM recommends approval of this contract.

**xiii. Requesting Agency:** Mississippi Department of Health (MSDH)

**Supplier:** Bimbo Bakeries, USA

**Contract #:** 82000038842

**Term:** One (1) Year (07/01/2018 - 06/30/2019), with the right to extend for a period of one (1) month up to twelve (12) months

**Total Value:** \$1,650,000.00

**Summary of Request:** MSDH has submitted a P-1 requesting approval of a Request for Authority to enter into a contract with Bimbo Bakeries, USA to purchase bread for the Women, Infants and Children Special Supplemental Nutrition (WIC) Program. MSDH selected the lowest and best bidder in accordance with applicable laws and regulations. This P-1 was presented to and approved by the Board as an exemption from the Reverse Auction process on March 7, 2018. Two responses were received. The lowest bidder failed to provide samples per the specifications. MSDH selected the next lowest and best bidder. MSDH is requesting the Board's approval of the contract.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the agency, OPTFM recommends approval of this contract.

**xiv. Requesting Agency:** Mississippi Department of Health (MSDH)

**Supplier:** Supervalu Holdings, Inc.

**Contract #:** 82000038954

**Term:** One (1) Year (07/01/2018 - 06/30/2019), with the right to extend for a period of one (1) month up to twelve (12) months

**Total Value:** \$35,376,040.16

**Summary of Request:** MSDH is requesting approval to enter into a contract with Supervalu Holdings, to purchase food and services for the Women, Infants and Children Special Supplemental Nutrition (WIC) Program. This P-1 was presented to and approved by the Board as an exemption from the Reverse Auction process on February 7, 2018. MSDH selected the lowest and best bidder in accordance with applicable laws and regulations. MSDH is requesting the Board's approval of the contract.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the agency, OPTFM recommends approval of this contract.

xv. **Requesting Agency:** Mississippi Department of Rehabilitation Services (MDRS)

**Supplier:** J's Mobility Unlimited, Inc.

**Contract #:** 8900000781

**Term:** Three (3) Years (07/01/2018 - 06/30/2021), with the right to renew for two additional one (1) year periods with the same prices, terms and conditions with the total number of years not to exceed five (5) years.

**Total Value:** \$1,500,000.00

**Summary of Request:** MDRS has submitted a P-1 requesting approval to enter into a contract with J's Mobility Unlimited, Inc., for the purchase and installation of minivan conversions, van lifts and/or electronic mobility controls (EMC). The contract is awarded on a line item basis, to all the vendors that responded. MDRS is requesting the Board's approval of the contract.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the agency, OPTFM recommends approval of this contract.

xvi. **Requesting Agency:** Mississippi Department of Rehabilitation Services (MDRS)

**Supplier:** Mobility Systems, Inc.

**Contract #:** 8900000782

**Term:** Three (3) Years (07/01/2018 - 06/30/2021), with the right to renew for two additional one (1) year periods with the same prices, terms and conditions with the total number of years not to exceed five (5) years.

**Total Value:** \$1,500,000.00

**Summary of Request:** MDRS has submitted a P-1 requesting approval to enter into a contract with Mobility Systems, Inc., to purchase and install minivan conversions, van lifts and/or electronic mobility controls (EMC). The contract is awarded on a line item basis to all the bidders that responded. MDRS is requesting the Board's approval of the contract.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the agency, OPTFM recommends approval of this contract.

xvii. **Requesting Agency:** Mississippi Department of Rehabilitation Services (MDRS)

**Supplier:** Handicapable Vans & Products

**Contract #:** 8900000783

**Term:** Three (3) Years (07/01/2018 - 06/30/2021), with the right to renew for two additional one (1) year periods with the same prices, terms and conditions with the total number of years not to exceed five (5) years.

**Total Value:** \$1,500,000.00

**Summary of Request:** MDRS has submitted a P-1 requesting approval to enter into a contract with Handicapable Vans Products, to purchase and install minivan conversions, van lifts and/or electronic mobility controls (EMC). The contract is awarded on a line item basis to all the bidders that responded. MDRS is requesting the Board's approval of the contract.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the agency, OPTFM recommends approval of this contract.

**xviii. Requesting Agency:** Mississippi Department of Rehabilitation Services (MDRS)

**Supplier:** Total Mobility Concepts, LLC

**Contract #:** 8900000784

**Term:** Three (3) Years (07/01/2018 - 06/30/2021), with the right to renew for two additional one (1) year periods with the same prices, terms and conditions with the total number of years not to exceed five (5) years.

**Total Value:** \$1,000,000.000

**Summary of Request:** MDRS has submitted a P-1 requesting approval to enter into a contract with Total Mobility Concepts, Inc., to purchase and install minivan conversions, van lifts and/or electronic mobility controls (EMC). The contract is awarded on a line item basis to all bidders that responded. MDRS is requesting the Board's approval of the contract.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information provided, OPTFM recommends approval of this contract.

**xix. Requesting Agency:** Mississippi Department of Rehabilitation Services (MDRS)

**Supplier:** United Access, LLC

**Contract #:** 8900000785

**Term:** Three (3) Years (07/01/2018 - 06/30/2021), with the right to renew for two additional one (1) year periods with the same prices, terms and conditions with the total number of years not to exceed five (5) years.

**Total Value:** \$1,000,000.00

**Summary of Request:** MDRS has submitted a P-1 requesting approval to enter into a contract with United Access, LLC, to purchase and install minivan conversions, van lifts and/or electronic mobility controls (EMC). The contract is awarded on a line item basis to all the bidders that responded. MDRS is requesting the Board's approval of the contract.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the agency, OPTFM recommends approval of this contract.

**xx. Requesting Agency: Mississippi Department of Rehabilitation Services (MDRS)**

**Supplier:** Team Adaptive, Inc.

**Contract #:** 8900000795

**Term:** Three (3) Years (07/01/2018 - 06/30/2021), with the right to renew for two additional one (1) year periods with the same prices, terms and conditions with the total number of years not to exceed five (5) years.

**Total Value:** \$1,000,000.00

**Summary of Request:** MDRS has submitted a P-1 requesting approval to enter into a contract with Team Adaptive Inc., to purchase and install minivan conversions, van lifts and/or electronic mobility controls (EMC). The contract is awarded on a line item basis to all bidders that responded. MDRS is requesting the Board's approval of the contract.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the agency, OPTFM recommends approval of this contract.

**xxi. Requesting Agency: Mississippi State University (MSU)**

**Supplier:** Epiconindustrial Systems LP

**Contract #:** 8200038668

**Term:** One-time purchase

**Total Value:** \$574,900.00

**Summary of Request:** MSU solicited a bid (institutes of higher learning are statutorily exempt from the use of Reverse Auction) for the purchase, fabrication and installation of one (1) 50-ft walk-in batch oven to be used to cure composite materials. This oven will be located at the Marvin B. Dow Stitched Composites Development Center within building one (1) of the Raspet Flight Research Laboratory. MSU received five (5) responses from the solicitation and requests to award to Epiconindustrial Systems LP based on specifications and lowest bid.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, OPTFM recommends approval of this contract.

**D. OPTFM Staff Approvals reported to the Board**

**E. OPTFM Director's Report**

**V. DFA Bureau of Building, Grounds, and Real Property Management (BOB/RPM)**

**A. BOB Staff Approvals Reported to the Board**

## B. Consideration of Contracts for Board Action

### 1. Using Agency: Mississippi Valley State University

**Number:** GS# 106-253

**Project Title:** College Hall I Renovations

**General Contractor:** Century Construction Group, Inc.

**Construction Days from Notice to Proceed [Term]:** 300 days

**Total Value at Award:** \$7,177,000.00

**Project Scope:** Renovation of the existing College Hall I to include major reconstruction of the exterior and the interior wall systems, finishes, plumbing, mechanical, electrical, and life safety systems. The existing facility currently is a skeletal concrete frame with a standing seam metal roof. The project is located on the campus of Mississippi Valley State University in Itta Bena, Mississippi / Leflore County.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval, contingent upon executed contracts and IHL approval.

## C. Consideration of Agency Professional Contracts for Board Action

### 1. Using Agency: DFA Office of Capitol Facilities

**Location:** Jackson, Ridgeland, Meridian, Hattiesburg, Stennis Space Center and Biloxi

**Project Number:** N/A

**Project Name:** Mechanical & Energy Consulting

**Project Budget:** \$354,000.00 for initial three year term

**Funding Sources:** Agency Funds

**Professional Fee Type and Estimated Fee:** Special, \$354,000.00 for initial three year term (not to exceed \$118,000.00 per year)

**Professional (Architect or Engineer):** Engineering Resource Group, Inc.

**Project Scope:** Provide services at DFA buildings statewide consisting of energy management system monitoring (\$18,000.00 per year), utility consumption, monitoring, analysis & reporting (\$30,000.00 per year), system inspection & reporting (\$35,000.00 per year) plus general mechanical and energy consulting on an as-needed hourly basis (not to exceed \$35,000.00 per year).

**Note:** Includes up to two optional one year renewals, subject to PPRB approval.

**Clarification or Remarks:** Professional selected as most highly qualified in accordance with publicly noticed qualification based selection process. Three proposals were received. Consistent with Planning and Construction Manual, all three were interviewed and evaluated by selection committee utilizing criteria identified in RFQ.

**Staff Recommendation:** The request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed documentation and recommends PPRB approval, contingent upon the execution of completed Contracts.

**2. Using Agency:** DFA Office of Capitol Facilities

**Location:** Jackson, Ridgeland, Meridian, Hattiesburg, Stennis Space Center and Biloxi

**Project Number:** N/A

**Project Name:** Architectural Consulting

**Project Budget:** \$285,000.00 for initial three year term

**Funding Sources:** Agency Funds

**Professional Fee Type and Estimated Fee:** Special, \$285,000.00 for initial three year term (not to exceed \$95,000.00 per year)

**Professional (Architect or Engineer):** JBHM Architects, P.A.

**Project Scope:** Provide services at DFA buildings statewide consisting of facility inspection & reporting (\$70,000.00 per year) plus general architectural consulting on an as-needed hourly basis (not to exceed \$25,000.00 per year).

**Note:** Includes up to two optional one year renewals, subject to PPRB approval.

**Clarification or Remarks:** Professional selected as most highly qualified in accordance with publicly noticed qualification based selection process. Six proposals were received. Consistent with Planning and Construction Manual, three firms were shortlisted, interviewed and evaluated by selection committee utilizing criteria identified in RFQ.

**Staff Recommendation:** The request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed documentation and recommends PPRB approval, contingent upon the execution of completed Contracts.

**D. BOB Director's Report**

**E. RPM Competitive Leases**

**i. Requesting Agency:** Mississippi Department of Corrections

**Lease:** 170-571-21A

**Lessor:** Honea Rentals, LLC

**Term:** 07/01/2018 through 06/30/2021

**Total Yearly Cost:** \$18,000

**Cost PSF:** \$4.59 + Utilities & Janitorial

**Federal Funds:** 0%

**Square Footage Proposed:** 3,919

**Address of Property:** 254 East Bay Drive, Magnolia, MS

**Purpose of Lease:** Parole Office/Classroom

**Note:** This agency re-advertised and received one response. That response was from the current landlord. The agency is implementing a new program within the parole office called "Thinking for Change". Additional area is needed to house the 3 offices and classroom needed for the program.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

## F. RPM Noncompetitive Leases

### i. Requesting Agency: DFA Office of Air Transport

**Lease #:** 055-251-19G

**Lessor:** Mercury Air d/b/a Atlantic Aviation-Jackson

**Term:** 09/01/2018 through 08/31/2019

**Total Yearly Cost:** \$44,256

**Cost PSF:** \$13.63 Utilities Included Climate Controlled

**Federal Funds:** 0%

**Square Footage Proposed:** 3,260

**Previous Square Footage:** 3,260

**Address of Property:** 110 South Hangar Drive, Jackson, MS.

**Purpose of Lease:** Aircraft hangar space for the State aircraft at Jackson-Medgar Wiley Evers International Airport.

**Note:** This is an amendment to extend the present contract with the same terms and conditions. This lease is exempt from advertising under 300.9(5). The original lease allows for yearly renewals with mutual consent of terms and rates.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

### ii. Requesting Agency: DFA Office of Air Transport

**Lease #:** 899-251-19J

**Lessor:** Jackson Municipal Airport Authority

**Term:** 07/01/2018 through 06/30/2019

**Total Yearly Cost:** \$3,375

**Previous Yearly Cost:** \$3,125

**Cost PSF:** .27

**Previous Cost PSF:** .25

**Federal Funds:** 0%

**Square Footage Proposed:** 12,500

**Previous Square Footage:** 12,500

**Address of Property:** 155 Hangar Drive, Jackson, MS

**Purpose of Lease:** This is land that the office trailer for Air Transport resides at the Jackson Medgar Wiley Evers International Airport.

**Note:** This lease is exempt from advertising under 300.9 (5).

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

### iii. Requesting Agency: Mississippi Forestry Commission

**Lease #:** 330-412-19A

**Lessor:** Tupelo Aviation

**Term:** 10/01/2018 through 09/30/2019

**Total Yearly Cost:** \$1,560

**Cost PSF:** \$1.49



**Federal Funds:** 0%

**Square Footage Proposed:** 1,050

**Previous Square Footage:** 1,050

**Address of Property:** 105 Lemon Drive, Tupelo, MS.

**Purpose of Lease:** Hangar for Forestry aircraft

**Note:** This is an amendment to extend the existing contract with the same terms and conditions. This lease is exempt from advertisement requirements under 300.9(5).

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

iv. **Requesting Agency:** Mississippi Forestry Commission

**Lease #:** 330-344-19A

**Lessor:** U.S Aviation FBO Services, Inc.

**Term:** 10/01/2018 through 09/30/2019

**Total Yearly Cost:** \$1,231

**Previous Yearly Cost:** \$1,163

**Cost PSF:** \$1.17

**Previous Cost PSF:** \$1.11

**Federal Funds:** 0%

**Square Footage Proposed:** 1,050

**Previous Square Footage:** 1,050

**Address of Property:** 1010 Terminal Dr., Moselle, MS.

**Purpose of Lease:** Hangar for Forestry aircraft.

**Note:** This is an amendment to extend the existing contract with the same terms and conditions. This lease is also exempt from advertisement requirements under 300.9(5).

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

v. **Requesting Agency:** DFA/Capitol Facilities

**Lease #:** 899-251-19A

**Lessor:** Angelo J. Dorizas & Family

**Term:** 07/01/2018 through 12/31//2019

**Total Yearly Cost:** \$79,200

**Cost per Space:** \$40.00 per month

**Federal Funds:** 0%

**Parking Spaces Proposed:** 165

**Address of Property:** 255 George St., Jackson, MS 39201

**Purpose of Lease:** Parking for State workers.

**Note:** This is an extension of contract with the same terms and conditions. This lease is exempt from advertising under 300.9 (5).

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this new lease.

## G. RPM Amended Leases

iii. **Requesting Agency:** Mississippi Department of Health

**Lease #:** 390-242-20A

**Lessor:** Schmitt Investment, LLC

**Term:** 08/01/2018 through 09/30/2020

**Total Yearly Cost:** \$57,195

**Cost PSF:** \$10.25 + Janitorial & Utilities

**Federal Funds:** 100%

**Square Footage Proposed:** 5,580

**Previous Square Footage:** 5,580

**Address of Property:** 12451 Dedeaux Road, Gulfport, MS.

**Purpose of Lease:** WIC Center

**Note:** This is an amendment to extend the existing contract with the same terms and conditions. The Mississippi Department of Health (MSDH) requests extensions through September 30, 2020, which is the anticipated date that the WIC Warehouse System will terminate in the State of Mississippi. MSDH is requesting to amend Section 20 of the standard Lease to include an Addendum addressing the ability to terminate the lease sooner, should the WIC funding be terminated prior to September 30, 2020. MSDH asks PPRB to approve this lease extension as an amendment to the existing lease and to waive the requirement to advertise because of the imminent cessation of the WIC program as it is presently delivered.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

iv. **Requesting Agency:** Mississippi Department of Health

**Lease #:** 390-331-20A

**Lessor:** Martin Mississippi Investment, LLC

**Term:** 10/01/2018 through 09/30/2020

**Total Yearly Cost:** \$19,425

**Cost PSF:** \$9.25 + Janitorial & Utilities

**Federal Funds:** 100%

**Square Footage Proposed:** 2,100

**Previous Square Footage:** 2,100

**Address of Property:** 675 Columbia Avenue, Prentiss, MS.

**Purpose of Lease:** WIC Center

**Note:** This is an amendment to extend the existing contract with the same terms and conditions. The Mississippi Department of Health (MSDH) requests extensions through September 30, 2020, which is the anticipated date that the WIC Warehouse System will

terminate in the State of Mississippi. MSDH is requesting to amend Section 20 of the standard Lease to include an Addendum addressing the ability to terminate the lease sooner, should the WIC funding be terminated prior to September 30, 2020. MSDH asks PPRB to approve this lease extension as an amendment to the existing lease and to waive the requirement to advertise because of the imminent cessation of the WIC program as it is presently delivered.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

v. **Requesting Agency:** Mississippi Department of Health

**Lease #:** 390-531-20C

**Lessor:** J. Gregg Boring

**Term:** 07/01/2018 through 09/30/2020

**Total Yearly Cost:** \$56,400

**Cost PSF:** \$11.75 + Janitorial & Utilities

**Federal Funds:** 100%

**Square Footage Proposed:** 4,800

**Previous Square Footage:** 4,800

**Address of Property:** 1203 Louisville Street, Starkville, MS.

**Purpose of Lease:** WIC Center

**Note:** This is an amendment to extend the existing contract with the same terms and conditions. The Mississippi Department of Health (MSDH) requests extensions through September 30, 2020, which is the anticipated date that the WIC Warehouse System will terminate in the State of Mississippi. The Mississippi Department of Health is requesting to amend Section 20 of the standard Lease to include an Addendum addressing the ability to terminate the lease sooner, should the WIC funding be terminated prior to September 30, 2020. MSDH asks PPRB to approve this lease extension as an amendment to the existing lease and to waive the requirement to advertise because of the imminent cessation of the WIC program as it is presently delivered.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. RPM recommends the approval of this lease and its requested addendum.

H. **RPM Director's Report**

VI. **DFA Office of Personal Service Contract Review (OPSCR)**

A. **Petitions for Relief from Competitive Sealed Bidding**

1. **Requesting Agency:** Mississippi Soil and Water Conservation Commission

**Procurement Request:** Request for Qualifications

**Anticipated Term:** One year with four optional one-year renewals

**Anticipated Contract Amount:** \$140,000.00 or \$700,000.00

**Summary of Request:** The agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of one vendor to provide leadership and assistance in development, planning, management and implementation of various Mississippi Delta Watershed Protection Projects. The agency contends the use of an IFB is neither practicable nor advantageous as the service is complex and requires simultaneous coordination of different phases of federally funded watershed protection projects. These services also include the development and implementation of strategies and activities which will increase the capacity of the MSWCC to deliver any aspect of natural resource conservation. The agency will automatically award all respondents thirty-five percent (35%) or (35) points for price. The respondents will be evaluated based on the remaining sixty-five (65) points. The technical factors will be weighted at thirty percent (30%) or (30) points, cost factors (excluding price itself) will be weighted at twenty percent (20%) or (20) points and management factors will be weighted at fifteen percent (15%) or (15) points.

**Staff Recommendation:** Granting of the agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of the agency's request to use a Request for Qualifications as the procurement method to select one vendor to provide services for the Mississippi Delta Watershed Protection Projects.

**2. Requesting Agency:** Mississippi Department of Human Services

**Procurement Request:** Request for Proposals

**Anticipated Term:** Three years with two optional one-year renewals

**Anticipated Contract Amount:** \$4,200,000.00 or 7,000,000.00

**Summary of Request:** The agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of one or more vendors to privatize the duties and responsibilities of the Adult Protective Services (APS) program. The agency contends the use of an IFB is neither practicable nor advantageous as this service will require the vendor to possess special skills to conduct the investigation of abuse, neglect, self-neglect and exploitation throughout the state. Due to the nature of the contract and the level of expertise it requires, additional factors outside of price will be extremely important in determining the most suitable vendor. The respondents will be evaluated based on technical, cost and management factors. The technical factors will be weighted at forty percent (40%) or (40) points, cost will be weighted at thirty-five percent (35%) or (35) points and management factors will be weighted at twenty-five percent (25%) or (25) points.

**Staff Recommendation:** Granting of the agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of the agency's request to use a Request for Proposals as the procurement method to select one or more vendors to provide services for the Adult Protective Services (APS) Program.

**B. Consideration of Contracts for Board Action**

**1. Requesting Agency:** Mississippi Department of Revenue

**Supplier:** TempStaff Inc.

**Contract #:** 8200025313

**Term:** 08/01/2016-07/31/2019

**Renewal**

**Total Value:** \$3,900,000.00

**\$1,950,000.00**

**Summary of Request:** Renewal Two has been submitted to renew the contract for one year. This is the last of two optional one-year renewals allowed by the original contract. Renewal Two updates the Duration, Representation Regarding Gratuities, Paymode, Procurement Regulations, Approval, E-Payment, Stop Work Order, and Price Adjustment clauses. All other terms and conditions of the original contract remain the same. The contractor provides temporary warehouse staffing services for the Department of Revenue's Central Office location in Clinton and the ABC Liquor Distribution Center in Gluckstadt. The contractor was originally selected through an RFP. Proof of the vendor's required general liability, employee dishonesty bond, and workers' compensation insurance certifications must be received from the agency prior to processing the contract renewal.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with the PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR staff recommends approval of the contract renewal as requested contingent upon receipt of the vendor's required general liability, employee dishonesty bond, and workers' compensation insurance certifications.

2. **Requesting Agency:** Mississippi Department of Health

**Supplier:** Perkin Elmer Genetics Inc.

**Contract #:** 8200018091

**Term:** 07/1/2015-06/30/2019

**Total Value:** \$6,600,000.00

**Renewal  
\$1,800,000.00**

**Summary of Request:** Modification Four has been submitted to renew the contract for one year. This is the last of three optional one-year renewals allowed by the original contract. Modification Four updates the Period of Performance, Order of Precedence, Approval, E-Payment, and Representation Regarding Gratuities clauses. All other terms and conditions of the original contract remain the same. The contractor provides newborn screening laboratory services for over forty conditions as specified by the Mississippi Department of Health including repeat screens to confirm diagnosis. The contractor was originally selected through an RFP. Proof of vendor's required workers' compensation and comprehensive general liability or professional liability insurance certifications must be received from the agency prior to processing the contract renewal.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with the PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR staff recommends approval of the contract renewal as requested contingent upon receipt of the vendor's required workers' compensation and comprehensive general liability or professional liability insurance certifications.

3. **Requesting Agency:** DMH-Central Office

**Supplier:** Ascend Management Innovations

**Contract #:** 8200018379

**Term:** 07/01/2015 – 06/30/2019

**Total Value:** \$2,951,380.69

**Renewal  
\$1,186,968.97**

**Summary of Request:** Amendment One has been submitted to renew the contract for one year. This is the first of two optional one-year renewals allowed by the original contract. Amendment One decreases the cost per assessment rate from \$523.05 to \$410.29, adds a

Performance Bond clause consistent with the RFP requirement, and updates the Contract Term, Consideration, Representation Regarding Gratuities, E-Verification, Procurement Regulations, Compliance with Laws, Transparency, Notices, Applicable Law, Termination for Convenience, Termination for Default, Termination Upon Bankruptcy, Stop Work Order, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same. The contractor administers and scores the Inventory for Client and Agency Planning for use in resource allocation and level of care determinations for the Intellectual Disabilities/Development Disabilities Waiver. The contractor was originally selected through an RFP.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

4. **Requesting Agency:** DMH-Ellisville State School

**Supplier:** Precision Healthcare Staffing, LLC

**Contract #:** 8200031603

**Term:** 07/01/2017 – 06/30/2019

**Total Value:** \$850,000.00

**Renewal  
\$425,000.00**

**Summary of Request:** Amendment One has been submitted to renew the contract for one year. This is the first of four optional one-year renewals allowed by the original contract. Amendment One updates the maximum contract amount, Period of Performance, E-Payment, Representation Regarding Gratuities, Procurement Regulations, and Stop Work Order clauses and adds the Approval clause. All other terms and conditions of the original contract, including the rate per hour, remain the same. The contractor provides professional sitter services as needed by the agency. The contractor was originally selected through an IFB.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

5. **Requesting Agency:** Mississippi Department of Revenue

**Supplier:** Economic Analysis Group

**Contract #:** 8200036265

**Term:** 09/1/2017-06/30/2019

**Total Value:** \$500,000.00

**Renewal  
\$250,000.00**

**Summary of Request:** Renewal One has been submitted to renew the contract for one year. This is the first of two optional one-year renewals allowed by the original contract. Renewal One also updates the Period of Performance, Representation Regarding Gratuities, Paymode, Procurement Regulations, Pricing, and Approval clauses. All other terms and conditions of the original contract remain the same. The contractor provides intercompany transfer pricing analysis and transfer analysis reports prepared consistent with the provisions of the Internal Revenue Code Section 482 and the regulations promulgated thereunder. The contractor was originally selected through an RFP.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

6. **Requesting Agency:** Mississippi Development Authority

**Supplier:** Regions Bank (Yukio Kobayashi)

**Contract #:** 8200025254

**Term:** 07/01/2016-06/30/2019

**Total Value:** \$491,080.00

**Renewal**  
**\$164,790.00**

**Summary of Request:** Amendment One has been submitted to renew the contract for one year. This is the first of two optional one-year renewals allowed by the original contract. Amendment One updates the Period of Performance, Compensation, Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, E-Payment clauses and adds the Approval, Termination Upon Bankruptcy, and Trade Secrets, Commercial and Financial Information clauses. All other terms and conditions of the original contract remain the same. The contractor serves as the agency representative in Japan, working on behalf of the State of Mississippi to expand investment recruitment opportunities for the export of Mississippi products and services to Japan through the Asia-Pacific Investment Office located in Yokohama, Japan. The contractor was originally selected through an RFP. The original contract was statutorily approved in June 2016. The agency requests an exception for not including the Trade Secrets, Commercial and Financial Information clause in the RFP as required in Appendix D of the PSCRB Rules and Regulations. This clause has been added to the contract. OPSCR staff does not have concerns regarding the competitiveness of the procurement.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR Staff and upon granting of exception to Appendix D of the PSCRB Rules & Regulations will comply with the PSCRB and PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting of exception to Appendix D of the PSCRB Rules and Regulations and approval of the contract renewal as requested.

7. **Requesting Agency:** Department of Marine Resources

**Supplier:** Mississippi State University

**Contract #:** 8200025414

**Term:** 07/01/2016 – 06/30/2019

**Total Value:** \$159,465.63

**New**  
**\$53,155.21**

**Summary of Request:** Amendment Two has been submitted to renew the contract for one year. This is the last of two optional one-year renewals allowed by the original contract. Amendment Two updates the Payment, Reporting Requirements, Period of Performance, Representation Regarding Gratuities, Representation Regarding Contingent Fees, Applicable Law, and Notices clauses and adds the Approval clause. All other terms and conditions of the original contract remain the same. Amendment One, which was statutorily approved in June 2017, exercised the first optional one-year renewal, updated the Payment and Period of Performance clauses, and increased the amount of the contract by \$53,115,21. The contractor provides avian research coordinator services for DMR Grand Bay National Estuarine Research Reserve. The primary function of the avian research coordinator is to develop an aggressive research program related to coastal ecology focusing on coastal conservation issues relevant to Mississippi and the Gulf of Mexico. The contractor was selected pursuant to Section 3-

102.04, Procuring Services Offered by Governmental Entities Not Under Purview of the PPRB, of the PPRB OPSCR Rules and Regulations, which allows agencies to contract directly with state entities without soliciting the private sector. The Executive Director of MDMR determined that the services met the agency's requirements and the price represents a fair market value for the service. Information gathered from the Bureau of Labor statistics was used in determining the fair market value for the service.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**8. Requesting Agency:** Department of Finance and Administration

**Supplier:** Zee Company

**Contract #:** 89056/8200008587

**Term:** 07/01/2014 to 06/30/2019

**Total Value:** \$232,800.00

**Renewal  
\$46,560.00**

**Summary of Request:** Amendatory Rider One has been submitted to renew the contract for one year. This is the only optional one-year renewal allowed by the original contract. Amendatory Rider One updates the Contract Term, E-Payment, Paymode, Record Retention and Access to Records, Anti-Assignments/Subcontracting, Transparency, E-Verification, Independent Contractor Status, Modification or Renegotiation, Procurement Regulations, Representation Regarding Contingent Fees, Representation Regarding Gratuities, Termination for Default, Stop Work Order, Price Adjustment, Indemnification, Notices, Approval, Priority, and Change in Scope of Work clauses and adds Trade Secrets, Commercial and Financial Information, Termination Upon Bankruptcy, and Confidentiality clauses. All other terms and conditions of the original contract remain the same. The contractor provides comprehensive chemical water treatment services for the heating, ventilation, and air conditioning systems in the Capitol Complex in Jackson and the Eldon Langston Bolton Building in Biloxi. The contractor was originally selected through a RFP.

**Staff Recommendation:** This request was reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**9. Requesting Agency:** Department of Environmental Quality

**Supplier:** Mississippi State University, Mississippi Chemical Laboratory

**Contract #:** 89134/8200008596

**Term:** 07/01/2014 – 06/30/2019

**Total Value:** \$800,000.00

**Renewal  
\$0.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the only optional one-year renewal allowed by the original contract. The agency requests no additional spending authority. Modification One updates the Period of Performance, Termination for Convenience, Termination for Default, Termination Upon Bankruptcy, Representation Regarding Gratuities, Insurance, Indemnification, Paymode, Transparency, E-Verification, Stop Work Order, and Procurement Regulations clauses and adds the Trade Secrets, Commercial and Financial Information, Counterparts, Approval, and Price Adjustment clauses. All other terms and conditions of the original contract remain the same. The contractor provides analytical services for environmental, priority pollutant,



hazardous constituent, water quality, and waste samples. The contractor was selected pursuant to Section 3-102.04, Procuring Services Offered by Governmental Entities Not Under Purview of the PPRB, of the PPRB OPSCR Rules and Regulations, which allows agencies to contract directly with state entities without soliciting the private sector. The Executive Director of MDEQ determined that the services met the agency's requirements and the price represents a fair market value for the service. Information gathered from another vendor was used in determining the fair market value for the service.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**10. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Carol E. Kossman, M.D., P.A.

**Contract #:** 8200032484

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal**  
**\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. The contractor serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. The contractor is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contractor was originally selected through an RFQ.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**11. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** RBB, LLC

**Contract #:** 8200032485

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal**  
**\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. The contractor serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. The contractor is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal

preparation, and \$58.00 per hour for all other activities. The contractor was originally selected through an RFQ.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**12. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Jackson Psychological Group, P.A.

**Contract #:** 8200032482

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$400,000.00

**Renewal  
\$200,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. The contractor serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. The contractor is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contractor was originally selected through an RFQ.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**13. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Glenda Scallorn, M.D.

**Contract #:** 103701

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal  
\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Scallorn is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**14. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Eva M. Henderson-Camara, M.D.

**Contract #:** 103686

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal  
\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Henderson-Camara is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**15. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Madena J. Gibson, M.D.

**Contract #:** 107107

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$375,000.00

**Renewal  
\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Gibson is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**16. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Tammy D. McGee, M.D., F.A.A.P.

**Contract #:** 103696

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal  
\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. McGee is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**17. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Karen D. Hulett, M.D., M.P.H.

**Contract #:** 103691

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal  
\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Hulett is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**18. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Louis J. Saddler, M.D.

**Contract #:** 103700

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal**  
**\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Saddler is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**19. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** James Lewis Crosthwait, M.D.

**Contract #:** 103681

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal**  
**\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Crosthwait is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**20. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Donald C. Faucett, M.D.

**Contract #:** 103683

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal**  
**\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Faucett is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**21. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Byron Thomas Jeffcoat, M.D.

**Contract #:** 103693

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal**  
**\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Jeffcoat is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**22. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Thomas S. Tapley, M.D.

**Contract #:** 103702

**Term:** 07/01/2017-06/30/2019

**Renewal**

**Total Value:** \$450,000.00

**\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Tapley is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**23. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Glenn Edward James, M.D.

**Contract #:** 103692

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal**

**\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. James is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**24. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** William L. Hand, M.D.

**Contract #:** 103684

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal**

**\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding

Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Hand is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**25. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Marcelo Ruvinsky, M.D.

**Contract #:** 103699

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal  
\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Ruvinsky is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**26. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** R. Eugene Bass, M.D.

**Contract #:** 103679

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal  
\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Bass is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability



Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**27. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Alvin Brent, M.D.

**Contract #:** 103680

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal**  
**\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Brent is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**28. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Abe John Malouf, Jr., M.D.

**Contract #:** 103695

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$450,000.00

**Renewal**  
**\$225,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Malouf is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally

selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**29. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Wendell H. Glover, M.D.

**Contract #:** 98694

**Term:** 07/01/2016-06/30/2019

**Total Value:** \$675,000.00

**Renewal  
\$225,000.00**

**Summary of Request:** Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Modification Two adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Glover is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**30. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** James S. McIlwain, M.D.

**Contract #:** 98696

**Term:** 07/01/2016-06/30/2019

**Total Value:** \$675,000.00

**Renewal  
\$225,000.00**

**Summary of Request:** Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Modification Two adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. McIlwain is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**31. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Cheryl Lorraine Hebert, M.D.

**Contract #:** 103685

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$225,000.00

**Renewal**  
**\$112,500.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Hebert is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. She is a PERS retiree. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**32. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** David D. Powers, Ph.D.

**Contract #:** 103697

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$260,000.00

**Renewal**  
**\$130,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Powers is a contract worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**33. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Bryman E. Williams, Ph.D.

**Contract #:** 103703

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$260,000.00

**Renewal**  
**\$130,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Williams is a contract worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**34. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Gregg A. Johns, Ph.D.

**Contract #:** 103694

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$260,000.00

**Renewal**  
**\$130,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Johns is a contract worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**35. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** James D. Herzog, Ph.D.

**Contract #:** 103688

**Term:** 07/01/2017-06/30/2019

**Renewal**

**Total Value:** \$260,000.00

**\$130,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Herzog is a contract worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**36. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Vicki L. Prosser, Ph.D.

**Contract #:** 103698

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$260,000.00

**Renewal  
\$130,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Prosser is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**37. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Angela O. Herzog, Ph.D.

**Contract #:** 103687

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$260,000.00

**Renewal  
\$130,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding

Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Herzog is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**38. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Sheila Holmes, Ph.D.

**Contract #:** 103690

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$260,000.00

**Renewal  
\$130,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Holmes is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**39. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Janise A. Hinson, Ph.D.

**Contract #:** 103689

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$260,000.00

**Renewal  
\$130,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Hinson is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security

Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**40. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Supplier:** Lisa B. Yazdani, Ph.D.

**Contract #:** 103704

**Term:** 07/01/2017-06/30/2019

**Total Value:** \$260,000.00

**Renewal  
\$130,000.00**

**Summary of Request:** Modification One has been submitted to renew the contract for one year. This is the first of three optional one-year renewals allowed by the original contract. Modification One adds the Approval clause and updates the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses. All other terms and conditions of the original contract remain the same. Dr. Yazdani is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The contract worker was originally selected through an Alternative Competitive Procurement for Contract Workers when Pricing is Set by the Agency.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

**C. Department of Child Protection Services Contracts and Department of Human Services Contracts Useful in Establishing and Operating DCPS for Fiscal Year 2018**

*Neither the Public Procurement Review Board nor OPSCR staff approves Department of Child Protection Services (DCPS) contracts or Department of Human Services (DHS) contracts useful in establishing and operating DCPS. These contracts are reported to the board for consideration of recommendations, but are not subject to OPSCR Rules and Regulations. The implementation of any board recommendations is at the discretion of DHS and/or DCPS. Pursuant to Miss. Code Ann. § 27-104-7(f), the board is not authorized to disapprove any proposed personal service contracts for DCPS or DHS contracts that are useful in establishing and operating DCPS*

**D. Emergency Contract Reported to the Board for Fiscal Year 2018**

*Emergency contracts are reviewed by OPSCR staff for technical compliance upon the written request of the submitting agency. The OPSCR staff will process the contract in MAGIC upon receipt of the contract, and then conduct the requested review and notify the agency of any*

*problems found during the requested review; however, it is the responsibility of the agency to correct any errors. If no written request for review is made by the submitting agency, OPSCR staff will process the contract in MAGIC upon receipt of same, and then conduct a review of the contract for internal auditing purposes. Emergency contracts are presented to the PPRB at its regular meeting and are included in the minutes of said meeting, but no action is required by the PPRB as to these contracts. Any approval in MAGIC or any other state system does not constitute approval of the emergency procurement by the PPRB and is done solely for processing purposes. This provision is not intended to prevent the PPRB from making a report under the statutory authority to audit or to take other action as deemed appropriate.*

**E. OPSCR Staff Approvals Reported to the Board**

**F. OPSCR Director's Report**

**VII. Adjournment**