



MEETING AGENDA
Wednesday, July 5, 2023
9:00 a.m.
Woolfolk Office Building, Room 145

- I. **Call to Order**
- II. **Approval of Minutes from the June 7, 2023 Public Procurement Review Board Meeting**
- III. **Approval of per diem and expenses for the July 5, 2023 meeting and for any additional expenses incurred prior to the August 2, 2023 meeting**
- IV. **Reports**
 - A. **OPTFM Emergency Purchases Reported to the Board**
 - B. **OPTFM Sole Source Purchases Reported to the Board**
 - C. **OPTFM Staff Approvals Reported to the Board**
 - D. **BOB Staff Approvals Reported to the Board**
 - E. **OPSCR Emergency Contracts Reported to the Board**
 - F. **OPSCR Sole Source Contracts Reported to the Board**
 - G. **OPSCR Staff Approvals Reported to the Board**
- V. **DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**
 - A. **Consideration of State Agency Contracts for Board Action**
 - 1. **Requesting Agency:** Mississippi Department of Revenue (MDOR)
Supplier: Dri-Stick Decal Corporation
Contract #: 8200069259
Term: 10/1/2023 through 9/30/2028
Total Value: \$545,000.00
Summary of Request: MDOR solicited sealed bids to obtain permanent and temporary disability placards for individuals with disabilities for the Motor Vehicles Division. MDOR

received three (3) responses. Two (2) bids were deemed nonresponsive and MDOR wishes to award to Dri-Stick Decal Corporation.

Staff Recommendation: OPTFM recommends approval of the contract.

2. Requesting Agency: Mississippi Department of Corrections (MDOC)

Supplier: Ed's Supply Co., Inc.

Contract #: 8200069127

Term: 7/5/2023 through 1/5/2024 with six (6) optional six (6) month renewals

Total Value: \$533,980.84

Summary of Request: MDOC solicited competitive sealed bids for the purchase of a minimum of four (4) and a maximum of fourteen (14) condensing units and a minimum of eight (8) and a maximum of sixteen (16) evaporator units. They received one (1) bid and wish to award to Ed's Supply Co., Inc.

Staff Recommendation: OPTFM recommends approval of the contract.

3. Requesting Agency: Mississippi Department of Transportation (MDOT)

Supplier: G&S Holdings, LLC., Equipment Inc., H&E Equipment Services, Herc Equipment Rental, Lyle Machinery, Puckett Rents, RentSmart Equipment Rental, Scott Equipment, Sunbelt Rentals, TraxPlus, United Rentals, Vermeer Midsouth Inc.

Contract #: 8900002260, 8900002262, 8900002280, 8900002281, 8900002271, 8900002270, 8900002283, 8900002264, 8900002265, 8900002263, 8900002272, 8900002263

Term: 7/1/2023 through 6/30/2024 with two (2) possible twelve (12) month extensions

Total Value: \$1,280,000.00 (\$85,000.00, \$50,000.00, \$300,000.00, \$35,000.00, \$100,000.00, \$375,000.00, \$125,000.00, \$50,000.00, \$50,000.00, \$50,000.00, \$35,000.00, \$25,000.00)

Summary of Request: MDOT solicited competitive sealed bids for the rental of equipment. MDOT wishes to award to all that respond. These contracts allow MDOT to meet temporary and emergency equipment needs while eliminating the need to make large equipment purchases and incur maintenance costs. To determine the lowest cost, the time of work, equipment required, and equipment availability must be known.

Staff Recommendation: OPTFM recommends approval of the contract.

4. Requesting Agency: Mississippi Department of Transportation (MDOT)

Supplier: Transportation South, Inc.

Contract #: 8200069338

Term: 7/5/2023 through 6/30/2024

Total Value: \$12,849,300.00

Summary of Request: MDOT solicited competitive sealed bids for the procurement of seventeen (17) passenger ADA Buses. One (1) bid was received and MDOT wishes to award to Transportation South, Inc. The contract is for one (1) year with four (4) possible twelve (12) month extensions not to exceed a total contract term of sixty (60) months This contract will be available to MDOT, other state agencies, and governing authorities.

Staff Recommendation: OPTFM recommends approval of the contract.

5. Requesting Agency: Mississippi Department of Health (MSDH)

Supplier: TESCO Specialty Vehicles, LLC

Contract #: 8200069263

Term: One-time purchase

Total Value: \$395,500.00

Summary of Request: MSDH received an exemption from reverse auction on 5/3/23 for the purchase of a mobile clinic. They advertised for competitive sealed bids for the purchase and received three (3) bids. One (1) vendor did not meet specifications and MSDH wishes to award to the lowest bidder TESCO Specialty Vehicles, LLC.

Staff Recommendation: OPTFM recommends approval of the contract.

B. Master Lease Purchase Proposed Equipment Acquisitions

1. Requesting Agency: East Mississippi State Hospital (EMSH)

Master Lease Purchase: \$81,404.95

Term of Contract: Next Available Master Lease Series 2023B

Purchase Method: Mississippi Department of Information Technology Services
Express Products List

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, EMSH is requesting authority to utilize the Master Lease Purchase Program to finance a document scanning system.

Staff Recommendation: Granting of authority to the EMSH to proceed with procuring and financing the equipment listed using the Master Lease Purchase Program.

C. Request for Exemption from Regulation

1. Requesting Agency: University of Mississippi Medical Center (UMMC)

Scope of Request: Exemption to Chapter 8, "Disposal of Personal Property," Section 8.101.01.2 of the Procurement Manual

Purchase Method: Group Purchasing Organization (GPO)

Comments: UMMC is requesting an exemption below for the period of July 1, 2023, through June 30, 2024, to the requirements of the regulations of Chapter 8 "Disposal of Personal Property", Section 8.101.01.2, which requires advertising of certain personal property which becomes surplus to the agency or is obsolete or inoperable, but still has a residual value. Agencies must determine whether the value of the trade-in exceeds \$1,000.00, in which case quotes are required. Property with an estimated value of over \$5,000.00 must be advertised.

Since UMMC has authority to purchase through a GPO and is exempt from bid requirements, they are asking to be exempt regarding the disposal advertising requirements as well. This will enable them to trade-in items on the GPO without having to bid separately for the sale of those items which have a residual value of greater than \$1,000.00.

Staff Recommendation: OPTFM recommends approval of this exemption.

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

A. RPM New Leases

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

Lease #: 725-412-26A

Lessor: Regional Rehabilitation, Inc.

Term: 08-01-2023 thru 07-31-2026

Total Yearly Cost: \$96,000.00

Cost PSF: \$2.28 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 80%

Square Footage Proposed: 42,193

Previous Square Footage: N/A

Address of Property: 913 Pegram Drive, Tupelo, MS.

Purpose of Lease: This is a counseling and administrative office for MDRS. AbilityWorks also has a large presence in this location fulfilling seven (7) business contracts from businesses in the area. There is also training equipment supplied by Toyota for use by MDRS clients.

Note: This is a three (3) year lease with no renewals. This lease was advertised and only one response was received.

Staff Recommendation: RPM recommends the approval of this lease.

2. **Requesting Agency:** Mississippi Department of Child Protection Services

Lease #: 867-251-33A

Lessor: Madated, LLC.

Term: 07-05-2023 thru 06-30-2033

Total Yearly Cost: \$2,223,222.48

Cost PSF: \$12.68 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: 417

Federal Funds: 40%

Square Footage Proposed: 175,333

Previous Square Footage: N/A

Address of Property: 750 N. State Street, Jackson, MS.

Purpose of Lease: This is the home office for Child Protection Services.

Note: On April 19, 2023, Governor Reeves signed into law House Bill 1149, which establishes the Mississippi Department of Child Protective Services (MDCPS) as its own distinctive state agency, separate and apart from the Mississippi Department of Human Services (MDHS). MDHS terminated its lease with Madated, LLC at 750 N. State Street as allowed under Section 9 of the lease contract. MDCPS requests a waiver of the advertisement requirements found in Section 300.8(4) of the State Leasing Manual and PPRB approval to continue the lease with Madated, LLC. since the offices are already

established at the 750 N. State Street Location. MDCPS also requests a waiver of the Space Utilization Guidelines required by Section 300.13. This is a ten (10) year lease with the graduated rates listed below and one (1) five (5) year option to renew.

Years 1-2 \$185,268.54 per month or \$2,223,222.48 per year (\$12.68 psf)

Years 3-5 \$197,249.63 per month or \$2,366,995.56 per year (\$13.50 psf)

Years 6-8 \$211,860.71 per month or \$2,542,328.52 per year (\$14.50 psf)

Years 9-10 \$226,471.80 per month or \$2,717,661.60 per year (15.50 psf)

Optional 5 year renewal rate: \$241,082.86 per month or \$2,892,994.32 per year (\$16.50 psf)

Staff Recommendation: RPM recommends granting of the waivers and approval of this lease.

B. RPM Succeeding Leases

1. **Requesting Agency:** Mississippi Department of Employment Security

Lease #: 260-221-26A

Lessor: Century Grenada

Term: 08-01-2023 thru 07-31-2026

Total Yearly Cost: \$51,895.08

Cost PSF: \$9.70 + Utilities & Janitorial

Previous Cost PSF: \$9.70 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 5,350

Previous Square Footage: 5,350

Address of Property: 1229-A Sunset Drive, Grenada, MS.

Purpose of Lease: This is the WIN Job Center for the Grenada area.

Note: This is a three (3) year lease with no renewals. MDES has been at this location since 11-01-2015.

Staff Recommendation: RPM recommends the approval of this lease.

C. RPM Amended Leases

1. **Requesting Agency:** Ellisville State School

Lease #: 534-641-28A

Lessor: Calem, LLC.

Term: 01-01-2024 thru 12-31-2028

Total Yearly Cost: \$20,400.00

Previous Yearly Cost: \$20,400.00

Cost PSF: \$8.50 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 2,400

Previous Square Footage: 2,400

Address of Property: 720-B 3rd Street SW, Magee, MS.

Purpose of Lease: This property will be used to assist individuals that qualify under the Intellectual Disabilities/Development Disabilities (IDD) Waiver program. This program serves individuals with intellectual and developmental disabilities. There are approximately 300 individuals enrolled under this program at this location.

Note: This is a five (5) year lease with no renewals. This agency has been at this location since 07-01-2017.

Staff Recommendation: RPM recommends the approval of this lease.

2. Requesting Agency: Mississippi Employment Security Commission

Lease #: 260-452-26A

Lessor: Litchfield 588-B, LLC.

Term: 08-01-2023 thru 07-31-2026

Total Yearly Cost: \$60,000.00

Cost PSF: \$7.50 Inclusive

Previous Cost PSF: \$6.50 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 8,000

Previous Square Footage: 8,000

Address of Property: 588 Century Place, Ridgeland, MS.

Purpose of Lease: This warehouse space will allow the Mississippi Department of Employment Security to store furniture and other equipment that can be used during emergency and disaster situations. During times of catastrophe, the Mississippi Department of Employment Security must be able to quickly assemble a temporary office so that customer service is uninterrupted. This is part of the agency's Continuity of Operations Plan. In addition, the agency must be able to erect a temporary office or supply added employees with office equipment during unpredictable economic downturns to accommodate a large influx of unemployment claims. Further, this space allows the agency to house documents for specified lengths of time per the agency's records retention policy and federal requirements.

Note: This is a three (3) year lease with one (1) remaining three (3) year option. The remaining option is for the rent to increase to \$68,000 per year or \$8.50 per square foot. The original lease went into effect in August of 2018. MDES asks PPRB for a waiver on the 12 month limitation on storage facilities as written in 300.9 (6) in the State Leasing Manual.

Staff Recommendation: RPM recommends granting of the waiver and approval of this lease.

3. Requesting Agency: Boswell Regional Center

Lease #: 533-641-28A

Lessor: Dickson's Appliance & Furniture

Term: 10-1-2023 thru 09-30-2028

Total Yearly Cost: \$68,400.00

Previous Yearly Cost: \$68,400.00

Cost PSF: \$8.50 + Utilities & Janitorial

Previous Cost PSF: \$6.84 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 10,000

Previous Square Footage: 10,000

Address of Property: 224 Main Avenue South, Magee, MS.

Purpose of Lease: This is a day service building with 150 active clients. Day service centers teach clients life skills such as cooking and cleaning.

Note: This is a five (5) year lease with no renewals. This agency has been at this location since 10-1-2013.

Staff Recommendation: RPM recommends the approval of this lease.

VII. DFA Office of Personal Service Contract Review (OPSCR)

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Department of Child Protection Services

RFx Number: 3180002050

Procurement Request: Request for Qualifications

Anticipated Term: Four Years with one optional one-year renewal

Anticipated Contract Amount: \$1,500,000.00

Summary of Request: The Agency seeks multiple contractors to provide Permanency Assessment Center/Crisis Residential Services. The Agency contends the use of an Invitation for Bids (IFB) to select a contractor is neither practicable nor advantageous because the Agency needs flexibility to award the contract based on experience and price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Management factors weighted at 32%, Technical factors weighted at 33% and Cost (Price) factors weighted at 35%. Pursuant to Miss. Code Ann. § 31-7-413(2)(iii), the Agency requests to evaluate Cost factors openly.

Staff Recommendation: OPSCR recommends approval of this request.

2. Requesting Agency: Mississippi Department of Child Protection Services

RFx Number: 3180002051

Procurement Request: Request for Qualifications

Anticipated Term: Four Years with one optional one-year renewal

Anticipated Contract Amount: \$1,000,000.00

Summary of Request: The Agency seeks multiple contractors to provide Adolescent Diversion Unit Services. The Agency contends the use of an Invitation for Bids (IFB) to select a contractor is neither practicable nor advantageous because the Agency needs flexibility to award the contract based on experience and price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Management factors weighted at 32%, Technical factors weighted at 33% and Cost (Price) factors weighted at 35%. Pursuant to Miss. Code Ann. § 31-7-413(2)(iii), the Agency requests to evaluate Cost factors openly.

Staff Recommendation: OPSCR recommends approval of this request.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Revenue

Supplier: TempStaff, Inc.

Contract #: 8200057270

Term: 08/01/2021 – 07/31/2024

Total Value: \$1,260,000.00

**Renewal
\$430,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Amendment Four has been submitted to exercise the second renewal period and increase the spending authority. The Contractor provides temporary staff at the Alcoholic Beverage Control Liquor Distribution Center located in Gluckstadt, Mississippi.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,690,000.00

2. Requesting Agency: Mississippi Department of Revenue

Term: 08/01/2023 – 07/31/2024

Summary of Request: The term of the contracts is one year with three optional one-year renewals. The Contractors will provide temporary warehouse staffing services for the Alcoholic Beverage Control Liquor Distribution Center. The Contractors were selected through an Invitation for Bids (IFB) with seven Respondents. Two Respondents were deemed nonresponsive due to the Agency not being able to reach the required references. The contracts were awarded to the two lowest bids.

i. Supplier: Professional Staffing Group, LLC

Contract #: 8200069271

Total Value: \$460,000.00

Projected Budget for the Life of the Contract: \$1,840,000.00

**New
\$460,000.00**

ii. Supplier: Staffers, Inc.

Contract #: 8200069272

Total Value: \$460,000.00

Projected Budget for the Life of the Contract: \$1,840,000.00

**New
\$460,000.00**

Staff Recommendation: OPSCR recommends approval of this request.

3. Requesting Agency: Mississippi Department of Revenue

Term: 08/01/2023 – 07/31/2024

Summary of Request: The term of the contract is one year with three optional one-year renewals. The Contractors will provide administrative office temporary staffing services for the agency's Clinton office and Alcoholic Beverage Control Liquor Distribution Center. The Contractors were selected through an Invitation for Bids (IFB) with seven Respondents. The contracts were awarded to the two lowest bids.

i. **Supplier:** TempStaff, Inc.

Contract #: 8200069273

Total Value: \$400,000.00

Projected Budget for the Life of the Contract: \$1,600,000.00

**New
\$400,000.00**

ii. **Supplier:** Professional Staffing Group, LLC

Contract #: 8200069274

Total Value: \$400,000.00

Projected Budget for the Life of the Contract: \$1,600,000.00

**New
\$400,000.00**

Staff Recommendation: OPSCR recommends approval of this request.

4. Requesting Agency: Mississippi Development Authority

Supplier: Amena Trade and Investment Consulting

Contract #: 8200058073

Term: 08/04/2021 - 08/03/2025

Total Value: \$576,000.00

Summary of Request: The term of the original contract was two years with twenty-four months of optional renewals. The Contractor will promote the export of Mississippi products to Europe and recruit European businesses to invest in Mississippi. Amendment One was submitted to exercise the optional twenty-four month renewal.

**Renewal
\$288,000.00**

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$576,000.00

5. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Walter Marine

Contract #: 8200068336

Term: 07/05/2023 - 06/30/2024

Total Value: \$1,200,000.00

Summary of Request: The term of the contract is one year with no option to renew. The Contractor will manufacture and deploy artificial reefs in the Mississippi Sound. The Contractor was selected through an Invitation for Bids (IFB) with one Respondent.

**New
\$1,200,000.00**

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,200,000.00

6. Requesting Agency: Mississippi Department of Corrections

Supplier: Communicare

Contract #: 8200069141

Term: 07/07/2023 - 09/30/2024

Total Value: \$100,000.00

**New
\$100,000.00**

Summary of Request: The term of the contract is approximately one year and three months with no option to renew. The Contractor will provide reentry support and treatment services to MDOC offenders as they transition back to an identified six-county area to reduce recidivism, improve the quality of life for the individuals, and increase public safety. The Contractor was selected through an Invitation for Bids (IFB) with one Respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$100,000.00

7. Requesting Agency: Boswell Regional Center

Supplier: Kristen Michelle Bevill

Contract #: 8200055776

Term: 07/01/2021 - 06/30/2024

Total Value: \$94,000.00

**Modification
(-) \$26,000.00**

Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides psychiatric services at various locations. Addendum Two has been submitted to remove Mississippi Adolescent Center (MAC) from the scope of services. The Contractor is paid a fee not to exceed \$2,000.00 per quarter for the Brookhaven/Wesson group homes, and \$2,000.00 per quarter for the Magee Group Homes locations. Addendum Two updates the Consideration clause. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$126,000.00

8. Requesting Agency: Mississippi State Hospital

Supplier: Ajax Industrial Cleaning, LLC

Contract #: 8200062445

Term: 05/27/2022 - 07/06/2023

Total Value: \$3,355,200.00

**Termination
(-) \$2,643,484.42**

Summary of Request: The term of the original contract was four years with no optional renewals. The Contractor provided professional housekeeping services. The Agency elected to terminate the contract and issued a Stop Work Order effective May 18, 2023.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$711,715.58

9. Requesting Agency: Mississippi State Hospital

Supplier: Precision Healthcare, LLC

Contract #: 8200060780

Term: 01/01/2022 - 7/06/2023

Total Value: \$20,730,594.75

Termination
\$-20,240,853.34

Summary of Request: The term of the original contract was three years with no optional renewals. The Contract Worker provided temporary LPN and/or RN nursing services to the Mississippi State Hospital. The Agency elected to terminate the contract and issued a Stop Work Order effective May 16, 2023.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$20,240,853.34

10. Requesting Agency: Mississippi State Hospital

Supplier: Dr. Jeffery Ali

Contract #: 10135244

Term: 07/06/2023 - 06/30/2025

Total Value: \$732,160.00

New
\$732,160.00

Summary of Request: The term of this contract is approximately two years with no optional renewals. Dr. Ali is a Contract Worker who is a psychiatrist that will serve as an attending physician supervising residents in outpatient clinics. The Contract Worker was selected through a Request for Applications (RFA) and was the sole Respondent. Dr. Ali will be paid \$200.00 per hour not to exceed an average of 32 hours per week.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$732,160.00

11. Requesting Agency: East Mississippi State Hospital

Term: 07/06/2023 - 06/30/2024

Total Value: \$110,836.44 (per contract)

New
\$110,836.44

Summary of Request: The term of each contract is one year with one optional one-year renewal. These Contract Workers are registered nurses who will provide nursing services at East Mississippi healthcare facility. The Contract Workers were selected through a Request for Applications (RFA) with 39 Respondents. Each Contract Worker will be paid \$45.00 per hour. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06 Request for Applications due to the solicitation being advertised in the Meridian Star for one week rather than (14) calendar days. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement as the Agency received 39 applications and it was advertised on the Agency website and the procurement portal. All applicants were awarded a contract.

i. **Supplier:** Rosalynn Allen

Contract #: 10133929

ii. **Supplier:** Jakaylea Bennamon

Contract #: 10133904

- iii. **Supplier:** Gwendolyn Brown
Contract #: 10135158
- iv. **Supplier:** Tarica Clark
Contract #: 10132073
- v. **Supplier:** Christina Dale
Contract #: 10120899
- vi. **Supplier:** Charmin Edwards
Contract #: 10131766
- vii. **Supplier:** Jennifer Embrey
Contract #: 10134084
- viii. **Supplier:** Linda Gibson
Contract #: 10132074
- ix. **Supplier:** Sandra Glass
Contract #: 10126936
- x. **Supplier:** Chardai Grant
Contract #: 10135775
- xi. **Supplier:** Tomorra Harris
Contract #: 10133330
- xii. **Supplier:** Dorothy Hill
Contract #: 10133573
- xiii. **Supplier:** Parida Hopson-Serton
Contract #: 10132767
- xiv. **Supplier:** Ashley Jackson
Contract #: 10134707
- xv. **Supplier:** Ashley Johnson
Contract #: 10124751
- xvi. **Supplier:** Jennifer M. Jones
Contract #: 10128159
- xvii. **Supplier:** Brandy Little
Contract #: 10131779
- xviii. **Supplier:** Pamela Lucky
Contract #: 10134529

- xix. Supplier: Lashundra Marsh
Contract #: 10131391**
- xx. Supplier: Brandi McCoy
Contract #: 10130354**
- xxi. Supplier: Tiffany McDougale
Contract #: 10133578**
- xxii. Supplier: Brittney McKenzie
Contract #: 10135930**
- xxiii. Supplier: Gina Morgan
Contract #: 10130310**
- xxiv. Supplier: Elizabeth Nause
Contract #: 10133905**
- xxv. Supplier: Aeiprail Nobles
Contract #:10135907**
- xxvi. Supplier: Elaine Pope
Contract #:10135777**
- xxvii. Supplier: Lynn Portis
Contract #:10134014**
- xxviii. Supplier: Shannon Rosenbaum
Contract #: 10135154**
- xxix. Supplier: Kimberly Russell
Contract #: 10135357**
- xxx. Supplier: Cadarius Scott
Contract #: 10135318**
- xxxi. Supplier: Laurie Shirley
Contract #: 10135771**
- xxxii. Supplier: Angela Smith
Contract #: 10135773**
- xxxiii. Supplier: Lacy Spears
Contract #: 10135065**
- xxxiv. Supplier: Aliyah Staten
Contract #: 10133926**

- xxxv. **Supplier:** Katrina Stribling
Contract #: 10134524
- xxxvi. **Supplier:** Kameron Stringfellow
Contract #:10133927
- xxxvii. **Supplier:** Harry Tucker
Contract #:10127802
- xxxviii. **Supplier:** Jessica Ward
Contract #: 10133326
- xxxix. **Supplier:** Diamond Williams
Contract #: 10130783

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: (per contract) \$221,672.88

12. Requesting Agency: Mississippi Division of Medicaid

Supplier: William Root

Contract #: To be assigned

Term: 07/05/2023 - 06/30/2024

Total Value: \$169,934.00

**New
\$169,934.00**

Summary of Request: The term of the contract is one year with four optional one-year renewals. Mr. Root is a Contract Worker who will serve as the Senior Audit Consultant who will investigate fraud and waste and abuse in the Federal and State healthcare programs, as well as provide training to the staff. He will be paid \$150.00 per hour, \$7.65 for FICA, and \$2,000 for travel. The Contract Worker was selected through a Request for Application with one Respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$849,670.00

13. Requesting Agency: Mississippi Division of Medicaid

Supplier: Telligen, Inc

Contract #: 8200069300

Term: 07/06/2023 - 01/31/2027

Total Value: \$13,155,000.00

**New
\$13,155,000.00**

Summary of Request: The term of the contract is three years, six months and 26 days with two optional one-year renewals. The Contractor will provide utilization management, quality improvement organization services and conduct prior authorization and repayment review of all claims for Medicaid beneficiaries. The Contractor was selected through an Invitation for Bids with three Respondents and was awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$22,055,000.00

14. Requesting Agency: Mississippi Department of Human Services

Supplier: Mid America Health, Inc.

Contract #: 8200051076

Term: 09/01/2020 – 08/31/2025

Total Value: \$1,101,843.00

**Renewal
\$454,588.00**

Summary of Request: The term of the original contract was one year with two optional two-year renewals. Amendment Two was submitted to exercise the final renewal period. The Contractor provides dental services at the Oakley Youth Development Center on an as-needed basis. Amendment Two updates the Consideration, Period of Performance, and Priority clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$1,101,843.00

15. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Waste Management of Mississippi, Inc.

Contract #: 8200065086

Term: 01/01/2023 – 12/31/2025

Total Value: \$659,815.97

**Modification
\$0.00**

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment One was submitted to update and revise the location of dumpsters and pickup. The Scope of Service removes service from New Records Center/Naval Reserve, adds the Worker's Compensation Commission building, removes the Sun-N-Sand dumpster and replaces it at the Barefield Building location. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request, contingent upon receipt of the required Certificate of Insurance.

Projected Budget for Life of the Contract: \$1,177,937.18

VIII. Other Business

A. Next Regular PPRB Meeting August 2, 2023 at 9:00 a.m.

IX. Adjournment