



**PUBLIC PROCUREMENT  
REVIEW BOARD  
MEETING AGENDA**

**Wednesday, December 6, 2023  
9:00 a.m.**

**Woolfolk Office Building, Room 138**

**\*This Meeting will be held virtually. Public access to the meeting is available at <https://www.youtube.com/@MSPPRB> \***

- I. Call to Order**
- II. Approval of Minutes from the November 1, 2023 Public Procurement Review Board Meeting**
- III. Approval of per diem and expenses for the December 6, 2023 meeting and for any additional expenses incurred prior to the January 3, 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. Petitions for Relief from Reverse Auction**
    - 1. Governing Authorities**
      - i. Requesting Governing Authority: Cleveland School District  
Supplier: Unknown**

**Term:** One-time purchase

**Commodities:** E-Rate Category 2 Project

**Total Value:** \$548,000.00 estimated

**Summary of Request:** Cleveland School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include both commodities and professional services. The District feels that competitive sealed bidding should be utilized to procure the project.

**Staff Recommendation:** OPTFM recommends approval of the exemption.

## 2. State Agencies

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

**Supplier:** Unknown

**Term:** One-time purchase

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

**Summary of Request:** MSDH has requested an exemption from using the reverse auction process for the purchase of three (3) mobile clinics. MSDH attempted to run a reverse auction for the purchase initially, but vendors refused to participate in the actual auction. MSDH feels it would be in its best interest to advertise for sealed bids.

**Staff Recommendation:** OPTFM recommends approval of the exemption.

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

### 1. Requesting Agency: Mississippi Department of Employment Security (MDES)

**Supplier:** Canon USA, Inc.

**Contract #:** 8200066558

**Term:** 2/1/2023 through 1/31/2028

**Total Value:** \$581,640.00

**Summary of Request:** MDES entered into a five (5) year copier rental agreement with a vendor that is currently on the OPTFM state copier contract. The contract was approved on 1/4/2023. MDES revised the contract to add a 3-hole punch increasing the value of this contract by \$600.00.

**Staff Recommendation:** OPTFM recommends approval of the contract amendment.

### 2. Requesting Agency: Mississippi Emergency Management Agency (MEMA)

**Supplier:** United Rentals North America, Grand Isle Shipyard, LLC, WSP USA Solutions Inc.

**Contract #:** 8200071574, 8200071575, 8200071576

**Term:** 12/11/2023 through 12/10/2024

**Total Value:** \$13,500,000.00 (\$4,500,000.00, \$4,500,000.00, \$4,500,000.00)

**Summary of Request:** MEMA solicited competitive sealed bids for emergency standby contracts for generators. They received seven (7) bids and wish to award to the three (3) vendors with the lowest prices.

**Staff Recommendation:** OPTFM recommends approval of the contract.

3. **Requesting Agency:** Mississippi Emergency Management Agency (MEMA)  
**Supplier:** Storm Services, LLC, 4D Solutions Inc, Gothams LLC,  
**Contract #:** 8200072060, 8200072061, 8200072062  
**Term:** 12/11/2023 through 12/10/2024  
**Total Value:** \$13,500,000.00 (\$4,500,000.00, \$4,500,000.00, \$4,500,000.00)  
**Summary of Request:** MEMA solicited competitive sealed bids for emergency standby contracts for food grade ice. They received five (5) bids and wish to award to the three vendors with the lowest prices.

**Staff Recommendation:** OPTFM recommends approval of the contract.

4. **Requesting Agency:** Mississippi Emergency Management Agency (MEMA)  
**Suppliers:** Regional Enterprises, LLC  
**Contract #:** 8900054525  
**Term:** 1/6/2021 through 12/31/2024  
**Total Value:** \$28,579,500.00  
**Summary of Request:** This contract was approved at the January 6, 2021 PPRB meeting. This is a standby contract for manufactured housing for use during natural disasters. The contract also includes transportation to and from the designated staging area, installation, and utility connections. The first extension was approved on 12/1/2021. The second extension was approved on 12/7/2022. This will be the third of four (4) possible twelve (12) month extensions.

**Staff Recommendation:** OPTFM recommends approval of the extension.

5. **Requesting Agency:** Mississippi Department of Transportation (MDOT)  
**Supplier:** Mattox Services, Compass Minerals  
**Contract #:** 820002406, 8900002405  
**Term:** 12/6/2023 through 10/31/2024  
**Total Value:** \$575,000.00 (\$400,000.00, \$175,000.00)  
**Summary of Request:** MDOT solicited competitive sealed bids for the purchase of rock salt. Two (2) bids were received and both met specifications. MDOT wishes to award to both vendors. This contract has two (2) twelve (12) month extensions and shall not exceed thirty-six (36) months.

**Staff Recommendation:** OPTFM recommends approval of the contract.

6. **Requesting Agency:** Mississippi Department of Transportation (MDOT)  
**Supplier:** Seaboard Asphalt, Warren Paving Inc, Materials Resources, Lehman Roberts, Co., APAC MS, Barriere Construction, Dickerson & Bowen, Dunn Roadbuilders, ADCAMP Inc, John Harreld dba AJ Construction  
**Contract #:** 8900002384, 8900002385, 8900002386, 8900002410, 8900002413, 890000400,

8900002412, 8900002411, 8900002403, 8900002404

**Term:** 1/1/2024 through 6/30/2024

**Total Value:** \$5,580,000.00 (\$50,000.00, \$600,000.00, \$200,000.00, \$1,500,000.00, \$1,500,000.00, \$150,000.00, \$700,000.00, \$400,000.00, \$430,000.00, \$50,000.00)

**Summary of Request:** MDOT completed the sealed bid process for the purchase of hot and cold mix asphalt. This contract will be awarded to all vendors that submitted and met MDOT bid requirements and specifications. This allows for lowest cost selection at the time of need, based on availability and the location of work. This contract has no extensions.

**Staff Recommendation:** OPTFM recommends approval of the contract.

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

**Supplier:** Blacklidge Emulsions Inc., Ergon Asphalt & Emulsions Inc.

**Contract #:** 8900002407, 8900002408

**Term:** 12/6/2023 through 11/30/2025

**Total Value:** \$1,025,000.00 (\$75,000.00, \$950,000.00)

**Summary of Request:** MDOT solicited competitive sealed bids for certified bituminous materials and wishes to award to all vendors who met specifications. This allows for lowest cost selection at the time of need, based on availability and the location of work. These contracts will be used by MDOT, other state agencies, and governing authorities. There will be no extensions.

**Staff Recommendation:** OPTFM recommends approval of the contract.

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

**Supplier:** Avery Dennison

**Contract #:** 8200072295

**Term:** 12/6/2023 through 11/30/2025

**Total Value:** \$575,000.00

**Summary of Request:** MDOT solicited competitive sealed bids for reflective sheeting. This contract has three (3) possible twelve (12) month extensions and shall not exceed sixty (60) months. Only one vendor responded and MDOT wishes to award to Avery Dennison.

**Staff Recommendation:** OPTFM recommends approval of the contract.

**9. Requesting Agency:** Department of Finance and Administration (DFA)

**Suppliers:** Xerox Corporation (Direct)

**Contract #:** 8200072332

**Term:** 12/1/2023 through 11/30/2027

**Total Value:** \$673,315.84

**Summary of Request:** DFA is requesting approval to enter into a rental agreement with Xerox Corporation (Direct) to provide two (2) Nuvera 120 MICR Production System Machines to replace the current check printers for OIT. These machines are on the OPTFM State contract for printers.

**Staff Recommendation:** OPTFM recommends approval of the contract.

**10. Requesting Agency:** Mississippi Department of Wildlife, Fisheries and Parks (MDWFP)

**Supplier:** Courtesy Motors

**Contract #:** 4000661697, 4000661429, 4000661472, 4000661421

**Term:** One-time purchase

**Total Value:** \$815,392.00

**Summary of Request:** MDWFP is requesting to purchase eighteen (18) 2024 Ford F-150 vehicles. MDWFP is purchasing these vehicles from Courtesy Motors, a state contract vendor.

**Staff Recommendation:** OPTFM recommends approval of the purchase.

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

**Supplier:** Landers South

**Contract #:** 8200071920

**Term:** One-time purchase

**Total Value:** \$560,910.00

**Summary of Request:** MDOT is requesting to purchase fifteen (15) 2024 Ford F-150 vehicles. MDOT is purchasing these vehicles from Landers South, a state contract vendor.

**Staff Recommendation:** OPTFM recommends approval of the contract.

**12. Requesting Agency:** Mississippi Department of Corrections (MDOC)

**Supplier:** Cannon CDJR LLC

**Contract #:** 4000660081

**Term:** One-time purchase

**Total Value:** \$502,740.00

**Summary of Request:** MDOC is requesting to purchase twelve (12) Chrysler Pacifica vans. MDOC is purchasing these from Cannon Chevrolet Dodge Jeep Ram, a state contract vendor.

**Staff Recommendation:** OPTFM recommends approval of the purchase.

**C. Master Lease Purchase Program**

**1. Requesting Agency:** Mississippi Board of Animal Health

**Master Lease Purchase:** \$205,433.00

**Term of Contract:** Master Lease Purchase Series 2024A

**Purchase Method:** Emergency purchase

**Comments:** Pursuant to Miss. Code Ann. § 31-7-10, as amended, the Mississippi Board of Animal Health is requesting authority to utilize the Master Lease Purchase Program to finance trucks and equipment. An emergency was declared by the State Veterinarian for the purchase of the vehicles.

**Staff Recommendation:** Granting authority to the agency to use the Master Lease Purchase Program to finance the proposed vehicles.

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

**NOTE:** Standard Operating Procedures established by the BOB in April 2004, require PPRB approval of fees in excess of \$250,000.00. The following Professionals were selected by interview by the Using Agency and Bureau of Building, et al, procedures. (Fees may or may not be anticipated to be beyond \$250,000.00; however, the Bureau of Building, et al, has established an interoffice procedure to bring RFP/RFQ selections to PPRB for approval or ratification.)

## A. Consideration of BOB Contracts for Project Professionals

1. **Requesting Agency:** [Paul B. Johnson State Park](#)  
(Department of Wildlife, Fisheries and Parks)

**Project #:** GS# 617-025

**Title:** Park Renovations

**Location:** Hattiesburg, Mississippi

**Budget:** \$6,596,500.00

**Funding Source:** Mississippi Department of Wildlife, Fisheries and Parks  
Capitol Expense Funds

**Professional Fee:** C+ (estimated Fees \$421,373.81)

**Professional:** Allred Stolarski Architects, PA

**NOTE:** Professional was selected via competitive qualification-based selection process from 3 eligibles. This item is being brought to PPRB because fees for this project are now anticipated to exceed \$250K due to increase in scope/budget. The original scope was anticipated to be less than \$3,000,000.00.

**Scope:** Provide construction through warranty to renovate interior/ exterior consisting of 29,946 square feet (in the visitors center, cabins, cafeteria, dorm and huts, comfort stations/bath houses) for cabin structure, electrical and plumbing finishes, site improvements, and miscellaneous equipment at Paul B Johnson State Park.

**Staff Recommendation:** BOB recommends PPRB approval, contingent upon a fully executed Contract.

## B. Consideration of “Agency” Contracts for Project Professionals

1. **Requesting Agency:** [Pearl River Valley Water Supply District](#)

**Title:** PRVWSD Main Office Building

**Location:** Brandon, Mississippi

**Budget:** \$6,416,250.00 (estimated fees \$341,250.00)

**Funding Source:** Agency Funds

**Professional:** Wier Boerner Allin Architecture, PLLC

**NOTE:** Professional was selected via publicly noticed competitive qualification-based selection process.

**Scope:** New construction of a 20,000 square foot main office building in Brandon, Mississippi comprised of design services, including securing structural, mechanical, electrical, plumbing,

and civil engineering services, consisting of an administrative building with associated parking areas, access roadways, utilities, landscaping, and lighting. The complex will be sited on lands controlled by the District in Rankin County, Mississippi.

**Staff Recommendation:** BoB recommends PPRB approval, contingent upon a fully executed Contract.

### C. Consideration of B0B Construction Contracts for Board Action

**NOTE:** Board Action is required when award is over \$5,000,000.00

1. **Using Agency:** [Mississippi State Penitentiary](#) (Department of Corrections)

**Project #:** GS# 321-269

**Title:** Unit 17 Renovations

**General Contractor:** DC Services, LLC (lowest of 2 Bids received)

**Construction Days from Notice to Proceed [Time]:** 180 Days

**Total Value at Award:** \$10,143,000.00 (base bid plus Alternates 1 & 2)

**Scope:** Renovation of this 15,400 square foot Unit 17 at Parchman includes painting, flooring, electrical, plumbing, lethal fence upgrades, site grading, and other miscellaneous R&R work.

**Staff Recommendation:** BOB recommends PPRB approval, contingent upon a fully executed Contract.

2. **Using Agency:** [Office of Capitol Facilities](#) (Department of Finance and Administration)

**Project #:** GS# 350-038

**Title:** ARPA Mitigation (Woolfolk, Sillers, and Gartin)

**General Contractor:** Universal Services, LLC (lowest of 2 Bids received)

**Construction Days from Notice to Proceed [Time]:** 660 Days

**Total Value at Award:** \$9,100,000.00 (base bid)

**Scope:** Mechanical work in buildings for 945,000 square feet at Woolfolk, Sillers, and Gartin buildings located in Jackson, Mississippi. Scope of work shall include replacing existing AHU units, interior VAV boxes, duct cleaning and upgrading the Energy Management and Control system.

**Staff Recommendation:** BOB recommends PPRB approval, contingent upon a fully executed Contract.

3. **Using Agency:** [Bolton Building](#) (Office of Capitol Facilities)  
(Department of Finance and Administration)

**Project #:** GS# 374-010

**Title:** ARPA Mitigation (Bolton Building)

**General Contractor:** Universal Services, LLC (lowest of 2 Bids received)

**Construction Days from Notice to Proceed [Time]:** 450 Days

**Total Value at Award:** \$3,200,000.00 (base bid plus Alternate)

**Scope:** Mechanical work at the Bolton building for approximately 54,430 square feet located in Biloxi, Mississippi. Scope of work shall include replacing interior VAV boxes and upgrading the Energy Management and Control system.

**Staff Recommendation:** BOB recommends PPRB approval, contingent upon a fully executed Contract.

4. **Requesting Agency:** [Paul B. Johnson State Park](#)  
(Department of Wildlife, Fisheries and Parks)

**Project #:** GS# 617-025

**Title:** Park Renovations

**General Contractor:** Owen Holland and Sons, LLC (lowest of 2 bids received)

**Construction Days from Notice to Proceed [Time]:** 365 Days

**Total Value at Award:** \$5,907,433.00 (base bid)

**Scope:** Provide construction through warranty to renovate interior/ exterior consisting of 29,946 square feet (in the visitors center, cabins, cafeteria, dorm and huts, comfort stations/bath houses) for cabin structure, electrical and plumbing finishes, site improvements, and miscellaneous equipment at Paul B Johnson State Park.

**Staff Recommendation:** BOB recommends PPRB approval, contingent upon a fully executed Contract.

#### D. RPM Succeeding Lease:

1. **Requesting Agency:** [Mississippi Department of Rehabilitation Services](#)

**Lease #:** 725-551-26A

**Lessor:** Boyd R. Scott

**Term:** 01-01-2024 thru 12-31-2026

**Total Yearly Cost:** \$17,062.00

**Cost PSF:** \$9.75 + Utilities & Janitorial

**Federal Funds:** 80%

**Square Footage Proposed:** 1,750

**Address of Property:** 215 A. Williams Avenue, Picayune, MS

**Purpose of Lease:** There are two MDRS offices within this location. One is the Office of Vocational Rehabilitation and the other is the Office of Special Disability Programs.

**Note:** The agency has been at this location since 1-1-2014. This is a three-year lease with no renewals.

**Staff Recommendations:** RPM recommends the approval of this lease.

#### E. RPM Amended Leases:

1. **Requesting Agency:** [Mississippi Forestry Commission](#)

**Lease #:** 330-264-28A

**Lessor:** Town of West

**Term:** 12-06-2023 thru 12-05-2028



**Previous Yearly Cost:** \$9,600.00  
**Cost PSF:** \$1.92 + Utilities & Janitorial  
**New Total Yearly Cost:** \$78,068.88  
**New Cost PSF:** \$15.38 + Utilities & Janitorial  
**Effective Date of Amendment:** Upon Approval  
**Federal Funds:** 0%  
**Square Footage Proposed:** 5,000  
**Previous Square footage:** 4,201  
**Address of Property:** 25225 Hwy 51 West, MS.  
**Purpose of Amendment:** This is the area office and storage yard for the Mississippi Forestry Commission.  
**Note:** This amendment extends this lease for 5 additional years with no renewal. The agency has been at this location since 6-1-2016.

**Staff Recommendations:** RPM recommends the approval of this lease.

1. **Requesting Agency:** [Mississippi Department of Human Services](#)

**Lease #:** 865-251-39A

**Lessor:** Hertz Jackson City Centre, LLC.

**Term:** 01-01-2019 thru 06-30-2039

**New Total Yearly Cost:** \$2,748,645.00 (see cost escalations in contract)

**Cost PSF:** \$15.00 Inclusive

**Previous Cost PSF:** \$15.00 Inclusive

**Total Space per Occupant:** 242

**Federal Funds:** 62%

**Square Footage Proposed:** 183,243

**Previous Square Footage:** 156,383

**Total additional Space Requested:** 26,860

**Original PPRB Approval:** 11-07-2018

**Address of Property:** 200 South Lamar Street, Jackson, MS.

**Purpose of additional Space:** MDHS will be relocating staff from 750 N. State Street Building that is now leased by MDCPS.

**Note:** The rent will be pro-rated for the first month. There will be an overall savings of \$165,600.00 in rental per year. Of the \$165,600.00, the State will realize a savings of \$66,000 per year. This amendment will take effect upon approval. The agency has been at this location since 1-1-2019.

**Staff Recommendations:** RPM recommends the approval of this lease amendment.

3. **Requesting Agency:** [Mississippi Department of Banking and Consumer Finance](#)

**Lease #:** 090-251-29A

**Lessor:** Moore Limited Family Partnership, LLC.

**Term:** 03-01-2024 thru 08-31-2029

**New Total Yearly Cost:** \$205,086.00

**Cost PSF:** \$14.00 Inclusive

**Previous Cost PSF:** \$12.50 Inclusive

**Total Space per Occupant:** 197

**Federal Funds:** 0%

**Square Footage Proposed:** 14,649

**Previous Square Footage:** 13,657

**Total additional Space Requested:** 992

**Address of Property:** 4780 I-55 Frontage Road, Jackson, MS.

**Purpose of additional Space:** This additional space will be occupied by new staff.

**Note:** This is a five-year lease extension. Lessee is granted 1 five-year option to renew at the same rate. The agency has been at this location since 9-1-2014.

**Staff Recommendations:** RPM recommends the approval of this lease amendment.

## F. RPM Emergency Lease

### 1. Requesting Agency: Department of Finance & Administration

**Lease #:** 325-251-24E

**Lessor:** Hertz Jackson One, LLC.

**Term:** 12-01-2023 thru 11-30-2024

**Total Yearly Cost:** \$125,415.00

**Cost PSF:** \$15.00 Inclusive w/parking

**Insurance Reimbursement:** 100%

**Square Footage Proposed:** 8,361

**Address of Property:** Regions Plaza 210 East Capitol, Jackson, MS.

**Purpose of Lease:** This lease will enable the relocation of the staff within the Attorney General's State Agencies Division from the Woolfolk Building to the Regions Plaza Building while repairs are being made to the Woolfolk Building.

**Note:** This is a one-year lease with no renewals.

**Staff Recommendation:** RPM recommends the ratification of this emergency lease.

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

### A. Petition for Relief from Competitive Sealed Bidding

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

**RFx Number:** 3180002162

**Procurement Request:** Request for Qualifications

**Anticipated Term:** One-year with Four Optional One-Year Renewals

**Summary of Request:** The Agency is seeking one or more Contractors to provide Pre-Employment Transition Services (Pre-ETS) for students with disabilities who are eligible or potentially eligible MDRS participants. The intent of these services is to assist secondary education school students with disabilities to transition from school directly into employment or into post-secondary education, or training that will lead to employment. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs the ability to effectively evaluate each respondent's individualized plan and provide these services beyond the minimum requirements. The scope of services

requires a certain degree of technical and professional expertise, and price is not the most important factor to consider for these services. Offers will be evaluated on the following factors: Technical weighted at 30%, Management weighted at 35%, and Cost (Price) weighted at 35%.

**Staff Recommendation:** OPSCR recommends approval of this request.

## B. Consideration of Contracts for Board Action

### 1. Requesting Agency: [Mississippi Department of Education](#)

**Supplier:** Reading and Language Arts Centers, Inc. dba Brainspring

**Contract #:** 8200065656

**Term:** 01/01/2023 - 12/31/2024

**Total Value:** \$2,409,400.00

**Renewal**

**\$1,204,700.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. The Contractor provides an Orton-Gillingham based professional development training system. This system teaches educators how to instruct students with reading difficulties, such as dyslexia. The Agency submitted Modification Two to exercise the first optional renewal. All other terms and conditions remain the same. The Mississippi Board of Education will meet on December 21, 2023 to approve this contract renewal.

**Staff Recommendation:** OPSCR recommends approval of this request, contingent upon receipt of the required performance bond and regulatory board approval.

**Projected Budget for the Life of the Contract: \$6,096,265.08**

### 2. Requesting Agency: [Mississippi Department of Child Protection Services](#)

**Supplier:** Keystone Peer Review Organization, Inc.

**Contract #:** 8200071274

**Term:** 12/15/2021 - 12/14/2024

**Total Value:** \$750,000.00

**Renewal**

**\$250,000.00**

**Summary of Request:** The term of the original contract was one year with three optional one-year renewals. The Contractor provides assessments of treatment programs for youths placed in therapeutic group homes. The Agency submitted Modification Two to exercise the second optional renewal. This modification updates the Scope of Services, Consideration, Period of Performance, Renewal of Contract, and Entire Agreement clauses. All other terms and conditions remain the same.

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

**Projected Budget for the Life of the Contract: \$1,000,000.00**

### 3. Requesting Agency: [Mississippi Department of Public Safety](#)

**Supplier:** Chromatic, LLC

**Contract #:** 8200072193

**Term:** 12/20/2023 - 12/19/2024

**Total Value:** \$340,000.00

**New**

**\$340,000.00**

**Summary of Request:** The term of the contract is one year with four optional one-year renewals. The Contractor will provide drug testing and transport services for the forensic identification of plant material. The Contractor was selected through an IFB with three respondents resulting in one contract awarded to the lowest bidder.

**Staff Recommendation:** OPSCR recommends approval of this request.

**Projected Budget for the Life of the Contract: \$1,700,000.00**

4. **Requesting Agency:** [Mississippi Department of Information Technology Services](#)

**Supplier:** John Schulz

**Contract #:** 10137983

**Term:** 01/01/2024 - 12/31/2024

**Total Value:** \$104,000.00

**New  
\$104,000.00**

**Summary of Request:** The term of the contract is one year with three optional one-year renewals. The Contractor will manage and support the Avaya PBX phone system utilized by agencies throughout the State of Mississippi. The Contractor was selected through an RFA with one respondent.

**Staff Recommendation:** OPSCR recommends approval of this request.

**Projected Budget for the Life of the Contract: \$416,000.00**

5. **Requesting Agency:** [Mississippi Public Broadcasting](#)

**Supplier:** George Blood LP

**Contract #:** 8200072277

**Term:** 12/07/2023 – 12/06/2024

**Total Value:** \$85,950.00

**New  
\$85,950.00**

**Summary of Request:** The term of the contract is one year with no optional renewals. The Contractor will provide digitization to historical media. The Contractor was selected through a Request for Proposal with six respondents.

**Staff Recommendation:** OPSCR recommends approval of this request contingent upon regulatory board approval.

**Projected Budget for the Life of the Contract: \$85,950.00**

6. **Requesting Agency:** [Mississippi Division of Medicaid](#)

**Supplier:** University of Mississippi – School of Pharmacy

**Contract #:** 8200048860

**Term:** 01/01/2020 – 12/31/2024

**Total Value:** \$4,029,932.00

**Renewal  
\$841,906.00**

**Summary of Request:** The term of the contract was three years with two optional one-year renewals. Amendment Two has been submitted to exercise the final renewal as allowed by the original contract as well as update the Cost for Services clause. The Contractor provides retrospective drug utilization review services and Centers for Medicare and Medicaid Services child and adult quality measure reporting.

**Staff Recommendation:** OPSCR recommends approval of this request.

**Projected Budget for the Life of the Contract: \$4,029,932.00**

**7. Requesting Agency:** Mississippi Division of Medicaid

**Term:** 08/01/2019 – 07/31/2024

**Modification**

**Summary of Request:** The term of the original contracts was three years with two optional one-year renewals. The Contractors are paid a per member per month capitated rate to provide statewide administration of the Children’s Health Insurance Program (CHIP). Amendment Ten has been submitted to update the Contractor requirements for a planned Certified Community Behavioral Health Clinic, language clarifying existing contractual provisions related to the Contractor requirements in submitting work plans related to provider termination, the State Fiscal Year 2024 CHIP capitation rate, the Program-Wide and Pharmacy High-Cost Drug Risk Corridors.

**a. Supplier:** [United Healthcare of Mississippi](#)

**Contract #:** 8200047090

**Total Value:** \$350,753,995.47

**b. Supplier:** [Molina Healthcare of Mississippi](#)

**Contract #:** 8200045142

**Total Value:** \$176,265,519.17

**Staff Recommendation:** OPSCR recommends approval of this request.

**8. Requesting Agency:** [Mississippi Department of Child Protection Services](#)

**Supplier:** Public Catalyst Group Corporation

**Contract #:** 8800009000

**Term:** 01/01/2022 – 12/31/2024

**Total Value:** \$5,058,000.00

**Modification**

**\$1,750,000.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Two was submitted to exercise the second optional renewal and a five percent cost of living adjustment of monitoring fees which remained constant since 2021. The Contractor provides monitoring services associated with the settlement of the Olivia Y litigation including independently verifying data reports, conducting case records and qualitative reviews, and evaluating the Defendants’ performance along with review of all plans and documents to be developed and produced with respect to the commitments in the 2<sup>nd</sup> Mississippi Settlement Agreement and Reform Plan. The MSA requires that the Contractor provide this service, therefore the Contractor was selected under PPRB OPSCR Rules and Regulations Section 3-206 as a Sole Source. All other terms and conditions of the original contract remain the same.

**Staff Recommendation:** OPSCR recommends approval of this request.

**Projected Budget for the Life of the Contract: \$5,058,000.00**

**9. Requesting Agency:** [Mississippi Department of Public Safety](#)

**Supplier:** SNA International, LLC

**Contract #:** 8800009138

**Term:** 12/20/2023 – 12/19/2024

**Total Value:** \$951,456.00

**New  
\$951,456.00**

**Summary of Request:** The term of the contract is one year with two optional one-year renewals. The Contractor was selected under PPRB OPSCR Rules and Regulations Section 3-206 as a Sole Source and agrees to perform and complete, in a timely and satisfactory manner, support services for the Mississippi Forensics Laboratory. The Contractor will provide on-site forensic staffing daily and during the current business hours by providing technicians through seasoned analysts in Firearm, Chemistry, and laboratory operations to reduce the backlog.

**Staff Recommendation:** OPSCR recommends approval of this request.

**Projected Budget for the Life of the Contract: \$2,940,825.60**

### **C. Preapproved Vendor List**

#### **1. Requesting Agency: [Janitorial Services](#)**

**Effective Dates of PVL:** 12/06/2023 – 12/31/2026

**Renewable Through:** 12/31/2028

**Summary of Request:** OPSCR issued an Invitation for Bids (IFB) to establish a preapproved vendor list (PVL) to provide janitorial services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), agencies under the purview of the PPRB can contract with vendors on the PVL without bidding or other solicitation. The IFB divided the State into eight regions and three different hourly rates for pricing purposes. Additionally, the IFB provided that OPSCR would recommend awards be made to all responsive and responsible bidders for each region whose average bid price is less than 125% of the mean for that category of service. Seven bidders responded to the IFB, and OPSCR determined that six were responsive and responsible. Of those responsive and responsible bidders, one submitted pricing that exceeded the maximum bid price allowed by the IFB. OPSCR recommends the following vendors be placed on the PVL for the region(s) indicated below. Prices will remain firm, valid and renewable through December 31, 2028, except that a bidder may raise prices in the event of unanticipated market disruptions. Before making a price adjustment, the bidder must provide a market analysis to the Agency regarding the viability of the originally bid rates. The Agency makes the final decision on the price adjustment, and this adjustment shall not exceed 110% of the originally bid hourly rate.

OPSCR recommends that the following bidders be placed on the PVL:

1. Ajax Industrial Cleaning, LLC – All Regions
2. Davis Janitorial Services, LLC – Central and East Central Regions
3. Powerful Cleaning, LLC – Central, East Central, North Delta, Northeast, Pinebelt, and South Delta Regions
4. Professional Building Services, Inc. – All Regions
5. ServiceMaster One Call – All Regions

**Staff Recommendation:** OPSCR recommends approval of this request.

### **D. Motion to Consolidate Protest Appeals**

**1. Requesting Agency:** Mississippi Division of Medicaid

**Summary of Request:** In December of 2021, the Mississippi Division of Medicaid (DOM) issued RFX 315000391 for the Mississippi Coordinated Access Network (MSCAN) and the Mississippi Children's Health Insurance Program (CHIP). Amerigroup Mississippi, Inc. (Amerigroup) and UnitedHealthcare of Mississippi, Inc. (UHC) both protested the intended awards of RFX 315000391. On June 2, 2023, DOM denied both protests. Amerigroup and UHC have appealed DOM's protest decision. DOM has filed a Motion to Consolidate Administrative Hearings before the Mississippi Public Procurement Review Board.

**Staff Recommendation:** OPSCR recommends granting of the Motion to Consolidate.

**VIII. Other Business**

**A. Next Regular PPRB Meeting January 3, 2024 at 9:00 a.m.**

**IX. Adjournment**