



MEETING AGENDA
Wednesday, October 2, 2024
9:00 a.m.

Board Members:

David Russell, Chair
Norman Katool, Vice-Chair
Norman McLeod
Rita Wray
Billy Morehead
Liz Welch

Staff Members:

Brittney Thompson
Suzanne Hudson, Special Assistant Attorney General
Liz Bolin, General Counsel
Danny Lynch
Adrian Massey
Glenn Kornbrek
Heith Newman
Kent Adams
Amelia Gamble
Carrie Boyd
Brian Williams
Jonathan Dillard
Angela Cooper
Kimberly Burse
Chelsea Stewart
Shantina Christmas
Trina Kelly
Teselyn Funchess
Jay Woods

Staff Members Attending Via Teleconference:

Preston Pierce
Ashley Smith
LaShun Smith
Yolanda Thurman
James Brabston

Ashley Harrell
Alicia Adams
Shakrita Fields
Ramona Jones
Stephen Tucker

Guests: Wayne Carpenter

Guests Attending Via Teleconference:

Lindsay Welch
Shawana R. Scott
Duncan Stone
Dawn Clayton
Kathy Caldwell
Kevin Pearson
Lea Johnson
Deana Hood
Scottie Jones
Jeanette Crawford
Shanda Boarden
Brian Daniel
Courtney Cockrell
Jennifer Mayfield
Jennifer Grant
Andrea Davis
Mandy Davis
Harris Vanbuskirk
Amber Stuart
Leigh Washington
Mary Dukes
Terri Ashley
Betsy Toles
Harrison Parker
Britney Wesley
Debra Raines
Bryan Wardlaw
Jordan McMichael
Sonya Williams
LaShunda Williams
Dorthy Young
Peyton Clark
Amelia Willis
Matthew Nassar
Nelie French
Kimberly Parker

Jeff Crump
John Robinson
Trey Smith
Five (5) attendees were unidentified

I. Call to Order

The meeting was called to order by David Russell Chair.

II. Approval of Minutes from September 4, 2024 Public Procurement Review Board Meeting

Action: Mr. McLeod made a motion to approve the Minutes from September 4, 2024, PPRB Meeting as presented. The motion was seconded by Mr. Katool and unanimously approved by all members present.

III. Approval of per diem and expenses for the October 2, 2024 meeting and for any additional expenses incurred prior to the November 6, 2024 meeting

A motion was made by Mr. Katool to approve per diem and expenses for the October 2, 2024 meeting and for any additional expenses incurred prior to the November 6, 2024, meeting. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

IV. Reports

A. OPTFM Emergency Purchases Reported to the Board

The OPTFM Emergency Purchases Report is attached to these Minutes as **Attachment A**.

B. OPTFM Sole Source Purchases Reported to the Board

The OPTFM Sole Source Approvals Report is attached to these Minutes as **Attachment B**.

C. OPTFM Staff Approvals Reported to the Board

The OPTFM Staff Approvals Report is attached to these Minutes as **Attachment C**.

D. BOB Staff Approvals Reported to the Board

The BOB Staff Approvals Report is attached to these Minutes as **Attachment D**.

E. OPSCR Emergency Contracts Reported to the Board

The OPSCR Emergency Contracts Report is attached to these Minutes as **Attachment E**.

F. OPSCR Sole Source Contracts Reported to the Board

The OPSCR Sole Source Contracts Report is attached to these Minutes as **Attachment F**.

G. OPSCR Staff Approvals Reported to the Board

The OPSCR Staff Approvals Report is attached to these Minutes as **Attachment G**.

V. DFA Office of Purchasing, Travel and Fleet Management (OPTFM)

A. Consideration of State Agency Contracts for Board Action

1. Requesting Agency: Mississippi Emergency Management Agency (MEMA)

Supplier: Storm Services, LLC

Contract #: 8200071136

Term: 10/09/2023 through 10/08/2024 with four (4) optional one (1) year renewals

Total Value: \$4,500,000.00

Summary of Request: MEMA completed the competitive sealed bid process for emergency standby bottled water to utilize during disaster events. The contract was approved by PPRB on 10/04/2023, and this is the first of four (4) possible extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

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

Supplier: Puckett Rents-Hattiesburg

Contract #: 8200077221

Term: 10/02/2024 through 03/31/2025

Total Value: \$2,575,759.50

Summary of Request: MDOT solicited competitive sealed bids for the purchase of Compact Track Loaders. The minimum purchase shall be three (3) and the maximum purchase shall be twenty-five (25) at a price of \$103,030.38 each. This contract has nine (9) possible six (6) month extensions and shall not exceed sixty (60) months.

Staff Recommendation: OPTFM recommends approval of this contract.

Action: A motion was made by Mr. Katool to approve the staff recommendation as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

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

Supplier: B & D Distribution, LLC

Contract #: 8200077229

Term: 10/02/2024 through 03/31/2025

Total Value: \$1,379,265.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of pothole patchers. The minimum purchase shall be one (1) and the maximum purchase shall be fifteen (15) at a price of \$91,951.00 each. This contract has nine (9) possible six (6) month

extensions and shall not exceed sixty (60) months.

Staff Recommendation: OPTFM recommends approval of this contract.

Action: A motion was made by Mr. Katool to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

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

Supplier: TraxPlus, LLC

Contract #: 8200077231

Term: 10/02/2024 through 03/31/2025

Total Value: \$2,549,000.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of motor graders. The minimum purchase shall be one (1) and the maximum purchase shall be ten (10) at a price of \$254,900.00 each. This contract has nine (9) possible six (6) month extensions and shall not exceed sixty (60) months.

Staff Recommendation: OPTFM recommends approval of this contract.

Action: A motion was made by Mr. Katool to approve the staff recommendation as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

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

Supplier: Dukes A&W Enterprises, LLC

Contract #: 8200077239

Term: 10/02/2024 through 03/31/2025

Total Value: \$577,520.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of snowplows. The minimum purchase shall be fifteen (15) and the maximum purchase shall be forty (40) at a price of \$14,438.00 each. This contract has nine (9) possible six (6) month extensions and shall not exceed sixty (60) months.

Staff Recommendation: OPTFM recommends approval of this contract.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

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

Supplier: Compass Minerals, Mattox Services

Contract #: 8900002405, 8900002406

Term: 11/01/2024 through 10/31/2025

Total Value: \$700,000.00 (\$525,000.00, \$175,000.00)

Summary of Request: MDOT is requesting to extend the contract with Compass Minerals and Mattox Services for the purchase of rock salt. This is the first of two (2) twelve (12) month extensions. These contracts were originally approved by PPRB on December 6, 2023.

Staff Recommendation: OPTFM recommends approval of this extension.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

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

Supplier: Orion Solutions LLC, Asplundh Tree Expert CO/ VM Distribution Partners, Helena Agri-Enterprises LLC, Synergy Partners LLC, Nutrien AG Solutions Inc, Azelis US Holdings Inc, and Heritage Landscape Supply Group, LLC

Contract #: 8900002560, 8900002570, 8900002571, 8900002574, 8900002572, 8900002573, 8900002561

Term: 10/02/2024 through 09/30/2025

Total Value: \$3,050,000.00 (\$525,000.00, \$525,000.00, \$450,000.00, \$525,000.00, \$250,000.00, \$525,000.00, \$250,000.00)

Summary of Request: MDOT completed a competitive sealed bid for herbicides on an as needed basis for all MDOT locations. The contract was awarded to the bidders that met the bid requirements. These contracts have two (2) twelve (12) month extensions.

Staff Recommendation: OPTFM recommends approval of this contract.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Mr. Katool and unanimously approved by all members present.

8. Requesting Agency: Mississippi State University (MSU)

Supplier: Model 1 Commercial Vehicles, Inc.

Contract #: 8200076882

Term: 10/02/2024 through 08/13/2025

Total Value: \$638,160.00

Summary of Request: MSU advertised for competitive sealed bids for the purchase of four (4) Low Floor ADA vans with two (2) respondents. The lowest bidder did not meet the specifications, and MSU wishes to award Model 1 Commercial Vehicles.

Staff Recommendation: OPTFM recommends approval of this contract.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

9. Requesting Agency: Mississippi State University (MSU)

Supplier: Transportation South

Contract #: 8200076883

Term: 10/02/2024 through 08/13/2025

Total Value: \$572,874.00

Summary of Request: MSU advertised for competitive sealed bids for the purchase of six (6) High Floor ADA Vans with two (2) respondents. MSU wishes to award the lowest bidder,

Transportation South.

Staff Recommendation: OPTFM recommends approval of this contract.

Action: A motion was made by Mr. Katool to approve the staff recommendation as presented. The motion was seconded by Ms. Wray and unanimously approved by all members present.

10. Requesting Agency: Mississippi State University (MSU)

Supplier: Model 1 Commercial Vehicles, Inc

Contract #: 8200076884

Term: 10/02/2024 through 08/13/2025

Total Value: \$509,754.00

Summary of Request: MSU advertised for competitive sealed bids for the purchase of three (3) Low floor ADA Cutaway Buses with one (1) respondent. MSU wishes to award to Model 1 Commercial Vehicles.

Staff Recommendation: OPTFM recommends approval of this contract.

Action: A motion was made by Mr. Wray to approve the staff recommendation as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

11. Requesting Agency: Mississippi Department of Public Safety (MDPS)

Supplier: Federal Signal Corp.

Contract #: 8200075887

Term: 08/15/2024 through 08/14/2025

Total Value: \$1,233,600.00

Summary of Request: MDPS solicited competitive sealed for bids for the purchase of light bars for vehicles. Two (2) bids were received, and MDPS would like to award the contract to the lowest bidder.

Staff Recommendation: OPTFM recommends approval of this contract.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

12. Requesting Agency: Mississippi Department of Public Safety (MDPS)

Supplier: CMI, Inc.

Contract #: 8800009564

Term: 10/02/2024 through 10/01/2025

Total Value: \$1,600,312.50

Summary of Request: MDPS would like to purchase Intoxilyzer 9000 equipment which is designed and programmed to meet specific requirements. The agency is currently using these units to detect the presence of alcohol on individuals.

Staff Recommendation: OPTFM recommends approval of this contract.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

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

Supplier: TraxPlus LLC

Contract #: 8200071649

Term: 11/01/2024 through 04/30/2025

Total Value: \$2,122,500.00

Summary of Request: MDOT advertised for competitive sealed bids for compact excavators, and the contract was approved at the 11/1/2023 PPRB meeting. MDOT is requesting approval for the second of nine (9) possible six (6) month extensions. The first extension was approved by PPRB on April 3, 2024

Staff Recommendation: OPTFM recommends approval of this extension.

Action: A motion was made by Mr. Katool to approve the staff recommendation as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

14. Requesting Agency: Mississippi Department of Agriculture & Commerce (MDAC)

Supplier: Journal, Inc.

Contract #: 8200077456

Term: 03/16/2025 through 03/15/2028

Total Value: \$795,000.00

Summary of Request: MDAC advertised competitive sealed bids for printing, labeling, and mailing of the MS Marketing Bulletin and would like to award the contract to Journal, Inc. for a period of (4) years with one (1) year renewal option.

Staff Recommendation: OPTFM recommends approval of this contract.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

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

Supplier: McComb Diesel

Contract #: 8200077227

Term: 10/02/2024 through 3/31/2025

Total Value: \$4,325,510.00

Summary of Request: MDOT completed the competitive sealed bid process for a minimum of four (4) and a maximum of thirty-five (35) Western Star 47x trucks at \$123,586.00 each. Three (3) bids were received. The lowest bid failed to meet specifications, and the contract was awarded to the next to the lowest bidder, McComb Diesel. This contract will be for nine (9) possible six (6) months extensions and shall not exceed sixty (60) months. McComb Diesel has agreed to extend the current pricing to governing authorities and state agencies.

Staff Recommendation: OPTFM recommends approval of this purchase request.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

16. Requesting Agency: Mississippi Wildlife, Fisheries, & Parks Departments (MDWFP)

Supplier: Courtesy Motors, Inc.

Contract #: 4000707207

Term: One-time purchase

Total Value: \$1,667,484.00

Summary of Request: MDWFP received PPRB approval to purchase a total of thirty (30) 2024MY F-150s from the current state contract holder, Courtesy Motors on 9/4/2024. A total of four (4) purchase orders were presented. Due to an error, MDWFP needed to increase one of the purchase orders by \$3,080.00 which increased the total amount from \$1,664,404.00 to \$1,667,484.00.

Staff Recommendation: OPTFM recommends approval of this purchase request.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

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

A. Consideration of Change Order for Board Action

1. Using Agency: Roosevelt State Park (Department of Wildlife, Fisheries and Parks)

Project Number: GS# 619-039

Project Title: Park Renovations

General Contractor: Mills Contracting, LLC

Original Contract Sum: \$2,020,800.00

Net Change by Previous Change Orders: \$485,822.22

Total Value of Award before this Change Order: \$2,506,622.22

Total Value of this Change Order: \$83,420.00

Construction Days to Date [Time]: 419 (0 days for this Change Order)

Scope: Convert tub to shower at Cabin #7; replace sidewalk in lieu of concrete slab; replace cabinet to pedestal sinks at Cabins 2, 4, 5; electrical changes; replace unforeseen rotten/damaged subfloors at existing showers; Cabin 9 entry sidewalk replacement; Cabin 5 formwork replacement, Cabin 1 sidewalk addition in 65.1 square feet of shower repairs, plus the concrete work.

Note: Board Action is required when Change Orders exceed \$1,000,000.00 and when cumulative Change Orders exceed 25% of the original bid.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval contingent upon executable Change Order.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Ms. McLeod and unanimously approved by all members present.

2. Using Agency: Tishomingo State Park (Department of Wildlife, Fisheries and Parks)

Project Number: GS# 620-021

Project Title: Lodge Flooring Improvements

General Contractor: EM Contingency Group LLC

Original Contract Sum: \$157,820.73

Net Change by Previous Change Orders: \$39,367.80

Total Value of Award before this Change Order: \$197,188.53

Total Value of this Change Order: \$2,530.80

Construction Days to Date [Time]: 330 (0 days for this Change Order)

Scope: Install a new water heater in the kitchen and install new floor joists and under-floor plumbing in the 223 square foot bathrooms.

Note: Board Action is required when Change Orders exceed \$1,000,000.00 and when cumulative Change Orders exceed 25% of the original bid.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval contingent upon executable Change Order.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Ms. Wray and unanimously approved by all members present.

B. RPM Succeeding Leases

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-304-27A

Lessor: Merit Management, LLC

Term: 11-01-2024 thru 10-31-2027

Total Yearly Cost: Year 1: \$43,476.00

Year 2: \$44,345.52

Year 3: \$45,215.04

Previous Yearly Cost: \$34,190.00

Cost PSF: Year 1: \$12.00 + Utilities & Janitorial

Year 2: \$12.24 + Utilities & Janitorial

Year 3: \$12.48 + Utilities & Janitorial

Previous Cost PSF: \$11.59 + Utilities & Janitorial

Total Space per Occupant: 226

Federal Funds: 80%

Proposed Square Footage: 3,623

Previous Square Footage: 2,950

Address of Property: 4297 Gautier Vancleave Road, Gautier, MS

Purpose of Lease: This location will serve as the Jackson County area office for MDRS.

Note: This is a three-year succeeding lease with no renewals. This agency has been at this location since 11-01-2014.

Staff Recommendation: RPM recommends the approval of this lease.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Ms. Katool and unanimously approved by all members present.

C. RPM Amended Leases

1. Requesting Agency: Mississippi Real Estate Commission

Lease #: 705-251-29A

Lessor: LBT Holding, LLC

Term: 11-01-2024 thru 10-31-2029

Total Yearly Cost: \$128,325.00

Previous Yearly Cost: \$108,750.00

Cost PSF: \$14.75 + Utilities & Janitorial

Previous Cost PSF: \$12.50 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 8,700

Address of Property: 4780 I-55 North, Jackson, MS

Purpose of Lease: This is the main office for the Mississippi Real Estate Commission. Classes, test and seminars are conducted at this location.

Note: This amendment extends the lease for 5 years with no renewals. MREC has been at this location since 08-01-2011.

Staff Recommendation: RPM recommends the approval of this lease.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Ms. McLeod and unanimously approved by all members present.

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-651-29A

Lessor: Jerrel T. Bowen

Term: 01-01-2025 thru 12-31-2029

Total Yearly Cost: \$18,000.00

Previous Yearly Cost: \$14,400.00

Cost PSF: \$8.57 + Utilities & Janitorial

Previous Cost PSF: \$6.86 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 2,100

Address of Property: 230 Magnolia Drive, Raleigh, MS

Purpose of Lease: This is the parole & probation office for the Raleigh/Smith County area.

Note: This amendment extends the lease for 5 years with no renewals. MDOC has been at this location since 11-01-2018.

Staff Recommendation: RPM recommends the approval of this lease.

Action: A motion was made by Ms. Morehead to approve the staff recommendation as presented. The motion was seconded by Ms. McLeod and unanimously approved by all members present.

3. Requesting Agency: Mississippi Department of Child Protective Services

Lease #: 867-231-29A

Lessor: Stennis Technology Park, Inc.

Term: 10-15-2024 thru 10-14-2029

Total Yearly Cost: \$123,665.16

Previous Yearly Cost: \$123,665.16

Cost PSF: \$12.40 Inclusive

Previous Cost PSF: \$12.40 Inclusive

Total Space per Occupant: 155

Federal Funds: 75%

Proposed Square Footage: 9,973

Address of Property: 13131 Hwy 603 Bay St. Louis, MS

Purpose of Lease: This is the southern office for MDCPS.

Note: This amendment extends the lease for 5 years with no renewals. MDCPS has been at this location since 10-15-2014.

Staff Recommendation: RPM recommends the approval of this lease.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Ms. Morehead and unanimously approved by all members present.

Item VI.C.4. was table.

4. Requesting Agency: Mississippi Bureau of Narcotics

Lease #: 580-181-27A

Lessor: One Acre, LLC

Term: 12-01-2024 thru 11-30-2027

Total Yearly Cost: \$78,600.00
Previous Yearly Cost: \$75,000.00
Cost PSF: \$10.48 + Utilities & Janitorial
Previous Cost PSF: \$10.00 + Utilities & Janitorial
Total Space per Occupant: 460
Federal Funds: 0%
Proposed Square Footage: 7,500
Address of Property: 6606 Hwy 98, Suite 4, Hattiesburg, MS
Purpose of Lease: This is the southern office for MDCPS.

Note: This office serves as the southern office for MBN. MBN ask PPRB for a waiver on the space efficiency allowance because of the required evidence room and the secured firearms and equipment room. This amendment extends the lease for three years with no renewals. The agency has been at this location since 12-01-2012.

Staff Recommendation: RPM recommends the approval of this lease.

Action: A motion to table item V1.C.2. was made by Mr. Morehead and was seconded by Ms. Wray.

5. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-243-25B

Lessor: Long Beach Station, LLC

Term: 11-01-2024 thru 10-31-2025

Total Yearly Cost: \$12,000.00

Previous Yearly Cost: \$10,800.00

Cost PSF: \$16.44 + Utilities & Janitorial

Previous Cost PSF: \$14.79 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 730

Address of Property: 210 2nd Ave, Unit 502, Long Beach, MS

Purpose of Lease: MDRS blind clients will be living in the apartment as part of a residential training model. Living in the community is a key component of learning experience. This training will offer daily tasks of cooking, washing, cleaning, etc., which the blind consumer will perform independently after they have received the proper training from the training center. The client will be responsible for fulfilling these daily tasks in the apartment; however, an apartment manager (MDRS Instructor) will ensure that these tasks are being completed at the apartment.

Note: This amendment extends this lease for one year with no renewals. This agency has been at this location since 11-01-2023.

Staff Recommendation: RPM recommends the approval of this lease.

Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented. The motion was seconded by Ms. Morehead and unanimously approved by all members present.

6. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-412-25B

Lessor: Cleveland Properties d/b/a JAV, LLC

Term: 11-01-2024 thru 10-31-2025

Total Yearly Cost: \$32,400.00

Previous Yearly Cost: \$32,400.00

Cost PSF: \$9.95 + Utilities & Janitorial

Previous Cost PSF: \$9.95 + Utilities & Janitorial

Total Space per Occupant: 460

Federal Funds: 0%

Proposed Square Footage: 3,255

Address of Property: 1879 N. Corley Road, Tupelo, MS

Purpose of Lease: This office serves as a license renewal and driver testing center for the Tupelo area.

Note: This amendment extends this lease for one year with no renewals. This agency has been at this location since 11-01-2020.

Staff Recommendation: RPM recommends the approval of this lease.

Action: A motion was made by Mr. Katool to approve the staff recommendation as presented. The motion was seconded by Ms. Wray and unanimously approved by all members present.

D. RPM Non-Competitive Lease/MDHS Special Request

1. Requesting Agency: Mississippi Department of Human Services

Lessor: Each of the 82 Counties in the State

Term: Not to exceed 5 years

Total Cost: To be determined annually by use of the Building Fact Sheet and Lease Summary Worksheet

Total Space per Occupant: No more than 300 square feet (unless specifically justified otherwise)

Federal Funds: 100%

Purpose of Lease: Maximize federal funds available for office space

Each of the 82 counties is statutorily obligated to provide adequate and habitable office space to the Mississippi Department of Human Services pursuant to Mississippi Code Sections 43-1-9 and 43-1-11. Subsection (4) of Mississippi Code Section 43-1-9, as amended during the 2024 Legislative Session, allows (but does not require) DHS to enter a lease with each county to maximize the availability of federal funds and pay the Federal Share of the cost of said office space at fair market rates. The Federal Share is determined by using an objective

formula for each Federal Fiscal Year, using a Building Fact Sheet and Lease Summary Worksheet. RPM and DHS have developed a template (RPM Form 5A) specifically for the purpose of allowing DHS to enter a lease with all 82 counties so that all federal funding can be maximized and used to offset some of the cost incurred by each county in providing office space to DHS.

Staff Recommendation: RPM recommends approval of RPM Form 5A such that DHS may enter a lease with all 82 counties pursuant to Mississippi Code Section 43-1-9(4). Once PPRB has approved the initial lease with each county, RPM recommends that PPRB delegate authority to RPM to approve modifications to the Federal Share to be paid under the lease where the cost calculation has been objectively determined using the Building Fact Sheet and Lease Summary Worksheet.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Ms. Wray and unanimously approved by all members present.

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

A. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi State Hospital

Supplier: MSH ECT, LLC

Contract #: 8200077125

Term: 10/03/2024 – 10/02/2028

Total Value: \$1,333,800.00

New

\$1,333,800.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide anesthesiologist services. The Contractor was selected through a Request for Proposals (RFP) and was the sole respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,667,250.00 (four years with one one-year renewal)

Current Contractor: MSH ECT, LLC

Action: A motion was made by Mr. Morehead to approve the staff recommendation as amended. The motion was seconded by Ms. Wray and unanimously approved by all members present.

2. Requesting Agency: East Mississippi State Hospital

Supplier: Kim Nagel, MD

Contract #: 10138076

Term: 11/01/2024 -10/31/2026

Total Value: \$940,430.40

New

\$940,430.40

Summary of Request: The term of the contract is two years with one optional one-year renewal. The Contract Worker is a Licensed Psychiatrist who will provide psychiatry services at East Mississippi Hospital. The Contract Worker was selected through a Request for Applications (RFA) and was the sole respondent. Dr. Nagel will be paid \$200.00 per hour.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: 1,410,645.60 (two years with one one-year renewal)

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Ms. Morehead and unanimously approved by all members present.

3. Requesting Agency: East Mississippi State Hospital

Term: 10/05/2023 - 10/04/2025

Renewal

Total Value: \$221,672.88 (per contract)

\$110,836.44

Summary of Request: The terms of the original contracts were one year with one optional one-year renewal. Amendment One has been submitted to exercise the only renewal allowed by the contracts and to update the Period of Performance and Compensation clauses. All other terms and conditions remain the same. These Contract Workers are registered nurses who provide nursing services at East Mississippi healthcare facility. The Contract Workers are paid \$45.00 per hour.

a. Supplier: Earl Felton

Contract #: 10136340

b. Supplier: Shana Carter

Contract #: 10136241

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$221,672.88 per contract (one year with one one-year renewal)

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

4. Requesting Agency: MDMH - Specialized Treatment Facility

Supplier: Carrie J. Payne-Morris

Contract #: 8200065414

Term: 11/01/2022 - 10/31/2025

Renewal

Total Value: \$129,600.00

\$43,200.00

Summary of Request: The term of the contract was one year with four optional one-year renewals. Amendment Two has been submitted to exercise the second one-year renewal allowed by the contract. The Contractor provides speech language pathology services for the

Specialized Treatment Facility. 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: \$216,000.00 (one year with four one-year renewals)

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Mr. Katool and unanimously approved by all members present.

5. Requesting Agency: Mississippi Department of Corrections

Supplier: VitalCore Health Strategies, LLC

Contract #: 8200077638

Term: 10/06/2024 – 09/30/2027

Total Value: \$357,449,462.00

New

\$357,449,462.00

Summary of Request: The term of the contract is three years with two optional one-year renewals. The Contractor will provide comprehensive healthcare services to the incarcerated population in the custody of MDOC. The Contractor was selected through a Request for Proposals (RFP) with three respondents. The Contractor was awarded to the highest scoring Respondent.

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: \$620,014,848.00 (three years with two one-year renewals)

Current Contractor: VitalCore Health Strategies, LLC

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Ms. Morehead and unanimously approved by all members present.

6. Requesting Agency: Mississippi Department of Child Protection Services

Supplier: Keystone Peer Review Organization, Inc. dba Acentra Health

Contract #: 8200071274

Term: 12/15/2021 – 12/14/2025

Total Value: \$2,750,000.00

Renewal

\$2,000,000.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Amendment Three has been submitted to exercise the last optional renewal. The Contractor provides a level of care and behavioral health assessments for youth placed in therapeutic group homes or residential treatment programs. The Amendment amends the Scope of Services, Consideration, Period of Performance, and Entire Agreement clauses. 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 the Life of the Contract: \$2,750,000.00 (one year with three one-year renewals)

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Ms. Wray and unanimously approved by all members present.

7. Requesting Agency: Mississippi Department of Child Protection Services

Term: 10/05/2023 – 10/04/2026

Summary of Request: The term of the original contracts is one year with two optional two-year renewals. Amendment One has been submitted to exercise the first optional renewal. The Contractors will provide Permanency Assessment Center/Crisis Residential Services for youth in foster care. The Amendment amends the Consideration, Period of Performance, Renewal of Contract, and Entire Agreement clauses. All other terms and conditions of the original contracts remain the same.

a. Supplier: Methodist Children's Home of Mississippi, LLC

Contract #: 8200071347

Total Value: \$6,000,000.00

Renewal

\$4,000,000.00

Projected Budget for the Life of the Contract: \$10,000,000.00 (one year with two two-year renewals)

b. Supplier: Hope Village for Children, Inc.

Contract #: 8200071348

Total Value: \$4,500,000.00

Renewal

\$3,000,000.00

Projected Budget for the Life of the Contract: \$7,500,000.00 (one year with two two-year renewals)

Staff Recommendation: OPSCR recommends approval of this request.

Action: A motion was made by Mr. Katool to approve the staff recommendation as presented. The motion was seconded by Ms. Morehead and unanimously approved by all members present.

8. Requesting Agency: Mississippi Department of Education

Supplier: Reading and Language Arts Center, Inc. dba Brainspring

Contract #: 8200065656

Term: 01/01/2023 - 12/31/2025

Total Value: \$3,626,147.00

Renewal

\$1,216,747.00

Summary of Request: The term of the original contract is one year with four optional one-year renewals. The Contractor provides professional development services to train K-12 educators of students with disabilities regarding the Orton-Gillingham based methodology to improve reading proficiency. Amendment Three was submitted to exercise the second

renewal and increase funds to continue the services agreed upon in the initial contract. 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 performance bond and proof of the regulatory board's approval.

Projected Budget for the Life of the Contract: \$6,096,265.08 (one year with four one-year renewals)

Action: A motion was made by Mr. Katool to approve the staff recommendation as presented. The motion was seconded by Ms. Morehead and unanimously approved by all members present.

9. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: STMS Enterprise, Inc.

Contract #: 8200069738

Term: 09/01/2023 - 08/31/2026

Modification

Total Value: \$417,892.00

\$19,154.00

Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides services and maintenance relating to DFA's heating, ventilation, and air conditioning (HVAC) system. Amendment Two has been submitted to increase the spending authority to provide necessary HVAC system renovations and updates and add two buildings to the scope of work. 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: \$674,719.00 (three years with two one-year renewals)

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Ms. Morehead and unanimously approved by all members present.

10. Requesting Agency: Mississippi Development Authority

Supplier: The Ramey Agency, LLC

Contract #: 8200065788

Term: 11/02/2022 – 11/01/2027

Renewal

Total Value: \$1,250,000.00

\$250,000.00

Summary of Request: The term of the original contract was two years with three optional one-year renewals. The Contractor provides advertising services to promote the State of Mississippi as a premier location for new and/or established business and industries. Amendment One has been submitted to exercise the three optional renewals and updates the Compensation clause. All other terms and conditions remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$2,500,000.00 (two years with three one-year renewals)

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Ms. Wray and unanimously approved by all members present.

11. Requesting Agency: Mississippi Department of Public Safety

Supplier: SNA International, LLC

Contract #: 8800009138

Term: 12/20/2023 – 12/19/2026

Total Value: \$2,415,641.07

Renewal

\$1,464,185.07

Summary of Request: The term of the original contract was one year with two optional one-year renewals. The Contractor provides staffing and laboratory operations to reduce the backlog in firearms and drug testing. Amendment One has been submitted to exercise the two optional renewals, which updates the Consideration clause. All other terms and conditions remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$2,940,825.60 (one year with two one-year renewals)

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Ms. Morehead and unanimously approved by all members present.

II. Other Business

A. Mr. Russell announced the next Regular PPRB Meeting November 6, 2024, at 9:00 a.m.

III. Adjournment

Action: A motion was made by Ms. Wray to adjourn. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

These Minutes of the Public Procurement Review Board were approved by the members on the 6th of November 2024.



David Russell, Chair

12/4/24

Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2024 Total (to date): \$15,240,673.09

Emergency Contracts Reported October 2, 2024						
Contract #	Agency	Contractor	Commodity	Action	Amount	Start End
4400005505	MS DEPT OF AGRICULTURE & COMMERCE	KENWORTH OF MS	(1) 2024 KENWORTH T880	NEW	\$265,153.00	9/4/2024
8400003091	MSU	WMB	CONDENSING UNITS	NEW	\$145,314.01	8/27/2024 8/21/2025
8400003092	MDOT	KIRK AUTO WORLD	(1) 2024 DODGE 5500	NEW	\$125,850.00	8/26/2024 8/25/2025
Total for Report					\$536,317.01	

Emergency Contracts Reported SEPTEMBER 4, 2024						
Contract #	Agency	Contractor	Commodity	Action	Amount	Start End
4400005449	MS DEPT OF AGRICULTURE & COMMERCE	DIRECT AUTO CDJR	(3) 2024 DODGE 3500 REG CAB	NEW	\$167,125.00	8/7/2024
4400005448	MS DEPT OF AGRICULTURE & COMMERCE	MCLARTY MBF, LLC	(2) 2023 FORD ESCAPE	NEW	\$57,540.00	8/7/2024
4400005451	MS MILITARY DEPT	CANNON CHEVROLET CADILLAC NISSAN	(2) 2024 TAHOE 2WD, STANDARD PV	NEW	\$103,756.00	7/31/2024
8400003077	MDOT	KIRK AUTO WORLD	(3) 2024 DODGE 1500	NEW	\$125,700.00	7/30/2024
8400003076	MDOT	KIRK AUTO WORLD	(1) 2024 DODGE RAM 5500 CAB 4X4	NEW	\$69,975.00	7/30/2024
4400005446	MS DEPT OF AGRICULTURE & COMMERCE	MCLARTY MBF, LLC	(1) 2023 WHITE FORD ESCAPE	NEW	\$28,770.00	7/29/2024
4400005447	MS DEPT OF AGRICULTURE & COMMERCE	MCLARTY MBF, LLC	(5) 2024 WHITE FORD ESCAPE	NEW	\$143,850.00	7/29/2024
8400003103	MDOT	KIRK AUTO WORLD	(3) 2024 DODGE RAM 5500 CHASSIS CAB 2WD	NEW	\$195,000.00	7/25/2024
4400005411	MS DEPT OF AGRICULTURE & COMMERCE	ROGERS-DABBS CHEVROLET INC	(1) 2024 1500 4x4 CHEVROLET SILVERADO TRUCK	NEW	\$51,069.17	7/9/2024
4400005412	MS DEPT OF AGRICULTURE & COMMERCE	ROGERS-DABBS CHEVROLET INC	(1) 2024 1500 4x4 CHEVROLET SILVERADO TRUCK	NEW	\$51,069.17	7/9/2024
4400005413	MS DEPT OF AGRICULTURE & COMMERCE	ROGERS-DABBS CHEVROLET INC	(1) 2024 1500 4x4 CHEVROLET SILVERADO TRUCK	NEW	\$51,069.17	7/9/2024
Total for Report					\$1,044,923.51	

Emergency Contracts Reported AUGUST 7, 2024						
Contract #	Agency	Contractor	Commodity	Action	Amount	Start End
8400003020	MS VETERAN AFFAIRS	TERRY SERVICE INC	CHILLER REPAIR EMERGENCY	NEW	\$53,490.00	6/28/2024 5/12/2025
Total for Report					\$53,490.00	

Emergency Contracts Reported JULY 3, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4000691122	MS DEPT OF INSURANCE	ATC LLC	(1) 2014 MACK CXU613 DAY CAB	NEW	\$35,010.00	6/13/2024	
4400005276	MS DEPT OF HEALTH	VERITRACE, INC.	PRINTING PLATES AND SECURITY PAPER	MODIFICATION	\$92,235.00	4/5/2024	
Total for Report					\$127,245.00		

Emergency Contracts Reported JUNE 5, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005340	MS DEPT OF AGRICULTURE & COMMERCE	DIRECT AUTO CDJR	(3) 2024 DODGE RAM 3500	NEW	\$167,515.00	5/14/2024	
8400002990	MDOT	PINE BELT MOTORS	1) 2024 CHEVY SILVERADO	NEW	\$43,290.00	5/13/2024	6/30/2024
8400002973	MDOT	KIRK AUTO WORLD	1) 2023 DODGE RAM	NEW	\$41,800.00	5/9/2024	6/30/2024

8400002972	MDOT	KIRK AUTO WORLD	(1) 2023 DODGE RAM 1500	NEW	\$41,800.00	4/25/2024	6/30/2024
8400002964	MDOT	PINE BELT MOTORS	(2) 2024 CHEVY SILVERADO	NEW	\$45,800.00	4/24/2024	6/30/2024
4400005290	MS BOARD OF ANIMAL HEALTH	KIRK AUTO WORLD	(2) 2023 DODGE RAM 1500	NEW	\$71,410.00	4/18/2024	
8400002740	MS DEPT OF CORRECTIONS	MCCAIN ENGINEERING COMPANY INC	EMERGENCY LUB CO EMERGENCY RENTAL OF BOILER WITH MCCAIN ENGINEERING DUE TO INOPERABLE HOT WATER BOILER FOR THE DOMESTIC HOT WATER	MODIFICATION	\$112,455.00	9/25/2023	9/23/2024
Total for Report					\$524,070.00		

Emergency Contracts Reported MAY 1, 2024

Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002963	MS DEPT OF HEALTH	PFIZER INC	CDC FLU VACCINES	NEW	\$1,396,011.00	4/17/2024	3/31/2025
8400002961	MS DEPT OF HEALTH	MERCK SHARP & DOHME LLC	CDC FLU VACCINES	NEW	\$4,036,494.00	4/16/2024	3/31/2025
4400005276	MS DEPT OF HEALTH	VERITRACE, INC.	PRINTING PLATES AND SECURITY PAPER	NEW	\$93,235.00	4/5/2024	
8400002955	MDOT	PINE BELT MOTORS	2024 CHEVY SILVERADO	NEW	\$45,309.00	4/5/2024	6/30/2024
4400005275	MS DEPT OF AGRICULTURE & COMMERCE	KIRK AUTO WORLD	2023 FORD F150 4X4	NEW	\$49,990.00	4/4/2024	
8400002942	MDOT	KIRK AUTO WORLD	2024 RAM 5500 CAB AND CHASSIS	NEW	\$69,999.00	4/2/2024	6/30/2024
8400002941	MDOT	GLOBAL RENTAL CO	AERIAL BUCKET TRUCK	NEW	\$203,499.00	4/2/2024	6/30/2024
8400002951	MS DEPT OF HEALTH	GLAXOSMITHKLINE LLC	FLU VACCINES FROM CDC	MODIFICATION	\$1,718,158.00	3/21/2024	3/31/2025
8400002952	MS DEPT OF HEALTH	SANOFI PASTEUR INC	FLU VACCINES FROM CDC	MODIFICATION	\$1,538,460.00	3/21/2024	3/31/2025
Total for Report					\$9,151,155.00		

Emergency Contracts Reported April 3, 2024

Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005006	MS DEPT OF AGRICULTURE & COMMERCE	CANNON	(2) CHEVEROLET COLORADO	MODIFICATION	\$76,040.00	3/20/2024	
8400002951	MS DEPT OF HEALTH	GLAXOSMITHKLINE LLC	FLU VACCINES FROM CDC	NEW	\$91,320.00	3/18/2024	3/31/2025
8400002952	MS DEPT OF HEALTH	SANOPI PASTEUR INC	FLU VACCINES FROM CDC	NEW	\$75,350.00	3/15/2024	3/31/2025
8400002892	MDOT	KIRK AUTO COMPANY	2024 FORD F-550 CHASSIS	NEW	\$62,671.00	2/29/2024	2/10/2025
8400002920	MDOT	MCLARTY/GRAY DANIELS FORD	(3) 2023 FORD F-150 CREW CAB	NEW	\$137,400.00	2/27/2024	2/24/2025
8400002900	MDOT	PINE BELT MOTORS	2024 CHEVY SILVERADO HD	NEW	\$57,000.00	2/23/2024	6/30/2024
4400005221	OFFICE OF STATE AID ROAD CONSTRUCTION	MCLARTY/GRAY DANIELS NISSAN	(2) 2024 NISSAN TITAN	NEW	\$107,010.00	2/21/2024	
8400002740	MS DEPT OF CORRECTIONS	MCCAIN ENGINEERING COMPANY INC	EMERGENCY RENTAL OF BOILER WITH WILLAIN ENGINEERING DUE TO INOPERABLE HOT WATER BOILER FOR THE DOMESTIC HOT WATER IN KITCHEN	NEW	\$107,455.00	9/25/2023	9/23/2024
Total for Report					\$714,246.00		

Emergency Contracts Reported March 6, 2024

Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002901	MS VETERANS AFFAIRS	TERRY SERVICE INC	LABOR, PARTS, AND INSTALLATION SERVICES FOR THE AIR HANDLING UNITS.	NEW	\$110,000.00	2/15/2024	8/31/2024
4400004960	MS AUTHORITY FOR EDUCATION	BROADSTREAM SOLUTION	EQUIPMENT AND INTERGRATION SERVICE FOR MASTER CONTROL	MODIFICATION	\$275,139.00	2/13/2024	
4000676032	MDWFP	KIRK AUTO WORLD	2023 FORD F150 CREW CAB	NEW	\$48,184.25	2/12/2024	
4400005201	MDWFP	KIRK AUTO WORLD	(5) 2023 FORD F150 CREW CAB	NEW	\$240,921.25	2/12/2024	
4400005189	MDWFP	KIRK AUTO WORLD	(7) 2023 FORD F150 CREW CAB	NEW	\$337,289.75	2/12/2024	
8400002894	MDOT	KIRK AUTO WORLD	(2) 2023 FORD F150 CREW CAB AND (4) DODGE RAM 1500	NEW	\$268,500.00	2/8/2024	6/30/2024
8400002902	MDOT	KIRK AUTO WORLD	2023 FORD F150 CREW CAB	NEW	\$44,750.00	2/8/2024	6/30/2024
8400002876	MDOT	GLOBAL RENTAL	AERIAL BUCKET TRUCK	NEW	\$156,353.00	2/6/2024	6/30/2024
4400005174	MS BOARD OF ANIMAL HEALTH	SOUTHLAND FIRE SAFETY & EQUIPMENT	FOAMER/ TRAILER	MODIFICATION	\$92,000.00	2/1/2024	
4000674519	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 DODGE TRADESMAN CREW CAB 4X4	NEW	\$52,680.00	1/30/2024	
4000674478	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 DODGE TRADESMAN CREW CAB 4X4	NEW	\$51,295.00	1/30/2024	
8400002802	MS VETERANS AFFAIRS	TERRY SERVICE INC	RENTAL OF TEMPORARY CHILLER	MODIFICATION	\$35,000.00	1/30/2024	8/31/2024
8400002874	MDOT	KIRK AUTO WORLD	(2) 2024 DODGE RAM 1500 CREW CAB	NEW	\$91,800.00	1/29/2024	6/30/2024
8400002872	MDOT	SCOTT POWERLINE	AERIAL BUCKET TRUCK	NEW	\$234,000.00	1/25/2024	6/30/2024
8400002863	MDOT	KIRK AUTO WORLD	(2) 2023 DODGE RAM 1500 QUAD CAB	NEW	\$85,000.00	1/23/2024	1/21/2025
4400005173	MS VETERANS AFFAIRS	MODEL 1	(2) FORD E450	NEW	\$256,862.00	1/22/2024	
Total for Report					\$2,379,774.25		

Emergency Contracts Reported February 7, 2024

Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4000673033	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 1500 WT	NEW	\$49,750.00	1/22/2024	
4000673028	MS DEPT OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 2500	NEW	\$51,995.00	1/22/2024	
4000673029	MS DEPT OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 1500	NEW	\$46,950.00	1/22/2024	
8400002870	MDOT	KIRK AUTO WORLD	2023 DODGE RAM 1500 QUAD CAB 4WD	NEW	\$42,500.00	1/22/2024	1/17/2025
4000673027	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 2500 HD WT	NEW	\$61,450.00	1/19/2024	
4000673031	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 1500	NEW	\$49,030.00	1/19/2024	
4000673032	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 GMC SIERRA 1500	NEW	\$50,170.00	1/19/2024	
8400002840	MDOT	PINE BELT MOTORS	(3) 2024 CHEVY SILVERADO 1500	NEW	\$131,625.00	1/11/2024	12/16/2024
4000669325	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 1500	NEW	\$52,995.00	12/29/2023	
8400002830	MDOT	KIRK AUTO WORLD	2023 DODGE RAM CC CAB/CHASSIS 4WD AND 2023 DODGE RAM QC CAB/CHASSIS 4WD	NEW	\$81,400.00	12/19/2023	12/12/2024
4400005174	MS BOARD OF ANIMAL HEALTH	SOUTHLAND FIRE SAFETY & EQUIPMENT	FOAMER/ TRAILER	NEW	\$91,000.00		
4400005145	MS DEPT OF CORRECTIONS	SOUTHERN PIPE & SUPPLY-HATTIESBURG	LABOR, PARTS, AND INSTALLATION SERVICES FOR THE HEATING UNIT.	NEW	\$587.32		
Total for Report					\$709,452.32		

Attachment B

OPTFM

Sole Source Approvals

Calendar Year 2024 Total (to date):

\$9,190,117.41

SOLE SOURCE Contracts Reported OCTOBER 2, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
88000009570	MS DEPT OF PUBLIC SAFETY	RANDEX LABORATORIES-US-LTD	NEW	RANDEX MULTISTAT BLOOD KITS	\$349,280.00	10/1/2024	10/11/2025
88000009580	MSU	TRIDENT SOUTHEAST	NEW	SIMULATOR FOR VERTICAL MACHINE CENTERS	\$132,456.25	9/17/2024	9/16/2025
88000009561	MSU	CLARK MACHINERY SALES LLC	NEW	VERTICAL MACHINING CENTERS	\$89,500.00	9/9/2024	9/8/2025
88000009560	MSU	NUCON INTERNATIONAL	NEW	THERMAL AEROSOL GENERATOR	\$13,610.00	9/9/2024	9/8/2025
88000009563	MS DEPT OF HEALTH	BIOLYTICAL LABORATORIES INC.	NEW	RAPID HIV (INSTL) CONTROLS & TEST KITS	\$326,649.50	9/9/2024	9/8/2025
Total Reported in October 2024:					\$921,495.75		

SOLE SOURCE Contracts Reported SEPTEMBER 4, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
88000009532	MDOT	RETRO TEKUSA INC.	NEW	MOBILE RETROREFLECTOMETER	\$164,750.00	8/14/2024	8/13/2025
88000009521	UNIVERSITY OF MS	MYCOSYNTHETIX, INC	NEW	MEVALOCIDIN HERBICIDE	\$20,000.00	8/1/2024	7/31/2025
88000009516	MS DEPT OF HEALTH	ENVIRONMENTAL HAZARDS SERVICES, LLC	NEW	200 LEADSMART3 STANDARD KITS	\$6,000.00	7/31/2024	7/30/2025
88000009514	UNIVERSITY OF MS	GRIMM SCIENTIFIC INDUSTRIES INC.	NEW	CRYOTHERM COLDZWARF HYDROTHERAPY SYSTEMS	\$110,000.00	7/26/2024	7/25/2025
88000009503	MS DEPT OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	NEW	DNA, KITS REAGENTS, CAPILLARIES AND RELATED CONSUMABLES	\$497,000.00	7/10/2024	7/9/2025
88000009470	UNIVERSITY OF MS	INNOVATIVE SPORTS TRAINING INC.	NEW	MOTION MONITOR	\$497,692.00	6/19/2024	6/18/2025
Total Reported in AUGUST 2024:					\$1,295,442.00		

SOLE SOURCE Contracts Reported AUGUST 7, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
88000009501	ALCORN STATE UNIVERSITY	SYNDAVER EDU INC	NEW	SYNTHETIC SILICONE HUMAN BODY	\$55,800.00	7/10/2024	7/9/2025
88000009471	MS DEPT OF HEALTH	IDEXX DISTRIBUTION INC	NEW	MICROBIOLOGY TEST PRODUCTS & REAGENTS TO TEST FOR TOTAL COLIFORM AND E-COLI	\$282,620.70	7/1/2024	6/30/2025
88000009382	MS DEPT OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS INC	MODIFICATION	HARDWARE AND SOFTWARE BREAK-FIX AND USER SUPPORT	\$448,000.00	7/1/2024	6/30/2025
88000009491	UMMC	DATA SCIENCES INTERNATIONAL, INC	NEW	IMPLANTABLE TELEMETRY SYSTEMS	\$350,000.00	6/24/2024	6/25/2025
88000009478	MS DEPT OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	REAGENT (KITS) FDA APPROVED TO PERFORM TESTING FOR TB.	\$151,776.00	6/19/2024	12/31/2024
88000009503	MS DEPT OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	NEW	LIFE TECHNOLOGIES KITS, REAGENTS, CAPILLARIES & RELATED CONSUMABLES	\$497,000.00	7/31/2023	7/9/2025
Total Reported in JULY 2024:					\$1,785,196.70		

SOLE SOURCE Contracts Reported JULY 3, 2024

Contract #	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009453	MS STATE UNIVERSITY SMITH-ROOT INC	NEW	SELF PRESERVING FILTER PACK	\$11,070.00	6/14/2024	6/15/2025
8800009461	UMMC SENSIBLE MEDICAL INNOVATIONS, INC.	NEW	LUNG FLUID MONITORING SYSTEM	\$51,600.00	6/12/2024	6/11/2025
8800009451	MS STATE UNIVERSITY VALSALA INC	NEW	MINI ATMOSPHERIC DROPSWINDSPIDES	\$52,270.00	6/10/2024	6/9/2025
8800009405	MS STATE UNIVERSITY GE HEALTHCARE	NEW	BONE DENSITY SYSTEM	\$52,665.60	6/5/2024	5/16/2024
8800009441	MS STATE UNIVERSITY LEADING EDGE AERIAL TECHNOLOGIES	NEW	AIRCRAFT SYSTEM	\$81,110.00	5/30/2024	5/29/2025
8800009440	MS STATE UNIVERSITY THERMO ELECTRON NORTH AMERICA LLC	NEW	SPECTROMETER	\$434,928.76	5/30/2024	5/29/2025
8800009430	MS DEPT OF HEALTH QUICKSILVER ANALYTICS INC.	NEW	CHEMICAL, BIOLOGICAL, RADIOLOGICAL, NUCLEAR, EXPLOSIVE AND HAZARDOUS MATERIAL PORTABLE SELF-CONTAINED TEST SYSTEM	\$72,599.00	5/28/2024	5/27/2025
8800009429	MS DEPT OF HEALTH OHD, LLLP	NEW	RESPIRATOR FIT TESTING SYSTEM WITH BLUETOOTH	\$96,628.50	5/23/2024	5/22/2025
Total Reported in MAY 2024:				\$852,871.86		

SOLE SOURCE Contracts Reported JUNE 5, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
88000009382	MS DEPT OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS INC	NEW	HARDWARE AND SOFTWARE BREAK-FIX MAINTENANCE, USER SUPPORT AND APPLICATION GRADES FOR THE SMART ROADSIDE REMOTE MONITORING SYSTEM	\$448,000.00	7/1/2024	6/30/2025
88000009406	MS DEPT OF HEALTH	CRIBS FOR KIDS, INC.	NEW	90 SAFE SLEEP SURVIVAL SSS PRE-PACKED FROM CRIBS FOR KIDS.	\$12,600.00	5/20/2024	5/19/2025
88000009400	MS DEPT OF HEALTH	NORTHWESTERN SYSTEMS CORPORATION	NEW	RACK WASHER ACCESSORIES	\$25,000.00	5/14/2024	5/13/2025
88000009395	MS DEPT OF PUBLIC SAFETY	KDL SOLUTIONS	NEW	ALERT LEVEL 1 KIT CASES	\$53,000.00	5/10/2024	5/9/2025
88000009386	UNIVERSITY OF MS	ADVANCED MECHANICAL TECHNOLOGY INC.	NEW	AMTI FORCE PLATES	\$50,205.00	5/8/2024	5/7/2025
88000009377	MS DEPT OF HEALTH	AGILENT TECHNOLOGIES INC	NEW	GAS CHROMATOGRAPH/MASS SPECTROMETER (GC/MS)	\$194,511.70	5/3/2024	5/2/2025
88000009375	UNIVERSITY OF SOUTHERN MS	MTE INSTRUMENTS	NEW	WMT SENSORS	\$9,249.00	4/24/2024	4/23/2025
88000009380	MS DEPT OF PUBLIC SAFETY	QJAGEN NORTH AMERICAN HOLDINGS INC	NEW	EZ1 & DNA INVESTIGATOR KITS	\$101,000.00	4/18/2024	4/17/2025
88000009371	MS DEPT OF PUBLIC SAFETY	CM1, INC	MODIFICATION	INTOXILYZER 9000 MACHINE, PARTS AND WARRANTY	\$92,100.00	4/15/2024	4/14/2025
88000009359	UNIVERSITY OF SOUTHERN MS	ANGSTROM ENGINEERING INC	NEW	THERMAL DISPOSITION SYSTEM	\$130,600.00	4/5/2024	4/4/2025
Total Reported in MAY 2024:					\$1,116,265.70		

SOLE SOURCE Contracts Reported MAY 1, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009357	UNIVERSITY OF SOUTHERN MS	C THERM TECHNOLOGIES LTD	NEW	C-THERM INSTRUMENT	\$40,000.00	4/5/2024	4/4/2025
8800009355	UNIVERSITY OF MS	SHOUMEI TSENG	NEW	LABOACE LC-5060 PLUS II RECYCLING PREPARATIVE HPLC SYSTEM	\$74,610.00	4/3/2024	4/2/2025
8800009351	UMMC	10X GENOMICS	MODIFICATION	REAGENTS AND KITS ASSOCIATED WITH THE CHROMIUM CONTROLLER	\$300,000.00	3/25/2024	3/28/2025
8800009339	MS DEPT OF HEALTH	TSI INCORPORATED	NEW	9 PORTACOUNT CALIBRATION UNITS AND SUPPLIES	\$200,205.00	3/28/2024	3/27/2025
8800009350	MS DEPT OF HEALTH	NAT'L COUNCIL FOR BEHAVIORAL HEALTH	NEW	MENTAL HEALTH FIRST AID OUTREACH MATERIAL FROM NAT'L COUNCIL MENTAL	\$11,763.00	3/28/2024	3/27/2025
8800009328	UNIVERSITY OF MS	BLUE WAVE SEMICONDUCTORS INC.	NEW	NANO TCVD SYSTEM	\$147,000.00	3/23/2024	3/21/2025
8800009329	UMMC	CYTEK BIOSCIENCES, INC.	NEW	IMAGING FLOW CYTOMETER	\$450,000.00	3/23/2024	3/21/2025
8800009338	MS DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS INC	NEW	DNA ARRESTEE COLLECTION KITS	\$38,200.00	3/20/2024	3/19/2025
Total Reported in APRIL 2024:					\$1,261,778.00		

SOLE SOURCE Contracts Reported APRIL 3, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009321	UNIVERSITY OF MS	MICROLIGHT3D SAS	NEW	2-PHOTON POLYMERIZATION MICROFAB BASIC TOOL	\$98,290.00	3/11/2024	3/11/2025
8800009302	UMMC	AXON ENTERPRISE INC.	NEW	AXON TASER 7	\$103,944.00	3/4/2024	3/3/2025
8800009301	MS STATE UNIVERSITY	EXCELITAS CANADA INC.	NEW	ADAPTOR	\$9,139.05	2/25/2024	2/27/2025
8800009300	UNIVERSITY OF SOUTHERN MS	INNOVASEA MARINE SYST	NEW	FISH TAGS	\$123,538.74	2/26/2024	2/25/2025
8800009281	MDOT	PILE DYNAMICS INC.	NEW	UPGRADE PILE DRIVING ANALYZER (PDA)	\$48,530.00	2/21/2024	6/30/2024
8800009282	MDOT	RAY'S BODY SHOP INC.	NEW	ROLLOVER SIMULATOR	\$44,200.00	2/21/2024	6/30/2024
Total Reported in MARCH 2024:					\$427,641.79		

SOLE SOURCE Contracts Reported March 6, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
88000009280	MS STATE UNIVERSITY	LOTEK WIRELESS, INC.	NEW	TEMPERATURE DEPTH RECORDERS	\$129,775.00	2/19/2024	2/17/2025
88000009290	MS STATE UNIVERSITY	AMERESCO, INC.	NEW	PHOTOVOLTAIC POWER SYSTEMS	\$9,012.00	2/19/2024	2/17/2025
88000009272	DEPT OF PUBLIC SAFETY	NORTH ROBOTIC	NEW	ROBOTIC ARM	\$129,725.00	2/16/2024	2/14/2025
88000009269	UMMC	GAUMARD SCIENTIFIC	MODIFICATION	1 YEAR OLD SIMULATORS AND ASSOCIATED PRODUCTS	\$55,000.00	2/8/2024	2/6/2025
88000009266	DEPT OF PUBLIC SAFETY	THERMO ELECTRON NORTH AMERICA LLC	NEW	MICROSCOPE AND RELATED CONSUMABLES	\$41,722.01	2/5/2024	2/4/2025
88000009264	MS STATE UNIVERSITY	CAMPBELL SCIENTIFIC, INC.	NEW	EDDY FLUX ENERGY BALANCE SYSTEM	\$73,423.92	1/31/2024	1/29/2025
88000009265	MS STATE UNIVERSITY	TSI INCORPORATED	NEW	CALIBRATION SYSTEM	\$202,563.00	1/31/2024	1/29/2025
88000009262	DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS INC.	NEW	BODE TECHNOLOGY BLUE ARCHIVAL CASSETTES PLUS ENVELOPES	\$21,118.00	1/25/2024	1/24/2025
88000009261	MDOT	KEIR INC	NEW	GEOPROBE DRILL	\$8,758.47	1/22/2024	6/30/2024
88000009032	UMMC	ILLUMINA, INC	MODIFICATION	REAGENTS, KITS, AND SUPPLIES	\$490,000.00	9/7/2023	9/5/2025
Total Reported in February 2024:					\$671,097.40		

SOLE SOURCE Contracts Reported FEBRUARY 7, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009242	MS STATE UNIVERSITY	LI-COR, INC.	NEW	EDDY FLUX SYSTEM	\$277,921.20	1/11/2024	1/9/2025
8800009241	MS STATE UNIVERSITY	WORLDWIDE EXCHANGE LLC	NEW	SPECTROPHOTOMETER	\$18,105.56	1/10/2024	1/8/2025
8800009240	UNIVERSITY OF MS	NIKON INSTRUMENTS INC	NEW	MICROSCOPE	\$213,329.20	1/8/2024	1/6/2025
8800009229	DEPT OF PUBLIC SAFETY	CMI, INC	NEW	INTOXILYZER 8000 PARTS	\$210,000.00	1/8/2024	1/7/2025
8800009225	MS STATE UNIVERSITY	POLYTEC, INC.	NEW	LASER SCANNING VIBROMETER	\$167,000.00	1/4/2024	1/2/2025
8800009233	MS STATE UNIVERSITY	LI-COR, INC.	NEW	POROMETER/FLUOROMETER	\$14,125.00	1/3/2024	1/1/2025
8800009224	MS STATE UNIVERSITY	INTERNATIONAL ASSOCIATION OF ASSEMBLY OFFICERS	NEW	COURSE MATERIALS	\$99,750.00	1/3/2024	1/1/2025
8800009201	JACKSON STATE UNIVERSITY	HQ GRAPHENE SYATEMS BV	NEW	MOTORIZED TRANSFER SYSTEM	\$68,097.25	11/15/2022	12/30/2023
Total Reported in January 2024:					\$858,328.21		

Attachment C

OPTFM

Staff Approvals

Public Procurement Review Board
OP TM Staff Approvals

October-24

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200077160	MSU	KAPLAN EARLY LEARNING COMPANY	EDUCATIONAL KITS	NEW	\$198,759.61	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200076687	MS DEPT OF EMPLOYMENT SECURITY	ONEZONE COMMUNICATIONS	PRINTING AND MAILING SERVICE	NEW	\$186,216.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200054581	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$5,124.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054760	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$11,981.44	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054762	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$5,024.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200062318	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$25,824.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055553	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$22,646.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200062378	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$7,138.76	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200059360	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$4,980.96	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200061030	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$8,198.72	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200062362	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$29,244.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200061044	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$11,617.12	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200057791	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$9,676.16	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055541	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$5,864.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200057792	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$5,264.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200061046	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$22,746.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054636	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$4,824.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200057794	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$4,912.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067815	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$35,036.48	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054857	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$22,620.08	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054816	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$19,154.08	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077474	MSU	DAI SCIENTIFIC EQUIPMENT	DOUBLE DOOR STERILIZER	NEW	\$109,220.40	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200077076	UNIVERSITY OF MS	FRISBENS CORPORATION	YEARBOOK PRINTING	NEW	\$464,400.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200065941	MS DEPT OF WILDLIFE FISHERIES AND PARK	WARMWATER POND MANAGEMENT INC	CHANNEL CATFISH FOR MDWFP FISHING RODEOS	MODIFICATION	\$239,300.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200070869	BOSWELL	KYOCERA DOCUMENT SOLUTION AMERICA INC	COPIER RENTAL	MODIFICATION	\$36,671.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070868	BOSWELL	KYOCERA DOCUMENT SOLUTION AMERICA INC.	COPIER RENTAL	MODIFICATION	\$36,671.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055563	BOSWELL	KYOCERA DOCUMENT SOLUTION AMERICA INC.	COPIER RENTAL	MODIFICATION	\$18,842.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200056209	BOSWELL	KYOCERA DOCUMENT SOLUTION AMERICA INC.	COPIER RENTAL	MODIFICATION	\$17,842.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077345	UNIVERSITY OF MS	VESTIS GROUP INC	LINEN	NEW	\$490,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
4600003300	MS MILITARY DEPT.	THE MERCHANTS COMPANY	FOOD FOR THE YOUTH CHALLENGE PROGRAM,	NEW	\$100,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600003301	MS MILITARY DEPT.	THE MERCHANTS COMPANY	FOOD FOR THE YOUTH CHALLENGE PROGRAM,	NEW	\$50,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600003303	MS MILITARY DEPT.	EAST SIDE JERSEY DAIRY, INC	FOOD FOR THE YOUTH CHALLENGE PROGRAM,	NEW	\$50,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600003302	MS MILITARY DEPT.	J & J PRODUCE CO INC	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$40,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200076752	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$130,008.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD

8200062492	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$19,984.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200063223	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$256,468.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200063586	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$27,571.68	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200063233	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$27,571.68	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200063031	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$18,042.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200062327	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,789.76	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200062328	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$3,664.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077257	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$17,324.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077258	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$17,324.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077259	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$17,324.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067542	MS DEPT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$8,360.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200066542	MS VETERANS AFFAIRS	GROVE MEDICAL INC	MEDICAL GOODS	MODIFICATION	\$1,000,000.00	COMPETITIVE BID	APPROVED BY PHRB 12/7/2022
8200063800	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$28,203.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200076972	MS DEPT OF CHILD PROTECTION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$51,856.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003012	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HARK COIR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003050	MS DEPT OF PUBLIC SAFETY	TWA HOLDING INC.	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,900.51	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003071	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HARK COIR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,988.66	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003151	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HARK COIR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$2,419.93	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003180	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HARK COIR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$2,326.70	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003100	MS DEPT OF PUBLIC SAFETY	KEVIN DOYLE	MOTORCYCLE PARTS	NEW	\$4,826.60	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003141	MS DEPT OF PUBLIC SAFETY	TWA HOLDING INC.	AUTOMOBILE PARTS AND SERVICES	NEW	\$0.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003220	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HARK COIR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200075163	MDRS	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$306,072.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200076997	MS DEPT OF REHAB	KEN JETER STORE	KITCHEN EQUIPMENT	NEW	\$139,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
4600003230	MS DEPT OF PUBLIC SAFETY	AUTOZONE, INC ATLANTA	AUTOMOBILE PARTS	NEW	\$3,557.59	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003240	MS DEPT OF PUBLIC SAFETY	TWA HOLDING INC.	AUTOMOBILE PARTS AND SERVICES	NEW	\$839.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003321	MS DEPT OF PUBLIC SAFETY	TWA HOLDING INC.	AUTOMOBILE PARTS AND SERVICES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200059055	MDEQ	XEROX	COPIER RENTAL	NEW	\$23,687.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077205	MDOT	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$15,436.08	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002405	MDOT	COMPASS MINERALS AMERIC INC	ROCK SALT	MODIFICATION	\$525,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8900002541	MDOT	HERC RENTALS INC	RENTAL OF AERIAL TRUCKS	MODIFICATION	\$175,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002540	MDOT	PIPELINE & UTILITY RENTAL EQUIPMENT	RENTAL OF AERIAL TRUCKS	MODIFICATION	\$175,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002459	MDOT	ERGON ASPHALT & EMULSIONS INC.	CERTIFIED BITUMINOUS	MODIFICATION	\$1,250,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8200053796	MEDICAID	LENMARK INTERNATIONAL INC	COPIER RENTAL	MODIFICATION	\$1,500,000.00	COMPETITIVE PURCHASING AGREEMENT	OVER THE \$500,000.01 THRESHOLD
8200077399	MDOT	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$14,716.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200056331	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$16,995.47	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
Total Report					\$4,115,070.95		

Attachment D

BOB

Staff Approvals

27-104-7 (2) *The Public Procurement Review Board shall have the following powers and responsibilities: . . . (b) Adopt regulations governing the approval of contracts let for the construction and maintenance of state buildings and other state facilities as well as related contracts for architectural and engineering services. . . .*

PPRB has set construction procedures requiring PPRB approval for (1) Professional Services and/or Planning Information when fees are over \$250,000.00; (2) Construction Contracts over \$5,000,000.00; (3) Furniture and Equipment Contracts over \$2,000,000.00; and (4) Change Orders over \$1,000,000 and/or over 25% of initial contract amount and/or when taking awards over \$5,000,000.00.

All other Standard Operating Procedures have been delegated to the Bureau of Building Director and/or DFA Deputy Executive Director, thereby creating the following list of Staff Approvals, per PPRB request to keep them informed.

vals - GC

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PPRB -

Project Name	Institution/Agency Name	Contract Scope	Bid Clarification	Low Base Bid?	# Bids	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	
ARPA Infr. - Waste Coll. & Conv.	Delta State University	Repairs and improvements to wastewater systems on the campus of Delta State University in Cleveland, MS.		Yes	2	0	GC001	Don M. Barron Contractor, Inc.	08/27/2024	\$1
ARPA Infr. - Waste Coll. & Conv.	Mississippi Valley State University	Installation of pump station grinder and sewer bypass pumps on the campus of MVSU. Install sewer manholes along with lining of said manholes at various locations.		Yes	2	0	GC001	Don M. Barron Contractor, Inc.	08/28/2024	\$1
228 ARPA Infr. - Water Source	University Medical Center	Construction through warranty phase for 2,304 linear feet of supply domestic water on west campus from existing water sources at University of Mississippi Medical Center.		Yes	2	0	GC001	Land Company Development Inc	09/10/2024	\$1

ARPA Infr. - Water ans. & Dist.	Copiah-Lincoln Community College	Construction through warranty of water system improvement at Co-Lin Community College at Wesson, MS. Construction involves installation of C900 PVC water main, HDPE pipes using directional bore, water valves, meter boxes, fire hydrants and tying new line to existing Water Main.	Yes	2	0	GC001	Greenbriar Digging Service Limited Partnership	08/28/2024	\$1
8 ARPA Infr. - GT e Coll. & Conv.	East Mississippi Community College	Construction through warranty of Sewer Force Main at East Mississippi Community College, Mayhew, MS. Project involves installation of approx. 12,000 LF of PVC sewer force main, roadway/railway/stream crossing bore approx. 800 LF, metered manhole station, connection to existing manhole and improvement on existing lift station with new pumps.	Yes	2	0	GC001	Perma Corporation	09/05/2024	\$1
ARPA Infr. - Waste oll. & Conv.	East Mississippi State Hospital	Construction and warranty phase of wastewater, conveyance, and collection of multiple infrastructures determined to be eligible for American Rescue Act Plan funds at East MS State Hospital.	Yes	3	0	GC001	Hemphill Construction Company, Inc.	09/05/2024	\$
ARPA Infr. - Waste oll. & Conv.	Leroy Percy State Park	Construction and warranty phase of wastewater, conveyance, and collection of multiple infrastructures determined to be eligible for American Rescue Act Plan funds at Leroy Percy State Park.	Yes	1	0	GC001	Mitchell Contracting, Inc.	09/11/2024	\$

ARPA Infr. - Waste Treatment	LeRoy Percy State Park	Construction and warranty phase of wastewater, conveyance, and collection of multiple infrastructures determined to be eligible for American Rescue Act Plan funds at Leroy Percy State Park.	Yes	1	0	GC001	Mitchell Contracting, Inc.	09/11/2024	\$
Park Renovations	Roosevelt State Park	Provide construction through warranty to roof Type A and roof Type B located at Roosevelt State Park - Morton, MS 39117	Yes	4	0	GC002	Norman Enterprises, Inc. dba Norman Roofing	08/28/2024	\$
003 ARPA Infr. water Treatment	Lake Lincoln State Park	Construction and warranty phase of wastewater, conveyance, and collection of multiple infrastructures determined to be eligible for American Rescue Act Plan funds at Lake Lincoln State Park.	Yes	1	0	GC001	Greenbriar Digging Service Limited Partnership	09/10/2024	\$
064 Mechanical improvements	Mississippi Center for Education and Research (R&D)	Construction through the Warranty Phase for emergency repairs to the storm sewer system under the MPB building on the Mississippi Education and Research Center campus.	Yes	2		GC002	Fountain Construction Co., Inc.	09/11/2024	\$
									\$

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Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity
South Mississippi Regional Center	Planning through warranty for the repair and replacement of generators for group homes and campus buildings and facilities at South MS Regional Center.	PP003	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	08/21/2024	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+
ER) North Mississippi State Hospital (EMSH)	Planning through warranty phase for the replacement of a 85 ton chiller at the Corinth Crisis Stabilization Unit (CSU) - 1000 State Street, Corinth, MS 38834.	PP001	Corbett Legge & Associates, PLLC	08/27/2024	Professional appointed based upon qualifications to emergency project (Statutory Exemption)	C+
Law Enforcement Officers Training Academy (Department of Public Safety)	Planning through warranty phase for replacing HVAC equipment at the classrooms and cafeteria of Admin. Bldg. on the MLEOTA campus.	JP001	Engineering Resource Group, Inc.	09/06/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Sp Pe
Workers Compensation Commission	Design through Construction for updating the existing HVAC system thought-out the building.	JP001	Engineering Resource Group, Inc.	09/06/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Sp Pe
State Department of Health	Planning and construction through warranty phases as funds allow for Phase 2 of a new Medical Countermeasure Warehouse facility. Phase 2 will include office space and associated support space for approximately 90 staff	PP002	Alfred Stolarski Architects, PA	09/13/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C
Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Planning through warranty for ARPA Infrastructure at MSU, DAVFM.	JP001	Neel-Schaffer, Inc. - Jackson (Jackson, Mississippi, through the Office listed herein)	08/28/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Sp Pe
Mississippi Delta Community College	This project will replace 675 LF of 6" waterlines, demolish and replace 79 LF of 2" lines. Install 6" Gate valve and gate boxes in various locations. Remove and replace concrete pavement at	JP001	W. L. Burle Engineers, P.A. - Greenville	08/29/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Sp Pe
Wall Doxey State Park	Planning through warranty phases of necessary construction improvements within the waste treatment infrastructure.	JP001	Dungan Engineering, P.A.	09/06/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Sp Pe

ff Approvals - F&E

PPRB - September 17

Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
354-052 JOC - General R&R	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Cubicles for the 3rd floor of the Robert E. Lee Building, Department of Mental Health, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200072173.	Yes	1	FE005	8200072173	Office Innovations, Inc.	08/21/2024	\$38,38
354-052 JOC - General R&R	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for the 3rd floor Robert E. Lee Building, Department of Mental Health, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200074875	Yes	1	FE007	8200074875	Office Innovations, Inc.	08/21/2024	\$9,80
354-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation for the Tables, Chairs, Bookcase, Cabinets, etc. for 9th Woolfolk Building, 501 N West Street, Jackson, Mississippi 39201. State Contract #8200074562.	Yes	1	FE031	8200074562	Office Innovations, Inc.	09/06/2024	\$56,97
362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for Cubicles 9th Floor Woolfolk Building, 501 N West Street, Jackson, Mississippi 39201. State Contract #8200074875.	Yes	1	FE032	8200074875	Office Innovations, Inc.	09/06/2024	\$2,80
362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Desk, File Cabinet, Bridge for desk, and Credenza for the Legislative Budget Office, 2nd Floor, 501 N West Street, Jackson Mississippi 39201. State Contract #8200075516.	Yes	1	FE033	8200075516	Heimke Holding Group, LLC Business Interiors	09/09/2024	\$2,64
362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Desk/Book Shelves and Credenzas for the 12th Floor Woolfolk Building, 501 N West Street, Jackson, MS 39201. State Contract #8200074562.	Yes	1	FE034	8200074562	Office Innovations, Inc.	09/10/2024	\$76,31

362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for 12th Floor Private Offices, Woolfolk Building, 501 N West Street, Jackson, MS 39201. State Contract #8200074875.	Yes	1	FE035	8200074875	Office Innovations, Inc.	09/11/2024	\$6,30
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\$19

Approvals - MAGIC

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CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	App
8200059464	1475-22-C-CNTR-00009-V002	9/10/2021	11/30/2024	2,573,845.83	MALOUF CONSTRUCTION LLC	CONSTRUCTION - OTHER	9/8/2024	Approval of change on days with completic (AM580363 09/08
8200073939	1181-24-C-CNTR-00005	5/1/2024	12/31/2024	433,865.55	J.E. Stevens Construction Group	CONSTRUCTION - BUILDING	8/23/2024	approval of change orc and 0 ca (AM580363 08/21
8200076931	1531-24-C-CNTR-00017	5/14/2024	8/15/2025	292,702.00	CRAFT-CROSWELL INC	BUILDING MAINTENANCE	8/29/2024	attachment of (
8400003060	1475-25-C-EMEC-00001	8/13/2024	8/12/2025	76,077.91	SHAFER-ZAHNER-ZAHNER, PLLC	ARCHITECTS	8/28/2024	It is my understanding t appropria declaration of emerge prov accordance with Section of 1972, Ann aut
8800009155	1701-24-C-SOLC-00029	10/27/2023	6/1/2025	1,960,902.14	Hope Enterprises, LLC	CONSTRUCTION - OTHER	8/23/2024	Approval of change o \$105,897.86 for removal parking area (AM58036

Attachment E

OPSCR

Emergency Contracts

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Calendar Year 2024 Total:
\$4,384,317,267.59

Emergency Contracts Reported October 2, 2024							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
8400003070	Mississippi Department of Human Services	Wonderschool, Inc	Child Care Protection Program	New	\$1,420,000.00	\$1,420,000.00	8/1/2024 7/31/2025
Total Emergency Contract Actions Reported in October 2024: \$1,420,000.00							

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported September 4, 2024							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
8400003002	Mississippi Department of Child Protection Services	Youth Villages Inc	Supportive Case Management & Intensive In-Home Services	New	\$0.00	\$19,750,000.00	6/10/2024 12/31/2026
8400002991	Mississippi Department of Child Protection Services	H. C. Partnership	Therapeutic Services	Modification	\$361,350.00	\$722,700.00	5/20/2024 5/19/2025
8400003078	Mississippi Department of Child Protection Services	Health Management Associates, Inc	Consulting Services	New	\$279,241.45	\$279,241.45	7/29/2024 7/28/2025
8400003040	Mississippi Division of Medicaid	Magnolia Health Plan, Inc	Managed Care	New	\$1,392,853,819.00	\$1,392,853,819.00	7/1/2024 6/30/2025
8400003044	Mississippi Division of Medicaid	UnitedHealthcare of Mississippi, Inc	Managed Care	New	\$86,903,493.50	\$86,903,493.50	7/1/2024 6/30/2025
8400003043	Mississippi Division of Medicaid	Molina Healthcare of Mississippi	Managed Care	New	\$86,903,493.50	\$86,903,493.50	7/1/2024 6/30/2025
8400003042	Mississippi Division of Medicaid	UnitedHealthcare of Mississippi, Inc	Managed Care	New	\$1,392,853,819.00	\$1,392,853,819.00	7/1/2024 6/30/2025
8400003041	Mississippi Division of Medicaid	Molina Healthcare of Mississippi	Managed Care	New	\$1,392,853,819.00	\$1,392,853,819.00	7/1/2024 6/30/2025
Total Emergency Contract Actions Reported in September 2024:					\$4,353,009,035.45		

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported August 7, 2024							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
8400002991	Mississippi Department of Child Protection Services	H. C. Partnership	Therapeutic Services	Modification	\$361,350.00	\$722,700.00	5/20/2024 5/19/2025
Total Emergency Contract Actions Reported in August 2024: \$361,350.00							

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported July 3, 2024							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
8400002943*	Mississippi Department of Child Protection Services	Viamed Inc & Subsidiaries	Case Management Staff Services	New	\$7,306,393.94	\$7,306,393.94	4/3/2024 3/31/2026
Total Emergency Contract Actions Reported in July 2024: \$7,306,393.94							

* PPRB approved two-year emergency term at April 3, 2024 meeting

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported June 5, 2024							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
84000002930	Mississippi Department of Child Protection Services	Healthbridge Children's Hospital	Therapeutic Services	New	\$960,000.00	\$960,000.00	3/12/2024 3/11/2025
84000002944	Mississippi Department of Employment Security	Universal Protection Service LP	Security Services	New	\$175,000.00	\$175,000.00	5/1/2024 6/30/2024
Total Emergency Contract Actions Reported in June 2024: \$1,135,000.00							

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported May 1, 2024							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
No Emergency Contracts to Report in May 2024							
Total Emergency Contract Actions Reported in May 2024: \$0.00							

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported April 3, 2024							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Start Date	End Date
8400002903	East Mississippi State Hospital	TPCS Inc	Psychiatric Services	New	\$208,000.00	2/20/2024	2/19/2025
8400002843	Mississippi Department of Corrections	Crossroads Outreach Ministries, Inc	Transitional housing for inmates	New	\$182,500.00	4/1/2024	3/31/2025
8400002862	Mississippi Department of Corrections	Casey Hicks	Fuel tank repair	New	\$162,066.00	1/18/2024	1/16/2024
8400002844	Mississippi Department of Corrections	New Way Mississippi Inc	Transitional housing for inmates	New	\$912,500.00	4/1/2024	3/31/2025
8400002843	Mississippi Department of Corrections	Crossroads Outreach Ministries, Inc	Transitional housing for inmates	New	\$182,500.00	4/1/2024	3/31/2025
8400002845	Mississippi Department of Corrections	Sober Living Residential LLC	Transitional housing for inmates	New	\$839,500.00	4/1/2024	3/21/2025
8400002877	Mississippi Department of Corrections	Consolidated Electrical Distributor Inc	Electrical repair & installation	New	\$128,595.95	2/7/2024	2/5/2025
8400002451	Mississippi Department of Education	Margie B. Pulley	Interim superintendent (Tunica County)	Modification	\$99,750.00	7/1/2023	6/30/2024
Total Emergency Contract Actions Reported in April 2024:					\$2,715,411.95		

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported March 6, 2024							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
8400002851	Mississippi Division of Medicaid	Maximus US Services, Inc	Eligibility Support Staffing Services	New	\$8,124,371.00	\$8,124,371.00	1/8/2024 1/7/2025
Total Emergency Contract Actions Reported in March 2024: \$8,124,371.00							

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported February 7, 2024							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
8400002842	East Mississippi State Hospital	Behavioral Health Consultation Services	Licensed Psychologist	New	\$385,000.00	\$385,000.00	1/3/2024 1/1/2025
8400002791	Mississippi Department of Child Protection Services	Alabama Clinical Schools	Therapeutic Treatment & Placement	New	\$292,000.00	\$292,000.00	11/27/2023 11/26/2024
8400002806	Mississippi Department of Child Protection Services	Centers for Youth and Families, Inc	Therapeutic Treatment & Placement	New	\$500,000.00	\$500,000.00	12/6/2023 12/5/2024
8400002622	Mississippi Gas & Oil Board	Kelley Brothers Contractors, Inc	Oil Well Plugging	Modification	\$274,274.00	\$905,395.90	7/1/2023 6/30/2024
8400002795	Mississippi Department of Child Protection Services	Centers for Youth and Families, Inc	Therapeutic Treatment & Placement	New	\$275,000.00	\$275,000.00	12/12/2023 12/11/2024
8400002681	Mississippi Department of Child Protection Services	About you Sitting Services, LLC	Nursing Sitter Services	New	\$798,631.25	\$798,631.25	7/1/2023 4/16/2024
8400002742	Mississippi Department of Child Protection Services	Youth Villages, Inc	Therapeutic Treatment	New	\$0.00	\$500,000.00	7/1/2023 2/16/2024
8400002721	Mississippi Department of Child Protection Services	Forrest County General Hospital	Hospice Care	New	\$91,250.00	\$91,250.00	9/13/2023 9/11/2024
8400002723	Mississippi Emergency Management Agency	Tetra Tech Inc	Emergency Shelter	New	\$6,500,000.00	\$6,500,000.00	9/28/2023 5/2/2024

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

8400002671*	Mississippi State Department of Health	Sullivan Consulting Group, Inc.	Assessment and Update the State Health Plan	New	\$129,550.00	\$129,550.00	8/1/2023	6/30/2025
Total Emergency Contract Actions Reported in February 2024: \$9,245,705.25								

*PPRB approve two-year emergency term at February 1, 2023 meeting

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported January 4, 2024							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
8400002794	Mississippi Department of Finance and Administration	RGH Enterprises, Inc	Water Remediation Services	New	\$1,000,000.00	\$1,000,000.00	10/4/2023 10/3/2024
Total Emergency Contract Actions Reported in January 2024: \$1,000,000.00							

Attachment F

OPSCR

Sole Source Contracts

Sole Source Contracts
Office of Personal Service Contract Review
Reported to PPRB Calendar Year 2024

Sole Source Contracts to Report in October

Contract #	Agency	Contractor	Service	Action	Amount	Start Date	End Date
8800009390	Mississippi Department of Child Protection Services	Crisis Prevention Institute	Nonviolent Crisis Intervention Training	New	\$1,500,000.00	7/3/2024	7/2/2026
8800009391	Mississippi Department of Child Protection Services	Texas Christian University	Therapeutic Training for Caregivers	New	\$1,180,000.00	7/3/2024	7/2/2026
8800009392	Mississippi Department of Child Protection Services	Consortium For Children	Home Study Training for Child Welfare Professionals	New	\$600,000.00	7/3/2024	12/1/2026
Total Reported in October 2024:					\$3,280,000.00		

Attachment G

OPSCR

Staff Approvals

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in October 2024

Staff Approvals Reported October 7, 2024						
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type Staff Authority
8200064316	Mississippi Department of Corrections	K12 Management, Inc	Adult Online High School Diploma Program	Technical	\$0.00	Technical 7-110.01
8200074171	Mississippi Forestry Commission	Wiregrass Ecological Associates	Cogongrass Treatment	New	\$53,333.33	Multiple Contracts 7-102.01
8200076978	Mississippi Public Service Commission	Silverpoint Consulting LLC	Utility Rate Expert Services	New	\$100,650.00	Statutory Exemption 3-101.02(g) / 47-5-931
8200070957	Mississippi Department of Child Protection Services	GLJ Capital Group Inc	Evidence-Based Services	Technical	\$0.00	Technical 7-110.01
8200074171	Mississippi Forestry Commission	Wiregrass Ecological Associates	Cogongrass Treatment	New	\$53,333.33	Technical 7-110.01
8200059324	Mississippi Department of Corrections	Hancock Whitney Bank - Jackson	Inmate Care and Custody Services	Modification	\$220,752.00	Statutory Exemption 3-101.02(h) / 47-5-931
8200058156	Mississippi Department of Corrections	Holmes County Board of Supervisors	Inmate Care and Custody Services	Modification	\$127,545.60	Statutory Exemption 3-101.02(h) / 47-5-931

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in October 2024

8200058158	Mississippi Department of Corrections	Jefferson County of Board of Supervisor	Inmate Care and Custody Services	Modification	\$220,752.00	Statutory Exemption	3-101.02(h) / 47-5-931
8200057952	Mississippi Department of Corrections	Kemper County Board of Supervisors	Inmate Care and Custody Services	Modification	\$148,044.00	Statutory Exemption	3-101.02(h) / 47-5-931
8200058159	Mississippi Department of Corrections	Marion County Board of Supervisors	Inmate Care and Custody Services	Modification	\$1,539,396.60	Statutory Exemption	3-101.02(h) / 47-5-931
8200065515	Mississippi Department of Corrections	Peoples Bank - Biloxi	Inmate Care and Custody Services	Modification	\$478,296.00	Statutory Exemption	3-101.02(h) / 47-5-931
8200065496	Mississippi Department of Corrections	Citizens Bank of Philadelphia	Inmate Care and Custody Services	Modification	\$330,220.80	Statutory Exemption	3-101.02(h) / 47-5-931
8200005312	Mississippi Department of Corrections	Hancock Whitney Bank - Jackson	Inmate Care and Custody Services	Modification	\$408,844.80	Statutory Exemption	3-101.02(h) / 47-5-931
8200058976	Mississippi Department of Corrections	Management & Training Corp	Inmate Care and Custody Services	Technical	\$0.00	Technical	7-110.02
8200077243	Mississippi State Department of Health	Mississippi Hospital Association	Evaluation and Review of Professional Health Services Providers	New	\$183,950.00	Statutory Exemption	3-101.02(h) / 41-63-4

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in October 2024

8200076175	Mississippi Department of Public Safety	John Christopher Walsh II	Forensic Pathologist	Technical	\$0.00	Technical	7-110.03
8200075849	Mississippi Division of Medicaid	Mississippi State University	Consulting	Technical	\$0.00	Technical	7-110.01
8200077050	Mississippi Department of Public Safety	Marzouk International Forensic Consultants, LLC	Forensic Pathologist	New	\$150,000.00	Statutory Exemption	3- 101.02(h)/27- 104-7
8200066343	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	Modification	\$476.00	Statutory Exemption	3-503-02.3(d)
8200061693	Ellisville State School	Holifield Landscape & Irrigation LLC	Lawn Care	Technical	\$0.00	Technical	7-110.01
8200072222	Office of Workforce Development	Innovative Solutions	Consulting Services	Technical	\$0.00	Technical	7-110.01
8200069590	Ellisville State School	Accounting Associates, PLLC	Accounting Services	Modification	\$30,000.00	Multiple Contracts	7-110.02
Total Reported in October 2024: \$4,045,594.46							

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in October 2024

OPSCR Staff Approval Authority Granted by PPRB	
Section 3-101.02(h)	Contracts exempt by state statute.
Section 3-101.04.3	WIN contract workers when the total contract value does not exceed \$75,000. in a 12-month period.
Section 3-103.04	Assignment of a previously approved contract due to novation, buyout, or change of name.
Section 3-208.02	Contracts with vendors selected from the Preapproved Vendor List.
Section 3-503.02.3(d)	Mississippi Veteran's Affairs contracts for operation of state veteran's homes.
Section 7-102.01	Multiple small purchase contracts with the same vendor but different scopes of service.
Section 7-110.01	Scrivener's errors and technical issues.
Section 7-110.02	Modifications which reduce the dollar amount or in which services are unchanged.
Section 7-110.03	Modifications of up to 10% of the contract amount on previously approved unit price contracts. (Total contract amount cannot exceed \$500,000.)
Section 3-102.04.1	Contracts between two state agencies, both under PPRB purview. These contracts do not require PPRB approval.