



MEETING AGENDA
Wednesday, June 5, 2024
9:00 a.m.

Woolfolk Office Building, Room 138

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

- I. Call to Order**
- II. Approval of Minutes from the May 1, 2024 Public Procurement Review Board Meeting**
- III. Approval of per diem and expenses for the June 5, 2024 meeting and for any additional expenses incurred prior to the July 3, 2024 meeting**
- IV. Reports**
 - A. OPTFM Emergency Purchases Reported to the Board**
 - B. OPTFM Sole Source Purchases Reported to the Board**
 - C. OPTFM Staff Approvals Reported to the Board**
 - D. BOB Staff Approvals Reported to the Board**
 - E. OPSCR Emergency Contracts Reported to the Board**
 - F. OPSCR Sole Source Contracts Reported to the Board**
 - G. OPSCR Staff Approvals Reported to the Board**
- V. DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**
 - A. Consideration of State Agency Contracts for Board Action**
 - 1. Requesting Agency: University of Southern Mississippi (USM)**
Supplier: Exfluor
Contract #: 8800009358
Term: 06/05/2024 through 04/04/2025
Total Value: \$949,000.00

Summary of Request: USM is requesting approval of a sole source purchase for hexafluoroglutaryl flouride. USM advertised in the newspaper and on the procurement portal per the Mississippi Procurement Manual. There were no objections received.

Staff Recommendation: OPTFM recommends approval of the contract.

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

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

Contract #: 8900002458, 8900002459

Term: 07/01/2024 through 12/31/2024

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

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

Staff Recommendation: OPTFM recommends approval of the contracts.

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

Supplier: ADCAMP Inc., AJ Construction, APAC MS, Barriere Construction, CO, Blades Group, LLC, Central Pipe Supply, Inc, Cora & Main LP, Dickerson & Bowen, Dunn Roadbuilders, Huey P. Stockhill, LLC, Lehman Roberts, Co, Materials Resources, Seaboard Asphalt, and Warren Paving Inc.

Contract #: 8900002460, 8900002461, 8900002462, 8900002463, 8900002464, 8900002465, 8900002466, 8900002467, 8900002468, 8900002469, 8900002470, 8900002471, 8900002472, 8900002473

Term: 07/01/2024 through 12/31/2024

Total Value: \$6,725,000.00 (\$750,000, \$400,000.00, \$1,000,000.00, \$150,000.00, \$50,000.00, \$ 50,000.00, \$50,000.00, \$1,000,000.00, \$1,000,000.00, \$1,000,000.00, \$75,000.00, \$200,000.00, \$50,000.00, \$950,000.00)

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

Staff Recommendation: OPTFM recommends approval of the contracts.

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

Supplier: Miller Materials, Terral Riverservice Inc, Warren Paving, Arcosa LW BR LLC, Holiday Construction, APAC MS, Vulcan Construction, and Fullen Dock & Warehouse

Contract #: 8900002450, 8900002451, 8900002452, 8900002453, 8900002454, 8900002455, 8900002456, 8900002457

Term: 07/01/2024 through 12/31/2024

Total Value: \$1,770,000.00 (\$50,000.00, \$450,000.00, \$850,000.00, \$75,000.00, \$75,000.00, \$100,000.00, \$1,500,000.00, \$20,000.00)

Summary of Request: MDOT solicited competitive sealed bids for crushed aggregates and wishes to award to all vendors who met specifications. This allows for lowest cost selection at

the time of need, based on availability and the location of work. These materials will be used by MDOT, state agencies, and governing authorities. There will be no extensions.

Staff Recommendation: OPTFM recommends approval of the contracts.

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

Supplier: Unifirst Corporation

Contract #: 8200074760, 8200074769, 8200074645, 8200074680

Term: 06/05/2024 through 05/31/2026 [with three (3) optional twelve (12) month extensions]

Total Value: \$1,315,000.00 (\$200,000.00, \$425,000.00, \$395,000.00, \$295,000.00)

Summary of Request: MDOT solicited competitive sealed bids for the rental of uniforms. These contracts are for Districts III, V, VI, and VII. They received one (1) bid and wish to award to Unifirst Corporation.

Staff Recommendation: OPTFM recommends approval of the contracts.

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

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

Contract #: 8900002260, 8900002262, 8900002280, 8900002281, 8900002271, 8900002270, 8900002283, 8900002264, 8900002265, 8900002263, 8900002272, 8900002266

Term: 07/01/2023 through 06/30/2025

Total Value: \$1,780,000.00 (\$50,000.00, \$50,000.00, \$50,000.00, \$50,000.00, \$300,000.00, \$35,000.00, \$300,000.00, \$85,000.00, \$25,000.00, \$700,000.00, \$100,000.00, \$35,000.00)

Summary of Request: MDOT solicited competitive sealed bids for the rental of equipment. These contracts were approved by PPRB on 7/5/2023. This is the first of two (2) possible twelve (12) month extensions.

Staff Recommendation: OPTFM recommends approval of the extensions.

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

Supplier: Hall Manufacturing, LLC

Contract #: 8200063002

Term: 07/01/2022 through 06/30/2025

Total Value: \$550,000.00

Summary of Request: MDOT is requesting the approval of the second of four (4) possible twelve (12) month extensions for Bush-Whacker brand specific mower parts. These parts are for equipment used to maintain grounds on highways and interstates. This contract was originally approved by PPRB on 6/1/2022 and the first extension was approved on 6/7/2023.

Staff Recommendation: OPTFM recommends approval of the extension.

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

Supplier: Advanced Drainage Systems

Contract #: 8200062969

Term: 07/01/2022 through 06/30/2025

Total Value: \$775,000.00

Summary of Request: MDOT is requesting the second of two (2) possible twelve (12) month extensions for the purchase of polyethylene and polypropylene pipe. This contract was approved by PPRB on 6/1/2022 and the first extension was approved on 6/7/2023.

Staff Recommendation: OPTFM recommends approval of the extension.

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

Supplier: Transportation South, Inc.

Contract #: 8200069338

Term: 07/05/2023 through 06/30/2025

Total Value: \$12,849,300.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of up to one hundred (100) 17-passenger ADA minivans and the contract was approved by PPRB on July 5, 2023. This is the first of four (4) possible one (1) year extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

B. Request for Exemption from Regulation

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

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

Purchase Method: Group Purchasing Organization (GPO)

Comments: UMMC is requesting an exemption below for the period of July 1, 2024, through June 30, 2025, to the requirements of the regulations of Chapter 8 "Disposal of Personal Property", Section 8.101.01.2, which requires advertising of certain personal property which becomes surplus to the agency or is obsolete or inoperable, but still has a residual value. Agencies must determine whether the value of the trade-in exceeds \$1,000.00, in which case quotes are required. Property with an estimated value of over \$5,000.00 must be advertised.

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

Staff Recommendation: OPTFM recommends approval of this exemption.

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

Summary of Request: MDOT is requesting the Public Procurement Review Board (Board) delegate authority to the Office of Purchasing, Travel and Fleet Management (OPTFM) to provide any subsequent approvals of spending limits for the Mississippi Department of Transportation (MDOT) contracts, related to the commodities listed below for the period of July 1, 2024, through June 30, 2025. These contracts have line-item pricing only and do not have a contract total. Since these approvals are for internal spending limits only and are not related to contract amendments for pricing or quantity increases, we are requesting the Board delegate approval authority of these spending limits to OPTFM.

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

Staff Recommendation: OPTFM recommends approval of the delegation.

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

A. Consideration of Construction Contract for Board Action

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

1. Using Agency: Alcorn State University

Project Number: GS# 101-338

Project Title: ARPA Infr. – Water Trans. & Dist.

General Contractor: Hemphill Construction Company, Inc.

Construction Days from Notice to Proceed [Time]: 420 days

Total Value of Award: \$7,607,388.00 (base bid only)

Scope: This project will replace approximately 30,000 linear feet of eight-inch pipe, install fire hydrants, valves, appurtenances, and service connections to the existing buildings to improve their water distribution system. Main replacement will be concentrated in the “Old District” and central area of campus and extend outward toward other facilities to the extent practical. The proposed length of distribution main replaced represents approximately half of the total length of distribution main understood to be in place on campus. Thus, priority shall be given to those segments of the distribution system with the greatest period-of-time in service.

Staff Recommendation: BOB recommends PPRB approval, contingent upon IHL approval and a fully executable Contract.

2. Using Agency: Jackson State University

Project Number: GS# 103-326

Project Title: ARPA Infr. – Water Storage

General Contractor: Hemphill Construction Company, Inc.

Construction Days from Notice to Proceed [Time]: 540 days

Total Value of Award: \$11,940,000.00 (base bid only)

Scope: Install water storage systems at various locations on the Jackson State University main campus.

Staff Recommendation: BOB recommends PPRB approval, contingent upon IHL approval and a fully executable Contract.

3. **Using Agency:** Mississippi Department of Finance and Administration (660 North Street)
Project Number: GS# 385-001
Project Title: Building Renovations
General Contractor: Probity Contracting Group, LLC
Construction Days from Notice to Proceed [Time]: 720 days
Total Value of Award: \$13,224,000.00 (base bid and 2 alternates)

Scope: Interior and exterior renovation work to an existing state-owned building at 660 North Street. Scope of Work shall be, but not limited to, demolition, general construction, plumbing, mechanical, and electrical. Building is being renovated to house operations for the Secretary of State.

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

4. **Using Agency:** Mississippi State Department of Health
Project Number: GS# 522-060
Project Title: ARPA Medical Countermeasure Warehouse (PH I)
General Contractor: Diversified Contracting Services, Inc.
Construction Days from Notice to Proceed [Time]: 300 days
Total Value of Award: \$6,577,000.00 (base bid and 1 Alternate)

Scope: A new 26,049 square-foot facility to house warehouse space for the Department's Office of Emergency Planning and Response which includes the Office of Emergency Medical Services and Acute Care Systems, the Bureau of Emergency Preparedness and Response, the COVID Response and Recovery Unit, as well as, the Division of Radiological Health.

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

B. Consideration of Change Order for Board Action

1. **Using Agency:** Mississippi Center for Education and Research (R&D)
Project Number: GS# 111-071
Project Title: ERC Re-Roof
General Contractor: Roofing Solutions, LLC d/b/a Roofing Solutions of Louisiana LLC
Original Contract Sum: \$1,887,000.00
Net Change by Previous Change Orders: \$0.00
Total Value of Award before this Change Order: \$1,887,000.00
Total Value of this Change Order: \$499,633.40
Construction Days to Date [Term]: 229 (including 49 days for this Change Order)

Change Order Scope: Re-Roof 280 square feet at the ETV Building; replace metal decking; and repaint Exterior Doors at Power Plant Building. Total for R&D re-roofing is 91,180 square feet.

Note: Board Action is required when cumulative Change Orders exceed 25% of original bid.

Staff Recommendation: BOB recommends PPRB approval contingent upon executable Change Order.

C. RPM New Leases

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

Lease #: 515-061-29A

Lessor: McClellan Rental

Term: 08-01-2024 thru 07-31-2029

Total Yearly Cost: \$109,275.25

Cost PSF: \$13.66 + Utilities & Janitorial

Previous Cost PSF: N/A

Federal Funds: 50%

Proposed Square Footage: 8,000

Previous Square Footage: N/A

Address of Property: 211 N. Christman Avenue, Cleveland, MS

Purpose of Lease: This is a Regional Office for Medicaid.

Note: This lease was advertised and two responses were received. The lowest of the two was selected. The agency has been at this location since 5-1-2014. The current Lessor was selected. This is a five (5) year lease with no renewals.

Staff Recommendation: RPM recommends the approval of this lease.

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

Lease #: 515-181-29A

Lessor: Dennis L. Pierce

Term: 07-01-2024 thru 06-30-2029

Total Yearly Cost: \$134,700.00

Cost PSF: \$14.97 + Utilities & Janitorial

Total Space Per Occupant: 236

Federal Funds: 50%

Proposed Square Footage: 9,000

Previous Square Footage: 9,000

Address of Property: 6971 Lincoln Road Extension, Hattiesburg, MS

Purpose of Lease: This is a Regional Office for Medicaid.

Note: This lease was advertised and two responses were received. The lowest of the two, the current Lessor, was selected. The agency has been at this location since 04-01-2014. This is a five (5) year lease with no renewals.

Staff Recommendation: RPM recommends the approval of this lease.

D. RPM Succeeding Leases

1. Requesting Agency: North Mississippi Regional Center

Lease #: 535-591-29C

Lessor: Travis Childers

Term: 10-01-2024 thru 09-30-2029

Total Yearly Cost: \$46,740.00

Previous Yearly Cost: \$46,740.00

Cost PSF: \$2.85 + Utilities & Janitorial

Previous Cost PSF: \$2.85 + Utilities & Janitorial

Federal Funds: 0%

Proposed Square Footage: 16,400

Address of Property: 519 East Parker Drive, Boonville, MS

Purpose of Lease: Prentiss Industries is an employment and prevocational program which provides employment training for individuals with intellectual and developmental disabilities.

Note: This is a five-year succeeding lease with no renewals. This agency has been at this location since 10-01-2013.

Staff Recommendation: RPM recommends the approval of this lease.

2. Requesting Agency: Mississippi State Board of Contractors

Lease #: 155-251-29A

Lessor: Crane Ridge Properties, LLC

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

Total Yearly Cost: \$104,265.00

Previous Yearly Cost: \$92,349.00

Cost PSF: \$17.50 Inclusive

Previous Cost PSF: \$15.50 Inclusive

Total Space Per Occupant: 248

Federal Funds: 0%

Proposed Square Footage: 5,958

Address of Property: 2679 Crane Ridge Dr., Suite C, Jackson, MS

Purpose of Lease: MSBOC conducts on-site training, testing and licensing of contractors.

Note: This is a five-year succeeding lease with no renewals. This agency has been at this location since 11-01-2009.

Staff Recommendation: RPM recommends the approval of this lease.

3. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-531-29A

Lessor: Allred Investment, LLC
Term: 08-01-2024 thru 07-31-2029
Total Yearly Cost: \$117,600.00
Previous Yearly Cost: \$88,200.00
Cost PSF: \$14.00 + Utilities & Janitorial
Previous Cost PSF: \$10.50 + Utilities & Janitorial
Total Space Per Occupant: 240
Federal Funds: 50%
Proposed Square Footage: 8,400
Previous Square Footage: 8,400
Address of Property: 313 Industrial Park Drive, Starkville, MS
Purpose of Lease: This is a Regional Office for Medicaid.

Note: The agency has been at this location since 11-01-2013. This is a five-year succeeding lease with one additional five-year option to renew at the same lease rate.

Staff Recommendation: RPM recommends the approval of this lease.

E. RPM Non-Competitive Leases

1. Requesting Agency: Public Services Commission-Northern District
Lease #: 673-731-27A

Lessor: City of New Albany
Term: Upon completion of renovations thru 12-31-2027
Total Yearly Cost: \$53,280.00
Cost PSF: \$12.00 Inclusive
Total Space per Occupant: N/A
Federal Funds: 0%
Proposed Square Footage: 4,400
Proposed Square Footage: N/A
Address of Property: 110 E. Bankhead Street, New Albany, MS
Purpose of Lease: This will be the office for the northern district Public Service Commission.

Note: This is a four-year non-competitive lease with the option of two additional terms of four years each. This is a new location for the PSC. PSC requests a waiver on the space efficiency allowance.

1st four-year option: \$56,400.00 or \$12.70 psf. Inclusive.

2nd four-year option: \$60,720.00 or \$13.68 psf. Inclusive

Staff Recommendation: RPM recommends the approval of this lease.

2. Requesting Agency: Mississippi Department of Mental Health
Lease #: 530-242-25A

Lessor: John Fayard Record Management
Term: 06-05-2024 thru 06-04-2025

Total Yearly Cost: \$10,400.00

Cost PSF: \$3.71 Inclusive/Environmentally Controlled

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 2,800

Proposed Square Footage: N/A

Address of Property: 10323 Express Drive, Gulfport, MS

Purpose of Lease: This storage facility will store patient records (2,286 boxes). This facility meets all of the requirements for medical record storage as written in the linked contract. MDMH will be working with MDA&H on future storage and or the destruction of the files as the schedule allows.

Note: This is a one-year non-competitive storage lease with no renewals. This is the first term for this lease.

Staff Recommendation: RPM recommends the approval of this lease.

3. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-461-29A

Lessor: Marion County Board of Supervisors

Term: 06-05-2024 thru 06-04-2029

Total Yearly Cost: \$8,400.00

Cost PSF: \$3.53 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 2,380

Proposed Square Footage: N/A

Address of Property: 136 McGehee Drive, Columbia, MS

Purpose of Lease: This will be the parole & probation office for the Columbia/Marion County area.

Note: This is a five-year lease with no renewals. This is a new location for the agency.

Staff Recommendation: RPM recommends the approval of this lease.

4. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-243-25D

Lessor: Long Beach Station, LLC

Term: 06-05-2024 thru 06-04-2025

Total Yearly Cost: \$12,000.00

Cost PSF: \$16.44 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 730

Address of Property: Unit 511, 210 Second Ave., 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 the 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.

Staff Recommendation: RPM recommends the approval of this lease.

5. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-243-25F

Lessor: Long Beach Station, LLC

Term: 06-05-2024 thru 06-04-2025

Total Yearly Cost: \$12,000.00

Cost PSF: \$16.44 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 730

Address of Property: Unit 311, 210 Second Ave., 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 the 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.

Staff Recommendation: RPM recommends the approval of this lease.

F. RPM Amended Leases

1. Requesting Agency: Ellisville State School

Lease #: 534-562-29A

Lessor: HMS Properties, LLC

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

Total Yearly Cost: \$20,148.00

Previous Yearly Cost: \$20,148.00

Cost PSF: \$3.73

Previous Cost PSF: \$3.73

Federal Funds: 0%

Proposed Square Footage: 5,400

Previous Square Footage: 5,400

Address of Property: #1 Front Street, Richton, MS

Purpose of Lease: This location will provide therapeutic active treatment services for approximately 20 individuals with intellectual and developmental disabilities.

Note: This amendment extends the current lease for five years. This agency has been at this location since 11-01-2014.

Staff Recommendation: RPM recommends the approval of this lease.

2. Requesting Agency: North Mississippi Regional Center

Lease #: 535-493-29A

Lessor: Rhonda S. Michau

Term: 07-01-2024 thru 06-30-2029

Total Yearly Cost: 1st year: \$1,821.72 per month or \$21,560.64 per year.
2nd year: \$1,858.15 per month or \$22,297.80 per year.
3rd year: \$1,895.31 per month or \$22,743.72 per year.
4th year: \$1,933.22 per month or \$23,198.64 per year.
5th year: \$1,971.88 per month or \$23,662.56 per year.

Cost PSF: 1st year: \$2.16 + Utilities & Janitorial
2nd year: \$2.23 + Utilities & Janitorial
3rd year: \$2.27 + Utilities & Janitorial
4th year: \$2.32 + Utilities & Janitorial
5th year: \$2.37 + Utilities & Janitorial

Previous Yearly Cost: \$19,800.00

Previous Cost PSF: \$1.98 + Utilities & Janitorial

Federal Funds: 0%

Proposed Square Footage: 10,000

Previous Square Footage: 10,000

Address of Property: 702 S. Rutherford, Kilmichael, MS

Purpose of Lease: This location trains adults with intellectual and developmental disabilities.

Note: This amendment extends the current lease for five years. This agency has been at this location since 07-01-2014.

Staff Recommendation: RPM recommends the approval of this lease.

G. RPM Land Leases

1. Requesting Agency: Mississippi Department of Wildlife, Fisheries & Parks

Lease #: 899-561-29A

Lessor: Perry County School District

Term: 07-01-2024 thru 06-30-2029

Total Yearly Cost: \$8,000.00

Cost per Acre: \$45.71

Previous Cost per Acre: \$45.71

Federal Funds: 0%

Proposed Square Acreage: 175

Address of Property: Section 16 – Township 2 North – Range 9 West, New Augusta, MS

Purpose of Lease: This is a recreational lease for 16th section public school trust land.

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

Staff Recommendation: RPM recommends the approval of this lease.

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Department of Finance and Administration/BEAM

RFx Number: 3140003894

Procurement Request: Request for Qualifications

Anticipated Term: One Year

Summary of Request: The Agency is seeking one contractor to adjudicate challenges asserted by permissible challengers to BEAM's (Broadcast Expansion and Accessibility Mississippi) eligibility determination for grant funds under the federal Broadband Equity, Access, and Deployment (BEAD) Program. Services include receiving, analyzing, and fully adjudicating challenges as well as completing and submitting all required and requested reports in accordance with the NTIA (National Telecommunication and Information Administration) and BEAM/BEAD related requests and requirements. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs the flexibility to award based on experience and price is not the most important factor to consider for these services. Offers will be evaluated on the following factors: Management weighted at 65%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

2. Requesting Agency: DMH - Mississippi State Hospital

RFx Number: 3180002330

Procurement Request: Request for Proposals

Anticipated Term: Four Years with One Optional One-Year Renewal

Summary of Request: The Agency is seeking to contract with a group practice to provide anesthesia services to hospital patients and nursing home residents receiving electroconvulsive therapy. The Agency contends the use of an Invitation for Bids (IFB) is neither practical nor advantageous because the Agency needs to evaluate the experience and qualifications of the Offerors. Offerors will be evaluated on the following factors: Management weighted at 20%, Technical weighted at 45%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi State Hospital

Supplier: Mid-South Rehab Outpatient Clinic, LLC

Contract #: 8200051933

Term: 08/14/2020 - 08/14/2025

Total Value: \$218,300.00

Renewal
\$43,660.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Addendum One has been submitted to exercise the only optional renewal and to update the Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, Compliance with Laws, and Approval clauses. All other terms and conditions remain the same. The Contractor provides professional rehabilitation management and treatment services including physical therapy, occupational therapy, speech therapy, and hearing (audiology) therapy.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$218,300.00 (four years with one one-year renewal)

2. Requesting Agency: Hudspeth Regional Center

Supplier: Claudia White

Contract #: 10135456

Term: 07/01/2022 - 06/30/2025

Total Value: \$258,000.00

Renewal
\$86,000.00

Summary of Request: The term of the original contract was one year with four optional renewals. Amendment Two has been submitted to exercise the second one-year renewal. The amendment updates the Period of Performance and Compensation clauses. All other terms and conditions remain the same. Ms. White is a Contract Worker and provides physical therapy treatments to individuals at Hudspeth Regional Center.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$430,000.00 (one year with four one-year renewals)

3. Requesting Agency: Hudspeth Regional Center

Supplier: Jo Luresa Harbour, MD

Contract #: 10135455

Term: 07/01/2022- 06/30/2025

Total Value: \$336,000.00

Renewal
\$168,000.00

Summary of Request: The term of the original contract was one year with four optional renewals. Amendment One has been submitted to exercise the first one-year renewal. The amendment updates the Period of Performance and Compensation clauses. All other terms and conditions remain the same. Dr. Harbour is a Contract Worker and provides professional medical care and treatment to Individuals with Intellectual or Developmental Disabilities.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$840,000.00 (one year with four one-year renewals)

4. **Requesting Agency:** East Mississippi State Hospital

Supplier: Angelina Smith

Contract #: 10136953

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

Total Value: \$77,671.80

**Termination
(-) \$33,164.64**

Summary of Request: The term of the original contract was one year with one optional one-year renewal. The contract worker provided nursing services and resigned effective March 31, 2024. The Agency did not issue a Stop Work Order and is now seeking to terminate the contract.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$77,671.80 (initial one-year term prior to termination)

5. **Requesting Agency:** East Mississippi State Hospital

Supplier: Perry Wallace

Contract #: 10138651

Term: 06/05/2024 - 06/04/2026

Total Value: \$671,736.00

**New
\$671,736.00**

Summary of Request: The term of this contract is two years with one optional one-year renewal. Mr. Wallace is a Contract Worker that will serve as a Physician Supervisor/Medical Director who will be accountable for assessment, diagnosis, evaluation and determination of patient treatment plan and processes. The Contract Worker was selected through a Request for Applications (RFA) and was the sole Respondent. Mr. Wallace will be paid \$150.00 per hour.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,007,604.00 (2 years with one one-year renewal)

6. **Requesting Agency:** East Mississippi State Hospital

Term: 06/05/2024 - 06/04/2026

Total Value: \$540,747.48 (Per Contract)

**New
\$540,747.48**

Summary of Request: The term of each contract is two years with one optional one-year renewal. The Contract Workers are Dual Certified Nurse Practitioners who will provide medical/psychiatric services to the adult psychiatric units at the Bradley A. Sanders Complex (SUD), Newton Campus and Kemper Campus. The Contract Workers were selected through a Request for Applications (RFA) with two respondents. Both applicants were awarded a contract. Each Contract Worker will be paid \$115.00 per hour.

a. **Supplier:** Amber Lowery

Contract #: 10138871

b. **Supplier:** Kristen Curry

Contract #: 10138539

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract (Per Contract): \$811,121.22 (two years with one one-year renewal)

7. Requesting Agency: Mississippi State Hospital

Term: 07/01/2024 - 06/30/2025

Total Value: \$96,096.00 (Per Contract)

New

\$96,096.00

Summary of Request: The term of each contract is one year with no option to renew. The Contract Workers are Registered Nurses who will provide inpatient psychiatric services. The Contract Workers were selected through a Request for Applications (RFA) with four acceptable Respondents. All acceptable applicants were awarded a contract. Each Contract Worker will be paid \$42.00 per hour with a minimum of 32 to 40 hours per week. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3. The Agency failed to include the term of the contract for the solicitation in the public notice newspaper advertisement as required by Section 3-202.06.3. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement.

a. **Supplier:** Brandi Kinsey

Contract #: 10138903

b. **Supplier:** Teresa Veasley

Contract #: 10138902

c. **Supplier:** Anitra Bullock

Contract #: 10138904

d. **Supplier:** Sharron King

Contract #: 10138902

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract (Per Contract): \$96,096.00 (one year with no renewals)

8. Requesting Agency: Mississippi State Hospital

Supplier: Dr. Vincent Herrin, MD

Contract #: 10138909

Term: 07/01/2024 - 06/30/2025

Total Value: \$128,700.00

New

\$128,700.00

Summary of Request: The term of the contract is one year with no option to renew. Dr. Herrin is a contract worker who will serve as a Medical Officer of the Day and provide medical care to hospital patients and residents. The Contract Worker was selected through a Request for Applications (RFA) with five Respondents, three deemed unacceptable due to lack of required documentation stated in the advertisement and a contract was awarded to two Respondents. Dr. Herrin will be paid \$75.00 per hour.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$128,700.00 (one year with no renewals)

9. Requesting Agency: Mississippi State Hospital

Term: 07/01/2024 - 06/30/2025

Total Value: \$96,096.00 (Per Contract)

New

\$96,096.00

Summary of Request: The term of each contract is one year with no option to renew. The Contract Workers are Registered Nurses who will provide nursing services at the Jaquith Nursing Home. The Contract Workers were selected through a Request for Applications (RFA) with eleven Respondents, seven Respondents were deemed non-responsive, and three Respondents were awarded a contract. Each Contract Worker will be paid \$42.00 per hour with a minimum of 32 to 40 hours per week.

a. Supplier: Fredetria Carson

Contract #: 10138903

b. Supplier: Srisuporn Groll

Contract #: 10138902

c. Supplier: Akelia Graise

Contract #: 10138905

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract (Per Contract): \$96,096.00 (one year with no renewals)

10. Requesting Agency: Mississippi Department of Human Services

Supplier: Teachstone, Inc.

Contract #: 8200074449

Term: 06/10/2024 – 7/31/2025

Total Value: \$463,275.00

New

\$463,275.00

Summary of Request: The term of the contract is one year with one optional one-year renewal. The Contractor will provide training services for the Division of Early Childhood Care and Development. The Contractor was selected through an Invitation for Bids (IFB) as the sole respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$926,550.00 (one year with one one-year renewal)

Current Contractor: N/A

11. Requesting Agency: Mississippi Division of Medicaid

Supplier: William Root

Contract #: 21109762

Term: 07/05/2023 – 06/30/2025

Modification

Total Value: \$339,868.00

\$169,934.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Mr. Root is a Contract Worker who serves as the Senior Audit Consultant who investigates fraud, waste, and abuse in the Federal and State healthcare programs, as well as provides training to the staff. Amendment One has been submitted to exercise the first optional renewal and add the Relation of Parties clause to the contract, as well as update the Period of Performance, Cost for Services, and Health Insurance Portability and Accountability Act of 1996. 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: \$849,670.00 (one year with four one-year renewals)

12. Requesting Agency: Mississippi Division of Medicaid

Supplier: University of Southern Mississippi, School of Social Work

Contract #: 8200067028

Term: 02/03/2023 – 02/02/2025

Modification

Total Value: \$549,223.00

(-) \$10,679.00

Summary of Request: The term of the original contract was one year with one optional one-year renewal. The Contractor provides training workshops, consultations, and technical assistance to assist in expanding a person-centered system of care in Mississippi. Amendment Two has been submitted to amend the Cost for Services. 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: \$549,223.00 (one year with one one-year renewal)

13. Requesting Agency: Mississippi Department of Revenue

Supplier: Mississippi State University

Contract #: 8200056813

Term: 07/01/2021 – 06/30/2025

Renewal

Total Value: \$361,632.00

\$90,408.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. The Contractor conducts continuing education sessions regarding ad valorem taxation for county tax collectors, assessor-tax collectors, and their deputies on an annual basis, as required by Miss. Code Ann. § 27-1-55. Amendment Three has been submitted to exercise the final optional renewal period and increase the total contract value. 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: \$361,632.00 (one year with three one-year renewals)

14. Requesting Agency: Mississippi Department of Revenue

Supplier: Mississippi State University

Contract #: 8200068740

Term: 07/01/2023 – 06/30/2025

Total Value: \$870,000.00

**Renewal
\$435,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. The Contractor assists the Agency in performing the annual agriculture use-value determination for agriculture real property located throughout the State of Mississippi. Amendment One has been submitted to exercise the first optional renewal period and increase the total contract value. 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: \$1,740,000.00 (one year with three one-year renewals)

15. Requesting Agency: Mississippi State Department of Health

Supplier: Mississippi State University

Contract #: 8200068832

Term: 07/01/2023 – 06/30/2025

Total Value: \$571,210.00

**Renewal
\$330,306.04**

Summary of Request: The term of the original contract is one year with one optional one-year renewal. The Contractor provides telephone interviewing services for a behavioral risk factor surveillance system questionnaire provided by the Centers for Disease Control and Prevention. Amendment One has been submitted to renew the contract for the final renewal period and to amend the Period of Performance and Compensation clauses. All other terms and conditions remain the same. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), agencies under the purview of the PPRB may contract with Government Entities not under the purview of the PPRB, without bidding or other solicitation. The Agency has determined the price represents a fair market value for this service.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$571,210.00 (one year with one one-year renewal)

16. Requesting Agency: Mississippi Department of Child Protection Services

Term: 07/01/2020 – 6/30/2025

Summary of Request: The term of the original contract was four years with one optional one-year renewal. The Contractors provide regular group home services to children and youth in MDCPS custody ages ten (10) to twenty (20) years (or until the twenty first (21st) birthday if custody has been extended by the court). Amendment Two has been submitted to renew the contract for the renewal period and increase the spending authority. All other terms and conditions remain the same.

a. Supplier: Berean Children's Home, Inc.

Contract #: 8200071098
Total Value: \$1,145,224.00

Renewal
\$466,600.34

Projected Budget for the Life of the Contract (Per Contract): \$1,145,224.00 (four years with one one-year renewal)

b. Supplier: Sunnybrook Children's Home, Inc.

Contract #: 8200071099
Total Value: \$1,717,836.00

Renewal
\$568,766.35

Projected Budget for the Life of the Contract (Per Contract): \$1,717,836.00 (four years with one one-year renewal)

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

17. Requesting Agency: Mississippi Department of Child Protection Services

Term: 07/01/2020 – 6/30/2025

Summary of Request: The term of the original contract was four years with one optional one-year renewal. The Contractors provide Emergency Shelter services to children and youth in MDCPS custody. The Emergency Shelter is intended to be a short-term interim placement resource. Amendment Two has been submitted to renew the contract for the renewal period and increase the spending authority. All other terms and conditions remain the same.

a. Supplier: Christians in Action, Inc.

Contract #: 8200071110
Total Value: \$2,684,027.50

Renewal
\$1,551,146.45

Projected Budget for the Life of the Contract (Per Contract): \$2,684,027.50 (four years with one one-year renewal)

b. Supplier: Hope Village for Children, Inc.

Contract #: 8200071112
Total Value: \$3,220,833.00

Renewal
\$1,064,822.98

Projected Budget for the Life of the Contract: \$3,220,833.00 (four years with one one-year renewal)

c. Supplier: Faith Haven, Inc.

Contract #: 8200071113
Total Value: \$3,220,833.00

Renewal
\$1,800,722.08

Projected Budget for the Life of the Contract: \$3,220,833.00 (four years with one one-year renewal)

d. Supplier: Mississippi Children's Home Society dba Canopy Children's Solutions

Contract #: 8200071114

Renewal

Total Value: \$3,220,833.00

\$1,551,146.45

Projected Budget for the Life of the Contract: \$3,220,833.00 (four years with one one-year renewal)

e. Supplier: Rehabilitation Services, Inc.

Contract #: 8200071115

Renewal

Total Value: \$2,641,083.00

\$64,416.60

Projected Budget for the Life of the Contract: \$2,641,083.00 (four years with one one-year renewal)

f. Supplier: Sally Kate Winters Family Services

Contract #: 8200071116

Renewal

Total Value: \$2,147,222.00

\$1,056,403.81

Projected Budget for the Life of the Contract: \$2,147,222.00 (four years with one one-year renewal)

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

18. Requesting Agency: Mississippi Department of Child Protection Services

Term: 07/01/2020 – 6/30/2025

Summary of Request: The term of the original contract was four years with one optional one-year renewal. The Contractors provide Therapeutic Foster Care Home services to children ages birth to twenty (20) with moderate emotional, behavioral, medical, or developmental problems. Amendment Two has been submitted to renew the contract for the renewal period and increase the spending authority. All other terms and conditions remain the same.

a. Supplier: Apelah, Inc.

Contract #: 8200071117

Renewal

Total Value: \$19,426,577.50

\$9,274,305.80

Projected Budget for the Life of the Contract (Per Contract): \$19,426,577.50 (four years with one one-year renewal)

b. Supplier: Catholic Charities, Inc.

Contract #: 8200071118

Renewal

Total Value: \$5,651,367.50

\$2,235,678.72

Projected Budget for the Life of the Contract: \$5,651,367.50 (four years with one one-year renewal)

c. Supplier: Health Connect America, Inc.

Contract #: 8200071119

Renewal

Total Value: \$3,532,060.00

\$862,756.35

Projected Budget for the Life of the Contract: \$3,532,060.00 (four years with one one-year renewal)

- d. **Supplier:** Hope Village for Children, Inc.

Contract #: 8200071120

Total Value: \$1,766,052.50

Renewal

\$464,108.92

Projected Budget for the Life of the Contract: \$1,766,052.50 (four years with one one-year renewal)

- e. **Supplier:** Mississippi Children's Home Society d/b/a Canopy Children's Solutions

Contract #: 8200071121

Total Value: \$1,766,052.50

Renewal

\$872,630.34

Projected Budget for the Life of the Contract: \$1,766,052.50 (four years with one one-year renewal)

- f. **Supplier:** Southern Christian Services for Children and Youth, Inc.

Contract #: 8200071122

Total Value: \$6,181,183.75

Renewal

\$2,684,734.15

Projected Budget for the Life of the Contract: \$6,181,183.75 (four years with one one-year renewal)

- g. **Supplier:** United Methodist Children's Home of Mississippi, Inc.

Contract #: 8200071123

Total Value: \$6,181,183.75

Renewal

\$2,293,529.69

Projected Budget for the Life of the Contract: \$6,181,183.75 (four years with one one-year renewal)

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

19. Requesting Agency: Mississippi Department of Child Protection Services

Term: 07/01/2020 – 6/30/2025

Summary of Request: The term of the original contract was four years with one optional one-year renewal. The Contractors provide Therapeutic Foster Group Home services to children ages ten (10) to twenty (20) with moderate emotional, behavioral, medical, or developmental problems. Amendment Two has been submitted to renew the contract for the renewal period and increase the spending authority. All other terms and conditions remain the same.

- a. **Supplier:** Hope Village for Children, Inc.

Contract #: 8200071124

Total Value: \$9,581,250.00

Renewal

\$5,056,800.00

Projected Budget for the Life of the Contract: \$9,581,250.00 (four years with one one-year renewal)

- b. Supplier:** United Methodist Children's Home of Mississippi, LLC

Contract #: 8200071125

Total Value: \$14,371,875.00

**Renewal
\$5,401,200.17**

Projected Budget for the Life of the Contract: \$14,371,875.00 (four years with one one-year renewal)

- c. Supplier:** Rehabilitation Centers, Inc.

Contract #: 8200071126

Total Value: \$15,969,375.00

**Renewal
\$8,345,000.00**

Projected Budget for the Life of the Contract: \$15,969,375.00 (four years with one one-year renewal)

- d. Supplier:** Rehabilitation Services, Inc.

Contract #: 8200071127

Total Value: \$22,356,875.00

**Renewal
\$12,278,025.00**

Projected Budget for the Life of the Contract: \$22,356,875.00 (four years with one one-year renewal)

- e. Supplier:** Southern Christian Services for Children & Youth, Inc.

Contract #: 8200071128

Total Value: \$3,533,125.00

**Renewal
\$1,851,475.01**

Projected Budget for the Life of the Contract: \$3,533,125.00 (four years with one one-year renewal)

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

20. Requesting Agency: Mississippi Department of Child Protection Services

Supplier: Midtown Personnel, Inc.

Contract #: 8200071275

Term: 09/14/2020 – 07/01/2025

Total Value: \$11,580,234.75

**Renewal
\$5,840,004.87**

Summary of Request: The term of the original contract was three years and ten months with one one-year optional renewal. The Contractor provides staffing services for the 24-hour Mississippi Centralized Intake hotline. Amendment One has been submitted to renew the contract for the renewal period and increase the spending authority. All other terms and conditions remain the same.

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

Projected Budget for the Life of the Contract: \$11,580,234.75 (three years and ten months and one one-year renewal)

21. Requesting Agency: Mississippi Department of Rehabilitation Services

Term: 08/08/2022 - 06/30/2025

Summary of Request: The original term of each contract was eleven months with four optional one-year renewals. The Contractors provide medical and psychological consulting services. Amendment Two exercises the second optional renewal and updates the Period of Performance and Compensation clauses. All other terms and conditions of the original contract remain the same.

a. Supplier: Carol E. Kossman, MD, PA

Contract #: 8200064234

Total Value: \$825,000.00

Renewal

\$275,000.00

Projected Budget for the Life of the Contract (Per Contract): \$1,375,000.00 (eleven months and four one-year renewals)

b. Supplier: Jackson Psychological Group, PA

Contract #: 8200064236

Total Value: \$750,000.00

Renewal

\$250,000.00

Projected Budget for the Life of the Contract: \$1,250,000.00 (eleven months and four one-year renewals)

Staff Recommendation: OPSCR recommends approval of this request.

22. Requesting Agency: Mississippi Department of Rehabilitation Services

Term: 07/01/2022 - 06/30/2025

Summary of Request: The term of each contract was one year with four optional one-year renewals. The Contract Workers are medical doctors and psychologists who provide expertise in making determinations on Social Security and Supplemental Security Income disability claims. Amendment Two exercises the second optional renewal and updates the Period of Performance and Compensation clauses. All other terms and conditions of the original contract remain the same.

a. Full-Time Medical Consulting

Total Value: \$825,000.00 (Per Contract)

Renewal

\$275,000.00

i) Supplier: R. Eugene Bass, MD

Contract #: 10130932

ii) Supplier: Donald Faucett, MD

Contract #: 10130951

iii) Supplier: Laura Fincher, MD

Contract #: 10130952

- iv) **Supplier:** Madena J. Gibson, MD
Contract #: 10130953
- v) **Supplier:** Eva M. Henderson-Camara, MD
Contract #: 10130957
- vi) **Supplier:** Byron Thomas Jeffcoat, MD
Contract #: 10130960
- vii) **Supplier:** Abe J. Malouf, Jr., MD
Contract #: 10130961
- viii) **Supplier:** Tammy D. McGee, MD
Contract #: 10130962
- ix) **Supplier:** Thomas S. Tapley, MD
Contract #: 10130975
- x) **Supplier:** Louis J. Saddler, MD
Contract #: 10130965
- xi) **Supplier:** Ralph E. Sulser, MD
Contract #: 10130974
- xii) **Supplier:** Glenda Scallorn, MD
Contract #: 10130971

Projected Budget for the Life Per Contract: \$1,375,000.00 (one year with four one-year renewals)

b. Part-Time Medical Consulting

Total Value: \$412,500.00 (Per Contract)

**Renewal
\$137,500.00**

Note: A completed Reemployment of PERS Service Retiree Certification/Acknowledgement (Form 4B) must be received from the Agency prior to final processing of these contracts.

- i) **Supplier:** Charulochana Subramony, MD
Contract #: 10130973
- ii) **Supplier:** Melinda Jackson, MD
Contract #: 10130958
- iii) **Supplier:** Cherilyn Hebert, MD
Contract #: 10130956

Projected Budget for the Life of the Contract (Per Contract): \$687,500.00 (one year with four one-year renewals)

c. Full-Time Psychological Consulting
Total Value: \$540,000.00 (Per Contract)

Renewal
\$180,000.00

- i) **Supplier:** Angela Herzog, Ph.D.
Contract #: 10130978
- ii) **Supplier:** James D. Herzog, Ph.D.
Contract #: 10130979
- iii) **Supplier:** Janise A. Hinson, Ph.D.
Contract #: 10130980
- iv) **Supplier:** Vicki L. Prosser, Ph.D.
Contract #: 10130983
- v) **Supplier:** Bryman E. Williams, Ph.D.
Contract #: 10130984
- vi) **Supplier:** Lisa B. Yazdani, Ph.D.
Contract #: 10130985

Projected Budget for the Life of the Contract (Per Contract): \$900,000.00 (one year with four one-year renewals)

d. Part-Time Psychological Consulting
Total Value: \$270,000.00 (Per Contract)

Renewal
\$90,000.00

Note: A completed Reemployment of PERS Service Retiree Certification/Acknowledgement (Form 4B) must be received from the Agency prior to final processing of these contracts.

- i) **Supplier:** Amy Morgan Baskin, Ph.D.
Contract #: 10130977
- ii) **Supplier:** Sheila Holmes, Ph.D.
Contract #: 10130981

Projected Budget for the Life of the Contract (Per Contract): \$450,000.00 (one year with four one-year renewals)

Staff Recommendation: OPSCR recommends approval of this request contingent upon receipt of the required PERS forms.

23. Requesting Agency: Mississippi Department of Rehabilitation Services

Term: 07/01/2022 - 06/30/2025

Summary of Request: The term of each contract is one year with four optional one-year renewals. The Contractors will provide psychological and medical consulting services for reviewing Social Security Disability Claims and will be paid the following unit rates established by the Agency: \$55.00 per continuing disability review (CDR) case and \$47.00

per non-CDR case for case rating and consultation; \$42 per CDR case and \$34 per non-CDR case for reviewing and signing pre-prepared assessments; \$5 per end line case review; and \$60 per hour for other activities. The contract workers were selected through a Request for Applications (RFA) with eleven respondents, and nine contracts were awarded.

a. Medical Consultants

New

Total Value: \$275,000.00 (Per Contract)

\$275,000.00

- i) **Supplier:** Albert Wayne Steele, MD
Contract #: 10139318
- ii) **Supplier:** Ann Marie Butler Kemp, MD
Contract #: 10139313
- iii) **Supplier:** Bert A. Welch, MD
Contract #: 10139410
- iv) **Supplier:** Emanuel Elfenbein, MD
Contract #: 10139322
- v) **Supplier:** Hugh Douglas Muse, Jr., MD
Contract #: 10130957
- vi) **Supplier:** Rosalind Hammond, MD
Contract #: 10130960
- vii) **Supplier:** Scott Martin, MD
Contract #: 10139317

Projected Budget for the Life Per Contract: \$1,375,000.00 (one year with four one-year renewals)

b. Psychological Consultants

New

Total Value: \$180,000.00 (Per Contract)

\$180,000.00

- i) **Supplier:** Erin Dehon, Ph.D.
Contract #: 10139409
- ii) **Supplier:** Monica J. Sutton, Ph.D.
Contract #: 10139411

Projected Budget for the Life of the Contract (Per Contract): \$900,000.00 (one year with four one-year renewals)

Staff Recommendation: OPSCR recommends approval of this request.

24. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Charles Michael Lanford

Contract #: 121980

Term: 07/01/2024-06/30/2025

Total Value: \$107,991.48

New
\$107,991.48

Summary of Request: The term of the contract is one year with four optional one-year renewals. This contract worker will assist DFA leadership in the improvement of core business processes through the evaluation of performance, management, and structural components of the DFA. He will also advise, interpret, and draft public policies and procedures as well as monitor state and federal legislation and advise on its possible effect on the Agency. The contract worker was selected through a Request for Applications (RFA) and was the sole respondent. Mr. Lanford will be paid \$81.73 per hour.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$539,957.40 (one year with four one-year renewals)

25. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Rotolo Consultants, Inc.

Contract #: 8200061282

Term: 04/01/2022 - 3/31/2025

Total Value: \$166,404.37

Modification
\$9,896.28

Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides lawn and landscaping services at ten state-owned properties in the Jackson area. Amendment One was submitted to update the pricing and Consideration clause. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$278,725.00 (three years with two one-year renewals)

26. Requesting Agency: Mississippi Department of Education

Supplier: National Center for the Improvement of Educational Assessment, Inc. (NCIEA)

Contract #: 8200074208

Term: 07/01/2024 - 06/30/2028

Total Value: \$1,377,200.00

New
\$1,377,200.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will serve as the Chair for the Technical Advisory Committee (TAC). This committee will provide guidance on assessments and accountability issues to ensure the state's systems are valid and fair. The Contractor was selected through a Request for Qualifications (RFQ); NCIEA was the sole respondent. The Mississippi State Board of Education will meet on June 20, 2024, to approve this item.

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

Projected Budget for the Life of the Contract: \$1,750,750.00 (four years with one one-year renewal)

Current Contractor: National Center for the Improvement of Educational Assessment (NCIEA)

27. Requesting Agency: Mississippi Department of Education

Supplier: Houghton Mifflin Harcourt Publishing Company

Term: 02/01/2022 - 06/30/2025

Summary of Request: The terms of the original contracts were one year with nine optional one-year renewals. The Contractor provides student assessments in English Language Arts and Mathematics. Pursuant to Miss. Code Ann. §27-104-7(2)(I), the Agency may enter into contracts for student assessments for a period up to ten years. The Agency submitted Modification Ten for both contracts to exercise the final one-year renewals. The Mississippi Board of Education met on May 16, 2024, to review these contract renewals.

a. Contract #: 8200068620

Renewal

Total Value: \$81,784,477.60

\$8,330,808.00

The Contractor provides assessments for the Mississippi Academic Assessment Program (MAAP).

Projected Budget for the Life of the Contract: \$81,784,477.60 (one year with nine one-year renewals)

b. Contract #: 8200068621

Renewal

Total Value: \$22,374,713.00

\$2,155,641.00

The Contractor provides assessments for the Mississippi Academic Assessment Program (MAAP-A).

Projected Budget for the Life of the Contract: \$22,374,713.00 (one year with nine one-year renewals)

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

28. Requesting Agency: Mississippi Department of Education

Term: 08/18/2023 – 6/30/2025

Summary of Request: The term of the original contracts was one year with two optional one-year renewals. The Contractors update the Mississippi Recipes for Success (MRS) database and ensure the Agency's compliance with USDA FNS Nutrition Standards. They also revise the MRS database and maintain a state-approved nutrient analysis program. The Agency submitted Modification One for both contracts to exercise the first one-year renewal. Additionally, the modifications update the Compensation and Budget narrative clauses. All other terms and conditions of the original contract remain the same. (Note that this is the first time these contracts have been reviewed by the Public Procurement Review Board because the initial term did not exceed the threshold.) The Mississippi Board of Education will meet on June 20, 2024, to review these contract renewals.

a. **Supplier:** Doris J. Schneider

Contract #: 8200070118

Total Value: \$120,000.00

Renewal
\$51,000.00

Projected Budget for the Life of the Contract: \$171,000.00 (one year with two one-year renewals)

b. **Supplier:** Healthy Regards, LLC

Contract #: 8200070119

Total Value: \$120,000.00

Renewal
\$51,000.00

Projected Budget for the Life of the Contract: \$171,000.00 (one year with two one-year renewals)

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

29. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Cypress Environmental Services, LLC

Contract #: 8200074578

Term: 06/05/2024 - 11/30/2026

Total Value: \$192,196.88

New
\$192,196.88

Summary of Request: The term of the contract is approximately two years and six months with no option to renew. The Contractor will identify, map, and manage invasive vegetation of the Wachovia Tract in the Hancock County Coastal Preserve. The Contractor was selected through an Invitation for Bids (IFB) with four respondents. One respondent was deemed non-responsive because they did not submit their price in the required format and the contract was awarded to the lowest priced responsive and responsible Bidder.

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: \$192,196.88 (two years and six months with no renewal)

Current Contractor: N/A

30. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Mastodonte, LLC

Contract #: 8200074453

Term: 06/05/2024 - 01/31/2025

Total Value: \$116,661.29

New
\$116,661.29

Summary of Request: The term of the contract is approximately eight months with no option to renew. The Contractor will convert parking islands into rain gardens, aimed at managing stormwater runoff. The Contractor was selected through an Invitation for Bids (IFB) and was the sole 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: \$116,661.29 (eight months with no renewal)

Current Contractor: N/A

31. Requesting Agency: Mississippi Development Authority

Supplier: Maris, West & Baker, Inc.

Contract #: 8200057405

Term: 07/07/2021 - 07/06/2025

Renewal

Total Value: \$7,500,000.00

\$0.00

Summary of Request: The original term of the contract was two years with two optional one-year renewals. The Contractor provides advertising and marketing services to promote economic development and tourism in Mississippi. Amendment Two was submitted to exercise the final renewal; this is a no-cost extension. 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: \$7,500,000.00 (two years with two one-year renewals)

32. Requesting Agency: Ellisville State School at South Mississippi Regional Center

Supplier: Steven Schepens Medical, LLC

Contract #: 8200062401

Term: 07/01/2022 – 06/30/2025

Renewal

Total Value: \$187,200.00

\$62,400.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to exercise the second renewal period. The Contractor provides vital professional physician services to the satellite locations in Biloxi and Gautier Community Homes. 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: \$312,000.00 (one year with four one-year renewals)

33. Requesting Agency: Ellisville State School at South Mississippi Regional Center

Supplier: Sun Coast Investments, LLC

Contract #: 8200062403

Term: 07/01/2022 – 06/30/2025

Renewal

Total Value: \$241,200.00

\$80,400.00

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 renewal period. The Contractor provides professional physician services to the people served at Ellisville State

School at South Mississippi Regional Center's main campus. 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: \$402,000.00 (one year with four one-year renewals)

34. Requesting Agency: Ellisville State School at South Mississippi Regional Center

Supplier: Dr. M. L. Griffin, III, DMD, PLLC

Contract #: 8200064680

Term: 11/01/2022 – 06/30/2025

Total Value: \$330,820.00

Renewal

\$123,760.00

Summary of Request: The term of the original contract was twenty months with three optional one-year renewals. Amendment One has been submitted to exercise the first renewal period. The Contractor provides professional dental services including cleaning, fillings, extractions, radiographs and other diagnostic and evaluation dental services. 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: \$578,340.00 (twenty months with three one-year renewals)

35. Requesting Agency: Mississippi Department of Employment Security

Supplier: Topps Private Investigation and Security Firm, PLLC

Contract #: 8200074293

Term: 07/01/2024 – 06/30/2028

Total Value: \$6,000,000.00

New

\$6,000,000.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide MDES with armed security guard services year-round at the State Office Headquarters in Jackson, Mississippi and all WIN Job Centers operated by MDES 24-hours per day. The Contractor was selected through an Invitation for Bids (IFB) with nine respondents. Three respondents were found to be non-responsive or non-responsible, and the contract was awarded to the lowest responsible bidder. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3. The Agency failed to include the telephone number and name of the procurement officer in the public notice newspaper advertisement as required by Section 3-202.06.3. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement.

Staff Recommendation: OPSCR recommends approval of this request, contingent upon granting the exception to Section 3-202.06.3 and receipt of the required Certificate of Insurance.

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

Current Contractor: Universal Protection Service

36. Requesting Agency: Ellisville State School

Supplier: Catharine B. Reich

Contract #: 1013504

Term: 07/01/2023 - 6/30/2025

Total Value: \$203,759.92

Renewal

\$101,879.96

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first one-year renewal. Ms. Reich provides licensed Physical Therapy services for persons served at the Agencies Community Homes and Campus as needed.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$509,399.80 (one year with four one-year renewals)

37. Requesting Agency: Ellisville State School

Supplier: Rusty McDonald

Contract #: 113147

Term: 07/01/2024 - 6/30/2025

Total Value: \$101,879.96

New

\$101,879.96

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will provide professional physical therapy evaluation and treatment programming for persons served by physician order at Ellisville State School. The Contractor was selected through a Request for Applications (RFA) with two respondents. One respondent was deemed unacceptable.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$509,399.80 (one year with four one-year renewals)

38. Requesting Agency: Ellisville State School

Supplier: Dr. Mallory M. Johnson

Contract #: 113140

Term: 07/01/2024 - 6/30/2025

Total Value: \$80,608.32

New

\$80,608.32

Summary of Request: The term of the original contract is one year with four optional one-year renewals. The Contractor will provide professional psychological services for consultations and evaluations for people served by Ellisville State School and South Mississippi Regional Center. These evaluations are vital to maintain effective and appropriate treatment plans and securing appropriate benefits for continued care. The Contractor was selected through a Request for Applications (RFA) and was the sole respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$403,041.60 (one year with four one-year renewals)

39. Requesting Agency: Ellisville State School at South Mississippi Regional Center

Supplier: Precision Healthcare Staffing, LLC

Contract #: 8200062183

Term: 07/01/2022 – 06/30/2025

Total Value: \$300,000.00

Renewal

\$100,000.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to exercise the second renewal period. The Contractor provides a sufficient pool of professional sitter services at the hospital. 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: \$500,000.00 (one year with four one-year renewals)

40. Requesting Agency: Ellisville State School

Supplier: Precision Healthcare Staffing, LLC

Contract #: 8200061990

Term: 07/01/2022 - 6/30/2025

Total Value: \$1,275,000.00

New

\$425,000.00

Summary of Request: The original term of the contract was one year with four optional one-year renewals. Amendment Two has been submitted to exercise the second renewal period. The Contractor provides professional sitting services at various areas throughout the State. 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: \$2,125,000.00 (one year with four one-year renewals)

VIII. Other Business

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

IX. Adjournment