



MEETING MINTUES
Wednesday, November 6, 2024
9:00 a.m.

Board Members:

Norman Katool, Vice-Chair
Norman McLeod
Rita Wray
Billy Morehead

Staff Members:

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

Staff Members Attending Via Teleconference:

Preston L. Pierce
Yolanda Thurman
Shakrita Fields
Ashley Smith
Ramona Jones

Tiffany Frazier
James Brabston
Easter Haimur
LaShun Smith

Guests Attending Via Teleconference:

Amber Stuart
Charles Harrison
Beverly Rogers
Gayle Sims
Mertha George
Heath Douglas/ Port of Greenville
Kimberly LaBranche
Rick Kinnard
Pearson, Kevin
Harris Vanbuskirk
Hannah Wright
Nikki Johnson
Jess New
Debra Raines
Sacha Moses
Tiffany Johnson
Allen Williams
Niki Hobkirk
Sheila Millican
LaShunda Williams
Bert Emrick
Harrison Parker
Janie Ballew
Mechelle Jones
Jennifer Mayfield
Eric Davis
LaToya Williams
Mark (Unverified)
Dorthy Young
Kandace Smith
Lee Shirley
Dianne (Unverified)
Five (5) attendees were unidentified.

I. Call to Order

The meeting was called to order by Norman Katool Vice-Chair.

II. Approval of Minutes from October 2, 2024 Public Procurement Review Board Meeting

Action: Mr. McLeod made a motion to approve the Minutes from October 2, 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 November 6, 2024 meeting and for any additional expenses incurred prior to the December 4, 2024 meeting

Action: A motion was made by Mr. Katool to approve per diem and expenses for the November 6, 2024 meeting and for any additional expenses incurred prior to the December 4, 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**.

H. OPSCR and OPTFM Quarterly Legislative Reports

Summary of Request: OPSCR has prepared reports to be filed with the Committees on Accountability, Efficiency, and Transparency of the Mississippi State Senate and Mississippi House of Representatives, as required by Miss. Code Ann. § 27-104-7(2)(o)(vi) and Sections 9.5, 10.1.5 and 10.1.7 of the PPRB OPSCR Rules and Regulations.

1. Emergency and Sole Source Contracts Report

Staff Recommendation: OPSCR recommends approval of this 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.

Quarterly reports to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency are attached to these Minutes as **Attachment H**.

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

A. Petition for Relief from Reverse Auction

1. Requesting Governing Authority: Greenville Port Commission

Suppliers: Unknown

Term: One-time purchase

Total Value: \$3,000,000.00

Commodity: Equilibrium Crane (E-crane)

Summary of Request: The Greenville Port Commission is requesting an exemption from using the reverse auction process for the purchase of an equilibrium crane. There are only three (3) manufacturers with limited suppliers, and the Port has determined that the reverse auction process with limited suppliers would likely result in a higher price. They would like to procure with the competitive bid process.

Staff Recommendation: OPTFM recommends approval of this exemption.

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.

B. Consideration of State Agency Contracts for Board Action

1. Requesting Agency: University of Southern Mississippi (USM)

Supplier: PDC Machines, LLC

Contract #: 8200077507

Term: 09/18/2024 through 09/17/2025

Total Value: \$1,142,000.00

Summary of Request: USM solicited bids to purchase a Hydrogen Vehicle Fueling Unit. Only one (1) bid was received, and USM would like to award the contract to PDC Machines,

LLC.

Staff Recommendation: OPTFM recommends approval of this contract.

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

2. Requesting Agency: Delta State University (DSU)

Supplier: CATI Training Systems

Contract #: 8200077631

Term: 11/06/2024 through 11/04/2025

Total Value: \$1,993,630.00

Summary of Request: DSU completed the competitive sealed bid process for the purchase one (1) Flight Training Device representing an Air Tractor 802 aircraft. One (1) vendor responded, and DSU wishes to award the contract to CATI Training Systems.

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.

3. Requesting Agency: Mississippi State University (MSU)

Supplier: Southwest Contract, Inc.

Contract #: 8200077546

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

Total Value: \$772,950.00

Summary of Request: MSU is requesting approval for the purchase of dormitory furniture using OPTFM's state furniture contract.

Staff Recommendation: OPTFM recommends approval of this contract.

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

4. Requesting Agency: Mississippi State University (MSU)

Supplier: Wade, Inc. - Columbus

Contract #: 8200077644

Term: 11/06/2024 through 11/05/2025

Total Value: \$878,985.00

Summary of Request: MSU completed the competitive sealed bid process for the lease of farm equipment with three (3) vendors responding. Only one (1) vendor met the specifications needed for this equipment, and MSU wishes to award to Wade, Inc.

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.

5. Requesting Agency: Mississippi Department of Marine Resources (MDMR)

Supplier: Spat-Tech of Mississippi, LLC

Contract #: 8200073244

Term: 03/06/2024 through 06/30/2025

Total Value: \$3,000,000.00

Summary of Request: MDMR is requesting approval to extend the contract term with Spat-Tech for live oyster larvae. The original contract was approved by PPRB on 03/06/2024, and there is no additional cost with this extension.

Staff Recommendation: OPTFM recommends approval of this extension.

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

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

Suppliers: Asplundh Tree Expert; Helena Agri-Enterprises, LLC; Nutrien AG Solutions Inc.; Orion Solutions, LLC; Synergy Partners; Azelis US Holding, Inc

Contract #: 8900002581, 8900002582, 8900002583, 8900002580, 8900002585, 8900002584

Term: 11/06/2024 through 09/30/2025

Total Value: \$2,950,000.00 (\$525,000.00, \$475,000.00, \$525,000.00, \$650,000.00, \$450,000.00, \$325,000.00)

Summary of Request: MDOT completed a competitive sealed bid for multiple herbicides. The contract is awarded to the lowest three bids per line item. This contract has two (2) possible twelve (12) month extensions.

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.

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

Supplier: TraxPlus, LLC

Contract #: 8200077762

Term: 11/06/2024 through 04/30/2025

Total Value: \$1,752,475.00

Summary of Request: MDOT completed the sealed bid process for the purchase of a compact excavator. This contract has the potential for nine (9) six (6) month extensions. This contract shall not exceed sixty (60) months. TraxPlus, LLC agrees to sell to governing authorities and other state agencies at the MDOT contractual agreement price, terms and conditions.

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.

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

Supplier: Deere and Company

Contract #: 8200054313

Term: 01/01/2021 through 12/31/2025

Total Value: \$1,700,000.00

Summary of Request: MDOT is requesting a contract extension for tractor rental for District II. The original amount was under PPRB threshold and approved by OPTFM Staff. The first, second, and third extensions of this contract were approved by PPRB on 11/03/2021, 11/02/2022, 11/01/2023, respectively. This is the final twelve (12) month extension.

Staff Recommendation: OPTFM recommends approval of this extension.

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 Department of Transportation (MDOT)

Supplier: Deere and Company

Contract #: 8200060066

Term: 01/01/2022 through 12/31/2025

Total Value: \$1,160,000.00

Summary of Request: MDOT is requesting a contract extension for tractor rental for District VI. The original amount was under PPRB threshold and approved by OPTFM Staff. The first and second extensions of this contract were approved by PPRB on 11/02/2022 and 11/01/2023, respectively. This is the third of four (4) possible twelve (12) month 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 Ms. Wray and unanimously approved by all members present.

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

Supplier: Storm Services LLC; 4 D Solutions, Inc and Gothams, LLC

Contract #: 8200072060, 8200072061, 8200072062

Term: 12/11/2023 through 12/10/2025

Total Value: \$4,500,000.00, \$4,500,000.00, & \$4,500,000.00

Summary of Request: MEMA completed the competitive sealed bid process for emergency standby food grade ice (dry ice) to utilize during disaster events. This contract was approved by the PPRB on 12/06/2023, and MEMA is requesting the first of four (4) extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

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.

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

Supplier: United Rentals and WSP USA Solutions Inc.

Contract #: 8200071574 and 8200071576

Term: 12/11/2023 through 12/10/2025

Total Value: \$4,500,000.00 and \$4,500,000.00

Summary of Request: MEMA completed the competitive sealed bid process for emergency standby contracts for generators to utilize during disaster events. The contract was approved by the PPRB on 12/06/2023, and MEMA is requesting the first of four (4) extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

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

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

Supplier: Regional Enterprises, LLC

Contract #: 8200054525

Term: 01/06/2021 through 12/31/2025

Total Value: \$28,579,500.00

Summary of Request: This is a standby contract for manufactured housing for use during natural disasters and was approved at the January 6, 2021, PPRB meeting. The contract includes transportation to and from the designated staging area, installation, and utility connections. The first, second, and third extensions were approved by PPRB on 12/01/2021, 12/07/2022, and 12/06/2023, respectively. This will be the fourth and final extension.

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 Ms. Wray and unanimously approved by all members present.

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

Suppliers: Covington Sales and Service

Contract #: 8200071821

Term: 11/01/2023 through 05/31/2025

Total Value: \$3,585,064.00

Summary of Request: MDOT completed the competitive sealed bid process for the knuckle boom trucks, and the contract was approved by PPRB on 11/01/2023. MDOT is requesting approval for the second of nine (9) possible six (6) month extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

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.

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

Supplier: Model 1 Commercial Vehicles, Inc.

Contract #: 8200066117

Term: 12/07/2022 through 05/31/2025

Total Value: \$7,422,100.00

Summary of Request: MDOT solicited bids for 6-passenger ADA minivans, and the contract was approved by PPRB on 12/7/2022. The first, second, and third extensions were approved on 5/3/2023, 11/1/2023, and 5/1/2024, respectively. MDOT is requesting approval of the fourth of nine (9) possible six (6) month 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.

15. Requesting Agency: Alcorn State University (ASU)

Supplier: BSN Sports, LLC

Contract #: 8200076660

Term: 11/07/2024 through 11/30/2029

Total Value: \$1,250,000.00

Summary of Request: ASU was granted a reverse auction exemption at the 3/6/2024 PPRB meeting and completed the competitive bid process for uniforms, shoes, and other athletic wear for university's athletic program. Only one (1) bid was received, and ASU wished to award the contract to BSN Sports based on the required specifications and their ability to offer the best monetary incentives.

Staff Recommendation: OPTFM recommends approval of this contract.

Action: A motion was made by Mr. McLeod 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 Department of Health (MSDH)

Supplier: DLC Enterprises, LLC

Contract #: 8200077648

Term: 11/07/2024 through 11/06/2025

Total Value: \$559,000.00

Summary of Request: MSDH conducted a reverse auction for the purchase of twenty-six (26) decontamination trailers. Only one (1) bidder participated, and MSDH is requesting to award to DLC Enterprises LLC.

Staff Recommendation: OPTFM recommends approval of this contract.

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

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

A. Consideration of Contracts for Project Professionals

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: Mississippi University for Women

Project Number: GS# 104-209

Project Title: Preplanning Fant Hall Renovations

Location: Columbus, Mississippi

Budget: \$500,000.00

Funding Sources: S.B.3002, L'22 (Educational Enhancement Fund)

Professional Fee: D+ (estimated fees \$1,386,105.80)

Professional: Pryor & Morrow Architects and Engineers, P.A. - Columbus

Scope: Planning through Design Development Phase of renovations of and expansions to the 50,000 square foot 3 story Fant Hall on the MUW main campus to create a living/learning environment consisting of both instructional and residential spaces, as funds permit. The building, first constructed in 1927 has been vacant since suffering from extensive tornado damage in 2002. Scope will include asbestos abatement, restoration of interior and exterior elements, interior reconfiguration, additions to the building for instructional space, ADA improvements and major renovations of the mechanical, electrical, plumbing and life safety systems. Due to the building's Mississippi Landmark status, coordination with the Mississippi Department of Archives and History will be required.

Note: The Professional was selected via a competitive qualification-based selection process.

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

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.

2. Using Agency: Northwest Mississippi Community College

Project Number: GS# 213-070

Project Title: Preplan Oxford Health Science Facility

Location: Oxford, Mississippi

Budget: \$500,000.00

Funding Sources: H.B.1353 L'22

Professional Fee: C (estimated fees \$133,311.54)

Professional: Pryor & Morrow Architects and Engineers, P.A. - Columbus

Scope: Preplanning through the Design Development Phase to construct a health science building on the Lafayette Yalobusha Technical Center Campus in Oxford MS. This new two-story, 14,000 square foot facility, will house multiple college credit health science programs. The project's design will include flexible classroom space for instruction and testing, healthcare skills labs, hi-tech simulation labs, administrative offices and support spaces. This effort will also include mechanical, electrical, plumbing and life safety system design as needed per code and ADA compliance.

Note: The Professional was selected via a competitive qualification-based selection process.

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

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. Consideration of Construction Contract for Board Action

1. Using Agency: Mississippi Valley State University

Project Number: GS# 106-258

Project Title: Academic Skills TI

General Contractor: Artizan Constructors, LLC

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

Total Value of Award: \$6,783,848.000 (Base Bid and 5 alternates)

Scope: Interior renovation of the 37,790 square foot Academic Skills facility located on the Mississippi Valley State University campus in Itta Bena, Mississippi.

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

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

C. Consideration of "Agency" Contracts for Construction for Board Action

1. Using Agency: Mississippi Military Department

Project Title: Readiness Center Southaven, Nesbit, Mississippi

General Contractor: Zellner Construction Services, LLC

Construction Days from Notice to Proceed [Term]: 720 days

Total Value of Award: \$29,717,153.00 (Base Bid and 4 alternates)

Scope: All labor, materials, services and equipment necessary to construct an operable Readiness Center, including but not limited to the following: Site development: Excavation, fill, and grading; rigid pavement, flexible pavement, concrete curb and gutters, concrete walks, concrete drainage swales, fencing, gates, flag poles, masonry outbuildings as indicated, ramps, retention pond, landscaping, and lighting. Construction of Readiness Center concrete foundation and slab, structural steel columns and frame, open web steel joist and girders, non-load bearing reinforced masonry walls with masonry and metal panel veneer, structural metal roof deck, purlins, spray applied air barrier-insulation, standing seam metal roofing, lightning protection system, aluminum and hollow metal windows, ballistic doors and glazed frames, metal and wood interior doors, door hardware, painted masonry and steel stud/gypsum board Interior partitions, acoustical insulation, suspended gypsum board ceiling system, painted exposed interior structural, sealed concrete floors, ceramic tile flooring, quarry tile flooring, resilient athletic flooring, solid surface wall panels, wire mesh partitions, lockers, benches, laminate casework, toilet and shower accessories, plumbing systems, mechanical systems, wet and dry pipe fire protection systems, electrical power and lighting systems, communication / data / mass notification / alarm systems. Including providing material and labor to construct training bay area and material and labor to construct non-heated storage space as indicated. Alternates include material and labor to construct additional office and drill hall space, to construct additional kitchen space as indicated, to construct facility signage at main entry as indicated; and, to construct electrical vehicle (EV) charging stations. Total Square Footage is 97,612.

Note: Board Action required when Construction exceeds \$5,000,000.00.

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

2. Using Agency: Mississippi Military Department

Project Title: ERCIP 10MW Generation Plant and Feeder Micro Grid Camp Shelby Joint Forces Training Center, Camp Shelby, Mississippi

General Contractor: Codaray Construction, LLC

Construction Days from Notice to Proceed [Term]: 730 days

Total Value of Award: \$28,496,600.00 (Base Bid and 2 alternates)

Scope: All labor, materials, services and equipment necessary to construct a 10 MegaWatt (MW) natural gas generation plant connected to the installation's primary substation and install a micro-grid control system. The generation plant will provide power to substation feeders during an emergency scenario when the electric grid is compromised. The micro-grid control system will provide smart switching capabilities at the feeder level providing critical

power to the entire installation. Alternates include generator #4 and #5 and all appurtenances. Facility is 43,560 square feet with 3,900 linear feet of gas line.

Note: Board Action required when Construction exceeds \$5,000,000.00.

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

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.

D. Consideration of "Agency" Change Order for Board Action

- 1. Using Agency:** Department of Environmental Quality
Project Title: North Beardslee Lake Marsh Restoration
General Contractor: Breakwater Marine Construction, LLC
Original Contract Sum: \$4,308,850.00
Net Change by Previous Change Orders: \$16,800.00
Total Value of Award before this Change Order: \$4,325,650.00
Total Value of this Change Order: \$916,901.60
Construction Days to Date [Time]: 676 (including 90 days for this Change Order)

Scope: Change Order #3 is a reconciliation of the work actually performed during Phase 1 versus the original scope of work. Due to the mud waving and subgrade material displacement, additional berm material and ballasted composite geogrid material were required to complete Phase 1. To offset the additional cost of these materials, the articulated concrete block was removed from Phase 1. Phase 2 Berm Material quantity was decreased to account for the construction of the Phase 1 berm to elevation +2.0 instead of elevation 0.0 as originally planned. The additional settlement plate was removed due to the inability to utilize the plates in the extremely soft and rolling soils.

Note: Board Action is required when Change Orders exceed \$1,000,000.00, when cumulative Change Orders exceed 25% of original bid or when total project exceeds \$5,000,000.00.

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 Mr. McLeod and unanimously approved by all members present.

E. RPM New Leases

- 1. Requesting Agency:** Mississippi Division of Medicaid
Lease #: 515-452-40A
Lessor: Nerhus Atrium Properties, LLC

Term: 01-01-2025 thru 12-31-2030

Total Yearly Cost: \$168,176.00

Cost PSF: \$12.98 + Utilities & Janitorial

Total Space per Occupant: 250

Federal Funds: 50%

Proposed Square Footage: 12,952

Address of Property: 805 S. Wheatley Street, Ridgeland, MS

Purpose of Lease: This office will serve the Northern Hinds/Madison County area for Medicaid.

Note: This is a fifteen (15) year lease with no five-year options to renew.

Years 1-5 \$168,176.00 per year at \$12.98 psf + Utilities & Janitorial

Years 6-10 \$181,382.24 per year at \$14.00 psf + Utilities & Janitorial

Years 11-15 \$193,047.75 per year at \$14.90 psf + Utilities & Janitorial

This lease was advertised twice and only one response was received.

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 Mr. Morehead and unanimously approved by all members present.

F. RPM Succeeding Leases

1. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-242-29A

Lessor: Trebig Southport Properties, LLC

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

Total Yearly Cost: \$301,010.00

Previous Yearly Cost: \$292,020.00

Cost PSF: \$19.42 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Proposed Square Footage: 15,500

Address of Property: 10162 Southpark Drive, Gulfport, MS

Purpose of Lease: This is a WIN job center for the Gulfport area.

Note: This is a five (5) year succeeding lease with no renewals.

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 Mr. Morehead and unanimously approved by all members present.

2. Requesting Agency: Mississippi Department Rehabilitation Services

Lease #: 725-454-25A

Lessor: RTE Properties, LLC

Term: 12-01-2024 thru 12-31-2025

Total Yearly Cost: \$42,000.00

Cost PSF: \$16.50 + Utilities & Janitorial

Total Space per Occupant: 231

Federal Funds: 80%

Proposed Square Footage: 2,546

Address of Property: 167 Orchard Lane, Madison, MS

Purpose of Lease: The Office of Vocational Rehabilitation occupies this location.

Note: This is a month to month succeeding lease with no renewals. The agency is in the process of advertising for a more permanent location.

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 Mr. Morehead and unanimously approved by all members present.

G. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-572-27A

Lessor: Pooley Rental, LLC

Term: 01-01-2025 thru 12-31-2027

Total Yearly Cost: \$71,304.00

Previous Yearly Cost: \$62,000.00

Cost PSF: \$12.51 + Utilities & Janitorial

Previous Cost PSF: \$10.88+ Utilities & Janitorial

Total Space per Occupant: 247

Federal Funds: 100%

Proposed Square Footage: 5,700

Address of Property: 1400-A Harrison Avenue, McComb, MS

Purpose of Lease: The McComb WIN Job Center averages about 50 customers a day and partners with Job Corp. Several job fairs are conducted throughout the year at this location. Local employers use the WIN Job center to conduct interviews. The center also has a resource room for the public to conduct job searches and a training lab for classes.

Note: This is a 3-year lease extension amendment with no renewals. The lessor has not raised rental rates since entering the original lease in January of 2018.

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 Mr. McLeod and unanimously approved by all members present.

H. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Development Agency

Lease #: 225-441-27A

Lessor: The Tennessee-Tombigbee Waterway Development Authority

Term: 11-06-2024 thru 11-05-2027

Total Yearly Cost: \$6,000.00

Previous Yearly Cost: \$6,000.00

Cost PSF: \$14.96 Inclusive

Previous Cost PSF: \$14.96 Inclusive

Total Space per Occupant: 200

Federal Funds: 62%

Proposed Square Footage: 401

Address of Property: 318 7th Street North, Suite A Columbus, MS

Purpose of Lease: The Mississippi Development Authority operates the Mississippi Technical Assistance Program (MTAP). The purpose of the program is to provide technical assistance to Mississippi businesses by assisting them with obtaining and performing on federal, state, and local government contracts. This lease is for a MTAP regional office located in northeast Mississippi.

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

Staff Recommendation: RPM recommends 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. Wray and unanimously approved by all members present.

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi State Department of Health

RFx Number: 3180002442

Procurement Request: Request for Qualifications

Anticipated Term: Three Years with Two Optional One-Year Renewals

Summary of Request: The Agency is seeking one or more ride-share service providers to provide transportation services for MSDH patients and clients seeking health services from a MSDH clinical location, filling prescriptions prescribed as part of MSDH clinical services from partnering pharmacies statewide, or to an approved MSDH partner location. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to evaluate based on technical and performance capabilities and price is not the most important factor to consider for these services. Offerors

will be evaluated on the following factors: Technical weighted at 65% and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

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

2. Requesting Agency: Mississippi State Department of Health

RFx Number: 3180002443

Procurement Request: Request for Proposals

Anticipated Term: Five Years with No Option to Renew

Summary of Request: The Agency is seeking one Contractor to administer Surveillance and Evaluation Services for the Mississippi Comprehensive Tobacco Control Program project to develop and implement a system of surveillance and evaluation for programs and services. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to evaluate based on expertise and experience and price is not the most important factor to consider for these services. Offerors 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.

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.

3. Requesting Agency: Mississippi State Department of Health

RFx Number: 3180002445

Procurement Request: Request for Proposals

Anticipated Term: Five Years with No Option to Renew

Summary of Request: The Agency is seeking one Contractor to provide emergency services for the Division of Strategic Planning and Response (SPR) on an as-needed basis. The Contractor will assist (SPR) with logistical support needs required during an activation/response to emergencies affecting the public health and wellbeing of Mississippians. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to evaluate based on specific and specialized expertise and capabilities, and price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Technical weighted at 15%, Management weighted at 50%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

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

4. Requesting Agency: Mississippi Department of Child Protection Services

RFx Number: 3180002430

Procurement Request: Request for Proposals

Anticipated Term: Three Years with One Optional One Two-Year Renewal

Summary of Request: The Agency is seeking one or more contractors to join its Continuum of Care (CoC) network. The CoC is a network of agencies that work together to protect children and offer a wide range of family-centered services, including prevention, medical and legal support, licensed foster homes, and residential treatment. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to evaluate based on specific criteria for each service and price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Technical weighted at 33%, Management weighted at 32%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

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

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Marine Resources

Supplier: The University of Southern Mississippi

Contract #: 8200077342

Term: 11/15/2024 – 11/14/2029

Total Value: \$2,500,000.00

New

\$2,500,000.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide support to MDMR in various fisheries management areas such as, but not limited to, aquaculture; stock enhancements; environmental and ecological assessments, monitoring and modeling; stock assessments; water monitoring; data collection; and other research. 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: \$2,500,000.00 (four years with one optional one-year renewal)

Current Contractor: The University of Southern Mississippi

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.

2. Requesting Agency: Mississippi Oil and Gas Board

Term: 11/06/2024 – 11/05/2028

Total Value: \$ 1,750,000.00

New

\$1,750,000.00

Summary of Request: The term of the contracts is four years with one optional one-year renewal. The Contractors will provide professional environmental, engineering, and scientific support services regarding well plugging programs implemented and managed by the Agency. The Contractors was selected through a Request for Qualifications (RFQ) with three respondents. The Contracts were awarded to the two highest scoring Respondents.

a. Supplier: Environmental Management Services, Inc.

Contract #: 8200076741

b. Supplier: The Center for Toxicology & Environment Health, LLC dba CTEH

Contract #: 8200077408

Staff Recommendation: OPSCR recommends approval of this request, contingent upon receipt of the required Performance Bond and regulatory board minutes.

Projected Budget for the Life of the Contract: \$2,187,500.00 (four years with one optional one-year renewal.)

Current Contractor: N/A

Action: A motion was made by Mr. McLeod 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 Development Authority

Supplier: Milepost Consulting, SPC

Contract #: 8200077854

Term: 11/06/2024 – 06/30/2026

Total Value: \$365,000.00

New

\$365,000.00

Summary of Request: The term of the contract is twenty months with no renewals. The Contractor provides professional services to support the planning, development, and technical assistance services for the US Department of Energy's Home Energy Rebates Program to fulfill DOE's programmatic requirements under the Inflation Reduction Act. The Agency has determined that exigent circumstances exist that prevent them from running a competitive solicitation because they are facing a time-sensitive deadline for a federal grant application that requires an immediate procurement of services. The application submission deadline for the federal grant is January 31, 2025.

Staff Recommendation: Based on the Agency's determination that the requirements for exigent circumstances have been met, OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$365,000.00 (twenty months with no renewals)

Current Contractor: N/A

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.

C. Preapproved Vendor List

1. Service Type: Temporary Staffing Services

Effective Dates of PVL: 10/04/2023 – 09/30/2026

Renewable Through: 09/30/2028

Summary of Request: OPSCR established a preapproved vendor list (PVL) to provide temporary staffing services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), Agencies under the purview of the PPRB can contract with vendors on the PVL without bidding or other solicitation. On October 4, 2023, PPRB approved this temporary staffing services list. As set forth in Section 4.4 of IFB No. 2023-01, OPSCR will allow for rolling awards by continuously accepting bids for potential placement on the PVL. The IFB provided that OPSCR would recommend awards be made to all responsive and responsible bidders whose average hourly rate is not more than 125% of the mean of the average hourly rate for that particular region. Ten bidders responded to the IFB, and OPSCR determined that seven of these were responsive and responsible. Out of these, one submitted prices that exceeded the maximum bid price allowed in all regions and all categories. This bidder was deemed ineligible. Additionally, one bidder submitted pricing that exceeded the maximum for General Office Support in the Central and Coastal Regions. Prices will remain firm, valid, and renewable through 09/30/2028, except that a bidder may raise prices in the event of unanticipated market disruptions. Before making a price adjustment, the bidder must provide a market analysis to the Agency regarding the viability of the original bid rates. The Agency makes the final decision on the price adjustment, and this adjustment shall not exceed 110% of the original bid rate.

OPSCR recommends the following vendors be placed on the PVL for the region(s) indicated in the Notice of Intent to Award:

1. ATC Healthcare Services, LLC
2. Beatty's Services, Inc.
3. LanceSoft, Inc.
4. Openwork, LLC
5. Precision Healthcare Staffing
6. QLogic, LLC

Staff Recommendation: OPSCR recommends approval of this 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.

D. Office of Statewide Strategic Sourcing

1. Requesting Agency: Mississippi Development Authority

RFx Number: 3180002451

Procurement Request: Request for Proposals

Anticipated Term: Two Years

Summary of Request: The Agency is seeking one Contractor to provide consulting services to the Mississippi Development Authority's Energy and Natural Resources Division by designing grant programs, ensuring compliance with regulations, preparing strategic plans and reports, managing an online application platform, supporting the grant application process, monitoring projects, and engaging stakeholders through training and outreach. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to evaluate based on experience, skills, staffing, technical proficiencies, and budget and price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Technical weighted at 36%, Management weighted at 29%, and Cost (Price) weighted at 35%.

Staff Recommendation: OSSS recommends approval of this 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.

I. Other Business

A. Correction – Master Lease Purchase Program

At the December 2023 PPRB meeting, Item C(1) of the agenda for the Mississippi Board of Animal Health requested emergency approval for use of the Master Lease Purchase Program to finance trucks and equipment in the amount of \$205,433.00. The lease series was incorrectly listed as Master Lease Purchase Series 2024A. The correct lease series should be Master Lease Purchase Series 2023B.

Staff Recommendation: OPTFM recommends approval of this correction.

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.

B. Approval of January 2025 Meeting Date: Wednesday, January 8, 2025

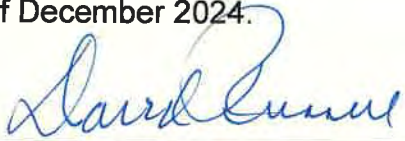
Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

C. Mr. Katool announced the next Regular PPRB Meeting December 4, 2024 at 9:00 a.m.

II. Adjournment

Action: A motion was made by Mr. McLeod 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 4th of December 2024.



David Russell, Chair

12/14/2024

Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2024 Total (to date):

\$17,209,283.63

Emergency Contracts Reported November 6, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400003140	MS DEPT OF HEALTH	MODERNA US, INC	EMERGENCY CDC CONTRACT COVID VACCINES	NEW	\$51,657.00	10/9/2024	
8400003141	MS DEPT OF HEALTH	PFIZER INC	EMERGENCY CDC CONTRACT COVID VACCINES	NEW	\$21,404.00	10/9/2024	
4400005530	MS PUBLIC BROADCASTING	GATESAIR, INC	FM TV TRANSMITTERS	NEW	\$1,775,094.54	9/17/2024	
8400002740	MS DEPT OF CORRECTIONS	MCCAIN ENGINEERING COMPANY INC	EMERGENCY CDC COEMERGENCY RENTAL OF BOILER WITH MCCAIN ENGINEERING DUE TO INOPERABLE HOT WATER BOILER FOR THE DOMESTIC HOT WATER IN KITCHEN AND SHOWERS AT UNIT 29. CONTRACT TO LINK TO PO 4400005000 CONTRACT	MODIFICATION	\$120,455.00	9/16/2024	
Total for Report					\$1,968,610.54		

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	7/29/2025
8400003076	MDOT	KIRK AUTO WORLD	(1) 2024 DODGE RAM 5500 CAB 4X4	NEW	\$69,975.00	7/30/2024	7/29/2025
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	7/24/2025
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 CDC COEMERGENCY RENTAL OF BOILER WITH MCCAIN ENGINEERING DUE TO INOPERABLE HOT WATER BOILER FOR THE DOMESTIC HOT WATER IN KITCHEN AND SHOWERS AT UNIT 29.	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	SANOFI 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 MCCAIN ENGINEERING DUE TO INOPERABLE HOT WATER BOILER FOR THE DOMESTIC HOT WATER IN KITCHEN AND SHOWERS AT UNIT 29.	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):

\$10,125,564.31

SOLE SOURCE Contracts Reported NOVEMBER 6, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009601	MS DEPT OF HEALTH	SANOPI PASTEUR INC	NEW	YELLOW FEVER VACCINE	\$205,462.00	10/7/2024	10/6/2025
8800009596	UNIVERSITY OF MS	OXFORD NANOPRE TECHNOLOGIES INC.	NEW	OXFORD NANOPORE TECHNOLOGIES' SEQUENCING UNITS	\$182,281.00	10/4/2024	10/3/2025
8800009589	UNIVERSITY OF MS	METER GROUP INC	NEW	LAB EQUIPMENT M020606 - PARIO PLUS UNITS	\$10,334.00	10/2/2024	10/1/2025
8800009586	UMMC	REVVITY HEALTH SCIENCES, INC	NEW	AUTOMATED CELL COUNTER	\$30,000.00	9/30/2024	9/29/2025
8800009585	UMMC	LAERDAL MEDICAL CORPORATION	NEW	NURSING MANIKIN SIMULATORS	\$160,000.00	9/27/2024	9/26/2025
8800009592	MDOT	NAVIGATION ELECTRONICS, INC.	NEW	SURVEYING EQUIPMENT	\$201,683.50	9/24/2024	1/31/2025
8800009591	USM	HEFRING, INC.	NEW	OCEAN SCOUT GLIDER LI BATTERY SET	\$18,000.00	9/19/2024	9/18/2025
8800009590	MS DEPT OF HEALTH	E3 DIAGNOSTICS, INC	NEW	(22) GSI CORTI 2 FIXED PROTOCOLS	\$127,686.40	9/18/2024	11/30/2024
Total Reported in OCTOBER 2024:					\$935,446.90		

SOLE SOURCE Contracts Reported OCTOBER 2, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009570	MS DEPT OF PUBLIC SAFETY	RANDEX LABORATORIES-US LTD	NEW	RANDEX MULTISTAT BLOOD KITS	\$349,280.00	10/1/2024	10/11/2025
8800009580	MSU	TRIDENT SOUTHEAST	NEW	SIMULATOR FOR VERTICAL MACHINE CENTERS	\$132,456.25	9/17/2024	9/16/2025
8800009561	MSU	CLARK MACHINERY SALES LLC	NEW	VERTICAL MACHINING CENTERS	\$99,500.00	9/9/2024	9/8/2025
8800009560	MSU	NUCON INTERNATIONAL	NEW	THERMAL AEROSOL GENERATOR	\$13,610.00	9/9/2024	9/8/2025
8800009563	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 SEPTEMBER 2024:					\$921,495.75		

SOLE SOURCE Contracts Reported SEPTEMBER 4, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009532	MDOT	RETRO TEKUSA INC.	NEW	MOBILE RETROREFLECTOMETER	\$164,750.00	8/14/2024	8/13/2025
8800009521	UNIVERSITY OF MS	MYCOSYNTHETIIX, INC	NEW	MEVALOCIDIN HERBICIDE	\$20,000.00	8/1/2024	7/31/2025
8800009516	MS DEPT OF HEALTH	ENVIRONMENTAL HAZARDS SERVICES, LLC	NEW	200 LEADSMART3 STANDARD KITS	\$6,000.00	7/31/2024	7/30/2025
8800009514	UNIVERSITY OF MS	GRIMM SCIENTIFIC INDUSTRIES INC.	NEW	CRYOTHERM COLD2WARM HYDROTHERAPY SYSTEMS	\$110,000.00	7/26/2024	7/25/2025
8800009503	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
8800009470	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
8800009501	ALCORN STATE UNIVERSITY	SYNDAVER EDU INC	NEW	SYNTHETIC SILICONE HUMAN BODY	\$55,800.00	7/10/2024	7/9/2025
8800009471	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
8800009382	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
8800009491	UMMC	DATA SCIENCES INTERNATIONAL, INC	NEW	IMPLANTABLE TELEMETRY SYSTEMS	\$350,000.00	6/24/2024	6/25/2025
8800009478	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
8800009503	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	VAISALA INC	NEW	MINI ATMOSPHERIC DROPWINDSPNDES	\$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
8800009382	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
8800009406	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
8800009400	MS DEPT OF HEALTH	NORTHWESTERN SYSTEMS CORPORATION	NEW	RACK WASHER ACCESSORIES	\$25,000.00	5/14/2024	5/13/2025
8800009395	MS DEPT OF PUBLIC SAFETY	KDL SOLUTIONS	NEW	ALERT LEVEL 1 KIT CASES	\$53,000.00	5/10/2024	5/9/2025
8800009386	UNIVERSITY OF MS	ADVANCED MECHANICAL TECHNOLOGY INC.	NEW	AMTI FORCE PLATES	\$50,205.00	5/8/2024	5/7/2025
8800009377	MS DEPT OF HEALTH	AGILENT TECHNOLOGIES INC	NEW	GAS CHROMATOGRAPH/MASS SPECTROMETER (GC/MS)	\$194,511.70	5/3/2024	5/2/2025
8800009375	UNIVERSITY OF SOUTHERN MS	MTE INSTRUMENTS	NEW	WMT SENSORS	\$9,249.00	4/24/2024	4/23/2025
8800009380	MS DEPT OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	EZ1 & DNA INVESTIGATOR KITS	\$101,000.00	4/18/2024	4/17/2025
8800009371	MS DEPT OF PUBLIC SAFETY	CMI, INC	MODIFICATION	INTOXILYZER 9000 MACHINE, PARTS AND WARRANTY	\$92,100.00	4/15/2024	4/14/2025
8800009359	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	3/29/2024	3/28/2025
8800009399	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 NT'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	3/22/2024	3/21/2025
8800009329	UMMC	CYTEK BIOSCIENCES, INC.	NEW	IMAGING FLOW CYTOMETER	\$450,000.00	3/22/2024	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	3/12/2024	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	2/29/2024	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
8800009280	MS STATE UNIVERSITY	LOTEK WIRELESS, INC.	NEW	TEMPERATURE DEPTH RECORDERS	\$129,775.00	2/19/2024	2/17/2025
8800009290	MS STATE UNIVERSITY	AMERESCO, INC.	NEW	PHOTOVOLTAIC POWER SYSTEMS	\$9,012.00	2/19/2024	2/17/2025
8800009272	DEPT OF PUBLIC SAFETY	NORTH ROBOTIC	NEW	ROBIOTIC ARM	\$129,725.00	2/16/2024	2/14/2025
8800009269	UMMC	GAUMARD SCIENTIFIC	MODIFICATION	1 YEAR OLD SIMULATORS AND ASSOCIATED PRODUCTS	\$55,000.00	2/8/2024	2/6/2025
8800009266	DEPT OF PUBLIC SAFETY	THERMO ELECTRON NORTH AMERICA LLC	NEW	MICROSCOPE AND RELATED CONSUMABLES	\$41,722.01	2/5/2024	2/4/2025
8800009264	MS STATE UNIVERSITY	CAMPBELL SCIENTIFIC, INC.	NEW	EDDY FLUX ENERGY BALANCE SYSTEM	\$73,423.92	1/31/2024	1/29/2025
8800009265	MS STATE UNIVERSITY	TSI INCORPORATED	NEW	CALIBRATION SYSTEM	\$202,563.00	1/31/2024	1/29/2025
8800009262	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
8800009261	MDOT	KEJR INC	NEW	GEOPROBE DRILL	\$8,758.47	1/22/2024	6/30/2024
8800009032	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
OPTFM Staff Approvals

November-24

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200077491	MSU	TERRY SERVICE INC	COOLING TOWERS	NEW	\$227,188.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200054857	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,620.08	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077508	MSU	RYCO INVESTMENTS	34 FT BOAT	NEW	\$333,350.00	COMPETITIVE BID	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
8200077645	MS DEPT OF EMPLOYMENT SECURITY	PITNEY BOWES	MAILING EQUIPMENT	NEW	\$77,485.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077742	MSU	FLOOW INTERNATIONAL	WATERJET CUTTING MACHINE	NEW	\$185,890.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200077810	OFFICE OF THE STATE AUDITOR	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$168,956.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077481	MS DEPT WILDLIFE, FISHERIES, AND PARKS	CHAVES BROTHERS MANAGEMENT LLC	ATVs	NEW	\$199,999.75	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200077618	MS DEPT WILDLIFE, FISHERIES, AND PARKS	DEEP SOUTH EQUIPMENT CO	COMPACT TRACK LOADERS	NEW	\$142,800.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200077492	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$349,272.00	COMPETITIVE PURCHASING AGREEMENT	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
8200077532	MS VETERANS AFFAIRS	ACCORA INC	NURSING BEDS & ACCESSORIES	NEW	\$325,443.00	COMPETITIVE BID/ REVERSE AUCTION	UNDER THE \$500,000.01 THRESHOLD
8200062845	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$20,265.76	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077261	MS VETERANS AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$24,420.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077260	MS VETERANS AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$22,080.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077656	MS DEPT OF CHILD PROTECTION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$206,596.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003351	NORTH MS REGIONAL HOSPITAL	AUTO-CHLOR SYSTEMS-MIDSOUTH LLC	OPEN PO FOR ADMINSTRATIVE FREQUENT PURCHASING	NEW	\$14,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200076972	MS DEPT OF CHILD PROTECTION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$51,856.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077399	MDOT	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$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
8200067503	MDOT	TRAXPLUS LLC	EXCAVATOR CRAWLER	MODIFICATION	\$1,488,000.00	COMPETITIVE PURCHASING AGREEMENT	OVER THE \$500,000.01 THRESHOLD
8200077617	MDOT	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$33,210.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077619	MDOT	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$68,148.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074061	MDOT	XCESSORIES SQUARED DEV & MFG	BREAK-A-WAY SIGNPOSTS AND ACCESSORIES	MODIFICATION	\$490,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002459	MDOT	ERCON	CERTIFIED BITUMINOUS	MODIFICATION	\$1,750,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8200056331	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$16,995.47	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003342	MS DEPT OF PUBLIC SAFETY	ROGER DABBS CHEVROLET INC.	AUTOMOBILE PARTS AND SERVICES	NEW	\$5,000.00	OPEN PURCHASE ORDER	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
8200077019	USM	NETZSCH INSTRUMENTS NORTH AMERICA LLC	SIMULTANEOUS THERMAL ANALYZER	NEW	\$465,237.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200069373	USM	TA INSTRUMENTS LLC	RHEOMETER	NEW	\$136,220.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200076946	USM	NAVIGATION ELECTRONICS INC.	UNCREWED ARIAL SYSTEM	NEW	\$89,415.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
4600003344	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$5,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200077751	DELTA STATE UNIVERSITY	TOMLINSON AVIONICS	AVIONICS	NEW	\$147,875.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
Total Report					\$7,358,189.25		

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
024

PPRB -

Project Name	Institution/Agency Name	Contract Scope	Bid Clarification	Low Base Bid?	# Bids	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	
342 JOC HVAC ements - HEERF - Robinson	Alcorn State University	To perform HVAC system improvements at Robinson Hall.	N/A	Yes	3	0	GC001	Paul Jackson & Son, Inc.	10/24/2024	\$3
'6 Residence Hall provements	Northeast Mississippi Community College	Construction through warranty for the scope that involves a renovation of a three (3) story dormitory (Wood Hall) on the campus of Northeast Mississippi Community College in Booneville, Mississippi. The project encompasses a Base Bid and two (2) Alternates. The Base Bid renovation consist of, but is not limited to, the complete demolition of existing door room interiors and build back complete with new plumbing, mechanical, electrical, and introduction of a sprinkler system. Alternate No. 1 scope of work consist of renovation of the lobby and lounge areas. Alternate No. 2 scope of work consist of the removal of the storefront system along the exterior wall of all the dorm rooms and replaced with new window frame, glazing, door, door hardware, and PTAC unit.		Yes	4	0	GC001	Roberts Builders, Inc.	11/05/2024	\$4

ARPA Mit. - MCCF	Department of Corrections	Provide and connect new Everon Fire Alarm System devices and connections for new HVAC equipment at the Marshall County Correctional Facility. This GC003 award is effective as of original award to ADT on 11/9/2023. No new Contract is necessary. The GC003 award is to change name - ADT Commercial LLC to Everon, LLC. Contractor has modified the original Contract by issuing a Ryder to their Contract Bond for Everon, LLC, with the same Bond Number K41793995 and will furnish the Bureau of Building with a new Insurance Certificate for Everon, LLC. No payment has been requested to date on GC002 to ADT et al. Magic issued a new Supplier number and W9 has a new Fed ID number. Magic is for the parent company - Iris Group Holdings LLC dba Everon, LLC. Bricks is for Everon, LLC due to Everon's 6/1/2024 letter of request for payment. SoS registration number and COR were retained from ADT et al to Everon, LLC, and UEI is issued to Everon, LLC. Contractor will set up paymode to Everon, LLC. Additional backup can be found in the Bricks Project	Yes	1	0	GC003	Everon, LLC	10/30/2024	\$
12 Lincoln Dorm renovation	Mississippi Adolescent Center (BRC)	Construction through warranty for various renovations and repairs at the Mississippi Adolescent Center Lincoln Dormitory in Brookhaven, MS.	Yes	6	0	GC001	EOZ Build and Design LLC	10/30/2024	\$

	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	
ers	Department of Public Safety	Commissioning of the DPS Headquarters Tenant Fitup.	CP006	Commissioning & Green Building Solutions, Inc.	10/23/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C (Cx)	
re	Department of Finance and Administration	Commemorative Plaque per code HB 1207 L'24	JP001	Shafer-Zahner-Zahner, PLLC	11/18/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		P
	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for the CCID Court Complex. Scope of work shall include extensive demolish with structural reinforcement of the second floor framing. General Construction shall include mechanical, plumbing, and electrical.	JP003	WFT Architects, P.A.	10/23/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		P
LR	State Service Center (Office of Capitol Facilities) (Department of Finance and Administration)	Design Through Construction for converting an existing space to a Capitol Police Officer space.	JP002	The Johnson-McAdams Firm, P.A., dba Albert & Robinson Architects, PLLC	10/23/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		P
	Jackson State University	Planning through the Warranty Phase to perform roof replacements on the following residence halls on the JSU main campus. Alexander Residence Hall.	JP003	Shafer-Zahner-Zahner, PLLC	11/08/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		P
	Mississippi Gulf Coast Community College	Planning thru warranty Phase for the renovation of Malone Hall on the Perkinson Campus, Mississippi Gulf Coast Community College.	JP001	Eley Guild Hardy Architects, PA (Biloxi, Mississippi)	10/23/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		P
nt	Oakley Youth Development Center (Division of Youth Services) (Department of Human Services)	Planning through warranty phase for repair of existing waste water treatment plant.	JP001	Neel-Schaffer, Inc. - Jackson (Jackson, Mississippi, through the Office listed herein)	10/25/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		P
ig	Ellisville State School	Planning thru Warranty Phase for Buildings 87, 88, 89 and 90 Roof Repair and Replacement at Ellisville State School, Ellisville, Mississippi.	JP001	The Johnson-McAdams Firm, P.A., dba Albert & Robinson Architects, PLLC	10/23/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		P
&R	Department of Finance and Administration	The planning through warranty phases for lighting, landscaping, and signage within the Fondren Business District.	JP001	CDFL Architects + Engineers PA	11/18/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		P

II	East Mississippi Community College	Commissioning only involves mechanical, electrical, plumbing and life safety.	CP001	Commissioning & Green Building Solutions, Inc.	11/08/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	B (Cx)
IC	State Fire Academy	Planning through warranty phase for roof replacement and interior repairs.	JP002	Shafer-Zahner-Zahner, PLLC	11/06/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	P
&R	Mississippi Schools for the Deaf and the Blind (Department of Education)	Design through construction for assessment and upgrades of the structural issues within Building B and the Vocational Building at the Mississippi School for the Deaf and Blind in Jackson, MS.	JP001	Boggan & Vaughan Architects PLLC	10/23/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	P

PPRB - November 20

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Approvals - MAGIC

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	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr/Rej Description
AL	8200059464	1475-22-C-CNTR-00009-V002	9/10/2021	1/15/2025	2,573,845.83	MALOUF CONSTRUCTION LLC	CONSTRUCTION - OTHER	11/18/2024	Approval of CO#13 for days with a new complete (AM580363 11/18/2024)
AL	8200072190	1470-24-C-CNTR-00066-V003	3/25/2024	6/1/2025	317,513.00	Black Diamond Construction, LLC	CONSTRUCTION - OTHER	11/7/2024	approval of CO#1 deduction \$51,474.00 (AM580363 11/07/2024) attachm (AM580363 11/07/2024)
	8200073939	1181-24-C-CNTR-00005-V001	5/1/2024	12/31/2024	433,865.55	J.E. Stevens Construction Group	CONSTRUCTION - BUILDING	11/7/2024	We have updated the t order to finish paying (AM580363 11/07/2024)
AL	8200077294	1470-25-C-CNTR-00048-V002	10/1/2024	9/30/2025	1,690,472.00	E & L Construction Group LLC	CONSTRUCTION - OTHER	10/24/2024	approval of base bid plan (AM580363 10/24/2024)
	8200078170	1450-21-C-CNTR-00059	12/4/2024	6/30/2025	4,950,500.00	Breakwater Marine Construction, LLC	CONSTRUCTION - OTHER	11/13/2024	approval of award low item 1 (AM580363 11/13/2024)
AL	8200078266	1475-25-C-CNTR-00050	11/6/2024	12/31/9999	3,255,650.00	THRASH COMMERCIAL CONTR INC	CONSTRUCTION - OTHER	11/15/2024	approval of low bid (AM580363 11/15/2024)
	8800009482	1701-24-C-SOLC-00006	6/27/2024	12/31/2025	646,791.71	JEM LLC	CONSTRUCTION - BUILDING	10/24/2024	approval of change \$16,099.71 and item 1 (AM580363 10/24/2024)
	8800009594	1701-25-C-SOLC-00014	9/27/2024	6/30/2027	334,000.00	JAY VAN COMPANY	CONSTRUCTION - OTHER	10/24/2024	approval of award (AM580363 10/24/2024)

8800009597	1701-25-C-SOLC-00015	10/9/2024	12/31/2026	492,800.00	E Cornell Malone Corporation	CONSTRUCTION - BUILDING	10/24/2024	approval of award (AM580363 10/24/2024)
8800009598	1701-25-C-SOLC-00016	10/9/2024	12/31/2026	3,368,000.00	Hanco Corporation	CONSTRUCTION - BUILDING	11/7/2024	approval of base bid and (AM580363 11/07/2024)
8800009599	1701-25-C-SOLC-00017	10/9/2024	6/30/2027	293,432.00	J.E. Stevens Construction Group	CONSTRUCTION - BUILDING	10/24/2024	approval of low base bid (AM580363 10/24/2024)
8800009610	1701-25-C-SOLC-00018	10/9/2024	12/31/2026	349,860.00	ROBINSON ELECTRIC CO INC	CONSTRUCTION - OTHER	11/15/2024	approval of low base bid (AM580363 11/15/2024)
8800009611	1701-25-C-SOLC-00019	10/10/2024	12/30/2026	1,173,121.35	Floore Industrial Contractors, Inc	CONSTRUCTION - BUILDING	10/24/2024	approval of base bid (AM580363 10/24/2024)
8800009612	1701-25-C-SOLC-00020	10/10/2024	12/30/2026	491,291.00	Acy Mechanical, LLC	CONSTRUCTION - BUILDING	11/7/2024	approval of award The witnesses' portion of bidder is LLC, (AM580363 11/07/2024)
8800009623	1701-25-C-SOLC-00021	11/1/2024	12/31/2026	29,717,153.00	Zellner Construction Services, LLC	CONSTRUCTION - BUILDING	11/7/2024	approval of award for bid (AM580363 11/07/2024)
8800009651	1701-25-C-SOLC-00022	11/5/2024	12/31/2026	28,496,600.00	Codaray Construction, LLC	CONSTRUCTION - BUILDING	11/15/2024	approval of low base bid 202 (AM580363 11/15/2024)

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 November

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 November 2024: \$3,280,000.00							

Attachment G

OPSCR

Staff Approvals

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

Staff Approvals Reported November 6, 2024

Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200077687	Mississippi Department of Mental Health	Trace Advisory Group	Accounting Services	New	\$1,500,000.00	Statutory Exemption	27.104.7
8200051933	Mississippi State Hospital	Mid South RehabOutpatient Clinic LLC	Rehabilitation Management and Treatment Services	Technical	\$0.00	Technical	14.8.2.2
8200073000	Mississippi Department of Rehabilitation Services	Staffers Inc	Temporary Staffing	Modification	\$232,000.00	PVL	8.2.2
8200067308	Mississippi Department of Archives & History	Ralph Appelbaum Associates, Inc	Exhibit Design	Technical	\$0.00	Technical	14.8.2.2
Rfx 3180002435	Mississippi Department of Finance and Administration - Office of Insurance	Petition for Relief	Contractual Services	Petition		Statutory Exemption	12.1.2
8200071151	Mississippi Department of Child Protection Services	Kimila Deflanders	Consulting Services for Home Study Services	Modification	\$26,250.00	Multiple Contracts	14.8.2.2
8200077407	Mississippi State Department of Health	Warner Inc	Janitorial Services	New	\$107,310.00	PVL	8.2.2

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

8200072631	Mississippi Department of Child Protection Services	Youth Villages Inc	Therapeutic Support Services	Technical	\$0.00	Technical	14.8.2.2
8200076102	Mississippi Forestry Commission	Timco Acre LLC	Cogongrass Treatment	Technical	\$0.00	Technical	14.8.2.2
8200076079	Mississippi Forestry Commission	Timco Acre LLC	Cogongrass Treatment	Technical	\$0.00	Technical	14.8.2.2
8200067895	Mississippi State Department of Health	Fontaine Engineering, LLC	Program Delivery Services	Modification	\$3,600,000.00	Statutory Exemption	3-101.02
8200077285	Mississippi Department of Agriculture & Commerce	4 Horsemment Productions, LLC	Entertainment Services	New	\$135,000.00	Statutory Exemption	3-101.02
8200051588	Mississippi Department of Child Protection Services	Southern Christian Services	Therapeutic Group Home Services	Technical	(\$285,150.00)	Technical	14.8.2.2
8200077389	Mississippi Department of Revenue	W&H Systems, Inc	Equipment Repair	New	\$381,886.37	Statutory Exemption	3-101.02
8200058955	Mississippi Department of Corrections	Bank of Anguilla	Inmate Housing	Modification	\$220,752.00	Statutory Exemption	47-5-931

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

8200077243	Mississippi State Department of Health	Mississippi Hospital Association	Data Collections Services	Technical	\$0.00	Technical	14.8.2.2
8200058580	Mississippi Department of Corrections	Citizens National Bank - Meridian	Inmate Housing	Modification	\$0.00	Statutory Exemption	47-5-931
8200073175	Mississippi Department of Human Services	Myers & Stauffer LC	Auditing/Accounting	Modification	\$65,000.00	Statutory Exemption	3-101.02
8200077485	Mississippi Department of Public Safety	Clifton Larson Allen LLP	Auditing/Accounting	New	\$107,000.00	Statutory Exemption	3-101.02
8200069590	Ellisville State School	Accounting Associates, PLLC	Accounting Services	Modification	\$30,000.00	Multiple Contracts	7-110.02
8200072982	Mississippi Department of Environmental Quality	Eco-Restore, LLC	Vegetation Management Services	Technical	\$0.00	Technical	7-110.01
Total Reported in November 2024: \$6,120,048.37							

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in November 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.

Attachment H

Quarterly Report

Emergency and Sole Source
Contracts



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

November 6, 2024

Via Hand Delivery

Representative Kevin Ford, Chair
Committee on Accountability, Efficiency, and Transparency
Mississippi House of Representatives
400 High Street, Room 400
Jackson, MS 39201

Dear Chair Ford:

Please find attached, a quarterly report detailing emergency and sole source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2024.

In addition, for informational purposes, please find attached information about emergency and sole source contracts presented to the Public Procurement Review Board from the Office of Purchasing, Travel and Fleet Management during the same period.

Should you have any questions, please feel free to contact me at 601-359-3446.

Kindest regards,

A handwritten signature in black ink that reads "Brittney Thompson".

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

cc: David Russell, Chair
Norman Katool, Vice Chair
Norman McLeod
Billy Morehead
Rita Wray
Liz Welch
(Public Procurement Review Board)



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

November 6, 2024

Via Hand Delivery

Senator David Parker, Chair
Committee on Accountability, Efficiency, and Transparency
Mississippi State Senate
400 High Street, Room 213
Jackson, MS 39201

Dear Chair Parker:

Please find attached, a quarterly report detailing Emergency and Sole Source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2024.

In addition, for informational purposes, please find attached information about emergency and sole source contracts presented to the Public Procurement Review Board from the Office of Purchasing, Travel and Fleet Management during the same period.

Should you have any questions, please feel free to contact me at 601-359-3446.

Kindest regards,

A handwritten signature in black ink, appearing to read "Brittney Thompson".

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

cc: David Russell, Chair
Norman Katool, Vice Chair
Norman McLeod
Billy Morehead
Rita Wray
Liz Welch
(Public Procurement Review Board)

**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 Action Amount	Contract Total Amount	Start Date	End Date
8400002930	Mississippi Department of Child Protection Services	Healthbridge Children's Hospital	Placement Services for Children with Intellectual/Developmental Disability and Seizures	Modification	\$2,838,520.00	\$3,798,520.00	3/12/2024	3/11/2025
8400002991	Mississippi Department of Child Protection Services	H. C. Partnership	Behavioral Health Services	Modification	\$361,350.00	\$1,084,050.00	5/20/2024	5/19/2025
Total Emergency Contract Actions Reported in October 2024:					\$3,199,870.00			

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

Emergency Contracts Reported October 2, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400003070	Mississippi Department of Human Services	Wonderschool, Inc	Child Care Protection	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 Action 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 Action 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 Action Amount	Contract Total Amount	Start Date	End Date
8400002943*	Mississippi Department of Child Protection Services	Viemed Inc & Subsidiaries	Case Management	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			

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

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

Emergency Contracts Reported June 5, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action 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
8400002944	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 Action 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 Action Amount	Contract Total Amount	Start Date	End Date
8400002903	East Mississippi State Hospital	TPCS Inc	Psychiatric Services	New	\$208,000.00	\$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	\$182,500.00	4/1/2024	3/31/2025
8400002862	Mississippi Department of Corrections	Casey Hicks	Fuel tank repair	New	\$162,066.00	\$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	\$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	\$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	\$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	\$128,595.95	2/7/2024	2/5/2025
8400002451	Mississippi Department of Education	Margie B. Pulley	Interim superintende	Modification	\$99,750.00	\$199,500.00	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 Action Amount	Contract Total Amount	Start Date	End Date
8400002851	Mississippi Division of Medicaid	Maximus US Services, Inc	Eligibility Support	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 Action Amount	Contract Total Amount	Start Date	End Date
8400002842	East Mississippi State Hospital	Behaviorial 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

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 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
8400002671*	Mississippi State Department of Health	Sullivan Consulting Group, Inc	Assessment and Update the State	New	\$129,550.00	\$129,550.00	8/1/2023	6/30/2025
Total Emergency Contract Actions Reported in Febuary 2024:					\$9,245,705.25			

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

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

Emergency Contracts Reported January 4, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002794	Mississippi Department of Finance and Administration	RGH Enterprises, Inc	Water Remediation	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								

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

Sole Source Contracts to Report in November

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							

Calendar Year 2024 Total (to date):

\$17,209,283.63

Emergency Contracts Reported November 6, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400003140	MS DEPT OF HEALTH	MODERNA US, INC	EMERGENCY CDC CONTRACT COVID VACCINES	NEW	\$51,657.00	10/9/2024	
8400003141	MS DEPT OF HEALTH	PFIZER INC	EMERGENCY CDC CONTRACT COVID VACCINES	NEW	\$21,404.00	10/9/2024	
4400005530	MS PUBLIC BROADCASTING	GATESAIR, INC	FM TV TRANSMITTERS	NEW	\$1,775,094.54	9/17/2024	
8400002740	MS DEPT OF CORRECTIONS	MCCAIN ENGINEERING COMPANY INC	EMERGENCY CDC COEMERGENCY RENTAL OF BOILER WITH MCCAIN ENGINEERING DUE TO INOPERABLE HOT WATER BOILER FOR THE DOMESTIC HOT WATER IN KITCHEN AND SHOWERS AT UNIT 29. CONTRACT TO LINK TO PO 4400005000 CONTRACT	MODIFICATION	\$120,455.00	9/16/2024	
Total for Report					\$1,968,610.54		

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	7/29/2025
8400003076	MDOT	KIRK AUTO WORLD	(1) 2024 DODGE RAM 5500 CAB 4X4	NEW	\$69,975.00	7/30/2024	7/29/2025
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	7/24/2025
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 CDC COEMERGENCY RENTAL OF BOILER WITH MCCAIN ENGINEERING DUE TO INOPERABLE HOT WATER BOILER FOR THE DOMESTIC HOT WATER IN KITCHEN AND SHOWERS AT UNIT 29.	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 MCCAIN ENGINEERING DUE TO INOPERABLE HOT WATER BOILER FOR THE DOMESTIC HOT WATER IN KITCHEN AND SHOWERS AT UNIT 29.	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		

Calendar Year 2024 Total (to date):

\$10,125,564.31

SOLE SOURCE Contracts Reported NOVEMBER 6, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009601	MS DEPT OF HEALTH	SANOPI PASTEUR INC	NEW	YELLOW FEVER VACCINE	\$205,462.00	10/7/2024	10/6/2025
8800009596	UNIVERSITY OF MS	OXFORD NANOPRE TECHNOLOGIES INC.	NEW	OXFORD NANOPORE TECHNOLOGIES' SEQUENCING UNITS	\$182,281.00	10/4/2024	10/3/2025
8800009589	UNIVERSITY OF MS	METER GROUP INC	NEW	LAB EQUIPMENT M020606 - PARIO PLUS UNITS	\$10,334.00	10/2/2024	10/1/2025
8800009586	UMMC	REVVITY HEALTH SCIENCES, INC	NEW	AUTOMATED CELL COUNTER	\$30,000.00	9/30/2024	9/29/2025
8800009585	UMMC	LAERDAL MEDICAL CORPORATION	NEW	NURSING MANIKIN SIMULATORS	\$160,000.00	9/27/2024	9/26/2025
8800009592	MDOT	NAVIGATION ELECTRONICS, INC.	NEW	SURVEYING EQUIPMENT	\$201,683.50	9/24/2024	1/31/2025
8800009591	USM	HEFRING, INC.	NEW	OCEAN SCOUT GLIDER LI BATTERY SET	\$18,000.00	9/19/2024	9/18/2025
8800009590	MS DEPT OF HEALTH	E3 DIAGNOSTICS, INC	NEW	(22) GSI CORTI 2 FIXED PROTOCOLS	\$127,686.40	9/18/2024	11/30/2024
Total Reported in OCTOBER 2024:					\$935,446.90		

SOLE SOURCE Contracts Reported OCTOBER 2, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009570	MS DEPT OF PUBLIC SAFETY	RANDEX LABORATORIES-US LTD	NEW	RANDEX MULTISTAT BLOOD KITS	\$349,280.00	10/1/2024	10/11/2025
8800009580	MSU	TRIDENT SOUTHEAST	NEW	SIMULATOR FOR VERTICAL MACHINE CENTERS	\$132,456.25	9/17/2024	9/16/2025
8800009561	MSU	CLARK MACHINERY SALES LLC	NEW	VERTICAL MACHINING CENTERS	\$99,500.00	9/9/2024	9/8/2025
8800009560	MSU	NUCON INTERNATIONAL	NEW	THERMAL AEROSOL GENERATOR	\$13,610.00	9/9/2024	9/8/2025
8800009563	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 SEPTEMBER 2024:					\$921,495.75		

SOLE SOURCE Contracts Reported SEPTEMBER 4, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009532	MDOT	RETRO TEKUSA INC.	NEW	MOBILE RETROREFLECTOMETER	\$164,750.00	8/14/2024	8/13/2025
8800009521	UNIVERSITY OF MS	MYCOSYNTHETIX, INC	NEW	MEVALOCIDIN HERBICIDE	\$20,000.00	8/1/2024	7/31/2025
8800009516	MS DEPT OF HEALTH	ENVIRONMENTAL HAZARDS SERVICES, LLC	NEW	200 LEADSMART3 STANDARD KITS	\$6,000.00	7/31/2024	7/30/2025
8800009514	UNIVERSITY OF MS	GRIMM SCIENTIFIC INDUSTRIES INC.	NEW	CRYOTHERM COLD2WARM HYDROTHERAPY SYSTEMS	\$110,000.00	7/26/2024	7/25/2025
8800009503	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
8800009470	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
8800009501	ALCORN STATE UNIVERSITY	SYNDAVER EDU INC	NEW	SYNTHETIC SILICONE HUMAN BODY	\$55,800.00	7/10/2024	7/9/2025
8800009471	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
8800009382	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
8800009491	UMMC	DATA SCIENCES INTERNATIONAL, INC	NEW	IMPLANTABLE TELEMETRY SYSTEMS	\$350,000.00	6/24/2024	6/25/2025
8800009476	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
8800009503	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	VAISALA INC	NEW	MINI ATMOSPHERIC DROPWINDSPNDES	\$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, LLP	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
8800009382	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
8800009406	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
8800009400	MS DEPT OF HEALTH	NORTHWESTERN SYSTEMS CORPORATION	NEW	RACK WASHER ACCESSORIES	\$25,000.00	5/14/2024	5/13/2025
8800009395	MS DEPT OF PUBLIC SAFETY	KDL SOLUTIONS	NEW	ALERT LEVEL 1 KIT CASES	\$53,000.00	5/10/2024	5/9/2025
8800009386	UNIVERSITY OF MS	ADVANCED MACHANICAL TECHNOLOGY INC.	NEW	AMTI FORCE PLATES	\$50,205.00	5/8/2024	5/7/2025
8800009377	MS DEPT OF HEALTH	AGILENT TECHNOLOGIES INC	NEW	GAS CHROMATOGRAPH/MASS SPECTROMETER (GC/MS)	\$194,511.70	5/3/2024	5/2/2025
8800009375	UNIVERSITY OF SOUTHERN MS	MTE INSTRUMENTS	NEW	WMT SENSORS	\$9,249.00	4/24/2024	4/23/2025
8800009380	MS DEPT OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	EZ1 & DNA INVESTIGATOR KITS	\$101,000.00	4/18/2024	4/17/2025
8800009371	MS DEPT OF PUBLIC SAFETY	CMI, INC	MODIFICATION	INTOXILYZER 9000 MACHINE, PARTS AND WARRANTY	\$92,100.00	4/15/2024	4/14/2025
8800009359	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	3/29/2024	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 NT'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	3/22/2024	3/21/2025
8800009329	UMMC	CYTEK BIOSCIENCES, INC.	NEW	IMAGING FLOW CYTOMETER	\$450,000.00	3/22/2024	3/21/2025
8800009338	MS DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS INC	NEW	DNA ARRESTEE COLLECTION KITS	\$98,200.00	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	3/12/2024	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	2/29/2024	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
8800009280	MS STATE UNIVERSITY	LOTEK WIRELESS, INC.	NEW	TEMPERATURE DEPTH RECORDERS	\$129,775.00	2/19/2024	2/17/2025
8800009290	MS STATE UNIVERSITY	AMERESCO, INC.	NEW	PHOTOVOLTAIC POWER SYSTEMS	\$9,012.00	2/19/2024	2/17/2025
8800009272	DEPT OF PUBLIC SAFETY	NORTH ROBOTIC	NEW	ROBOTIC ARM	\$129,725.00	2/16/2024	2/14/2025
8800009269	UMMC	GAUMARD SCIENTIFIC	MODIFICATION	1 YEAR OLD SIMULATORS AND ASSOCIATED PRODUCTS	\$55,000.00	2/8/2024	2/6/2025
8800009266	DEPT OF PUBLIC SAFETY	THERMO ELECTRON NORTH AMERICA LLC	NEW	MICROSCOPE AND RELATED CONSUMABLES	\$41,722.01	2/5/2024	2/4/2025
8800009264	MS STATE UNIVERSITY	CAMPBELL SCIENTIFIC, INC.	NEW	EDDY FLUX ENERGY BALANCE SYSTEM	\$73,423.92	1/31/2024	1/29/2025
8800009265	MS STATE UNIVERSITY	TSI INCORPORATED	NEW	CALIBRATION SYSTEM	\$202,563.00	1/31/2024	1/29/2025
8800009262	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
8800009261	MDOT	KEJR INC	NEW	GEOPROBE DRILL	\$8,758.47	1/22/2024	6/30/2024
8800009032	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		