



MEETING AGENDA

Wednesday, November 5, 2025

9:00 a.m.

Woolfolk Office Building, Room 138

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

I. Call to Order

II. Approval of Minutes from the October 1, 2025 Public Procurement Review Board Meeting

III. Approval of per diem and expenses for the November 5, 2025 meeting and for any additional expenses incurred prior to the December 3, 2025 meeting

IV. Reports

A. OPTFM Emergency Purchases Reported to the Board

B. OPTFM Sole Source Purchases Reported to the Board

C. OPTFM Staff Approvals Reported to the Board

D. BOB Staff Approvals Reported to the Board

E. OPSCR Emergency Contracts Reported to the Board

F. OPSCR Sole Source Contracts Reported to the Board

G. OPSCR Staff Approvals Reported to the Board

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 and 10.1.7 of the PPRB OPSCR Rules and Regulations.

1. Emergency and Sole Source Contracts Report

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

A. Petition for Relief from Reverse Auction

1. Requesting Agency: Jones County School District

Supplier: Unknown

Term: One-time purchase

Total Value: \$1,726,245.48

Commodity: E-Rate Category 2 Project

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

Staff Recommendation: OPTFM recommend approval of this exemption.

B. Consideration of State Agency Contracts for Board Action

1. Requesting Agency: Department of Public Safety (DPS)

Supplier: Cannon Chevrolet Cadillac Nissan LLC

Purchase: (16) 2025 Chevrolet Silverado 1500 PPV

Contract #: 4000773818

Term: One-time purchase

Total Value: \$843,920.00

Summary of Request: DPS has issued a purchase order for sixteen (16) 2026 Chevy Silverado 1500 PPV 4WD using the state contract vendor. These vehicles are additions and replacements to the DPS fleet and will be used by state troopers.

Staff Recommendation: OPTFM recommends approval of this purchase.

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

Supplier: Covington Sales and Service

Purchase: Knuckle Boom Truck

Contract #: 8200071821

Term: 12/01/2025 through 05/31/2026

Total Value: \$3,585,064.00

Summary of Request: This request is for the fourth of nine (9) possible six (6) month extensions through 05/31/2026. This contract was originally approved by PPRB on 11/01/2023 with extensions approved on 05/01/2024, 11/06/2024, and 05/07/2025.

Staff Recommendation: OPTFM recommends approval of this extension.

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

Supplier: Transportation South

Purchase: 6 Passenger ADA Mini Van

Contract #: 8200083496

Term: 11/05/2025 through 10/31/2026

Total Value: \$12,618,800.00

Summary of Request: MDOT completed the competitive sealed bid process for the procurement of up to two hundred (200) 6 Passenger ADA Mini vans and wishes to award the contract to Transportation South for their bid of \$63,094 per van. The contract term is for twelve (12) months with four (4) possible twelve (12) month extensions and will be available by quasi state agencies or other political subdivision of the State of Mississippi, agencies of the U.S. Government, or FTA Recipients.

Staff Recommendation: OPTFM recommends approval of this contract.

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

Supplier: Model 1 Commercial Vehicles

Purchase: ADA Vans

Contract #: 8200083424, 8200083497, 8200083499, 8200083500 and 8200083501

Term: 10/01/2025 through 09/30/2026

Total Value: \$2,479,093.00

Summary of Request: MDOT is requesting approval to purchase eighteen (18) ADA Vans using the state contract for ADA vans.

Staff Recommendation: OPTFM recommends approval of this contract.

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

Supplier: Avery Dennison Corporation

Contract #: 8200072295

Term: 12/06/2023 through 11/30/2026

Total Value: \$1,000,000.00

Summary of Request: MDOT solicited competitive sealed bids for reflective sheeting and was originally approved by PPRB on 12/6/2023. This is the first (1st) of three (3) possible twelve (12) month extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

6. Requesting Agency: Mississippi Department of Public Safety (DPS)

Supplier: Jackson Mac Haik Ford LTD

Contract #: 8900002872

Term: One-time purchase

Total Value: \$2,975,938.00

Summary of Request: DPS conducted a reverse auction for the purchase of sixty-two (62) Ford Police Interceptors for the Mississippi Highway Patrol and Capitol Police.

Staff Recommendation: OPTFM recommends approval of this contract.

7. Requesting Agency: Mississippi Department of Public Safety (DPS)

Supplier: MillerKnoll, Inc.

Contract #: 4600003743, 4600003744, 4600003745, 4600003746, 4600003750, 460003751, and 4600003752

Term: One-time purchase

Total Value: \$1,470,266.00

Summary of Request: Mississippi Department of Public Safety is requesting to use the state contract with MillerKnoll for the purchase of panel systems for the new DPS headquarters.

Staff Recommendation: OPTFM recommends approval of this purchase.

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

A. Consideration of Construction Contract for Board Action

1. Institution/Agency: Jackson State University

Project Number: GS# 103-315

Title: Campus Mechanical Improvements – PH3

General Contractor: Fountain Construction Co., Inc.

Construction Days from Notice to Proceed [Time]: 360 days

Total Value at Award: \$6,158,800.00 (Base Bid and alternate)

Project Scope: Jackson State University (JSU) campus mechanical improvements project includes, but is not limited to, replacing air handler units, boilers and chillers with controls. In some of the buildings, the scope calls for minor upgrades to return air fans, and providing new VFD's. Buildings are as followed: AAC Building No 26, Dolly ME Robinson Building No 4, Rose Emily McCoy Auditorium Building No 28, Library No 9, Dolly Me Robinson and Peoples Mechanical Rooms, and F.F Music Hall Building No 29 for an approximate square footage of buildings of 400,000 square feet.

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

B. Consideration of Furniture and Equipment Contract for Board Action

1. Institution/Agency: Mississippi Valley State University

Project Number: GS# 106-258

Title: Academic Skills Tenant Improvements

Supplier: Krueger International, Inc (KI, Pallas Textiles)

Contract #: 8200080980

Terms: One-Time Purchase

Total Value: \$582,227.40

Note: Bureau of Building, et al, is requesting to use the State Contract with Krueger International, Inc. (KI, Pallas Textiles) to purchase furniture and equipment for Mississippi Valley State University for Academic Skills Tenant Improvements. Board action is required when asking for approval to exceed the maximum award amount under the State Contract.

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

C. Consideration of “Agency” Construction Contract for Board Action

1. Institution/Agency: Mississippi Military Department

Project Number: GS# 282-401

Project Title: Amory Readiness Center (Amory, Mississippi)

General Contractor: Century Construction Group, Inc. (Lowest of 10 bids received)

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

Total Value at Award: \$12,372,000.00 (Base Bid plus Alternates 1-5)

Scope: All labor, materials, services and equipment necessary to construct a 33,400 square foot National Guard Readiness Center including the following: Organizational Vehicle Parking (Paved), Controlled Waste Facility, and Flammable Materials Facility. This facility will be designed to meet Industry Standards as well as all local, State, and Federal building codes and as per Public Law U.S. Code 42 4154. Construction will include all utility services, information systems, fire detection and alarm systems, and site improvements. Facilities will be designed to a minimum life of 40 years in accordance with DoD's Unified Facilities Code (UFC 1-200-02) including energy efficiencies, building envelope and integrated building systems performance as per ASA(IE&E) Sustainable Design and Development Policy updated 2017. Access for individuals with disabilities will be provided. Antiterrorism measures in accordance with the DoD Minimum Antiterrorism for building standards will be provided.

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

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

2. Institution/Agency: Mississippi Department of Finance and Administration (Capitol Complex Improvement District)

Project Number: GS# 390-008

Project Title: John R. Lynch Street Improvements

General Contractor: Hemphill Construction Company, Inc. (1 bid received)

Construction Days from Notice to Proceed [Time]: 300 days

Total Value at Award: \$9,778,053.20 (Base Bid)

Scope: Construction through warranty phases will include the rehabilitation, replacement, and repair of pavement and sidewalks, driveway aprons, curbs and gutters, utilities and drainage systems, water and sewer lines, pavement striping, milling and asphalt overlay, joint cleaning and sealing, improvements or the installation of ADA requirements, and all other work as required by plans and specifications. The project limits include approximately 3200 linear feet on John R. Lynch Street from Dalton Street to University Boulevard. Since all infrastructure belongs to the City of Jackson, all work must be coordinated with both the City of Jackson and JXN Water Inc.

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

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

D. Consideration of “Agency” Change Order for Board Action

- 1. Institution/Agency:** Mississippi Military Department
Project Number: 28250018/25-CAG-06-F
Project Title: Replace Roofs at Youth Challenge Academy (YCA)
Buildings 121, 165, 350
General Contractor: E. Cornell Malone Corporation
Original Contract Sum: \$174,300.00
Net Change by Previous Change Orders: \$0
Total Value of Award before this Change Order: \$174,300.00
Total Value of this Change Order: \$77,220.34
Construction Days to Date [Term]: 120 (including -0- days for this CO)

Change Order Scope: Remove and dispose of existing 1 ½” gypsum deck that will not support new roof (unknown condition). Install new ¾” CDX and add 4 ½” ISO with Ice and Water Shield.

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 recommends PPRB approval, contingent upon executable Change Order.

E. RPM New Leases

- 1. Requesting Agency:** North Mississippi Regional Center
Lease #: 535-691-36A
Lessor: Milam Holdings, LLC
Term: 02-01-2026 thru 01-31-2036
Proposed Total Yearly Cost:
Year 1 - \$110,445.00 or \$6.46 psf + Utilities & Janitorial
Year 2 - \$113,206.80 or \$6.62 psf + Utilities & Janitorial
Year 3 - \$116,036.28 or \$6.79 psf + Utilities & Janitorial
Year 4 - \$118,937.16 or \$6.96 psf + Utilities & Janitorial
Year 5 - \$121,910.64 or \$7.13 psf + Utilities & Janitorial
Year 6 - \$124,958.40 or \$7.31 psf + Utilities & Janitorial
Year 7 - \$128,118.36 or \$7.49 psf + Utilities & Janitorial
Year 8 - \$131,284.44 or \$7.68 psf + Utilities & Janitorial
Year 9 - \$134,566.44 or \$7.87 psf + Utilities & Janitorial
Year 10- \$137,930.64 or \$8.07 psf + Utilities & Janitorial
Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 17,100

Address of Property: 201 Corporate Court, Senatobia, MS

Purpose of Lease: This location will serve approximately 30 individuals with intellectual and developmental disabilities by providing vocational, social, and daily living skills training in the Tate County area. This location will train the individuals using a curriculum covering 5 domains (vocational, social, money, daily living, and community awareness) in order to improve their independence with the ultimate goal of employment in the local area.

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

Staff Recommendation: RPM recommends approval of this lease.

F. RPM Amended Leases

2. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-303-28A

Lessor: Trebig Properties, LLC

Term: 01-01-2026 thru 12-31-2028

Total Yearly Cost: \$269,042.16

Total Cost PSF: \$16.84 + Utilities & Janitorial

Previous Yearly Cost: \$238,272.00

Previous Cost PSF: \$14.92 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Proposed Square Footage: 15,975

Previous Square Footage: 15,975

Address of Property: 1604 Denny Ave., Pascagoula, MS

Purpose of Lease: This will be the WIN job center for the Pascagoula/Jackson County area.

Note: This amendment extends the lease for an additional three years. The agency has been at this location since 01-01-2024.

Staff Recommendation: RPM recommends approval of this lease.

3. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-821-26A

Lessor: Alan T. Ramsey

Term: 12-01-2025 thru 11-30-2026

Total Yearly Cost: \$22,200.00

Total Cost PSF: \$8.88 + Utilities & Janitorial

Previous Yearly Cost: \$20,000.00

Previous Cost PSF: \$8.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 2,500

Address of Property: 319 S. Main Street, Yazoo City, MS

Purpose of Lease: This is an administrative office for the Yazoo City area.

Note: This amendment extends this lease for one year with no renewals. This agency has been at this location since 02-01-2022.

Staff Recommendation: RPM recommends approval of this lease.

4. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-061-26A

Lessor: McClellan Rental, LLC

Term: 12-01-2025 thru 11-30-2026 (month to month)

Total Yearly Cost: \$24,614.28

Total Cost PSF: \$8.31 + Utilities & Janitorial

Previous Yearly Cost: \$24,614.28

Previous Cost PSF: \$8.31 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 2,962

Address of Property: 504 N. Chrisman Ave., Cleveland, MS

Purpose of Lease: This location will serve approximately 300-500 disabled clients who require rehabilitation services.

Note: This amendment extends this lease for up to one year with no renewals. This agency has been at this location since 01-01-2015.

Staff Recommendation: RPM recommends approval of this lease.

G. RPM Emergency Leases

1. Requesting Agency: Mississippi Department of Finance & Administration

Lease #: 325-242-26C AGO/MGC

Lessor: Seaway Holding, LLC

Term: 11-01-2025 thru 10-31-2026

Proposed Total Yearly Cost: \$99,200.04

Proposed Cost PSF: \$20.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 4,960

Address of Property: 2555 14th Street, Gulfport, MS

Purpose of Lease: This lease is in response to an emergency situation with the Bolton Building that requires the relocation of staff.

Note: This emergency lease complies with 300.9 (3) of the State Leasing Manual. This is a one-year emergency lease with no renewals.

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

2. Requesting Agency: Mississippi Department of Finance & Administration

Lease #: 325-242-26D Auditor's Office

Lessor: J. Salloum Properties, Inc.

Term: 10-23-2025 thru 10-22-2026

Proposed Total Yearly Cost: \$37,596.00

Proposed Cost PSF: \$19.43 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 1,935

Address of Property: 10051 Lorraine Rd., Gulfport, MS

Purpose of Lease: This lease is in response to an emergency situation with the Bolton Building that requires the relocation of staff.

Note: This emergency lease complies with 300.9 (3) of the State Leasing Manual. This is a one-year emergency lease with no renewals.

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

3. Requesting Agency: Mississippi Department of Finance & Administration

Lease #: 325-241-26E MDEQ

Lessor: TMLSS Land LLC

Term: 11-01-2025 thru 10-31-2026

Proposed Total Yearly Cost: \$48,000.00

Proposed Cost PSF: \$21.20 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 2,264

Address of Property: 714 Water Street, Biloxi, MS 39530

Purpose of Lease: This lease is in response to an emergency situation with the Bolton Building that requires the relocation of staff.

Note: This emergency lease complies with 300.9 (3) of the State Leasing Manual. This is a one-year emergency lease with no renewals.

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

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

A. Consideration of Contracts for Board Action

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

Supplier: Mississippi State University – Extension Services

Contract #: 8200083100

Term: 11/07/2025 – 11/06/2028

Total Value: \$1,662,050.00

New

\$1,662,050.00

Summary of Request: The term of the contract is three years with the option to renew at the discretion of the Agency. The Contractor will assist with analyzing and setting reimbursement rates for the Child Care Payment Program the provides families with financial assistance for child care services. The Agency contracted directly with Mississippi State University without soliciting the private sector pursuant to PPRB OPSCR Rules and Regulations Section 11.2, Contracting with a Governmental Entity Not under Purview of PPRB.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$2,770,083.33 (three years with two optional one year renewals)

Current Contractor: Mississippi State University – Social Service Research Center

2. **Requesting Agency:** Mississippi Department of Human Services

Supplier: Mississippi State University

Contract #: 8200083241

Term: 11/07/2025 – 05/15/2026

Total Value: \$927,254.00

New

\$927,254.00

Summary of Request: The term of the contract is approximately seven months with the option to renew at the discretion of the Agency. The Contractor will develop early childhood care curriculum for childcare providers. The Agency contracted directly with Mississippi State University without soliciting the private sector pursuant to PPRB OPSCR Rules and Regulations Section 11.2, Contracting with a Governmental Entity Not under Purview of PPRB. The Agency Head compared the budget proposal with the cost of services provided by private sector vendors providing similar services and determined the price is below fair market value.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$6,358,313.14 (seven months with four optional one-year renewals)

Current Contractor: Mississippi State University

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

Supplier: Maximus US Services, Inc.

Contract #: 8200082820

Term: 01/01/2026 – 12/31/2030

Total Value: \$3,524,562.00

New

\$3,524,562.00

Summary of Request: The term of the contract is five years with no optional renewals. The Contractor will provide pre-admission screenings and resident reviews prior to admission to

ensure that individuals are not inappropriately placed in nursing facilities. The Contractor was selected through an Invitation for Bids with two respondents and awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$3,524,562.00 (five years with no renewals)

Current Contractor: Ascend Management Innovations, LLC

4. Requesting Agency: Mississippi Board of Pharmacy

Supplier: Professional Health Network

Contract #: 8200083481

Term: 12/01/2025 – 06/30/2029

Total Value: \$802,065.00

New

\$802,065.00

Summary of Request: The term of the contract is approximately four years with one optional one-year renewal. The Contractor will provide a recovery program for pharmacists, pharmacy students and pharmacy technicians licensed or registered with the Board, which shall align with the Board's goal to protect the public while encouraging and supporting the wellbeing of pharmacists, students and technicians from the diseases of substance abuse disorder, mental or physical illness that may impact a licensee's ability to practice with reasonable skills, confidence, and safety to the public. The Contractor was selected through a Request for Proposals with four respondents and awarded to the highest score. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 6.4 content of the solicitation. OPSCR has reviewed the request and has no concern that granting the exception would affect the competition, fairness, or transparency of the procurement.

Staff Recommendation: OPSCR recommends approval of this request, contingent upon the exception request being granted, receipt of the required Certificate of Insurance, and the Regulatory Board approval minutes.

Projected Budget for the Life of the Contract: \$802,065.00 (approximately 4 years with one optional one-year renewal)

Current Contractor: Mississippi Association of Recovering Pharmacists

5. Requesting Agency: Mississippi Department of Child Protection Services

Term: 11/05/2025 – 4/16/2027

Summary of Request: The term of the contract is approximately one year and five months with one optional two-year renewal. The Contractors will provide Nursing and Sitting services for youth in foster care with behavioral or medical needs. The Contractor was selected through a Request for Qualifications with nine respondents. Four respondents were deemed non-responsive, one contractor was deemed non-responsible, and a contract was awarded to the two highest scoring respondents. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 6.4 content of the solicitation. OPSCR has reviewed the

request and has no concern that granting the exception would affect the competition, fairness, or transparency of the procurement.

a. Supplier: VieMed Healthcare Staffing, LLC

Contract #: 8200082168

Total Value: \$2,000,000.00

New

\$2,000,000.00

Projected Budget for the Life of the Contract: \$4,000,000.00 (one year and five months with one optional two-year renewal)

b. Supplier: Healthcare Recruiters, LLC

Contract #: 8200082169

Total Value: \$2,000,000.00

New

\$2,000,000.00

Projected Budget for the Life of the Contract: \$4,000,000.00 (one year and five months with one optional two-year renewal)

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

6. Requesting Agency: Mississippi Department of Corrections

Supplier: US Corrections, LLC

Contract #: 8200083495

Term: 01/01/2026 – 12/31/2029

Total Value: \$4,500,000.00

New

\$4,500,000.00

Summary of Request: The term of the contract is three years with two optional one-year renewals. The contractor will provide interstate and intrastate prisoner services. Prisoner transport services will be provided for persons held by out-of-state jurisdictions who are escapees, have violated the terms of their parole or probation, or for some other reason must be returned to MDOC. The Contractor was selected through an Invitation for Bids (IFB) with three Bidders. One Bidder was deemed non-responsive, and contract was awarded to the lowest Bidder. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 5.1 content of the solicitation. OPSCR has reviewed the request and has no concern that granting the exception would affect the competition, fairness, or transparency of the procurement.

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

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

Current Contractor: US Corrections, LLC

7. Requesting Agency: Mississippi Department of Human Services

Supplier: Teachstone, Inc.

Contract #: 8200083201

Term: 11/07/2025 – 11/06/2028

New

Total Value: \$825,878.00

\$825,878.00

Summary of Request: The term of the contract is three years with two optional one-year renewals. The Contractor will provide training and training materials on the Classroom Assessment Scoring System (CLASS®) tool and will certify trainers and observers to use the CLASS® tool for observations and training purposes to provide a valid and reliable measurement tool for early childcare education. The Contractor was selected through an Invitation for Bids as the sole bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$825,878.00 (three years with two optional one-year renewals)

Current Contractor: Teachstone, Inc.

8. Requesting Agency: Mississippi Department of Employment Security

Supplier: Professional Staffing Group, LLC

Contract #: 8200083070

Term: 12/30/2025 – 12/31/2028

Total Value: \$6,000,000.00

New

\$6,000,000.00

Summary of Request: The term of the contract is three years with two optional one-year renewals. The Contractor will provide temporary staffing services for MDES. Duties include filing and general office duties, administrative assistant/secretarial duties, employment interviewers, computer operations, data entry, accounting, and some industrial. Some positions will require at least an associate degree or equivalent. The Contractor was selected through an Invitation for Bids (IFB) with ten respondents. It was awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$6,000,000.00 (three years with two optional one-year renewals)

Current Contractor: Staffers, Inc.

VIII. DFA Office of Statewide Strategic Sourcing (OSSS)

A. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Development Authority

Supplier: Amena Trade & Investment Consulting

Contract #: 8200083781

Term: 11/05/2025 – 11/04/2028

Total Value: \$894,000.00

New

\$894,000.00

Summary of Request: The term of the contract is three years with twenty-four months of optional renewals. The Contractor will provide European investment consulting services to the Agency, assisting with new investment opportunities throughout Europe. The Contractor was selected through a Request for Proposals with six respondents. Three respondents were deemed non-responsive, and a contract was awarded to the highest scoring respondent.

Staff Recommendation: OSSS recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,490,000.00 (three years with twenty-four months of renewals)

B. Preapproved Vendor List

1. Requesting Agency: Janitorial Services

Effective Dates of PVL: 12/06/2023 - 12/31/2026

Renewable Through: 12/31/2028

Summary of Request: OPSCR established a preapproved vendor list (PVL) to provide janitorial services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), Agencies under the purview of the PPRB can contract with vendors on the PVL without bidding or other solicitation. On December 6, 2023, PPRB approved this janitorial services list. As set forth in Section 4.4 of IFB No. 2023-02, 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 rate per-square-foot does not exceed 125% of the mean of the average per-square-foot rate for that particular region. Four bidders responded to the IFB, and OPSCR determined that three were non-responsive. OPSCR recommends that ServiceMaster Professional Services be placed on the PVL for the Coastal, East Central, and Pinebelt Regions. Prices will remain firm, valid and renewable through December 31, 2028.

Staff Recommendation: OSSS recommends approval of this request.

I. Other Business

A. Next Regular PPRB Meeting December 3, 2025 at 9:00 a.m.

II. Adjournment