



MEETING AGENDA
Wednesday, July 1, 2026
9:00 a.m.

Sun-N-Sand Conference Center, 2nd Floor Large Meeting Room

***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 Public Procurement Review Board Meeting June 3, 2026 Public Procurement Review Board Meeting**
- III. Approval of per diem and expenses for the July 1, 2026 meeting and for any additional expenses incurred prior to the August 5, 2026 meeting**
- IV. Approval of final Public Procurement Review Board Bureau of Building and Grounds Rules and Regulations**
- V. 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**
- VI. DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**
 - A. Petition for Relief from Reverse Auction**
 - 1. Requesting Agency: Clarke County**
Total Estimated Value: \$75,000.00
Commodity: Natural Gas Generator

Summary of Request: Clarke County is requesting an exemption from the use of the reverse auction process to purchase a 125-kW natural gas generator. The county has determined that the competitive sealed bid process would be the most advantageous procurement method, allowing multiple local vendors to participate and resulting in more competitive pricing.

Staff Recommendation: OPTFM recommends approval of this exemption.

1. Requesting Agency: Rosedale-Bolivar County Port Commission

Total Estimated Value: \$600,000.00

Commodity: Inland River Deck Barge

Summary of Request: The Rosedale-Bolivar County Port Commission is requesting an exemption from the use of the reverse auction process to purchase a used inland river deck barge. This barge will be a critical component of a bulk material handling and barge unloading facility located at the Port of Rosedale, Mississippi. The Commission has determined the competitive sealed bid process would be in the best interest of the State because the proposed procurement involves the acquisition of a unique marine asset. In addition to cost, the Commission will evaluate the overall value of each proposed vessel, including its condition, suitability for the intended purpose, remaining service life, inspection results, and compliance with solicitation requirements.

Staff Recommendation: OPTFM recommends approval of this exemption.

B. Consideration of State Agency Contracts for Board Action

1. Requesting Agency: Mississippi Division of Medicaid (DOM)

Supplier: Lexmark International, Inc.

Contract #: 8200084923

Term: 1/1/2026 – 12/31/2030

Total Value: \$755,998.80

Summary of Request: The Mississippi Division of Medicaid is requesting approval to amend its agreement with Lexmark for copier rentals due to delays in copier deployment. The agreement was originally approved by PPRB on 10/1/2025, and this amendment revises the start date from 10/15/2025 to 1/1/2026.

Staff Recommendation: OPTFM recommends approval of this amendment.

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

Supplier: Spat-Tech of Mississippi, LLC

Contract #: 8200073244

Term: 3/6/2024 – 12/31/2026

Total Value: \$3,000,000.00

Summary of Request: MDMR is requesting approval to extend its contract with Spat-Tech at no additional cost for the deployment of live oyster seed. The original contract was approved by PPRB on 3/6/2024.

Staff Recommendation: OPTFM recommends approval of this extension.

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

Suppliers: Huey P. Stockstill and Material Resources

Contract #: 8900003050, 8900003051

Term: 7/1/2026 – 12/31/2026

Total Value: \$125,000.00 (\$75,000.00, \$50,000.00)

Summary of Request: MDOT completed the competitive sealed bid process for the purchase of hot and cold mix asphalt. The contract term is for six (6) months with no renewal options and will be available to other state agencies and governing authorities.

Staff Recommendation: OPTFM recommends approval of these contracts.

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

Suppliers: Aramsco, Inc., Croc Enterprises, Guide Services, Gulf Material Sales, and Ozark Distribution

Contract #: 8900003083, 8900003084, 8900003085, 8900003081, 8900003082

Term: 7/1/2026 – 6/30/2027

Total Value: \$645,000.00 (\$145,000.00, \$100,000.00, \$100,000.00, \$175,000.00, \$125,000.00)

Summary of Request: MDOT completed the competitive sealed bid process for attenuator parts. The contract term is for twelve (12) months with one (1) possible twelve (12) month extension and will be available to other state agencies and governing authorities.

Staff Recommendation: OPTFM recommends approval of these contracts.

5. Requesting Agency: Mississippi State University (MSU)

Supplier: Brain Vision, LLC

Contract #: 8800010424

Total Value: \$909,259.00

Term: 7/1/2026 – 6/30/2027

Summary of Request: MSU is requesting approval of a sole source purchase for EEG systems supporting high-resolution neurophysiological data collection in human test subjects.

Staff Recommendation: OPTFM recommends approval of this contract.

6. Requesting Agency: Jackson State University (JSU)

Supplier: Xerox Corporation

Contract #: 8200085286

Term: 7/1/2026 – 6/30/2031

Total Value: \$1,235,697.60

Summary of Request: Jackson State University is requesting approval to utilize the state contract with Xerox Corporation for copier rentals across all campuses.

Staff Recommendation: OPTFM recommends approval of this contract.

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

Supplier: United Rentals North America

Contract #: 8200071574

Term: 12/11/2023 – 12/10/2026

Total Value: \$4,925,000.00

Summary of Request: MEMA is requesting to add \$425,000.00 to their current contract with United Rentals for emergency standby generators.

Staff Recommendation: OPTFM recommends approval of this amendment.

C. Master Lease Purchase

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

Master Lease Purchase: \$2,000,000.00

Term of Contract: Master Lease Purchase Planning Form 2023B

Purchase Method: State Contract

Summary of Request: Pursuant to Miss. Code Ann. Section 31-7-10, as amended, MDOT is requesting authority to amend a previously approved Master Lease Purchase Planning Form 2023B. The Planning Form was previously approved at the November 2023 PPRB meeting. MDOT currently has a remaining principal balance of \$660,471.10 in the Acquisition Fund. Instead of the previously approved knuckle boom truck listed on the original planning form, MDOT wishes to purchase four (4) D-6 Tractors, five (5) D-6 Mowers, and two (2) bush hogs from the state contract for a total of \$450,000.00.

Staff Recommendation: OPTFM recommends approval of the requested amendment and granting authority to proceed with procuring and financing the amended equipment through the Master Lease Purchase Program.

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

A. Consideration of Change Orders for Board Action

1. Using Agency: Office of Capital Facilities (Department of Finance and Administration)

Project Number: 350-038

Project Title: ARPA Mitigation

General Contractor: Universal Services, LLC

Original Contract Sum: \$9,100,000.00

Net Change by Previous Change Orders: \$393,467.10

Total Value of Award before this Change Order: \$9,493,467.10

Total Value of this Change Order: \$2,754,152.40

Construction Days to Date [Term]: 869 (including -0- days for this Change Order)

Change Order Scope: Equipment only for new chillers and pumps at the Woolfolk Building.

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 a fully executable Change Order.

B. RPM New Leases

1. Requesting Agency: Mississippi Forestry Commission

Lease #: 330-151-27A

Lessor: WDG Properties, LLC

Term: 08-01-2026 thru 07-31-2027

Proposed Total Yearly Cost: \$12,000.00

Previous Total Yearly Cost: \$12,000.00

Proposed Cost PSF: \$7.25 + Utilities & Janitorial

Previous Cost PSF: \$7.25 + Utilities & Janitorial

Total Space per Occupant: 248

Federal Funds: 0%

Proposed Square Footage: 1,656

Address of Property: 155 Gallatin Street, Hazlehurst, MS

Purpose of Lease: This is the district office for MFC.

Note: This lease was advertised and one response was received. This is a one-year lease with no renewals.

Staff Recommendations: RPM recommends approval of this lease.

C. RPM Succeeding Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-501-31A

Lessor: SS Eastgate Properties

Term: 09-01-2026 thru 08-31-2031

Proposed Total Yearly Cost: \$14,700.00

Previous Yearly Cost: \$13,500.00

Proposed Cost PSF: \$10.89 + Utilities & Janitorial

Previous Cost PSF: \$10.00+ Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 1,350

Address of Property: 1120 E. Main Street, Philadelphia, MS

Purpose of Lease: This is the Parole & Probation office for the Philadelphia/Neshoba County area.

Note: This is a five (5) year lease with no renewals. This agency has been at this location since 09-01-2021.

Staff Recommendations: RPM Recommends approval of this lease.

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-471-31A

Lessor: John Carpenter

Term: 09-01-2026 thru 08-31-2031

Proposed Total Yearly Cost: \$15,120.00

Previous Yearly Cost: \$14,200.00

Proposed Cost PSF: \$9.00 + Utilities & Janitorial

Previous Cost PSF: \$8.50 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 1,680

Address of Property: 690 Highway 4 East, Holly Springs, MS

Purpose of Lease: This is the Parole & Probation office for the Philadelphia/Neshoba County area.

Note: This is a five (5) year lease with no renewals. This agency has been at this location since 06-01-2015.

Staff Recommendations: RPM recommends approval of this lease.

D. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-221-29A

Lessor: Delta Farms, LLC

Term: 08-01-2026 thru 07-31-2029

Proposed Total Yearly Cost: \$54,895.08

Previous Total Yearly Cost: \$51,895.08

Proposed Cost PSF: \$10.26 + Utilities & Janitorial

Previous Cost PSF: \$9.70 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Proposed Square Footage: 5,350

Address of Property: 1229-A Sunset Drive, Grenada, MS

Purpose of Lease: This is the WIN Job Center for the Grenada/Grenada County area.

Note: This amendment extends this lease for an additional three years. There are no renewals. The agency has been at this location since 11-01-2021.

Staff Recommendations: RPM recommends approval of this lease.

2. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-421-29A

Lessor: Allied Development

Term: 12-01-2026 thru 11-30-2029

Proposed Total Yearly Cost: \$105,267.48

Previous Total Yearly Cost: \$105,267.48

Proposed Cost PSF: \$10.25 + Utilities & Janitorial

Previous Cost PSF: \$10.25 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Proposed Square Footage: 10,270

Address of Property: 812 West Park Avenue, Greenwood, MS

Purpose of Lease: This is the WIN Job Center for the Greenwood/Leflore County area.

Note: This amendment extends this lease for an additional three years. There are no renewals. The agency has been at this location since 12-01-2009.

Staff Recommendations: RPM recommends approval of this lease.

3. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-801-29A

Lessor: Allen B. Enterprises, LLC

Term: 10-01-2026 thru 09-30-2029

Proposed Total Yearly Cost: \$10,800.00

Previous Total Yearly Cost: \$9,000.00

Proposed Cost PSF: \$3.94 + Utilities & Janitorial

Previous Cost PSF: \$3.28 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Proposed Square Footage: 2,741

Address of Property: 600 North Court Avenue, Louisville, MS

Purpose of Lease: This is the WIN Job Center for the Louisville/Winston County area.

Note: This amendment extends this lease for an additional three years. There are no renewals. The agency has been at this location since 11-01-2021.

Staff Recommendations: RPM recommends approval of this lease.

4. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-412-29A

Lessor: Regional Rehabilitation Center, Inc.

Term: 08-01-2026 thru 07-31-2029

Proposed Total Yearly Cost: \$96,000.00

Previous Yearly Cost: \$96,000.00

Proposed Cost PSF: \$2.28 + Utilities & Janitorial

Previous Cost PSF: \$2.28 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 42,193

Address of Property: 613 Pegram Drive, Tupelo, MS

Purpose of Lease: This is the Ability Works facility for the North Mississippi area.

Note: This is a five (5) year lease with no renewals. This agency has been at this location since 02-01-2013.

Staff Recommendations: RPM recommends approval of this lease.

E. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Mental Health

Lease #: 530-242-27A

Lessor: John Fayard Moving and Warehouse

Term: 07-01-2026 thru 06-30-2027

Proposed Total Yearly Cost: \$12,600.00

Previous Yearly Cost: \$12,600.00

Proposed Cost PSF: \$4.50 Inclusive

Previous Cost PSF: \$4.50 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 2,800

Address of Property: 10323 Express Drive, Gulfport, MS

Purpose of Lease: This is for medical records storage.

Note: This is a one-year lease with no renewals. This lease is contingent on receiving an executed contract.

Staff Recommendations: RPM recommends approval of this lease.

2. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-452-27A

Lessor: Faries Investments, LP, DBA 220 Self Storage

Term: 08-01-2026 thru 07-31-2027

Proposed Total Yearly Cost: \$2,400.00

Previous Yearly Cost: \$2,400.00

Proposed Cost PSF: \$6.00 Inclusive

Previous Cost PSF: \$6.00 Inclusive

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 400

Address of Property: 6500 Cole Road, Units A 25 and A30, Ridgeland, MS

Purpose of Lease: This storage facility stores refrigerators, freezers, and vending machines used and repaired by Blind Enterprises.

Note: This is a one-year lease with no renewals. This agency has been at this location since 06-01-2015.

Staff Recommendations: RPM recommends approval of this lease.

VIII. 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 #: 3180002991

Procurement Request: Request for Proposals (RFP)

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

Summary of Request: The Agency seeks proposals to provide professional services related to the development of an Emergency Medical Service (EMS) Capacity Assessment. The nature of this project involves complex, outcome-driven work such as population health analysis, emergency medical and healthcare provider and facility asset mapping, and coordination of multi-sector partners. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to evaluate based on qualifications, technical approach, past performance, alignment with public health priorities and price is not the most important factor to consider for these services.

Offerors will be evaluated on the following factors: Management weighted at 40%, Technical weighted at 25%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Division of Medicaid

Supplier: Health Management Systems, Inc

Contract #: 8200086613

Term: 07/01/2026 – 12/31/2028

Total Value: \$1,000,000.00

New

\$1,000,000.00

Summary of Request: The term of the contract is two years and 6 months. The Contractor will assist DOM disenroll members who no longer permanently reside in Mississippi, such as receiving a data file from the Public Assistance Reporting Information System (PARIS) generated by the US Department of Health and Human Services and other available data sources, evaluating documentation to verify residency, and providing DOM with the necessary documentation to support initiating the disenrollment process. The Agency has determined that exigent circumstances exist that prevent it from running a competitive solicitation because it would delay access to the services for six months to a year when there is a competitively priced option readily available. The Agency also anticipates they won't need the service after the end of the contract.

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: \$1,000,000.00 (two years and 6 months)

Current Contractor: N/A

2. Requesting Agency: Boswell Regional Center

Supplier: Lewis Pharmacy Consulting, LLC

Contract #: 8200086430

Term: 07/01/2026 – 06/30/2031

Total Value: \$540,000.00

New

\$540,000.00

Summary of Request: The term of the contract is five years with no optional renewal. The Contractor will serve as a Consultant Pharmacist and will provide Consultant Pharmacy Services for the Boswell Regional Center Main Campus, and group homes in the Bay Springs, Taylorville, Magee, Wesson, and Brookhaven Locations. The Contractor was selected through a Request for Qualifications with three respondents and was awarded to the highest scoring respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$540,000.00 (five years with no optional renewal)

Current Contractor: Lewis Pharmacy Consulting, LLC

3. Requesting Agency: Boswell Regional Center

Supplier: OT Solutions, LLC
Contract #: 8200086431
Term: 07/01/2026 – 6/30/2031
Total Value: \$542,400.00

New
\$542,400.00

Summary of Request: The term of the contract is five years with no optional renewal. The Contractor will serve as an Occupational Therapist and will provide Occupational Therapy Services for the Boswell Regional Center Main Campus, MAC and group homes in the Bay Springs, Taylorville, Magee, Wesson, and Brookhaven Locations. The Contractor was selected through a Request for Qualifications with three respondents and was awarded to the highest scoring respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$542,400.00 (five years with no optional renewal)

Current Contractor: OT Solutions, LLC

4. **Requesting Agency:** Boswell Regional Center
Supplier: W. Don Doty D.M.D d/b/a Brookwood Dental
Contract #: 8200086432
Term: 07/01/2026 – 06/30/2031
Total Value: \$175,000.00

New
\$175,000.00

Summary of Request: The term of the contract is five years with no optional renewal. The Contractor will serve as a Dentist and will provide Dental Services for the Brookhaven and Wesson Group Homes. The Contractor was selected through a Request for Qualifications and was awarded to the sole and only respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$175,000.00 (five years with no optional renewal)

Current Contractor: W. Don Doty D.M.D d/b/a Brookwood Dental

5. **Requesting Agency:** Boswell Regional Center
Supplier: Russell H. Slover, D.M.D., PA
Contract #: 8200086433
Term: 07/01/2026 – 6/30/2031
Total Value: \$475,000.00

New
\$475,000.00

Summary of Request: The term of the contract is five years with no optional renewal. The Contractor will serve as a Dentist and will provide Dental Services for the Boswell Regional Center and Magee Group Homes. The Contractor was selected through a Request for Qualifications and was awarded to the sole and only respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$475,000.00 (five years and no optional renewal)

Current Contractor: Russell H. Slover, D.M.D., PA

6. Requesting Agency: Mississippi State Hospital

Supplier: Wheeler's Janitorial Services

Contract #: 8200086615

Term: 07/08/2026 – 07/07/2030

Total Value: \$6,123,566.88

**New
\$6,123,566.88**

Summary of Request: The term of the contract is four years with no optional renewal. The Contractor will provide Janitorial and Housekeeping Services for all the Mississippi State Hospital patient service divisions. The Contractor was selected through an Invitation for Bids with four Bidders; three Bidders were deemed non-responsive and non-responsible. The contract was awarded to the responsive and responsible Bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$6,123,566.88 (four years with no optional renewal)

Current Contractor: Wheeler's Janitorial Services

7. Requesting Agency: Mississippi Department of Mental Health

Supplier: MedAmerica Consulting d/b/a EmPath Consulting

Contract #: 8200086798

Term: 07/01/2026 – 06/30/2028

Total Value: \$340,780.00

**New
\$340,780.00**

Summary of Request: The term of the contract is two years and with no optional renewal. The Contractor will provide Consulting Services in the development of three Emergency Psychiatric Assessment, Treatment, and Healing units in Mississippi hospitals. The Contractor was declared to be a sole source provider by the Agency because only one vender in the marketplace can provide the EmPath-model consulting service DMH requires.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$340,780.00 (two years with no optional renewal)

Current Contractor: N/A

8. Requesting Agency: Mississippi Oil & Gas Board

Supplier: Select Oilfield Services

Contract #: 8200086311

Term: 07/01/2026 – 12/31/2026

Total Value: \$100,000.00

**New
\$100,000.00**

Summary of Request: The term of the agreement is five months with no option to renew. The contractor will plug, remediate and reclaim orphan wells located in Jefferson, Jefferson Davis, Marion, Pearl River, and Walthall County. The Contractor was selected through an Invitation for Bids with four Bidders and the contract was awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$100,000.00 (five months with no option to renew)

Current Contractor: N/A

9. Requesting Agency: Mississippi State Department of Health

Supplier: Mississippi Rural Water Association, Inc.

Contract #: 8200086169

Term: 07/01/2026 – 06/30/2031

Total Value: \$142,539.30

**New
\$142,539.30**

Summary of Request: The term of the agreement is five years with no option to renew. The Contractor will provide MSDH with the professional services necessary to coordinate and conduct all activities of an Asset Management training program. The Contractor will provide practical, applied, asset management training for public water system operators in the State of Mississippi (statewide) using the available guidance provided by MSDH. The Contractor was selected through an Invitation for Bids with five Bidders. One Bidder was deemed non-responsive and the 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 and section 5.2.3 manner of advertising time. 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 requests being granted and the receipt of the Certificate of Insurance.

Projected Budget for the Life of the Contract: \$142,539.30 (Five Years with no option to renew)

Current Contractor: N/A

10. Requesting Agency: Mississippi State Department of Health

Supplier: Consumer Wellness Solutions, Inc

Contract #: 8200086108

Term: 07/01/2026 – 06/30/2029

Total Value: \$855,000.00

**New
\$855,000.00**

Summary of Request: The term of the agreement is three years with two optional one-year renewals. The Contractor will administer tobacco cessation treatment services for the Mississippi Tobacco Quitline (referred to as the "Quitline") for all eligible adult residents of the State of Mississippi. The Contractor was selected through an Invitation for Bids with two Bidders and the contract was awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,425,000.00 (three years with two optional one-year renewals)

Current Contractor: N/A

11. Requesting Agency: Mississippi State Department of Health

Supplier: Amber Kyle

Contract #: 8200086605

Term: 07/01/2026 – 06/30/2031

New

Total Value: \$300,000.00

\$300,000.00

Summary of Request: The term of the agreement is five years with no option to renew. The Contractor will provide professional consulting services for the Mississippi Trauma System of Care. The goal of this project is to enhance the development of the Mississippi Trauma System of Care. The Contractor was selected through an Invitation for Bids with three Bidders and the contract was awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$300,000.00 (five years with no option to renew)

Current Contractor: N/A

12. Requesting Agency: Mississippi State Department of Health

Supplier: Mississippi Academy of Family Physicians Foundation

Contract #: 8200086606

Term: 07/01/2026 – 06/30/2029

New

Total Value: \$202,200.00

\$202,200.000

Summary of Request: The term of the agreement is three years with two optional one-year renewals. The Contractor will administer the Tobacco-Free Mississippi: Engaging Mississippi's Family Physicians project and implement the U.S. Public Health Service Guidelines for Treating Tobacco Use and Dependence recommendations into family physician practices for the State of Mississippi to increase tobacco screenings and medical provider referrals for cessation services. The Contractor was selected through an Invitation for Bids with two Bidders and the contract was awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$336,666.65 (three years with two optional one-year renewals)

Current Contractor: N/A

13. Requesting Agency: Mississippi State Department of Health

Supplier: Kenneth L. Hines, M.D.

Contract #: 8200086489

Term: 07/01/2026 – 06/30/2030

New

Total Value: \$84,000.00

\$84,000.00

Summary of Request: The term of the agreement is four years with no option to renew. The Contractor will provide medical care to individuals with Tuberculosis (TB). The consultant physician will assist the health department in interrupting the chain of TB disease and infection. The goal of this project is to provide on-site and off-site evaluations and consultation for treatment of TB, as well as follow-up care based on the regional location. The Contractor was selected through an Invitation for Bids with five Bidders. Two Bidders were deemed non-responsive and the contract was awarded to the lowest responsive and responsible Bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$84,000.00 (four years with no option to renew)

Current Contractor:

14. Requesting Agency: Mississippi State Department of Health

Supplier: Premier Healthcare Solutions, Inc.

Contract #: 8200086705

Term: 07/02/2026 – 09/30/2027

Total Value: \$567,100.00

New
\$567,100.00

Summary of Request: The term of the contract is approximately one year and three months with one optional one-year renewal. The Contractor will provide professional services in the development and implementation of a multi-year, comprehensive published State Health Plan. The plan will serve as a foundational public health and healthcare resource for MSDH and its external partners, rooted in a new framework designed to promote statewide alignment with the Department's mission: "To protect and advance the health, well-being, and safety of everyone in Mississippi." The Contractor was selected through a Request for Proposals (RFP) with nine respondents. One Respondent was deemed non-responsible and one Respondent was deemed non-responsive. The contract was awarded the highest scoring respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$567,100.00 (approximately one year and three months with one optional one-year renewal.)

Current Contractor: N/A

15. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Star Service, Inc. of Jackson

Contract #: 8200086602

Term: 08/01/2026 – 07/31/2031

Total Value: \$746,880.00

New
\$746,880.00

Summary of Request: The term of the contract is for five years with no option to renew. The Contractor will provide boiler maintenance service to sixteen (16) boilers located at the Woolfolk Building and William Winter Building. The Contractor was selected through an Invitation for Bids (IFB) with four Bidders. The contract was awarded to the lowest responsive and responsible bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$746,880.00 (five years with no option to renew.)

Current Contractor: Brandon Service Company

IX. Other Business

A. Next Regular PPRB Meeting August 5, 2026 at 9:00 a.m.

X. Adjournment

