



MEETING MINUTES
Wednesday, January 9, 2019

Location: E.T. Woolfolk State Office Building
501 North West Street, Room 145
Jackson, Mississippi

Board Members Present: Rita Wray, Chair
J.K. "Hoopy" Stringer, Jr., Vice-Chair
Jeffery Belk
Leila Malatesta, (*via teleconference*)
Billy Morehead
Laura Jackson, Department of Finance and Administration

Staff: Romaine Richards, Assistant Attorney General
Edward Wiggins, Special Assistant Attorney General
Aubrey Leigh Goodwin
Ross Campbell
Kent Adams
Clay Chastain
Catoria Martin
Liz DeRouen
Mike Cook
Calvin Sibley
Glenn Kornbrek
Alicia Coleman
Tenetra Walton
Yolanda Thurman
Shandra Thompson
Lashonda Washington
Vergenia Coleman
Regina Irvin
Victoria James
Ramona Jones
James Brabston
Stephen Tucker
Billy Beard
Aimee Moncure
Ashley Harrell

Paula DeYoung
Gilda Reyes
Chuck McIntosh

Guests:

Harris VanBuskirk, Mississippi Department of Transportation
Nick Walters, Mississippi Department of Transportation
Jim Davis, Mississippi Department of Transportation
Melissa Patterson, Mississippi Department of Transportation
Michelle Smith, Mississippi Information Technology Services
Betsy Toles, Mississippi Department of Public Safety
Edward Williams, Mississippi Emergency Management Agency
Jana Henderson, Mississippi Emergency Management Agency
Mary K. Clark, Mississippi Department of Medicaid
Natalie Segrest, Mississippi Department of Environmental Quality
Maury Phillips, Mississippi Forensics Lab (DPS/Crime Lab)
Alyssa Bailey, Mississippi Forensics Lab (DPS/Crime Lab)
Tommy Browning, Mississippi Department of Rehabilitation
Services
Shannon Chesney, Mississippi Department of Rehabilitation
Services
Ginny Mizelle, Mississippi Department of Environmental Quality
Aveleka Moore, Mississippi Department of Environmental Quality
Matthew Dry, PEER
Monique Corley, Mississippi Department of Education
Scott Clement, Mississippi Department of Education
Trey Smith, Mississippi Department of Corrections
Nathan Upchurch, Mississippi Secretary of State
Lisa Moore, Mississippi Secretary of State
Brittney Batton, Mississippi Secretary of State
Anna Moak, Mississippi Secretary of State
Samuel Cole, Office of the State Treasury
Brittney Thompson, Mississippi Division of Medicaid
Terri Ashley, Office of Insurance

Rick Kinnard, Mississippi Department of Marine Resources (*via teleconference*)
Valerie McWilliams, Mississippi Department of Marine Resources (*via teleconference*)
Michelle Williams, Mississippi Department of Marine Resources (*via teleconference*)
Beth White, Tishomingo County School District (*via teleconference*)
Helen Wells, Amite County (*via teleconference*)
Chris Lafferty, Lauderdale County (*via teleconference*)

I. Call to Order

The meeting was called to order by Chair J.K. "Hoopy" Stringer, Jr.

II. Election of Officers

Action: Upon a nomination made by Mr. Belk, Ms. Wray was elected to serve as PPRB Chair for 2019 by all members present with the exception of Ms. Wray, who abstained.

Action: Upon a nomination made by Mr. Morehead, Mr. Belk was elected to serve as PPRB Vice-Chair for 2019 by all members present with the exception of Mr. Belk, who abstained.

III. Approval of Minutes from December 5, 2018 Public Procurement Review Board Meeting

a. Motion to Amend Attachment I of the December 5, 2018 Minutes

To correct the numbering column and the contract amount of #102465 between DMR and Dale Diaz.

Motion: A motion was made by Mr. Belk to amend the December 5, 2018 PPRB Minutes as presented. The motion was seconded by Mr. Morehead and the Amended Minutes were approved by all members present.

Amended Attachment I of December 5, 2018 PPRB Minutes is attached to these Minutes as **Attachment A**.

IV. Approval of per diem and expenses for the January 9, 2019 meeting and for any additional expenses incurred prior to the February 6, 2019 meeting

Action: A motion was made by Mr. Belk to approve per diem and expenses for the January 9, 2019 meeting and for any additional expenses incurred prior to the February 6, 2019 meeting. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

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

A. Petitions for Relief from Reverse Auction

1. Governing Authorities

i. **Requesting Governing Authority:** Tishomingo County School District

Supplier: Apple, Inc.

Term: Unknown

Commodities: iPads and other technology equipment

Total Value: \$295,000.00 estimated

Summary of Request: Tishomingo County School District has requested an exemption from using the Reverse Auction process for the purchase of iPads and other Apple equipment. They are requesting the exemption because Apple does not participate in Reverse Auctions for school districts. OPTFM sought clarification from Apple and was informed that school districts may only purchase directly from Apple and not from resellers. Because there will only be one qualified

supplier, the School District feels that the competitive sealed bid process should be utilized to procure the items.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information provided, OPTFM recommends approval of the exemption and the use of competitive sealed bidding for the procurement.

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

B. Consideration of Awards for Governing Authorities Receiving Exemptions

1. Requesting Governing Authority: Amite County

Supplier: Hunt Southland Refining and Ergon Asphalt & Emulsions

Term: January 9, 2019 through December 31, 2019

Total Value: Unknown

Summary of Request: Amite County was granted an exemption from Reverse Auction at the September 11, 2018 PPRB meeting. They requested an exemption because of the need to award to multiple vendors. They advertised for competitive sealed bids for liquid asphalt and emulsions. Three bids were received. They are requesting to award to a primary and alternate to Hunt Southland Refining and Ergon Asphalt & Emulsions.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the County, we ask that the Board approve this contract.

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

2. Requesting Governing Authority: Lauderdale County

Supplier: APAC-Mississippi, Inc., Cold Mix Inc. and Ergon, Inc.

Term: January 9, 2019 through November 30, 2019

Total Value: \$500,000.00 estimated

Summary of Request: Lauderdale County was granted an exemption from Reverse Auction at the August 1, 2018 PPRB meeting. They requested an exemption because they held an auction for these commodities and received much higher prices than usual. They advertised for competitive sealed bids for asphalt (hot mix, cold mix, and liquid asphalt). They only received one bid for hot mix and one bid for liquid asphalt. They wish to award to APAC-Mississippi for hot mix, Cold Mix, Inc. for cold mix, with APAC as an alternate. They wish to award to Ergon, Inc. for liquid asphalt.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the County, we ask that the Board approve this contract.

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

3. Requesting Governing Authority: Lauderdale County

Supplier: Southern Pipe & Supply, G & O Supply, and Design Precast & Pipe, Inc.

Term: January 9, 2019 through October 30, 2019

Total Value: \$75,000.00 estimated

Summary of Request: Lauderdale County was granted an exemption from Reverse Auction at the August 1, 2018 PPRB meeting. They requested an exemption because they held an auction for these commodities and received much higher prices than usual. They advertised for corrugated metal pipe, plastic pipe, and concrete pipe. They are requesting to award to a primary and an alternate for corrugated metal pipe to Southern Pipe & Supply and G & O Supply. Only one bid was received for concrete pipe and they wish to award to Design Precast & Pipe, Inc. They wish to award to Southern Pipe & Supply as a primary and G & O Supply as an alternate for plastic pipe.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the County, we ask that the Board approve this contract.

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

4. Requesting Governing Authority: Lauderdale County

Supplier: John E. Smith, Vulcan Materials and Americrete

Term: January 9, 2019 through October 30, 2019

Total Value: \$200,000.00 estimated

Summary of Request: Lauderdale County was granted an exemption from Reverse Auction at the August 1, 2018 PPRB meeting. They requested an exemption because they held an auction for these commodities and received much higher prices than usual. They advertised for competitive sealed bids for gravel, stone, and concrete. They received one bid only for gravel and wish to award to John E. Smith. They wish to award to Vulcan Materials as primary and John E. Smith as alternate for stone, rip rap and crushed limestone. They wish to award to Americrete for crushed concrete and ready mix concrete.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the County, we ask that the Board approve this contract.

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

C. Consideration of State Agency Contracts for Board Action

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

Supplier: Alliance Bus Group Inc.

Contract#: 8200043281

Term: January 09, 2019 through December 31, 2019 with the potential of four (4) 12-month extensions.

Total Value: Up to \$5,514,900.00

Summary of Request: MDOT completed a Reverse Auction for the purchase of up to one hundred (100) 17 passenger non-ADA buses. Two vendors submitted pre-qualification information and both met specifications. Those two vendors participated in the Reverse Auction and the contract is being awarded to the low bidder. This is an agency contract for sales to state agencies or other political subdivisions of the State of Mississippi, agencies of the United States Government Public Procurement Units, and FTA recipients.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, we ask that the Board approve this contract.

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

D. OPTFM Staff Approvals Reported to the Board

OPTFM Staff Approvals including E-Rate exemption requests (November 26, 2018 – January 3, 2019) are attached to these Minutes as **Attachment B**.

**E. Emergency Contracts for Calendar Year 2018
Emergency Contracts for Calendar Year 2017**

Emergency Purchase Approvals are attached to these Minutes as **Attachment C**.

**F. Sole Source Contracts for Calendar Year 2018
Sole Source Contracts for Calendar Year 2017**

Sole Source Purchase Approvals are attached to these Minutes as **Attachment D**.

G. OPTFM Director's Report

Mr. Campbell reported on a class that OPTFM held for IHL Procurement officials on December 6, 2018; upcoming Fleet Certification Class on January 15, 2019; and announced OPTFM's new Certified Professional Public Buyer (CPPB) is Regina Irvin.

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

A. Consideration of Change Order for Board Action

- 1. Using Agency:** Mississippi Schools for the Blind and Deaf
Project Number: GS# 552-010

Project Title: New Track and Field

General Contractor: Cal-Mar Construction Company, LLC

Original Contract Sum: \$2,772,210.00

Net Change by Previous Change Orders: \$374,995.48

Total Value at Award before Change Order: \$3,147,205.48

Total Value of this Change Order: \$633,592.60

Construction Days to Date [Term]: 405 (including 75 for this CO)

Change Order Scope: Add synthetic turf, basketball and volleyball court; and, install new railing along east/front side of home bleachers

Note: Board Action required when Change Order exceeds 25%.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval, contingent upon an executed Change Order.

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

B. BOB Staff Approvals Reported to the Board

BOB Staff Approvals are attached to these Minutes as **Attachment E**.

C. BOB Director's Report

Mr. Sibley reported on the success of the JSU Change Order emergency project approved by the Board in August of 2018.

D. RPM Succeeding Leases

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-412-22A

Lessor: Regional Rehabilitation Center, Inc.

Term: 05/01/2019 through 04/30/2022

Total Yearly Cost: \$25,155.96

Cost PSF: \$8.77 Inclusive

Previous Cost PSF: \$8.77 Inclusive

Total Space per Occupant: 287 sq. ft.

Federal Funds: 80%

Square Footage Proposed: 2,867

Previous Square Footage: 2,867

Address of Property: 615 Pegram Drive, Tupelo, MS.

Purpose of Lease: Personnel housed at this office serve approximately 100 disabled/blind people who require vocational rehabilitation services. This office provide services to clients in North Mississippi.

Note: This is a three (3) year lease with no renewals. Mississippi Department of Rehabilitation Services asks PPRB for a waiver on the Space Efficiency Allowance (225-250 sq.ft.) because the original contract was executed prior to the regulation taking effect.

Staff Recommendation: Upon the granting of the waiver for the Space Efficiency Allowance by PPRB, this lease request will have complied with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

Action: A motion was made by Col. Stringer 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 of Education

Lease #: 235-251-24B

Lessor: Litchfield Carlyle, LLC.

Term: 05/01/2019 through 04/30/2024

Total Yearly Cost: \$182,600.00

Cost PSF: \$11.04 Inclusive

Previous Cost PSF: \$11.04 Inclusive

Total Space per Occupant: 254 sq. ft.

Federal Funds: 85%

Square Footage Proposed: 16,536

Previous Square Footage: 16,536

Address of Property: 500 Greymont Avenue, Jackson, MS.

Purpose of Lease: To serve as the Office of Child Nutrition and Healthy Schools for the State of Mississippi.

Note: This is a five (5) year lease with no renewals. Mississippi Department of Education asks PPRB for a waiver on the Space Efficiency Allowance (225-250 sq. ft.) because the original contract was executed prior to the regulation taking effect. Also, the total number of occupants assigned to this office will vary depending on the federal program being initiated.

Staff Recommendation: Upon the granting of the waiver for the Space Efficiency Allowance by PPRB, this lease request will have complied with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

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

E. **RPM Non-Competitive Leases – Parking (Exempt from Competition)**

1. **Requesting Agency:** Mississippi Secretary of State

Lease #: 899-251-20B

Lessor: Joan Bellan & The Estate of Adrienne Bourgeois Boone through the Successor Co-Executors Christine Boone Guizerix and John McNamara Boone, Jr.

Term: 02/01/2019 through 08/31/2020

Total Yearly Cost: \$23,040.00

Cost per Space: \$794.48 annually

Previous Cost PSF: \$794.48 annually

Federal Funds: 0%

Total Spaces: 29

Address of Property: 316 North Congress Street, Jackson, MS.

Purpose of Lease: Parking behind the Heber Ladner Building.

Note: This is an eighteen-month lease with no renewals. This lease is contingent upon the proper execution of the parking lease by the Office of the Secretary of State.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease contingent upon execution of the parking lease.

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

F. Parchman Farmland Leases

NEW LEASES:

Sunflower County

Tract		Winning Bidder	Acers	Bid per Acre	Total Bid
6	All	Hunter Doty Farms	294.62	\$151.00	\$44,487.62
7	All	Hal Swann	36.69	\$91.00	\$3,338.88
15 (Fields 1,2,3,4,5,9,10,11,13)		C & B Farms	308.29	\$89.20	\$27,501.00
30	All	C & B Farms	435.99	\$93.12	\$40,600.00
31	All	C & B Farms	440.56	\$97.00	\$42,734.00
32	All	Willie Nelson	290.23	\$85.00	\$24,669.55

Note: This request is based on recommendation from the Mississippi Department of Corrections, Mississippi State Penitentiary at Parchman, MS, and the Division of Agricultural Enterprises. Mississippi Department of Corrections requests PPRB approve the new leases listed above contingent upon the proper execution of the respective farming lease. These proposed leases are presented for consideration from a bid that took place on 12-11-2018. There were no protests to the bid.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of these new farmland leases contingent upon execution of the leases.

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

LEASE RENEWALS:

Sunflower County

Tract	Lessee	Acers	Yearly Bid Amount	Year of Contract
1 All	William E. Livingston, Jr.	165.08	\$17,316.89	3 of 3

2 All	GS Farms, Inc.	611.30	\$25,647.60	3 of 3
3 All	David Allen Hall	469.66	\$53,320.49	2 of 3
5 (fields 2 & 3)	William E. Livingston, Jr.	34.75	\$ 1,773.79	3 of 3
5 (Parts of fields 4,5,6,7,8,9)	William Livingston	222.56	\$14,755.73	2 of 3
7 All	William E. Livingston, Jr.	284.34	\$27,609.41	3 of 3
8 All	Hal Swann	211.63	\$20,217.01	3 of 3
10 All	Adrian Nelson	396.03	\$23,717.92	2 of 3
11 All	Adrian Nelson	425.00	\$25,454.10	2 of 3
12 All	Hal Swann	354.68	\$32,055.98	3 of 3
13 All	Hal Swann	335.83	\$31,588.17	3 of 3
14 All	Adrian Nelson	460.00	\$25,452.72	2 of 3
16 All	Thomas Burrell	271.00	\$13,020.00	3 of 3
18 All	David Allen Hall	396.09	\$24,238.68	2 of 3
22 All	GS Farms, Inc.	314.10	\$13,192.20	3 of 3
24 All	Tyrone Grayer	653.09	\$42,628.82	2 of 3
26 All	David Allen Hall	353.00	\$28,282.36	2 of 3
27 All	David Allen Hall	368.63	\$22,117.80	2 of 3
36 All	Hal Swann	243.75	\$21,693.75	3 of 3

Quitman County

Tract	Lessee	Acers	Yearly Bid Amount	Years
1	Kellin Corbin Farms	197.00	\$13,987.00	3 of 3

Note: These requests are based on recommendation from the Mississippi Department of Corrections, Mississippi State Penitentiary at Parchman, MS, and the Division of Agricultural Enterprises. Mississippi Department of Corrections requests PPRB approve the renewal of these leases listed above contingent upon the proper execution of the respective farming lease. All lease proceeds and monies due in lieu of taxes have been collected for the 2018 growing season. All farmers listed under "Lease Renewals" are in good standing with DFA/RPM.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of these farmland lease renewals contingent upon execution of the leases.

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

G. RPM Director's Report

Mr. Adams gave a report on Parchman Leases.

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

A. Petitions for Relief from Competitive Sealed Bidding

1. **Requesting Agency:** Office of the State Treasury
RFx Number: 3180000616
Procurement Request: Request for Proposals
Anticipated Term: Four (4) years with one (1) optional one-year renewal

Anticipated Contract Amount: \$3,350,000.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of a vendor to serve as Records Administrator for the Mississippi Prepaid Affordable College Tuition (MPACT) Program. Services provided by the MPACT Records Administrator will include, but are not limited to, application processing, customer service, financial processing, matriculation services, program reports, annual statements, tax reporting and web/online services. The Agency contends the use of an Invitation for Bids is neither practicable nor advantageous because of the flexibility required to evaluate the specific and distinctive characteristics of these services. In addition to bid price, the relative abilities to service a 529 Prepaid plan can vary on degrees of experience and resources. A prepaid 529 records administrator performs duties such as customer service, call center support, federal regulatory and tax reporting, lockbox services, account maintenance, document processing and retention, online customer account access creation and maintenance, project management and support, staff training, and other services. When providing such records administration services quality, expertise, and resources are overriding factors. The respondents will be evaluated based on technical, cost, and management factors. Technical factors will be weighted at a combined thirty percent (30%) or 30 points, cost factors will be weighted at forty-five percent (45%) or 45 points (with price (relative cost) assigned an individual weight of thirty-five percent (35%) or 35 points), and management factors will be weighted at a combined twenty-five percent (25%) or 25 points).

Staff Recommendation: Granting of the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of the Agency's request to use a Request for Proposals as the procurement method to select one vendor to serve as Records Administrator for the Mississippi Prepaid Affordable College Tuition (MPACT).

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

2. **Requesting Agency:** Office of the State Treasury

RFx Number: 3180000617

Procurement Request: Request for Proposals

Anticipated Term: Three (3) years with two (2) optional one-year renewals

Anticipated Contract Amount: \$400,000.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of one single vendor to provide investment consulting services for the Mississippi Prepaid Affordable College Tuition (MPACT) Fund. The MPACT Fund totals approximately \$315 Million managed by ten (10) separate Investment Managers. The Agency needs a consulting firm with the ability to distinguish between reputable investment consultants to determine through due diligence proper selections of investment managers and assets to invest in. The investment consulting services for the MPACT Fund include, but are not limited to, investment policy development, developing asset allocation

analysis and recommendations for the board, investment manager recommendations, due diligence (including all facets of investment-related work and analysis), performance measurement, and reporting. The Agency contends the use of an Invitation for Bids is neither practicable nor advantageous because of the need to evaluate the specific and distinctive characteristics of investment consulting such as asset allocation modeling. There are thousands of products the managers can invest in and the investment consultant must do the due diligence to ensure each investment is reasonable. The respondents will be evaluated based on technical, cost, and management factors. Technical factors will be weighted at a combined thirty-five percent (35%) or 35 points, cost factors will be weighted at forty-five percent (45%) or 45 points (with price (relative cost) assigned an individual weight of thirty-five percent (35%) or 35 points), and management factors will be weighted at a combined twenty percent (20%) or 20 points).

Staff Recommendation: Granting of the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of the Agency's request to use a Request for Proposals as the procurement method to select one vendor to provide investment consulting services.

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

3. **Requesting Agency:** Mississippi Department of Marine Resources

RFx Number: 3180000618

Procurement Request: Request for Proposals

Anticipated Term: One (1) year without renewals

Anticipated Contract Amount: \$100,000.00 total

Summary of Request: The agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method, as allowed by Miss. Code Ann. §31-7-403(4) for the competitive procurement of multiple vendors, to treat non-native, invasive vegetation, on fourteen (14) Coastal Preserve parcels. The agency contends the use of an Invitation for Bids is neither practicable nor advantageous, as the service requires skilled technicians with expertise in controlling invasive species throughout the coastal wetlands. The vendors will provide treatment plans for future environmental conditions when target species phenology is most favorable, to ensure elimination or control of designated non-native invasive vegetation. The respondents will be evaluated based on technical, cost, and management factors. Technical factors will be weighted at twenty-five percent (25%) or 25 points, cost factors will be weighted at fifty percent (50%) or 50 points (with price (relative cost) assigned an individual weight of thirty-five (35%) or 35 points, and management factors will be weighted at a combined twenty-five percent (25%) or 25 points.

Staff Recommendation: Granting of the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. §31-7-403(4) and approval of the Agency's request to use a Request for Proposals as the procurement method to select multiple vendors to provide control of non-native invasive species in order to restore and maintain the Coastal Preserves.

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as presented with the noted correction of the management factors being weighted at a combined twenty-five percent (25%) or 25 points, and not the thirty-five percent (35%) as listed in the agenda. 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 Division of Medicaid
Supplier: Alliant d/b/a Georgia Medical Foundation, Inc.
Contract #: 8200036104
Term: 02/01/2019 – 01/31/2022
Total Value: \$11,180,462.00

New
\$11,180,462.00

Summary of Request: The term of the contract is three years with two optional one-year renewals. The contractor will provide utilization management and quality improvement organization services and conduct prior authorization and repayment review of all claims for MississippiCAN Medicaid beneficiaries. The contractor was selected through an RFP with five respondents. Two post award vendor debriefings were requested and held with Telligen, Inc. and eQHealth Solutions, Inc. There were two protests filed regarding the procurement: eQHealth Solutions, Inc. and KEPRO, Inc. each filed a protest to the contract award on October 20, 2017 and each filed a supplemental and amended protest on November 21, 2017 and May 14, 2018, respectively. On September 25, 2018, the Executive Director of DOM responded to each protest with the final decision that the protests had no merit. Pursuant to PSCRB Rules and Regulations (7/1/2016), protests were reviewed at the agency level. As this RFP was issued on August 11, 2017, the procurement must comply with PSCRB Rules and Regulations (effective 7/1/2016), while the contract must comply with PPRB OPSCR Rules and Regulations. The Implementation Phase begins February 1, 2019, and the Operational Phase begins September 1, 2019. The Implementation cost is \$600,556.00. During the operational phase, the annual caps for year one to three are \$1,792,428.00, \$4,388,320.00, and \$4,399,158.00, respectively; which is based on estimated volume for Prior Authorization Review (132,222) and other required services (21,895). Three proposals are subject to a protective order, entered by the Hinds County Chancery Court on June 1, 2018 to protect from release of confidential proprietary, commercial and financial information and/or trade secrets with regard to the proposals and their submitted attachments: eQHealth Solutions, Inc., Telligen, Inc., and KEPRO, Inc. Proof of the vendor's required professional and general liability, fire and property damage, and workers' compensation insurance certificates must be received from the agency prior to processing the contract.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PSCRB Rules and Regulations (effective 7/1/2016) and PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract as requested contingent upon receipt of the required insurance certificates.

Projected Budget for Life of the Contract: \$18,634,103.00

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

2. **Requesting Agency:** Mississippi Department of Environmental Quality

Supplier: Bayou Town Productions, LLC

Contract #: 8200030676

Term: 02/14/2017 – 02/13/2020

Total Value: \$183,300.00

**Renewal
\$71,500.00**

Summary of Request: The term of the original contract was two years with three optional one-year renewals. Modification One has been submitted to increase the amount of the contract by \$71,500.00 for continuity of services and to exercise the first optional one-year renewal. The contractor provides professional education services to help the agency comply with requirements of Section 319 of the Clean Water Act, which focuses on the protection of water resources from Non-Point Source (NPS) pollution and best management practices used to prevent NPS pollution. The education services include "Environmental Education and Outreach Mobile Classroom" to educate primarily third through sixth grade students, teachers, administrators, and other public officials about NPS pollution in watersheds. The contractor was originally selected through an RFP. The original contract was approved at the February 14, 2017 PSCRB meeting. The unit price is \$1,300.00 per event. Modification One updates the Period of Performance, Consideration and Payment, Representation Regarding Gratuities, Procurement Regulations, E-Payment, Transparency, Termination for Convenience, Termination for Default, Approval, Claims Based on a Procurement Officer's Actions or Omissions, and Price Adjustment clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$326,300.00

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

3. **Requesting Agency:** Mississippi Department of Public Safety

Supplier: National Medical Services, Inc.

Contract #: 8200023279

Term: 03/01/2016 – 02/29/2020

Total Value: \$1,900,000.00

**Renewal
\$450,000.00**

Summary of Request: The original term of the contract was one year with four optional one-year renewals. Renewal Three exercises the third optional renewal allowed by the original contract. Renewal Three updates the Paymode, Procurement Regulations, Priority of Documents, Period of Performance and Representation Regarding Gratuities clauses and adds the Approval clause. All other terms and conditions of the original contract remain the same. The contractor provides customized testing and reporting services for forensic dry testing in ante and post mortem human biological samples, which include post-mortem toxicology testing, including blood, urine, and vitreous humor, liver, muscle, and other body tissue when required. This information is used by the Medical Examiner's Office to aid in determining cause and manner of death. The contractor was originally selected through an

RFP. Proof of the vendor's good standing registration with the Mississippi Secretary of State must be received prior to processing the contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon verification of good standing registration with the Mississippi Secretary of State.

Projected Budget for Life of the Contract: \$2,350,000.00

Action: A motion was made by Col. Stringer 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 Emergency Management Agency

Supplier: Horne, LLP

Contract #: 8200023136

Term: 02/17/2016 – 02/16/2019

Modification

Total Value: \$1,933,218.00

\$382,368.00

Summary of Request: The term of the contract remains three years with two optional one-year renewals. Fourth Amendment has been submitted to increase the amount of the contract by \$382,368.00 for continuity of services allowed under the original contract. The contractor provides accounting and oversight services for reimbursement due to Hurricane Katrina. These accounting, oversight, and compliance services are essential in enabling Mississippi to manage and audit its reconstruction efforts in an open and effective manner. The contractor works with local municipalities, state agencies, and other states to facilitate fund tracking and sub-grantee internal controls; ensures state and local contracting compliance; and tracks and reconciles project financial performance. The contractor works with MEMA's Office of Mitigation and the Office of the State Auditor, assisting them in reconciling obligated funding for qualified and authorized projects. The contractor was originally selected through an RFP. The original contract was approved at the PSCRB February 2016 meeting; First Amendment was statutorily approved based on Miss. Code Ann. §25-9-120 (4) in December 2016; Second Amendment was approved at the PSCRB February 2017 meeting; and Third Amendment was approved at the PSCRB November 2017 meeting. This amendment updates the E-Payment, Representation Regarding Gratuities, Procurement Regulations, Approval, Price Adjustment, and Transparency clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends retroactive approval of the contract modification as requested.

Projected Budget for Life of the Contract: \$2,856,271.50

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented with the noted correction of the contract being a modification, and not a renewal as stated in the Agenda. The motion was seconded by Mr. Belk and unanimously approved by all members present.

C. Department of Child Protection Services Contracts and Department of Human Services Contracts Useful in Establishing and Operating DCPS for Calendar Year 2018

Neither the Public Procurement Review Board nor OPSCR staff approves Department of Child Protection Services (DCPS) contracts or Department of Human Services (DHS) contracts useful in establishing and operating DCPS. These contracts are reported to the board for consideration of recommendations, but are not subject to OPSCR Rules and Regulations. The implementation of any board recommendations is at the discretion of DHS and/or DCPS. Pursuant to Miss. Code Ann. § 27-104-7(f), the board is not authorized to disapprove any proposed personal service contracts for DCPS or DHS contracts that are useful in establishing and operating DCPS.

1. **DCPS Agency:** Mississippi Department of Child Protection Services
Supplier: Public Catalyst Group
Contract #: 8800006500
Term: 01/01/2019 – 12/31/2019
Total Value: \$1,589,000.00

2. **DCPS Agency:** Mississippi Department of Child Protection Services
Supplier: ComPsych Corporation
Contract #: 8200030726
Term: 01/01/2017 – 12/31/2019
Total Value: \$150,000.00

Department of Child Protection Services Contracts and Department of Human Services Contracts Useful in Establishing and Operating DCPS for Fiscal Year 2019 are attached to these Minutes as **Attachment F**.

D. Emergency Contracts Reported to the Board for Calendar Year 2018

Emergency contracts are reviewed by OPSCR staff for technical compliance upon the written request of the submitting agency. The OPSCR staff will process the contract in MAGIC upon receipt of the contract, and then conduct the requested review and notify the agency of any problems found during the requested review; however, it is the responsibility of the agency to correct any errors. If no written request for review is made by the submitting agency, OPSCR staff will process the contract in MAGIC upon receipt of same, and then conduct a review of the contract for internal auditing purposes. Emergency contracts are presented to the PPRB at its regular meeting and are included in the minutes of said meeting, but no action is required by the PPRB as to these contracts. Any approval in MAGIC or any other state system does not constitute approval of the emergency procurement by the PPRB and is done solely for processing purposes. This provision is not intended to prevent the PPRB from making a report under the statutory authority to audit or to take other action as deemed appropriate.

E. Emergency Contracts Reported to the Board for Calendar Year 2017

Emergency contracts reported to the Board for Calendar Years 2017 and 2018 are attached to these Minutes as **Attachment G**.

F. Sole Source Contracts Reported to the Board for Calendar Year 2017

Sole Source Contracts Reported to the Board for Calendar Year 2018

Sole Source contracts reported to the Board for Fiscal Years 2017 and 2018 are attached to these Minutes as **Attachment H**.

Note: The Calendar Year links were listed backwards in the Agenda for the attachments. These minutes reflect the corrected year listings.

G. OPSCR Staff Approvals Reported to the Board

The list of staff approvals for OPSCR reported to the Board for the month of December is attached to these Minutes as **Attachment I**.

H. OPSCR Director's Report

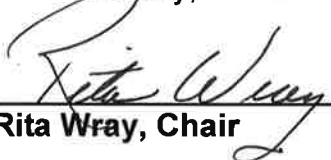
In her report, Ms. Martin discussed the well-attended OPSCR Training Class held on December 14, 2018; this month's Medicaid and Crime Lab contracts; MLEOTA and Crime Lab visit; legislative requests; and updating rules.

Additional: Ms. Goodwin and Ms. Jackson reported on legislative updates.


VIII. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 6th of February, 2019.



Rita Wray, Chair



Date



STATE OF MISSISSIPPI
GOVERNOR PHIL BRYANT

DEPARTMENT OF FINANCE AND ADMINISTRATION

LAURA D. JACKSON
EXECUTIVE DIRECTOR

NOTICE

A Regular Meeting of the

PUBLIC PROCUREMENT REVIEW BOARD

will be held Wednesday, January 9, 2019, 9:00 a.m. in
Room 145 Conference Room
Woolfolk State Office Building



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday, January 9, 2019
9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

NAME AND TITLE

AGENCY/COMPANY

(Please write legibly)

Clay Chastain	DFA/OIT
Sabrina Sibley	DFA/BOB
Amee Noncure	DFA/BOB
Paula DeFour	DFA
Bilda Reyes	DFA
Billy Beard	DFA/OPTFM
Lashonda Washington	OICR/DFA
Shirley Harrill	DFA/OPTFM
Vergenia Coleman	DFA/OPSCR
Kenetra Walton	DFA/OPSCR
Alicia Coleman	DFA/OPSCR
JAMES BRABSTON	DFA/OPTFM
Shondra Thompson	DFA/OPSCR
Kent Adams	DFA/RPM
Mike Cook	DFA/OPTFM
Demond Jones	DFA/OPTFM
Jolanda Thurman	DFA/OPTFM
Edward Wigglesworth	DFA/AMC
Liz Dehouen	DFA/Recorder



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday, January 9, 2019
9:00 a.m.

GUEST ATTENDANCE SHEET

NAME AND TITLE

AGENCY/COMPANY

(Please write legibly)

Michelle Smith	ITS
Betsy M Toles	DPS-Procurement
Edward Williams	MEMA
Jane Henderson	MEMA
Mary K. Clark	DOM
Harri VanBuren	MDOT
NICK WATERS	MDOT
Natalie Segrest	MDEQ
Mary Phillips	MSFL (crime lab)
Alyssa Bailey	MSFL (crime lab)
Tommy Browning	MDRS
STANLEY CHESNEY	MDRS
Ginny Mielin	MD EG
Aneleka Moore	MDEQ
Matthew D	PEER
Monique Cortney	MPE
Elwood Feller	
Tilly Smith	MDCE

NAME AND TITLE

AGENCY/COMPANY

(Please write legibly)

Netha Upchurch	MSOS
Britney Patton	MS SOS
Lisa Moore	SOS
Anna Moak	MS SOS
Samuel Cole	Treasury
Brethyn Thompson	DAM
Terri Askey	DFA-OUI
Scott Clements	MJE



MEETING AGENDA
Wednesday, January 9, 2019
9:00 a.m.

- I. **Call to Order**
- II. **Election of Officers**
- III. **Approval of Minutes from December 5, 2018 Public Procurement Review Board Meeting**
 - A. **Motion to Amend Attachment I of the December 5, 2018 Minutes**

To correct the numbering column and the contract amount of #102465 between DMR and Dale Diaz.

- IV. **Approval of per diem and expenses for the January 9, 2019 meeting and for any additional expenses incurred prior to the February 6, 2019 meeting**
- V. **DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**

- A. **Petitions for Relief from Reverse Auction**

- 1. **Governing Authorities**

- i. **Requesting Governing Authority:** Tishomingo County School District

Supplier: Apple, Inc.

Term: Unknown

Commodities: iPads and other technology equipment

Total Value: \$295,000.00 estimated

Summary of Request: Tishomingo County School District has requested an exemption from using the Reverse Auction process for the purchase of iPads and other Apple equipment. They are requesting the exemption because Apple does not participate in Reverse Auctions for school districts. OPTFM sought clarification from Apple and was informed that school districts may only purchase directly from Apple and not from resellers. Because there will only be one qualified supplier, the School District feels that the competitive sealed bid process should be utilized to procure the items.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information provided, OPTFM recommends approval of the exemption and the use of competitive sealed bidding for the procurement.

B. Consideration of Awards for Governing Authorities Receiving Exemptions

1. Requesting Governing Authority: Amite County

Supplier: Hunt Southland Refining and Ergon Asphalt & Emulsions

Term: January 9, 2019 through December 31, 2019

Total Value: Unknown

Summary of Request: Amite County was granted an exemption from Reverse Auction at the September 11, 2018 PPRB meeting. They requested an exemption because of the need to award to multiple vendors. They advertised for competitive sealed bids for liquid asphalt and emulsions. Three bids were received. They are requesting to award to a primary and alternate to Hunt Southland Refining and Ergon Asphalt & Emulsions.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the County, we ask that the Board approve this contract.

2. Requesting Governing Authority: Lauderdale County

Supplier: APAC-Mississippi, Inc., Cold Mix Inc. and Ergon, Inc.

Term: January 9, 2019 through November 30, 2019

Total Value: \$500,000.00 estimated

Summary of Request: Lauderdale County was granted an exemption from Reverse Auction at the August 1, 2018 PPRB meeting. They requested an exemption because they held an auction for these commodities and received much higher prices than usual. They advertised for competitive sealed bids for asphalt (hot mix, cold mix, and liquid asphalt). They only received one bid for hot mix and one bid for liquid asphalt. They wish to award to APAC-Mississippi for hot mix, Cold Mix, Inc. for cold mix, with APAC as an alternate. They wish to award to Ergon, Inc. for liquid asphalt.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the County, we ask that the Board approve this contract.

3. Requesting Governing Authority: Lauderdale County

Supplier: Southern Pipe & Supply, G & O Supply, and Design Precast & Pipe, Inc.

Term: January 9, 2019 through October 30, 2019

Total Value: \$75,000.00 estimated

Summary of Request: Lauderdale County was granted an exemption from Reverse Auction at the August 1, 2018 PPRB meeting. They requested an exemption because they held an auction for these commodities and received much higher prices than usual. They advertised for corrugated metal pipe, plastic pipe, and concrete pipe. They are requesting to award to a primary and an alternate for corrugated metal pipe to Southern Pipe & Supply and G & O Supply. Only one bid was received for concrete pipe and they wish to award to Design Precast & Pipe, Inc. They wish to award to Southern Pipe & Supply as a primary and G & O Supply as an alternate for plastic pipe.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the County, we ask that the Board approve this contract.

4. Requesting Governing Authority: Lauderdale County

Supplier: John E. Smith, Vulcan Materials and Americrete

Term: January 9, 2019 through October 30, 2019

Total Value: \$200,000.00 estimated

Summary of Request: Lauderdale County was granted an exemption from Reverse Auction at the August 1, 2018 PPRB meeting. They requested an exemption because they held an auction for these commodities and received much higher prices than usual. They advertised for competitive sealed bids for gravel, stone, and concrete. They received one bid only for gravel and wish to award to John E. Smith. They wish to award to Vulcan Materials as primary and John E. Smith as alternate for stone, rip rap and crushed limestone. They wish to award to Americrete for crushed concrete and ready mix concrete.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the County, we ask that the Board approve this contract.

C. Consideration of State Agency Contracts for Board Action

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

Supplier: Alliance Bus Group Inc.

Contract#: 8200043281

Term: January 09, 2019 through December 31, 2019 with the potential of four (4) 12-month extensions.

Total Value: Up to \$5,514,900.00

Summary of Request: MDOT completed a Reverse Auction for the purchase of up to one hundred (100) 17 passenger non-ADA buses. Two vendors submitted pre-qualification information and both met specifications. Those two vendors participated in the Reverse Auction and the contract is being awarded to the low bidder. This is an agency contract for sales to state agencies or other political subdivisions of the State of Mississippi, agencies of the United States Government Public Procurement Units, and FTA recipients.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, we ask that the Board approve this contract.

D. OPTFM Staff Approvals Reported to the Board

E. Emergency Contracts for Calendar Year 2018

Emergency Contracts for Calendar Year 2017

F. Sole Source Contracts for Calendar Year 2018

Sole Source Contracts for Calendar Year 2017

G. OPTFM Director's Report

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

A. Consideration of Change Order for Board Action

1. Using Agency: Mississippi Schools for the Blind and Deaf

Project Number: GS# 552-010

Project Title: New Track and Field

General Contractor: Cal-Mar Construction Company, LLC

Original Contract Sum: \$2,772,210.00

Net Change by Previous Change Orders: \$374,995.48

Total Value at Award before Change Order: \$3,147,205.48

Total Value of this Change Order: \$633,592.60

Construction Days to Date [Term]: 405 (including 75 for this CO)

Change Order Scope: Add synthetic turf, basketball and volleyball court; and, install new railing along east/front side of home bleachers

Note: Board Action required when Change Order exceeds 25%.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval, contingent upon an executed Change Order.

B. BOB Staff Approvals Reported to the Board

C. BOB Director's Report

D. RPM Succeeding Leases

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-412-22A

Lessor: Regional Rehabilitation Center, Inc.

Term: 05/01/2019 through 04/30/2022

Total Yearly Cost: \$25,155.96

Cost PSF: \$8.77 Inclusive

Previous Cost PSF: \$8.77 Inclusive

Total Space per Occupant: 287 sq. ft.

Federal Funds: 80%

Square Footage Proposed: 2,867

Previous Square Footage: 2,867

Address of Property: 615 Pegasus Drive, Tupelo, MS.

Purpose of Lease: Personnel housed at this office serve approximately 100 disabled/blind people who require vocational rehabilitation services. This office provide services to clients in North Mississippi.

Note: This is a three (3) year lease with no renewals. Mississippi Department of Rehabilitation Services asks PPRB for a waiver on the Space Efficiency Allowance (225-250 sq.ft.) because the original contract was executed prior to the regulation taking effect.

Staff Recommendation: Upon the granting of the waiver for the Space Efficiency Allowance by PPRB, this lease request will have complied with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

2. **Requesting Agency:** Mississippi Department of Education

Lease #: 235-251-24B

Lessor: Litchfield Carlyle, LLC.

Term: 05/01/2019 through 04/30/2024

Total Yearly Cost: \$182,600.00

Cost PSF: \$11.04 Inclusive

Previous Cost PSF: \$11.04 Inclusive

Total Space per Occupant: 254 sq. ft.

Federal Funds: 85%

Square Footage Proposed: 16,536

Previous Square Footage: 16,536

Address of Property: 500 Greymont Avenue, Jackson, MS.

Purpose of Lease: To serve as the Office of Child Nutrition and Healthy Schools for the State of Mississippi.

Note: This is a five (5) year lease with no renewals. Mississippi Department of Education asks PPRB for a waiver on the Space Efficiency Allowance (225-250 sq.ft.) because the original contract was executed prior to the regulation taking effect. Also, the total number of occupants assigned to this office will vary depending on the federal program being initiated.

Staff Recommendation: Upon the granting of the waiver for the Space Efficiency Allowance by PPRB, this lease request will have complied with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

E. RPM Non-Competitive Leases – Parking (Exempt from Competition)

1. **Requesting Agency:** Mississippi Secretary of State

Lease #: 899-251-20B

Lessor: Joan Bellan & Adrienne Boone

Term: 02/01/2019 through 08/31/2020

Total Yearly Cost: \$23,040.00

Cost per Space: \$768.00 annually

Previous Cost PSF: \$768.00 annually

Federal Funds: 0%

Total Spaces: 30

Address of Property: 316 North Congress Street, Jackson, MS.

Purpose of Lease: Parking behind the Heber Ladner Building.

Note: This is an eighteen-month lease with no renewals. This lease is contingent upon the proper execution of the parking lease by the Office of the Secretary of State.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease contingent upon execution of the parking lease.

F. Parchman Farmland Leases

NEW LEASES:

Sunflower County		Winning Bidder	Acers	Bid per Acre	Total Bid
Tract					
6	All	Hunter Doty Farms	294.62	\$151.00	\$44,487.62
7	All	Hal Swann	36.69	\$91.00	\$3,338.88
15 (Fields 1,2,3,4,5,9,10,11,13)		C & B Farms	308.29	\$89.20	\$27,501.00
30	All	C & B Farms	435.99	\$93.12	\$40,600.00
31	All	C & B Farms	440.56	\$97.00	\$42,734.00
32	All	Willie Nelson	290.23	\$85.00	\$24,669.55

Note: This request is based on recommendation from the Mississippi Department of Corrections, Mississippi State Penitentiary at Parchman, MS, and the Division of Agricultural Enterprises. Mississippi Department of Corrections requests PPRB approve the new leases listed above contingent upon the proper execution of the respective farming lease. These proposed leases are presented for consideration from a bid that took place on 12-11-2018. There were no protests to the bid.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of these new farmland leases contingent upon execution of the leases.

LEASE RENEWALS:

Sunflower County		Lessee	Acers	Yearly Bid Amount	Year of Contract
Tract					
1 All	William E. Livingston, Jr.	165.08	\$17,316.89	3 of 3	
2 All	GS Farms, Inc.	611.30	\$25,647.60	3 of 3	
3 All	David Allen Hall	469.66	\$53,320.49	2 of 3	
5 (fields 2 & 3)	William E. Livingston, Jr.	34.75	\$ 1,773.79	3 of 3	
5 (Parts of fields 4,5,6,7,8,9)	William Livingston	222.56	\$14,755.73	2 of 3	
7 All	William E. Livingston, Jr.	284.34	\$27,609.41	3 of 3	
8 All	Hal Swann	211.63	\$20,217.01	3 of 3	
10 All	Adrian Nelson	396.03	\$23,717.92	2 of 3	
11 All	Adrian Nelson	425.00	\$25,454.10	2 of 3	
12 All	Hal Swann	354.68	\$32,055.98	3 of 3	
13 All	Hal Swann	335.83	\$31,588.17	3 of 3	
14 All	Adrian Nelson	460.00	\$25,452.72	2 of 3	
16 All	Thomas Burrell	271.00	\$13,020.00	3 of 3	
18 All	David Allen Hall	396.09	\$24,238.68	2 of 3	
22 All	GS Farms, Inc.	314.10	\$13,192.20	3 of 3	
24 All	Tyrone Grayer	653.09	\$42,628.82	2 of 3	
26 All	David Allen Hall	353.00	\$28,282.36	2 of 3	
27 All	David Allen Hall	368.63	\$22,117.80	2 of 3	
36 All	Hal Swann	243.75	\$21,693.75	3 of 3	

Quitman County				
Tract	Lessee	Acers	Yearly Bid Amount	Years
1	Kellin Corbin Farms	197.00	\$13,987.00	3 of 3

Note: These requests are based on recommendation from the Mississippi Department of Corrections, Mississippi State Penitentiary at Parchman, MS, and the Division of Agricultural Enterprises. Mississippi Department of Corrections requests PPRB approve the renewal of these leases listed above contingent upon the proper execution of the respective farming lease. All lease proceeds and monies due in lieu of taxes have been collected for the 2018 growing season. All farmers listed under "Lease Renewals" are in good standing with DFA/RPM.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of these farmland lease renewals contingent upon execution of the leases.

G. RPM Director's Report

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

A. Petitions for Relief from Competitive Sealed Bidding

1. Requesting Agency: Office of the State Treasury

RFx Number: 3180000616

Procurement Request: Request for Proposals

Anticipated Term: Four (4) years with one (1) optional one-year renewal

Anticipated Contract Amount: \$3,350,000.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of a vendor to serve as Records Administrator for the Mississippi Prepaid Affordable College Tuition (MPACT) Program. Services provided by the MPACT Records Administrator will include, but are not limited to, application processing, customer service, financial processing, matriculation services, program reports, annual statements, tax reporting and web/online services. The Agency contends the use of an Invitation for Bids is neither practicable nor advantageous because of the flexibility required to evaluate the specific and distinctive characteristics of these services. In addition to bid price, the relative abilities to service a 529 Prepaid plan can vary on degrees of experience and resources. A prepaid 529 records administrator performs duties such as customer service, call center support, federal regulatory and tax reporting, lockbox services, account maintenance, document processing and retention, online customer account access creation and maintenance, project management and support, staff training, and other services. When providing such records administration services quality, expertise, and resources are overriding factors. The respondents will be evaluated based on technical, cost, and management factors. Technical factors will be weighted at a combined thirty percent (30%) or 30 points, cost factors will be weighted at forty-five percent (45%) or 45 points (with price (relative cost) assigned an individual weight of thirty-five percent (35%) or 35 points), and management factors will be weighted at a combined twenty-five percent (25%) or 25 points).

Staff Recommendation: Granting of the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of the Agency's request to use a Request for Proposals as the procurement method to select one vendor to serve as Records Administrator for the Mississippi Prepaid Affordable College Tuition (MPACT).

2. **Requesting Agency:** Office of the State Treasury

RFx Number: 3180000617

Procurement Request: Request for Proposals

Anticipated Term: Three (3) years with two (2) optional one-year renewals

Anticipated Contract Amount: \$400,000.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of one single vendor to provide investment consulting services for the Mississippi Prepaid Affordable College Tuition (MPACT) Fund. The MPACT Fund totals approximately \$315 Million managed by ten (10) separate Investment Managers. The Agency needs a consulting firm with the ability to distinguish between reputable investment consultants to determine through due diligence proper selections of investment managers and assets to invest in. The investment consulting services for the MPACT Fund include, but are not limited to, investment policy development, developing asset allocation analysis and recommendations for the board, investment manager recommendations, due diligence (including all facets of investment-related work and analysis), performance measurement, and reporting. The Agency contends the use of an Invitation for Bids is neither practicable nor advantageous because of the need to evaluate the specific and distinctive characteristics of investment consulting such as asset allocation modeling. There are thousands of products the managers can invest in and the investment consultant must do the due diligence to ensure each investment is reasonable. The respondents will be evaluated based on technical, cost, and management factors. Technical factors will be weighted at a combined thirty-five percent (35%) or 35 points, cost factors will be weighted at forty-five percent (45%) or 45 points (with price (relative cost) assigned an individual weight of thirty-five percent (35%) or 35 points), and management factors will be weighted at a combined twenty percent (20%) or 20 points).

Staff Recommendation: Granting of the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of the Agency's request to use a Request for Proposals as the procurement method to select one vendor to provide investment consulting services.

3. **Requesting Agency:** Mississippi Department of Marine Resources

RFx Number: 3180000618

Procurement Request: Request for Proposals

Anticipated Term: One (1) year without renewals

Anticipated Contract Amount: \$100,000.00 total

Summary of Request: The agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method, as allowed by Miss. Code Ann. §31-7-403(4) for the competitive procurement of multiple vendors, to treat non-native, invasive vegetation, on fourteen (14) Coastal Preserve parcels. The agency contends the use of an

Invitation for Bids is neither practicable nor advantageous, as the service requires skilled technicians with expertise in controlling invasive species throughout the coastal wetlands. The vendors will provide treatment plans for future environmental conditions when target species phenology is most favorable, to ensure elimination or control of designated non-native invasive vegetation. The respondents will be evaluated based on technical, cost, and management factors. Technical factors will be weighted at twenty-five percent (25%) or 25 points, cost factors will be weighted at fifty percent (50%) or 50 points (with price (relative cost) assigned an individual weight of thirty-five (35%) or 35 points, and management factors will be weighted at a combined thirty-five percent (35%) or 35 points.

Staff Recommendation: Granting of the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. §31-7-403(4) and approval of the Agency's request to use a Request for Proposals as the procurement method to select multiple vendors to provide control of non-native invasive species in order to restore and maintain the Coastal Preserves.

B. Consideration of Contracts for Board Action

- 1. Requesting Agency:** Mississippi Division of Medicaid
Supplier: Alliant d/b/a Georgia Medical Foundation, Inc.
Contract #: 8200036104

Term: 02/01/2019 – 01/31/2022

Total Value: \$11,180,462.00

New

\$11,180,462.00

Summary of Request: The term of the contract is three years with two optional one-year renewals. The contractor will provide utilization management and quality improvement organization services and conduct prior authorization and repayment review of all claims for MississippiCAN Medicaid beneficiaries. The contractor was selected through an RFP with five respondents. Two post award vendor debriefings were requested and held with Telligen, Inc. and eQHealth Solutions, Inc. There were two protests filed regarding the procurement: eQHealth Solutions, Inc. and KEPRO, Inc. each filed a protest to the contract award on October 20, 2017 and each filed a supplemental and amended protest on November 21, 2017 and May 14, 2018, respectively. On September 25, 2018, the Executive Director of DOM responded to each protest with the final decision that the protests had no merit. Pursuant to PSCRB Rules and Regulations (7/1/2016), protests were reviewed at the agency level. As this RFP was issued on August 11, 2017, the procurement must comply with PSCRB Rules and Regulations (effective 7/1/2016), while the contract must comply with PPRB OPSCR Rules and Regulations. The Implementation Phase begins February 1, 2019, and the Operational Phase begins September 1, 2019. The Implementation cost is \$600,556.00. During the operational phase, the annual caps for year one to three are \$1,792,428.00, \$4,388,320.00, and \$4,399,158.00, respectively; which is based on estimated volume for Prior Authorization Review (132,222) and other required services (21,895). Three proposals are subject to a protective order, entered by the Hinds County Chancery Court on June 1, 2018 to protect from release of confidential proprietary, commercial and financial information and/or trade secrets with regard to the proposals and their submitted attachments: eQHealth Solutions, Inc., Telligen, Inc., and KEPRO, Inc. Proof of the vendor's required professional and general liability, fire and property damage, and workers' compensation insurance certificates must be received from the agency prior to processing the contract.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PSCRB Rules and Regulations (effective 7/1/2016) and PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract as requested contingent upon receipt of the required insurance certificates.

Projected Budget for Life of the Contract: \$18,634,103.00

2. **Requesting Agency:** Mississippi Department of Environmental Quality

Supplier: Bayou Town Productions, LLC

Contract #: 8200030676

Term: 02/14/2017 – 02/13/2020

Total Value: \$183,300.00

**Renewal
\$71,500.00**

Summary of Request: The term of the original contract was two years with three optional one-year renewals. Modification One has been submitted to increase the amount of the contract by \$71,500.00 for continuity of services and to exercise the first optional one-year renewal. The contractor provides professional education services to help the agency comply with requirements of Section 319 of the Clean Water Act, which focuses on the protection of water resources from Non-Point Source (NPS) pollution and best management practices used to prevent NPS pollution. The education services include "Environmental Education and Outreach Mobile Classroom" to educate primarily third through sixth grade students, teachers, administrators, and other public officials about NPS pollution in watersheds. The contractor was originally selected through an RFP. The original contract was approved at the February 14, 2017 PSCRB meeting. The unit price is \$1,300.00 per event. Modification One updates the Period of Performance, Consideration and Payment, Representation Regarding Gratuities, Procurement Regulations, E-Payment, Transparency, Termination for Convenience, Termination for Default, Approval, Claims Based on a Procurement Officer's Actions or Omissions, and Price Adjustment clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$326,300.00

3. **Requesting Agency:** Mississippi Department of Public Safety

Supplier: National Medical Services, Inc.

Contract #: 8200023279

Term: 03/01/2016 – 02/29/2020

Total Value: \$1,900,000.00

**Renewal
\$450,000.00**

Summary of Request: The original term of the contract was one year with four optional one-year renewals. Renewal Three exercises the third optional renewal allowed by the original contract. Renewal Three updates the Paymode, Procurement Regulations, Priority of Documents, Period of Performance and Representation Regarding Gratuities clauses and adds the Approval clause. All other terms and conditions of the original contract remain the same. The contractor provides customized testing and reporting services for forensic dry testing in ante and post mortem human biological samples, which include post-mortem toxicology testing, including blood, urine, and vitreous humor, liver, muscle, and other body

tissue when required. This information is used by the Medical Examiner's Office to aid in determining cause and manner of death. The contractor was originally selected through an RFP. Proof of the vendor's good standing registration with the Mississippi Secretary of State must be received prior to processing the contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon verification of good standing registration with the Mississippi Secretary of State.

Projected Budget for Life of the Contract: \$2,350,000.00

4. **Requesting Agency:** Mississippi Emergency Management Agency

Supplier: Horne, LLP

Contract #: 8200023136

Term: 02/17/2016 – 02/16/2019

Total Value: \$1,933,218.00

**Renewal
\$382,368.00**

Summary of Request: The term of the contract remains three years with two optional one-year renewals. Fourth Amendment has been submitted to increase the amount of the contract by \$382,368.00 for continuity of services allowed under the original contract. The contractor provides accounting and oversight services for reimbursement due to Hurricane Katrina. These accounting, oversight, and compliance services are essential in enabling Mississippi to manage and audit its reconstruction efforts in an open and effective manner. The contractor works with local municipalities, state agencies, and other states to facilitate fund tracking and sub-grantee internal controls; ensures state and local contracting compliance; and tracks and reconciles project financial performance. The contractor works with MEMA's Office of Mitigation and the Office of the State Auditor, assisting them in reconciling obligated funding for qualified and authorized projects. The contractor was originally selected through an RFP. The original contract was approved at the PSCRB February 2016 meeting; First Amendment was statutorily approved based on Miss. Code Ann. §25-9-120 (4) in December 2016; Second Amendment was approved at the PSCRB February 2017 meeting; and Third Amendment was approved at the PSCRB November 2017 meeting. This amendment updates the E-Payment, Representation Regarding Gratuities, Procurement Regulations, Approval, Price Adjustment, and Transparency clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends retroactive approval of the contract modification as requested.

Projected Budget for Life of the Contract: \$2,856,271.50

C. **Department of Child Protection Services Contracts and Department of Human Services Contracts Useful In Establishing and Operating DCPS for Calendar Year 2018**

Neither the Public Procurement Review Board nor OPSCR staff approves Department of Child Protection Services (DCPS) contracts or Department of Human Services (DHS) contracts useful in establishing and operating DCPS. These contracts are reported to the board for consideration

of recommendations, but are not subject to OPSCR Rules and Regulations. The implementation of any board recommendations is at the discretion of DHS and/or DCPS. Pursuant to Miss. Code Ann. § 27-104-7(f), the board is not authorized to disapprove any proposed personal service contracts for DCPS or DHS contracts that are useful in establishing and operating DCPS.

1. **DCPS Agency:** Mississippi Department of Child Protection Services
Supplier: Public Catalyst Group
Contract #: 8800006500
Term: 01/01/2019 – 12/31/2019
Total Value: \$1,589,000.00
2. **DCPS Agency:** Mississippi Department of Child Protection Services
Supplier: ComPsych Corporation
Contract #: 8200030726
Term: 01/01/2017 – 12/31/2019
Total Value: \$150,000.00

D. Emergency Contracts Reported to the Board for Calendar Year 2018

Emergency contracts are reviewed by OPSCR staff for technical compliance upon the written request of the submitting agency. The OPSCR staff will process the contract in MAGIC upon receipt of the contract, and then conduct the requested review and notify the agency of any problems found during the requested review; however, it is the responsibility of the agency to correct any errors. If no written request for review is made by the submitting agency, OPSCR staff will process the contract in MAGIC upon receipt of same, and then conduct a review of the contract for internal auditing purposes. Emergency contracts are presented to the PPRB at its regular meeting and are included in the minutes of said meeting, but no action is required by the PPRB as to these contracts. Any approval in MAGIC or any other state system does not constitute approval of the emergency procurement by the PPRB and is done solely for processing purposes. This provision is not intended to prevent the PPRB from making a report under the statutory authority to audit or to take other action as deemed appropriate.

E. Emergency Contracts Reported to the Board for Calendar Year 2017

**F. Sole Source Contracts Reported to the Board for Calendar Year 2018
Sole Source Contracts Reported to the Board for Calendar Year 2017**

G. OPSCR Staff Approvals Reported to the Board

H. OPSCR Director's Report

VIII. Adjournment

Attachment A

OPSCR

Amended Staff Approvals for
November 2018

**Public Procurement Review Board
OPSCR Staff Approvals for November 2018**

Contract Number	Agency	Vendor	Request Type*	Service Type	Contract Action	Contract Action Amount
1	Mississippi Department of Human Services	Warner, Inc d/b/a ServiceMaster OneCall	PVL	Janitorial Services	New	\$132,858.00
2	Mississippi Department of Marine Resources	Dale Diaz	WIN	Other (Miscellaneous)	Renewal	\$27,861.65
3	Mississippi Division of Medicaid	DXC Technology Services	RFP	Insurance, Claims Processing Services, Consulting Services, Education and Training	Modification/Nova tion	\$0.00
4	Mississippi Department of Education	North Mississippi Education Consortium	RFP		Modification	\$0.00

*Request Types were approved using the following staff authorities approved by the Board at the January 3, 2018 meeting:

PVL: Staff authority to approve contracts for vendors selected from and containing scopes of services consistent with the preapproved vendor list.

WIN: Staff authority to approve WIN (contract worker) contracts not exceeding \$75,000.00 in one fiscal year and/or calendar year.

CPU: Staff authority to approve modifications to previously approved contracts that involve cost-per-unit fees up to ten percent of the originally approved contract amount. Contracts approved using this authority shall not exceed \$500,000.00.

Multiple Contracts: Staff authority to approve multiple contracts with the same vendor, but with different scopes of services. Contracts approved using this authority shall not exceed \$75,000.00.

Technical Error: Staff authority to approve modifications to previously approved contracts involving accounting and scrivener's errors and other technical or technological problems that do not alter the contract terms and conditions.

Novation/Buyout/Name Change: Staff authority to approve the transfer or assignment of a previously approved contract that does not alter any other contract terms and conditions. Contracts approved using this authority include novation, buyout, and all other vendor name changes.

Reduction: Staff authority to approve modifications to previously approved contracts that only reduce the dollar amount of the contracts or in which the amount and services are unchanged.

Attachment B

OPTFM

Staff Approvals

(November 26, 2018 – January 3, 2019)

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
AS OF NOVEMBER 26, 2018 - JANUARY 3, 2019**

(P-1) CONTRACT#	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	ACTION	AMOUNT
1	UNIVERSITY OF MS	KATOM RESTAURANT SUPPLY INC.	COMPETITIVE BID	STUDENT UNION BARNES & NOBLE EQUIPMENT	NEW	\$96,479.53
2	MS DEPT. OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR	OPEN PO	AUTOMOTIVE PARTS	NEW	\$5,000.00
3	UNIVERSITY OF MS	BRUNSWICK CORPORATION	COMPETITIVE BID WITH TRADE IN (REQ)	EXERCISE BICYCLES	NEW	\$42,279.30
4	DEPARTMENT OF HEALTH	CANON USA	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$20,179.84
5	DEPARTMENT OF HEALTH	CANON USA	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$12,432.00
6	UNIVERSITY OF MS	MAVERICK JACKETS	COMPETITIVE BID	SENIOR AWARD RINGS	NEW	\$75,000.00
7	UNIVERSITY OF MS	SHOUMEI TSENG DBA COLUMNEX	COMPETITIVE BID	RECYCLING PREP HPLC SYSTEM, (HIGH PERFORMANCE LIQUID CHROMATOGRAPH)	NEW	\$60,760.00
8	MDOT	A & R FARM & GARDEN	COMPETITIVE RFX	ROCK SALT	MODIFICATION	\$175,000.00
9	MDOT	MATTOX FEED MILL INC	COMPETITIVE RFX	ROCK SALT	MODIFICATION	\$175,000.00
10	MSU	ACEA BIOSCIENCES INC.	COMPETITIVE BID WITH TRADE IN	4 LASER FLOW CYTOMETER WITH DETECTORS	NEW	\$198,000.00
11	MDOT	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	NEW	\$14,886.00
12	MDOT	RICOH USA INC	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	NEW	\$29,304.00

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
AS OF NOVEMBER 26, 2018 - JANUARY 3, 2019**

13	8200043188	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	NEW	\$4,730.40
14	8200043243	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	NEW	\$7,039.68
15	4600001413	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE	COMPETITIVE PURCHASING AGREEMENTS	PHARMACEUTICALS	MODIFICATION	\$6,900.00
16	4600001421	ELLISVILLE STATE SCHOOL	BORDEN DAIRY	COMPETITIVE PURCHASING AGREEMENTS	DAIRY	MODIFICATION	\$28,000.00
17	8200043381	MS DEPT OF PUBLIC SAFETY	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	NEW	\$58,619.68
18	8200043370	MISSISSIPPI STATE UNIVERSITY	THUNDER SCIENTIFIC CORP	PURCHASING (GEN)	TWO PRESSURE HUMIDITY GENERATOR	NEW	\$53,320.00
19	4000338806	MS DEPT OF REHAB SERVICES	CANNON CDJR	COMPETITIVE PURCHASING AGREEMENT	3 DODGE GRAND CARAVANS	NEW	\$64,134.00
20	4000338809	MS DEPT OF REHAB SERVICES	PAUL BARNETT NISSAN	COMPETITIVE PURCHASING AGREEMENT	1 NISSAN SENTRA	NEW	\$15,100.00
21	4000338622	MS BOARD OF PHARMACY	PAUL BARNETT NISSAN	COMPETITIVE PURCHASING AGREEMENT	1 NISSAN KICK	NEW	\$16,310.00
22	8200043215	MDOT	KIRK AUTO CO	COMPETITIVE PURCHASING AGREEMENT	2 DODGE CAB & CHASSIS	NEW	\$81,058.00

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
AS OF NOVEMBER 26, 2018 - JANUARY 3, 2019**

23	8800006538	MS DEPT OF OIL & GAS	LANDERS DODGE	COMPETITIVE PURCHASING AGREEMENT	1 DODGE RAM 1500	NEW	\$22,635.00
24	4000338713	DPS	PAUL BARNETT NISSAN	COMPETITIVE PURCHASING AGREEMENT	1 NISSAN FRONTIER TRUCK	NEW	\$23,900.00
25	4000338700	DPS	ROGERS-DABBS CHEVROLET	COMPETITIVE PURCHASING AGREEMENT	2 CHEVROLET SILVERADO 1500 SSV	NEW	\$61,100.90
26	4000340087	MS SOIL & WATER CONSERVATION	KIRK AUTO WORLD	COMPETITIVE PURCHASING AGREEMENT	3 DODGE RAM 1500 CREW CAB TRUCKS	NEW	\$71,061.00
27	4000332134	MS STATE AUDITOR	COUNTRY FORD	COMPETITIVE PURCHASING AGREEMENT	2 FORD TAURUS CARS	NEW	\$41,644.00
28	8200041420	ELLISVILLE STATE SCHOOL	CANON USA	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	NEW	\$25,680.96
29	8200043286	DEPT OF AGRICULTURE	PITNEY BOWES	COMPETITIVE PURCHASING AGREEMENTS	MAILING EQUIPMENT	MODIFICATION	\$15,707.04
30	8200043436	UNIVERSITY OF SOUTHERN MS	BRUKER NANO INC.	COMPETITIVE BID	AFM-IR SYSTEM (ATOMIC FORCE MICROSCOPY-WITH INFERRED EXCITEMENT SYSTEM)	NEW	\$315,000.00
31	8200043411	MVSU	SYNERGETICS DCS INC.	COMPETITIVE BID	CCTV CAMERAS AND ACCESSORIES (MATERIAL ONLY)	NEW	\$68,345.05
32	8200042705	MS DEPARTMENT OF EDUCATION	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$958,122.60

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
AS OF NOVEMBER 26, 2018 - JANUARY 3, 2019**

33	8200042824	MS DEPARTMENT OF EDUCATION	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$177,628.80
34	8200043444	UNIVERSITY OF SOUTHERN MS	OXFORD INSTRUMENTS ASYLUM RESEARCH	COMPETITIVE BID	HIGH RESOLUTION AFM-STM SYSTEM	NEW	\$180,000.00
35	8200043413	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS		\$15,057.60
36	8200043434	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS		\$15,057.60
37	8200038087	MS DEPARTMENT OF HUMAN SERVICES	RICOH USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$286,501.48
38	8200043534	MS STATE DEPARTMENT OF HEALTH	CANON, USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$20,801.92
39	8200042824	MS DEPARTMENT OF EDUCATION	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$177,628.80
40	8200027601	MS DEPT FINANCE & ADMINISTRATION	XEROX CORP - MADISON	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	MODIFICATION	\$107,580.80
41		JONES COUNTY SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE WIFI NETWORK UPGRADE	NEW	\$250,000.00
42		LAFAYETTE COUNTY SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	\$210,000.00
43		LONG BEACH SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	\$62,000.00
44		MCCOMB SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	\$194,000.00

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
AS OF NOVEMBER 26, 2018 - JANUARY 3, 2019**

45	HOLLY SPRINGS SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	\$50,000.00
46	JEFFERSON DAVIS SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	\$58,235.40
47	LAUREL SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	\$185,000.00
48	PASCAGOULA-GAUTIER SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	\$634,096.39
49	PEARL PUBLIC SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	\$457,872.36
50	PRENTISS COUNTY SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	\$175,000.00
51	TATE COUNTY SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	\$290,000.00
52	CLEVELAND SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	Remaining C2 Budget
53	STONE COUNTY SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	\$120,000.00
54	LOUISVILLE MUNICIPAL SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	\$478,382.00
55	JACKSON PUBLIC SCHOOL DISTRICT	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	\$926,171.00
56	LINCOLN LAWRENCE FRANKLIN REGIONAL LIBRARY	USAC/FCC	REVERSE AUCTION EXEMPTION	E-RATE CATEGORY PROJECT	NEW	\$81,000.00

Attachment C

OPTFM

Emergency Approvals of
Calendar Years 2018 and 2017

**PUBLIC PROCUREMENT REVIEW BOARD
EMERGENCY OPTFM APPROVALS**

	(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1	8400000800	MDOT	TRIAD METALS INTERNATIONAL	EMERGENCY	HR H PILE	\$77,605.00	3/23/2018	NEW
2	8400000801	MDOT	TWINCREST INC	EMERGENCY	TRAFFIC SIGNAL DEVICES	\$64,802.00	3/28/2018	NEW
3	8400000802	MS STATE DEPARTMENT OF HEALTH	BIMBO BAKERIES USA	EMERGENCY	BREAD, WHOLE WHEAT, GRAIN FOR WIC	\$258,000.00	3/29/2018	NEW
4	8400000802	MS STATE DEPARTMENT OF HEALTH	BIMBO BAKERIES USA	EMERGENCY	BREAD, WHOLE WHEAT, GRAIN FOR WIC	\$258,000.00	4/2/2018	NEW
5	8400000580	MS STATE DEPARTMENT OF HEALTH	NEXAIR LLC	EMERGENCY	ICP LIQUID ARGON GAS AND BULK TANK RENTAL	\$80,963.70	4/25/2018	MODIFICATION
6	8400000802	MS STATE DEPARTMENT OF HEALTH	BIMBO BAKERIES USA	EMERGENCY	BREAD FOR WIC PROGRAM	\$258,000.00	5/10/2018	MODIFICATION
7	8400000702	MS DEPARTMENT OF CORRECTIONS	SOUTHWEST MICROWAVE, INC.	EMERGENCY	REPLACEMENT OF CMC'S PERIMETER FENCE DETECTION SYSTEM	\$125,910.00	8/7/2018	MODIFICATION
8	8400000893 (Type 2, Emergency P1)	JSU	PUCKETT MACHINERY - JACKSON	TYPE 2 EMERGENCY PURCHASE	RENTAL OF THREE (3) GENERATORS, CABLES AND TECHNICIANS TO PROVIDE 90% POWER TO MS VETERANS MEMORIAL STADIUM.	\$124,257.84	8/24/2018	NEW

Contract #	Agency Name	Vendor Name	Total Amount	Valid From	Threatening Life or Property
8400000530	MS SECRETARY OF STATE	HEDERMAN BROTHERS	\$303,285.00	1/18/2017	N
8400000452	MDOC	COOKS DIRECT	\$634,719.10	1/17/2017	Y
8400000541	MS DEPT OF CORRECTIONS	COOKS DIRECT	\$225,763.35	1/9/2017	Y
8400000545	MISSISSIPPI UNIVERSITY FOR WOMEN	E-FIRE INC	\$11,566.50	2/3/2017	Y
8400000580	MS DEPT OF HEALTH	NEXAIR LLC	\$80,963.70	3/30/2017	Y
8400000584	MS DEPT OF CORRECTIONS	COOKS DIRECT	\$125,512.55	4/13/2017	Y
8400000592	UNIVERSITY OF SOUTHERN MISSISSIPPI	MINGLEDORFF'S INC	\$77,629.00	3/23/2017	Y
8400000600	MS DEPT OF TRANSPORTATION	SKYLINE STEEL LLC	\$172,256.80	4/25/2017	Y
			<u>\$1,631,696.00</u>		

Attachment D

OPTFM

**Sole Source Approvals of
Calendar Years 2018 and 2017**

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS**

(P-1) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION
1	UMMC	TUCKER-DAVIS TECHNOLOGIES	SOLE SOURCE	RECORDING SYSTEM FOR AUDITORY EVOKE POTENTIALS AND DISTORTION PRODUCT OTACOUSTIC EMISSIONS IN RODENTS AND RELATED ACCESSORIES FROM TUCKER- DAVIS TECHNOLOGIES.	\$27,265.00	1/8/18		
2	UMMC	BIO-RAD LABORATORIES	SOLE SOURCE	TWO (2)CHEMIDOC MP IMAGING SYSTEMS, ACCESSORIES AND COMMODITIES FROM BIORAD.	\$84,480.00	1/9/18		
3	MS STATE DEPARTMENT OF HEALTH	QIAGEN, INC.	SOLE SOURCE	TB REAGENTS TEST KITS	\$373,437.00	1/26/18		
4	MS STATE DEPARTMENT OF HEALTH	BECTON, DICKSON AND COMPANY	SOLE SOURCE	REAGENTS AND SUPPLIES FOR BD BACTEC MGIT SYSTEM	\$71,271.90	1/26/18		
5	MS STATE DEPARTMENT OF HEALTH	BECTON, DICKSON AND COMPANY	SOLE SOURCE	REAGENTS AND SUPPLIES FOR BD BACTEC MGIT SYSTEM	\$71,271.90	1/29/18		
6	MSU	INTERNATIONAL ASSOCIATION OF ASSESSING O	SOLE SOURCE	COURSE MATERIALS	\$99,750.00	1/11/18		
7	MSU	CRAIC TECHNOLOGIES, INC	SOLE SOURCE	SPECTROPHOTOMETER	\$76,355.00	1/18/18		
8	UNIVERSITY OF MS	UNIVERSITY OF ALASKA FAIRBANKS	SOLE SOURCE	CHAPARRAL MODEL 50A INFRASOUND SENSORS	\$8,160.00	2/21/18		

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS**

9	8800004654	UNIVERSITY OF MS	D E HOKANSON INC.	SOLE SOURCE	HOKANSON NIVP3 NONINVASIVE ARTERIAL INFLOW AND EC6 STRAIN GAUGE AND PHOTO PLETHYSMOGRAPH WITH ACCESSORIES	\$9,054.00	2/21/18		
10	8800004767	UNIVERSITY OF MS	WYLE LABORATORIES INC	SOLE SOURCE	BIOREACTOR DOMES- CUSTOM DESIGNED INSTRUMENT FOR CANCER RESEARCH	\$42,224.97	2/21/18		
11	8800004770	UNIVERSITY OF MS	RHOADES CAR INTERNATIONAL	SOLE SOURCE	RHOADES CAR GOBOY X2 WITH MOTOR, CANOPY, AND ACCESSORIES	\$6,472.00	2/21/18		
12	8800004771	UNIVERSITY OF MS	HORIBA INSTRUMENTS INC.	SOLE SOURCE	LABRAM HR EVOLUTION RAMAN MICROSCOPE WITH ACCESSORIES	\$288,090.00	2/21/18		
13	8800004897	UNIVERSITY OF MS	PARR INSTRUMENT COMPANY	SOLE SOURCE	MINI PRESSURE REACTION APPARATUS, 300 ML, REMOVABLE HEAD ALLOY C-276 (HAST C-276)	\$24,485.00	2/21/18		
14	8800004885	UNIVERSITY OF MS	METRO LASER, INC.	SOLE SOURCE	CUSTOM DOUBLE PULSE LASER SHEAROGRAPHY SYSTEM WITH PIXELATED, INSTANTANEOUS PHASE SHIFTING INTERFEROMETRY	\$570,521.00	2/21/18		
15	8800005201	UNIVERSITY OF MS	BRUKER BIOSPIN CORP	SOLE SOURCE	BRUKER BIOSPIN CORP FOURIER™ 300 FT-NMR SPECTROMETER, COMPLETE SYSTEM DEMO UNIT	\$160,950.00	2/21/18		
16	8800005361	UNIVERSITY OF MS	S G FRANTZ CO INC	SOLE SOURCE	CONVERSION PARTS TO CONVERT FRANTZ ISODYNAMIC MAGNETIC SEPARATOR MODEL L-1 (S/N 1245) TO A FRANTZ MAGNETIC BARRIER LABORATORY SEPARATOR MODEL LB-1	\$11,558.74	2/21/18		
17	8800005363	UNIVERSITY OF MS	WATERS TECHNOLOGIES CORPORATION	SOLE SOURCE	XEVO TDQ BENCHTOP TANDEM QUADRUPOLE MASS DETECTOR	\$160,010.48	2/21/18		

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS**

18	8800005497	UNIVERSITY OF MS	MOLMEX SCIENTIFIC INC	SOLE SOURCE	MOLMEX SCIENTIFIC LS INSTRUMENTS 3D LS SPECTROMETER PACKAGE	\$147,992.00	2/21/18		
19	8800005851	UNIVERSITY OF MS	WATERS TECHNOLOGIES CORPORATION DBA: TA INSTRUMENTS - WATERS LLC	SOLE SOURCE	TA INSTRUMENTS DISCOVERY DSC25 SYSTEM DISCOVERY REFRIGERATED COOLING SYSTEM	\$39,240.00	2/21/18		
20	8800005893	UNIVERSITY OF MS	AGILENT TECHNOLOGIES, INC.	SOLE SOURCE	AGILENT 6230 MASS SPECTROMETER ANALYZER	\$150,787.62	2/21/18		
21	8800005955	UNIVERSITY OF MS	JASPER CANYON RESEARCH INCORPORATED	SOLE SOURCE	JASPER CANYON RESEARCH, INC. ZIRCON WATER TABLE SEPARATOR SYSTEM	\$18,500.00	2/21/18		
22	8800005953	UNIVERSITY OF MS	NIKON INSTRUMENTS	SOLE SOURCE	NIKON MODEL T12-E W/CUSTOM CONFIGURATION PER DR. ASHPOLE	\$149,997.36	2/21/18		
23	8800005954	UNIVERSITY OF MS	NIKON INSTRUMENTS	SOLE SOURCE	NIKON MODEL T12-E W/CUSTOM CONFIGURATION PER DR. PARIS	\$149,965.60	2/21/18		
24	8800006031	UNIVERSITY OF MS	LI-COR, INC.	SOLE SOURCE	LI-COR, INC. ODYSSEY CLX INFRARED IMAGING SYSTEM	\$55,155.00	2/21/18		
25	8800006074	UNIVERSITY OF MS	COSMED USA INC	SOLE SOURCE	COSMED USA, INC. BOD POD GOLD STANDARD	\$48,536.00	2/21/18		

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OPTFM SOLE SOURCE APPROVALS**

26	8800006190	MSU	BRASCO INTERNATIONAL INC.	SOLE SOURCE	BUS STOP SHELTERS. BRASCO INTERNATIONAL 5'X10' SLIMLINE SERIES ALUMINUM FOUR-SIDED STRUCTURE WITH FRONT CENTERED WINDSCREEN, TWO ADA OPENINGS, DARK ANODIZED ALUMINUM FINISH, 1/4" CLEAR TEMPERED SAFETY GLASS, HORIZONTAL MULLIONS WITH THREE-WAY SPLIT GLASS, FLAT ALUMINUM ROOF, 12" ALUMINUM FASCIA, PARTIAL LENGTH ALUMINUM BENCH, SOLAR POWERED LIGHTING PACKAGE, 4'X6' DISPLAY CASE	\$39,850.00	2/26/18	NEW	
27	8800006155	UMMC	ANDOR TECHNOLOGY LTD	SOLE SOURCE	ANDOR DSD2 CONFOCAL 3D IMAGING SYSTEM, CAMERA AND ASSOCIATED ACCESSORIES	\$76,632.00	1/24/18	NEW	
28	8800005280	MSU	MARQUIS ENTERTAINMENT	SOLE SOURCE	MINIATURE MILKING COW. THE MILKING COW IS MADE OF FIBERGLASS AND MOUNTED ON A FIBERGLASS BASE.	\$8,915.00	3/6/18	MODIFICATION	
29	8800005520	MSU	PHYSICS APPLICATIONS	SOLE SOURCE	TWO-STAGE LIGHT-GAS GUN TO INCLUDE ALL PERIPHERAL SENSORS, TANKS, LASER VELOCIMETER SYSTEM, INSTALLATION, AND DEMONSTRATION.	\$115,000.00	3/6/18	MODIFICATION	
30	8800005555	MSU	SPARY EMBEDDED AB	SOLE SOURCE	RADIOSONDE SIH3-S (WEATHER INSTRUMENTATION WITH BALLOON)	\$28,997.00	3/6/18	MODIFICATION	

**PUBLIC PROCUREMENT REVIEW BOARD
OPTM SOLE SOURCE APPROVALS**

31	8800005633	MSU	ACEA BIOSCIENCES	SOLE SOURCE	FLOW CYTOMETER, THE NOVOCYTE 3000, PRODUCED BY ACEA BIOSCIENCES, INC., SAN DIEGO, CA. IT IS A 3-LASER INSTRUMENT WITH 13 FLUORESCENT CHANNELS (AS WELL AS SIDE SCATTER AND FORWARD SCATTER) AND IS EQUIPPED WITH AN AUTOSAMPLER FOR HANDS-OFF OPERATION.	\$135,476.70	3/6/18	MODIFICATION	
32	8800005655	MSU	LPW TECHNOLOGY INC.	SOLE SOURCE	15 KG OF PLASMA ATOMIZED TI-6AL-4V POWDER (45-150 MICRON) 13.6 KG OF PLASMA ROTATING ELECTRODE PROCESS TI- 6AL-4V POWDER (45-150 MICRON).	\$6,727.50	3/6/18	MODIFICATION	
33	8800005645	MSU	ANTON PAAR USA INC.	SOLE SOURCE	PELTIER TEMPERATURE CONTROL DEVICE FOR CONCENTRIC CYLINDER MEASURING GEOMETRIES TEMPERATURE RANGE -30 TO 200C	\$17,393.53	3/6/18	MODIFICATION	
34	8800005675	MSU	TELONICS INC.	SOLE SOURCE	TGW-4677-4 GPS/IRIDIUM SYSTEM WITH FULL CAST FOR BROWN BEAR. TGW-4677-4 GPS/IRIDIUM SYSTEM FOR ELK	\$85,314.00	3/6/18	MODIFICATION	

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS**

35	8800005612	MSU	OPTOMECH INC.	SOLE SOURCE	TWO POWDER FEEDERS MOUNTED ON A STANDALONE CART WITH INDIVIDUAL RPM CONTROL AND A PROGRAM FOR CUSTOM BLENDING OF MATERIALS.	\$49,000.00	3/6/18	MODIFICATION	
36	8800005692	MSU	PI PHYSIK INSTRUMENTE LP	SOLE SOURCE	P-025.40P: PICA POWER PIEZO ACTUATOR, 60µM, OD25XL60MM P-025.80P: PICA POWER PIEZO ACTUATOR, 120µM, OD25XL113MM P-202.06: PICA HVPZT CABLE LEMO / OPEN END, 0.6 M E-482.00: QTY 2-PICA HIGH-POWER PIEZO DRIVER/CONTROLLER WITH ENERGY RECOVERY, 1050V, 6 A, 19" P-056.40P: PICA POWER PIEZO ACTUATOR, 60µM, OD56XL63MM	\$33,413.00	3/6/18	MODIFICATION	
37	8800005794	MSU	COLORADO STATE UNIVERSITY	SOLE SOURCE	EATING SMART - BEING ACTIVE CURRICULUM ORIGINALLY WRITTEN IN 2005, UPDATED IN 2010, AND THOROUGHLY REVISED IN 2017.	\$13,154.85	3/6/18	MODIFICATION	
38	8800005799	MSU	US FOREST SERVICE	SOLE SOURCE	14,000 MARK TRAIL COLORING BOOK 13,000 MARK TRAIL ACTIVITY BOOKS	\$27,000.00	3/6/18	MODIFICATION	

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS**

39	8800005520	MSU	PHYSICS APPLICATIONS	SOLE SOURCE	TWO-STAGE LIGHT-GAS GUN TO INCLUDE ALL PERIPHERAL SENSORS, TANKS, LASER VELOCIMETER SYSTEM, INSTALLATION, AND DEMONSTRATION.	\$115,000.00	3/12/18	MODIFICATION	
40	8800005555	MSU	SPARY EMBEDDED AB	SOLE SOURCE	RADIOSONDE S1H3-S (WEATHER INSTRUMENTATION WITH BALLOON)	\$28,997.00	3/12/18	MODIFICATION	
41	8800005633	MSU	ACEA BIOSCIENCES	SOLE SOURCE	FLOW CYTOMETER, THE NOVOCYTE 3000, PRODUCED BY ACEA BIOSCIENCES, INC., SAN DIEGO, CA. IT IS A 3-LASER INSTRUMENT WITH 13 FLUORESCENT CHANNELS (AS WELL AS SIDE SCATTER AND FORWARD SCATTER) AND IS EQUIPPED WITH AN AUTOSAMPLER FOR HANDS-OFF OPERATION.	\$135,476.70	3/12/18	MODIFICATION	
42	8800005655	MSU	LPW TECHNOLOGY INC.	SOLE SOURCE	15 KG OF PLASMA ATOMIZED TL-6AL-4V POWDER (45-150 MICRON) 13.6 KG OF PLASMA ROTATING ELECTRODE PROCESS TL-6AL-4V POWDER (45-150 MICRON).	\$6,727.50	3/12/18	MODIFICATION	
43	8800005645	MSU	ANTON PAAR USA INC.	SOLE SOURCE	PELLIER TEMPERATURE CONTROL DEVICE FOR CONCENTRIC CYLINDER MEASURING GEOMETRIES TEMPERATURE RANGE -30 TO 200C	\$17,393.53	3/12/18	MODIFICATION	

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OPTFM SOLE SOURCE APPROVALS

44	8800005675	MSU	TELONICS INC.	SOLE SOURCE	TGW-4677-4 GPS/IRIDIUM SYSTEM WITH FULL CAST FOR BROWN BEAR TGW-4677-4 GPS/IRIDIUM SYSTEM FOR ELK.	\$85,314.00	3/12/18	MODIFICATION	
45	8800005612	MSU	OPTOMECH INC.	SOLE SOURCE	TWO POWDER FEEDERS MOUNTED ON A STANDALONE CART WITH INDIVIDUAL RPM CONTROL AND A PROGRAM FOR CUSTOM BLENDING OF MATERIALS.	\$49,000.00	3/12/18	MODIFICATION	
46	8800005692	MSU	PI PHYSIK INSTRUMENTE LP	SOLE SOURCE	P-025.40P: PICA POWER PIEZO ACTUATOR, 60µM, OD25XL60MM P-025.80P: PICA POWER PIEZO ACTUATOR, 120µM, OD25XL113MM P-202.06: PICA HV/PZT CABLE LEMO / OPEN END, 0.6 M E-482.00: QTY 2-PICA HIGH-POWER PIEZO DRIVER/CONTROLLER WITH ENERGY RECOVERY, 1050V, 6 A, 19" P-056.40P: PICA POWER PIEZO ACTUATOR, 60µM, OD56XL63MM	\$33,413.00	3/12/18	MODIFICATION	
47	8800005794	MSU	COLORADO STATE UNIVERSITY	SOLE SOURCE	EATING SMART - BEING ACTIVE CURRICULUM ORIGINALLY WRITTEN IN 2005, UPDATED IN 2010, AND THOROUGHLY REVISED IN 2017.	\$13,154.85	3/12/18	MODIFICATION	

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OPTFM SOLE SOURCE APPROVALS**

48	8800004579	MSU	US FOREST SERVICE	SOLE SOURCE	14,000 MARK TRAIL COLORING BOOK 13,000 MARK TRAIL ACTIVITY BOOKS	\$27,000.00	3/12/18	MODIFICATION	
49	8800004574	MSU	MTS SYSTEMS CORP.	SOLE SOURCE	HIGH PERFORMANCE FURANCE & ACCESSORIES	\$29,666.56	3/12/18	MODIFICATION	
50	8800004577	MSU	ABRAXIS LLC	SOLE SOURCE	CYANOTOXIN AUTOMATED ASSAY SYSTEM	\$25,600.00	3/12/18	MODIFICATION	
51	8800004578	MSU	TURBINE TECHNOLOGIES LTD.	SOLE SOURCE	PUMPLAB	\$32,385.21	3/12/18	MODIFICATION	
52	8800004579	MSU	TA INSTRUMENTS LLC	SOLE SOURCE	STAINLESS SATEEL CUP & BOB FIXTURE	\$8,631.00	3/12/18	MODIFICATION	
53	8800004592	MSU	TURBINE TECHNOLOGIES LTD.	SOLE SOURCE	RANKINE CYCLER	\$32,593.92	3/12/18	MODIFICATION	

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OPTFM SOLE SOURCE APPROVALS**

54	8800004600	MSU	ARMFIELD INC.	SOLE SOURCE	FLUID FRICTION MEASUREMENTS, DATA LOGGING ACCESSORY, W/SOFTWARE FOR C6-MKII, PRESSURE SURGE IN A PIPE & WATER HAMMER APPARATUS VAPOUR COMPRESSION REFRIGERATION UNIT TRANSFORMER TO ACCOMMODATE 120V/1PH/60HZ SUPPLY SATURATION PRESSURE & TROTTLING CALORIMETER EDUCATIONAL SOFTWARE FOR TH1 TO TH5 ON A SINGLE CD-ROM, C/W DATA LOGGER	\$149,451.00	3/12/18	MODIFICATION	
55	8800004627	MSU	AGILENT TECHNOLOGIES INC.	SOLE SOURCE	LIQUID CHROMATOGRAPH	\$214,784.10	3/12/18	MODIFICATION	
56	8800004631	MSU	ORGANWISE GUYS	SOLE SOURCE	ORGANWISE GUYS NUTRITION EDUCATION MATERIALS AND CURRICULUM	\$154,341.88	3/12/18	MODIFICATION	
57	8800004785	MSU	AMRO MUSIC STORE	SOLE SOURCE	STEINWAY MODEL B EDONY SATIN	\$85,250.00	3/12/18	MODIFICATION	

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58	8800004804	MSU	HYSITRON INC.	SOLE SOURCE	ADVANCED CONTROL MODULE FOR TRIBINDNER TI-900 HYSITRON/NEWPORT ESP-301 MOTOR CONTROLLER FOR TRIBINDNER TI-900 V2 COLOR OPTICS FOR TRIBINDNER TI-900 FUSED QUARTZ STANDARD FOR TEST CALIBRATION SINGLE CRYSTAL ALUMIN	\$80,574.00	3/12/18	MODIFICATION	
59	8800004815	MSU	BRUKER AXS INC.	SOLE SOURCE	CHEMISTRY DEPARTMENT IS SEEKING TO PURCHASE A BRUKER BCU-1 PRE-COOLING AND STABILIZATION ACCESSORY FOR T	\$6,500.00	3/12/18	MODIFICATION	
60	8800004832	MSU	BIOMEDICAL SOLUTIONS	SOLE SOURCE	PRECELLYS EVOLUTION HOMOGENIZERS & LYSING KIT FOR HARD TISSUE HOMOGENIZING	\$8,454.38	3/12/18	MODIFICATION	
61	8800004835	MSU	FUJIFILM SONOSITE INC.	SOLE SOURCE	SONOSITE EDGE ULTRASOUND SYSTEM	\$34,732.50	3/12/18	MODIFICATION	
62	8800004837	MSU	FEEDBACK INSTRUMENTS	SOLE SOURCE	MODULAR SERVO SYSTEM, CONVERSION KITS, COMPONENTS, MATLAB CONTROL APPLICATIONS, LABVIEW APPLICATIONS, & PLC TRAINING	\$177,375.41	3/12/18	MODIFICATION	

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63	8800004863	MSU	SPARY EMBEDDED AB	SOLE SOURCE	WINDSOND SOFTWARE LICENSE WS-161, WINDSOND RECEIVER RRJ-087, RADIOSONDE SIH3-S WITH BATTERY BL75	\$15,780.00	3/12/18	MODIFICATION	
64	8800004884	MSU	INTERNATIONAL ASSOCIATION OF ASSESSING O	SOLE SOURCE	IAAO COURSE MATERIAL	\$21,640.00	3/12/18	MODIFICATION	
65	8800004892	MSU	UVP LLC	SOLE SOURCE	UVP IBOX SCIENTIA 900, A SMALL ANIMAL IMAGING SYSTEM	\$84,128.00	3/12/18	MODIFICATION	
66	8800004920	MSU	US DIDACTIC	SOLE SOURCE	HM142-SEDIMENTATION TANK, HM141-HYDROGRAPH AFTER PRECIPITATION, HM111-PIPE NETWORK BENCH AND HM140-OPEN CHAN	\$103,000.00	3/12/18	MODIFICATION	
67	8800004931	MSU	INTERNATIONAL MET SYSTEMS	SOLE SOURCE	58 OF EACH OF THE FOLLOWING: IMET-1ABXN 403 MHZ GPS RADIOSONDE, 100GM METEOROLOGICAL BALLOON, DE-REELER FOR RADIOSONDE, PARACHUTE FOR RADIOSONDE	\$14,006.02	3/12/18	MODIFICATION	
68	8800004946	MSU	PERKIN ELMER HEALTH SCIENCES	SOLE SOURCE	IVIS LUMINA SERIES III INSTRUMENT WITH XGI-8 ANESTHESIA SYSTEM	\$208,256.00	3/12/18	MODIFICATION	

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OPTFM SOLE SOURCE APPROVALS**

69	8800004962	MSU	HYDRONALIX	SOLE SOURCE	REMOVAL OF GASOLINE SYSTEM AND REPLACEMENT WITH STANDARD HYDRONALIX ELECTRIC MOTOR SYSTEM AND BATTERY PACK FOR 65" BOAT. 24 CELL BATTERY MODULE INSTALLED IN USV. MOTOR CONTROLLER SYSTEM WITH MAGNETIC ARMING SWITCH INTEGRATED WITH PICCOLO CONTROL INSTALLED IN USV. CHARGERS AND MISCELLANEOUS SUPPORT ACCESSORIES. READY TO RUN STATE AND CUSTOMER TRAINING AND ORIENTATION	\$24,000.00	3/12/18	MODIFICATION	
70	8800004963	MSU	FORNEY LP	SOLE SOURCE	CONSOLE, AUTOMATIC VFD-MOE	\$12,999.00	3/12/18	MODIFICATION	
71	8800004976	MSU	BECKMAN COULTER INC.	SOLE SOURCE	BECKMAN COULTER/OPTIMA XPN 90-IVD (A99842) BECKMAN COULTER/ROTOR PACKAGE, SW-32TI (369694) BECKMAN COULTER/SW-55TI ROTOR PACKAGE (342196)	\$64,068.32	3/12/18	MODIFICATION	
72	8800005031	MSU	LUMITE	SOLE SOURCE	(16) 6'H X 20'W X 20'L INSECT CAGES WITH PYRAMID TOP 4'H X 20'W X 20'L WITH 6' ZIPPER ON SIDE REINFORCED TOP	\$24,682.24	3/12/18	MODIFICATION	

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OPTM SOLE SOURCE APPROVALS**

73	8800005040	MSU	PENTAIR AQUATIC ECO-SYSTEMS	SOLE SOURCE	CARTRIDGE FILTERS, IN SERIES FROM 25 MICRON TO 1 MICRON, 100 GALLON STORAGE TANK, SUBMERSIBLE HEATER (1000 WATTS, 230 VOLT), HEATER CONTROLLER, WATER PUMP TO PROVIDE 5 GPM AND SPARUS PUMP WITH CONSTANT FLOW TECHNOLOGY, ADJUSTABLE FLOW RATES UP TO 60 GPM, TWO 1 MICRON BAG FILTERS, CARBON FILTER (SUITABLE FOR WATER POLISHING AND TRACE CHEMICAL REMOVAL ONLY), SKID MOUNTED FOR EASY INSTALLATION, CAN BE USED FOR RECIRCULATION WITH ADDITION OF BIOFILTER	\$12,615.02	3/12/18	MODIFICATION	
74	8800005045	MSU	TSI INCORPORATED	SOLE SOURCE	LASER AEROSOL SPECTROMETER (LAS) SYSTEM FROM TSI INC. CONSISTING OF A TSI MODEL 3340 LASER PARTICLE SIZER KIT AND A TSI 3302A AEROSOL DILUTER. THIS SYSTEM IS A RESEARCH GRADE INSTRUMENT AND WILL BE ORDERED FOR USE IN A PROJECT SUBJECT TO THE NUCLEAR GRADE QUALITY MEASUREMENTS.	\$68,825.00	3/12/18	MODIFICATION	
75	8800005047	MSU	LIGHT TECHNOLOGIES IND. INC.	SOLE SOURCE	TWO (2) LT INDUSTRIES, INC. HIGH ENERGY BUBBLE SHEDDING PROBES (MODEL # PR-V) AND ONE (1) LT INDUSTRIES, INC. FIBER OPTIC CABLE BUNDLE (BIFOP- FS120)	\$7,665.00	3/12/18	MODIFICATION	

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OPTFM SOLE SOURCE APPROVALS**

76	8800005058	MSU	ARMFIELD INC.	SOLE SOURCE	<p>1) DLM-X: BASE UNIT FOR DESKTOP LEARNING MODULE 2) DLM-1: BASIC HEAT EXCHANGER EXPERIMENT ATTACHMENT FOR DESKTOP LEARNING MODULE 3) DLM-2: FLUIDISED BED EXPERIMENT ATTACHMENT FOR DESKTOP LEARNING MODULE 4) DLM-3: ORIFICE PLATE EXPERIMENT ATTACHMENT FOR DESKTOP LEARNING MODULE 5) DLM-4: SHELL AND TUBE HEAT EXCHANGER EXPERIMENT ATTACHMENT FOR DESKTOP LEARNING MODULE (REQUIRES TWO BASE UNITS TO OPERATE) 6) DLM-5: TUBULAR HEAT EXCHANGER EXPERIMENT ATTACHMENT FOR DESKTOP LEARNING MODULE (REQUIRES TWO BASE UNITS TO OPERATE) 7) DLM-6: ENERGY LOSSES IN HYDRAULIC SYSTEM EXPERIMENT ATTACHMENT FOR DESKTOP LEARNING MODULE 8) DLM-7: VENTURI SYSTEM EXPERIMENT ATTACHMENT FOR DESKTOP LEARNING MODULE DLM-70: CARTRIDGE DRAIN KIT ACCESSORY FOR DESKTOP LEARNING MODULE</p>	\$59,178.00	3/12/18	MODIFICATION	
77	8800005059	MSU	CURRICULUM ASSOC. INC.	SOLE SOURCE	<p>BRIGANCE EARLY CHILDHOOD COMPLETE ASSESSMENT KIT (3-5 YEARS) BRIGANCE EARLY CHILDHOOD COMPLETE ASSESSMENT KIT III (0-35 MONTHS)</p>	\$52,561.44	3/12/18	MODIFICATION	

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78	8800005086	MSU	PROTEIN SIMPLE	SOLE SOURCE	THE WES SYSTEM FROM PROTEINSIMPLE IS A UNIQUE, AUTOMATED SIZE-BASED SEPARATION AND NANO-IMMUNOASSAY PLATFORM FOR THE DETECTION AND CHARACTERIZATION OF PROTEIN MOLECULAR WEIGHTS IN DENATURED PROTEIN LYSATES.	\$64,000.00	3/12/18	MODIFICATION	
79	8800005181	MSU	US FOREST SERVICE	SOLE SOURCE	ITEM NO. 99271 MARK TRAIL COLORING BOOK, QUANTITY - 12,000 ITEM NO. 99272 MARK TRAIL ACTIVITY BOOK, QUANTITY - 12,000	\$23,520.00	3/12/18	MODIFICATION	
80	8800005202	MSU	TSI INC.	SOLE SOURCE	TWO TSI MODEL 3302A AEROSOL DILUTER, TO BE USED IN COMBINATION WITH A TSI MODEL 3321 AERODYNAMIC PARTICLE SIZER (APS) THAT MSU-ICET HAS PREVIOUSLY PURCHASED.	\$18,563.90	3/12/18	MODIFICATION	
81	8800005230	MSU	PI PHYSIK INSTRUMENTE LP	SOLE SOURCE	NEXACTUATOR LINEAR ACTUATOR, 30MM, 20NM ENCODER-RESOLUTION NEXACT® CONTROLLER, 1 CHANNEL, LINEAR ENCODER	\$8,703.96	3/12/18	MODIFICATION	
82	8800005251	MSU	WINTERSTEIGER INC.	SOLE SOURCE	WINTERSTEIGER CIBUS FORAGE HEADER PART #0233-1001.01 1.5M CUTTING WIDTH HYDRAULIC DRIVEN 4 PIECE PICKUP REEL, 0-60 RPM, DOUBLE BRUSHES FOR CONTINUOUS FEEDING HYDRAULIC DRIVEN DOUBLE KNIFE WITH STEPLESS ADJUSTABLE KNIFE SPEED	\$31,100.00	3/12/18	MODIFICATION	

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OPTFM SOLE SOURCE APPROVALS**

83	8800005268	MSU	MASSA PRODUCTS CORP.	SOLE SOURCE	2 - M3 WIRELESS TANK LEVEL SENSOR DEVELOPERS KIT 25 - M3/150 MASSA WIRELESS SHORT RANGE ULTRASONIC LEVEL SENSOR	\$15,889.08	3/12/18	MODIFICATION	
84	8800005353	MSU	SEGWAY INC.	SOLE SOURCE	ONE (1) SEGWAY SE-3 PATROLLER (SECURITY) WITH AMBER STROBE LIGHTS. MODEL # 24786SAA	\$13,394.00	3/12/18	MODIFICATION	
85	8800005400	MSU	ANTON PAAR USA INC.	SOLE SOURCE	DENSITY METER (ANTON-PAAR DMA 4500M) THAT WILL ENABLE THE PETROLEUM PRODUCTS LABORATORY TO DETERMINE API GRAVITY OF GASOLINE, GASOHOL, AND DIESEL SAMPLES.	\$14,556.80	3/12/18	MODIFICATION	
86	8800005401	MSU	SHIMADZU SCIENTIFIC INST. INC.	SOLE SOURCE	UPGRADE FOR AN EXISTING SHIMADZU GAS CHROMATOGRAPH THAT WILL ENABLE THE PETROLEUM PRODUCTS LABORATORY TO PERFORM SIMULATED DISTILLATION TESTING ON PETROLEUM SAMPLES.	\$10,837.76	3/12/18	MODIFICATION	
87	8800005492	MSU	PETROLAB COMPANY LLC	SOLE SOURCE	MINIVAP-VXPPERT VAPOR PRESSURE TESTER WITH 12- PLACE AUTOSAMPLER.	\$33,365.00	3/12/18	MODIFICATION	
88	8800005500	MSU	INDUSRY TRAINING SOLUTIONS	SOLE SOURCE	5 COMPLETE LABVOLT 0.2KW ELECTROMECHANICAL TRAINING SYSTEM - MODULAR WORKSTATIONS WITH APPLICABLE MODULES MADE BY FESTO DIDACTIC	\$145,431.25	3/12/18	MODIFICATION	

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OPTFM SOLE SOURCE APPROVALS**

89	8800005585	MSU	DYNAMIC SYSTEMS INC.	SOLE SOURCE	GLEEBLE 3500C-10/HS-75 THERMAL-MECHANICAL SIMULATOR	\$747,352.90	3/12/18	MODIFICATION	
90	8800006201	UNIVERSITY OF MS	LEICA MICROSYSTEMS INC.	SOLE SOURCE	TSC SP8WLL X CONFOCAL MICROSCOPE FOR RESEARCH PURPOSES	\$457,874.69	3/21/18	NEW	
91	8800006185	MSU	LOTEK WIRELESS INC.	SOLE SOURCE	LITETRACK IRIIDIUM 420 COLLAR FOR BLACK BEARS WITH 20 CM SELF-ADJUSTING MAGNETIC EXPANDABLE AND CONTRACTIBLE INSERT	\$19,563.00	3/23/18	NEW	
92	8800006200	UNIVERSITY OF SOUTHERN MS	SHOUMEI TSENG	SOLE SOURCE	LABOACE LC-5060, SYSTEM THAT SEPARATES AND COLLECTS HIGHLY PURE COMPOUNDS AND RECYCLES SOLVENTS.	\$66,000.00	3/23/18	NEW	
93	8800006204	UMMC	DATA SCIENCES INTERNATIONAL (DSI)	SOLE SOURCE	PRESSURE AND ACTIVITY TELEMETRY PROBES AND ACCESSORIES	\$12,705.00	3/28/18	NEW	

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94	8800006204	UMMC	DATA SCIENCES INTERNATIONAL (DSI)	SOLE SOURCE	PRESSURE AND ACTIVITY TELEMETRY PROBES AND ACCESSORIES	\$12,705.00	4/3/18	NEW	
95	8800006231	UNIVERSITY OF MS	LAB PRODUCTS INC.	SOLE SOURCE	SUPER MOUSE 750 VENTILATED MICRO-ISOLATOR CAGE RACK AND ACCESSORIES	\$16,297.00	4/5/18	NEW	
96	8800006220	MDOT	ANTON PAAR USA INC	SOLE SOURCE	ANTON PAAR GROUND TIRE RUBBER DEVICE	\$12,368.60	4/2/18	NEW	
97	8800006220	MDOT	ANTON PAAR USA INC	SOLE SOURCE	ANTON PAAR GROUND TIRE RUBBER DEVICE	\$12,368.60	4/2/18	MODIFICATION	
98	8800006220	MDOT	ANTON PAAR USA INC	SOLE SOURCE	ANTON PAAR GROUND TIRE RUBBER DEVICE	\$12,368.60	4/2/18	MODIFICATION	
99	8800006212	UMMC	TECAN US INC.	SOLE SOURCE	INFINITE 200 PRO M PLEX MICROPLATE READER AND RELATED ACCESSORIES	\$23,277.00	4/6/18	NEW	
100	8800006212	UMMC	TECAN US INC.	SOLE SOURCE	INFINITE 200 PRO M PLEX MICROPLATE READER AND RELATED ACCESSORIES	\$23,277.00	4/6/18	NEW	

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101	8800006251	UNIVERSITY OF SOUTHERN MS	MASTER PRECISION PRODUCTS, INC.	SOLE SOURCE	ASTM MOLDS	\$6,850.00	4/23/18	NEW	
102	8800006251	UNIVERSITY OF SOUTHERN MS	MASTER PRECISION PRODUCTS, INC.	SOLE SOURCE	ASTM MOLDS	\$6,850.00	4/26/18	MODIFICATION	
103	8800006243	UNIV. OF MS MEDICAL CENTER	SIMULAB CORPORATION	SOLE SOURCE	MEDICAL TRAINING EQUIPMENT	\$13,600.00	4/24/18	NEW	
104	8800006252	UNIV. OF MS MEDICAL CENTER	RAYBIOTECH LIFE, INC.	SOLE SOURCE	LAB EQUIPMENT	\$40,402.36	4/30/18	NEW	
105	8800006242	UNIVERSITY OF MS	SYNDAVER LABS INC.	SOLE SOURCE	SYNTHETIC HUMAN, G2 ANATOMY MODEL, FEMALE	\$111,194.00	4/24/18	NEW	
106	8800006243	UNIV. OF MS MEDICAL CENTER	SIMULAB CORPORATION	SOLE SOURCE	MEDICAL TRAINING EQUIPMENT	\$13,600.00	4/25/18	NEW	
107	8800006252	UNIV. OF MS MEDICAL CENTER	RAYBIOTECH LIFE, INC.	SOLE SOURCE	LAB EQUIPMENT	\$40,402.36	4/25/18	NEW	
108	8800006248	UMMC	PERIMED INC.	SOLE SOURCE	PERICAM PSI HR LASER SPECKLE IMAGER AND RELATED ACCESSORIES	\$61,900.00	5/11/18	NEW	

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109	8800006256	UMMC	MEDIBEACON GMBH	SOLE SOURCE	NIC-KIDNEY FLUORESCENT DETECTOR AND RELATED ACCESSORIES	\$8,684.00	5/14/18	NEW	
110	8800006261	UMMC	AXON ENTERPRISE INC.	SOLE SOURCE	40 TASERS WITH ACCESSORIES WITH A SPARE TASER (41 TASERS); A SPARE HANDLE (41 HANDLES); AND A SPARE BATTERY PACK (41 BATTERY PACKS). THIS INCLUDES A FIVE YEAR SERVICE PLAN AND A FIVE YEAR ASSURANCE PLAN.	\$98,964.00	5/17/18	NEW	
111	8800006256	UMMC	MEDIBEACON GMBH	SOLE SOURCE	NIC-KIDNEY FLUORESCENT DETECTOR AND RELATED ACCESSORIES	\$40,000.00	Rejected on 5/14/2018, Revised on 5/22/18	NEW	
112	8800006264	UMMC	MED ASSOCIATES INC.	SOLE SOURCE	SELF-ADMINISTRATION EQUIPMENT FOR NONHUMAN PRIMATES	\$40,000.00	5/22/18	NEW	
113	8800006279	MS STATE DEPARTMENT OF HEALTH	BIO RAD LABORATORIES, INC.	SOLE SOURCE	GEENIUS HIV 1/2 SUPPLEMENTAL ASSAY TEST KITS	\$60,480.00	5/24/18	NEW	
114	8800006278	MS STATE DEPARTMENT OF HEALTH	IDEXX LABORATORIES, INC.	SOLE SOURCE	E COLI AND COLIFORM REAGENTS (TEST KITS) FOR DRINKING & DIARY WATER.	\$155,140.00	5/24/18	NEW	

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115	8800006280	MS STATE DEPARTMENT OF HEALTH	BIOFIRE DIAGNOSTICS, LLC	SOLE SOURCE	BIOFIRE FILM ARRAY SYSTEM TEST KITS & PCR MOLECULAR BIOLOGY SYSTEM	\$69,420.00	5/24/18	NEW	
116	8800006281	MSU	US DIDACTIC	SOLE SOURCE	(50) GUNT, TZ 300, LEVER ASSEMBLY PRESS KITS	\$60,058.42	5/30/18	NEW	
117	8800006262	DPS	QIAGEN INC	SOLE SOURCE	QIAGEN EZ1 ADVANCED XL	\$108,511.00	5/29/18	NEW	
118	8800006274	DPS	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	401734 PRISM GENESCAN KIT 500 ROX	\$497,000.00	5/29/18	NEW	
119	8800006263	DPS	QIAGEN INC	SOLE SOURCE	EZ1 DNA INVESTIGATOR KIT (48)	\$432,000.00	5/29/18	NEW	
120	8800006284	MSU	US DIDACTIC	SOLE SOURCE	QTY 1: GUNT, WP 400, PENDULUM IMPACT TESTER, 25 NM, W/ DATA ACQUISITION, SAFETY CAGE, AND TEST SPECIMENS QTY 2: GUNT, WP 140, FATIGUE TESTING MACHINE W/ TEST SPECIMENS QTY 1: GUNT, TM 155, FREE AND FORCED VIBRATION APPARATUS W/ DATA ACQUISITION	\$65,037.51	6/5/18	NEW	
121	8800006285	MSU	INSTRON CORP.	SOLE SOURCE	INSTRON MODEL 5969 MATERIALS TESTING SYSTEM, CAPACITY 50 KN W/TENSION, COMPRESSION, BENDING, & SHEAR ACCESSORIES	\$99,390.00	6/5/18	NEW	
122	8800006300	UMMC	AXON ENTERPRISE INC.	SOLE SOURCE	40 TASER 60 X2 (MODEL) UNITS WITH ACCESSORIES	\$98,964.00	6/8/18	NEW	
123	8800006311	UNIVERSITY OF MS	GUBENER PLASTINATE GMBH	SOLE SOURCE	GUBENER PLASTINATE GMBH VON HAGENS PLASTINATION SPECIMENS	\$139,898.40	6/11/18	NEW	

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124	8800006310	MSU	DELTA WESTERN	SOLE SOURCE	FIVE EXPERIMENTAL DIETS CONTAINING VARIOUS LEVELS OF PROTEIN, AND THE AMINO ACID LYSINE.	\$20,000.00	6/12/18	NEW	
125	8800006312	UMMC	OROBOROS INSTRUMENTS GMBH	SOLE SOURCE	POWER O2K-RESPIROMETER, AN UPGRADE OF THE O2K- RESPIROMETER TO O2K-FLUORESPIROMETER, AND A STIRRER-BAR.	\$50,219.41	6/13/18	NEW	
126	8800006320	MS STATE DEPARTMENT OF HEALTH	ROCHE DIAGNOSTICS CORPORATION	SOLE SOURCE	MAGNA PURE 96 INSTRUMENT	\$91,563.00	6/12/18	NEW	
127	8800006323	MDOT	POTTERS INDUSTRIES INC	SOLE SOURCE	VISILOK	\$150,000.00	6/15/18	NEW	
128	8800006314	UNIVERSITY OF SOUTHERN MS	PASCO SCIENTIFIC	SOLE SOURCE	PASCO 550 UNIVERSAL INTERFACE.	\$5,869.98	6/21/18	NEW	
129	8800006316	UMMC	OROBOROS INSTRUMENTS GMBH	SOLE SOURCE	O2K FLUORESPIROMETER.	\$60,662.91	6/25/18	NEW	
130	8800006320	MS STATE DEPARTMENT OF HEALTH	ROCHE DIAGNOSTICS CORPORATION	SOLE SOURCE	MAGNA PURE 96 INSTRUMENT	\$91,563.00	6/21/18	NEW	
131	8800006320	MS STATE DEPARTMENT OF HEALTH	ROCHE DIAGNOSTICS CORPORATION	SOLE SOURCE	MAGNA PURE 96 INSTRUMENT	\$91,563.00	6/27/18	NEW	

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132	8800006313	MS STATE DEPARTMENT OF HEALTH	The National Campaign to Prevent Te	SOLE SOURCE	Customized Comprehensive Reproductive Health Education Materials	\$15,080.00	6/25/18	NEW	IN COMPLIANCE WITH TITLE X FAMILY PLANNING PROGRAM'S LAWS AND REGULATIONS, THE AGENCY MUST HAVE A REVIEW AND APPROVAL PROCESS FOR PATIENT EDUCATION MATERIALS BY AN ADVISORY COMMITTEE. THE COMMITTEE SELECTED THIS VENDOR'S MATERIAL. THIS VENDOR'S MATERIALS ARE MEDICALLY ACCURATE, EVIDENCED BASED PATIENT MATERIALS TAILORED FOR FAMILY PLANNING CLIENTS. THESE MATERIALS ARE PRODUCED IN A VARIETY OF LANGUAGES.
133	8800006332	UMMC	Med Associates, Inc	SOLE SOURCE	Rat Shuttle Chamber package for active and passive avoidance	\$24,000.00	7/10/18	NEW	THE ADDITIONAL CHAMBER PACKAGE WILL BE CONTROLLED BY AN EXISTING COMPUTER WITH MEDASSOCIATES SOFTWARE.
134	8800006341	UMMC	True Phantom Solutions, Inc	SOLE SOURCE	Adult Human Head (Custom Phantom) for MRI and CT Scans with customized brain.	\$11,500.00	7/9/18	NEW	THIS CUSTOM PHANTOM WILL BE IMAGED USING BOTH CT AND MRI USING CLINICAL IMAGING PROTOCOLS. STANDARD PHANTOMS CANNOT BE USED TO ADDRESS THE RESEARCH QUESTIONS.
135	8800006333	UMMC	Medkoo Biosciences Inc.	SOLE SOURCE	Tonapofylline	\$6,980.00	7/11/18	NEW	TONAPOFYLLINE IS ONLY SYNTHESIZED BY MEDKOO BIOSCIENCES. THIS IS NOT AVAILABLE FROM ANY OTHER DISTRIBUTOR.
136	8800006344	UMMC	Illumina Inc.	SOLE SOURCE	AmpliSeq Library PLUS	\$25,480.00	7/11/18	NEW	ILLUMINA IS THE ONLY COMPANY THAT DISTRIBUTES THE PROPRIETARY REAGENTS FOR USE WITH THE ILLUMINA MISEQ SEQUENCER THAT IS UTILIZED BY THE RESEARCHER.

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137	8800006323	MDOT	POTTERS INDUSTRIES INC	SOLE SOURCE	PAINT SEALANT	\$0.00	7/31/18	MODIFICATION	ONLY MADE BY VENDOR					
138	8800006330	MS DEPT OF PUBLIC SAFETY	CMLINC	SOLE SOURCE	BREATHALIZER PARTS	\$210,000.00	8/1/18	MODIFICATION	SPECIFIC PARTS ONLY MADE BY ONE COMPANY					
139	8800006262	MS DEPT OF PUBLIC SAFETY	QIAGEN INC	SOLE SOURCE	DNA ROBOT TOOL	\$108,511.00	8/6/18	MODIFICATION	ONLY ONE PRODUCER MEETS SPECS REQUIRED					
140	8800006366	UNIVERSITY OF MS	WYATT TECHNOLOGY CORPORATION	SOLE SOURCE	MINIDAWN TREOS II (PART NUMBER WTREOS-RC) MALS DETECTOR WITH ASTRA DATA COLLECTION AND ANALYSIS SOFTWARE; WYATT TECHNOLOGY OPTILAB T-REX (PART NUMBER WTREX-RC) REFRACTIVE INDEX DETECTOR	\$49,924.00	8/6/18	NEW	THE SYSTEM MUST MEET THE FOLLOWING REQUIREMENTS IN ORDER TO DEMONSTRATE BOTH SUITABILITY FOR THE PURPOSES DESCRIBED IN THE SPONSORED RESEARCH PROPOSAL FUNDED BY NIH					
141	8800006371	MSU	LOLIGO SYSTEMS APS	SOLE SOURCE	COMPLETE BLOOD GAS SYSTEM (FOR ECTOTHERMS)	\$50,552.80	8/8/18	NEW	A GRANT HAS BEEN AWARDED TO DR ALLEN, SPECIFICALLY TO PURCHASE THIS INSTRUMENT, FROM THE US DEPARTMENT OF AGRICULTURE (USDA), AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI) FOUNDATIONAL GRANT (PROPOSAL# 2017-05803). THE OBJECTIVES OF THE GRANT CANNOT BE MET WITHOUT THIS INSTRUMENT.					
142	8800006372	MSU	PASCO SCIENTIFIC	SOLE SOURCE	850 UNIVERSAL INTERFACE (10 PIECES) AND 550 UNIVERSAL INTERFACE (30 PIECES)	\$24,884.00	8/8/18	NEW	THE INTERFACES BEING PURCHASED ARE THE ONLY INTERFACES COMPATIBLE WITH THEIR EXISTING PASCO SENSORS AND PASCO LAB EQUIPMENT CURRENTLY BEING USED IN MSU'S PHYSICS LAB					
143	8800006372	MSU	LI-COR INC	SOLE SOURCE	LI-6800F PORTABLE PHOTOSYNTHESIS SYSTEM WITH FLUOROMETER	\$49,062.00	8/15/18	NEW	COMPATIBILITY WITH THEIR EXISTING LI-COR LI-6400 SYSTEM.					

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144	8800006390	MSU	FLANDERS CORPORATION	SOLE SOURCE	SIZE 5 NUCLEAR GRADE AXIAL FLOW HEPA FILTERS "U" PACK.	\$14,400.00	8/15/18	NEW	UNDER AN AGREEMENT WITH THE DEPARTMENT OF ENERGY MSU IS PERFORMING RESEARCH ON NUCLEAR GRADE HEPA "U" PACK FILTERS. FLANDER CORP. IS THE ONLY COMPANY THAT MANUFACTURES THIS TYPE OF "U" PACK FILTER.
145	8800006130	UMMC	BIO-RAD LABORATORIES	SOLE SOURCE	TWO (2)CHEMIDOC MP IMAGING SYSTEMS, ACCESSORIES AND COMMODITIES FROM BIORAD.	\$84,480.00	8/15/18	MODIFICATION	UNIVERSITY OF MS MEDICAL CENTER; RESUBMITTAL OF SOLE SOURCE APPROVAL SHOWING PROOF OF ACTUAL PURCHASE OF SAID COMMODITY. APPROVED 8/17/18.
146	8800006264	UMMC	MED ASSOCIATES INC.	SOLE SOURCE	SELF-ADMINISTRATION EQUIPMENT FOR NONHUMAN PRIMATES	\$40,000.00	8/16/18	MODIFICATION	UNIVERSITY OF MS MEDICAL CENTER; RESUBMITTAL OF SOLE SOURCE APPROVAL SHOWING PROOF OF ACTUAL PURCHASE OF SAID COMMODITY. APPROVED 8/17/18.
147	8800006155	UMMC	ANDOR TECHNOLOGY LTD	SOLE SOURCE	DSD2 CONFOCAL 3D IMAGING SYSTEM, CAMERA AND ASSOCIATED ACCESSORIES	\$76,632.00	8/16/18	MODIFICATION	UNIVERSITY OF MS MEDICAL CENTER; RESUBMITTAL OF SOLE SOURCE APPROVAL SHOWING PROOF OF ACTUAL PURCHASE OF SAID COMMODITY. APPROVED 8/17/18.
148	8800006252	UMMC	RAYBIOTECH LIFE	SOLE SOURCE	HUMAN GLYCOSYLATION ARRAY	\$40,402.36	8/16/18	MODIFICATION	UNIVERSITY OF MS MEDICAL CENTER; RESUBMITTAL OF SOLE SOURCE APPROVAL SHOWING PROOF OF ACTUAL PURCHASE OF SAID COMMODITY. APPROVED 8/17/18.
149	8800006248	UMMC	PERIMED INC.	SOLE SOURCE	PERICAM PSI HR LASER SPECKLE IMAGER AND RELATED ACCESSORIES.	\$61,900.00	8/16/18	MODIFICATION	UNIVERSITY OF MS MEDICAL CENTER; RESUBMITTAL OF SOLE SOURCE APPROVAL SHOWING PROOF OF ACTUAL PURCHASE OF SAID COMMODITY. APPROVED 8/17/18.

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150	8800006300	UMMC	AXON ENTERPRISE INC.	SOLE SOURCE	40 TASERS WITH ACCESSORIES AND 40 ASSURANCE PLANS	\$98,964.00	8/16/18	MODIFICATION	UNIVERSITY OF MS MEDICAL CENTER; RESUBMITTAL OF SOLE SOURCE APPROVAL SHOWING PROOF OF ACTUAL PURCHASE OF SAID COMMODITY. APPROVED 8/17/18.
151	8800006212	UMMC	TECAN US INC.	SOLE SOURCE	INFINITE 200 PRO M PLEX MICROPLATE READER AND RELATED ACCESSORIES	\$23,277.00	8/16/18	MODIFICATION	UNIVERSITY OF MS MEDICAL CENTER; RESUBMITTAL OF SOLE SOURCE APPROVAL SHOWING PROOF OF ACTUAL PURCHASE OF SAID COMMODITY. APPROVED 8/17/18.
152	8800006243	UMMC	SIMULAB CORPORATION	SOLE SOURCE	TRAUMAFAMILY MEDICAL SIMULATION TISSUE SETS AND RELATED ACCESSORIES	\$13,600.00	8/16/18	MODIFICATION	UNIVERSITY OF MS MEDICAL CENTER; RESUBMITTAL OF SOLE SOURCE APPROVAL SHOWING PROOF OF ACTUAL PURCHASE OF SAID COMMODITY. APPROVED 8/17/18.
153	8800006401	UMMC	ILLUMINA INC.	SOLE SOURCE	ISEQ 100 SEQUENCING INSTRUMENT AND RELATED KITS AND REAGENTS	\$27,696.00	8/16/18	NEW	THE ISEQ100 IS THE ONLY INSTRUMENT AVAILABLE THAT WILL SEAMLESSLY INTEGRATE WITH OUR CURRENT EQUIPMENT. THE DATA GENERATED IS EXACTLY THE SAME BETWEEN ALL THREE ILLUMINA INSTRUMENTS AND JUST THE SCALE (OR AMOUNT OF DATA) IS DIFFERENT. IN OTHER WORDS, A LIBRARY PREPARED FOR ONE INSTRUMENT CAN BE UTILIZED ON THE OTHER INSTRUMENTS DEPENDING ON THE REQUIRED AMOUNT OF DATA.
154	8800006402	UMMC	COLUMBUS INSTRUMENTS INT.	SOLE SOURCE	REPLACEMENT PLEXIWALLS FOR 6 OPTO-M4 OPEN FIELD ACTIVITY BOXES BY COLUMBUS INSTRUMENTS. EACH UNIT IS FORMED BY 4 SHEETS OF PLEXIGLASS CONNECTED WITH PLASTIC HOLDERS TO FORM THE BOX.	\$9,695.00	8/17/18	NEW	THE REPLACEMENT PARTS WILL GO INTO EXISTING OPTO-VARIMEX ACTIVITY BOXES. THE REPLACEMENT PARTS ARE MANUFACTURED BY COLUMBUS INSTRUMENTS SPECIFICALLY FOR THEIR ACTIVITY BOXES.

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155	8800006405	UNIVERSITY OF SOUTHERN MS (GCRL)	TELEDYNE INSTRUMENTS INC.	SOLE SOURCE	TR-6001 ACOUSTIC RELEASES AND UNIVERSAL TOPSIDE UNIT	\$83,030.00	8/20/18	NEW	NOT INCLUDED.
156	8800006256	UMMC	MEDIBEACON	SOLE SOURCE	NIC-KIDNEY FLUORESCENT DETECTOR AND RELATED ACCESSORIES	\$40,000.00	8/16/18	MODIFICATION	UNIVERSITY OF MS MEDICAL CENTER, RESUBMITTAL OF SOLE SOURCE APPROVAL SHOWING PROOF OF ACTUAL PURCHASE OF SAID COMMODITY. APPROVED 8/23/18.
157	8800006420	MSU	UT-BATTELLE LLC	SOLE SOURCE	ISOTOPE'S, SEE BELOW. CD-114 114 CADMIUM 114: 110 MG CADMIUM METAL SOLID ASSAY: 98.69% BATCH: 222140 ZZ-S12 (1) EM STABLE ISOTOPE TARGET FAB SERVICES: CD-114 PELLET - 4 MM DIAMETER X -0.9 MM TYPICAL TOLERANCES: THICKNESS +/- .15% UNIFORMITY < 10% VARIATION OUTSIDE DIMENSIONS +/- 0.5 MM SHIP -100 MG. CHARGE FOR 110 MG (MATERIAL LOST DURING FABRICATION) CD-113 113 CADMIUM 113: 13 MG CADMIUM METAL SOLID ASSAY: 95.10% BATCH: 181440 ZZ-S12 (2) EM STABLE ISOTOPE TARGET FAB SERVICES: CD-113 PELLET - 4 MM X 7.9 4 MG/CML TYPICAL TOLERANCES: THICKNESS +/- .15% UNIFORMITY < 10% VARIATION OUTSIDE DIMENSIONS +/- 0.5 MM SHIP - 10 MG. CHARGE FOR 13 MG (MATERIAL LOST DURING FABRICATION) CD-112 112 CADMIUM 112: 110 MG CADMIUM METAL SOLID ASSAY: 98.27% BATCH: 155640 ZZ-S12 (3) EM STABLE ISOTOPE TARGET FAB SERVICES: CD-112 PELLET - 4 MM DIAMETER X -0.9 MM TYPICAL TOLERANCES: THICKNESS +/- .15% UNIFORMITY < 10% VARIATION OUTSIDE DIMENSIONS +/- 0.5 MM SHIP -100 MG. CHARGE FOR 110 MG (MATERIAL LOST DURING FABRICATION) LI-6800F PORTABLE PHOTOSYNTHESIS SYSTEM WITH FLUOROMETER	\$8,235.47	9/5/18	NEW	THESE ISOTOPE'S ARE THE ONLY ONES THAT CONFORM TO THE SPECIFICATIONS AND REQUIREMENTS OF THE LOS ALAMOS NATIONAL LABORATORY FOR RESEARCH PURPOSES.

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158	8800006426	MSU	HORIBA INSTRUMENTS INC.	SOLE SOURCE	<p>SPECTROFLUOROMETER COMPONENTS THAT ARE COMPATIBLE WITH THEIR EXISTING UNIT. SEE BELOW. INTEGRATING SPHERE, 4" FOR FM4 SAMP COMP. QUANTAPHI STANDARD CUUVETTE, UNCAL (PARTS USED WITH THE INTEGRATION SPHERE) CUUVETTE, STD, 10ML</p> <p>SAMPLE HOLDER, LPOS PELT QNW 15Z W/CIR FILTER SET, ND 03-3 0 30X50MM SET OF 7 (PARTS USED WITH THE INTERGRATION SPHERE FILTER HOLDERS FOR FLUOROMAX, SET OF 2 THE PART FOR ENABLING FLORESCENCE ANISOTROPY ANALYSIS</p> <p>AUTO POLARIZER SET FOR FM4X-4 USB THE PART FOR ENABLING FLORESCENCE TITRATION APPLICATIONS</p> <p>AUTO-TITRATION (INJECTOR) FM4 115V</p>	\$39,898.03	9/6/18	NEW	SPECTROFLUOROMETER COMPONENTS THAT ARE COMPATIBLE WITH THEIR EXISTING UNIT.
159	8800006432	MSU	TSI INCORPORATED	SOLE SOURCE	<p>TSI 8130A AUTOMATED FILTER TESTER</p> <p>TSI 3302A AEROSOL DILUTER</p> <p>1140001 ISOKINETIC SAMPLING COUPLER 3340/3302A TSI 3340A LASER AEROSOL SPECTROMETER</p>	\$149,070.00	9/7/18	NEW	MSU HAS ENTERED INTO A COOPERATIVE AGREEMENT (DE-EM0003163) WITH THE DEPARTMENT OF ENERGY TO COLLECT AND TEST VARIOUS AEROSOL CONCENTRATIONS. IT IS A REQUIREMENT OF THE DEPARTMENT OF ENERGY TO USE THIS EQUIPMENT MANUFACTURED BY TSI.
160	8800006451	UNIVERSITY OF SOUTHERN MS	THERMO ELECTRON NORTH AMERICA	SOLE SOURCE	<p>SPECIMEN HEATING/COOLING PROBE FOR THERMOFISHER ESCALAB XI+, STANDARD THERMOFISHER ESCALAB XI+ SAMPLE KIT AND ESSENTIAL SPARES KIT FOR THERMOFISHER ESCALAB XI+ MAGXIS SYSTEM</p>	\$53,865.00	9/13/18	NEW	COMPATIBILITY WITH AN EXISTING UNIT.

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161	8800006431	UNIVERSITY OF SOUTHERN MS	WYATT TECHNOLOGY CORPORATION	SOLE SOURCE	MINIDAWN TREOS LL MODEL MALS DETECTOR LIGHT SCATTERING INSTRUMENT	\$39,525.00	9/21/18	NEW	FROM SSD FORM; PURCHASING A NEW DETECTOR FOR OUR EXISTING SEC SYSTEM WAS WRITTEN INTO THE BUDGET FOR GRANT NUMBER 8006015 (EXXONMOBIL), WE NEED THIS SPECIFIC DEVICE AS IT IS THE ONLY EQUIPMENT COMPATIBLE WITH OUR EXISTING SOFTWARE, OUR SOLVENT DELIVERY SYSTEM AS WELL AS OUR ANALOG-DIGITAL (ADD) CONVERTER.
162	8800006448	UNIVERSITY OF MS	BIORAD LABORATORIES, INC.	SOLE SOURCE	FAST PROTEIN LIQUID CHROMATOGRAPHY (FPLC) SYSTEM.	\$54,464.80	9/27/18	NEW	THIS IS THE ONLY FAST PROTEIN LIQUID CHROMATOGRAPHY (FPLC) SYSTEM THAT HAS CERTAIN FEATURES REQUIRED BY THE RESEARCH DEPARTMENT THAT NO OTHER SIMILAR SYSTEM HAS INCLUDING LED POINT-TO-PLUMB FEATURE, PLUG AND PLAY CAPABILITY AND BUFFER BLENDING VALVE TECHNOLOGY.
163	8800006449	UNIVERSITY OF MS	POLYTEC, INC.	SOLE SOURCE	VIBRASCAN PSV-500-M MODEL LASER DOPPLER VIBROMETER SYSTEM	\$302,960.00	9/28/18	NEW	POLYTEC PSV-500 SCANNING LASER VIBROMETER IS THE ONLY SCANNING LASER VIBROMETER AVAILABLE ON THE MARKET THAT USES LASER LIGHT OF 633 NM WAVELENGTH THAT PROPAGATES THROUGH WATER WITHOUT SIGNIFICANT ABSORPTION. THIS ITEM IS NECESSARY TO COMPLETE THE WORK STATED IN CONTRACT # N00014-15-1-2894, DEPARTMENT OF DEFENSE (DOD) DEFENSE UNIVERSITY RESEARCH INSTRUMENTATION PROGRAM (DURIP). THE PURCHASE OF THIS EQUIPMENT IS 100% FEDERALLY FUNDED THROUGH THE (DOD), CONTRACT # N00014-15-1-2894.

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164	8800006130	UMMC	BIO-RAD LABORATORIES	SOLE SOURCE	ONE (1) CHEMIDOC MP IMAGING SYSTEM, ACCESSORIES AND COMMODITIES FROM BIORAD IN ADDITION TO THE TWO UNITS ALREADY PURCHASED.	\$124,480.00	9/28/18	MODIFICATION	REQUEST FOR ANOTHER CHEMIDOC MP IMAGING SYSTEM SO THAT ALL OF THE SYSTEMS CAN COMMUNICATE WITH EACH OTHER. BIO-RAD MANUFACTURES THE PROPRIETARY COMPONENTS AND DISPOSABLES FOR PROPER USE OF THE INTEGRATED SYSTEMS.
165	8800006470	MSU	AGILENT TECHNOLOGIES INC.	SOLE SOURCE	5110 YDV INDUCTIVELY COUPLED PLASMA-OPTICAL EMISSION SPECTROPHOTOMETER (ICP-OES), AUTOSAMPLER AND CHILLER.	\$74,212.24	10/2/18	NEW	PER REQUIREMENTS MADE BY THE MISSISSIPPI STATE CHEMICAL LABORATORY (MSCL) THIS SPECTROPHOTOMETER IS THE ONLY ONE OF ITS TYPE THAT OFFERS A PLASMA TORCH THAT IS A CASSETTE STYLE AND IS MOUNTED VERTICALLY, A CCD DETECTOR THAT IS HERMETICALLY SEALED, A VERTICAL PLASMA AND HAS A 'DUAL VIEW' WITH THE CAPABILITY TO READ AXIALLY AND RADIALY AND SEQUENTIALLY OR TO READ AXIAL OR RADIAL VIEWS ALONE AND CAN SIMULTANEOUSLY PERFORM DETERMINATIONS ACROSS THE ENTIRE SPECTRUM, BOTH UV AND VISIBLE, IN A SINGLE MEASUREMENT ON A SINGLE DETECTOR.
166	8800006461	UMMC	DATA SCIENCES INTERNATIONAL INC.	SOLE SOURCE	IMPLANTABLE TELEMETRY PRODUCTS	\$210,000.00	10/4/18	NEW	THE IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES ARE PROPRIETARY TO THE EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.

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OPTM SOLE SOURCE APPROVALS**

167	8800006462	MSU	MERLIN PRODUCTS LIMITED	SOLE SOURCE	MERLIN FLIGHT SIMULATION GROUP. MP-500 FLIGHT SIMULATOR	\$19,000.00	10/8/18	NEW	WE HAVE FOUND THAT THERE ARE NO OTHER VENDORS THAT PROVIDE AN INTEGRATED ENGINEERING FLIGHT SIMULATOR FOR EDUCATION AND RESEARCH PURPOSES OTHER THAN MERLIN FLIGHT SIMULATION. THE UNIQUE INTEGRATED PERFORMANCE, STABILITY, AND CONTROL SOFTWARE ALLOWS THIS PRODUCT TO BE EASILY INTEGRATED INTO CLASSROOM EDUCATION WITHOUT EXTENSIVE TRAINING OF USERS. THIS CAPABILITY IS NOT AVAILABLE FROM ANY OTHER SOURCE.
168	8800006490	UNIVERSITY OF MS	LAB PRODUCTS INC.	SOLE SOURCE	SUPER MOUSE 750 CAGES AND ACCESSORIES	\$8,920.00	10/16/18	NEW	COMPATABILITY WITH THEIR EXISTING MOUSE RACKS.
169	8800006492	UNIVERSITY OF MS	TECHCOMP USA	SOLE SOURCE	LASER FLASH PHOTOLYSIS SPECTROMETER	\$67,485.00	10/17/18	NEW	COMPATABILITY WITH EXISTING EQUIPMENT INCLUDING THEIR (ICCD CAMERAS AND NANOSECOND LASERS) FOR FUNDED RESEARCH.
170	8800006491	UNIVERSITY OF MS	COHERENT INC.	SOLE SOURCE	ASTRELLA-F-1K (ONE BOX FEMTOSECOND AMPLIFIER SYSTEM WITH AN AIR-COOLED CHILLER) AND THE ACCOMPANYING UPGRADES: OPERA SOLO SYSTEM, OPERA SOLO FH OPTION, OPERA SOLO NDFG1/2-KTA OPTION (FOR STUDIES IN THE RANGE 2600-20000 NM), AND OPERA SOLO LEGEND/LIBRA ROUTING KIT.	\$357,520.00	10/17/18	NEW	100% FUNDED BY THE NATIONAL SCIENCE FOUNDATION (NSF AWARD #01A-1757220) TO PERFORM CUTTING EDGE, STATE OF THE ART FEMTOSECOND TRANSPARENT-ABSORPTION SPECTROSCOPY RESEARCH. THE COHERENT ASTRELLA-F-1K WITH ACCOMPANYING UPGRADES IS THE ONLY LASER SYSTEM THAT THEY HAVE IDENTIFIED THAT MEETS THE STRICT REQUIREMENTS OF THE RESEARCH PROGRAM.

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS**

171	8800006493	UMMC	ULTRAFAST SYSTEMS LLC	SOLE SOURCE	HELIOS FIRE FEMTOSECOND TRANSIENT ABSORPTION SPECTROMETER SYSTEM.	\$499,500.00	10/18/18	NEW	FROM SSD FORM; THIS SYSTEM (INCLUDING THE HELIOS-IR-FIRE AND HELIOS-VIS-FIRE ALONG WITH UPGRADED COMPONENTS) IS SPECIFICALLY DETAILED IN THE FUNDED GRANT PROPOSAL AND IS REQUIRED FOR THE FUNDED RESEARCH. 100% FEDERALLY FUNDED BY THE NATIONAL SCIENCE FOUNDATION (NSF AWARD #01A- 1757220).
172	8800006482	UNIVERSITY OF SOUTHERN MS	ABET TECHNOLOGIES INC.	SOLE SOURCE	IV MEASUREMENT SYSTEM	\$23,453.00	11/2/18	NEW	FROM SSD FORM; THIS IS THE ONLY IV MEASUREMENT SYSTEM COMPATIBLE WITH OUR EXISTING GLOVEBOX SYSTEM.
173	8800006510	MS DEPT OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	RANDOX BIOCHIP ARRAY "EVIDENCE" ANALYZER KITS	\$293,100.00	11/7/18	NEW	ONLY ONE TYPE OF ANALYZER THAT FITS NEEDS
174	8800006501	MSU	AGILENT TECHNOLOGIES INC.	SOLE SOURCE	AGILENT 1260 INFINITY ILLIQUID CHROMATOGRAPH COUPLED TO AN AGILENT 6470 TRIPLE QUADRUPOLE SYSTEM (LC-MS/MS). THIS UNIT WOULD CONSIST OF THE MULTICOLUMN THERMOSTAT (G7116A), MULTISAMPLER (G7167A), QUATERNARY PUMP (G7104C), AND MASS SPECTROMETER (G6470AA).	\$355,129.31	11/8/18	NEW	FROM SSD FORM; THE MSCL REQUIRES A TRIPLE QUADRUPOLE MASS SPECTROMETER THAT IS CAPABLE OF ANALYZING LOW PART PER BILLION TO PART PER TRILLION LEVELS OF HORMONES, PESTICIDES, MYCOTOXINS, DYES, AMINO ACIDS AND PEPTIDES. THIS IS THE ONLY INSTRUMENT ON THE MARKET THAT WILL MEET THE NEEDS REQUIRED BY MSCL.

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS**

175	8800006534	UMMC	MED ASSOCIATES INC.	SOLE SOURCE	FOUR (4) STANDARD MODULAR OPERANT TEST CHAMBERS AND RELATED COMPONENTS FOR RATS TO BE USED IN THE RESEARCH SETTING.	\$24,807.08	11/14/18	NEW	FROM PI HEADER SUPPLIER TEXT; ADDITIONAL TEST CHAMBERS SHOULD BE IDENTICAL TO CURRENT FOR CONTINUITY OF RESEARCH AND INTEGRATION WITH EXISTING SOFTWARE. THE CURRENT OPERANT TEST CHAMBERS ARE ONLY MANUFACTURED AND DISTRIBUTED BY MEDASSOCIATES.
176	8800006528	UNIVERSITY OF MS	BRUKER NANO INC.	SOLE SOURCE	JPK NANOTRACKER2, OPTICAL TRAPPING/ TWEezer SYSTEM	\$206,460.00	11/30/18	NEW	TAKEN FROM THEIR SOLE SOURCE JUSTIFICATION LETTER. COMPATABILITY WITH EXISTING EQUIPMENT; THE INSTRUMENT IS SPECIFICALLY COMPATIBLE WITH OTHER BRUKER/JPK PRODUCTS, SUCH AS SPECIFIC OPTICS AND MICROSCOPE STAGES CURRENTLY OWNED BY THE UNIVERSITY. THE BRUKER/JPK SYSTEM IS THE ONLY ONE CAPABLE OF SIMULTANEOUS LASER TRAPPING WITH DIC AND FLUORESCENCE IMAGING. BRUKER/JPK SYSTEM IS ALSO THE ONLY COMMERCIAL OPTICAL TRAPPING SYSTEM OPTIMIZED FOR SURFACE-BASED ASSAYS.

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS**

177	8800006540	MSU		MSU	SOLE SOURCE	<p>DATA REDUCTION INSTRUMENTS REQUIRED BY THE DEPARTMENT OF ENERGY. TSI 3090 ENGINE EXHAUST PARTICLE SIZER</p> <p>TSI 3321 AERODYNAMIC PARTICLE SIZER</p> <p>TSI 3302A AEROSOL DILUTER 2 EACH</p> <p>TSI 3082 ELECTROSTATIC CLASSIFIER</p> <p>TSI 3752 CONDENSATION PARTICLE COUNTER</p> <p>•SI 1035990 ACCESSORY KIT FOR SMPs 3938</p> <p>AIM3938 AIM SOFTWARE FOR SMPs 3938</p> <p>3077A AEROSOL NEUTRALIZER KR-85 379020A ROTATING DISK THERMODILUTER</p>	\$283,610.00	12/6/18	NEW	<p>FROM SSD FORM; 100% FEDERALLY FUNDED BY THE (DOE), GRANT # (362070). THE INSTRUMENTS PURCHASED FOR THIS RESEARCH ARE REQUIRED BY THE DEPARTMENT OF ENERGY UNDER COOPERATIVE AGREEMENT DE-EM0003163 TO ENSURE CONSISTENCY OF DATA COLLECTION.</p>
178	8800006551	UNIVERSITY OF SOUTHERN MS		PASCO SCIENTIFIC	SOLE SOURCE	PASCO LAB EQUIPMENT	\$18,696.00	12/6/18	NEW	<p>FROM SSD FORM; THIS IS THE ONLY EQUIPMENT THAT IS COMPATIBLE WITH THE EQUIPMENT THAT WE ALREADY HAVE. LAB MANUALS AND DATA ACQUISITION SOFTWARE AND HARDWARE THAT ARE USED IN THESE LABS.</p>
179	8800006524	UNMMC		CARTER2 SYSTEMS INC.	SOLE SOURCE	SIXTEEN (16) SELF-ADMINISTRATION PANEL CASSETTES FROM CARTER2 SYSTEMS. THESE PANELS ARE CUSTOM DESIGNED TO BE USED WITH EXISTING MED-ASSOCIATES PRIMATE SELF-ADMINISTRATION EQUIPMENT FOR RESEARCH IN PRIMATES.	\$36,000.00	12/6/18	NEW	<p>FROM P1 HEADER SUPPLIER TEXT; COMPATIBILITY WITH EXISTING EQUIPMENT; THESE PANELS ARE CUSTOM DESIGNED TO BE USED WITH EXISTING MED-ASSOCIATES PRIMATE SELF-ADMINISTRATION EQUIPMENT FOR RESEARCH IN PRIMATES.</p>
180	8800006259	MS STATE DEPARTMENT OF HEALTH		HEMOCUE AMERICA	SOLE SOURCE	HEMOCUE MICROCUVETTES HB201+ CUVETTES	\$253,800.00	12/12/18	NEW	YES

**PUBLIC PROCUREMENT REVIEW BOARD
OPTEM SOLE SOURCE APPROVALS**

181	8800006560	UNIVERSITY OF SOUTHERN MS	HORIBA INSTRUMENTS INCORPORATED	SOLE SOURCE	SSP FOR NIR SYSTEM UPGRADE	\$29,832.00	12/11/18	NEW	
182	8800006553	UMMC	INNOVATIVE TACTICAL TRAINING SOLUTIONS	SOLE SOURCE	TOMMANIKIN, GSW ONE (1) FEMALE MANIKIN AND ONE (1) MALE MANIKIN, AND ALL RELATED ACCESSORIES	\$99,346.00	12/10/18	NEW	FROM SS82 FORM; DUE TO THE NATURE OF TRAINING AND WORK PROVIDED BY THE UMMC PUBLIC SERVICE DIVISION, IT IS ABLE TO PROVIDE A LIFELIKE, REALISTIC, AND DURABLE MID-FIDELITY MANNEQUIN FOR TRAINING PURPOSES IT CAN BE USED IN ENTRAPMENT, MOTOR VEHICLE ACCIDENT, AND WATER RESCUE SIMULATIONS WITHOUT NORMAL CONCERNS OF OTHER MODELS AVAILABLE ON THE MARKET. IT ALSO IS LINKED TO A HANDHELD COMPUTER WHERE THE INSTRUCTOR CAN MONITOR, ADJUST, AND PROVIDE REAL TIME FEEDBACK TO STUDENTS. MULTIPLE AMPUTATION AND GUNSHOT WOUND SCENARIOS ARE ALSO AVAILABLE AND THIS MODEL HOLDS UP TO 1.5 GALLONS OF SIMULATED BLOOD.

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS**

183	8800006539	MSU	DEGREE CONTROLS INC.	SOLE SOURCE	<p>QUANTITY 546 OF DEGREEC UAS1500XS, PART#S58521 VERY SMALL FORM FACTOR AIR VELOCITY SENSORS WITH TEMPERATURE COMPENSATION AND USB INTERFACE.</p> <p>QUANTITY 48 OF DEGREEC CPORT1200, PART# SH65200</p> <p>MULTI-CHANNEL DATA ACQUISITION INSTRUMENT ALLOWS THE SIMULTANEOUS MEASUREMENT OF AIR VELOCITY AND TEMPERATURE AT 12 LOCATIONS AND ADDITIONALLY PROVIDES BAROMETRIC PRESSURE AND HUMIDITY MEASUREMENTS THAT ARE USED FOR FLOW CORRECTION.</p> <p>QUANTITY 3 OF DEGREEC 37+ CHANNEL ACCUTRAC SOFTWARE, PART#S9802LS005</p> <p>MULTIPOINT AIRFLOW DATA ACQUISITION SOFTWARE</p>	\$498,000.00	12/10/18	NEW	<p>FROM SSD FORM; 100% FEDERALLY FUNDED BY BECHTEL AND THE (DOE), GRANT # (362099). THE INSTRUMENTS AND FILTERS PURCHASED FOR THIS RESEARCH ARE REQUIRED BY BECHTEL AND THE DEPARTMENT OF ENERGY UNDER COOPERATIVE AGREEMENT (DE-AC27-01RV14136) TO ENSURE CONSISTENCY OF DATA COLLECTION AND BECAUSE OF THE UNIQUENESS OF THEIR PRODUCT.</p>
184	8800006022	MSU	TA INSTRUMENTS LLC	SOLE SOURCE	DISCOVERY REFRIGERATED COOLING SYSTEM-RCS90	\$13,445.00	12/10/18	NEW	<p>FROM SSD FORM; COMPATABILITY WITH THEIR LARGER Q20 DCS COOLING SYSTEM</p>

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS**

185	8800006550	UMMC	LEICA MICROSYSTEMS INC.	SOLE SOURCE	LEICA SP8LIA WITH SUPER- RESOLUTION CONFOCAL MICROSCOPE AND RELATED ACCESSORIES FOR USE IN THE RESEARCH LAB.	\$407,029.87	12/13/18	NEW	FROM SS582 FORM; THIS IS THE ONLY COMMERCIALY AVAILABLE PRISM BASED SPECTRAL DETECTION SYSTEM. THE SYSTEM CAN BE TUNED TO THE EXACT EMISSION PEAK FOR ANY DYE, ALLOWING FOR LESS LASER INTENSITY AND PRESERVATION OF THE SAMPLE. THE SYSTEM IS EQUIPPED WITH LIGHTNING, A SUPER RESOLUTION TECHNIQUE WHICH IS ONLY COMMERCIALY AVAILABLE FROM LEICA. THE LEICA DM8 IS THE ONLY SYSTEM THAT OFFERS FULL REMOVAL OF ALL DIC COMPONENTS FROM THE LIGHT PATH DURING CONFOCAL IMAGING. THIS OFFERS MAXIMUM LIGHT EFFICIENCY AND IMAGE QUALITY.
186	8800006570	MS DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS	SOLE SOURCE	MS ARREST BUCCAL DNA KITS	\$204,400.00	12/18/18	MODIFICATION	
187	8800006571	MS DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS	SOLE SOURCE	MS CONVICTED FELON DNA KITS	\$45,810.00	12/18/18	NEW	
188	8800006567	MSU	INTERNATIONAL ASSOCIATION OF ASSESSING O	SOLE SOURCE	TEXT BOOKS AND COURSE MATERIAL FOR TAX ASSESSORS	\$99,750.00	12/18/18	NEW	FROM SSD FORM; THIS COURSE IS A REQUIRED EDUCATIONAL COURSE AS PART OF THE MS EDUCATION AND CERTIFICATION PROGRAM (MECP) FOR TAX ASSESSORS. THE PROGRAM IS MANDATED AND EMPowered BY THREE SECTIONS OF THE MS CODE SECTION 27-3-52, 27-3-59 AND 27-39-329 THIS COURSE MATERIAL IS THE ONLY ONE THAT MEETS THE REQUIREMENTS SET FORTH IN THE RED BOOK, THE MANUAL OF THE MECP PROGRAM.

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS

189	8800006564	UNIVERSITY OF MS	PERMEGEAR	SOLE SOURCE	USED ILC07 AUTOMATED SYSTEM WITH 11.28MM IN-LINE CELLS CUSTOM-MADE FLOW THROUGH DIFFUSION CELL FOR EVALUATING TOPICAL PRODUCTS	\$13,000.00	12/17/18	NEW	TAKEN FROM THEIR SOLE SOURCE JUSTIFICATION LETTER; IT IS ESSENTIAL FOR RESEARCH TO PURCHASE THE SECOND UNIT SIMILAR IN DESIGN WITH THE FIRST UNIT WE HAVE IN THE LABORATORY. THE EQUIPMENT HAS BEEN APPROVED BY THE FDA. AS WE ALREADY HAVE THE SAME MODEL EQUIPMENT IN THE LAB, ADDING AN ADDITIONAL UNIT WILL HELP US EXPEDITE THE WORK AND GENERATE REPRODUCIBLE DATA. THE REQUESTED EQUIPMENT WOULD BE CUSTOMIZED WITH UNIQUE DESIGN MANUFACTURED ONLY BY PERMEGEAR, INC. WE ALREADY HAVE ONE UNIT PURCHASED FROM THEM IN THE PAST.
190	8800006566	UNIVERSITY OF MS	BIO-RAD LABORATORIES	SOLE SOURCE	BIO-BEADS S-X1 FOR RESEARCH PURPOSES	\$6,076.84	12/17/18	NEW	TAKEN FROM THEIR SOLE SOURCE JUSTIFICATION LETTER; BIO-BEADS S-X1 PRODUCED BY BIO-RAD LABORATORIES ARE USED FOR SIZE EXCLUSION CHROMATOGRAPHY WHICH SEPARATES NANO CLUSTERS BASED ON MOLECULAR SIZE. THESE BEADS ARE ONLY MANUFACTURED BY BIO-RAD LABORATORIES, AND BIO-RAD LABORATORIES IS THE ONLY SOURCE OF THIS PRODUCT. THE LACK OF THIS MATERIAL WILL HINDER RESEARCH PROGRESS FUNDED BY THE NSF.

Contract #	Agency	Vendor Name	Total Amt	Valid From	Valid To
8800005534	MS DEPT OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	\$ 98,300.00	1/4/2017	1/3/2018
8800005551	MS DEPT OF HEALTH	QIAGEN INC	\$ 291,749.60	1/9/2017	12/31/2017
8800005552	UNIV OF MS MEDICAL CENTER	Biosense Webster, Inc.	\$ 200,000.00	1/9/2017	1/8/2018
8800005553	UNIV OF MS MEDICAL CENTER	CAREFUSION 2200 INC	\$ 20,000.00	1/9/2017	1/8/2018
8800005557	MS DEPT OF HEALTH	CEPHEID	\$ 63,468.00	1/13/2017	12/31/2017
8800005558	MS DEPT OF HEALTH	INBIOS INTERNATIONAL INC	\$ 58,407.00	1/13/2017	12/31/2017
8800005559	MS DEPT OF TRANSPORTATION	POTTERS INDUSTRIES INC	\$ 300,000.00	1/18/2017	6/30/2018
8800005565	UNIV OF MS MEDICAL CENTER	ABBOTT LABORATORIES INC	\$ 199,981.70	2/2/2017	2/1/2018
8800005566	UNIV OF MS MEDICAL CENTER	One Lambda	\$ 1,202,442.87	2/1/2017	1/31/2018
8800005567	UNIV OF MS MEDICAL CENTER	NxStage Medical Inc.	\$ 372,320.00	2/10/2017	2/9/2018
8800005576	UNIV OF MS MEDICAL CENTER	NeuWave Medical	\$ 220,000.00	1/20/2017	1/19/2018
8800005577	UNIV OF MS MEDICAL CENTER	Cardiovascular Engineering, Inc	\$ 34,500.00	1/23/2017	1/22/2018
8800005588	UNIV OF MS MEDICAL CENTER	Philips Healthcare	\$ 148,595.20	2/9/2017	2/8/2018
8800005594	MS DEPT OF EDUCATION	LRP PUBLICATIONS INC	\$ 9,556.50	2/1/2017	6/30/2018
8800005596	MS DEPT OF HEALTH	ABBOTT LABORATORIES INC	\$ 18,330.40	2/3/2017	12/31/2017
8800005597	MS DEPT OF HEALTH	Becton, Dickinson and Company	\$ 79,958.20	2/3/2017	12/31/2017
8800005604	UNIV OF MS MEDICAL CENTER	KCI USA INC	\$ 60,000.00	4/3/2017	4/2/2018
8800005611	UNIV OF MS MEDICAL CENTER	Philips Healthcare	\$ 209,644.00	2/20/2017	2/19/2018
8800005613	UNIV OF MS MEDICAL CENTER	Bunnell Inc.	\$ 75,000.00	3/2/2017	3/1/2018
8800005614	UNIV OF MS MEDICAL CENTER	Integra Lifesciences Sales, LLC	\$ 100,000.00	3/8/2017	3/7/2018
8800005621	UNIV OF MS MEDICAL CENTER	MALLINCKRODT LLC	\$ 500,000.00	4/5/2017	4/4/2018
8800005629	UNIV OF MS MEDICAL CENTER	CAE Healthcare, Inc.	\$ 7,328.62	3/20/2017	3/19/2018
8800005630	UNIV OF MS MEDICAL CENTER	Intuitive Surgical Inc.	\$ 500,000.00	3/20/2017	3/19/2018
8800005638	UNIV OF MS MEDICAL CENTER	Asahi Kasei Medical America, Inc.	\$ 100,000.00	3/28/2017	5/15/2017
8800005639	UNIV OF MS MEDICAL CENTER	Fujifilm Visualsonics Corp	\$ 244,040.00	3/28/2017	3/28/2018
8800005647	UNIV OF MS MEDICAL CENTER	EKOS Corporation	\$ 200,000.00	4/17/2017	4/16/2018
8800005651	UNIV OF MS MEDICAL CENTER	JustRight Surgical	\$ 220,000.00	3/31/2017	3/30/2018
8800005662	UNIV OF MS MEDICAL CENTER	Classic Medical Inc	\$ 250,000.00	4/19/2017	3/31/2018
8800005664	UNIV OF MS MEDICAL CENTER	Argon Medical Devices	\$ 75,000.00	4/21/2017	12/31/2017
8800005670	UNIV OF MS MEDICAL CENTER	Phadia US Inc.	\$ 178,378.76	5/4/2017	5/3/2018
8800005677	UNIV OF MS MEDICAL CENTER	Appleton Medical Services	\$ 48,474.00	4/26/2017	12/29/2017
8800005730	UNIV OF MS MEDICAL CENTER	One Lambda	\$ 39,324.76	5/18/2017	5/17/2018
8800005732	UNIV OF MS MEDICAL CENTER	Terumo BCT Inc	\$ 164,000.00	5/18/2017	5/17/2018
8800005736	MS DEPT OF HEALTH	PERKIN ELMER HEALTH SCIENCES	\$ 155,740.60	5/23/2017	6/22/2017
8800005738	MS DEPT OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	\$ 495,000.00	5/30/2017	5/29/2018
8800005750	UNIVERSITY OF SOUTHERN MISSISSIPPI	NIKON INSTRUMENTS INC	\$ 19,147.80	5/22/2017	5/21/2018
8800005772	MS DEPT OF HEALTH	BIO-RAD LABORATORIES INC	\$ 60,480.00	6/10/2017	6/9/2018
8800005773	MS DEPT OF HEALTH	IDEXX LABORATORIES INC	\$ 170,880.00	7/1/2017	6/30/2018
8800005780	UNIV OF MS MEDICAL CENTER	Terumo BCT Inc	\$ 410,000.00	7/1/2017	6/30/2018
8800005781	UNIV OF MS MEDICAL CENTER	Ikaria, Inc.	\$ 3,347,996.00	7/1/2017	6/30/2018
8800005783	MS DEPT OF PUBLIC SAFETY	QIAGEN INC	\$ 410,000.00	5/30/2017	5/29/2018
8800005791	UNIV OF MS MEDICAL CENTER	Bio-Rad Laboratories	\$ 44,520.00	6/13/2017	6/12/2018
8800005792	UNIV OF MS MEDICAL CENTER	Biosense Webster, Inc.	\$ 350,000.00	7/5/2017	7/4/2018
8800005793	MS DEPT OF PUBLIC SAFETY	CMI INC	\$ 210,000.00	7/20/2017	7/19/2018
8800005797	MS DEPT OF HEALTH	FLORIDA STATE UNIVERSITY	\$ 14,400.00	6/26/2017	9/25/2017
8800005798	UNIV OF MS MEDICAL CENTER	Heidelberg Engineering	\$ 195,798.00	6/26/2017	6/25/2018
8800005803	MS DEPT OF HEALTH	ETR ASSOC	\$ 34,594.34	6/13/2017	10/12/2018
8800005805	MS DEPT OF HEALTH	BioFire Diagnostics LLC	\$ 69,420.00	6/23/2017	4/30/2018
8800005806	MS DEPT OF HEALTH	JOURNEYNWORKS PUBLISHING	\$ 8,310.40	6/23/2017	9/21/2017
8800005840	UNIVERSITY OF SOUTHERN MISSISSIPPI	PASCO scientific	\$ 28,998.06	7/12/2017	7/11/2018
8800005841	UNIVERSITY OF SOUTHERN MISSISSIPPI	Verathon Inc.	\$ 10,090.00	7/12/2017	7/11/2018
8800005842	UNIV OF MS MEDICAL CENTER	Bio-Rad Laboratories	\$ 65,144.00	7/20/2017	7/19/2018
8800005851	UNIVERSITY OF MISSISSIPPI	TA Instruments, LLC	\$ 39,240.00	7/21/2017	7/20/2018
8800005852	MS DEPT OF PUBLIC SAFETY	Ring Power Corporation	\$ 297,795.00	7/24/2017	10/22/2017
8800005891	UNIV OF MS MEDICAL CENTER	Cartar2 Systems Inc	\$ 76,340.00	8/23/2017	8/22/2018
8800005893	UNIVERSITY OF MISSISSIPPI	AGILENT TECHNOLOGIES INC	\$ 150,787.82	8/25/2017	8/24/2018
8800005909	MS DEPT OF HEALTH	PATTERSON DENTAL SUPPLY INC	\$ 30,215.67	8/30/2017	12/28/2017
8800005910	MS DEPT OF HEALTH	HEMOCUE AMERICA	\$ 253,500.00	9/5/2017	8/31/2018
8800005920	UNIV OF MS MEDICAL CENTER	Data Sciences International, Inc.	\$ 144,537.25	10/26/2017	12/26/2017
8800005924	MS DEPT OF REHABILITATION SERVICES	PRENTKE ROMICH COMPANY	\$ 21,862.20	9/19/2017	1/30/2018
8800005939	MS DEPT OF HEALTH	ICS	\$ 14,961.00	9/14/2017	12/30/2017
8800005953	UNIVERSITY OF MISSISSIPPI	NIKON INSTRUMENTS INC	\$ 149,997.36	9/26/2017	9/25/2018
8800005954	UNIVERSITY OF MISSISSIPPI	NIKON INSTRUMENTS INC	\$ 149,965.60	9/26/2017	9/25/2018
8800005955	UNIVERSITY OF MISSISSIPPI	Jasper Canyon Research Incorporated	\$ 18,500.00	9/26/2017	9/25/2018
8800005960	MISSISSIPPI STATE UNIVERSITY	Armfield Inc.	\$ 177,858.00	9/27/2017	9/26/2018
8800006022	MISSISSIPPI STATE UNIVERSITY	TA Instruments, LLC	\$ 13,445.00	11/2/2017	11/1/2018
8800006023	MS DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS	\$ 158,100.00	11/3/2017	11/2/2018
8800006031	UNIVERSITY OF MISSISSIPPI	LI-COR INC	\$ 55,155.00	11/7/2017	11/6/2018
8800006040	MS DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS	\$ 161,400.00	11/6/2017	11/5/2018
8800006074	UNIVERSITY OF MISSISSIPPI	COSMED USA, Inc.	\$ 48,536.00	12/4/2017	12/3/2018
8800006091	MS DEPT OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	\$ 317,400.00	12/12/2017	12/31/2018
8800006113	MS DEPT OF HEALTH	INBIOS INTERNATIONAL INC	\$ 58,085.50	1/1/2018	12/31/2018
8800006115	MS DEPT OF HEALTH	CEPHEID	\$ 59,019.70	12/15/2017	12/14/2018
8800006120	MS DEPT OF HEALTH	ALERE INC	\$ 207,000.00	12/15/2017	12/14/2018
8800006121	UNIV OF MS MEDICAL CENTER	Tucker-Davis Technologies, Inc	\$ 27,265.00	12/20/2017	12/19/2018
8800006122	UNIV OF MS MEDICAL CENTER	BIO-RAD LABORATORIES INC	\$ 108,182.00	12/19/2017	3/18/2018
8800005761	MS DEPT OF WILDLIFE, FISHERIES & PARKS	Axon Enterprise Inc	\$ 437,777.96	6/7/2017	6/6/2018
8800006010	MISSISSIPPI VALLEY STATE UNIVERSITY	ROGERS-DABBS CHEVROLET INC	\$ 33,832.75	10/27/2017	10/26/2018
			\$ 15,593,877.42		

Attachment E

BOB

Staff Approvals

BoB-AD-080 PPRB Staff Approvals - GC

PPRB - JAN 9, 2019

Query Parameters:

Results matching ALL following condition(s):

Approval Date: between 2018-11-21 to 2018-12-26

Completed

Bid and Quote Awards / Amount: between 0 to 5000000

GC

1/9/2019

Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids	# Quote	Award Number	Company Name	Dir. Approval Date	Amount	Contract Time
Bid Award - GC										
345-015 Building Replacements (EMER)	Mississippi Agricultural & Forestry Museum - National Agricultural Aviation Museum (DAC)	Building replacement of the Children's Barn and Veterinary Clinic due to fire at the MS Ag & Forestry Museum located in Jackson, MS.	Yes	1	0	GC002	Paul Jackson & Son, Inc.	12/21/2018	\$959,000.00	275 Days
350-026 HVAC & Energy Upgrades	Office of Capitol Facilities (Department of Finance and Administration)	Mechanical upgrades located at the Governor's Mansion	Yes	2	0	GC002	Metro Mechanical, Inc.	11/30/2018	\$399,887.00	180 Days
379-002 Record Center - PH II	Naval Reserve Building (Office of Capitol Facilities) (Department of Finance and Administration)	Repairs and renovations to the exterior of building to include access controls and security cameras.	Yes	2	0	GC001	Ramsay Construction Group, Inc.	12/21/2018	\$236,716.00	150 Days
Quote Award - GC										
103-282 Campus Roofing	Jackson State University	Replace approx. 20,000 SQ. Ft of low slope roof at the Dollye Robinson Liberal Arts Building on the campus of Jackson State University.	Yes	2	GC001	Guaranteed Roofing Company, Inc.	12/21/2018	\$683,000.00	60 days	
383-001 Facility Improvements - PH I	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	Demolition of interior materials and other finishes in Main Building (building 1) and Office Building (building 2) as described on professional's quote documents sheet A1 and A2 attached hereto. Removal and disposal of asbestos and lead based paint.	Yes	2	OC002	McGuffie Painting and Waterproofing Company, Inc.	11/26/2018	\$48,900.00	21 Days	
518-016 ABC Fuel Storage Tank Removal (EMER)	Department of Revenue - ABC Division	Removal of a leaking underground diesel tank and the remediation of the contaminated areas.	Yes	2	OC001	Walker-Hill Environmental, Inc.	11/28/2018	\$5,012.95	45 Days	
552-011 Dorm A Chiller Replacement (EMER)	Mississippi Schools for the Blind and Deaf (Department of Education)	Installation through warranty for emergency replacement of a new chiller and mechanical piping for Dorm A of MS School for the Blind and Deaf	Yes	4	GC001	Burford Plumbing Company, Inc.	12/05/2018	\$174,000.00	120 Days	
Quote Award - GC										
Count: 4										
Total:										
Count: 7										
\$2,506,515.95										

PPRB 03:

Staff Approvals - PP

PPRB - JAN 9, 2019

<This report contains data from 1282 projects.>

Period 11/21/18 - 12/26/18

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dr. Approval Date	Selection Method	Fee Complexity	Lump Sum Amount	Anticipating Duration
353-013 Elevator Improvements	Heber LeDner Building (Office of Capitol Facilities) (Department of Finance and Administration)	Planning through warranty phase; elevator modernization to the elevator located in the Heber LeDner Building. Upgrades to the existing structure, finishes, and systems that work with the elevator system to bring the elevator to the existing codes.	PP001	Schultz & Wynne, P.A.	11/27/2018	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+	\$0	2 yrs
400-038 System Wide Generator Project	Department of Mental Health	Design through Construction phase for upgrading generators at community group homes at multiple DMH facility locations.	PP001	Edmonds Engineering, Inc. (Hoover, Alabama, through the Office listed herein)	11/26/2018	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+	\$0	2 yrs
106-287 McCain Library Envelope Repairs	University of Southern Mississippi	Commissioning of the Construction Document through Warranty phase of the McCain Library envelope.	CP001	Commissioning & Green Building Solutions, Inc.	11/29/2018	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)	C	\$15,676	30 mo
400-036 System-Wide Roofing (DMH)	Department of Mental Health	Planning through construction administration to address issues with roofs in immediate need of replacement through out DMH System.	PP001	Mark S. Vaughan, Architect	11/30/2018	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C	\$0	2 yrs
423-066 Rosewood Cottage Renovation	Hudspeth Regional Center	Planning through Construction Administration of the renovation of Rosewood Cottage to accommodate medically fragile patients.	PP001	Mark S. Vaughan, Architect	11/28/2018	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+	\$0	2 yrs
362-061 Elevator Improvements	Woolfolk Building (Office and Capitol Facilities) (Department of Finance and Administration)	Fire Alarm upgrades to Capital Complex buildings.	PP003	Schultz & Wynne, P.A.	12/14/2018	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	\$0	2 yrs

Count: 6

BOB-AD-080 PPRB

Staff Approvals - FE & ITS

PPRB - JAN 9, 2019

Query Parameters:

condition(s):

Bid and Quote Awards / Dir. Approval Date: between 2018-11-21 to 2018-12-26

Completed

Bid and Quote Awards / Amount: between 0 to 5000000

Workflow / Setup Name: contains FE, ITS

1/9/2019

Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quotes	Award Number	CP-1 #	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE										
105-351 YMCA Renovation	Mississippi State University	Procurement, delivery and installation of Utility Credenizas for Mississippi State University YMCA, 195 Lee Blvd., Mississippi State MS 39762. Lowest of 2 quotes.	Yes	2	FE029			Sullivan's Office Supply	12/14/2018	\$12,535.80
358-051 Senate Renovations	New Capitol Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of a Workstation for the State Capitol Building. State Contract #8200041676.	Yes	1	FE003		8200041676	Business Interiors, Inc.	11/30/2018	\$4,910.00
Quote Award - FE										
Count: 2										\$17,445.80
Quote Award - ITS										
202-070 Women's Dormitory	Copiath-Lincoln Community College	This equipment will provide wireless network connectivity for the New Dorm on the campus of Copiah Lincoln Community College.		0	SC002	20190144		Venture Technologies	12/4/2018	\$11,760.00
204-075 CMTE 2.0	East Mississippi Community College	These switches will provide network connectivity for the new CMTE Building for East Mississippi Community College.		0	SC002	20190191		Howard Industries, Inc. DBA Howard Technology Solutions	11/26/2018	\$77,225.00
374-004 Tenant Improvements	Office of Capitol Facilities (Department of Finance and Administration)	This communication cable will provide network connectivity to MEMA in the Bolton Building.		0	SC001	20190205		Sunrise Network Solutions, Inc.	12/12/2018	\$29,545.00
Quote Award - ITS										
Count: 3										\$118,530.00
Total:										\$135,975.80
Count: 5										

BOB-STAFF APPROVAL - Outside Contracts in Magic

Nov 21 through Dec 26 2018

PPRB - January 9, 2019

Appr Desc	CTR Type Desc	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Request Type	Contract Category Desc	Material/Service Type	Approver Type	Appr/Rej Date	Appr Text
MS SOIL & WATER CONSERVATION COMMISSION	Purchasing (General)	8200038274	1486-18-C-CNTR-00008-V003	11/6/2017	10/5/2019	3,500,000.00	AMEC FOSTER WHEELER ENVORN &	COMPETITIVE RFX	BOB-OTHER	ENGINEERS	CTR Commodity Approval	11/28/2018	Approved renewal of contract with new firm name, 1 year. (CS30608683 11/28/2018)
MISSISSIPPI DEPT ARCHIVES AND HISTORY	Purchasing (General)	8200043504	1475-18-C-CNTR-00035	12/18/2018	8/29/2019	104,526.00	WFT ARCHITECTS, PA	APPROVAL REQUEST	BOB-PROFESSIONAL	ARCHITECTA	CTR Commodity Approval	12/20/2018	Approved contract for professional services (CS30608683 12/20/18)
MS MILITARY DEPT	CONTR/Oversite Appr	8600006444	1701-19-C-SOLC-00014-V	9/14/2018	9/13/2019	770,865.00	RALPH MCKNIGHT & SONS CONSTRUCTION, INC.	APPROVAL REQUEST	BOB-CONSTRUCTION	CONSTRUCTION	CTR Commodity Approval	12/20/2018	Approve NIGP Code Change, no change in cost nor time. (CS30608683 12/20/18)
ELLISVILLE STATE SCHOOL	Purchasing (General)	8200043406	3373-19-C-CNTR-00033	12/13/2018	12/31/2019	109,892.90	THE POWER SOURCE	COMPETITIVE RFX	BOB-PROFESSIONAL	ENGINEERS	CTR Commodity Approval	12/13/2018	Approve contract for signature w/ The Power Source (CS30608683 12/13/18)

Attachment F

OPSCR

Department of Child Protection Services
Contracts and Department of Human
Services Contracts Useful in Establishing
and Operating DCPS for Fiscal Year 2019

**DCPS Contracts and DHS Contracts Useful in
Establishing and Operating DCPS as Reported in the PPRB Minutes
Calendar Year 2018**

Contract Number	Agency	Contractor	Type	Contract Action Amount	Start Date	End Date	Reported to the PPRB
1	Department of Child Protection Services and Department of Human Services	ProCom Consulting, LLC	Modification/ Termination	(\$79,750.00)	9/1/2016	2/15/2018	4/4/2018
2	Protection Services and Department of Human	Apelah, Inc.	New	\$846,328.87	3/1/2018	6/30/2018	4/4/2018
3	Protection Services and Department of Human	The Berean Children's Home, Inc.	New	\$57,100.60	3/1/2018	6/30/2018	4/4/2018
4	Protection Services and Department of Human	Hope Village for Children, Inc.	New	\$356,812.50	3/1/2018	6/30/2018	4/4/2018
5	Protection Services and Department of Human	Rehabilitation Center, Inc.d/b/a Millcreek of Magee	New	\$573,437.50	3/1/2018	6/30/2018	4/4/2018
6	Protection Services and Department of Human	Inc.d/b/a Millcreek of Pontotoc	New	\$520,000.00	3/1/2018	6/30/2018	4/4/2018
7	Protection Services and Department of Human	United Methodist Ministry with Children & Family	New	\$930,891.44	3/1/2018	6/30/2018	4/4/2018
8	Protection Services and Department of Human	Catholic Charities Inc. - Jackson	New	\$309,059.18	3/1/2018	6/30/2018	4/4/2018
9	Protection Services and Department of Human	Youth Villages, Inc.	New	\$593,072.00	3/1/2018	6/30/2018	4/4/2018
10	Protection Services and Department of Human	Sunnybrook Childrens Home, Inc.	New	\$85,000.00	3/1/2018	6/30/2018	4/4/2018
11	Protection Services and Department of Human	Pine Vale, Inc.	New	\$87,526.00	3/1/2018	6/30/2018	4/4/2018
12	Protection Services and Department of Human	Southern Christian Services for Children & Youth	New	\$995,921.00	3/1/2018	6/30/2018	4/4/2018

**DCPS Contracts and DHS Contracts Useful in
Establishing and Operating DCPS as Reported in the PPRB Minutes
Calendar Year 2018**

13	8200038755	Department of Child Protection Services and Department of Human Services	MS Children's Home Society	New	\$352,210.50	3/1/2018	6/30/2018	4/4/2018
14	8200030275	Protection Services and Department of Human Services	200 Million Flowers, Inc.	Termination	(\$528,014.89)	1/1/2017	10/31/2017	7/11/2018
15	8200038734	Protection Services and Department of Human Services	Apelah, Inc.	Modification	\$1,127,708.30	3/1/2018	9/30/2018	8/1/2018
16	8200038726	Protection Services and Department of Human Services	Rehabilitation Center d/b/a Millcreek of Pontotoc	Modification	\$802,387.50	3/1/2018	9/30/2018	8/1/2018
17	8200038753	Protection Services and Department of Human Services	Southern Christian Services for Children & Youth	Modification	\$399,694.76	3/1/2018	9/30/2018	8/1/2018
18	8200038736	Protection Services and Department of Human Services	Hope Village for Children	Modification	\$367,162.50	3/1/2018	9/30/2018	8/1/2018
19	8200038738	Protection Services and Department of Human Services	United Methodist Ministry with Children & Families	Modification	\$366,859.62	3/1/2018	9/30/2018	8/1/2018
20	8200038757	Protection Services and Department of Human Services	Rehabilitation Center d/b/a Millcreek of Magee	Modification	\$301,212.50	3/1/2018	9/30/2018	8/1/2018
21	8200038739	Department of Child Protection Services and Department of Human Services	Youth Village, Inc.	Modification	\$126,005.73	3/1/2018	9/30/2018	8/1/2018
22	8800006288	Department of Child Protection Services and Department of Human Services	Chapin Hall Center for Children	New	\$121,295.00	7/1/2018	6/30/2019	8/1/2018

**DCPS Contracts and DHS Contracts Useful in
Establishing and Operating DCPS as Reported in the PPRB Minutes
Calendar Year 2018**

23	8200038754	Department of Child Protection Services and Department of Human Services	Catholic Charities, Inc. - Jackson	Modification	\$93,884.17	3/1/2018	9/30/2018	8/1/2018
24	8200039593	Department of Child Protection Services and Department of Human Services	Family Resource Center of NE MS	New	\$73,500.00	7/1/2018	12/31/2018	8/1/2018
25	8200022068	Department of Child Protection Services and Department of Human Services	Hope Village for Children	Modification	\$0.00	12/1/2015	9/30/2018	8/1/2018
26	8200022070	Department of Child Protection Services and Department of Human Services	Faith Haven, Inc.	Modification	\$0.00	12/1/2015	9/30/2018	8/1/2018
27	8200022071	Protection Services and Department of Human Services	Christians in Action, Inc.	Modification	\$0.00	12/1/2015	9/30/2018	8/1/2018
28	8200022067	Protection Services and Department of Human Services	Hancock County Human Resources	Modification	\$0.00	12/1/2015	9/30/2018	8/1/2018
29	8200022066	Department of Child Protection Services and Department of Human Services	Sally Kate Winters Family Service	Modification	\$0.00	12/1/2015	9/30/2018	8/1/2018
30	8200038750	Department of Child Protection Services and Department of Human Services	Sunnybrook Childrens Home, Inc.	Modification	(\$36,543.69)	3/1/2018	9/30/2018	8/1/2018

**DCPS Contracts and DHS Contracts Useful in
Establishing and Operating DCPS as Reported in the PPRB Minutes
Calendar Year 2018**

31	8200038755	Department of Child Protection Services and Department of Human Services	MS Children's Home Society	Modification	(\$143,823.39)	3/1/2018	9/30/2018	8/1/2018
32	8200022069	Department of Child Protection Services and Department of Human Services	MS Children's Home Society	Modification	(\$633,085.20)	12/1/2015	9/30/2018	8/1/2018
33	8200041797	Department of Child Protection Services and Department of Human Services	Social Work PRN	Renewal	\$2,273,340.00	9/14/2018	9/13/2019	11/7/2018
34	8200042239*	Department of Child Protection Services and Department of Human Services	Methodist Children's Home of Mississippi, Inc.	New	\$1,089,876.00	10/1/2018	6/30/2019	12/5/2018
35	8200042239*	Department of Child Protection Services and Department of Human Services	Methodist Children's Home of Mississippi, Inc.	New	\$2,874,220.00	10/1/2018	6/30/2019	12/5/2018
36	8200042252	Department of Child Protection Services and Department of Human Services	Rehabilitation Center, Inc. d/b/a Millcreek of Pontotoc	New	\$2,723,175.00	10/1/2018	6/30/2019	12/5/2018
37	8200042232	Department of Child Protection Services and Department of Human Services	Apelah, Inc.	New	\$2,719,863.00	10/1/2018	6/30/2019	12/5/2018

**DCPS Contracts and DHS Contracts Useful in
Establishing and Operating DCPS as Reported in the PPRB Minutes
Calendar Year 2018**

38	8200042234*	Department of Child Protection Services and Department of Human Services	Southern Christian Services for Children & Youth	New	\$1,904,693.00	10/1/2018	6/30/2019	12/5/2018
39	8200042234*	Department of Child Protection Services and Department of Human Services	Southern Christian Services for Children & Youth	New	\$764,400.00	10/1/2018	6/30/2019	12/5/2018
40	8200042251	Protection Services and Department of Human Services	Rehabilitation Center, Inc. d/b/a Millcreek	New	\$1,446,570.06	10/1/2018	6/30/2019	12/5/2018
28	8200042240	Protection Services and Department of Human Services	Hope Village for Children	New	\$1,327,533.00	10/1/2018	6/30/2019	12/5/2018
29	8200042228	Protection Services and Department of Human Services	Catholic Charities, Inc.	New	\$867,059.00	10/1/2018	6/30/2019	12/5/2018
30	8200042235	Protection Services and Department of Human Services	Christians in Action, Inc.	New	\$481,801.32	10/1/2018	6/30/2019	12/5/2018
31	8200042250	Protection Services and Department of Human Services	Faith Haven, Inc.	New	\$481,801.32	10/1/2018	6/30/2019	12/5/2018
32	8200042241	Protection Services and Department of Human Services	Hope Village for Children	New	\$481,801.32	10/1/2018	6/30/2019	12/5/2018
33	8200042237	Protection Services and Department of Human Services	Mississippi Children's Home Society Cares Center, Inc.	New	\$449,109.57	10/1/2018	6/30/2019	12/5/2018
34	8200042242	Department of Child Protection Services and Department of Human Services	Hancock County Human Resources	New	\$401,501.10	10/1/2018	6/30/2019	12/5/2018

**DCPS Contracts and DHS Contracts Useful in
Establishing and Operating DCPS as Reported in the PPRB Minutes
Calendar Year 2018**

35	8200042231	Department of Child Protection Services and Department of Human Services	Mississippi Children's Home Society Cares Center, Inc.	New	\$401,501.10	10/1/2018	6/30/2019	12/5/2018
36	8200042253	Department of Child Protection Services and Department of Human Services	Sally Kate Winters Family Services	New	\$322,377.00	10/1/2018	6/30/2019	12/5/2018
37	8200042230	Protection Services and Department of Human	Sunnybrook Children's Home, Inc.	New	\$232,966.80	10/1/2018	6/30/2019	12/5/2018
38	8200042233	Protection Services and Department of Human	The Berean Children's Home, Inc.	New	\$225,907.20	10/1/2018	6/30/2019	12/5/2018
		Calendar Year 2018 Total			\$29,535,348.29			

Neither the Personal Service Contract Review Board nor PSCRB staff approves Department of Child Protection Services (DCPS) contracts or Department of Human Services (DHS) contracts useful in establishing and operating DCPS. These contracts are reported to the board for consideration of recommendations, but are not subject to PSCRB Rules and Regulations. The implementation of any board recommendations is at the discretion of DHS and/or DCPS. Pursuant to Miss. Code Ann. § 25-9-120(9), the board is not authorized to disapprove any proposed personal service contracts for DCPS or DHS that are useful in establishing and operating DCPS.

**DCPS Contracts and DHS Contracts Useful in
Establishing and Operating DCPS as Reported in the PPRB Minutes
Calendar Year 2018**

**DCPS Contracts and DHS Contracts Useful in
Establishing and Operating DCPS as Reported in the PPRB Minutes
Calendar Year 2018**

**DCPS Contracts and DHS Contracts Useful in
Establishing and Operating DCPS as Reported in the PPRB Minutes
Calendar Year 2018**

**DCPS Contracts and DHS Contracts Useful in
Establishing and Operating DCPS as Reported in the PPRB Minutes
Calendar Year 2018**

Attachment G

OPSCR

**Emergency Contracts Reported to the
Board for Calendar Years 2017 and 2018**

**Emergency Contracts as Reported in the PSCRB/PPRB Minutes
Calendar Year 2018**

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PSCRB/PPRB
1	Mississippi Oil and Gas Board	Black Jack Oil Company, Inc.	New	\$168,000.00	1/10/2018	6/30/2018	3/7/2018
2	Veterans Affairs Board	Pro-Nurse, LLC	Modification/ Termination	-\$21,863.27	5/16/2017	2/27/2018	4/4/2018
3	Veterans Affairs Board	Pro-Nurse, LLC	New	\$150,000.00	2/28/2017	5/15/2018	4/4/2018
4	Veterans Affairs Board	Pro-Nurse, LLC	Modification	\$112,000.00	2/28/2017	5/15/2018	7/11/2018
5	Department of Human Services	Pendleton Security, Inc.	New	\$147,980.70	7/16/2018	7/15/2019	9/11/2018
6	Department of Human Services	Terry's Installation & Delivery Services, Inc.	New	\$135,000.00	6/15/2018	10/31/2018	9/11/2018
7	Mississippi Department of Education	George Gilreath	New	\$99,750.00	7/25/2018	12/31/2018	9/11/2018
8	Mississippi Division of Medicaid	eQHealth Solutions, Inc.	New	\$3,900,000.00	9/1/2018	8/31/2019	9/11/2018
9	Mississippi Department of Corrections	Superior Protection Services, Inc.	New	\$410,400.00	10/6/2018	11/30/2018	11/7/2018
10	Mississippi Department of Education	Margie B. Pulley	Modification	\$99,750.00	7/1/2018	6/30/2019	11/7/2018
11	Mississippi Department of Education	James Johnson - Waldington	Modification	\$97,750.00	7/1/2018	6/30/2019	11/7/2018
Calendar Year 2018 Total				\$5,298,767.43			

**Emergency Contracts as Reported in the PSCRB/PPRB Minutes
Calendar Year 2018**

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PSCRB/PPRB
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Emergency contracts are reviewed by Office of Personal Service Contract Review (OPSCR) staff for technical compliance upon the written request of the submitting agency. The OPSCR staff will process the contract in MAGIC upon receipt of the contract, and then conduct the requested review and notify the agency of any problems found during the requested review; however, it is the responsibility of the agency to correct any errors. If no written request for review is made by the submitting agency, OPSCR staff will process the contract in MAGIC upon receipt of same, and then conduct a review of the contract for internal auditing purposes. Emergency contracts are presented to the PPRB at its regular meeting and are included in the minutes of said meeting, but no action is required by the PPRB as to these contracts. Any approval in MAGIC or any other state system does not constitute approval of the emergency procurement by the PPRB and is done solely for processing purposes. This provision is not intended to prevent the PPRB from making a report or to take other action as deemed appropriate.

**Emergency Contracts as Reported in the PSCRB/PPRB Minutes
Calendar Year 2017**

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PSCRB/PPRB
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Emergency contracts are reviewed by Office of Personal Service Contract Review (OPSCR) staff for technical compliance upon the written request of the submitting agency. The OPSCR staff will process the contract in MAGIC upon receipt of the contract, and then conduct the requested review and notify the agency of any problems found during the requested review; however, it is the responsibility of the agency to correct any errors. If no written request for review is made by the submitting agency, OPSCR staff will process the contract in MAGIC upon receipt of same, and then conduct a review of the contract for internal auditing purposes. Emergency contracts are presented to the PPRB at its regular meeting and are included in the minutes of said meeting, but no action is required by the PPRB as to these contracts. Any approval in MAGIC or any other state system does not constitute approval of the emergency procurement by the PPRB and is done solely for processing purposes. This provision is not intended to prevent the PPRB from making a report or to take other action as deemed appropriate.

Attachment H

OPSCR

**Sole Source Contracts Reported to the
Board for Calendar Years 2017 and 2018**

**Sole Source Contracts as Reported in the PSCRB/PPRB Minutes
Calendar Year 2017**

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PSCRB/PPRB
1	Division of Medicaid	InteRAI Corporation	Renewal	\$150,000.00	2/17/2016	2/16/2018	1/17/2017
2	Department of Finance and Administration	FlightSafety International, Inc.	New	\$100,000.00	8/1/2017	5/31/2019	7/18/2017
3	Mississippi Department of Education	ACT, Inc.	Renewal	\$1,314,000.00	10/14/2015	8/31/2018	8/15/2017
Calendar Year 2017 Total				\$1,564,000.00			

**Sole Source Contracts as Reported in the PSCRB/PPRB Minutes
Calendar Year 2018**

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PSCRB/PPRB
1	Mississippi Department of Education	ACT, Inc.	New	\$1,368,000.00	9/11/2018	6/30/2019	9/11/2018
Calendar Year 2018 Total				\$1,368,000.00			

Attachment I

OPSCR

Staff Approvals

(December 2018)

**Public Procurement Review Board
OPSCR Staff Approvals for December 2018**

	Contract Number	Agency	Vendor	Request Type*	Service Type	Contract Action	Contract Action Amount
1	8200031574	Veterans Affairs Board	Precision Healthcare Staffing, LLC	PVL	Nursing Services	Modification	\$500,000.00
2	8200032801	Veterans Affairs Board	Precision Healthcare Staffing, LLC	PVL	Nursing Services	Modification	\$200,000.00
3	8200032806	Veterans Affairs Board	Precision Healthcare Staffing, LLC	PVL	Nursing Services	Modification	\$200,000.00

**Request Types were approved using the following staff authorities approved by the Board at the January 3, 2018 meeting:*

PVL: Staff authority to approve contracts for vendors selected from and containing scopes of services consistent with the preapproved vendor list.

WIN: Staff authority to approve WIN (contract worker) contracts not exceeding \$75,000.00 in one fiscal year and/or calendar year.

CPU: Staff authority to approve modifications to previously approved contracts that involve cost-per-unit fees up to ten percent of the originally approved contract amount. Contracts approved using this authority shall not exceed \$500,000.00.

Multiple Contracts: Staff authority to approve multiple contracts with the same vendor, but with different scopes of services. Contracts approved using this authority shall not exceed \$75,000.00.

Technical Error: Staff authority to approve modifications to previously approved contracts involving accounting and scrivener's errors and other technical or technological problems that do not alter the contract terms and conditions.

Novation/Buyout/Name Change: Staff authority to approve the transfer or assignment of a previously approved contract that does not alter any other contract terms and conditions. Contracts approved using this authority include novation, buyout, and all other vendor name changes.

Reduction: Staff authority to approve modifications to previously approved contracts that only reduce the dollar amount of the contracts or in which the amount and services are unchanged.