



*****AMENDED*****

MEETING MINUTES
Wednesday, May 1, 2019

- Location:** E.T. Woolfolk State Office Building
501 North West Street, Room 145
Jackson, Mississippi
- Board Members Present:** Rita Wray, Chair
Jeffery Belk, Vice-Chair
J.K. "Hoopy" Stringer, Jr.
Billy Morehead
Laura Jackson, Department of Finance and Administration
Leila Malatesta
- Staff:** Romaine Richards, Assistant Attorney General
Edward Wiggins, Special Assistant Attorney General
Aubrey Leigh Goodwin
Ross Campbell
Kent Adams
Clay Chastain
Catoria Martin
Steve Tucker
Liz DeRouen
Mike Cook
Calvin Sibley
Glenn Kornbrek
Alicia Coleman
Tenetra Walton
Shandra Thompson
Lashonda Washington
Victoria James
Jeremy Holmes
Erin Sandlin
Chris Stratham
Paula DeYoung
Gilda Reyes
James Brabston
Regina Irvin

Billy Beard

Guests:

Harris Van Buskirk, Mississippi Department of Transportation
Melissa Patterson, Mississippi Department of Transportation
Jim Davis, Mississippi Department of Transportation
Judy Martin, Mississippi Department of Transportation
Becky Shipp, Mississippi State Department of Health
Diane Hargrove, Mississippi Department of Health
Chalise Whitehead, Mississippi Department of Health
Johnny Nelson, Mississippi Department of Health
Melody Winston, Mississippi Department of Health
Jennifer Dotson, Mississippi Department of Health
Rebekah Olander, Mississippi Forestry Commission
Lanell Strait, Mississippi Department of Revenue
Laura Lee May, Mississippi Department of Human Services
Brian Wardlaw, Mississippi Department of Human Services
Joyce Williams, Mississippi Department of Human Services
Shannon Chesney, Mississippi Department of Rehabilitation Services
Tommy Browning, Mississippi Department of Rehabilitation Services
Eric Davis, Mississippi Department of Rehabilitation Services
Tom Wallace, Mississippi Department of Education
Madeleine Morris, Mississippi Department of Education
Monique Corley, Mississippi Department of Education
Jeremy Stinson, Mississippi Department of Education
David Minton, Mississippi Department of Education
Paula Vanderford, Mississippi Department of Education
Tenette Smith, Mississippi Department of Education
Jackie Sampsell, Mississippi Department of Education
Tricia Shannon, Mississippi Development Authority
Anna Moak, Mississippi Office of Secretary of State
Jonathan Dillard, Mississippi Office of Secretary of State
Matthew Dry, PEER
Gavin Guynes, Madison County School District
Kathie Childress, Madison County School District
Ross Randall, Lamar County School District
Millie Rodabough, Rodabough Educational Group
Tillman Rodabough, Rodabough Educational Group
Sally O'Callaghan, University of Mississippi Medical Center
Evelyn Johnson, Capitol Resources
Betsy Toles, Mississippi Department of Public Safety
Paul Pickett, Mississippi Department of Public Safety
Edward Williams, Mississippi Emergency Management Agency
Angie Plunkett, Mississippi Emergency Management Agency
Craig Kittrell, Mississippi State Hospital
Kathy Caldwell, Mississippi Veterans Administration
Dell Lemley, Mississippi Department of Corrections

Trey Smith, Mississippi Department of Corrections
Toni Johnson, Mississippi Department of Mental Health
Jennifer Fulcher, Mississippi Department of Mental Health
Keesha Lowe, Mississippi Department of Mental Health
Ginny Mizelle, Mississippi Department of Environmental Quality
Aveleka Moore, Mississippi Department of Environmental Quality
Saranne Smith, Mississippi Division of Medicaid
Reed Branson, Capitol Resources
Keester Nash, Hudspeth Regional Center
Ross Randall, Lamar County School District
Amanda Bell, Clarksdale Municipal School District (*via teleconference*)
Tamara Hillmer, Oxford School District (*via teleconference*)
Lisa Strawn, Union County School District (*via teleconference*)
Lisa Strawn, Union County School District (*via teleconference*)
Reginald Matthews, Amite County School District (*via teleconference*)
Dustin Pounders, Boonville School District (*via teleconference*)
Cindy Cocilova, Cleveland School District (*via teleconference*)
Denise Mullins, Cleveland School District (*via teleconference*)
Katrina Castlaw, Lincoln Lawrence Franklin Regional Library (*via teleconference*)
Faye James, Mississippi Department of Marine Resources (*via teleconference*)
Valerie McWilliams, Mississippi Department of Marine Resources (*via teleconference*)
Michael Trest, Laurel School District (*via teleconference*)
Rhonda Rowzee, Laurel School District (*via teleconference*)
Jeffrey Woodward, Louisville Municipal School District (*via teleconference*)
Stacey Vanlandingham, Louisville Municipal School District (*via teleconference*)
Beth White, Tishomingo County School District (*via teleconference*)
Kristy Counce, Tishomingo County School District (*via teleconference*)
Chris Dungan, East Tallahatchie School District (*via teleconference*)
Debbie Kuykendall, East Tallahatchie School District (*via teleconference*)
Bobby Williams, Holmes County Consolidated School District (*via teleconference*)
Tim Crotwell, Scott County School District, (*via teleconference*)
Kristen Eaton, Office of State Aid Road Construction (*via teleconference*)
Brandi Stewart, Office of State Aid Road Constructions (*via teleconference*)
Brittney Thompson, Mississippi Division of Medicaid (*via teleconference*)

I. Call to Order

The meeting was called to order by Chair Rita Wray.

II. Approval of Minutes from April 3, 2019 Public Procurement Review Board Meeting

Action: A motion was made by Mr. Belk to approve the Minutes from the March 6, 2019 PPRB meeting as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

III. Approval of per diem and expenses for the May 1, 2019 meeting and for any additional expenses incurred prior to the June 5, 2019 meeting

Action: A motion was made by Mr. Belk to approve per diem and expenses for the May 1, 2019 meeting and for any additional expenses incurred prior to the June 5, 2019 meeting. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

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

A. Petitions for Relief from Reverse Auction

1. Governing Authorities

i. Requesting Governing Authority: Lamar County School District

Supplier: Apple, Inc.

Term: 12 months

Commodities: Apple computer devices

Total Value: \$616,000.00 estimated

Summary of Request: Lamar County School District has requested an exemption from using the reverse auction process for the purchase of Apple devices. They are requesting 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 resellers. Because there will only be one qualified supplier, the School District feels that the competitive sealed bidding 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 Ms. Malatesta to approve the staff recommendation as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

ii. Requesting Governing Authority: Oxford School District

Supplier: Apple, Inc.

Term: One Time Purchase

Commodities: Apple iPads with Apple Care

Total Value: \$17,600.00 estimated

Summary of Request: Oxford School District has requested an exemption from using reverse auction for the purchase of Apple devices. They are requesting 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 resellers. Additionally, although the estimated value is below the bidding threshold, the School District cannot get two quotes as required by law and therefore must bid the items. 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 Mr. Belk to approve the staff recommendation as presented. The motion was seconded by Col. Stringer and unanimously approved by all members present.

iii. **Requesting Governing Authority:** Union County School District

Supplier: Apple, Inc.

Term: One Time Purchase

Commodities: Apple iPads and TV's

Total Value: \$88,600.00 estimated

Summary of Request: Union County School District has requested an exemption from using the reverse auction process for the purchase of Apple devices. They are requesting 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 resellers. Because there will only be one qualified supplier, the School District feels that competitive sealed bidding 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. Morehead and unanimously approved by all members present.

2. **State Agencies**

i. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Unknown

Contract: RFX # 3180000755

Term: 12 months with extensions

Total Value: \$650,000.00 estimated

Summary of Request: MDOT has requested an exemption from using the reverse auction process for the purchase of an Under Bridge Inspection Platform Truck. This is a highly specialized piece of equipment with a very limited vendor pool and is vital to MDOT's daily inspection of bridges. The Under Bridge Inspection Platform Truck is the only way the agency can inspect high-rise bridges on interstates and other roads with high volume traffic. Based on Section 3.106.22 of the Mississippi Procurement Manual, MDOT believes the competitive sealed bid is the best method to procure the Under Bridge Inspection Platform Truck.

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 bids for the procurement.

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.

B. Consideration of Awards for Governing Authorities Receiving Exemptions

1. Requesting Governing Authority: Amite County School District

Supplier: Synergetics

Term: 7/1/2019 through 6/30/2020

Total Value: \$161,250.85

Summary of Request: Amite County School District was granted an exemption from reverse auction on January 11, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received one (1) bid. The District wishes to award to the Synergetics.

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 District, 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 Ms. Malatesta and unanimously approved by all members present.

2. Requesting Governing Authority: Booneville School District

Supplier: S.H.O.T.S.

Term: 7/1/2019 through 6/30/2020

Total Value: \$36,597.00

Summary of Request: Booneville School District was granted an exemption from reverse auction on January 9, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received one (1) bid. The District wishes to award to S.H.O.T.S.

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, we ask that the Board approve this contract.

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

3. Requesting Governing Authority: Clarksdale Municipal School District

Supplier: Synergetics

Term: 7/1/2019 through 6/30/2024

Total Value: \$115,502.11

Summary of Request: Clarksdale Municipal School District was granted an exemption from reverse auction on January 18, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received one (1) bid. The District wishes to award to Synergetics.

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, 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. Belk and unanimously approved by all members present.

4. Requesting Governing Authority: Cleveland School District

Supplier: S.H.O.T.S.

Term: 7/1/2019 through 6/30/2024

Total Value: \$60,379.00

Summary of Request: Cleveland School District was granted an exemption from reverse auction on December 20, 2018. They advertised for E-rate Category 2 equipment and cabling. They received two (2) bids. The District wishes to award to the lowest bidder S.H.O.T.S.

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, 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.

5. Requesting Governing Authority: East Tallahatchie School District

Supplier: S.H.O.T.S.

Term: 7/1/2019 through 6/30/2020

Total Value: \$79,156.14

Summary of Request: East Tallahatchie School District was granted an exemption from reverse auction on January 10, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 project. They received three (3) bids. The District wishes to award to the lowest bidder S.H.O.T.S.

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, we ask that the Board approve this contract.

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

6. Requesting Governing Authority: First Regional Library System

Supplier: Synergetics

Term: 7/1/2019 through 6/30/2024

Total Value: \$20,443.00

Summary of Request: First Regional Library System was granted an exemption from using reverse auction on February 6, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 project. They received one (1) bid. The Library wishes to award to Synergetics.

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, 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. Belk and unanimously approved by all members present.

7. Requesting Governing Authority: Greenville Public School District

Supplier: BCI, Synergetics

Term: 7/1/2019 through 6/30/2021

Total Value: \$256,485.84

Summary of Request: Greenville Public School District was granted an exemption from reverse auction on January 7, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 project. They received three (3) bids. One bid was declared nonresponsive. The District wishes to award to low bidder BCI for cabling, managed internal broadband services, and wifi and to low bidder Synergetics for cabling, switches, and UPSs.

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, we ask that the Board approve these contracts.

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.

8. Requesting Governing Authority: Harrison County Library System

Supplier: Howard Technologies

Term: 7/1/2019 through 6/30/2024

Total Value: \$143,015.00

Summary of Request: Harrison County Library System was granted an exemption from reverse auction at the November 7, 2018 PPRB meeting. They advertised for competitive sealed bids for an E-Rate Category 2 project. They received two (2) bids. The Library wishes

to award to the lowest bidder Howard Technologies.

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, 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. Belk and unanimously approved by all members present.

9. Requesting Governing Authority: Holmes County Consolidated School District

Supplier: Venture Technologies

Term: 7/1/2019 through 6/30/2020

Total Value: \$274,035.00

Summary of Request: Holmes County Consolidated School District was granted an exemption from reverse auction on February 15, 2019. They advertised for competitive sealed bids for E-Rate Category 2 projects. They received two (2) bids. The District wishes to award to the lowest bidder Venture Technologies.

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, 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 Ms. Malatesta and unanimously approved by all members present.

10. Requesting Governing Authority: Jones County School District

Supplier: BCI

Term: 7/1/2019 through 6/30/2020

Total Value: \$354,587.58

Summary of Request: Jones County School District was granted an exemption from reverse auction on December 3, 2018. They advertised for competitive sealed bids for E-Rate Category 2 projects. They received three (3) bids. The District wishes to award to the lowest bidder BCI.

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, we ask that the Board approve this contract.

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

11. Requesting Governing Authority: Lamar County School District

Supplier: Network Cabling Solutions, Howard Technology Solutions

Term: 7/1/2019 through 6/30/2020

Total Value: \$689,258.70

Summary of Request: Lamar County School District was granted an exemption from reverse

auction on January 8, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received two (2) bids. The District wishes to award to low bidder Network Cabling Solutions for cabling and low bidder Howard Technology Solutions for wireless access points and the wireless license.

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, we ask that the Board approve these contracts.

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.

12. Requesting Governing Authority: Laurel School District

Supplier: Synergetics

Term: 7/1/2019 through 6/30/2024

Total Value: \$186,241.52

Summary of Request: Laurel School District was granted an exemption from reverse auction on December 14, 2018. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received two (2) bids. The District wishes to award to the lowest bidder Synergetics.

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, we ask that the Board approve this contract.

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

13. Requesting Governing Authority: Lincoln Lawrence Franklin Regional Library

Supplier: Synergetics

Term: 7/1/2019 through 9/30/2020

Total Value: \$44,761.92

Summary of Request: Lincoln Lawrence Franklin Regional Library was granted an exemption from reverse auction on January 3, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received one (1) bid. The Library wishes to award to Synergetics.

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, 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. Belk and unanimously approved by all members present.

14. Requesting Governing Authority: Louisville Municipal School District

Supplier: Synergetics

Term: 7/1/2019 through 6/30/2020

Total Value: \$521,571.82

Summary of Request: Louisville Municipal School District was granted an exemption from reverse auction on December 20, 2018. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received one (1) bid. The District wishes to award to Synergetics.

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, we ask that the Board approve this contract.

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

15. Requesting Governing Authority: Scott County School District

Supplier: Synergetics and Venture Technologies

Term: 7/1/2019 through 6/30/2024

Total Value: \$114,981.68

Summary of Request: Scott County School District was granted an exemption from reverse auction on January 16, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received two (2) bids. The District wishes to award to low bidder Synergetics for all products and services and to low bidder Venture Technologies for the Meraki License.

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, we ask that the Board approve these contracts.

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.

16. Requesting Governing Authority: Union County School District

Supplier: Howard Technologies

Term: 7/1/2019 through 6/30/2024

Total Value: \$60,662.00

Summary of Request: Union County School District was granted an exemption from reverse auction on January 21, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received two (2) bids. The District wishes to award to the lowest bidder Howard Technologies.

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, we ask that the Board approve this contract.

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

17. Requesting Governing Authority: West Bolivar Consolidated School District

Supplier: Synergetics

Term: 7/1/2019 through 6/30/2024

Total Value: \$125,081.50

Summary of Request: West Bolivar Consolidated School District was granted an exemption from reverse auction on January 11, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received one (1) bid. The District wishes to award to Synergetics.

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, 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 Ms. Malatesta and unanimously approved by all members present.

18. Requesting Governing Authority: Tishomingo County School District

Supplier: Apple, Inc.

Term: 7/1/2019 through 6/30/2024

Total Value: \$234,728.50

Summary of Request: Tishomingo County School District was granted an exemption from reverse auction at the January 9, 2019 PPRB meeting. They advertised for competitive sealed bids for Apple products and wish to award to Apple, Inc.

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, we ask that the Board approve this contract.

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

19. Requesting Governing Authority: Lee County

Supplier: W.G. Construction, APAC

Term: 5/1/2019 through 3/31/2020

Total Value: \$1,000,000.00 estimated

Summary of Request: Lee County was granted an exemption from reverse auction at the March 6, 2019 PPRB Meeting. They requested the exemption because of the limited number of vendors and the need to award to multiple vendors. They advertised for competitive sealed bids for hot mix asphalt. They received two (2) bids for different types of hot mix. The County wishes to award to W. G. Construction as primary and to APAC as alternate for the majority of asphalt types; however, APAC would be primary for 3A asphalt in the north half of the County and primary for contractors mix containing recycled asphalt throughout the county.

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, we ask that the Board approve this contract.

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

C. Consideration of State Agency Contracts for Board Action

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

Supplier: Carl Zeiss Inc.

Contract #: 8800006698

Term: One Time Purchase (5/1/2019 through 10/17/2019)

Total Value: \$769,396.23

Summary of Request: UMMC submitted a sole source P-1 request, for the purchase of a confocal laser scanning microscope, with airyscan and accessories, that are produced by Carl Zeiss Inc. UMMC advertised the sole source purchase in the newspaper and on the procurement portal, in accordance with procurement guidelines for sole source acquisitions, found in section 3.109.02 of State of Mississippi Procurement Manual. This agreement was approved by the IHL Board, at the March 2019 meeting. UMMC further states that the Zeiss LSM 880 Confocal Laser System was recommended in the original grant proposal and approved by the Office of Naval Research (ONR), the Warfighter Performance Department (ONR Code 34), and Kurt Yankaskas (Program Officer, ONR).

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 this contract.

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.

Items IV.C.ii and IV.C.iii were presented together and voted together.

ii. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Warren Inc.

Contract #: 8200044801

Term: 5/1/2019 through 6/30/2019

Total Value: \$622,500.00

Summary of Request: MDOT completed a reverse auction on 3/11/2019 for fourteen (14) cubic yard dump bodies. Nine (9) bidders were solicited, two (2) responded, one (1) qualified to participate in the auction, and no protests were received. This contract is for an immediate purchase of thirty (30) dump bodies.

iii. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Warren Inc.

Contract #: 82000044804

Term: 5/1/2019 through 3/31/2020

Total Value: \$1,037,500.00

Summary of Request: MDOT completed a reverse auction on 3/11/2019 for fourteen (14) cubic yard dump bodies. Nine (9) bidders were solicited, two (2) responded, one (1) qualified to participate in the auction, and no protests were received. This contract would allow for the purchase from zero (0) up to fifty (50) dump bodies. The contract includes four (4) possible twelve (12) months extensions. This is an agency contract that will be available for MDOT to use as needed.

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 this contract.

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

iv. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Ergon, Blacklidge Emulsions

Contract #: 8900001058, 8900001059

Term: 7/1/2019 through 6/30/2020

Total Value: \$1,075,000.00

Summary of Request: At the March 6, 2019 PPRB meeting MDOT requested and was approved an exemption from using the reverse auction process for the purchase of certified bituminous materials (liquid asphalt). Determining factors included multiple awards for statewide term contract bids based on the need to determine product availability in approximation to the location of the work required in order to determine the best purchase. The pricing includes transportation and is awarded to the lowest vendors by line item (mix) per county. MDOT solicited bids with two (2) responses and no protests. MDOT wishes to award to both bidders, as each met specifications. The contracts will have two (2) possible twelve (12) month extensions.

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 these contracts.

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

v. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Barriere Construction, Lehman-Roberts, WG Construction, Central Pipe Supply, Dickerson and Bowen, W.E. Blain and Sons, Standard Construction, Warren Paving, Superior Asphalt, Dunn Road Builders, Pandle, APAC, Mallette Brothers, Material Resources, Huey Stockstill, Core and Main

Contract #: 8900001054, 8900001055, 8900001056, 8900001057, 8900001068, 8900001069, 8900001070, 8900001071, 8900001072, 8900001073, 8900001074,

8900001075, 8900001076, 8900001077, 8900001078, 8900001105

Term: 7/1/19 through 6/30/2020

Total Value: \$6,100,000.00

Summary of Request: At the March 6, 2019 PPRB meeting MDOT requested and was approved for an exemption from using the reverse auction process for the purchase of hot and cold asphalt mix. Determining factors included multiple awards for statewide term contract bids based on the need to determine product availability in approximation to the location of the work required in order to determine the best purchase. MDOT solicited bids, fifteen (15) responses were received with no protests. MDOT wishes to award all vendors as they each met specifications. The contracts will have two (2) possible twelve (12) month extensions.

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 these contracts.

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

vi. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Lyle Machinery, McGraw Gotta Go, Scott Equipment, United Rentals, Herc Equipment Rental Corp, Vermeer Midsouth, Horizon Signal, Stribling Equipment, Williams Equipment, Scott Johnson Specialty Services

Contract #: 8900001042, 8900001043, 8900001044, 8900001046, 8900001047, 8900001048, 8900001049, 8900001051, 8900001052, 8900001053

Term: 7/1/2019 through 6/30/2020

Total Value: \$675,000.00

Summary of Request: At the March 2, 2019 PPRB meeting MDOT requested and was approved for an exemption from using the reverse auction process for the purchase of multiple equipment rental contracts. Equipment needs vary throughout the State and this option allows them to serve the State best both fiscally and efficiently. MDOT wishes to award to all vendors who met specifications. The use of contracts will be determined by the lowest cost at the time of equipment rental. MDOT solicited bids and ten (10) responses were received, with no protests. MDOT wishes to award all vendors as they each met specifications. Two (2) possible extensions will be available for twelve (12) months of each contract.

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 these contracts.

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.

vii. **Requesting Agency:** Mississippi Department of Health (MSDH)

Supplier: Mead Johnson & Company, LLC.

Contract #: 8200032091

Term: One (1) Year Extension (7/1/2019 through 6/30/2020)

Total Value: \$14,583,885.60

Summary of Request: MSDH is requesting to extend this contract for one (1) year with Mead Johnson & Company, LLC, to purchase infant formula for the Special Supplemental Nutrition Program for Women, Infants and Children (WIC). MSDH procured this commodity by competitive sealed bids. The prior PPRB approved the original contract on 5/3/2017. The bid was an "all or nothing" bid and only one bidder/manufacturer was awarded both the milk based and soy based formula. Three (3) responses were received with no protests. MSDH awarded the contract to the vendor with the lowest and best bid that met the specifications. This extension does not contain price increases, but does include an increase to the contract in the amount of \$4,861,285.20 (from the previously approved amount of \$9,722,600.40) to a new total of \$14,583,885.60. The original contract was for two (2) years and allows for one extension. MSDH is requesting the Board's approval of this contract extension.

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 this contract extension.

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.

viii. **Requesting Agency:** Mississippi Department of Health (MSDH)

Supplier: Supervalu Holdings, Inc.

Contract #: 82000038954

Term: One (1) Year Extension (7/1/2019 through 6/30/2020)

Total Value: \$70,752,080.32

Summary of Request: MSDH is requesting to extend this contract for a period of one (1) year with SuperValu Holdings, Inc., to purchase food and services for the Women, Infants and Children Special Supplemental Nutrition (WIC) Program. PPRB approved a reverse auction exemption on 2/7/2018 to procure the commodity by competitive sealed bids, due to approximately 65 items being bid each cycle and furnished through a warehousing system consisting of approximately 90 locations statewide with weekly deliveries to each location. This is a very unique delivery system requiring a vendor/contractor capable of servicing a statewide program. Each bid cycle, for the past twenty years, has seen approximately two bidders participating due to the complexity of the program. Competitive sealed bids were solicited and two bids were received. The original contract was approved by PPRB on 6/6/2018 with an expiration date of 6/30/2019. This extension does not contain a price increase, but does include an increase to the contract in the amount of \$35,376,040.16 (from the previously approved amount of \$35,376,040.16) to a new total of \$70,752,080.32. The original bid allowed for one extension. MSDH is requesting the Board's approval of this contract extension.

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 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.

Items IV.C.ix through IV.C.xii were presented together and voted together.

- ix. Requesting Agency:** Mississippi State Department of Health (MSDH)
Supplier: Merck Sharp & Dohme Corporation
Contract #: 8900001101
Term: Eleven (11) Months (5/2/2019 through 3/31/2020)
Total Value: \$3,858,110.00
Summary of Request: MSDH is requesting approval of a statutory exemption from advertising pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13 (m)(i), to purchase vaccines from the Centers for Disease Control and Prevention (CDC) vaccine contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract. Section 31-7-13(m)(i) allows agencies to purchase from agreements approved by DFA. OPTFM approves use of the CDC agreement, pending approval from the Board due to the amount of the purchase.
- x. Requesting Agency:** Mississippi State Department of Health (MSDH)
Supplier: GlaxoSmithKline, LLC
Contract #: 8900001102
Term: Eleven (11) Months (5/2/2019 through 3/31/2020)
Total Value: \$1,459,740.00
Summary of Request: MSDH is requesting approval of a statutory exemption from advertising pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13 (m)(i), to purchase vaccines from the Centers for Disease Control and Prevention (CDC) vaccine contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract. Section 31-7-13(m)(i) allows agencies to purchase from agreements approved by DFA. OPTFM approves use of the CDC agreement, pending approval from the Board due to the amount of the purchase.
- xi. Requesting Agency:** Mississippi State Department of Health (MSDH)
Supplier: Pfizer, Incorporated
Contract #: 8900001100
Term: Eleven (11) Months (5/2/2019 through 3/31/2020)
Total Value: \$1,013,545.00
Summary of Request: MSDH is requesting approval of a statutory exemption from advertising pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13 (m)(i) to purchase vaccines from the Centers for Disease Control and Prevention (CDC) vaccine contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract. Section 31-7-13(m)(i) allows agencies to purchase from agreements

approved by DFA. OPTFM approves use of the CDC agreement, pending approval from the Board due to the amount of the purchase.

xii. **Requesting State Agency:** Mississippi State Department of Health (MSDH)

Supplier: Sanofi Pasteur, Incorporated

Contract #: 8900001104

Term: Eleven (11) Months (5/2/2019 through 3/31/2020)

Total Value: \$1,421,314.50

Summary of Request: MSDH is requesting approval of a statutory exemption from advertising pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13 (m) (i) to purchase vaccines from the Centers for Disease Control and Prevention (CDC) vaccine contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract. Section 31-7-13(m)(i) allows agencies to purchase from agreements approved by DFA. OPTFM approves use of the CDC agreement, pending approval from the Board due to the amount of the purchase.

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. Based on the information provided, OPTFM recommends approval of this exemption and use of the CDC contract.

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

xiii. **Requesting State Agency:** Mississippi Department of Marine Resources (DMR)

Supplier: J&W Marine Enterprises, Inc.

Contract #: 8200044535

Term: One (1) Year (5/2/2019 through 5/1/2020)

Total Value: \$ 600,000.00

Summary of Request: DMR is requesting approval to issue a contract to J&W Marine Enterprises, Inc., for a period of one (1) year to provide and deploy limestone cultch material for the enhancement of oyster beds in the Western Mississippi Sound and Biloxi Bay. DMR issued an Invitation for Bids to qualify vendors to participate in a reverse auction. Three vendors responded and all were invited to participate in the auction; however, only two vendors participated as the third did not respond to communication from the agency. At the reverse auction, J&W Marine Enterprises, Inc. submitted the lowest price per cubic yard.

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 this contract.

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.

xiv. **Requesting Agency:** Mississippi Forestry Commission (MFC)

Supplier: Landers Dodge

Contract #: 8200044759

Term: One time purchase for Dodge Ram Extended Cab Trucks

Total Value: \$1,251,500.00

Summary of Request: MFC has submitted a request to purchase fifty (50) Dodge Ram 1500 extended cab 4 wheel drive trucks from the state contract with Landers Dodge. MFC is requesting to add the 5.7 L V-8 engine, trailer towing package and all terrain tires to the trucks. These trucks will replace older trucks in their fleet. State Forester Bozeman has certified that these trucks are the lowest cost option to carry out the intended use. Their fleet data is current in MAGIC.

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 this purchase with the correction of State Forester Bozeman, not Commissioner Bozeman.

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

xv. **Requesting Agency:** Mississippi Forestry Commission (MFC)

Supplier: Paul Barnett Nissan

Contract #: 8200044811

Term: One time purchase for Nissan Pathfinders

Total Value: \$184,800.00

Summary of Request: MFC has submitted a request to purchase eight (8) Nissan Pathfinders from the state contract with Paul Barnett Nissan. These Pathfinders will replace older vehicles in their fleet. State Forester Bozeman has certified that these vehicles are the lowest cost option to carry out the intended use. Their fleet data is current in MAGIC.

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 this purchase with the correction of State Forester Bozeman, not Commissioner Bozeman.

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

xvi. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Alliance Bus Group

Contract #: 8200044808

Total Value: \$5,869,300.00

Term: 5/1/2019 through 3/31/2020 with up to four (4) twelve (12) month extensions

Summary of Request: MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 24/25 Passenger-A-Non-ADA buses. Two vendors submitted pre-qualification information and both met specifications. Both vendors then

participated in the reverse auction and the contract is being awarded to the low bidder. This contract is available to quasi 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 provided, 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. Belk and unanimously approved by all members.

Mr. Beard presented Items IV.C.xvii and IV.C.xviii in the opposite order listed on the Agenda.

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

Supplier: Transportation South

Contract #: 8200044806

Total Value: \$5,850,000.00

Term: 5/1/2019 through 3/31/2020 with up to four (4) twelve (12) month extensions

Summary of Request: MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 17 Passenger-A-ADA buses. Two vendors submitted pre-qualification information and both met specifications. Both vendors then participated in the reverse auction and the contract is being awarded to the low bidder. This contract is available to quasi state agencies or other political subdivisions of the state of Mississippi, agencies of the United States Government, Public Procurement Unit, 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 provided, we ask that the Board approve this contract.

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

Supplier: Transportation South

Contract #: 8200044807

Total Value: \$6,482,800.00

Term: 5/1/2019 through 3/31/2020 with up to four (4) twelve (12) month extensions

Summary of Request: MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 24/25 Passenger-A-ADA buses. Two vendors submitted pre-qualification information and both met specifications. Both vendors then participated in the reverse auction and the contract is being awarded to the low bidder. This contract is available to quasi state agencies or other political subdivisions of the state of Mississippi, agencies of the United States Government, Public Procurement Unit, 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 provided, 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 Ms. Malatesta and unanimously approved by all members present.

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

Supplier: Creative Bus Sales

Contract #: 8200041075

Total Value: \$3,620,000.00

Term: One (1) Year Extension (7/1/2019 through 6/30/2020)

Summary of Request: MDOT requests approval for an extension of an agency contract for the purchase of up to one hundred (100) 6 Passenger-A-ADA mini vans. This is the first of four (4) possible extensions and the pricing remains the same. MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 6 Passenger-A-ADA mini vans. Three vendors submitted pre-qualification information and all met specifications. Two vendors participated in the reverse auction and the original contract was awarded to the low bidder and approved by PPRB on 9/11/2018. This contract is available to quasi 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 provided, 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 Ms. Malatesta and unanimously approved by all members present.

D. Master Lease Purchase Proposed Equipment Acquisitions

i. Requesting Agency: Mississippi Department of Corrections (MDOC)

Master Lease Purchase: \$2,040,870.00

Term of Contract: Master Lease Purchase Series 2019A

Purchase Method: State contract and reverse auction

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, MDOC is requesting authority to utilize the Master Lease Purchase Program to finance vehicles and farm equipment (schedule of equipment is attached). MDOC wishes to purchase vehicles from state contract and will use reverse auction to procure the agricultural equipment.

Staff Recommendation: Granting of authority to the agency to proceed with procuring and financing the equipment listed using the Master Lease Purchase Program.

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.

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

Master Lease Purchase: \$2,840,000.00

Term of Contract: Master Lease Purchase Series 2018B

Purchase Method: MDOT contract

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, MDOT is requesting authority to amend a previously approved Master Lease Purchase Planning Form. The Planning Form was approved at the 9/11/2018 PPRB meeting. Instead of the 5800 CVW Tractor Truck, MDOT wishes to purchase a 66,000 GVR tandem axle cab and chassis. MDOT is also requesting to remove a chip spreader and a falling weight deflectometer from the form. Not listed on the agenda, MDOT wants to add two (2) truck trailers, one (1) 14 cubic yard tandem dump truck, one (1) utility truck, one (1) excavator, and one (1) 100 HP tractor truck, but will not change the total amount of the Master Lease, \$2,840,000.00.

Staff Recommendation: Granting of authority to the agency to proceed with procuring and financing the equipment listed using the Master Lease Purchase Program, including the additional equipment not listed in the Agenda.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented with the additional equipment not listed in the Agenda. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

E. OPTFM Staff Approvals reported to the Board

OPTFM Staff Approvals (March 26, 2019 – April 22, 2019) are attached to these Minutes as **Attachment A**.

F. Sole Source Purchases

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

G. OPTFM Director's Report

Campbell reported Madison County School District had received an exemption from reverse auction at the April PPRB Meeting for Apple products. They completed the sealed bid process, but rejected the bid. Being a Certified Purchasing Office, they have authority to do an RFP for equipment. Now they wish to solicit an RFP for the purchase of all their computer hardware for the district. This one RFP will include Apple products, laptops, tablets, desktops, and other brands, as well. This would be a multiple vendor award, depending on the equipment. Ms. Goodwin asked Mr. Campbell to include these changes in his report to make the Board aware of the departure from what was represented before.

A ten minute recess was taken before the presentation of Item V.A.1.

Before the presentation of Item V.A.1, Ms. Wray stated "Let the record show that Mr. Belk abstained from voting on Items IV.C.xvi through IV.C.xix."

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

A. Consideration of Prime Professionals Selected by RFQ's

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

1. **Using Agency:** Mississippi Gulf Coast Community College
Location: Gulfport, Mississippi (Jefferson Davis Campus)
Number: GS# 211-065
Title: STEM Facility JD Campus
Project Budget: \$9,750,000.00
Funding Sources: SB 2906, Laws of 2015; HB 1729, Laws of 2016
Professional Fee: D (estimated fees \$554,081.63)
Professional: Eley Guild Hardy Architects, PA (Biloxi, Mississippi),

Scope: Planning and construction of approximately 35,000 square foot building on the south-east quadrant of the Jefferson Davis Campus which will house a lecture hall, classrooms, labs, offices and support spaces. All applicable Codes, including ADA compliance, will need to be addressed during the design process. The selected professional will also assist with the procurement of furniture and equipment.

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 executed contracts.

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.

B. BOB Staff Approvals Reported to the Board

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

C. BOB Director's Report

Mr. Sibley commented on the changes taking place within the BOB, including staff reassignments, administrative assistants attending staff meetings, cross-training, and the addition of new positions, among other adjustments.

D. RPM New Lease

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

Lease #: 725-173-25B
Lessor: Goodland Properties, LLC.
Term: 05-31-2019 thru 05-30-2025
Total Yearly Cost: \$45,770.88
Cost PSF: \$15.38 + Janitorial
Previous Cost PSF: N/A
Total Space per Occupant: 248
Federal Funds: 80%
Square Footage Proposed: 2,976
Previous Square Footage: N/A
Address of Property: 6810 Crumpler Blvd., Ste. 101 & 203, Olive Branch, MS.
Purpose of Lease: This location will serve as the Vocational Rehabilitation and Special Disability Program Office in Olive Branch.
Note: An RLP was advertised and two proposals were received by Mississippi Department of Rehabilitation Services. The proposal with the lowest overall cost was chosen. This is a six (6) year lease with no renewals.

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.

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

E. RPM Succeeding Leases

Items V.E.1 and V.E.2 were presented together and voted together.

1. **Requesting Agency:** Mississippi Department of Corrections

Lease #: 170-021-24A
Lessor: David Hutton
Term: 06-01-2019 thru 05-31-2024
Total Yearly Cost: \$10,800.00
Cost PSF: \$5.00 + Utilities & Janitorial
Previous Cost PSF: \$ 5.00 + Utilities & Janitorial
Total Space per Occupant: 239
Federal Funds: %0
Square Footage Proposed: 2,158
Previous Square Footage: 2,158
Address of Property: 904 South Cass Street, Corinth, MS.
Purpose of Lease: This location will serve as the Parole & Probation office for Alcorn County.
Note: This is a five (5) year lease with no renewals.

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

Lease #: 170-171-24A
Lessor: James R. Seay, Diversified Investment
Term: 06-01-2019 thru 05-31-2024

Total Yearly Cost: \$36,216.00
Cost PSF: \$9.35 + Utilities & Janitorial
Previous Cost PSF: \$ 9.35+ Utilities & Janitorial
Total Space per Occupant: 242
Federal Funds: %0
Square Footage Proposed: 3,873
Previous Square Footage: 3,873
Address of Property: 2865 Hwy. 51 South, Hernando, MS.
Purpose of Lease: This location will serve as the Parole & Probation office for Desoto County.
Note: This is a five (5) year lease with no renewals.

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 two leases.

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

3. Requesting Agency: Mississippi Department Public Safety

Lease #: 670-251-20B
Lessor: Mississippi E-Center Foundation (JSU)
Term: 07-01-2019 thru 06-30-2020
Total Yearly Cost: \$57,869.00
Cost PSF: \$14.50 + Utilities & Janitorial
Previous Cost PSF: \$14.50 + Utilities & Janitorial
Total Space per Occupant: 221
Federal Funds: 100%
Square Footage Proposed: 3,991
Previous Square Footage: 3,991
Address of Property: 1230 Raymond Road, Jackson, MS.
Purpose of Lease: This location serves as office space for the MS Office of Homeland Security.
Note: This is a one (1) year lease with no renewals.

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 with the correction of 100% Federal Funds.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented with the noted 100% Federal Funds correction. The motion was seconded by Mr. Belk and unanimously approved by all members present.

4. Requesting Agency: Mississippi Secretary of State

Lease #: 775-242-24B
Lessor: James K. Wetzel
Term: 07-01-2019 thru 06-30-2024
Total Yearly Cost: \$30,000
Cost PSF: \$14.63 + Utilities & Janitorial

Previous Cost PSF: \$14.63 + Utilities & Janitorial

Total Space per Occupant: 227

Federal Funds: %0

Square Footage Proposed: 2,050

Previous Square Footage: 2,050

Address of Property: 1701 24th Ave, Gulfport, MS.

Purpose of Lease: This location serves as office space for the Mississippi Secretary of State in south Mississippi.

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

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.

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

F. RPM Amended Leases

1. **Requesting Agency:** Mississippi Department of Corrections

Lease #: 170-251-19A-R

Lessor: 633 North State Street LLC.

Term: 06-01-2019 thru 08-31-2019

Total Yearly Cost: \$874,224.00

Total Monthly Cost: \$72,852.00

Cost PSF: \$19.50 Inclusive

Previous Cost PSF: \$12.75 Inclusive

Total Space per Occupant: 276.

Federal Funds: 0%

Square Footage Proposed: 44,832

Previous Square Footage: 44,832

Address of Property: 633 North State Street, Jackson, MS.

Purpose of Lease: This is the main office for the Mississippi Department of Corrections.

Note: This is a month to month lease written in accordance with 300.9 (7). MDOC will be moving into a state owned building as soon as construction is finished. The planned move-in date is July 15, 2019. Written notice of termination must be given to the Lessor fifteen (15) days prior to the start of the next month. Mississippi Department of Corrections asks PPRB for a waiver on the Space Efficiency Allowance because the original contract was executed prior to the regulation taking effect. Modifications to this lease are as follows:

1. The Month-to Month rental rate on 44,832 square feet will be \$19.50 per square foot or \$72,852.00 per month for up to three (3) months.
2. In accordance with State Leasing policy 300.9 (7) this lease shall include an option to terminate upon written Notice of Termination by Lessee to Lessor not less than fifteen (15) days prior to the start of the subsequent month.
3. The start date of this agreement will be June 1, 2019 and will expire on August 31, 2019 unless Lessor is notified by the Lessee of an early termination by certified mail.

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 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 Revenue

Lease #: 800-171-20A

Lessor: PTRK Development, LLC

Term: 08-01-2019 thru 07-31-2020

Total Yearly Cost: \$62,442.00

Cost PSF: \$18.00 + Utilities and Janitorial

Previous Cost PSF: \$ 18.00 + Utilities and Janitorial

Total Space per Occupant: 115

Federal Funds: %0

Square Footage Proposed: 3,469

Previous Square Footage: 3,469

Address of Property: 2631 McIngvale Road, Hernando, MS.

Purpose of Lease: This location serves as the district office for the Department of Revenue. Mississippi Department of Revenue continues to evaluate what locations in north Mississippi best serves the area.

Note: This is a Mutually Agreed Extension per 500.2 (2). It is a month-to-month lease extension for up to one (1) year with no renewals. This agreement includes the option for the Lessee to terminate this lease upon written notice by the Lessee to the Lessor of not less than 10 days prior to the subsequent month.

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.

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.

G. Parchman Wind Farm

The Mississippi Department of Finance and Administration/Bureau of Building, Grounds and Real Property Management, on behalf of the State of Mississippi/Mississippi Department of Corrections/Mississippi State Penitentiary asks PPRB to approve the following:

The Mississippi Department of Finance and Administration/Bureau of Building, Grounds and Real Property Management, on behalf of the State of Mississippi/Mississippi Department of Corrections/Mississippi State Penitentiary, hereinafter referred to as **LESSOR**, and Nations Energy Solutions, Inc., hereinafter referred to as **LESSEE**, entered into a Lease Agreement with an effective date of October 1, 2014 and expiring at 12:00 midnight on September 30, 2044.

PPRB approved this contract on December 4th, 2013. This lease agreement contained an initial Test Period that expired on September 30, 2017, but allowed the parties to extend the Test Period for an additional two (2) one (1) year Test Periods. On August 2, 2017 PPRB approved the first (1st) of two extensions of the Test Periods extending the Test Period until September 30, 2018. On September 5th, 2018 PPRB approved the second (2nd) of two (2) extensions of the Test Period extending the expiration of the Test Period until September 30, 2019.

Mississippi Department of Corrections and Mississippi Department of Finance & Administration ask PPRB to approve amending the Parchman Wind Farm Lease Agreement to allow for one (1) additional four (4) year Test Period beginning on October 1, 2019 and expiring on September 30, 2023. MDOC and the Sunflower School District will continue to receive the \$10,000 per year that they have received during the previous extensions.

Staff Recommendation: This Amendment 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 amendment.

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.

H. RPM Director's Report

Mr. Adams reported about a DFA solicitation that recently closed on a 40 acre property in the Hattiesburg, MS area. State regulations were followed on arriving at the minimum acceptable amount for the property, but no bids were received. Language is being prepared to present to the Legislature for consideration of an optional, or better way to dispose of unwanted State owned property, which would also benefit the State in revenue.

A recess was taken at 10:57 a.m. The Board reconvened at 1:00 p.m.

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

A. Petitions for Relief from Competitive Sealed Bidding

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

RFx Number: 3180000760

Procurement Request: Request for Proposals

Anticipated Term: One (1) year with four (4) optional one-year renewals

Anticipated Contract Amount: \$150,000.00

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 up to five vendors to produce braille textbook and instructional materials for Mississippi Instructional Resource Center (hereinafter "MIRC") and Mississippi School for the Blind (hereinafter "MSB"). The Agency contends the use of an IFB is neither practicable nor advantageous as it is most important to supply the highest quality braille materials in the industry to MSB students in compliance with Mississippi House Bill 638 (2008), the Individuals with Disabilities Education Act (IDEA), and Mississippi House Bill 960

(2012). Timely production and delivery of braille materials is also vital, therefore MIRC requests a multi-award with up to five vendors based on the high demand of braille transcribers. Pursuant to Miss. Code Ann. § 31-7-413(2)(b), the evaluation factors have been modified to include “technology” factors that will be scored in the management section. The respondents will be evaluated based on technical, management, and cost factors. Pursuant to Miss. Code Ann. § 31-7-413(2)(b)(iii) the agency requests approval to score “cost” factors openly as price is based on an objective determination. The technical factors will be weighted at thirty (30) points, management factors will be weighted at thirty (30) points, and cost factors (price) will be weighted at forty (40) 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), approval of the Agency’s request to use a Request for Proposals as the procurement method to select up to five vendors to produce braille textbook and instructional materials, and approval to score cost factors openly.

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.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Education

Supplier: Questar, Inc.

Contract #: 8200018500

Term: 07/01/2015- 06/30/2020

Total Value: \$52,058,179.60

Renewal/Modification

\$8,697,203.00

Summary of Request: The original term of the contract was one year with nine optional one-year renewals. Modification Five has been submitted to exercise the fourth optional renewal allowed by the original contract. Miss. Code Ann. § 27-104-7(2)(l) allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor provides the Mississippi Academic Assessment Program (MAAP) for English Language Arts and Mathematics in Grades 3 through 8, End of Course Assessments in Algebra I and English II, and cost options for the Geometry and Algebra II Assessments, which are aligned with the 2016 Mississippi College and Career Readiness Standards for ELA and Mathematics. The Contractor was originally selected through an RFP. Modification Four was approved at the December 2018 PPRB Meeting and Modification Three was approved at the June 2018 PPRB Meeting. Modification Five modifies the scope of work to increase Item Development for Grade 3 Reading, increase Writing Prompt Development in all ELA Grades, add Desmos calculators in Algebra I, eliminate the Alignment Study, replace Face-to-Face STC and DTC training with Webinars and recorded training, reduce FAST support and add delivery of read-alouds online. Modification Five also updates the Priority, Liquidated Damages, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board’s approval (State Board of Education) and proof of the vendor’s required performance bond must be received by the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of regulatory board approval and vendor's required performance bond.

Projected Budget for Life of the Contract: \$95,544,195

Action: A motion was made by Mr. Belk 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

Supplier: Data Recognition Corporation

Contract #: 8200039469

Term: 08/06/2018- 06/30/2020

Total Value: \$6,111,666.00

**Renewal
\$2,818,840.00**

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Modification Two has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor creates and administers a custom Mississippi Academic Assessment Program (MAAP) for Science, Grades 5th and 8th, and High School End of Course Assessments in Biology I and U.S. History. The services provided include all associated technical services and professional development for these assessments. The Contractor was originally selected through an RFP. Modification One was staff approved in September 2018 due to a date change. Modification Two updates the Priority, Liquidated Damages, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (State Board of Education) and proof of the vendor's required performance bond must be received by the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 with the correction of "Modification Two has been submitted to exercise the *first* optional renewal allowed by the original contract". The recommended approval is also contingent upon proof of regulatory board approval and vendor's required performance bond.

Projected Budget for Life of the Contract: \$14,936,864.00

Action: A motion was made by Col. Stringer to approve the staff recommendation as presented with the amended first optional renewal correction, and it is contingent upon proof of regulatory board approval and vendor's required performance bond. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

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

Supplier: Questar, Inc.

Contract #: 8200019248

Term: 09/16/2015- 06/30/2020

Total Value: \$11,801,022.00

Renewal
\$2,201,424.00

Summary of Request: The original term of the contract was one year with nine optional one-year renewals. Modification Five has been submitted to exercise the fourth optional renewal allowed by the original contract, Miss. Code Ann. § 27-104-7(2)(l) allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor administers alternate assessments for students with Significant Cognitive Disabilities (hereinafter "SCD), which is known as the Mississippi Academic Assessment Program- Alternate (MAAP-A) for English Language Arts and Mathematics, Grades 3 through 8; Science, Grades 5 and 8; and High School Algebra I, English II, and Biology I. Modification Four was approved at the December 2018 PPRB Board Meeting, and Modification Three was approved at the June 2018 PPRB Special Called Meeting. Modification Five modifies the scope of work to add a retest for Biology students, to change standard settings for Science Grades, to eliminate the Alignment Study, and replace Face-to-Face STC and DTC training with Webinars and recorded training, The modification to standard settings was due to the State Board of Education modifying the Mississippi Alternate Academic Achievement Standards in June 2018 to allow students with disabilities the opportunity to earn a traditional diploma in compliance with The Elementary and Secondary Education Act (ESEA). Modification Five also updates the Priority, Liquidated Damages, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (State Board of Education) and proof of the vendor's required performance bond must be received by the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of regulatory board approval and vendor's required performance bond.

Projected Budget for Life of the Contract: \$23,301,022

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.

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

Supplier: ACT, Inc.

Contract #: 8800006380

Term: 09/11/2018- 06/30/2020

Total Value: \$2,808,000.00

Renewal
\$1,440,000.00

Summary of Request: The term of the original contract was approximately ten months with four optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor administers the ACT assessment (college and career readiness) once to all eleventh grade students enrolled in Mississippi public schools. The Mississippi Legislature appropriated funds for ACT testing and directs the Agency to use the funds to provide services as part of the Mississippi Statewide School District Accountability Models. The Contractor was declared to be a sole-source

provider by the Agency based on ACT, Inc. being the sole owner of the ACT assessment, test materials, scoring algorithms, reporting, and research services. In accordance with Miss. Code Ann. § 27-104-7(2)(o)(iii) the Agency published sufficient notice to the public that this was a sole source contract with optional renewals. The original contract was approved at the September 2018 PPRB meeting. The cost per assessment for the 2019-2020 school year increased from \$38.00 to \$40.00; while the per-unit cost for a student testing outside of this agreement remains \$50.50. Amendment One updates the Contract Term, Consideration, and Entire Agreement clauses; updates the Description of Services Overview and Fee Schedule for the 2019-2020 School Year; and adds the ACT State Testing Program Deliverable Overview for the 2019-2020 School Year. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (State Board of Education) must be received from the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of regulatory board's approval.

Projected Budget for Life of the Contract: \$7,128,000.00

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.

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

Supplier: Mississippi State University

Contract #: 8200032516

Term: 07/19/2017 – 06/30/2020

Total Value: \$3,839,624.00

Renewal
\$1,301,874.00

Summary of Request: The term of the original contract was approximately one year with nine optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract. Miss. Code Ann. § 27-104-7(2)(l) allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor provides technical services and products for the Mississippi Career Planning and Assessment System, Third Edition (MS-CPAS3). The Contractor was originally selected through an RFP. Modification One was approved at the June 2018 PPRB meeting. Modification Two updates the Priority, Compensation and Financial Reports, and Budget Narrative Clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (State Board of Education) must be received by the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of the regulatory board's approval.

Projected Budget for Life of the Contract: \$13,604,038.00

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.

6. Requesting Agency: Mississippi Department of Education

Supplier: Voyager Sopris Learning, Inc.

Contract #: 8200025430

Term: 07/01/2016- 06/30/2020

Total Value: \$5,500,000.00

**Renewal
\$1,250,000.00**

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Modification Three has been submitted to exercise the third optional renewal allowed by the original contract. The Contractor operates the K-3 Literacy Professional Development Training System to build content knowledge and pedagogical knowledge of the essential elements of literacy and provide kindergarten through third grade teachers, principals, MDE literacy coaches, district/school literacy coaches, pre-service teachers, and higher education faculty with strategies for supporting implementation of effective reading instructions. The Contractor was originally selected through an RFP. Modification Two was approved at the May 2018 PPRB Meeting. Modification Three updates the Priority, Compensation and Financial Reports and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (State Board of Education) must be received by the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of regulatory board approval.

Projected Budget for Life of the Contract: \$7,000,000.00

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.

7. Requesting Agency: Mississippi Department of Education

Supplier: Renaissance Learning, Inc.

Contract #: 8200007507

Term: 02/19/2014- 06/30/2020

Total Value: \$9,487,554.65

**Renewal
\$494,650.00**

Summary of Request: The term of the original contract was seventeen months with eight optional one-year renewals. Modification Seven has been submitted to exercise the fifth optional renewal allowed by the original contract. Miss. Code Ann. § 27-104-7(2)(l) allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor provides the Kindergarten Readiness Assessment toll using Renaissance Data Integration (RDI) services. The Contractor was originally selected through an RFP. Modification Six was approved at the June 2018 PPRB Meeting. Modification

Seven adds the Star Assessment Bundle for Pre-K Collaborative Students and Pre-K Collaborative Professional Development back to the contract. Modification Seven also updates the Priority, Liquidated Damages, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (State Board of Education) and proof of the vendor's required performance bond must be received by the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of regulatory board approval and vendor's required performance bond.

Projected Budget for Life of the Contract: \$10,971,504.65

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.

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

Supplier: Data Recognition Corporation

Contract #: 8200019197

Term: 08/01/2015- 06/30/2020

Total Value: \$1,370,998.00

**Renewal
\$291,000.00**

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Modification Four has been submitted to exercise the fourth optional renewal allowed by the original contract. The Contractor provides test development, professional development for test administration, teacher resources, technical services of scoring and reporting, and products for the English Language Proficiency Test in the domain of reading, speaking, listening, and writing to access proficiency level in students identified as English language learners, kindergarten through grade twelve. The Contractor was originally selected through an RFP. Modification Three was approved at the June 2018 PPRB meeting. Modification Four updates the Priority, Liquidated Damages, Compensation and Financial Reports and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (State Board of Education) and proof of the vendor's required performance bond must be received by the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of regulatory board approval and vendor's required performance bond.

Projected Budget for Life of the Contract: \$1,034,990.00

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.

Mr. Morehead requested that the minutes note the cost is based per English Language Learner.

9. Requesting Agency: Mississippi Emergency Management Agency

Supplier: Horne, LLP

Contract #: 8200023133

Term: 03/01/2016 – 02/29/2020

Total Value: \$16,756,628.70

Modification

\$6,300,000.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Fourth Amendment has been submitted to increase the amount of the contract by \$6,300,000.00 for continuity of services allowed under the original contract. The Contractor provides accounting and oversight services for reimbursement as a result of 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; ensure state and local contracting compliance; and track and reconcile project financial performance. The Contractor works side by side with MEMA's Office of Public Assistance 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. Third Amendment was approved at the February 2019 PPRB meeting. 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 modification as requested.

Projected Budget for Life of the Contract: \$16,756,628.70

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.

Items VI.B.10 through VI.B.27, and VI.B.37 were presented together and voted together.

10. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Eugene R. Bass, M.D.

Contract #: 103679

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

Renewal

\$225,000.00

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Bass is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case

review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$900,000.00

11. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Alvin Brent, M.D.

Contract #: 103680

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Brent is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$900,000.00

12. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: James Lewis Crosthwait, M.D.

Contract #: 103681

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Crosthwait is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$900,000.00

13. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Donald C. Faucett, M.D.

Contract #: 103683

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Faucett is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$900,000.00

14. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: William L. Hand, M.D.

Contract #: 103684

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Hand is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$900,000.00

15. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Eva M. Henderson-Camara, M.D.

Contract #: 103686

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Henderson-Camara is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for

all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$900,000.00

16. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Karen Hulett, M.D., M.P.H.

Contract #: 103691

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Hulett is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$900,000.00

17. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Glenn Edward James, M.D.

Contract #: 103692

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. James is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$900,000.00

18. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Byron Thomas Jeffcoat, M.D.

Contract #: 103693

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Jeffcoat is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$900,000.00

19. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Abe John Malouf, Jr., M.D.

Contract #: 103695

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Malouf is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$900,000.00

20. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Tammy McGee, M.D.

Contract #: 103696

Term: 07/01/2017 - 06/30/2020

Total Value: \$675,000.00

Renewal
\$225,000.00

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. McGee is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive

methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains the same.

Projected Budget for Life of the Contract: \$900,000.00

21. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Louis J. Saddler, M.D.

Contract #: 103700

Term: 07/01/2017 - 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Saddler is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains the same.

Projected Budget for Life of the Contract: \$900,000.00

22. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Glenda Scallorn, M.D.

Contract #: 103701

Term: 07/01/2017 - 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Scallorn is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains the same.

Projected Budget for Life of the Contract: \$900,000.00

23. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Thomas S. Tapley, M.D.

Contract #: 103702

Term: 07/01/2017 - 06/30/2020

Total Value: \$675,000.00

Renewal
\$225,000.00

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Tapley is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains the same.

Projected Budget for Life of the Contract: \$900,000.00

24. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Wendell Hughes Glover, M.D.

Contract #: 98694

Term: 07/01/2016 - 06/30/2020

Total Value: \$900,000.00

Renewal
\$225,000.00

Summary of Request: Modification Three has been submitted to renew the contract for one year. This is the last optional one-year renewals allowed by the original contract. Dr. Glover is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the June 2018 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains the same.

Projected Budget for Life of the Contract: \$900,000.00

25. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Madena J. Gibson, M.D.

Contract #: 107107

Term: 12/01/2017 - 06/30/2020

Total Value: \$600,000.00

Renewal
\$225,000.00

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Gibson is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability

Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains the same.

Projected Budget for Life of the Contract: \$825,000.00

26. Requesting Agency: Mississippi Department of Rehabilitation Services
Supplier: RBB, LLC

Contract #: 8200032485

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was one-year with three optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. The Contractor is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. The Contractor was originally selected through an RFQ. All other terms and conditions of the original contract remains the same.

Projected Budget for Life of the Contract: \$900,000.00

27. Requesting Agency: Mississippi Department of Rehabilitation Services
Supplier: Carol E. Kossman, M.D., P.A.

Contract #: 8200032484

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was one-year with three optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. The Contractor is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contractor was originally selected through an RFQ. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains the same.

Projected Budget for Life of the Contract: \$675,000.00

Items VI.B.28 through VI.B.36 were presented together and voted together.

28. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Jackson Psychological Group, P.A.

Contract #: 8200032482

Term: 07/01/2017 – 06/30/2020

Total Value: \$600,000.00

Renewal
\$200,000.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. The Contractor is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contractor was originally selected through an RFQ. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains the same.

Projected Budget for Life of the Contract: \$675,000.00

29. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Angela Herzog, Ph.D.

Contract #: 103687

Term: 07/01/2017 - 06/30/2020

Total Value: \$390,000.00

Renewal
\$130,000.00

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Herzog is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains the same.

Projected Budget for Life of the Contract: \$520,000.00

30. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: James Herzog, Ph.D.

Contract #: 103688

Term: 07/01/2017 - 06/30/2020

Total Value: \$390,000.00

Renewal
\$130,000.00

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract.

Dr. Herzog is a contract worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains the same.

Projected Budget for Life of the Contract: \$520,000.00

31. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Janise. A. Hinson, Ph.D.

Contract #: 103689

Term: 07/01/2017 - 06/30/2020

Total Value: \$390,000.00

**Renewal
\$130,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Hinson is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$520,000.00

32. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Sheila M. Holmes, Ph.D.

Contract #: 103690

Term: 07/01/2017 - 06/30/2020

Total Value: \$390,000.00

**Renewal
\$130,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Holmes is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and

Consideration clauses. All other terms and conditions of the original contract remains the same.

Projected Budget for Life of the Contract: \$520,000.00

33. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: David Powers, Ph.D.

Contract #: 103697

Term: 07/01/2017 - 06/30/2020

Total Value: \$390,000.00

**Renewal
\$130,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Powers is a contract worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$520,000.00

34. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Vicki L. Prosser, Ph.D.

Contract #: 103698

Term: 07/01/2017 - 06/30/2020

Total Value: \$390,000.00

**Renewal
\$130,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Prosser is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. All other terms and conditions of the original contract remains the same. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$520,000.00

35. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Bryman Williams, Ph.D.

Contract #: 103703

Term: 07/01/2017 - 06/30/2020

Renewal

Total Value: \$390,000.00

\$130,000.00

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Williams is a contract worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. All other terms and conditions of the original contract remains the same. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$520,000.00

36. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Lisa Boren Yazdani, Ph.D.

Contract #: 103704

Term: 07/01/2017- 06/30/2020

Total Value: \$390,000.00

Renewal

\$130,000.00

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Yazdani is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. All other terms and conditions of the original contract remains the same. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewals as requested.

Projected Budget for Life of the Contract: \$520,000.00

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

37. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Cherilyn Lorraine Hebert, M.D.

Contract #: 103685

Term: 07/01/2017- 06/30/2020

Renewal

Total Value: \$337,500.00

\$112,500.00

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Herbert is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains the same.

Staff Recommendation: These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewals as requested.

Projected Budget for Life of the Contract: \$450,000.00

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

38. **Requesting Agency:** DMH – Central Office
Supplier: Ascend Management Innovations, LLC
Contract #: 8200018379

Term: 07/01/2015 – 06/30/2020

Total Value: \$3,402,699.69

**Renewal
\$451,319.00**

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Modification Two has been submitted to exercise the last optional renewal allowed by the original contract. As the Agency agrees the Contractor has fulfilled its implementation and transition responsibilities and related administrative services, the Agency has released the Contractor from the performance bond requirement pursuant to the Performance Bond clause. The Contractor administers and scores the Inventory for Client and Agency Planning for use in resource allocation and level of care determinations for the Intellectual Disabilities/Development Disabilities Waiver. The Contractor was originally selected through an RFP. Modification One was approved at the June 2018 PPRB meeting. The cost per assessment rate remains \$410.29 with an estimated total of 1,100 assessments. Modification Two updates the Notices, Performance Bond, and Entire Agreement 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: \$3,402,699.69

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

39. Requesting Agency: DMH – Central Office

Supplier: Public Consulting Group, Inc.

Contract #: 8200038917

Term: 07/01/2018 – 06/30/2020

Total Value: \$370,296.00

**Renewal
\$184,549.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. Modification One decreases the annual contract amount from \$185,747.00 to \$184,549.00 which is a difference of \$1,198.00 due to a reduced number of sites visited. The Contractor works with DMH staff to conduct interviews of customers and providers to determine compliance with the Centers for Medicare and Medicaid Services (CMS) Final Rule regarding Home and Community Based Services Regulations, The Contractor also trains DMH staff, develops HIPAA compliant methods for collecting medical data, and provides consultation services to the Agency. The Contractor was originally selected through an IFB. The original contract was approved June 2018 PPRB meeting. Modification One updates the Scope of Service, Contract Term, Consideration, Notices, and Entire Agreement clauses and adds the HIPAA compliance clause. All other terms and conditions of the original contract remain the same. Proof of regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract renewal. The Mississippi Board of Mental Health met March 21, 2019 and approved this contract.

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 receipt of the required regulatory board's approval.

Projected Budget for Life of the Contract: \$739,394.00

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.

40. Requesting Agency: DMH – Mississippi State Hospital

Supplier: Melba Ann Morris

Contract #: 103815

Term: 07/01/2017 – 06/30/2020

Total Value: \$364,650.00

**Renewal
\$121,550.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Second Addendum has been submitted to exercise the second optional renewal allowed by the original contract. Ms. Morris is a contract worker. She leads and directs the Agency's audit and compliance of medical documentation, ensures accurate coding, and prepares billable services. She is paid \$85.00 per hour not to exceed an average of twenty-five (25) hours per week. The total requested FY 2020 spending authority is \$121,550.00, which consists of \$110,500.00 for personal services and \$11,050.00 for FICA

and is consistent with previous years. The Contract Worker was originally selected through an RFQ. First Addendum was approved at the June 2018 PPRB meeting. Second Addendum updates the Compensation clause and adds the Entire Agreement clause. 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: \$486,200.00

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.

41. Requesting Agency: DMH – Boswell Regional Center at Hudspeth Regional Center

Supplier: Jo Luresa Harbour, M.D.

Contract #: 8200039628/114373

Term: 07/01/2018 – 06/30/2020

Total Value: \$336,000.00

**Renewal
\$168,000.00**

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal allowed by the original contract. Dr. Harbour is a contract worker. She provides general and emergency medical care to psychiatric patients residing at the Hudspeth Regional Center. She is paid \$150.00 per hour up to an average of 20 hours per week and \$100.00 per night for on-call services. The original contract was approved at the June 2018 PPRB meeting erroneously as an Independent Contractor. The mistake has been corrected and the contract is now being processed through SPAHRS. The Contract Worker was originally selected through an RFA. Amendment One updates the Scope of Service, Contract Term, Consideration, Contract Worker, and Entire Agreement clauses; adds the Approval clause; and deletes the Independent Contractor clause. All other terms and conditions of the original contract remain the same. Proof of regulatory board's approval (Mississippi Board of Mental Health) and current medical licensure must be received from the Agency prior to processing the contract. The Mississippi Board of Mental Health met April 22, 2019 and approved this contract.

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 receipt of the required regulatory board's approval and current medical licensure.

Projected Budget for Life of the Contract: \$840,000.00

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.

42. Requesting Agency: DMH – Boswell Regional Center at Hudspeth Regional Center

Supplier: Mary Lou Russell
Contract #: 114369
Term: 07/01/2019 – 06/30/2020
Total Value: \$95,000.00

New
\$95,000.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. Ms. Russell is a contract worker who will provide physical therapy services to individuals with intellectual and developmental disabilities. She is paid \$55.00 per hour up to an average of 33 hours per week. The Contract Worker was selected pursuant to Section 3-101.04.1, Request for Applications (RFA) and was the only respondent. Proof of regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract. The Mississippi Board of Mental Health met on April 22, 2019 and approved this contract.

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 as requested contingent upon receipt of the required regulatory board's approval.

Projected Budget for Life of the Contract: \$475,000.00

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.

43. Requesting Agency: Division of Medicaid

Supplier: Medical Review of North Carolina, Inc. d/b/a The Carolinas Center for Medical Excellence

Contract #: 8200044831
Term: 06/01/2015 – 05/31/2020
Total Value: \$2,131,445.00

Renewal
\$410,004.00

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment Three has been submitted to exercise the last optional renewal allowed by the original contract. The Contractor provides external quality review (hereinafter "EQR") services. These EQR services are consistent with federal regulations for the Mississippi Coordinated Access Network and Mississippi Children's Health Insurance Program (hereinafter "CHIP"). The Contractor also provides analysis and evaluation of information on the Coordinated Care Organization's quality, timeliness, and access to certain Medicaid covered health care services and Mississippi CHIP covered health services. The Contractor was originally selected through an RFP. Amendment Two was approved at the May 2018 PPRB meeting. Amendment Three updates the Entire Agreement, Period of Performance, Cost of Services, and Modification clauses and adds the Risk Management clause. All other terms and conditions of the original contract remain the same. Proof of the vendor's updated required workers' compensation, professional liability, general liability against bodily injury or death, and property damage and fire insurance certifications was received from the agency. This contract is subject to a protective order entered into by the Hinds County Chancery Court on April 4, 2016 to protect from release trade secrets or confidential commercial or financial information.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. The vendor's updated required workers' compensation, professional liability, general liability, and property damage and fire insurance certifications have been received. OPSCR recommends approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$2,131,445.00

Action: A motion was made by Mr. Belk to approve the staff recommendation as presented with receipt of the required workers' compensation, professional liability, general liability, and property damage and fire insurance certifications. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

44. Requesting Agency: Division of Medicaid

Supplier: Mercer Health & Benefits, LLC

Contract #: 8200024987/8200030998

Term: 06/01/2016 – 05/31/2020

Total Value: \$820,000.00

**Renewal
\$174,000.00**

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides pharmacy rate setting services to assist with the design, development, maintenance, and administration of a reimbursement methodology rate structure for all outpatient drugs as defined in 42 U.S.C. 1396r-8 as determined by the appropriate ingredient cost of product(s). The Contractor was originally selected through an RFP. The original contract was statutorily approved at the May 2016 PSCRB meeting. Amendment One updates the Entire Agreement, Period of Performance, Cost for Services, Modification, Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, E-Payment, and Termination for Default clauses and adds the Approval, Risk Management, and Performance Standards, Actual Damages, Liquidated Damages, and Retainage 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: \$994,000.00

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.

45. Requesting Agency: Mississippi Department of Environmental Quality

Supplier: Yelverton Consulting, LLC

Contract #: 8200020442

Term: 08/01/2015 – 07/31/2020

Total Value: \$240,000.00

**Renewal
\$48,000.00**

Summary of Request: The term of the original contract was two years; while Modification One added the three optional one-year renewals allowed by the RFP. Modification Three has been submitted to exercise the last optional renewal allowed by Modification One. The Contractor provides consulting services relating to the Mississippi Coordinating Council for Remote Sensing and Geographic Information Systems (hereinafter "MCCRSGIS"). These consulting services include developing working relationships, maintaining contracts, and acting as a liaison between MDEQ, MCCRSGIS, and federal, state, county, municipal, and any other appropriate entities; developing strategies for coordinating outreach messages; coordinating the collection of digital orthoimagery for tax mapping purposes; and providing regular communication and reports to MDEQ and MCCRSGIS on all activities. The rate remains \$160.00 per hour. The Contractor was originally selected through an RFP. Modification Two was approved at the July 2018 PPRB meeting. Modification Three updates the Period of Performance and Consideration and Payment 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 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: \$240,000.00

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

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

Supplier: Warner, Inc. d/b/a ServiceMaster One Call

Contract #: 8200033089

Term: 08/01/2017 – 07/31/2020

Total Value: \$106,164.00

Renewal (N)

\$35,388.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Renewal Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor provides janitorial services at the Mississippi Highway Patrol Substation, Mississippi Forensic Laboratory, Mississippi Bureau of Investigations, and the Biloxi Mississippi Bureau of Narcotics location. The Contractor was originally selected through an IFB with one respondent. Renewal One, Amendment One, and the original contract were system approved as the value did not exceed \$75,000.00 cumulatively and did not require regulatory approval. Renewal Two updates the Compensation, Period of Contract, Termination for Convenience, Modification, Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, Paymode, Termination for Default, Termination Upon Bankruptcy, and Priority clauses and adds the Approval and Contract Management clauses. All other terms and conditions of the original contract remain the same. Proof of the vendor's required workers' compensation and comprehensive general liability or professional liability insurance certificates must be received from the Agency prior to processing the contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR

recommends approval of the contract renewal as requested contingent upon receipt of required workers' compensation and comprehensive general liability or professional liability insurance certificates.

Projected Budget for Life of the Contract: \$176,940.00

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.

47. Requesting Agency: State Veterans Affairs Board

Supplier: AHS Staffing, LLC

Contract #: 8200034272

Term: 07/01/2017 – 06/30/2020

Total Value: \$150,000.00

**Renewal
\$0.00**

Summary of Request: The term of the original contract was two years with one optional one-year renewal. Modification Four has been submitted to exercise the only optional renewal allowed by the original contract. The Contractor provides relief pharmacy services for the State Veterans Home in Kosciusko. The Contractor was originally selected through an RFP. Modification Three was approved at the January 2018 PPRB meeting; Modifications Two and One were staff approved using authority granted January 3, 2018, which allows staff to approve contracts with the same vendor but with different scopes of services that do not exceed \$75,000.00 and that are justified based on review; and the original contract was system approved as the value did not exceed \$75,000.00 cumulatively and did not require regulatory approval. Modification Four updates the Term, Compensation, E-Payment, Procurement Regulations, Representation Regarding Gratuities, Stop Work Order, Approval, and Notices clauses and adds the Priority clause. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (Veterans Affairs Board) was received by the Agency. The Veterans Affairs Board met on April 12, 2019 and approved the contract.

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 with the amendment of receipt of the regulatory board's approval (Veterans Affairs Board).

Projected Budget for Life of the Contract: \$150,000.00

Action: A motion was made by Mr. Belk to approve the staff recommendation as presented with the receipt of the regulatory board's approval. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

48. Requesting Agency: Mississippi Department of Human Services

Supplier: Pendleton Security, Inc.

Contract #: 8200044480

Term: 06/01/2019 - 06/30/2020

Total Value: \$218,323.00

**New
\$218,323.00**

Summary of Request: The term of the contract is one year with two optional two-year renewals. The Contractor will provide interior and exterior uniformed armed security guard services at 750 North State Street and 200 South Lamar Street MDHS locations. The Contractor was selected through an IFB with three respondents. The Agency requests exception to PPRB OPSCR Rules and Regulations Section ~~3-202.14.4.1~~ 3-202.12.4 for failure to obtain corrected documents from all vendors. As documents submitted contained minor informalities or insignificant mistakes with little or no effect on price, quantity, quality, delivery, or contractual conditions, OPSCR does not have concerns regarding competition, fairness, and transparency as all respondents were considered.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and upon granting the exception to Section ~~3-202.14.4.1~~ 3-202.12.4, will comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract.

Projected Budget for Life of the Contract: \$1,091,615.05

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.

49. Requesting Agency: Mississippi Development Authority

Supplier: Cassidy & Associates, Inc.

Contract #: 8200017783

Term: 07/01/2015 – 06/30/2020

Total Value: \$1,500,000.00

**Renewal
\$300,000.00**

Summary of Request: The term of original contract was four years with one optional one-year renewal. Amendment One has been submitted to exercise the renewal allowed by the original contract. The Contractor provides military base realignment and closure consultation services by working directly with the Agency staff and the designated representatives of the specified Mississippi military installations. The Contractor was originally selected through an RFP. Amendment One updates the Compensation, Period of Performance, Transparency, Termination for Convenience, Termination for Default, Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses and adds the Termination Upon Bankruptcy, Paymode, Approval, and Trade Secrets, Commercial and Financial Information 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 request.

Projected Budget for Life of the Contract: \$1,500,000.00

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.

50. Requesting Agency: Mississippi Development Authority

Supplier: Regions Bank (Yukio Kobayashi)

Contract #: 8200025254

Term: 07/01/2016 - 06/30/2020

Total Value: \$655,872.00

**Renewal
\$164,792.00**

Summary of Request: The term of the original contract was two years with two optional one-year renewals. Amendment Two has been submitted to exercise the last renewal allowed by the original contract. The Contractor serves as the agency representative in Japan, working on behalf of the State of Mississippi to expand investment recruitment opportunities for the export of Mississippi products and services to Japan through the Asia-Pacific Investment Office located in Yokohama, Japan. The Contractor was originally selected through an RFP. Amendment One was approved at the June 2018 PPRB meeting. Amendment Two updates the Period of Performance and Compensation 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: \$655,872.00

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.

Items VI.B.51 through VI.B.53 were presented together and voted together.

51. Requesting Agency: Mississippi Development Authority

Supplier: Frontier Strategies, LLC

Contract #: 8200026148

Term: 08/01/2016 - 07/31/2020

Total Value: \$500,000.00

**Renewal
\$100,000.00**

Summary of Request: The term of the original contract was two years with two optional one-year renewals. Amendment Two has been submitted to exercise the last optional renewal allowed by the original contract. The Contractor provides advertising and marketing services to promote economic development and tourism in Mississippi. The Contractor was originally selected through an RFP, which resulted in the awarding of three contracts. Amendment One was approved at the June 2018 PPRB meeting. Amendment Two updates the Period of Performance and Compensation clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$530,000.00

52. Requesting Agency: Mississippi Development Authority

Supplier: The Gibbes Company, Inc.

Contract #: 8200026146

Term: 08/01/2016 - 07/31/2020

Total Value: \$300,000.00

**Renewal
\$0.00**

Summary of Request: The term of the original contract was two years with two optional one-year renewals. Amendment Two has been submitted to exercise the last optional renewal allowed by the original contract. The Agency requests no additional spending authority. The Contractor provides advertising and marketing services to promote economic development and tourism in Mississippi. The Contractor was originally selected through an RFP, which resulted in the awarding of three contracts. Amendment One was approved at the July 2018 PPRB meeting. Amendment Two updates the Period of Performance clause. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$400,000.00

53. Requesting Agency: Mississippi Development Authority

Supplier: Maris, West, and Baker, Inc.

Contract #: 8200026147

Term: 08/01/2016 - 07/31/2020

Renewal

Total Value: \$600,000.00

\$0.00

Summary of Request: The term of the original contract was two years with two optional one-year renewals. Amendment Three has been submitted to exercise the last optional renewal allowed by the original contract. The Agency requests no additional spending authority. The Contractor provides advertising and marketing services to promote economic development and tourism in Mississippi. The Contractor was originally selected through an RFP, which resulted in the awarding of three contracts. Amendment Two was approved at the July 2018 PPRB meeting. Amendment Three updates the Period of Performance clause. All other terms and conditions of the original contract remain the same.

Staff Recommendation: These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewals as requested.

Projected Budget for Life of the Contract: \$800,000.00

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

54. Requesting Agency: Mississippi Department of Corrections

Supplier: Centurion of Mississippi, LLC

Contract #: 8200025318

Term: 07/01/2016 – 06/30/2020

Modification/Renewal

Total Value: \$204,340,219.00

\$55,065,439.00

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides on-site comprehensive health care services. The Contractor was originally selected through an RFP. The original contract was approved at the June 2016 PSCR meeting and was authorized \$149,274,780.00 spending authority, which was comprised of \$48,305,925.00 for Year One Base ADP Cost, \$49,695,115.00 for Year Two Base ADP Cost, and \$51,273,740.00 for Year Three Base ADP Cost. The Base ADP Cost for each year was derived from the maximum census population of

17,300 multiplied by 365 days multiplied by the Base ADP Rate per year. The per diem rates per inmate up to the Base ADP (guaranteed population floor) of 17,300 inmates for each contract year was specified in the contract as follows: \$7.65 for Year One, \$7.87 for Year Two, and \$8.12 for Year Three. The original contract also contained reduced per diem rates per inmate for any difference in the actual ADP above the Base ADP for each contract year as follows: \$2.74 for Year One, \$2.80 for Year Two, and \$2.89 for Year Three.

Amendment One increases the per diem rates by two percent (2%) effective July 1, 2019. Contract Section 7.2.2 and RFP Sections 4.3 and 4.24.2(1) allowed an optional price adjustment not to exceed the medical consumer price index for the Mississippi area and required mutual agreement. Pursuant to the Consumer Price Index for All Urban Consumers (CPI-U) for the Southern Region for January 2019, prices for medical care professional services rose two percent (2%) over the past year (January 2018-2019). Therefore, MDOC will compensate Centurion for the services agreed to under Amendment One (year four of the contract) at a per diem rate of \$8.28 per inmate up to a Base ADP and at a reduced per diem rate of \$2.95 per inmate for any difference in the actual ADP above the Base ADP.

Amendment One also increases the amount of the contract by \$55,065,439.00, which is comprised of \$1,866,141.00 for the variable populations in excess of census population for years 1, 2, and 3, \$52,284,060.00 for Year Four Base ADP Cost, and \$915,238.00 for the estimated variable populations in excess of census population for the year four.

Pursuant to Article VII, Compensation (specifically 7.2.1) of the original contract, the allowable compensations are the capitated rates based on census population of up to 17,300, the variable populations in excess of census population and the cost for HIV-related pharmaceuticals in excess of the \$0.45 PIPD. In addition to the cost for the HIV-related pharmaceuticals in excess of the \$0.45 PIPD, MDOC has been reimbursing the Contractor for all Hepatitis C medications and specialty medications for bleeding disorders via this contract. MDOC provided a cost comparison of the individual rates and cost of same items provided by the Contractor to those provided by the State via the DFA OPTFM contract, Morris & Dickson Company Cooperative Agreement for Pharmaceuticals (MMCAP), which demonstrated a cost savings to-date of \$456,430.98 by obtaining said medications from the Contractor.

Although the contract specified that MDOC shall be financially responsible for all other specialty care services, specifically all Hepatitis C medications, specialty medications for bleeding disorders, and HIV medication cost in excess of \$0.45 PIPD, it did not forbid Contractor provision. Therefore, language has been added with Amendment One to allow Contractor provision of said medication at cost to MDOC as long as said provision meets the State's needs without sacrifice of economy or services and is a demonstrated cost savings to the State annually and to require the Contractor provide its' rates annually congruent with the contract renewal determination. MDOC will perform a cost comparison of the individual rates and cost of same items provided by the Contractor to those provided by the State via the DFA OPTFM contract, Morris & Dickson Company Cooperative Agreement for Pharmaceuticals (MMCAP). If the Contractor's rates and cost are determined not to be in the best interest of the State, MDOC shall cancel in whole or in part the Contractor's provision of Hepatitis C medications, specialty medications for bleeding disorders, and HIV medication cost in excess of those set forth in the paragraph above.

Amendment One also updates the Term of Agreement, Compensation, Governing Documents, Paymode, Confidentiality, Notices, Applicable Laws, Entire Agreement, Compliance with Laws, Procurement Regulations, Representation Regarding Gratuities, Stop Work Order, and E-Payment clauses and adds the Approval, Termination for Convenience, Termination for Gratuities, Termination Upon Bankruptcy, and Trade Secrets, Commercial and Financial Information 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 modification and renewal as requested.

Projected Budget for Life of the Contract: \$251,822,260.00 (Base ADP Cost only without rate increase)

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, with the exception of Col. Stringer who abstained.

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

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

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 D**.

D. Emergency Contracts Reported to the Board for Calendar Year 2019

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.

1. **Requesting Agency:** Mississippi Department of Transportation, Office of State Aid Road Construction

Supplier: Atwood Fence Company, Inc.

Contract #: 8400001032

Term: 04/05/2019 – 12/31/2019

Total Value: \$600,000.00

**New
\$600,000.00**

Summary of Request: The term of the contract is approximately nine months. The Contractor will provide and place traffic control devices and/or appropriate signage at certain bridges throughout the state of Mississippi, which have been ordered closed or posted and will provide evidence of closure or posting. The Contractor will be paid \$4,750.00 per bridge site closure. The Contractor was selected through emergency procurement procedures pursuant to Section 3-207 of the Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations, which states "[i]f the Agency Head ... determines ... that the delay incident to undertaking a competitive procurement would threaten the health or safety of any person, or the preservation or protection of property, then the Agency Head ... may make an emergency procurement." The agency contends the emergency contract is necessary to protect the traveling public within affected areas from extreme peril to the safety of persons and property. The Agency Head declared a state of emergency on April 10, 2018 to procure services for said bridge closures on April 10, 2019; while the Governor declared a state of emergency on April 10, 2018. The emergency will continue until closed bridges are in compliance with all federal and state laws, regulations and standards.

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 E**.

E. **Preapproved Vendor Lists**

1. **On Site Mobile Shredding Services**

Pursuant to *Miss. Code Ann. § 27-104-7(2)(i)*, the DFA OPSCR staff issued an Invitation for Bids for On-site Mobile Shredding Services in order to establish a List of Preapproved Vendors for On-site Mobile Shredding Services for the time period of May 3, 2019 to May 2, 2023 for use by state agencies under the purview of the PPRB. The IFB divided the State into eight regions. The IFB provided that awards would be made to all responsive and responsible bidders per region per mobile shredding services format/category ranked in relation to the lowest costs. There was one respondent to the IFB. Four bids were received for four of the eight regions.

Vendors on the PVL list will remain on the list until May 2, 2021, at which time that list will expire. However, if a Contracting Agency enters into a contract with a preapproved Vendor prior to the expiration date of May 2, 2021, that contract may be renewed at the same rates listed on the PVL until May 2, 2023. Prices submitted in response to the IFB will remain firm, valid, and renewable until May 2, 2023 except that a bidder may raise prices to reflect a rise in the federal minimum wage, but only to the extent of the actual minimum wage increase.

Staff Recommendation: Approval of the Preapproved Vendor List for On-site Mobile Shredding Services as requested.

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

The Onsite Mobile Shredding Services PVL is attached to these Minutes as **Attachment F**.

2. Remediation and Emergency Services

Pursuant to *Miss. Code Ann. § 27-104-7(2)(i)*, the DFA OPSCR staff issued an Invitation for Bids for Remediation and Emergency Services in order to establish a List of Preapproved Vendors for Remediation and Emergency Services for the time period of May 3, 2019 to May 2, 2024 for use by state agencies under the purview of the PPRB. The IFB divided the State into three regions. The IFB provided that awards would be made to all responsive and responsible bidders per region per remediation and emergency services format/category ranked in relation to the lowest costs. There were four respondents to the IFB, of which one was deemed non-responsive and was notified. Eleven bids were received for three regions.

Vendors on the PVL list will remain on the list until May 2, 2022, at which time that list will expire. However, if a Contracting Agency enters into a contract with a preapproved Vendor prior to the expiration date of May 2, 2022, that contract may be renewed at the same rates listed on the PVL until December 1, 2024. Prices submitted in response to the IFB will remain firm, valid, and renewable until December 1, 2024 except that a bidder may raise prices to reflect a rise in the federal minimum wage, but only to the extent of the actual minimum wage increase.

Staff Recommendation: Approval of the Preapproved Vendor List for Remediation and Emergency Services as requested.

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.

The Remediation and Emergency Service PVL is attached to these Minutes as **Attachment G**.

F. OPSCR Staff Approvals Reported to the Board

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

G. OPSCR Director's Report

Ms. Martin reported on the National Association of State Procurement Professionals Conference (NASPO) the week of April 8-12 in Denver, Colorado.

She also discussed the OPSCR training that took place on April 17.

Ms. Martin thanked her staff for handling the large workload in the absence of those who were away during the week of the NASBO Conference.

VII. Other Business

No other business was reported.

VIII. Adjournment

Action: A motion was made by Col. Stringer to adjourn. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

These Minutes of the Public Procurement Review Board were approved by the members on the 5th of June 2019.



Rita Wray, Chair

7/10/19

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, May 1, 2019, 9:00 a.m. in
Room 145 Conference Room
Woolfolk State Office Building



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday, May 1, 2019
9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

NAME AND TITLE

AGENCY/COMPANY

(Please write legibly)

Steve Tucker	DFA/OPTFM
Clay Chestain	DFA/OET
Tenetra Walter	DFA/OPSCR
Lashonda Washington	DFA/OPSCR
Alicia Coleman	DFA/OPSCR
Elin Sandlin	DFA/OPTFM
Gilda Reyes	DFA/CCID
Paula De Young	DFA/CCID
James Braxton	DFA/OPTFM
Aubrey Leigh Goodwin	
Catoria Martin	
Glenn Karnbrek	DFA
Regina Irmi	DFA/OPTFM
Liz DeRaven	DFA
Kamara Wilkins	AG/DFA
Edward Wiggins, Jr	AG/OPTFM
Colvin Sibkey	BOB
Kent Adams	BOB/RPM

NAME AND TITLE

AGENCY/COMPANY

(Please write legibly)

Billy Beard	DFA / OPT F M
Ross Campbell	DFA / OPT F M
Shandra Thompson	PFA / DPSCR
Jeremy Holmes	DFA / DPSCR
Victoria James	DFA / DPSCR
James Brabston	DFA / OPT F M



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday, May 1, 2019
9:00 a.m.

GUEST ATTENDANCE SHEET

NAME AND TITLE

AGENCY/COMPANY

(Please write legibly)


Becky Shipp	Immunization Program Director	MSDH
Charise Whitehead	Operations Manager	MSDH
Rebekah Olander		Forestry
Betsy Toles		DPS
Diane Hargrove		MSDH
Gavin Gwynes, IT Director		Madison County Schools
Sally O'Callaghan, Exec. Dir. contracts Admin.		UMMC
Lanell Strait		Department of Revenue
Ross Randall-LA		Lamar Co Schools
Trey Smith		MDAC
Harris Van Buskirk		MDOT
Jim Davis		MOOT
Laura Lee May		MOHS
Jennifer Dotson		MSDH
Shannon Chesney		MDRS
Anna Moak		MS SOS
Jonathan Dilkins		MS SJ
Matthew Day		PEER

NAME AND TITLE

AGENCY/COMPANY

(Please write legibly)

Melody Winston	MSD/H
Enefer J. Goh	Capital Resources
Kathi Chiles	MSD
Milla Rodabough	Rodabough Ed Group
Tillman Rodabough	Rodabough Ed Group
Melissa Patterson	AG/MDOT
Judy T. Martin	AG/MDOT
Deborah	Area
John Wilson	MSD/H
Jack Miller	MIS
Tom Sperry	MDAS
Stacy Graham	MDA
Bryan C. Wardlaw	MDHS
Joyce Williams	AG-MDHS
Edward Williams	MEMA
Angie R. Plunkett	MEMA
Eric Davis	MDPS
Craig Kittrell	MSIT
Kesha Nash	HRC
Kathy Caldwell	MSVA
Tom Wallace	MDE
Monique Clarke	
Madeline Morris	
David Minton	
Toni Johnson	DMH
Jennifer Fulcher	DMH
Ginny Murrell	MDEQ
Aneka Moore	MDEQ
REED BRANSEY	Cap Resources
Jeremy Stinson	MIRE/MSRO
Paula Vanderford	MDE
Jackie Sampson	MDE
Paul Stittell	MDPS
Tenette Swite	MDE
SUPERMAN	DOM



PPRB
PUBLIC PROCUREMENT
REVIEW BOARD
MEETING AGENDA
Wednesday, May 1, 2019
9:00 a.m.

- I. Call to Order
- II. Approval of Minutes from April 3, 2019 Public Procurement Review Board Meeting
- III. Approval of per diem and expenses for the May 1, 2019 meeting and for any additional expenses incurred prior to the June 5, 2019 meeting
- IV. DFA Office of Purchasing, Travel and Fleet Management (OPTFM)
 - A. Petitions for Relief from Reverse Auction
 1. Governing Authorities
 - i. **Requesting Governing Authority:** Lamar County School District
Supplier: Apple, Inc.
Term: 12 months
Commodities: Apple computer devices
Total Value: \$616,000.00 estimated
Summary of Request: Lamar County School District has requested an exemption from using the reverse auction process for the purchase of Apple devices. They are requesting 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 resellers. Because there will only be one qualified supplier, the School District feels that the competitive sealed bidding 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.
 - ii. **Requesting Governing Authority:** Oxford School District
Supplier: Apple, Inc.
Term: One Time Purchase
Commodities: Apple iPads with Apple Care
Total Value: \$17,600.00 estimated
Summary of Request: Oxford School District has requested an exemption from using reverse auction for the purchase of Apple devices. They are requesting 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 resellers. Additionally, although the estimated value is below the bidding threshold, the School District cannot get two quotes as required by law and therefore must bid the items. 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.

iii. **Requesting Governing Authority:** Union County School District

Supplier: Apple, Inc.

Term: One Time Purchase

Commodities: Apple iPads and TV's

Total Value: \$88,600.00 estimated

Summary of Request: Union County School District has requested an exemption from using the reverse auction process for the purchase of Apple devices. They are requesting 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 resellers. Because there will only be one qualified supplier, the School District feels that competitive sealed bidding 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.

2. State Agencies

i. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Unknown

Contract: RFX # 3180000755

Term: 12 months with extensions

Total Value: \$650,000.00 estimated

Summary of Request: MDOT has requested an exemption from using the reverse auction process for the purchase of an Under Bridge Inspection Platform Truck. This is a highly specialized piece of equipment with a very limited vendor pool and is vital to MDOT's daily inspection of bridges. The Under Bridge Inspection Platform Truck is the only way the agency can inspect high-rise bridges on interstates and other roads with high volume traffic. Based on Section 3.106.22 of the Mississippi Procurement Manual, MDOT believes the competitive sealed bid is the best method to procure the Under Bridge Inspection Platform Truck.

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 bids for the procurement.

B. Consideration of Awards for Governing Authorities Receiving Exemptions

1. Requesting Governing Authority: Amite County School District

Supplier: Synergetics

Term: 7/1/2019 through 6/30/2020

Total Value: \$161,250.85

Summary of Request: Amite County School District was granted an exemption from reverse auction on January 11, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received one (1) bid. The District wishes to award to the Synergetics.

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 District, we ask that the Board approve this contract.

2. Requesting Governing Authority: Booneville School District

Supplier: S.H.O.T.S.

Term: 7/1/2019 through 6/30/2020

Total Value: \$36,597.00

Summary of Request: Booneville School District was granted an exemption from reverse auction on January 9, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received one (1) bid. The District wishes to award to S.H.O.T.S.

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, we ask that the Board approve this contract.

3. Requesting Governing Authority: Clarksdale Municipal School District

Supplier: Synergetics

Term: 7/1/2019 through 6/30/2024

Total Value: \$115,502.11

Summary of Request: Clarksdale Municipal School District was granted an exemption from reverse auction on January 18, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received one (1) bid. The District wishes to award to Synergetics.

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, we ask that the Board approve this contract.

4. Requesting Governing Authority: Cleveland School District

Supplier: S.H.O.T.S.

Term: 7/1/2019 through 6/30/2024

Total Value: \$60,379.00

Summary of Request: Cleveland School District was granted an exemption from reverse auction on December 20, 2018. They advertised for E-rate Category 2 equipment and cabling. They received two (2) bids. The District wishes to award to the lowest bidder S.H.O.T.S.

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, we ask that the Board approve this contract.

5. Requesting Governing Authority: East Tallahatchie School District

Supplier: S.H.O.T.S.

Term: 7/1/2019 through 6/30/2020

Total Value: \$79,156.14

Summary of Request: East Tallahatchie School District was granted an exemption from reverse auction on January 10, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 project. They received three (3) bids. The District wishes to award to the lowest bidder S.H.O.T.S.

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, we ask that the Board approve this contract.

6. Requesting Governing Authority: First Regional Library System

Supplier: Synergetics

Term: 7/1/2019 through 6/30/2024

Total Value: \$20,443.00

Summary of Request: First Regional Library System was granted an exemption from using reverse auction on February 6, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 project. They received one (1) bid. The Library wishes to award to Synergetics.

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, we ask that the Board approve this contract.

7. Requesting Governing Authority: Greenville Public School District

Supplier: BCI, Synergetics

Term: 7/1/2019 through 6/30/2021

Total Value: \$256,485.84

Summary of Request: Greenville Public School District was granted an exemption from reverse auction on January 7, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 project. They received three (3) bids. One bid was declared nonresponsive. The District wishes to award to low bidder BCI for cabling, managed internal broadband services, and wifi and to low bidder Synergetics for cabling, switches, and UPSs.

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, we ask that the Board approve these contracts.

8. Requesting Governing Authority: Harrison County Library System

Supplier: Howard Technologies

Term: 7/1/2019 through 6/30/2024

Total Value: \$143,015.00

Summary of Request: Harrison County Library System was granted an exemption from reverse auction at the November 7, 2018 PPRB meeting. They advertised for competitive sealed bids for an E-Rate Category 2 project. They received two (2) bids. The Library wishes to award to the lowest bidder Howard Technologies.

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, we ask that the Board approve this contract.

9. Requesting Governing Authority: Holmes County Consolidated School District

Supplier: Venture Technologies

Term: 7/1/2019 through 6/30/2020

Total Value: \$274,035.00

Summary of Request: Holmes County Consolidated School District was granted an exemption from reverse auction on February 15, 2019. They advertised for competitive sealed bids for E-Rate Category 2 projects. They received two (2) bids. The District wishes to award to the lowest bidder Venture Technologies.

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, we ask that the Board approve this contract.

10. Requesting Governing Authority: Jones County School District

Supplier: BCI

Term: 7/1/2019 through 6/30/2020

Total Value: \$354,587.58

Summary of Request: Jones County School District was granted an exemption from reverse auction on December 3, 2018. They advertised for competitive sealed bids for E-Rate Category 2 projects. They received three (3) bids. The District wishes to award to the lowest bidder BCI.

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, we ask that the Board approve this contract.

11. Requesting Governing Authority: Lamar County School District

Supplier: Network Cabling Solutions, Howard Technology Solutions

Term: 7/1/2019 through 6/30/2020

Total Value: \$689,258.70

Summary of Request: Lamar County School District was granted an exemption from reverse auction on January 8, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received two (2) bids. The District wishes to award to low bidder Network Cabling Solutions for cabling and low bidder Howard Technology Solutions for wireless access points and the wireless license.

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, we ask that the Board approve these contracts.

- 12. Requesting Governing Authority:** Laurel School District
Supplier: Synergetics
Term: 7/1/2019 through 6/30/2024
Total Value: \$186,241.52
Summary of Request: Laurel School District was granted an exemption from reverse auction on December 14, 2018. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received two (2) bids. The District wishes to award to the lowest bidder Synergetics.

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, we ask that the Board approve this contract.

- 13. Requesting Governing Authority:** Lincoln Lawrence Franklin Regional Library
Supplier: Synergetics
Term: 7/1/2019 through 9/30/2020
Total Value: \$44,761.92
Summary of Request: Lincoln Lawrence Franklin Regional Library was granted an exemption from reverse auction on January 3, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received one (1) bid. The Library wishes to award to Synergetics.

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, we ask that the Board approve this contract.

- 14. Requesting Governing Authority:** Louisville Municipal School District
Supplier: Synergetics
Term: 7/1/2019 through 6/30/2020
Total Value: \$521,571.82
Summary of Request: Louisville Municipal School District was granted an exemption from reverse auction on December 20, 2018. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received one (1) bid. The District wishes to award to Synergetics.

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, we ask that the Board approve this contract.

- 15. Requesting Governing Authority:** Scott County School District
Supplier: Synergetics and Venture Technologies
Term: 7/1/2019 through 6/30/2024
Total Value: \$114,981.68
Summary of Request: Scott County School District was granted an exemption from reverse auction on January 16, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received two (2) bids. The District wishes to award to low bidder Synergetics for all products and services and to low bidder Venture Technologies for the Meraki License.

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, we ask that the Board approve these contracts.

16. Requesting Governing Authority: Union County School District

Supplier: Howard Technologies

Term: 7/1/2019 through 6/30/2024

Total Value: \$60,662.00

Summary of Request: Union County School District was granted an exemption from reverse auction on January 21, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received two (2) bids. The District wishes to award to the lowest bidder Howard Technologies.

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, we ask that the Board approve this contract.

17. Requesting Governing Authority: West Bolivar Consolidated School District

Supplier: Synergetics

Term: 7/1/2019 through 6/30/2024

Total Value: \$125,081.50

Summary of Request: West Bolivar Consolidated School District was granted an exemption from reverse auction on January 11, 2019. They advertised for competitive sealed bids for an E-Rate Category 2 Project. They received one (1) bid. The District wishes to award to Synergetics.

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, we ask that the Board approve this contract.

18. Requesting Governing Authority: Tishomingo County School District

Supplier: Apple, Inc.

Term: 7/1/2019 through 6/30/2024

Total Value: \$234,728.50

Summary of Request: Tishomingo County School District was granted an exemption from reverse auction at the January 9, 2019 PPRB meeting. They advertised for competitive sealed bids for Apple products and wish to award to Apple, Inc.

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, we ask that the Board approve this contract.

C. Consideration of State Agency Contracts for Board Action

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

Supplier: Carl Zeiss Inc.

Contract #: 8800006698

Term: One Time Purchase (5/1/2019 through 10/17/2019)

Total Value: \$769,396.23

Summary of Request: UMMC submitted a sole source P-1 request, for the purchase of a confocal laser scanning microscope, with airyscan and accessories, that are produced by Carl Zeiss Inc. UMMC advertised the sole source purchase in the newspaper and on the procurement portal, in accordance with procurement guidelines for sole source acquisitions, found in section 3.109.02 of State of Mississippi Procurement Manual. This agreement was approved by the IHL Board, at the March 2019 meeting. UMMC further states that the Zeiss LSM 880 Confocal Laser System was recommended in the original grant proposal and approved by the Office of Naval Research (ONR), the Warfighter Performance Department (ONR Code 34), and Kurt Yankaskas (Program Officer, ONR).

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 this contract.

ii. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Warren Inc.

Contract #: 8200044801

Term: 5/1/2019 through 6/30/2019

Total Value: \$622,500.00

Summary of Request: MDOT completed a reverse auction on 3/11/2019 for fourteen (14) cubic yard dump bodies. Nine (9) bidders were solicited, two (2) responded, one (1) qualified to participate in the auction, and no protests were received. This contract is for an immediate purchase of thirty (30) dump bodies.

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 this contract.

iii. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Warren Inc.

Contract #: 8200044804

Term: 5/1/2019 through 3/31/2020

Total Value: \$1,037,500.00

Summary of Request: MDOT completed a reverse auction on 3/11/2019 for fourteen (14) cubic yard dump bodies. Nine (9) bidders were solicited, two (2) responded, one (1) qualified to participate in the auction, and no protests were received. This contract would allow for the purchase from zero (0) up to fifty (50) dump bodies. The contract includes four (4) possible twelve (12) months extensions. This is an agency contract that will be available for MDOT to use as needed.

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 this contract.

iv. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Ergon, Blacklidge Emulsions

Contract #: 8900001058, 8900001059

Term: 7/1/2019 through 6/30/2020

Total Value: \$1,075,000.00

Summary of Request: At the March 6, 2019 PPRB meeting MDOT requested and was approved an exemption from using the reverse auction process for the purchase of certified bituminous materials (liquid asphalt). Determining factors included multiple awards for statewide term contract bids based on the need to determine product availability in approximation to the location of the work required in order to determine the best purchase. The pricing includes transportation and is awarded to the lowest vendors by line item (mix) per county. MDOT solicited bids with two (2) responses and no protests. MDOT wishes to award to both bidders, as each met specifications. The contracts will have two (2) possible twelve (12) month extensions.

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 these contracts.

v. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Barriere Construction, Lehman-Roberts, WG Construction, Central Pipe Supply, Dickerson and Bowen, W.E. Blain and Sons, Standard Construction, Warren Paving, Superior Asphalt, Dunn Road Builders, Pandle, APAC, Mallette Brothers, Material Resources, Huey Stockstill, Core and Main

Contract #: 8900001054, 8900001055, 8900001056, 8900001057, 8900001068, 8900001069, 8900001070, 8900001071, 8900001072, 8900001073, 8900001074, 8900001075, 8900001076, 8900001077, 8900001078, 8900001105

Term: 7/1/19 through 6/30/2020

Total Value: \$6,100,000.00

Summary of Request: At the March 6, 2019 PPRB meeting MDOT requested and was approved for an exemption from using the reverse auction process for the purchase of hot and cold asphalt mix. Determining factors included multiple awards for statewide term contract bids based on the need to determine product availability in approximation to the location of the work required in order to determine the best purchase. MDOT solicited bids, fifteen (15) responses were received with no protests. MDOT wishes to award all vendors as they each met specifications. The contracts will have two (2) possible twelve (12) month extensions.

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 these contracts.

vi. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Lyle Machinery, McGraw Gotta Go, Scott Equipment, United Rentals, Herc Equipment Rental Corp, Vermeer Midsouth, Horizon Signal, Stribling Equipment, Williams Equipment, Scott Johnson Specialty Services

Contract #: 8900001042, 8900001043, 8900001044, 8900001046, 8900001047, 8900001048, 8900001049, 8900001051, 8900001052, 8900001053

Term: 7/1/2019 through 6/30/2020

Total Value: \$675,000.00

Summary of Request: At the March 2, 2019 PPRB meeting MDOT requested and was approved for an exemption from using the reverse auction process for the purchase of multiple equipment rental contracts. Equipment needs vary throughout the State and this option allows them to serve the State best both fiscally and efficiently. MDOT wishes to award to all vendors who met specifications. The use of contracts will be determined by the lowest cost at the time of equipment rental. MDOT solicited bids and ten (10) responses were received, with no protests. MDOT wishes to award all vendors as they each met specifications. Two (2) possible extensions will be available for twelve (12) months of each contract.

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 these contracts.

vii. **Requesting Agency:** Mississippi Department of Health (MSDH)

Supplier: Mead Johnson & Company, LLC.

Contract #: 8200032091

Term: One (1) Year Extension (7/1/2019 through 6/30/2020)

Total Value: \$14,583,885.60

Summary of Request: MSDH is requesting to extend this contract for one (1) year with Mead Johnson & Company, LLC, to purchase infant formula for the Special Supplemental Nutrition Program for Women, Infants and Children (WIC). MSDH procured this commodity by competitive sealed bids. The prior PPRB approved the original contract on 5/3/2017. The bid was an "all or nothing" bid and only one bidder/manufacture was awarded both the milk based and soy based formula. Three (3) responses were received with no protests. MSDH awarded the contract to the vendor with the lowest and best bid that met the specifications. This extension does not contain price increases, but does include an increase to the contract in the amount of \$4,861,285.20 (from the previously approved amount of \$9,722,600.40) to a new total of \$14,583,885.60. The original contract was for two (2) years and allows for one extension. MSDH is requesting the Board's approval of this contract extension.

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 this contract extension.

viii. **Requesting Agency:** Mississippi Department of Health (MSDH)

Supplier: SuperValu Holdings, Inc.

Contract #: 82000038954

Term: One (1) Year Extension (7/1/2019 through 6/30/2020)

Total Value: \$70,752,080.32

Summary of Request: MSDH is requesting to extend this contract for a period of one (1) year with SuperValu Holdings, Inc., to purchase food and services for the Women, Infants and Children Special Supplemental Nutrition (WIC) Program. PPRB approved a reverse auction exemption on 2/7/2018 to procure the commodity by competitive sealed bids, due to approximately 65 items being bid each cycle and furnished through a warehousing system consisting of approximately 90 locations statewide with weekly deliveries to each location. This is a very unique delivery system requiring a vendor/contractor capable of servicing a statewide program. Each bid cycle, for the past twenty years, has seen

approximately two bidders participating due to the complexity of the program. Competitive sealed bids were solicited and two bids were received. The original contract was approved by PPRB on 6/6/2018 with an expiration date of 6/30/2019. This extension does not contain a price increase, but does include an increase to the contract in the amount of \$35,376,040.16 (from the previously approved amount of \$35,376,040.16) to a new total of \$70,752,080.32. The original bid allowed for one extension. MSDH is requesting the Board's approval of this contract extension.

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 this contract.

ix. **Requesting Agency:** Mississippi State Department of Health (MSDH)

Supplier: Merck Sharp & Dohme Corporation

Contract #: 8900001101

Term: Eleven (11) Months (5/2/2019 through 3/31/2020)

Total Value: \$3,858,110.00

Summary of Request: MSDH is requesting approval of a statutory exemption from advertising pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13 (m)(i), to purchase vaccines from the Centers for Disease Control and Prevention (CDC) vaccine contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract. Section 31-7-13(m)(i) allows agencies to purchase from agreements approved by DFA. OPTFM approves use of the CDC agreement, pending approval from the Board due to the amount of the purchase.

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. Based on the information provided, OPTFM recommends approval of this exemption and use of the CDC contract.

x. **Requesting Agency:** Mississippi State Department of Health (MSDH)

Supplier: GlaxoSmithKline, LLC

Contract #: 8900001102

Term: Eleven (11) Months (5/2/2019 through 3/31/2020)

Total Value: \$1,459,740.00

Summary of Request: MSDH is requesting approval of a statutory exemption from advertising pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13 (m)(i), to purchase vaccines from the Centers for Disease Control and Prevention (CDC) vaccine contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract. Section 31-7-13(m)(i) allows agencies to purchase from agreements approved by DFA. OPTFM approves use of the CDC agreement, pending approval from the Board due to the amount of the purchase.

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. Based on the information provided, OPTFM recommends approval of this exemption and use of the CDC contract.

xi. Requesting Agency: Mississippi State Department of Health (MSDH)

Supplier: Pfizer, Incorporated

Contract #: 8900001100

Term: Eleven (11) Months (5/2/2019 through 3/31/2020)

Total Value: \$1,013,545.00

Summary of Request: MSDH is requesting approval of a statutory exemption from advertising pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13 (m)(i) to purchase vaccines from the Centers for Disease Control and Prevention (CDC) vaccine contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract. Section 31-7-13(m)(i) allows agencies to purchase from agreements approved by DFA. OPTFM approves use of the CDC agreement, pending approval from the Board due to the amount of the purchase.

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. Based on the information provided, OPTFM recommends approval of this exemption and use of the CDC contract.

xii. Requesting State Agency: Mississippi State Department of Health (MSDH)

Supplier: Sanofi Pasteur, Incorporated

Contract #: 8900001104

Term: Eleven (11) Months (5/2/2019 through 3/31/2020)

Total Value: \$1,421,314.50

Summary of Request: MSDH is requesting approval of a statutory exemption from advertising pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13 (m) (i) to purchase vaccines from the Centers for Disease Control and Prevention (CDC) vaccine contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract. Section 31-7-13(m)(i) allows agencies to purchase from agreements approved by DFA. OPTFM approves use of the CDC agreement, pending approval from the Board due to the amount of the purchase.

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. Based on the information provided, OPTFM recommends approval of this exemption and use of the CDC contract.

xiii. Requesting State Agency: Mississippi Department of Marine Resources (DMR)

Supplier: J&W Marine Enterprises, Inc.

Contract #: 8200044535

Term: One (1) Year (5/2/2019 through 5/1/2020)

Total Value: \$ 600,000.00

Summary of Request: DMR is requesting approval to issue a contract to J&W Marine Enterprises, Inc., for a period of one (1) year to provide and deploy limestone cultch material for the enhancement of oyster beds in the Western Mississippi Sound and Biloxi Bay. DMR issued an Invitation for Bids to qualify vendors to participate in a reverse auction. Three vendors responded and all were invited to participate in the auction; however, only two vendors participated as the third did not respond to communication from the agency. At the reverse auction, J&W Marine Enterprises, Inc. submitted the lowest price per cubic yard.

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 this contract.

xiv. Requesting Agency: Mississippi Forestry Commission (MFC)

Supplier: Landers Dodge

Contract #: 8200044759

Term: One time purchase for Dodge Ram Extended Cab Trucks

Total Value: \$1,251,500.00

Summary of Request: MFC has submitted a request to purchase fifty (50) Dodge Ram 1500 extended cab 4 wheel drive trucks from the state contract with Landers Dodge. MFC is requesting to add the 5.7 L V-8 engine, trailer towing package and all terrain tires to the trucks. These trucks will replace older trucks in their fleet. Commissioner Bozeman has certified that these trucks are the lowest cost option to carry out the intended use. Their fleet data is current in MAGIC.

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 this purchase.

xv. Requesting Agency: Mississippi Forestry Commission (MFC)

Supplier: Paul Barnett Nissan

Contract #: 8200044811

Term: One time purchase for Nissan Pathfinders

Total Value: \$184,800.00

Summary of Request: MFC has submitted a request to purchase eight (8) Nissan Pathfinders from the state contract with Paul Barnett Nissan. These Pathfinders will replace older vehicles in their fleet. Commissioner Bozeman has certified that these vehicles are the lowest cost option to carry out the intended use. Their fleet data is current in MAGIC.

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 this purchase.

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

Supplier: Alliance Bus Group

Contract #: 8200044808

Total Value: \$5,869,300.00

Term: 5/1/2019 through 3/31/2020 with up to four (4) twelve (12) month extensions

Summary of Request: MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 24/25 Passenger-A-Non-ADA buses. Two vendors submitted pre-qualification information and both met specifications. Both vendors then participated in the reverse auction and the contract is being awarded to the low bidder. This contract is available to quasi 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 provided, we ask that the Board approve this contract.

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

Supplier: Transportation South

Contract #: 8200044807

Total Value: \$6,482,800.00

Term: 5/1/2019 through 3/31/2020 with up to four (4) twelve (12) month extensions

Summary of Request: MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 24/25 Passenger-A-ADA buses. Two vendors submitted pre-qualification information and both met specifications. Both vendors then participated in the reverse auction and the contract is being awarded to the low bidder. This contract is available to quasi state agencies or other political subdivisions of the state of Mississippi, agencies of the United States Government, Public Procurement Unit, 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 provided, we ask that the Board approve this contract.

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

Supplier: Transportation South

Contract #: 8200044806

Total Value: \$5,850,000.00

Term: 5/1/2019 through 3/31/2020 with up to four (4) twelve (12) month extensions

Summary of Request: MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 17 Passenger-A-ADA buses. Two vendors submitted pre-qualification information and both met specifications. Both vendors then participated in the reverse auction and the contract is being awarded to the low bidder. This contract is available to quasi state agencies or other political subdivisions of the state of Mississippi, agencies of the United States Government, Public Procurement Unit, 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 provided, we ask that the Board approve this contract.

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

Supplier: Creative Bus Sales

Contract #: 8200041075

Total Value: \$3,620,000.00

Term: One (1) Year Extension (7/1/2019 through 6/30/2020)

Summary of Request: MDOT requests approval for an extension of an agency contract for the purchase of up to one hundred (100) 6 Passenger-A-ADA mini vans. This is the first of four (4) possible extensions and the pricing remains the same. MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 6 Passenger-A-ADA mini vans. Three vendors submitted pre-qualification information and all met specifications. Two vendors participated in the reverse auction and the original contract was awarded to the low bidder and approved by PPRB on 9/11/2018. This contract is available to quasi 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 provided, we ask that the Board approve this contract.

D. Master Lease Purchase Proposed Equipment Acquisitions

i. Requesting Agency: Mississippi Department of Corrections (MDOC)

Master Lease Purchase: \$2,040,870.00

Term of Contract: Master Lease Purchase Series 2019A

Purchase Method: State contract and reverse auction

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, MDOC is requesting authority to utilize the Master Lease Purchase Program to finance vehicles and farm equipment (schedule of equipment is attached). MDOC wishes to purchase vehicles from state contract and will use reverse auction to procure the agricultural equipment.

Staff Recommendation: Granting of authority to the agency to proceed with procuring and financing the equipment listed using the Master Lease Purchase Program.

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

Master Lease Purchase: \$2,840,000.00

Term of Contract: Master Lease Purchase Series 2018B

Purchase Method: MDOT contract

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, MDOT is requesting authority to amend a previously approved Master Lease Purchase Planning Form. The Planning Form was approved at the 9/11/2018 PPRB meeting. Instead of the 5800 CVW Tractor Truck, MDOT wishes to purchase a 66,000 GVR tandem axle cab and chassis. MDOT is also requesting to remove a chip spreader and a falling weight deflectometer from the form.

Staff Recommendation: Granting of authority to the agency to proceed with procuring and financing the equipment listed using the Master Lease Purchase Program.

E. OPTFM Staff Approvals reported to the Board

F. Sole Source Purchases

G. OPTFM Director's Report

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

A. Consideration of Prime Professionals Selected by RFQ's

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

1. **Using Agency:** Mississippi Gulf Coast Community College
Location: Gulfport, Mississippi (Jefferson Davis Campus)
Number: GS# 211-065
Title: STEM Facility JD Campus
Project Budget: \$9,750,000.00
Funding Sources: SB 2906, Laws of 2015; HB 1729, Laws of 2016
Professional Fee: D (estimated fees \$554,081.63)
Professional: Eley Guild Hardy Architects, PA (Biloxi, Mississippi),

Scope: Planning and construction of approximately 35,000 square foot building on the south-east quadrant of the Jefferson Davis Campus which will house a lecture hall, classrooms, labs, offices and support spaces. All applicable Codes, including ADA compliance, will need to be addressed during the design process. The selected professional will also assist with the procurement of furniture and equipment.

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 executed contracts.

B. BOB Staff Approvals Reported to the Board

C. BOB Director's Report

D. RPM New Lease

1. **Requesting Agency:** Mississippi Department of Rehabilitation Services
Lease #: 725-173-25B
Lessor: Goodland Properties, LLC.
Term: 05-31-2019 thru 05-30-2025

Total Yearly Cost: \$45,770.88

Cost PSF: \$15.38 + Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: 248

Federal Funds: 80%

Square Footage Proposed: 2,976

Previous Square Footage: N/A

Address of Property: 6810 Crumpler Blvd., Ste. 101 & 203, Olive Branch, MS.

Purpose of Lease: This location will serve as the Vocational Rehabilitation and Special Disability Program Office in Olive Branch.

Note: An RLP was advertised and two proposals were received by Mississippi Department of Rehabilitation Services. The proposal with the lowest overall cost was chosen. This is a six (6) year lease with no renewals.

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.

E. RPM Succeeding Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-021-24A

Lessor: David Hutton

Term: 06-01-2019 thru 05-31-2024

Total Yearly Cost: \$10,800.00

Cost PSF: \$5.00 + Utilities & Janitorial

Previous Cost PSF: \$ 5.00 + Utilities & Janitorial

Total Space per Occupant: 239

Federal Funds: %0

Square Footage Proposed: 2,158

Previous Square Footage: 2,158

Address of Property: 904 South Cass Street, Corinth, MS.

Purpose of Lease: This location will serve as the Parole & Probation office for Alcorn County.

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

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.

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-171-24A

Lessor: James R. Seay, Diversified Investment

Term: 06-01-2019 thru 05-31-2024

Total Yearly Cost: \$36,216.00

Cost PSF: \$9.35 + Utilities & Janitorial

Previous Cost PSF: \$ 9.35+ Utilities & Janitorial

Total Space per Occupant: 242

Federal Funds: %0

Square Footage Proposed: 3,873

Previous Square Footage: 3,873

Address of Property: 2865 Hwy. 51 South, Hernando, MS.

Purpose of Lease: This location will serve as the Parole & Probation office for Desoto County.

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

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.

3. Requesting Agency: Mississippi Department Public Safety

Lease #: 670-251-20B

Lessor: Mississippi E-Center Foundation (JSU)

Term: 07-01-2019 thru 06-30-2020

Total Yearly Cost: \$57,869.00

Cost PSF: \$14.50 + Utilities & Janitorial

Previous Cost PSF: \$14.50 + Utilities & Janitorial

Total Space per Occupant: 221

Federal Funds: %0

Square Footage Proposed: 3,991

Previous Square Footage: 3,991

Address of Property: 1230 Raymond Road, Jackson, MS.

Purpose of Lease: This location serves as office space for the MS Office of Homeland Security.

Note: This is a one (1) year lease with no renewals.

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.

4. Requesting Agency: Mississippi Secretary of State

Lease #: 775-242-24B

Lessor: James K. Wetzel

Term: 07-01-2019 thru 06-30-2024

Total Yearly Cost: \$30,000

Cost PSF: \$14.63 + Utilities & Janitorial

Previous Cost PSF: \$14.63 + Utilities & Janitorial

Total Space per Occupant: 227

Federal Funds: %0

Square Footage Proposed: 2,050

Previous Square Footage: 2,050

Address of Property: 1701 24th Ave, Gulfport, MS.

Purpose of Lease: This location serves as office space for the Mississippi Secretary of State in south Mississippi.

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

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.

F. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-251-19A-R

Lessor: 633 North State Street LLC.

Term: 06-01-2019 thru 08-31-2019

Total Yearly Cost: \$874,224.00

Total Monthly Cost: \$72,852.00

Cost PSF: \$19.50 Inclusive

Previous Cost PSF: \$12.75 Inclusive

Total Space per Occupant: 276.

Federal Funds: 0%

Square Footage Proposed: 44,832

Previous Square Footage: 44,832

Address of Property: 633 North State Street, Jackson, MS.

Purpose of Lease: This is the main office for the Mississippi Department of Corrections.

Note: This is a month to month lease written in accordance with 300.9 (7). MDOC will be moving into a state owned building as soon as construction is finished. The planned move-in date is July 15, 2019. Written notice of termination must be given to the Lessor fifteen (15) days prior to the start of the next month. Mississippi Department of Corrections asks PPRB for a waiver on the Space Efficiency Allowance because the original contract was executed prior to the regulation taking effect. Modifications to this lease are as follows:

1. The Month-to Month rental rate on 44,832 square feet will be \$19.50 per square foot or \$72,852.00 per month for up to three (3) months.
2. In accordance with State Leasing policy 300.9 (7) this lease shall include an option to terminate upon written Notice of Termination by Lessee to Lessor not less than fifteen (15) days prior to the start of the subsequent month.
3. The start date of this agreement will be June 1, 2019 and will expire on August 31, 2019 unless Lessor is notified by the Lessee of an early termination by certified mail.

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 Revenue

Lease #: 800-171-20A

Lessor: PTRK Development, LLC

Term: 08-01-2019 thru 07-31-2020

Total Yearly Cost: \$62,442.00

Cost PSF: \$18.00 + Utilities and Janitorial

Previous Cost PSF: \$ 18.00 + Utilities and Janitorial

Total Space per Occupant: 115

Federal Funds: %0

Square Footage Proposed: 3,469

Previous Square Footage: 3,469

Address of Property: 2631 McIngvale Road, Hernando, MS.

Purpose of Lease: This location serves as the district office for the Department of Revenue. Mississippi Department of Revenue continues to evaluate what locations in north Mississippi best serves the area.

Note: This is a Mutually Agreed Extension per 500.2 (2). It is a month-to-month lease extension for up to one (1) year with no renewals. This agreement includes the option for the Lessee to terminate this lease upon written notice by the Lessee to the Lessor of not less than 10 days prior to the subsequent month.

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.

G. Parchman Wind Farm

The Mississippi Department of Finance and Administration/Bureau of Building, Grounds and Real Property Management, on behalf of the State of Mississippi/Mississippi Department of Corrections/Mississippi State Penitentiary asks PPRB to approve the following:

The Mississippi Department of Finance and Administration/Bureau of Building, Grounds and Real Property Management, on behalf of the State of Mississippi/Mississippi Department of Corrections/Mississippi State Penitentiary, hereinafter referred to as **LESSOR**, and Nations Energy Solutions, Inc., hereinafter referred to as **LESSEE**, entered into a Lease Agreement with an effective date of October 1, 2014 and expiring at 12:00 midnight on September 30, 2044. PPRB approved this contract on December 4th, 2013. This lease agreement contained an initial Test Period that expired on September 30, 2017, but allowed the parties to extend the Test Period for an additional two (2) one (1) year Test Periods. On August 2, 2017 PPRB approved the first (1st) of two extensions of the Test Periods extending the Test Period until September 30, 2018. On September 5th, 2018 PPRB approved the second (2nd) of two (2) extensions of the Test Period extending the expiration of the Test Period until September 30, 2019.

Mississippi Department of Corrections and Mississippi Department of Finance & Administration ask PPRB to approve amending the Parchman Wind Farm Lease Agreement to allow for one (1) additional four (4) year Test Period beginning on October 1, 2019 and expiring on September 30, 2023. MDOC and the Sunflower School District will continue to receive the \$10,000 that they have received during the previous extensions.

Staff Recommendation: This Amendment 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 amendment.

H. RPM Director's Report

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

A. Petitions for Relief from Competitive Sealed Bidding

- 1. Requesting Agency: Mississippi Department of Education
RFx Number: 3180000760**

Procurement Request: Request for Proposals

Anticipated Term: One (1) year with four (4) optional one-year renewals

Anticipated Contract Amount: \$150,000.00

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 up to five vendors to produce braille textbook and instructional materials for Mississippi Instructional Resource Center (hereinafter "MIRC") and Mississippi School for the Blind (hereinafter "MSB"). The Agency contends the use of an IFB is neither practicable nor advantageous as it is most important to supply the highest quality braille materials in the industry to MSB students in compliance with Mississippi House Bill 638 (2008), the Individuals with Disabilities Education Act (IDEA), and Mississippi House Bill 960 (2012). Timely production and delivery of braille materials is also vital, therefore MIRC requests a multi-award with up to five vendors based on the high demand of braille transcribers. Pursuant to Miss. Code Ann. § 31-7-413(2)(b), the evaluation factors have been modified to include "technology" factors that will be scored in the management section. The respondents will be evaluated based on technical, management, and cost factors. Pursuant to Miss. Code Ann. § 31-7-413(2)(b)(iii) the agency requests approval to score "cost" factors openly as price is based on an objective determination. The technical factors will be weighted at thirty (30) points, management factors will be weighted at thirty (30) points, and cost factors (price) will be weighted at forty (40) 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), approval of the Agency's request to use a Request for Proposals as the procurement method to select up to five vendors to produce braille textbook and instructional materials, and approval to score cost factors openly.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Education

Supplier: Questar, Inc.

Contract #: 8200018500

Term: 07/01/2015- 06/30/2020

Total Value: \$52,058,179.60

Renewal/Modification

\$8,697,203.00

Summary of Request: The original term of the contract was one year with nine optional one-year renewals. Modification Five has been submitted to exercise the fourth optional renewal allowed by the original contract. Miss. Code Ann. § 27-104-7(2)(l) allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor provides the Mississippi Academic Assessment Program (MAAP) for English Language Arts and Mathematics in Grades 3 through 8, End of Course Assessments in Algebra I and English II, and cost options for the Geometry and Algebra II Assessments, which are aligned with the 2016 Mississippi College and Career Readiness Standards for ELA and Mathematics. The Contractor was originally selected through an RFP. Modification Four was approved at the December 2018 PPRB Meeting and Modification Three was approved at the June 2018 PPRB Meeting. Modification Five modifies the scope of work to increase Item Development for Grade 3 Reading, increase Writing Prompt Development in all ELA Grades, add Desmos calculators in Algebra I, eliminate the Alignment Study, replace Face-to-Face STC and DTC training with Webinars and recorded training, reduce FAST support and add delivery of read-alouds online. Modification Five also updates the Priority, Liquidated

Damages, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (State Board of Education) and proof of the vendor's required performance bond must be received by the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of regulatory board approval and vendor's required performance bond.

Projected Budget for Life of the Contract: \$95,544,195

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

Supplier: Data Recognition Corporation

Contract #: 8200039469

Term: 08/06/2018- 06/30/2020

Total Value: \$6,111,666.00

Renewal

\$2,818,840.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor creates and administers a custom Mississippi Academic Assessment Program (MAAP) for Science, Grades 5th and 8th, and High School End of Course Assessments in Biology I and U.S. History. The services provided include all associated technical services and professional development for these assessments. The Contractor was originally selected through an RFP. Modification One was staff approved in September 2018 due to a date change. Modification Two updates the Priority, Liquidated Damages, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (State Board of Education) and proof of the vendor's required performance bond must be received by the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of regulatory board approval and vendor's required performance bond.

Projected Budget for Life of the Contract: \$14,936,864.00

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

Supplier: Questar, Inc.

Contract #: 8200019248

Term: 09/16/2015- 06/30/2020

Total Value: \$11,801,022.00

Renewal

\$2,201,424.00

Summary of Request: The original term of the contract was one year with nine optional one-year renewals. Modification Five has been submitted to exercise the fourth optional renewal allowed by the original contract, Miss. Code Ann. § 27-104-7(2)(I) allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten

years. The Contractor administers alternate assessments for students with Significant Cognitive Disabilities (hereinafter "SCD), which is known as the Mississippi Academic Assessment Program- Alternate (MAAP-A) for English Language Arts and Mathematics, Grades 3 through 8; Science, Grades 5 and 8; and High School Algebra I, English II, and Biology I. Modification Four was approved at the December 2018 PPRB Board Meeting, and Modification Three was approved at the June 2018 PPRB Special Called Meeting. Modification Five modifies the scope of work to add a retest for Biology students, to change standard settings for Science Grades, to eliminate the Alignment Study, and replace Face-to-Face STC and DTC training with Webinars and recorded training, The modification to standard settings was due to the State Board of Education modifying the Mississippi Alternate Academic Achievement Standards in June 2018 to allow students with disabilities the opportunity to earn a traditional diploma in compliance with The Elementary and Secondary Education Act (ESEA). Modification Five also updates the Priority, Liquidated Damages, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (State Board of Education) and proof of the vendor's required performance bond must be received by the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of regulatory board approval and vendor's required performance bond.

Projected Budget for Life of the Contract: \$23,301,022

4. Requesting Agency: Mississippi Department of Education

Supplier: ACT, Inc.

Contract #: 8800006380

Term: 09/11/2018- 06/30/2020

Total Value: \$2,808,000.00

**Renewal
\$1,440,000.00**

Summary of Request: The term of the original contract was approximately ten months with four optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor administers the ACT assessment (college and career readiness) once to all eleventh grade students enrolled in Mississippi public schools. The Mississippi Legislature appropriated funds for ACT testing and directs the Agency to use the funds to provide services as part of the Mississippi Statewide School District Accountability Models. The Contractor was declared to be a sole-source provider by the Agency based on ACT, Inc. being the sole owner of the ACT assessment, test materials, scoring algorithms, reporting, and research services. In accordance with Miss. Code Ann. § 27-104-7(2)(o)(iii) the Agency published sufficient notice to the public that this was a sole source contract with optional renewals. The original contract was approved at the September 2018 PPRB meeting. The cost per assessment for the 2019-2020 school year increased from \$38.00 to \$40.00; while the per-unit cost for a student testing outside of this agreement remains \$50.50. Amendment One updates the Contract Term, Consideration, and Entire Agreement clauses; updates the Description of Services Overview and Fee Schedule for the 2019-2020 School Year; and adds the ACT State Testing Program Deliverable Overview for the 2019-2020 School Year. All other terms and conditions of the original contract

remain the same. Proof of the regulatory board's approval (State Board of Education) must be received from the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of regulatory board's approval.

Projected Budget for Life of the Contract: \$7,128,000.00

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

Supplier: Mississippi State University

Contract #: 8200032516

Term: 07/19/2017 – 06/30/2020

Total Value: \$3,839,624.00

Renewal
\$1,301,874.00

Summary of Request: The term of the original contract was approximately one year with nine optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract. Miss. Code Ann. § 27-104-7(2)(l) allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor provides technical services and products for the Mississippi Career Planning and Assessment System, Third Edition (MS-CPAS3). The Contractor was originally selected through an RFP. Modification One was approved at the June 2018 PPRB meeting. Modification Two updates the Priority, Compensation and Financial Reports, and Budget Narrative Clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (State Board of Education) must be received by the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of the regulatory board's approval.

Projected Budget for Life of the Contract: \$13,604,038.00

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

Supplier: Voyager Sopris Learning, Inc.

Contract #: 8200025430

Term: 07/01/2016- 06/30/2020

Total Value: \$5,500,000.00

Renewal
\$1,250,000.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Modification Three has been submitted to exercise the third optional renewal allowed by the original contract. The Contractor operates the K-3 Literacy Professional Development Training System to build content knowledge and pedagogical knowledge of the essential elements of literacy and provide kindergarten through third grade teachers, principals, MDE literacy coaches, district/school literacy coaches, pre-service teachers, and higher education faculty with strategies for supporting implementation of effective reading

instructions. The Contractor was originally selected through an RFP. Modification Two was approved at the May 2018 PPRB Meeting. Modification Three updates the Priority, Compensation and Financial Reports and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (State Board of Education) must be received by the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of regulatory board approval.

Projected Budget for Life of the Contract: \$7,000,000.00

7. Requesting Agency: Mississippi Department of Education

Supplier: Renaissance Learning, Inc.

Contract #: 8200007507

Term: 02/19/2014- 06/30/2020

Total Value: \$9,487,554.65

**Renewal
\$494,650.00**

Summary of Request: The term of the original contract was seventeen months with eight optional one-year renewals. Modification Seven has been submitted to exercise the fifth optional renewal allowed by the original contract. Miss. Code Ann. § 27-104-7(2)(l) allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor provides the Kindergarten Readiness Assessment toll using Renaissance Data Integration (RDI) services. The Contractor was originally selected through an RFP. Modification Six was approved at the June 2018 PPRB Meeting. Modification Seven adds the Star Assessment Bundle for Pre-K Collaborative Students and Pre-K Collaborative Professional Development back to the contract. Modification Seven also updates the Priority, Liquidated Damages, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (State Board of Education) and proof of the vendor's required performance bond must be received by the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of regulatory board approval and vendor's required performance bond.

Projected Budget for Life of the Contract: \$10,971,504.65

8. Requesting Agency: Mississippi Department of Education

Supplier: Data Recognition Corporation

Contract #: 8200019197

Term: 08/01/2015- 06/30/2020

Total Value: \$1,370,998.00

**Renewal
\$291,000.00**

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Modification Four has been submitted to exercise the fourth optional renewal

allowed by the original contract. The Contractor provides test development, professional development for test administration, teacher resources, technical services of scoring and reporting, and products for the English Language Proficiency Test in the domain of reading, speaking, listening, and writing to access proficiency level in students identified as English language learners, kindergarten through grade twelve. The Contractor was originally selected through an RFP. Modification Three was approved at the June 2018 PPRB meeting. Modification Four updates the updates the Priority, Liquidated Damages, Compensation and Financial Reports and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (State Board of Education) and proof of the vendor's required performance bond must be received by the Agency prior to processing the contract renewal. The State Board of Education met April 11, 2019 and approved this contract.

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 proof of regulatory board approval and vendor's required performance bond.

Projected Budget for Life of the Contract: \$1,034,990.00

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

Supplier: Horne, LLP

Contract #: 8200023133

Term: 03/01/2016 – 02/29/2020

Total Value: \$16,756,628.70

Modification

\$6,300,000.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Fourth Amendment has been submitted to increase the amount of the contract by \$6,300,000.00 for continuity of services allowed under the original contract. The Contractor provides accounting and oversight services for reimbursement as a result of 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; ensure state and local contracting compliance; and track and reconcile project financial performance. The Contractor works side by side with MEMA's Office of Public Assistance 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. Third Amendment was approved at the February 2019 PPRB meeting. 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 modification as requested.

Projected Budget for Life of the Contract: \$16,756,628.70

10. **Requesting Agency:** Mississippi Department of Rehabilitation Services

Supplier: Eugene R. Bass, M.D.

Contract #: 103679

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Bass is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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: \$900,000.00

11. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Alvin Brent, M.D.

Contract #: 103680

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Brent is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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: \$900,000.00

12. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: James Lewis Crosthwait, M.D.

Contract #: 103681

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Crosthwait is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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: \$900,000.00

13. **Requesting Agency:** Mississippi Department of Rehabilitation Services

Supplier: Donald C. Faucett, M.D.

Contract #: 103683

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Faucett is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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: \$900,000.00

14. **Requesting Agency:** Mississippi Department of Rehabilitation Services

Supplier: William L. Hand, M.D.

Contract #: 103684

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original

contract. Dr. Hand is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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: \$900,000.00

15. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Eva M. Henderson-Camara, M.D.

Contract #: 103686

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Henderson-Camara is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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: \$900,000.00

16. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Karen Hulett, M.D., M.P.H.

Contract #: 103691

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Hulett is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations

on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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: \$900,000.00

17. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Glenn Edward James, M.D.

Contract #: 103692

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. James is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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: \$900,000.00

18. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Byron Thomas Jeffcoat, M.D.

Contract #: 103693

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Jeffcoat is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case

review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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: \$900,000.00

19. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Abe John Malouf, Jr., M.D.

Contract #: 103695

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract is one year with three optional one-year renewals. This is the second of three optional one-year renewals allowed by the original contract. Dr. Malouf is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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: \$900,000.00

20. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Tammy McGee, M.D.

Contract #: 103696

Term: 07/01/2017 - 06/30/2020

Total Value: \$675,000.00

Renewal
\$225,000.00

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. McGee is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive

methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains 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 request.

Projected Budget for Life of the Contract: \$900,000.00

21. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Louis J. Saddler, M.D.

Contract #: 103700

Term: 07/01/2017 - 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Saddler is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains 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 request.

Projected Budget for Life of the Contract: \$900,000.00

22. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Glenda Scallorn, M.D.

Contract #: 103701

Term: 07/01/2017 - 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Scallorn is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive

methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains 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 request.

Projected Budget for Life of the Contract: \$900,000.00

23. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Thomas S. Tapley, M.D.

Contract #: 103702

Term: 07/01/2017 - 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Tapley is a contract worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains 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 request.

Projected Budget for Life of the Contract: \$900,000.00

24. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Wendell Hughes Glover, M.D.

Contract #: 98694

Term: 07/01/2016 - 06/30/2020

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: Modification Three has been submitted to renew the contract for one year. This is the last optional one-year renewals allowed by the original contract. Dr. Glover is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former

PSCRB Rules and Regulations. Modification Two was approved at the June 2018 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains 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 request.

Projected Budget for Life of the Contract: \$900,000.00

25. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Madena J. Gibson, M.D.

Contract #: 107107

Term: 12/01/2017 - 06/30/2020

Total Value: \$600,000.00

**Renewal
\$225,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Gibson is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains 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 request.

Projected Budget for Life of the Contract: \$825,000.00

26. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: RBB, LLC

Contract #: 8200032485

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was one-year with three optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. The Contractor is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. The

Contractor was originally selected through an RFQ. All other terms and conditions of the original contract remains 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: \$900,000.00

27. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Carol E. Kossman, M.D., P.A.

Contract #: 8200032484

Term: 07/01/2017 – 06/30/2020

Total Value: \$675,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract was one-year with three optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. The Contractor is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contractor was originally selected through an RFQ. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains 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: \$675,000.00

28. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Jackson Psychological Group, P.A.

Contract #: 8200032482

Term: 07/01/2017 – 06/30/2020

Total Value: \$600,000.00

Renewal
\$200,000.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. The Contractor is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contractor was originally selected through an RFQ. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains 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: \$675,000.00

29. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Angela Herzog, Ph.D.

Contract #: 103687

Term: 07/01/2017 - 06/30/2020

Total Value: \$390,000.00

**Renewal
\$130,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Herzog is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCR Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains 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 request.

Projected Budget for Life of the Contract: \$520,000.00

30. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: James Herzog, Ph.D.

Contract #: 103688

Term: 07/01/2017 - 06/30/2020

Total Value: \$390,000.00

**Renewal
\$130,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Herzog is a contract worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCR Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains 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 request.

Projected Budget for Life of the Contract: \$520,000.00

31. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Janise. A. Hinson, Ph.D.

Contract #: 103689

Term: 07/01/2017 - 06/30/2020

Total Value: \$390,000.00

**Renewal
\$130,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Hinson is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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 request.

Projected Budget for Life of the Contract: \$520,000.00

32. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Sheila M. Holmes, Ph.D.

Contract #: 103690

Term: 07/01/2017 - 06/30/2020

Total Value: \$390,000.00

**Renewal
\$130,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Holmes is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains 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 request.

Projected Budget for Life of the Contract: \$520,000.00

33. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: David Powers, Ph.D.

Contract #: 103697

Term: 07/01/2017 - 06/30/2020

Total Value: \$390,000.00

**Renewal
\$130,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Powers is a contract worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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: \$520,000.00

34. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Vicki L. Prosser, Ph.D.

Contract #: 103698

Term: 07/01/2017 - 06/30/2020

Total Value: \$390,000.00

**Renewal
\$130,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Prosser is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. All other terms and conditions of the original contract remains the same. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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 request.

Projected Budget for Life of the Contract: \$520,000.00

35. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Bryman Williams, Ph.D.

Contract #: 103703

Term: 07/01/2017 - 06/30/2020

Total Value: \$390,000.00

**Renewal
\$130,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Williams is a contract worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. All other terms and conditions of the original contract remains the same. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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 request.

Projected Budget for Life of the Contract: \$520,000.00

36. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Lisa Boren Yazdani, Ph.D.

Contract #: 103704

Term: 07/01/2017- 06/30/2020

Total Value: \$390,000.00

**Renewal
\$130,000.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Yazdani is a contract worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to consulting services in relation to disability determinations for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCRB Rules and Regulations. All other terms and conditions of the original contract remains the same. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration 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 request.

Projected Budget for Life of the Contract: \$520,000.00

37. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Cherilyn Lorraine Hebert, M.D.

Contract #: 103685

Term: 07/01/2017- 06/30/2020

Total Value: \$337,500.00

**Renewal
\$112,500.00**

Summary of Request: Modification Two has been submitted to renew the contract for one year. This is the second of three optional one-year renewals allowed by the original contract. Dr. Herbert is a contract worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability Benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through alternative competitive methods pursuant to former PSCR Rules and Regulations. Modification One was approved at the June 2018 PPRB Meeting. Modification Two updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remains 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 request.

Projected Budget for Life of the Contract: \$450,000.00

38. Requesting Agency: DMH – Central Office

Supplier: Ascend Management Innovations, LLC

Contract #: 8200018379

Term: 07/01/2015 – 06/30/2020

Total Value: \$3,402,699.69

**Renewal
\$451,319.00**

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Modification Two has been submitted to exercise the last optional renewal allowed by the original contract. As the Agency agrees the Contractor has fulfilled its implementation and transition responsibilities and related administrative services, the Agency has released the Contractor from the performance bond requirement pursuant to the Performance Bond clause. The Contractor administers and scores the Inventory for Client and Agency Planning for use in resource allocation and level of care determinations for the Intellectual Disabilities/Development Disabilities Waiver. The Contractor was originally selected through an RFP. Modification One was approved at the June 2018 PPRB meeting. The cost per assessment rate remains \$410.29 with an estimated total of 1,100 assessments. Modification Two updates the Notices, Performance Bond, and Entire Agreement 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: \$3,402,699.69

39. Requesting Agency: DMH – Central Office

Supplier: Public Consulting Group, Inc.

Contract #: 8200038917

Term: 07/01/2018 – 06/30/2020

Total Value: \$370,296.00

Renewal
\$184,549.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. Modification One decreases the annual contract amount from \$185,747.00 to \$184,549.00 which is a difference of \$1,198.00 due to a reduced number of sites visited. The Contractor works with DMH staff to conduct interviews of customers and providers to determine compliance with the Centers for Medicare and Medicaid Services (CMS) Final Rule regarding Home and Community Based Services Regulations, The Contractor also trains DMH staff, develops HIPAA compliant methods for collecting medical data, and provides consultation services to the Agency. The Contractor was originally selected through an IFB. The original contract was approved June 2018 PPRB meeting. Modification One updates the Scope of Service, Contract Term, Consideration, Notices, and Entire Agreement clauses and adds the HIPAA compliance clause. All other terms and conditions of the original contract remain the same. Proof of regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract renewal. The Mississippi Board of Mental Health met March 21, 2019 and approved this contract.

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 receipt of the required regulatory board's approval.

Projected Budget for Life of the Contract: \$739,394.00

40. Requesting Agency: DMH – Mississippi State Hospital

Supplier: Melba Ann Morris

Contract #: 103815

Term: 07/01/2017 – 06/30/2020

Total Value: \$364,650.00

Renewal
\$121,550.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Second Addendum has been submitted to exercise the second optional renewal allowed by the original contract. Ms. Morris is a contract worker. She leads and directs the Agency's audit and compliance of medical documentation, ensures accurate coding, and prepares billable services. She is paid \$85.00 per hour not to exceed an average of twenty-five (25) hours per week. The total requested FY 2020 spending authority is \$121,550.00, which consists of \$110,500.00 for personal services and \$11,050.00 for FICA and is consistent with previous years. The Contract Worker was originally selected through an RFQ. First Addendum was approved at the June 2018 PPRB meeting. Second Addendum

updates the Compensation clause and adds the Entire Agreement clause. 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: \$486,200.00

41. Requesting Agency: DMH – Boswell Regional Center at Hudspeth Regional Center

Supplier: Jo Luresa Harbour, M.D.

Contract #: 8200039628/114373

Term: 07/01/2018 – 06/30/2020

Total Value: \$336,000.00

Renewal
\$168,000.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal allowed by the original contract. Dr. Harbour is a contract worker. She provides general and emergency medical care to psychiatric patients residing at the Hudspeth Regional Center. She is paid \$150.00 per hour up to an average of 20 hours per week and \$100.00 per night for on-call services. The original contract was approved at the June 2018 PPRB meeting erroneously as an Independent Contractor. The mistake has been corrected and the contract is now being processed through SPAHRS. The Contract Worker was originally selected through an RFA. Amendment One updates the Scope of Service, Contract Term, Consideration, Contract Worker, and Entire Agreement clauses; adds the Approval clause; and deletes the Independent Contractor clause. All other terms and conditions of the original contract remain the same. Proof of regulatory board's approval (Mississippi Board of Mental Health) and current medical licensure must be received from the Agency prior to processing the contract. The Mississippi Board of Mental Health met April 22, 2019 and approved this contract.

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 receipt of the required regulatory board's approval and current medical licensure.

Projected Budget for Life of the Contract: \$840,000.00

42. Requesting Agency: DMH – Boswell Regional Center at Hudspeth Regional Center

Supplier: Mary Lou Russell

Contract #: 114369

Term: 07/01/2019 – 06/30/2020

Total Value: \$95,000.00

New
\$95,000.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. Ms. Russell is a contract worker who will provide physical therapy services to individuals with intellectual and developmental disabilities. She is paid \$55.00 per hour up to an average of 33 hours per week. The Contract Worker was selected pursuant to Section 3-101.04.1, Request for Applications (RFA) and was the only respondent. Proof of regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior

to processing the contract. The Mississippi Board of Mental Health met on April 22, 2019 and approved this contract.

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 as requested contingent upon receipt of the required regulatory board's approval.

Projected Budget for Life of the Contract: \$475,000.00

43. Requesting Agency: Division of Medicaid

Supplier: Medical Review of North Carolina, Inc. d/b/a The Carolinas Center for Medical Excellence

Contract #: 8200044831

Term: 06/01/2015 – 05/31/2020

Total Value: \$2,131,445.00

**Renewal
\$410,004.00**

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment Three has been submitted to exercise the last optional renewal allowed by the original contract. The Contractor provides external quality review (hereinafter "EQR") services. These EQR services are consistent with federal regulations for the Mississippi Coordinated Access Network and Mississippi Children's Health Insurance Program (hereinafter "CHIP"). The Contractor also provides analysis and evaluation of information on the Coordinated Care Organization's quality, timeliness, and access to certain Medicaid covered health care services and Mississippi CHIP covered health services. The Contractor was originally selected through an RFP. Amendment Two was approved at the May 2018 PPRB meeting. Amendment Three updates the Entire Agreement, Period of Performance, Cost of Services, and Modification clauses and adds the Risk Management clause. All other terms and conditions of the original contract remain the same. Proof of the vendor's updated required workers' compensation, professional liability, general liability against bodily injury or death, and property damage and fire insurance certifications must be received from the agency prior to processing the contract renewal. This contract is subject to a protective order entered into by the Hinds County Chancery Court on April 4, 2016 to protect from release trade secrets or confidential commercial or financial information.

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 receipt of the vendor's updated required workers' compensation, professional liability, general liability, and property damage and fire insurance certifications.

Projected Budget for Life of the Contract: \$2,131,445.00

44. Requesting Agency: Division of Medicaid

Supplier: Mercer Health & Benefits, LLC

Contract #: 8200024987/8200030998

Term: 06/01/2016 – 05/31/2020

Total Value: \$820,000.00

**Renewal
\$174,000.00**

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides pharmacy rate setting services to assist with the design, development, maintenance, and administration of a reimbursement methodology rate structure for all outpatient drugs as defined in 42 U.S.C. 1396r-8 as determined by the appropriate ingredient cost of product(s). The Contractor was originally selected through an RFP. The original contract was statutorily approved at the May 2016 PSCRB meeting. Amendment One updates the Entire Agreement, Period of Performance, Cost for Services, Modification, Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, E-Payment, and Termination for Default clauses and adds the Approval, Risk Management, and Performance Standards, Actual Damages, Liquidated Damages, and Retainage 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: \$994,000.00

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

Supplier: Yelverton Consulting, LLC

Contract #: 8200020442

Term: 08/01/2015 – 07/31/2020

Total Value: \$240,000.00

Renewal
\$48,000.00

Summary of Request: The term of the original contract was two years; while Modification One added the three optional one-year renewals allowed by the RFP. Modification Three has been submitted to exercise the last optional renewal allowed by Modification One. The Contractor provides consulting services relating to the Mississippi Coordinating Council for Remote Sensing and Geographic Information Systems (hereinafter "MCCRSGIS"). These consulting services include developing working relationships, maintaining contracts, and acting as a liaison between MDEQ, MCCRSGIS, and federal, state, county, municipal, and any other appropriate entities; developing strategies for coordinating outreach messages; coordinating the collection of digital orthoimagery for tax mapping purposes; and providing regular communication and reports to MDEQ and MCCRSGIS on all activities. The rate remains \$160.00 per hour. The Contractor was originally selected through an RFP. Modification Two was approved at the July 2018 PPRB meeting. Modification Three updates the Period of Performance and Consideration and Payment 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 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: \$240,000.00

46. Requesting Agency: Mississippi Department of Public Safety

Supplier: Warner, Inc. d/b/a ServiceMaster One Call

Contract #: 8200033089

Term: 08/01/2017 – 07/31/2020

Total Value: \$106,164.00

Renewal (N)

\$35,388.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Renewal Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor provides janitorial services at the Mississippi Highway Patrol Substation, Mississippi Forensic Laboratory, Mississippi Bureau of Investigations, and the Biloxi Mississippi Bureau of Narcotics location. The Contractor was originally selected through an IFB with one respondent. Renewal One, Amendment One, and the original contract were system approved as the value did not exceed \$75,000.00 cumulatively and did not require regulatory approval. Renewal Two updates the Compensation, Period of Contract, Termination for Convenience, Modification, Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, Paymode, Termination for Default, Termination Upon Bankruptcy, and Priority clauses and adds the Approval and Contract Management clauses. All other terms and conditions of the original contract remain the same. Proof of the vendor's required workers' compensation and comprehensive general liability or professional liability insurance certificates must be received from the Agency prior to processing the contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon receipt of required workers' compensation and comprehensive general liability or professional liability insurance certificates.

Projected Budget for Life of the Contract: \$176,940.00

47. Requesting Agency: State Veterans Affairs Board

Supplier: AHS Staffing, LLC

Contract #: 8200034272

Term: 07/01/2017 – 06/30/2020

Total Value: \$150,000.00

Renewal

\$0.00

Summary of Request: The term of the original contract was two years with one optional one-year renewal. Modification Four has been submitted to exercise the only optional renewal allowed by the original contract. The Contractor provides relief pharmacy services for the State Veterans Home in Kosciusko. The Contractor was originally selected through an RFP. Modification Three was approved at the January 2018 PPRB meeting; Modifications Two and One were staff approved using authority granted January 3, 2018, which allows staff to approve contracts with the same vendor but with different scopes of services that do not exceed \$75,000.00 and that are justified based on review; and the original contract was system approved as the value did not exceed \$75,000.00 cumulatively and did not require regulatory approval. Modification Four updates the Term, Compensation, E-Payment, Procurement Regulations, Representation Regarding Gratuities, Stop Work Order, Approval, and Notices clauses and adds the Priority clause. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (Veterans Affairs Board) must be

received by the Agency prior to processing the contract renewal. The Veterans Affairs Board met on April 12, 2019 and approved the contract.

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 proof of regulatory board approval.

Projected Budget for Life of the Contract: \$150,000.00

48. Requesting Agency: Mississippi Department of Human Services

Supplier: Pendleton Security, Inc.

Contract #: 8200044480

Term: 06/01/2019 - 06/30/2020

Total Value: \$218,323.00

New

\$218,323.00

Summary of Request: The term of the contract is one year with two optional two-year renewals. The Contractor will provide interior and exterior uniformed armed security guard services at 750 North State Street and 200 South Lamar Street MDHS locations. The Contractor was selected through an IFB with three respondents. The Agency requests exception to PPRB OPSCR Rules and Regulations Section 3-202.14.4.1 for failure to obtain corrected documents from all vendors. As documents submitted contained minor informalities or insignificant mistakes with little or no effect on price, quantity, quality, delivery, or contractual conditions, OPSCR does not have concerns regarding competition, fairness, and transparency as all respondents were considered.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and upon granting the exception to Section 3-202.14.4.1, will comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract.

Projected Budget for Life of the Contract: \$1,091,615.05

49. Requesting Agency: Mississippi Development Authority

Supplier: Cassidy & Associates, Inc.

Contract #: 8200017783

Term: 07/01/2015 – 06/30/2020

Total Value: \$1,500,000.00

Renewal

\$300,000.00

Summary of Request: The term of original contract was four years with one optional one-year renewal. Amendment One has been submitted to exercise the renewal allowed by the original contract. The Contractor provides military base realignment and closure consultation services by working directly with the Agency staff and the designated representatives of the specified Mississippi military installations. The Contractor was originally selected through an RFP. Amendment One updates the Compensation, Period of Performance, Transparency, Termination for Convenience, Termination for Default, Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, and E-Payment clauses and adds the Termination Upon Bankruptcy, Paymode, Approval, and Trade Secrets, Commercial and Financial Information 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 request.

Projected Budget for Life of the Contract: \$1,500,000.00

50. Requesting Agency: Mississippi Development Authority

Supplier: Regions Bank (Yukio Kobayashi)

Contract #: 8200025254

Term: 07/01/2016 - 06/30/2020

Total Value: \$655,872.00

**Renewal
\$164,792.00**

Summary of Request: The term of the original contract was two years with two optional one-year renewals. Amendment Two has been submitted to exercise the last renewal allowed by the original contract. The Contractor serves as the agency representative in Japan, working on behalf of the State of Mississippi to expand investment recruitment opportunities for the export of Mississippi products and services to Japan through the Asia-Pacific Investment Office located in Yokohama, Japan. The Contractor was originally selected through an RFP. Amendment One was approved at the June 2018 PPRB meeting. Amendment Two updates the Period of Performance and Compensation 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: \$655,872.00

51. Requesting Agency: Mississippi Development Authority

Supplier: Frontier Strategies, LLC

Contract #: 8200026148

Term: 08/01/2016 - 07/31/2020

Total Value: \$500,000.00

**Renewal
\$100,000.00**

Summary of Request: The term of the original contract was two years with two optional one-year renewals. Amendment Two has been submitted to exercise the last optional renewal allowed by the original contract. The Contractor provides advertising and marketing services to promote economic development and tourism in Mississippi. The Contractor was originally selected through an RFP, which resulted in the awarding of three contracts. Amendment One was approved at the June 2018 PPRB meeting. Amendment Two updates the Period of Performance and Compensation 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: \$530,000.00

52. Requesting Agency: Mississippi Development Authority

Supplier: The Gibbes Company, Inc.

Contract #: 8200026146

Term: 08/01/2016 - 07/31/2020

Renewal

Total Value: \$300,000.00

\$0.00

Summary of Request: The term of the original contract was two years with two optional one-year renewals. Amendment Two has been submitted to exercise the last optional renewal allowed by the original contract. The Agency requests no additional spending authority. The Contractor provides advertising and marketing services to promote economic development and tourism in Mississippi. The Contractor was originally selected through an RFP, which resulted in the awarding of three contracts. Amendment One was approved at the July 2018 PPRB meeting. Amendment Two updates the Period of Performance clause. 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: \$400,000.00

53. Requesting Agency: Mississippi Development Authority

Supplier: Maris, West, and Baker, Inc.

Contract #: 8200026147

Term: 08/01/2016 - 07/31/2020

Renewal

Total Value: \$600,000.00

\$0.00

Summary of Request: The term of the original contract was two years with two optional one-year renewals. Amendment Three has been submitted to exercise the last optional renewal allowed by the original contract. The Agency requests no additional spending authority. The Contractor provides advertising and marketing services to promote economic development and tourism in Mississippi. The Contractor was originally selected through an RFP, which resulted in the awarding of three contracts. Amendment Two was approved at the July 2018 PPRB meeting. Amendment Three updates the Period of Performance clause. 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: \$800,000.00

54. Requesting Agency: Mississippi Department of Corrections

Supplier: Centurion of Mississippi, LLC

Contract #: 8200025318

Term: 07/01/2016 – 06/30/2020

Modification/Renewal

Total Value: \$204,340,219.00

\$55,065,439.00

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides on-site comprehensive health care

services. The Contractor was originally selected through an RFP. The original contract was approved at the June 2016 PSCRB meeting and was authorized \$149,274,780.00 spending authority, which was comprised of \$48,305,925.00 for Year One Base ADP Cost, \$49,695,115.00 for Year Two Base ADP Cost, and \$51,273,740.00 for Year Three Base ADP Cost. The Base ADP Cost for each year was derived from the maximum census population of 17,300 multiplied by 365 days multiplied by the Base ADP Rate per year. The per diem rates per inmate up to the Base ADP (guaranteed population floor) of 17,300 inmates for each contract year was specified in the contract as follows: \$7.65 for Year One, \$7.87 for Year Two, and \$8.12 for Year Three. The original contract also contained reduced per diem rates per inmate for any difference in the actual ADP above the Base ADP for each contract year as follows: \$2.74 for Year One, \$2.80 for Year Two, and \$2.89 for Year Three.

Amendment One increases the per diem rates by two percent (2%) effective July 1, 2019. Contract Section 7.2.2 and RFP Sections 4.3 and 4.24.2(1) allowed an optional price adjustment not to exceed the medical consumer price index for the Mississippi area and required mutual agreement. Pursuant to the Consumer Price Index for All Urban Consumers (CPI-U) for the Southern Region for January 2019, prices for medical care professional services rose two percent (2%) over the past year (January 2018-2019). Therefore, MDOC will compensate Centurion for the services agreed to under Amendment One (year four of the contract) at a per diem rate of \$8.28 per inmate up to a Base ADP and at a reduced per diem rate of \$2.95 per inmate for any difference in the actual ADP above the Base ADP.

Amendment One also increases the amount of the contract by \$55,065,439.00, which is comprised of \$1,866,141.00 for the variable populations in excess of census population for years 1, 2, and 3, \$52,284,060.00 for Year Four Base ADP Cost, and \$915,238.00 for the estimated variable populations in excess of census population for the year four.

Pursuant to Article VII, Compensation (specifically 7.2.1) of the original contract, the allowable compensations are the capitated rates based on census population of up to 17,300, the variable populations in excess of census population and the cost for HIV-related pharmaceuticals in excess of the \$0.45 PIPD. In addition to the cost for the HIV-related pharmaceuticals in excess of the \$0.45 PIPD, MDOC has been reimbursing the Contractor for all Hepatitis C medications and specialty medications for bleeding disorders via this contract. MDOC provided a cost comparison of the individual rates and cost of same items provided by the Contractor to those provided by the State via the DFA OPTFM contract, Morris & Dickson Company Cooperative Agreement for Pharmaceuticals (MMCAP), which demonstrated a cost savings to-date of \$456,430.98 by obtaining said medications from the Contractor.

Although the contract specified that MDOC shall be financially responsible for all other specialty care services, specifically all Hepatitis C medications, specialty medications for bleeding disorders, and HIV medication cost in excess of \$0.45 PIPD, it did not forbid Contractor provision. Therefore, language has been added with Amendment One to allow Contractor provision of said medication at cost to MDOC as long as said provision meets the State's needs without sacrifice of economy or services and is a demonstrated cost savings to the State annually and to require the Contractor provide its' rates annually congruent with the contract renewal determination. MDOC will perform a cost comparison of the individual rates and cost of same items provided by the Contractor to those provided by the State via the DFA OPTFM contract, Morris & Dickson Company Cooperative Agreement for Pharmaceuticals

(MMCAP). If the Contractor's rates and cost are determined not to be in the best interest of the State, MDOC shall cancel in whole or in part the Contractor's provision of Hepatitis C medications, specialty medications for bleeding disorders, and HIV medication cost in excess of those set forth in the paragraph above.

Amendment One also updates the Term of Agreement, Compensation, Governing Documents, Paymode, Confidentiality, Notices, Applicable Laws, Entire Agreement, Compliance with Laws, Procurement Regulations, Representation Regarding Gratuities, Stop Work Order, and E-Payment clauses and adds the Approval, Termination for Convenience, Termination for Gratuities, Termination Upon Bankruptcy, and Trade Secrets, Commercial and Financial Information 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 modification and renewal as requested.

Projected Budget for Life of the Contract: \$251,822,260.00 (Base ADP Cost only without rate increase)

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

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

D. Emergency Contracts Reported to the Board for Calendar Year 2019

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.

- 1. Requesting Agency:** Mississippi Department of Transportation, Office of State Aid Road Construction
Supplier: Atwood Fence Company, Inc.

Contract #: 8400001032

Term: 04/05/2019 – 12/31/2019

Total Value: \$600,000.00

**New
\$600,000.00**

Summary of Request: The term of the contract is approximately nine months. The Contractor will provide and place traffic control devices and/or appropriate signage at certain bridges throughout the state of Mississippi, which have been ordered closed or posted and will provide evidence of closure or posting. The Contractor will be paid \$4,750.00 per bridge site closure. The Contractor was selected through emergency procurement procedures pursuant to Section 3-207 of the Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations, which states "[i]f the Agency Head ... determines ... that the delay incident to undertaking a competitive procurement would threaten the health or safety of any person, or the preservation or protection of property, then the Agency Head ... may make an emergency procurement." The agency contends the emergency contract is necessary to protect the traveling public within affected areas from extreme peril to the safety of persons and property. The Agency Head declared a state of emergency on April 10, 2018 to procure services for said bridge closures on April 10, 2019; while the Governor declared a state of emergency on April 10, 2018. The emergency will continue until closed bridges are in compliance with all federal and state laws, regulations and standards.

E. Preapproved Vendor Lists

1. On Site Mobile Shredding Services

Pursuant to *Miss. Code Ann.* § 27-104-7(2)(i), the DFA OPSCR staff issued an Invitation for Bids for On-site Mobile Shredding Services in order to establish a List of Preapproved Vendors for On-site Mobile Shredding Services for the time period of May 3, 2019 to May 2, 2023 for use by state agencies under the purview of the PPRB. The IFB divided the State into eight regions. The IFB provided that awards would be made to all responsive and responsible bidders per region per mobile shredding services format/category ranked in relation to the lowest costs. There was one respondent to the IFB. Four bids were received for four of the eight regions.

Vendors on the PVL list will remain on the list until May 2, 2021, at which time that list will expire. However, if a Contracting Agency enters into a contract with a preapproved Vendor prior to the expiration date of May 2, 2021, that contract may be renewed at the same rates listed on the PVL until May 2, 2023. Prices submitted in response to the IFB will remain firm, valid, and renewable until May 2, 2023 except that a bidder may raise prices to reflect a rise in the federal minimum wage, but only to the extent of the actual minimum wage increase.

Staff Recommendation: Approval of the Preapproved Vendor List for On-site Mobile Shredding Services as requested.

2. Remediation and Emergency Services

Pursuant to *Miss. Code Ann.* § 27-104-7(2)(i), the DFA OPSCR staff issued an Invitation for Bids for Remediation and Emergency Services in order to establish a List of Preapproved Vendors for Remediation and Emergency Services for the time period of May 3, 2019 to May 2, 2024 for use by state agencies under the purview of the PPRB. The IFB divided the State

into three regions. The IFB provided that awards would be made to all responsive and responsible bidders per region per remediation and emergency services format/category ranked in relation to the lowest costs. There were four respondents to the IFB, of which one was deemed non-responsive and was notified. Eleven bids were received for three regions.

Vendors on the PVL list will remain on the list until May 2, 2022, at which time that list will expire. However, if a Contracting Agency enters into a contract with a preapproved Vendor prior to the expiration date of May 2, 2022, that contract may be renewed at the same rates listed on the PVL until December 1, 2024. Prices submitted in response to the IFB will remain firm, valid, and renewable until December 1, 2024 except that a bidder may raise prices to reflect a rise in the federal minimum wage, but only to the extent of the actual minimum wage increase.

Staff Recommendation: Approval of the Preapproved Vendor List for Remediation and Emergency Services as requested.

F. OPSCR Staff Approvals Reported to the Board

G. OPSCR Director's Report

VII. Other Business

VIII. Adjournment

Attachment A

OPTFM Staff Approvals

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
AS OF MARCH 26, 2019 - APRIL 22, 2019**

(P-1) CONTRACT#	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	ACTION	AMOUNT
1	ELLISVILLE	CANON USA	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	NEW	\$8,777.76
2	ELLISVILLE	JONES COUNTY MEDICAL SUPPLIES	COMPETITIVE RFX	WHEELCHAIRS	MODIFICATION	\$400,000.00
3	MS STATE DEPARTMENT OF HEALTH	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$11,617.92
4	MS DEPT OF TRANSPORTATION	ENNIS-FLINT INC	COMPETITIVE RFX	GLASS BEADS	MODIFICATION	\$387,000.00
5	MS DEPT OF TRANSPORTATION	STRIBLING EQUIPMENT LLC	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$365,000.00
6	MS DEPT OF TRANSPORTATION	H & E EQUIPMENT SERVICES INC	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$180,000.00
7	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL	NEW	\$4,324.32
8	MS DEPT OF PUBLIC SAFETY	AXON ENTERPRISE INC	COMPETITIVE RFX	ELECTRONIC WEAPONS	MODIFICATION	\$159,540.00
9	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	NEW	\$5,950.00
10	MS DEPT OF TRANSPORTATION	RICOH USA INC	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	NEW	\$6,528.00
11	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	NEW	\$3,736.52
12	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	NEW	\$2,446.76

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
AS OF MARCH 26, 2019 - APRIL 22, 2019**

13	8200044720	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	NEW	\$2,446.76
14	8200044796	MSU	NEXAIR LLC	COMPETITIVE BID	MEDICAL AND VARIOUS GASES PURCHASE WITH TANK RENTAL	NEW	\$50,749.92
15	8200044723	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	MODIFICATION	\$5,304.48
16	8200044724	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	NEW	\$5,204.48
17	8200044757	FORESTRY	MS INDUSTRIES FOR THE BLIND	STATUTORY EXEMPTIONS	UNIFORMS	NEW	\$270,700.00
18	8200044477	DFA	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	MODIFICATION	\$19,040.00
19	8200044785	MS STATE DEPARTMENT OF HEALTH	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$13,375.68
20	8200034068	ELLISVILLE STATE SCHOOL	CANON	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL	MODIFICATION	\$2,593.28
21	8200044815	MS DEPARTMENT OF INSURANCE	RICOH	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL	NEW	\$5,617.32
22	8200044364	DEPARTMENT OF MARINE RESOURCES	METAL CRAFT MARINE US, INC.	COMPETITIVE RFX	TWO 30-33 FT VESSELS	MODIFICATION	\$408,000.00
23	8200042824	MS DEPARTMENT OF EDUCATION	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$177,628.80

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
AS OF MARCH 26, 2019 - APRIL 22, 2019**

24	8200044332	MS DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$133,360.00
25	8200044690	MS DEPARTMENT OF HUMAN SERVICES	FRANCOTYP POSTALIA	COMPETITIVE PURCHASING AGREEMENT	MAILING EQUIPMENT	NEW	\$9,309.60
26	8200043700	MS DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$22,532.00
27	8200043871	MS DEPARTMENT OF HUMAN SERVICES	RICOH USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$24,990.88
28	8200044326	MS DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$103,008.00
29	8200044325	MS DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$144,096.00
30	8200044902	MSU	LEICA MICROSYSYSTEMS INC.	COMPETITIVE BID	4-LASER CONFOCAL SYSTEM	NEW	\$163,341.41
31	8200044932	UNIVERSITY OF SOUTHERN MS	COASTAL OBS TECH SERVICES LLC	COMPETITIVE BID	DIRECTIONAL WAVE BUOY	NEW	\$68,672.00
32	8200044931	UNIVERSITY OF SOUTHERN MS	M2OCEAN SOLUTIONS INC.	COMPETITIVE BID	OCEAN MET MEASUREMENT BUOY SYSTEM	NEW	\$315,000.00
33	8200044369	ELLISVILLE STATE SCHOOL	CANON	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL	MODIFICATION	\$20,898.56
34	8200040372	MS DEPT OF TRANSPORTATION	ADVANCED DRAINAGE SYSTEMS INC	COMPETITIVE RFX	REFLECTIVE SHEETING	MODIFICATION	\$325,000.00

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
AS OF MARCH 26, 2019 - APRIL 22, 2019**

35	8900000809	MS DEPT OF TRANSPORTATION	XCESSORIES SQUARED DEV & MFG	COMPETITIVE RFX	BREAK AWAY SIGN POSTS	MODIFICATION	\$275,000.00
36	8900000993	MS DEPT OF TRANSPORTATION	ENNIS-FLINT INC	COMPETITIVE RFX	PAVEMENT MARKING MATERIALS	MODIFICATION	\$200,000.00
37	8200044896	MS STATE DEPARTMENT OF HEALTH	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$31,952.00
38	8200044895	MS STATE DEPARTMENT OF HEALTH	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$11,072.00
39	8200043776	MS DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$283,608.00
40	8200042316	MS DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$125,808.00
41	8200042307	MS DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$69,088.00

Attachment B

OPTFM Sole Source Approvals

**PUBLIC PROCUREMENT REVIEW BOARD
OPTEM SOLE SOURCE APPROVALS CALENDAR YEAR 2019**

(P-1) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION
1	MSU	AGILENT TECHNOLOGIES INC.	SOLE SOURCE	GAS CHROMATOGRAPH	\$208,676.00	1/7/19	NEW	FROM SSD FORM, BASED ON THE FACT THAT WE ARE ALREADY USING COMPATIBLE EQUIPMENT AND THE PURCHASE FROM ANYONE OTHER THAN AGILENT WOULD REQUIRE REFITTING A GOOD PORTION OF OUR LAB, THIS IS OUR ONLY ECONOMICALLY REASONABLE OPTION.
2	MS STATE DEPARTMENT OF HEALTH	CEPHEID	SOLE SOURCE	TEST KITS FOR MTB-RIF-NAAT TESTING	\$76,795.67	1/8/09	NEW	(MPHL) CURRENTLY POSSESSES A CEPHEID GENEXPERT SYSTEM AND PERFORMS THE M. TUBERCULOSIS/RIFAMPIN NUCLEIC ACID AMPLIFICATION TEST (MTB/RIF NAAT) ON THIS PLATFORM. THE MPHL WOULD LIKE TO PURCHASE TEST KITS THAT ARE FDA APPROVED TO PERFORM MTB-RIF NAAT TESTING ON HUMAN PATIENTS USING THE CEPHEID GENEXPERT SYSTEM. (COMPATIBILITY)
3	MISSISSIPPI STATE UNIVERSITY	ARMFIELD INC.	SOLE SOURCE	AEROBIC DIGESTER	\$20,579.00	1/9/19	NEW	ONLY MODEL THAT FITS CLASSROOM SIZE REQUIREMENTS
4	UNIVERSITY OF MS	ENVIRONMENTAL TECHNICAL SALES	SOLE SOURCE	TROJAN UV (LAMP SLEEVE KIT 794447-ORD PART NO. 331014-003)	\$11,376.00	1/8/19	NEW	TAKEN FROM THEIR SOLE SOURCE JUSTIFICATION LETTER, COMPATIBILITY, WASTE TREATMENT LIGHT BULBS SPECIFIED BY THE WARRANTY.
5	UNIVERSITY OF MS	FUJIFILM VISUALSONICS CORP	SOLE SOURCE	FUJIFILM VISUALSONICS VEVO 3100 MICRO-ULTRASOUND SYSTEM	\$326,750.00	1/8/19	NEW	TAKEN FROM THEIR SOLE SOURCE JUSTIFICATION LETTER, ULTRASOUND SYSTEM NEEDED FOR RESEARCH.
7	MSU	WINTERSTEIGER INC	SOLE SOURCE	CIBUS FORAGE PLOT HARVESTER.	\$135,715.00	1/9/19	NEW	FROM SSD FORM; COMPATIBILITY WITH EXISTING HARVESTER AND HEADER
8	MS STATE DEPARTMENT OF HEALTH	BECTON, DICKINSON AND COMPANY	SOLE SOURCE	REAGENTS AND SUPPLIES FOR TESTS	\$91,261.45	1/16/19	NEW	(MPHL) CURRENTLY USES THE BECTON DICKINSON (BD) BACTEC MGIT 960 AUTOMATED SYSTEM, SPECIALLY DESIGNED FOR THE RAPID GROWTH AND PROPAGATION OF MYCOBACTERIA THROUGH A REAGENT RENTAL AGREEMENT. NO OTHER REAGENTS MAY BE SUBSTITUTED TO USE WITH THE BACTEC MGIT 960 INSTRUMENT. (COMPATIBILITY)

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2019**

9	8800006592	MS STATE DEPARTMENT OF HEALTH	INBIO INTERNATIONAL, INC.	SOLE SOURCE	INBIO DETECT IGM ELISA TEST KITS	\$63,836.00	1/24/19	NEW	INBIO IS THE SOLE MANUFACTURER AND DISTRIBUTOR OF THESE TEST KITS. INBIO DOES NOT USE DISTRIBUTORS IN THE CLINICAL MARKET AND SALES DIRECTLY TO LABORATORIES.
10	8800006607	UNIVERSITY OF MS	HORIBA INSTRUMENTS INCORPORATED	SOLE SOURCE	QUANTAMASTER 8075-21 SPECTROFLUOROMETER FOR RESEARCH PURPOSES	\$101,356.18	1/28/19	NEW	TAKEN FROM THEIR SOLE SOURCE JUSTIFICATION LETTER, COMPATIBILITY, WITH OUR TWO CURRENT HORIBA SCIENTIFIC INSTRUMENTS WHICH IS REQUIRED FOR OUR RESEARCH.
11	8800006609	UMMC	ALLIED HIGH TECH PRODUCTS INC.	SOLE SOURCE	MULTIPREP POLISHING SYSTEM (DENTAL)	\$22,524.50	1/31/19	NEW	FROM P1 HEADER SUPPLIER NOTES, COMPATIBILITY OF ATTACHMENTS, SPECIMEN HOLDERS, POLISHING MEDIA AND CALIBRATION ATTACHMENTS
12	8800006552	UMMC	BIORAD LABORATORIES INC.	SOLE SOURCE	TWO CHEMIDOC MP IMAGING SYSTEMS, ACCESSORIES AND COMMODITIES.	\$82,980.00	2/7/19	NEW	FROM P1 HEADER SUPPLIER NOTES: THE EQUIPMENT AND SOFTWARE WORK TOGETHER AS A UNIT AND ANY COMPONENTS FROM OTHER SYSTEMS ARE NOT COMPATIBLE.
13	8800006631	UNIVERSITY OF SOUTHERN MS	NEWPORT CORPORATION	SOLE SOURCE	OPTICAL TABLE	\$12,554.90	2/11/19	NEW	FROM SSD FORM, ONLY EQUIPMENT THAT IS COMPATIBLE WITH THE EXISTING NEWPORT INTERGRITY VCS SYSTEM.
14	8800006641	MS STATE DEPARTMENT OF HEALTH	QIAGEN, INC.	SOLE SOURCE	TB REAGENTS TEST KITS	\$265,159.75	2/19/19	NEW	THE REAGENTS FOR THE QUANTIFERON-TB GOLD PLUS ARE MANUFACTURED ONLY BY QIAGEN. QIAGEN DOES NOT USE DISTRIBUTORS IN THE CLINICAL MARKET AND SALES DIRECTLY TO LABORATORIES. NO OTHER TEST REAGENTS ARE FDA APPROVED TO PERFORM QFT TESTS ON HUMAN PATIENTS IN-HOUSE.

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2019**

15	8800006652	MSU	PHDS COMPANY	SOLE SOURCE	GEIGI GAMMA-RAY IMAGING DETECTOR WITH ACCESSORIES AND CUSTOM MODIFICATIONS.	\$115,335.00	2/27/19	NEW	FROM SSD LETTER, THE PURCHASE OF THIS DETECTOR IS REQUIRED TO COMPLETE THE RESEARCH DESCRIBED IN OUR COOPERATIVE AGREEMENT WITH THE USACE-ERDC.
16	8800006662	UNIVERSITY OF MS	AGILENT TECHNOLOGIES INC.	SOLE SOURCE	QUADRAPOLE/TIME-OF-FLIGHT MASS SPECTROMETER	\$254,912.00	3/7/19	NEW	TAKEN FROM THEIR SOLE SOURCE JUSTIFICATION LETTER, THE AGILENT 7250 GC/Q-TOF SYSTEM IS THE ONLY SYSTEM AVAILABLE THAT COUPLES A Q-TOF MS WITH A GAS CHROMATOGRAPH (GC).
17	8800006680	MSU	BRASCO INTERNATIONAL INC.	SOLE SOURCE	THREE (3) BUS SHELTERS	\$24,975.00	3/19/19	NEW	FROM SSD LETTER, DESIGN COMPATIBILITY WITH EXISTING SHELTERS, SPARE PARTS AND ETA NOTIFICATION DEVICES.
18	8800006696	UMMC	FUJIFILM VISUALSONICS CORPORATION.	SOLE SOURCE	VEVO 2100 LAB WORKSTATION AND COMPATIBLE TRANSDUCERS	\$32,550.00	3/28/19	NEW	FROM P1 HEADER SUPPLIER NOTES, COMPATIBILITY WITH EXISTING TRANSDUCERS AND VEVO 2100 IMAGING SYSTEM CURRENTLY USED BY THE DEPARTMENT OF PHYSIOLOGY AND BIOPHYSICS.
19	8800006703	MS STATE DEPARTMENT OF HEALTH	VERU, INC.	SOLE SOURCE	FEMALE CONDOMS FC2	\$16,500.00	4/8/19	NEW	THE FC2 IS THE ONLY FEMALE CONDOM APPROVED BY THE UNITED STATES FOOD AND DRUG ADMINISTRATION FOR SALE AND USE IN THE UNITED STATES.
20	8800006552	UMMC	BIORAD LABORATORIES INC.	SOLE SOURCE	THREE CHEMIDOC MP IMAGING SYSTEMS, ACCESSORIES AND COMMODITIES. ONE ADDED IN THIS P1.	\$112,980.00	4/8/19	MODIFICATION	FROM P1 HEADER SUPPLIER NOTES, COMPATIBILITY WITH THEIR EXISTING CHEMIDOC IMAGING SYSTEMS

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2019**

21	8800006699	UNIVERSITY OF SOUTHERN MS	DANA SIGALL	SOLE SOURCE	GEOPHYSICAL FLUID DYNAMICS (GFD) TURNTABLE	\$6,710.00	4/8/19	NEW	EACH DEVICE IS HAND MADE BY DANA SIGALL AND BUILT TO THE DESIGN SPECIFICATIONS OF PROF. JOHN MARSHALL/MIT.
SOLE SOURCE APPROVALS CALENDAR YEAR 2019 TOTAL: \$1,983,526.45									

Attachment C

BOB

Staff Approvals

BoB-AD-080 PPRB - Awards Report - GC

PPRB - May 1, 2019

Query Parameters:
 Results matching ALL following condition(s):
 Data Element: Condition Value
 Date: between 2019-03-20 to 2019-04-Completed

Dir_ Approved, SAF_ Printed
 between 0 to 5000000
 Workflow / Setup Name: contains GC

Emergency Project - XXX-XXX

Project Name	Institution/Agency Name	3/20/2019 - 4/17/2019	Contract Scope	Low Base Bid?	# Bids	# Quote	Award Number	Company Name	Dir. Approval Date	Amount
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104-193 Residence Hall Boiler Replacement	Mississippi University for Women		Project scope to replace the existing heating boilers with new heating boilers and carbon monoxide alarm systems in Goen, Jones, and Kincannon Halls on the campus of the Mississippi University for Women located in Columbus, MS.	Yes	7	0	GC001	Brislin, Inc.	3/22/2019	\$530,000.00
108-285 Cook Library Renovation	University of Southern Mississippi		Phase 1 renovation of Cook Library, including fire suppression and roofing.	Yes	4	0	GC001	Codaray Construction, LLC	4/9/2019	\$1,944,600.00
321-259 Water & Wastewater Improvements	Mississippi State Penitentiary		Repair of poorly maintained groundwater wells and wastewater treatment facilities, installation of work flow meters, painting of elevated storage tanks and monitoring instruments to properly manage performance and maintenance of the water supply system.	Yes	2	0	GC001	Brocato Construction, Inc.	4/4/2019	\$1,855,931.00
332-046 Firing Range Improvements	Law Enforcement Officers Training Academy (Department of Public Safety)		Improvements to the firing range at MILEOTA including but not limited to demolition of small structures on site, sitework, and electrical work. All work as per plans and specifications dated February 28, 2019 project number 332-046; Addendum 1, 2, and 3 included.	Yes	5	0	GC001	Copeland & Johns, Inc.	4/10/2019	\$1,931,470.00
428-020 Chiller Replacement	Central Mississippi Residential Center		Installation through warranty for replacement of a new chiller and new controls system for CRMC.	Yes	6	0	GC001	Universal Services, LLC	4/8/2019	\$133,900.00
Bid Award - GC										\$6,395,901.00
Count: 5										

Quote Award - GC	South Mississippi Correctional Institution	2	GC001	American Air Specialists of Mississippi, Inc	4/17/2019	\$849,778.00
323-017 Central Kitchen (EMER)	South Mississippi Correctional Institution			Repairs & renovations to Ventilation Hoods and Freezer Unit Controller that controls all of the drive in freezers located in Central Kitchen of SMCJ, Leakesville Facility.	Yes	
Quote Award - GC						\$849,778.00
Count: 1						

Total: \$7,245,679.00
 Count: 6

PPRB - May 1, 2019

PPRB 03: - Staff Approvals - PP

<This report contains data from 1313 projects.>

Period March 20, 2019 through April 17, 2019

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dr. Approval Date	Selection Method	Fee Complexity	Approx. Duration
215-052 Streets and Parking Overlay	Southwest Mississippi Community College	Planning through construction administration to mill and overlay approximately 80% of the streets and parking lots on the Southwest Mississippi Community College Summit, MS campus.	PP001	Neel-Schaeffer, Inc. - Hattiesburg (Jackson, Mississippi, through the Office listed herein)	4/10/2019	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	B+	2 yr
352-023 Interior Renovations	Central High School (Office of Capitol Facilities) (Department of Finance and Administration)	Design and oversee construction administration of the remodeling/renovation of the restrooms in the Central High School (MDE) building located in Jackson, MS.	PP003	Mark S. Vaughan, Architect	3/22/2019	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+	18 mo
507-052 Preplan New Nursing Home	Mississippi State Veterans Affairs Board	Commissioning of mechanical, controls, electrical, life safety and conveying systems as well as building envelope for the new Veterans Nursing Home through Construction Document Phase on a To Be Determined Site in Harrison County, MS.	CP001	Horizon Engineering Associates, LLP (New York through the Office listed herein)	4/8/2019	Professional appointed as a continuation of previous RFP selection (Competitive RFX)	D (Cx)	3 yr
108-285 Cook Library Renovation	University of Southern Mississippi	Planning phase through Warranty phase for the renovation of Cook Library Renovation Phase 2.	PP002	Wier Boerner Allin Architecture, PLLC	3/27/2019	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	2 yr
502-037 Roofing Improvements	Mississippi Industries for the Blind	Professional to provide planning and construction administration for an existing roof leak at MIB warehouse located in Meridian, MS.	PP001	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	4/1/2019	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C	18 mo

BoB-AD-080 - PPRB Staff Approvals - F&E, ITS

PPRB - May 1, 2019

Query Parameters:

Results matching ALL following condition(s):
 Data Element: Condition Value
 Bid and Quote Awards / Dir. Approval Date: between 2019-03-20 to 2019-04-17
 Workflow / Setup Name: contains FE, IT

Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	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 for Buffet Credenza for Mississippi State University, YMCA 195 Lee Blvd., Mississippi State MS 39762. State Contract #8200038834.	Yes	1	FE030	20190388	8200038834	Sullivan's Office Supply	4/9/2019	\$931.80
105-351 YMCA Renovation	Mississippi State University	Procurement, delivery and installation for Hospitality Cart for Mississippi State University YMCA, 195 Lee Blvd., Mississippi State MS 39762. State Contract #8200038813.	Yes	1	FE031	20190388	8200038813	Sullivan's Office Supply	4/9/2019	\$1,661.40
350-024 Space Utilization Program	Office of Capital Facilities (Department of Finance and Administration)	Procurement, delivery and installation of cubicle extensions for Department of Finance and Administration Floor 13, 1301 N West Street, Jackson, MS 39216. State Contract #8200042346.	Yes	1	FE013	20190388	8200042346	Office Innovations, Inc.	3/21/2019	\$880.64
Quote Award - FE										\$3,573.84
Count: 3										
Quote Award - ITS										
108-281 Greene Hall Renovations	University of Southern Mississippi	This equipment will be installed in the Greene Hall Building at the University of Southern Mississippi. This is a Bureau of Building project; ITS Board approval is not required. A Turnkey Agreement has been executed.		0	SC007	20190388		Academic Technologies, Inc.	4/4/2019	\$494,285.00
202-070 Women's Dormitory	Copiah-Lincoln Community College	These switches will provide network connectivity for the new dorm at Copiah Lincoln Community College		0	SC003	20190140		Howard Industries, Inc. DBA Howard Technology Solutions	3/27/2019	\$7,547.00
204-075 CMTE 2.0	East Mississippi Community College	These CCTV cameras will be used in the new CMTE Building for East Mississippi Community College. This is a Bureau of Building project; ITS Board approval is not required.		0	SC005	20190333		Howard Industries, Inc. Howard Technology Solutions	3/22/2019	\$26,805.00
204-075 CMTE 2.0	East Mississippi Community College	This Server will be used in the new CMTE Building for East Mississippi Community College. This is a Bureau of Building project; ITS Board approval is not required.		0	SC006	20190334		Howard Industries, Inc. Howard Technology Solutions	3/29/2019	\$18,575.00
204-075 CMTE 2.0	East Mississippi Community College	This equipment will be installed in the new CMTE Building at East Mississippi Community College. This is a Bureau of Building project; ITS Board approval is not required. A Turnkey Agreement has been executed.		0	SC007	20190389		Academic Technologies, Inc.	4/9/2019	\$472,790.00
208-057 Home & Health Auditorium Renov.	Jones County Junior College	This switch will provide network connectivity for the new auditorium at Jones College.		0	SC002	20190371		Howard Industries, Inc. Howard Technology Solutions	4/8/2019	\$4,932.00
208-057 Home & Health Auditorium Renov.	Jones County Junior College	These wireless access points will provide wireless network connectivity for the new auditorium at Jones College.		0	SC003	20190372		Howard Industries, Inc. Howard Technology Solutions	4/9/2019	\$850.00
Quote Award - ITS										\$1,025,882.00
Count: 7										
Total:										\$1,029,255.84
Count: 10										

BOB STAFF APPROVALS - Outside Contracts in Magic

Period: March 20, 2019 through April 17, 2019

PPRB - May 1, 2019

Agcy Desc	CTR Type Desc.	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Request Type	Contract Category Desc	Material/Service Type	Appr/Rej Date	Appr Text
MS AUTHORITY FOR EDUCATION	Purchasing (General)	1247-19-C-CNTR-00022	3/4/2019	9/1/2020	240,107.00	KESSLER & GEHMAN ASSOCS INC	PROCUREMENT REQUEST (RFX)	BOB-OTHER	ENGINEERS	3/26/2019	Approve Prof contract w/ Kessler & Gehman Assoc. total \$240,107.00., special (CS30608693 03/26/2019 16:50:15 CST)
JACKSON STATE UNIVERSITY	Purchasing (General)	9230-19-C-CNTR-00003	4/8/2019	4/6/2020	164,000.00	BYRD & COOK PAINT & DECORATING	APPROVAL REQUEST	BOB-CONSTRUCTION	CONSTRUCTION - BUILDING	4/10/2019	Approve contract with Byrd & Cook in amount of \$164,000.00; Completion 6-1-19. (CS30608693 04/10/2019 13:23:22 CST)
JACKSON STATE UNIVERSITY	Purchasing (General)	9230-19-C-CNTR-00004	4/9/2020	4/8/2020	125,932.00	TRANE	APPROVAL REQUEST	BOB-CONSTRUCTION	CONSTRUCTION - BUILDING	4/12/2019	Approve contract w/ Trane cor 09081, \$125,932.00 at 50 days (CS30608693 04/12/2019 17:29:55 CST)
CAPITOL FACILITIES	Purchasing (General)	1130-19-C-SOLC=00058	4/1/2019	6/30/2019	21,515.00	RAM SERVICES, LLC	Chir/Oversight Appr	BOB-CONSTRUCTION	CONSTRUCTION - BUILDING	4/8/2019	Approve contract w/ Ram Services LLC, \$21,505.00 90 days from NTP (CS30608693 04/08/2019 09:38:48 CST)
MISSISSIPPI PUBLIC BROADCASTING	Purchasing (General)	1247-19-C-CNTR-00022	3/4/2019	9/1/2020	240,107.00	KESSLER & GEHMAN ASSOCS INC	PROCUREMENT REQUEST (RFX)	BOB-OTHER	ENGINEERS	3/26/2019	Approve Prof contract w/ Kessler & Gehman Assoc. Total \$240,107.00, special (CS30608693 03/26/2019 1:50:15 CST)
MISSISSIPPI MILITARY DEPARTMENT	Purchasing (General)	1701-19-C-SOLC-00033	3/22/2019	10/31/2019	216,220.00	DOLEAC ELECTRIC COMPANY, INC.	APPROVAL REQUEST	BOB-CONSTRUCTION	CONSTRUCTION - BUILDING	3/22/2019	Approve contract w/ Doleac Electric Co., Inc. amount \$216,220.00, base plus Alt 1 for 160 days time. (CS30608693 03/22/2019 14:20:40 cst)

Attachment D

**DCPS Contracts and DHS 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 2019**

Contract Number	Agency	Contractor	Type	Contract Action Amount	Start Date	End Date	Reported to the PPRB
1	Mississippi Department of Child Protection Services	Public Catalyst Group	New	\$1,589,000.00	1/1/2019	12/31/2019	1/9/2019
2	Mississippi Department of Child Protection Services	ComPsych Corporation	Renewal	\$150,000.00	1/1/2017	12/31/2019	1/9/2019
	Calendar Year 2019 Total			\$1,739,000.00			

Neither the Public Procurement Review Board nor Office of Personal Service Contract Review (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(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.

Attachment E

OPSCR

Emergency Contracts

**Emergency Contracts as Reported in the PPRB Minutes
Calendar Year 2019**

	Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PPRB
1	840000990	Mississippi Department of Corrections	U. S. Corrections, LLC	New	\$412,500.00	2/11/2019	2/10/2020	3/6/2019
2	8400001001	Mississippi Department of Health	Raney's Carpet Care, Inc.	New	\$125,000.00	2/26/2019	6/30/2019	4/3/2019
3	8400001000	Mississippi Department of Education	Margie B. Pulley	New	\$99,750.00	7/1/2019	12/31/2019	4/3/2019
		Calendar Year 2019 Total			\$637,250.00			

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 F

OPSCR

Onsite Mobile Shredding Services PVL



PPRB

**PUBLIC PROCUREMENT
REVIEW BOARD**

*STATE
OF
MISSISSIPPI*

**On-Site Mobile Shredding Services
Preapproved Vendor List**

Effective: 5/03/2019 – 5/02/2021
Renewable through 5/02/2023

**DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PERSONAL SERVICE CONTRACT REVIEW
701 WOOLFOLK BUILDING, SUITE C
501 NORTH WEST STREET
JACKSON, MISSISSIPPI 39201**

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Pinebelt Region	6
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Region Map

North Delta

- Coahoma
- Desoto
- Grenada
- Panola
- Quitman
- Tallahatchie
- Tate
- Tunica
- Yalobusha

North Delta



Northeast

Northeast

- Alcorn
- Benton
- Calhoun
- Chickasaw
- Itawamba
- Lafayette
- Lee
- Marshall
- Monroe
- Pontotoc
- Prentiss
- Tippah
- Tishomingo
- Union



South Delta

- Bolivar
- Carroll
- Holmes
- Humphreys
- Issaquena
- Leflore
- Sharkey
- Sunflower
- Washington

South Delta



East Central

East Central

- Attala
- Choctaw
- Clay
- Kemper
- Leake
- Lowndes
- Montgomery
- Neshoba
- Noxubee
- Oktibbeha
- Webster
- Winston



Central

- Hinds
- Madison
- Rankin
- Warren
- Yazoo

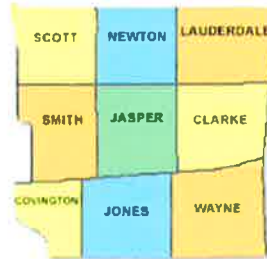
Central



Pinebelt

Pinebelt

- Clarke
- Covington
- Jasper
- Jones
- Lauderdale
- Newton
- Scott
- Smith
- Wayne



Southwest

- Adams
- Amite
- Claiborne
- Copiah
- Franklin
- Jefferson
- Jefferson Davis
- Lawrence
- Lincoln
- Pike
- Simpson
- Walthall
- Wilkinson

Southwest



Coastal

Coastal

- Forrest
- George
- Greene
- Hancock
- Harrison
- Jackson
- Lamar
- Marion
- Pearl River
- Perry
- Stone



**On-site Mobile Shredding Services
Central Region**

Winning bids for all on-site mobile shredding services for the
Central Region
(Hinds, Madison, Rankin, Warren, and Yazoo Counties)

Pricing for Purge Shredding Service Per Pound:

Bidder	Using an Agency Container	Service Fee*
Ace Data Storage, Inc.	\$0.15	\$100.00

Pricing for Purge Shredding Service Per Box/Container:

Bidder	Copy Paper Box (Provided by Agency)	Banker/Legal File Box (Provided by Agency)	64-Gallon Container (Tote)	96-Gallon Container (Tote)	Service Fee*
Ace Data Storage, Inc.	\$4.75	\$7.75	\$35.00	\$45.00	\$100.00

**Pricing for Purge Shredding Service for Scheduled Shredding Service
32-Gallon Container (Console):**

Bidder	Bi-Monthly	Each Additional	Monthly	Each Additional	Quarterly	Each Additional	Service Fee*
Ace Data Storage, Inc.	\$40.00	\$15.00	\$45.00	\$20.00	\$50.00	\$25.00	\$100.00

**Pricing for Purge Shredding Service for Scheduled Shredding Service
64-Gallon Container (Tote):**

Bidder	Bi-Monthly	Each Additional	Monthly	Each Additional	Quarterly	Each Additional	Service Fee*
Ace Data Storage, Inc.	\$45.00	\$25.00	\$50.00	\$25.00	\$60.00	\$25.00	\$100.00

Pricing for Purge Shredding Service for Scheduled Shredding Service
96-Gallon Container (Tote):

Bidder	Bi-Monthly	Each Additional	Monthly	Each Additional	Quarterly	Each Additional	Service Fee*
Ace Data Storage, Inc.	\$60.00	\$40.00	\$60.00	\$40.00	\$70.00	\$40.00	\$100.00

*The service fee will be assessed per trip.

**On-site Mobile Shredding Services
Pinebelt Region**

Winning bids for all on-site mobile shredding services for the
Pinebelt Region
(Clarke, Covington, Jasper, Jones, Lauderdale, Newton, Scott, Smith, and Wayne
Counties)

Pricing for Purge Shredding Service Per Pound:

Bidder	Using an Agency Container	Service Fee*
Ace Data Storage, Inc.	\$0.15	\$100.00

Pricing for Purge Shredding Service Per Box/Container:

Bidder	Copy Paper Box (Provided by Agency)	Banker/Legal File Box (Provided by Agency)	64-Gallon Container (Tote)	96-Gallon Container (Tote)	Service Fee*
Ace Data Storage, Inc.	\$4.75	\$7.75	\$35.00	\$45.00	\$100.00

**Pricing for Purge Shredding Service for Scheduled Shredding Service
32-Gallon Container (Console):**

Bidder	Bi-Monthly	Each Additional	Monthly	Each Additional	Quarterly	Each Additional	Service Fee*
Ace Data Storage, Inc.	\$40.00	\$15.00	\$45.00	\$20.00	\$50.00	\$25.00	\$100.00

**Pricing for Purge Shredding Service for Scheduled Shredding Service
64-Gallon Container (Tote):**

Bidder	Bi-Monthly	Each Additional	Monthly	Each Additional	Quarterly	Each Additional	Service Fee*
Ace Data Storage, Inc.	\$45.00	\$25.00	\$50.00	\$25.00	\$60.00	\$25.00	\$100.00

Pricing for Purge Shredding Service for Scheduled Shredding Service
96-Gallon Container (Tote):

Bidder	Bi-Monthly	Each Additional	Monthly	Each Additional	Quarterly	Each Additional	Service Fee*
Ace Data Storage, Inc.	\$60.00	\$40.00	\$60.00	\$40.00	\$70.00	\$40.00	\$100.00

* The service fee will be assessed per trip.

**On-site Mobile Shredding Services
Southwest Region**

Winning bids for all on-site mobile shredding services for the
Southwest Region
(Adams, Amite, Claiborne, Copiah, Franklin, Jefferson, Jefferson Davis, Lawrence,
Lincoln, Pike, Simpson, Walthall, and Wilkinson Counties)

Pricing for Purge Shredding Service Per Pound:

Bidder	Using an Agency Container	Service Fee*
Ace Data Storage, Inc.	\$0.15	\$100.00

Pricing for Purge Shredding Service Per Box/Container:

Bidder	Copy Paper Box (Provided by Agency)	Banker/Legal File Box (Provided by Agency)	64-Gallon Container (Tote)	96-Gallon Container (Tote)	Service Fee*
Ace Data Storage, Inc.	\$4.75	\$7.75	\$35.00	\$45.00	\$100.00

**Pricing for Purge Shredding Service for Scheduled Shredding Service
32-Gallon Container (Console):**

Bidder	Bi-Monthly	Each Additional	Monthly	Each Additional	Quarterly	Each Additional	Service Fee*
Ace Data Storage, Inc.	\$40.00	\$15.00	\$45.00	\$20.00	\$50.00	\$25.00	\$100.00

**Pricing for Purge Shredding Service for Scheduled Shredding Service
64-Gallon Container (Tote):**

Bidder	Bi-Monthly	Each Additional	Monthly	Each Additional	Quarterly	Each Additional	Service Fee*
Ace Data Storage, Inc.	\$45.00	\$25.00	\$50.00	\$25.00	\$60.00	\$25.00	\$100.00

Pricing for Purge Shredding Service for Scheduled Shredding Service
96-Gallon Container (Tote):

Bidder	Bi-Monthly	Each Additional	Monthly	Each Additional	Quarterly	Each Additional	Service Fee*
Ace Data Storage, Inc.	\$60.00	\$40.00	\$60.00	\$40.00	\$70.00	\$40.00	\$100.00

* The service fee will be assessed per trip.

**On-site Mobile Shredding Services
Coastal Region**

Winning bids for all on-site mobile shredding services for the
Coastal Region

(Forrest, George, Greene, Hancock, Harrison, Jackson, Lamar, Marion, Pearl River,
Perry, and Stone Counties)

Pricing for Purge Shredding Service Per Pound:

Bidder	Using an Agency Container	Service Fee*
Ace Data Storage, Inc.	\$0.15	\$0.00

Pricing for Purge Shredding Service Per Box/Container:

Bidder	Copy Paper Box (Provided by Agency)	Banker/Legal File Box (Provided by Agency)	64-Gallon Container (Tote)	96-Gallon Container (Tote)	Service Fee*
Ace Data Storage, Inc.	\$4.00	\$7.00	\$30.00	\$40.00	\$0.00

**Pricing for Purge Shredding Service for Scheduled Shredding Service
32-Gallon Container (Console):**

Bidder	Bi-Monthly	Each Additional	Monthly	Each Additional	Quarterly	Each Additional	Service Fee*
Ace Data Storage, Inc.	\$30.00	\$15.00	\$35.00	\$20.00	\$40.00	\$20.00	\$0.00

**Pricing for Purge Shredding Service for Scheduled Shredding Service
64-Gallon Container (Tote):**

Bidder	Bi-Monthly	Each Additional	Monthly	Each Additional	Quarterly	Each Additional	Service Fee*
Ace Data Storage, Inc.	\$40.00	\$25.00	\$45.00	\$25.00	\$50.00	\$25.00	\$0.00

Pricing for Purge Shredding Service for Scheduled Shredding Service
96-Gallon Container (Tote):

Bidder	Bi-Monthly	Each Additional	Monthly	Each Additional	Quarterly	Each Additional	Service Fee*
Ace Data Storage, Inc.	\$50.00	\$40.00	\$50.00	\$40.00	\$60.00	\$40.00	\$0.00

* The service fee will be assessed per trip.

Vendor Contact Information

Vendor	Contract Information	Specialized Experience
Ace Data Storage, Inc.	Katie Ellis 3305 33 rd Street Suite "A" Gulfport, MS 39501 228-864-6223 katie@acedatastorage.com	<ul style="list-style-type: none">• E-Waste Destruction• AAA NAID Certification• Record Storage• Office Relocation Services• Member of the Mississippi Manufacturers Association

Attachment G

OPSCR

Remediation & Emergency Services

Preapproved Vendor List



STATE
OF
MISSISSIPPI

**Remediation & Emergency Services
Preapproved Vendor List**

Effective: 05/03/2019 – 05/02/2022
Renewable through 12/01/2024

DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PERSONAL SERVICE CONTRACT REVIEW
701 WOOLFOLK BUILDING, SUITE C
501 NORTH WEST STREET
JACKSON, MISSISSIPPI 39201

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Western Region

Bolivar
 Carroll
 Claiborne
 Coahoma
 Copiah
 DeSoto
 Grenada
 Hinds
 Holmes
 Humphreys
 Issaquena
 Leflore
 Madison
 Montgomery
 Panola
 Quitman
 Rankin
 Sharkey
 Simpson
 Sunflower
 Tallahatchie
 Tate
 Tunica
 Warren
 Washington
 Yalobusha
 Yazoo

Southern Region:

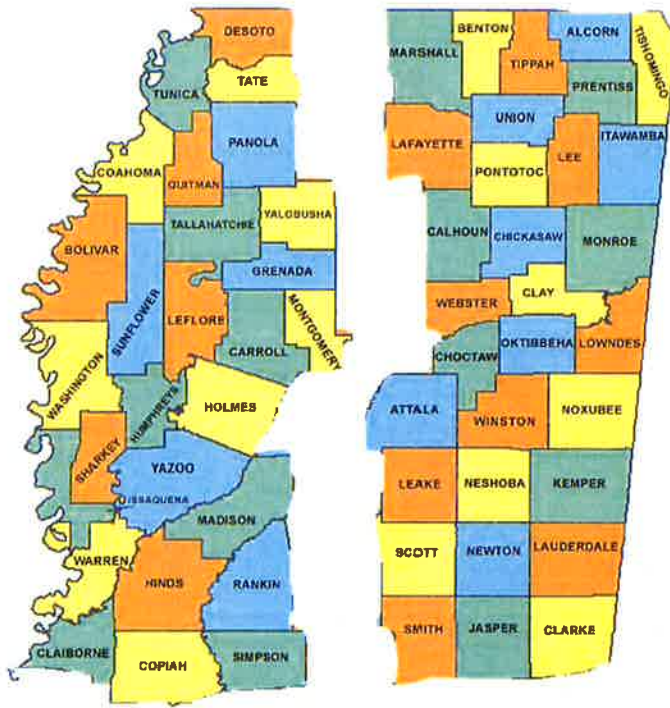
Adams
 Amite
 Covington
 Forrest
 Franklin
 George
 Greene
 Hancock
 Harrison
 Jackson
 Jefferson
 Jefferson Davis
 Jones
 Lamar
 Lawrence
 Lincoln
 Marion
 Pearl River
 Perry
 Pike
 Stone
 Walthall
 Wayne
 Wilkinson

Eastern Region:

Alcorn
 Attala
 Benton
 Calhoun
 Chickasaw
 Choctaw
 Clarke
 Clay
 Itawamba
 Jasper
 Kemper
 Lafayette
 Lauderdale
 Leake
 Lee
 Lowndes
 Marshall
 Monroe
 Neshoba
 Newton
 Noxubee
 Oktibbeha
 Prentiss
 Pontotoc
 Scott
 Smith
 Tippah
 Tishomingo
 Union
 Webster
 Winston

Western Region

Eastern Region



Southern Region



Remediation and Emergency Services
Western and Southern Region

Winning bids for all remediation and emergency services for the
Western Region and Southern Region

Winning Bidders are ranked lowest to highest based on combined averages in each category. Agencies are encouraged to contact the lowest bidder first.

Labor Common Descriptions:

Description	HOURLY UNIT		
	Guarantee Restoration Services	ServPro Commercial LLC	Cotton Commerical USA, Inc.
Administrative	\$40.00	\$40.00	\$43.00
Assistant Project Manager	\$75.00	\$75.00	\$75.00
Certified Mold Remediation Technician (CRT)	\$75.00	\$58.00	\$45.50
Consultant	\$237.50		\$150.00
Dehumidification Technician	\$40.00		\$65.00
General Labor: General Labor	\$35.00		\$33.00
Health & Safety Officer	\$75.00	\$90.00	\$90.00
In house Technician, Restoration Technician	\$40.00		\$42.00
Project Accountant	\$55.00	\$65.00	\$75.00
Project Coordinator/ Director	\$115.00	\$130.00	\$125.00
Project Manager	\$95.00	\$95.00	\$90.00
Skilled Labor (experienced in restoration work)	\$45.00	\$54.00	\$38.00
Specialty Supervisor	\$65.00		
Superintendent	\$75.00		\$75.00
Supervisor/Restoration	\$55.00	\$58.00	\$55.00
Supply Coordinator	\$45.00		\$52.50
TOTAL	\$1,167.50	\$665.00	\$1,054.00

This list is not an all-inclusive list. For Additional Services, please see Attachment(s).

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Equipment Common Descriptions:

Description	Unit	Daily Rate		
		Guarantee Restoration Services	ServPro Commercial LLC	Cotton Commercial USA, Inc.
Air Compressor(25<cfm)	Ea	\$20.00	\$40.00	\$35.00
Air Mover, Axial Fan	Ea	\$25.00	\$42.00	\$24.00
Air Mover, Whistle Fan	Ea	\$18.00		\$27.00
Air Scrubber (Large)	Ea	\$75.00	\$150.00	\$135.00
Air Scrubber 600 (Small)	Ea	\$50.00	\$75.00	\$85.00
Blanket- moving	Ea	\$1.00		
Carpet Machine (cold)	Ea	\$100.00	\$325.00	\$200.00
Cart-Chemical	Ea	\$5.00		
Cart,Tilt/Demolition-Large	Ea	\$20.00		\$24.00
Cart,Tilt/Demolition-Small	Ea	\$15.00		
Dehumidifier, Small	Ea	\$50.00		\$150.00
Dehumidifier, Medium/Large	Ea	\$75.00	\$105.00	\$150.00
Dehumidifier,XLarge	Ea	\$90.00	\$145.00	
DH 2000-4000 Desiccant	Ea	\$1,100.00	\$975.00	
DH 4000-5000 Desiccant	Ea	\$1,800.00	\$1,475.00	\$1,460.00
DH 5000-9000 Desiccant	Ea	\$1,800.00		\$2,380.00
DH 9000-10000 Desiccant	Ea	\$2,600.00	\$2,175.00	\$2,850.00
DH 10000-15000 Desiccant	Ea	\$3,500.00	\$3,900.00	\$3,850.00
DH Flex Hose (10"x 25')	Ea	\$18.00		
DH Flex Hose (12"x25')	Ea	\$20.00		
DH Flex Hose (20"x25')	Ea	\$35.00		
DH up to 1000 Desiccant	Ea	\$600.00		
Distribution Cable -220V	Ea	\$60.00		\$45.60
Distribution Panel - 50 Amp	Ea	\$60.00		\$40.00
Distribution Panel- 600 Amp	Ea	\$175.00		\$90.00
Dolly - 2 or 4 wheel	Ea	\$10.00		
Dry Ice or Soda Blaster including compressor	Ea	\$950.00		
Duct Cleaning unit w/ hoses	Ea	\$1,200.00		
Duct, Flex 12" (25')	Ea	\$20.00	\$25.00	\$25.00
Duct, Flex 20" (25')	Ea	\$35.00		
DX Unit- 10 Ton	Ea	\$600.00	\$975.00	\$546.00
DX Unit- 20 Ton	Ea	\$1,000.00	\$1,225.00	\$1,029.00
Electrical 50 Amp Spider	Ea	\$60.00		
Electrical Cable, 3 gang box	Day	\$10.00		\$25.20
Electrical Cable, CamLock 100'	Ea	\$120.00		\$25.20
Electrical Cable, Camlock 50'	Ea	\$60.00		\$13.20
Electrical Cable, Quad Box (10') cable	Day	\$25.00		\$19.20
Extension Cord, 12-14 ga., 50'	Day	\$3.00		
Extraction Unit (portable)	Day	\$250.00	\$148.00	\$175.00
Extraction Unit (Van)	Day	\$500.00		\$300.00
Fogger (thermo Gen.)	Ea	\$175.00	\$120.00	\$95.00
Fogger ULV	Ea	\$35.00		\$25.00
Generator, 6 KW	Ea	\$75.00	\$75.00	\$125.00
Generator, 10-30 KW	Ea	\$450.00	\$365.00	
Generator 35-90 KW	Ea	\$750.00	\$725.00	\$425.00
Generator, 90-160 KW	Ea	\$1,250.00	\$975.00	
Generator, 160-250 KW	Ea	\$1,350.00	\$975.00	
Generator, 250-400KW	Ea	\$2,300.00		
Generator, 400-600 KW	Ea	\$3,600.00		

Description	Unit	Daily Rate		
		Guarantee Restoration Services	ServPro Commercial LLC	Cotton Commercial USA, Inc.
Handwash station (per station)	Month	\$500.00		
Hydroxyl generator- small	Ea	\$125.00		
Hydroxyl generator- boss	Ea	\$150.00	\$300.00	\$200.00
Injectidry	Ea	\$125.00	\$130.00	\$145.00
Ionizer	Ea	\$25.00		
Light, Halogen String per 100 feet	Ea	\$15.00		\$25.00
Light, Tower	Ea	\$25.00		
Ozone Generator	Ea	\$75.00	\$125.00	\$120.00
Personal Fall Protection (PPF)- Harness and Lanyard	Ea	\$25.00		
Pressure Washer- 1000 psi electric cold water	Ea	\$50.00	\$125.00	\$95.00
Pressure washer (hot)	Ea	\$175.00	\$176.00	\$195.00
Pump up sprayer	Ea	\$3.00		\$8.00
Pump, Trash w/ hoses-1 inch	Ea	\$30.00	\$135.00	\$95.00
Saw, Chain	Ea	\$25.00		\$35.00
Scaffolding-per foot section	Ea	\$15.00		
Sprayer, Airless (.33gpm)	Ea	\$55.00	\$188.00	\$188.00
Squeegee or mop with bucket	Ea	\$5.00		
Storage container	Month	\$210.00		
Storage container p/u or delivery	EA	\$175.00		
Tarps-20x16	Ea	\$200.00		
Tarps-60x40	Ea	\$500.00		
Temporary toilet (per toilet)	Ea	\$150.00		
Tool Set, Mech/Elec.	Ea	\$15.00		
Tools, Construction Sets-drill and saw	Ea	\$20.00		
Tractor/Trailer-trailer only- 53' Semi	Ea	\$175.00	\$165.00	\$150.00
Trailer- Semi' Mobil Office	Day	\$300.00		
Trailer-Flatbed 21-35	Ea	\$75.00		\$150.00
Trailer Flatbed under 21'	Day	\$20.00		
Trailer Enclosed	Ea	\$65.00	\$125.00	\$150.00
Trash Can - 30-50 gallon	Ea	\$1.00		\$7.00
Truck moving van	Ea	\$250.00		
Truck,pick up,vans	Ea	\$65.00		
Vacuum, HEPA 55 Gallon	Ea	\$35.00		\$80.00
Vacuums, Back Pack HEPA	Ea	\$20.00	\$125.00	\$80.00
Vacuums, HEPA	Ea	\$33.00	\$26.25	\$80.00
Vacuums, Shop (Canister or Wet Dry)	Ea	\$10.00	\$50.00	\$25.00
Vehicle-Box Truck	Day	\$350.00		
Vehicle Mobile Command Center	Day	\$300.00		\$475.00
Vehicle- Semi Tractor	Day	\$1,500.00		\$195.00
Wheelbarrow/Floor Dolly	Ea	\$5.00		
Zip wall pole-each	Ea	\$9.00		
Small Tools	EA	\$1.00		

This list is not an all-inclusive list. For Additional Services, please see Attachment(s).

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Material Common Descriptions:

Description	Unit	Daily Rate		
		Guarantee Restoration Services	ServPro Commercial LLC	Cotton Commercial USA, Inc.
Adhesive Remover	Gallon	\$25.00		\$78.59
Adhesive Spray	12 oz can	\$10.00	\$24.00	\$5.95
All Purpose Cleaner/ Carpet Degreaser/ Degreaser/ Green Degreaser	Gallon	\$40.00	\$44.00	\$31.34
Bags (6 mil 33"x 50"), black (75 count)	Ea	\$75.00	\$50.00	\$151.01
Box, Book	Ea	\$3.00	\$5.45	\$3.25
Box, Large	Ea	\$5.00	\$5.00	\$18.60
Box, Medium	Ea	\$4.00	\$4.20	\$6.25
Bubble Wrap 48' x 250'	Roll	\$145.00	\$39.94	
C. O. C Crystals	Ea	\$60.00		
Chemical Sponges, Dry Sponges	Ea	\$4.00		\$2.25
Clothing, Tyvek coverall with hood and boot	Ea	\$8.00		\$6.83
Corrugated Cardboard	Sq. ft	\$0.20		
Deodorizing Liquid-9D9	Gallon	\$110.00	\$41.40	\$62.79
Disinfectant, Sanitizer, Virucide-Concentrate	Gallon	\$50.00	\$78.22	\$60.95
Disinfectant, Sanitizer, Virucide, Non-Concentrate	Gallon	\$75.00	\$55.30	
DP 2515 HVAC encapsulate	Gallon	\$60.00		
Dumpster-20 yard	Ea	\$550.00		
Dumpster- 30 yard	Ea	\$700.00		
Emergency call out- after	Ea	\$250.00		
Emergency call out-normal	Ea	\$125.00		
Filter-carbon/charcoal- 16x16	Ea	\$65.00		
Filter-carbon/charcoal- 24x24	Ea	\$100.00		
Filter-media- 16x16	Ea	\$5.00		
Filter-media 24x24	Ea	\$8.00		
Filter f portable dehu	Ea	\$12.00		
Filter Air scrubber-HEPA	Ea	\$250.00	\$328.58	\$259.80
Filter Air Scrubber-Pleated Secondary 16"x16"	Ea	\$10.00		\$7.40
Filter Air Scrubber- Pleated Secondary 24"x24"	Ea	\$16.00		\$16.24
Filter Vacuum Bags, Backpack (52112)	Ea	\$10.00	\$33.80	\$7.04
Glass Cleaner+J36:N54J36:N51	Gallon	\$20.00	\$18.36	\$17.21
Gloves Latex/Nitrile Disposable Large (41508) (100 count box)	box	\$25.00	\$25.12	\$13.86
Gloves, Leather	Pair	\$2.25	\$8.00	\$3.57
Gloves, Nitrile	Pair	\$1.25		
Haul debris per trailer load	Ea	\$150.00		
Hepa Dust Bag	Ea	\$10.00		
Hepa filter -large	Ea	\$250.00		
Hepa filter-small	Ea	\$200.00		
IAQ 8000 encapsulate	Gallon	\$65.00		
Layflat, 500'	Roll	\$200.00		
Microban Plus	Gallon	\$55.00		\$60.95
Mop Handle, Bucket and Wringer	Each	\$10.00		
Mop Heads	Each	\$10.00		\$8.40
Packing Paper	Roll	\$75.00		
Personal Protection Equipment (Hard Hat, Goggles, Vest, PR Gloves)	Per person per day	\$15.00		
Personal Respiratory Protection- no cartridges	Per person per day	\$15.00		
Plastic Sheeting 6 mil- Fire Retardant 12' x 100'	Roll	\$150.00	\$331.00	\$214.34

Description	Unit	Daily Rate		
		Guarantee Restoration Services	ServPro Commercial LLC	Cotton Commercial USA, Inc.
Respirator- Half Face	Perday	\$2.00		
Respirator Cartridge,- hepa	Ea	\$15.00		\$21.54
Respirator Cartridge-organic vapors	Ea	\$30.00	\$24.40	
Respirator Dusk mask	Ea	\$1.00		
Respirator N-95	Ea	\$2.00		
Rubber Boots	Day	\$5.00		
Rust Remover	Gallon	\$17.00		
Spray Bottle w/ trigger	Ea	\$4.00		\$4.22
Tape, Blue painters tape	Roll	\$10.00	\$13.16	\$13.53
Tape, Brown packing tape	Roll	\$10.00		\$18.54
Tape,Caution (1000 ft)	Roll	\$30.00	\$15.94	\$14.07
Tape, Duct	Roll	\$9.00	\$11.00	\$8.30
Tape Poly Box Packing	Roll	\$8.00	\$7.94	
Thermo 55	Gallon	\$60.00		
Towel, Dust Cloth,Treated 12"x17" (41535) (40 count box)	Box	\$50.00		\$18.04
Towels, Microfiber- per dozen (40226)	Dozen	\$25.00		\$24.46
Towels, Terry Towels (40555)	Ea	\$1.00		\$1.00
Trash Bags	Ea	\$1.00	\$1.00	
Wipes, Cotton Cloth	Ea	\$1.00		\$4.06
Wood Cleaner/Soap	Gallon	\$23.00		
Zipper door	Ea	\$14.00		\$25.50
Plastic Sheeting 10x100	Roll	\$100.00		
Plastic Sheeting 20x100	Roli	\$200.00	\$196.00	\$151.55
TOTAL		\$4,721.70	\$1,361.81	\$1,467.00

This list is not an all-inclusive list. For Additional Services, please see Attachment(s).

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Remediation and Emergency Services
Western and Southern Region

Winning bids for all remediation and emergency services for the
Eastern Region

Winning Bidders are ranked lowest to highest based on combined averages in each category. Agencies are encouraged to contact the lowest bidder first.

Labor Common Descriptions:

Description	HOURLY UNIT	
	Guarantee Restoration Services	ServPro Commercial LLC
Administrative	\$40.00	\$40.00
Assistant Project Manager	\$75.00	\$75.00
Certified Mold Remediation Technician (CRT)	\$75.00	\$58.00
Consultant	\$237.50	
Dehumidification Technician	\$40.00	
General Labor: General Labor	\$35.00	
Health & Safety Officer	\$75.00	\$90.00
In house Technician, Restoration Technician	\$40.00	
Project Accountant	\$55.00	\$65.00
Project Coordinator/ Director	\$115.00	\$130.00
Project Manager	\$95.00	\$95.00
Skilled Labor (experienced in restoration work)	\$45.00	\$54.00
Specialty Supervisor	\$65.00	
Superintendent	\$75.00	
Supervisor/Restoration	\$55.00	\$58.00
Supply Coordinator	\$45.00	
TOTAL	\$1,167.50	\$665.00

This list is not an all-inclusive list. For Additional Services, please see Attachment(s).

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Equipment Common Descriptions:

Description	Unit	Daily Rate	
		Guarantee Restoration Services	ServPro Commercial LLC
Air Compressor(25<cfm)	Ea	\$20.00	\$40.00
Air Mover, Axial Fan	Ea	\$25.00	\$42.00
Air Mover, Whistle Fan	Ea	\$18.00	
Air Scrubber (Large)	Ea	\$75.00	\$150.00
Air Scrubber 600 (Small)	Ea	\$50.00	\$75.00
Blanket- moving	Ea	\$1.00	
Carpet Machine (cold)	Ea	\$100.00	\$325.00
Cart-Chemical	Ea	\$5.00	
Cart,Tilt/Demolition-Large	Ea	\$20.00	
Cart,Tilt/Demolition-Small	Ea	\$15.00	
Dehumidifier, Small	Ea	\$50.00	
Dehumidifier, Medium/Large	Ea	\$75.00	\$105.00
Dehumidifier,XLarge	Ea	\$90.00	\$145.00
DH 2000-4000 Desiccant	Ea	\$1,100.00	\$975.00
DH 4000-5000 Desiccant	Ea	\$1,800.00	\$1,475.00
DH 5000-9000 Desiccant	Ea	\$1,800.00	
DH 9000-10000 Desiccant	Ea	\$2,600.00	\$2,175.00
DH 10000-15000 Desiccant	Ea	\$3,500.00	\$3,900.00
DH Flex Hose (10"x 25')	Ea	\$18.00	
DH Flex Hose (12"x25')	Ea	\$20.00	
DH Flex Hose (20"x25')	Ea	\$35.00	
DH up to 1000 Desiccant	Ea	\$600.00	
Distribution Cable -220V	Ea	\$60.00	
Distribution Panel - 50 Amp	Ea	\$60.00	
Distribution Panel- 600 Amp	Ea	\$175.00	
Dolly - 2 or 4 wheel	Ea	\$10.00	
Dry Ice or Soda Blaster including compressor	Ea	\$950.00	
Duct Cleaning unit w/ hoses	Ea	\$1,200.00	
Duct, Flex 12" (25')	Ea	\$20.00	\$25.00
Duct, Flex 20" (25')	Ea	\$35.00	
DX Unit- 10 Ton	Ea	\$600.00	\$975.00
DX Unit- 20 Ton	Ea	\$1,000.00	\$1,225.00
Electrical 50 Amp Spider	Ea	\$60.00	
Electrical Cable, 3 gang box	Day	\$10.00	
Electrical Cable, CamLock 100'	Ea	\$120.00	
Electrical Cable, Camlock 50'	Ea	\$60.00	
Electrical Cable, Quad Box (10') cable	Day	\$25.00	
Extension Cord, 12-14 ga., 50'	Day	\$3.00	
Extraction Unit (portable)	Day	\$250.00	\$148.00
Extraction Unit (Van)	Day	\$500.00	

05/03/2019-05/02/2022
Renewable through 12/01/2024

Remediation and Emergency Services
Preapproved Vendor List
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Description	Unit	Daily Rate	
		Guarantee Restoration Services	ServPro Commercial LLC
Fogger (thermo Gen.)	Ea	\$175.00	\$120.00
Fogger ULV	Ea	\$35.00	
Generator, 6 KW	Ea	\$75.00	\$75.00
Generator, 10-30 KW	Ea	\$450.00	\$365.00
Generator 35-90 KW	Ea	\$750.00	\$725.00
Generator, 90-160 KW	Ea	\$1,250.00	\$975.00
Generator, 160-250 KW	Ea	\$1,350.00	\$975.00
Generator, 250-400KW	Ea	\$2,300.00	
Generator, 400-600 KW	Ea	\$3,600.00	
Handwash station (per station)	Month	\$500.00	
Hydroxyl generator- small	Ea	\$125.00	
Hydroxyl generator- boss	Ea	\$150.00	\$300.00
Injectidry	Ea	\$125.00	\$130.00
Ionizer	Ea	\$25.00	
Light, Halogen String per 100 feet	Ea	\$15.00	
Light, Tower	Ea	\$25.00	
Ozone Generator	Ea	\$75.00	\$125.00
Personal Fall Protection (PFP)- Harness and Lanyard	Ea	\$25.00	
Pressure Washer- 1000 psi electric cold water	Ea	\$50.00	\$125.00
Pressure washer (hot)	Ea	\$175.00	\$176.00
Pump up sprayer	Ea	\$3.00	
Pump, Trash w/ hoses-1 inch	Ea	\$30.00	\$135.00
Saw, Chain	Ea	\$25.00	
Scaffolding-per foot section	Ea	\$15.00	
Sprayer, Airless (.33gpm)	Ea	\$55.00	\$188.00
Squeegee or mop with bucket	Ea	\$5.00	
Storage container	Month	\$210.00	
Storage container p/u or delivery	EA	\$175.00	
Tarps-20x16	Ea	\$200.00	
Tarps-60x40	Ea	\$500.00	
Temporary toilet (per toilet)	Ea	\$150.00	
Tool Set, Mech/Elec.	Ea	\$15.00	
Tools, Construction Sets-drill and saw	Ea	\$20.00	
Tractor/Trailer-trailer only- 53' Semi	Ea	\$175.00	\$165.00
Trailer- Semi' Mobil Office	Day	\$300.00	
Trailer-Flatbed 21-35	Ea	\$75.00	
Trailer Flatbed under 21'	Day	\$20.00	
Trailer Enclosed	Ea	\$65.00	\$125.00
Trash Can - 30-50 gallon	Ea	\$1.00	
Truck moving van	Ea	\$250.00	
Truck,pick up,vans	Ea	\$65.00	
Vacuum, HEPA 55 Gallon	Ea	\$35.00	

05/03/2019-05/02/2022
Renewable through 12/01/2024

Remediation and Emergency Services
Preapproved Vendor List
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Description	Unit	Daily Rate	
		Guarantee Restoration Services	ServPro Commercial LLC
Vacuums, Back Pack HEPA	Ea	\$20.00	\$125.00
Vacuums, HEPA	Ea	\$33.00	\$26.25
Vacuums, Shop (Canister or Wet Dry)	Ea	\$10.00	\$50.00
Vehicle-Box Truck	Day	\$350.00	
Vehicle Mobile Command Center	Day	\$300.00	
Vehicle- Semi Tractor	Day	\$1,500.00	
Wheelbarrow/Floor Dolly	Ea	\$5.00	
Zip wall pole-each	Ea	\$9.00	
Small Tools	EA	\$1.00	
TOTAL		\$33,047.00	\$16,685.25

This list is not an all-inclusive list. For Additional Services, please see Attachment(s).

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Material Common Descriptions:

Description	Unit	Daily Rate	
		Guarantee Restoration Services	ServPro Commercial LLC
Adhesive Remover	Gallon	\$25.00	
Adhesive Spray	12 oz can	\$10.00	\$24.00
All Purpose Cleaner/ Carpet Degreaser/ Degreaser/ Green Degreaser	Gallon	\$40.00	\$44.00
Bags (6 mil 33"x 50"), black (75 count)	Ea	\$75.00	\$50.00
Box, Book	Ea	\$3.00	\$5.45
Box, Large	Ea	\$5.00	\$5.00
Box, Medium	Ea	\$4.00	\$4.20
Bubble Wrap 48' x 250'	Roll	\$145.00	\$39.94
C.O.C Crystals	Ea	\$60.00	
Chemical Sponges, Dry Sponges	Ea	\$4.00	
Clothing, Tyvek coverall with hood and boot	Ea	\$8.00	
Corrugated Cardboard	Sq. ft	\$0.20	
Deodorizing Liquid-9D9	Gallon	\$110.00	\$41.40
Disinfectant, Sanitizer, Virucide-Concentrate	Gallon	\$50.00	\$78.22
Disinfectant, Sanitizer, Virucide, Non-Concentrate	Gallon	\$75.00	\$55.30
DP 2515 HVAC encapsulate	Gallon	\$60.00	
Dumpster-20 yard	Ea	\$550.00	
Dumpster- 30 yard	Ea	\$700.00	
Emergency call out- after	Ea	\$250.00	
Emergency call out-normal	Ea	\$125.00	
Filter-carbon/charcoal- 16x16	Ea	\$65.00	
Filter-carbon/charcoal- 24x24	Ea	\$100.00	
Filter-media- 16x16	Ea	\$5.00	
Filter-media 24x24	Ea	\$8.00	
Filter f portable dehu	Ea	\$12.00	
Filter Air scrubber-HEPA	Ea	\$250.00	\$328.58

This list is not an all-inclusive list. For Additional Services, please see Attachment(s).

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Description	Unit	Daily Rate	
		Guarantee Restoration Services	ServPro Commercial LLC
Filter Air Scrubber-Pleated Secondary 16"x16"	Ea	\$10.00	
Filter Air Scrubber- Pleated Secondary 24"x24"	Ea	\$16.00	
Filter Vacuum Bags, Backpack (52112)	Ea	\$10.00	\$33.80
Fosters 40-20 Fungicidal Protective Coating	Gallon	\$75.00	
Glass Cleaner	Gallon	\$20.00	\$18.36
Gloves Latex/Nitrile Disposable Large (41508) (100 count box)	box	\$25.00	\$25.12
Gloves, Leather	Pair	\$2.25	\$8.00
Gloves, Nitrile	Pair	\$1.25	
Haul debris per trailer load	Ea	\$150.00	
Hepa Dust Bag	Ea	\$10.00	
Hepa filter -large	Ea	\$250.00	
Hepa filter-small	Ea	\$200.00	
IAQ 8000 encapsulate	Gallon	\$65.00	
Layflat, 500'	Roll	\$200.00	
Microban Plus	Gallon	\$55.00	
Mop Handle, Bucket and Wringer	Each	\$10.00	
Mop Heads	Each	\$10.00	
Packing Paper	Roll	\$75.00	
Personal Protection Equipment (Hard Hat, Goggles, Vest, PR Gloves)	Per person per day	\$15.00	
Personal Respiratory Protection- no cartridges	Per person per day	\$15.00	
Plastic Sheeting 6 mil- Fire Retardant 12' x 100'	Roll	\$150.00	\$331.00
Respirator- Half Face	Perday	\$2.00	
Respirator Cartridge,- hepa	Ea	\$15.00	
Respirator Cartridge-organic vapors	Ea	\$30.00	\$24.40
Respirator Dusk mask	Ea	\$1.00	
Respirator N-95	Ea	\$2.00	
Rubber Boots	Day	\$5.00	
Rust Remover	Gallon	\$17.00	
Spray Bottle w/ trigger	Ea	\$4.00	
Tape, Blue painters tape	Roll	\$10.00	\$13.16
Tape, Brown packing tape	Roll	\$10.00	
Tape,Caution (1000 ft)	Roll	\$30.00	\$15.94
Tape, Duct	Roll	\$9.00	\$11.00
Tape Poly Box Packing	Roll	\$8.00	\$7.94
Thermo 55	Gallon	\$60.00	
Towel, Dust Cloth,Treated 12"x17" (41535) (40 count box)	Box	\$50.00	
Towels, Microfiber- per dozen (40226)	Dozen	\$25.00	
Towels, Terry Towels (40555)	Ea	\$1.00	
Trash Bags	Ea	\$1.00	\$1.00
Wipes, Cotton Cloth	Ea	\$1.00	
Wood Cleaner/Soap	Gallon	\$23.00	
Zipper door	Ea	\$14.00	
Plastic Sheeting 10x100	Roll	\$100.00	
Plastic Sheeting 20x100	Roll	\$200.00	\$196.00
TOTAL		\$4,721.70	\$1,361.81

05/03/2019-05/02/2022
Renewable through 12/01/2024

Remediation and Emergency Services
Preapproved Vendor List
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Vendor Contact Information		
Vendor	Contact Information	Specialized Experience
Guarantee Restoration Services, LLC	William S. Folks 1811 Dunlay Lane Baton Rouge, LA 70809 Phone: 800-349-4357 shawn@guaranteerestoration.net	*Smoke/fire damage *HVAC *Flooding/water removal *Demolition *Mold removal
Cotton Commercial USA, Inc.	Lance Ewing 5443 Katy Hockley Cutoff Road Katy, TX 77493 Phone: 877-511-2962 lance.ewing@cottonteam.com	*Emergency board-up *ADA compliance *Structural Repairs *Disaster assessment *Cleaning & decontamination of HVAC systems
ServPro Commercial LLC	Matthew Preston 801 Industrial Blvd. Gallatin, TN 37066 Phone: 615-451-0200 mpreston@servpronet.com	*Water Restoration Technicians *Applied Structural Drying *OSHA Safety Training *National Air Duct Cleaning *HVAC decontamination and cleaning

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ATTACHMENT A- GUARANTEE RESTORATION SERVICES

12/01/2019 – 11/30/2022
Renewable through 11/30/2024

Remediation and Emergency Services
Preapproved Vendor List
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Attachment A

REMEDIATION AND EMERGENCY SERVICES

Contractor/Bidder: Guarantee Restoration Services, LLC

LABOR RATE SCHEDULE

Exhibit B1

Item	Description	Unit	Rate
1	Consultant	Hour	\$125 - \$350
2	Administrative	Hour	\$40
3	Assistant Project Manager (APM)	Hour	\$75
4	Certified Mold Remediation Technician (CRT)	Hour	\$75
5	Dehumidification Technician	Hour	\$40
6	General Labor ; General Labor+A50:A66	Hour	\$35
7	Health & Safety Officer	Hour	\$75
8	In house Technician, Restoration Technician	Hour	\$40
9	Project Accountant	Hour	\$55
10	Project Coordinator/Director	Hour	\$115
11	Project Manager	Hour	\$95
12	Skilled labor (experienced in restoration work)	Hour	\$45
13	Specialty Supervisor	Hour	\$65
14	Superintendent	Hour	\$75
15	Supervisor/ Restoration Supervisor	Hour	\$55
16	Supply Coordinator	Hour	\$45
17			
18			
19			
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23			
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26			
27			
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31			
32			
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34			
35			
36			

TOTAL

\$1,130.00

REMEDIATION AND EMERGENCY SERVICES

Contractor/Bidder: Guarantee Restoration Services, LLC

EQUIPMENT RATE SCHEDULE

Exhibit B2

Completed by OSP

Item	Description	Unit	Daily Rate	Weekly Rate	Monthly Rate
1	Air Compressor(<25cfm)	Ea	\$20		
2	Air Mover, Axial Fan	Ea	\$25		
3	Air Mover, Whistle Fan	Ea	\$18		
4	Air Scrubber (Large)	Ea	\$75		
5	Air Scrubber 600 (Small)	Ea	\$50		
6	Blanket - moving	Ea	\$1		
7	Carpet Machine (cold)	Ea	\$100		
8	Cart - Chemical	Ea	\$5		
9	Cart, Tilt/Demolition - Large	Ea	\$20		
10	Cart, Tilt/Demolition - Small	Ea	\$15		
11	Dehumidifier, Small	Ea	\$50		
12	Dehumidifier, Medium/Large	Ea	\$75		
13	Dehumidifier, X-Large	Ea	\$90		
14	DH 2000 - 4000 Desiccant	Ea	\$1,100		
15	DH 4000 - 5000 Desiccant	Ea	\$1,800		
16	DH 5000 - 9000 Desiccant	Ea	\$1,800		
17	DH 9000- 10000 Desiccant	Ea	\$2,600		
18	DH 10000- 15000 Desiccant	Ea	\$3,500		
19	DH Flex Hose(10"x25')	Ea	\$18		
20	DH Flex Hose(12"x25')	Ea	\$20		
21	DH Flex Hose(20"x25')	Ea	\$35		
22	DH up to 1000 Desiccant	Ea	\$600		
23	Distribution Cable - 220V	Ea	\$60		
24	Distribution Cable - 220V converted box	Ea	\$60		
25	Distribution Panel - 50 Amp	Ea	\$60		
26	Distribution Panel - 600 Amp	Ea	\$175		
27	Dolly - 2 or 4 wheel	Ea	\$10		
28	Dry Ice or Soda Blaster including compressor	Ea	\$950		
29	Duct Cleaning unit w/ hoses	Ea	\$1,200		
30	Duct, Flex 12" (25')	Ea	\$20		
31	Duct, Flex 20" (25')	Ea	\$35		
32	DX Unit - 10 Ton	Ea	\$600		
33	DX Unit - 20 Ton	Ea	\$1,000		
34	Electrical 50 Amp Spider	Ea	\$60		
35	Electrical Cable, 3 gang box	Day	\$10		
36	Electrical Cable, CamLock 100'	Ea	\$120		
37	Electrical Cable, CamLock 50'	Ea	\$60		

REMEDIATION AND EMERGENCY SERVICES

Contractor/Bidder: Guarantee Restoration Services, LLC

EQUIPMENT RATE SCHEDULE

Exhibit B2

Completed by OSP

Item	Description	Unit	Daily Rate	Weekly Rate	Monthly Rate
38	Electrical Cable, Quad Box (10') cable	Day	\$25		
39	Extension Cord, 12-14 ga., 50'	Day	\$3		
40	Extraction Unit (portable)	Day	\$250		
41	Extraction Unit (Van)	Day	\$500		
42	Fogger (Thermo Gen.)	Ea	\$175		
43	Fogger ULV	Ea	\$35		
44	Generator, 6 KW	Ea	\$75		
45	Generator, 10-30 KW	Ea	\$450		
46	Generator, 35-90 KW	Ea	\$750		
47	Generator, 90-160 KW	Ea	\$1,250		
48	Generator, 160-250 KW	Ea	\$1,350		
49	Generator, 250-400KW	Ea	\$2,300		
50	Generator, 400-600 KW	Ea	\$3,600		
51	Hand wash station(per station)	Month	\$500		
52	Hydroxyl generator - small	Ea	\$125		
53	Hydroxyl generator , boss	Ea	\$150		
54	Injectidry	Ea	\$125		
55	Ionizer	Ea	\$25		
56	Light, Halogen, String per 100 feet	Ea	\$15		
57	Light, Tower	Ea	\$25		
58	Ozone Generator	Ea	\$75		
59	Personal Fall Protection (PFP) - Harness and Lanyard	Ea	\$25		
60	Pressure Washer - 1000 psi electric cold water	Ea	\$50		
61	Pressure Washer,(hot)	Ea	\$175		
62	Pump up sprayer	Ea	\$3		
63	Pump, Trash w/Hoses - 1 inch	Ea	\$30		
64	Saw, Chain	Ea	\$25		
65	Scaffolding - per 6 foot section	Ea	\$15		
66	Sprayer, Airless (.33gpm)	Ea	\$55		
67	Squeegee or mop with bucket	Ea	\$5		
68	Storage container	Month	\$210		
69	Storage container p/u or delivery	Ea	\$175		
70	Tarps - 20x16	Ea	\$200		
71	Tarps - 60x40	Ea	\$500		
72	Temporary toilet(per toilet)	Month	\$150		
73	Tool Set, Mech/Elec.	Ea	\$15		
74	Tools, Construction Sets - drill and saw	Ea	\$20		
75	Tractor/Trailer - trailer only - 53' Semi	Ea	\$175		

REMEDICATION AND EMERGENCY SERVICES

Contractor/Bidder: Guarantee Restoration Services, LLC

EQUIPMENT RATE SCHEDULE

Exhibit B2

Completed by OSP

Item	Description	Unit	Daily Rate	Weekly Rate	Monthly Rate
76	Trailer - 53' Semi Mobile Office	Day	\$300		
77	Trailer - Flatbed 21' - 35'	Ea	\$75		
78	Trailer - Flatbed under 21'	Day	\$20		
79	Trailer, Enclosed	Ea	\$65		
80	Trash can - 30-50 gallon	Ea	\$1		
81	Truck, Moving Van	Ea	\$250		
82	Truck, Pick-up, Vans	Ea	\$65		
83	Vacuum, HEPA 55 Gallon	Ea	\$35		
84	Vacuums, Back Pack HEPA	Ea	\$20		
85	Vacuums, HEPA	Ea	\$33		
86	Vacuums, Shop (Canister or Wet/Dry)	Ea	\$10		
87	Vehicle - Box Truck	Day	\$350		
88	Vehicle - Mobile Command Center	Day	\$300		
89	Vehicle - Semi Tractor	Day	\$1,500		
90	Wheelbarrow/ Floor Dolly	Ea	\$5		
91	Zip wall pole - each	Ea	\$9		
92	Small Tools	Ea	\$1		

TOTAL 33,106.00

REMEDICATION AND EMERGENCY SERVICES

Contractor/Bidder: Guarantee Restoration Services, LLC

MATERIAL RATE SCHEDULE

EXHIBIT B3

Use the specified unit measurement provided with any mandatory items.

For all other entries, use the standard/customary units of measurement, e.g. gallon, bottle, box, can, lb, each, etc. If using a measurement such as box and package, ensure the description provides detail of the quantity in the box, package, etc.

Item	Description	Unit	Rate
1	Adhesive Remover	Gallon	\$25
2	Adhesive Spray	12 oz Can	\$10
3	All Purpose Cleaner/ Carpet Degreaser/ Degreaser/Green Degreaser	Gallon	\$40
4	Bags (6 mil 33" x 50"), black (75 count)	Box	\$75
5	Box, Book	Each	\$3
6	Box, Large	Each	\$5
7	Box, Medium	Each	\$4
8	Bubble Wrap 48"x250'	Roll	\$145
9	C. O. C. Crystals	Gallon	\$60
10	Chemical Sponges, Dry Sponges	Each	\$4
11	Clothing, Tyvek coverall with hood and boot	Each	\$8
12	Corrugated Cardboard	Sq. Ft.	\$0.20
13	Deodorizing Liquid -9D9	Gallon	\$110
14	Disinfectant, Sanitizer, Virucide - Concentrate	Gallon	\$50
15	Disinfectant, Sanitizer, Virucide, Non- Concentrate	Gallon	\$75
16	DP 2515 HVAC encapsulate	Gal.	\$60
17	Dumpster - 20 yard	Each	\$550
18	Dumpster - 30 yard	Each	\$700
19	Emergency call out - after	Each	\$250
20	Emergency call out - normal	Each	\$125
21	Filter - carbon/charcoal - 16x16	Each	\$65
22	Filter - carbon/charcoal - 24x24	Each	\$100
23	Filter - media - 16x16	Each	\$5
24	Filter - media - 24x24	Each	\$8
25	Filter f/ portable dehu	Each	\$12
26	Filter, Air Scrubber - HEPA	Each	\$250
27	Filter, Air Scrubber - Pleated Secondary- 16"x16"	Each	\$10
28	Filter, Air Scrubber - Pleated Secondary 24"x24"	Each	\$16
29	Filter, Vacuum Bags, Backpack (52112)	Each	\$10
30	Fosters 40-20 Fungicidal Protective Coating	Gallon	\$75
31	Glass Cleaner	Gallon	\$20
32	Gloves, Latex / Nitrile Disposable Large (41508) (100 count box)	Box	25
33	Gloves, Leather	Pair	\$2.25
34	Gloves, Nitrile	Pair	\$1.25
35	Haul debris per trailer load	Each	\$150
36	Hepa Dust Bag	Each	\$10
37	Hepa filter - large	Each	\$250
38	Hepa filter - small	Each	\$200
39	IAQ 8000 encapsulate	Gallon	\$65

REMEDATION AND EMERGENCY SERVICES

Contractor/Bidder: Guarantee Restoration Services, LLC

MATERIAL RATE SCHEDULE

EXHIBIT B3

Use the specified unit measurement provided with any mandatory items.

For all other entries, use the standard/customary units of measurement, e.g. gallon, bottle, box, can, lb, each, etc. If using a measurement such as box and package, ensure the description provides detail of the quantity in the box, package, etc.

Item	Description	Unit	Rate
40	Layflat, 500'	Roll	\$200
41	Microban Plus	Gallon	\$55
42	Mop Handle, Bucket and Wringer	Each	\$10
43	Mop Heads	Each	\$10
44	Packing Paper	Roll	\$75
45	Personal Protection Equipment (Hard Hat, Goggles, Vest, PR Gloves)	Per person per day	\$15
46	Personal Respiratory Protection - no cartridges	Per person per day	\$15
47	Plastic Sheeting 10x100	Roll	\$100
48	Plastic Sheeting 20x100	Roll	\$200
49	Plastic Sheeting 6-mil Fire Retardant 12' x 100'	Roll	\$150
50	Respirator - Half Face	Per Day	\$2
51	Respirator, Cartridge - hepa	Each	\$15
52	Respirator, Cartridge - organic vapors	Each	\$30
53	Respirator, Dust mask	Each	\$1
54	Respirator, N-95	Each	\$2
55	Rubber Boots	Day	\$5
56	Rust Remover	Gallon	\$17
57	Spray Bottle w/Trigger	Each	\$4
58	Tape, Blue painters tape	Roll	\$10
59	Tape, Brown packing	Roll	\$10
60	Tape, Caution, (1000 FT)	Roll	\$30
61	Tape, Duct	Roll	\$9
62	Tape, Poly Box Packing	Roll	\$8
63	Thermo 55	Gallon	\$60
64	Towel, Dust Cloth, Treated 12"x17" (41535) (40 count box)	Box	\$50
65	Towels, Microfiber - per dozen (40226)	Dozen	\$25
66	Towels, Terry Towels (40555)	Each	\$1
67	Trash Bags	Each	\$1
68	Wipes, Cotton Cloth	Each	\$1
69	Wood Cleaner/Soap	Gallon	\$23
70	Zipper door	Each	\$14

TOTAL **4,722.00**

REMEDATION AND EMERGENCY SERVICES

Contractor/Bidder: Guarantee Restoration Services, LLC

EXHIBIT B4

ADDITIONAL FEES and DISCOUNTS

Item	Description	Discount %	Fee/Charge %
1	Catastrophe Fee; applied to labor only, any size project when applicable, capped range is 0%-5%		5%
2	Small Tool Charge; applies to general labor only, capped range is 0% to 3%; not applicable on Xactimate estimates		3%
3	Overhead & Profit, capped range is 0% to 20%		20%

TOTAL: (Rows A6 - A8)

28%

GRAND TOTAL (for bid evaluation purposes only; sum of Totals from B1 - B4)

28%

REMEDIATION EMERGENCY SERVICES ITB

Contractor/Bidder: Guarantee Restoration Services, LLC

MANDATORY PERSONNEL (LABOR), EQUIPMENT, AND MATERIALS ITEMS
TO BE INCLUDED ON APPROPRIATE RATE SCHEDULES

EXHIBIT B5

	<u>DESCRIPTION</u>	<u>UNIT</u>
1	Adhesive Remover	cn
2	Adhesive Spray	cn
3	Air Compressor, Portable electric	ea
4	Air Mover	ea
5	Air Scrubber 600 Small	ea
6	Air Scrubber Large	ea
7	Airless Sprayer	ea
8	All Purpose Cleaner	gal
9	Assistant Project Manager (APM)	hr
10	Axial Fan	ea
11	Bags, (6 mil 33"x 50"), black (75 count)	bx
12	Carpet Degreaser	gal
13	Carpet Machine (cold)	ea
15	Certified Mold Remediation Technician (CRT)	hr
16	Chemical Sponges , Dry Cleaning Sponge (42082)	ea
17	Clothing, Tyvek coverall with hood and boot	ea
18	Dehumidifier, Medium	ea
19	Dehumidification Technician	hr
20	Dehumidifier, Large	ea
21	Dehumidifier, Small	ea
22	Desiccant Dehumidifier > 10000 CFM	ea
23	Desiccant Dehumidifier 500-1000 CFM	ea
24	Desiccant Dehumidifier 5000 CFM	ea
25	Disinfectant, Sanitizer, Virucide	gl
26	Distribution Cable - 220V converted box	ea
27	Distribution Cables - 220V	ea
28	Distribution Panel - 50 Amp	ea
29	Distribution Panel - 600 Amp	ea
30	Duct, Lay Flat	lf
31	Duct, Flex 12" (25')	lf
32	Duct, Flex 20" (25')	lf
33	DX Unit - 10 Ton	ea
34	DX Unit - 20 Ton	ea
35	Electrical Cable, CamLock 50'	ea
36	Electrical Cable, CamLock 100'	ea
37	Electrical Cable, 3 gang Box	ea
38	Electrical Cable, Quad Box (10') cable	ea
39	Filter f/ portable dehu	ea
40	Filter, Air Scrubber - Carbon/Charcoal	ea

REMEDATION EMERGENCY SERVICES ITB

Contractor/Bidder: Guarantee Restoration Services, LLC

MANDATORY PERSONNEL (LABOR), EQUIPMENT, AND MATERIALS ITEMS

EXHIBIT B5

TO BE INCLUDED ON APPROPRIATE RATE SCHEDULES

<u>DESCRIPTION</u>	<u>UNIT</u>
41 Filter, Air Scrubber - HEPA	ea
42 Filter, Air Scrubber - Pleated Secondary	ea
43 Filter, Air Scrubber - Primary media	ea
44 Filter, Vacuum - HEPA Dust Bags	ea
45 Filter, Vacuum - HEPA small	ea
46 Filter, Vacuum Bags, Backpack (52112)	ea
47 Fosters 40-20 Fungicidal Protective Coating (white pigmented) (5 gal)	p/5 gal
48 General Labor	hr
49 Glass Cleaner	gal
50 Gloves, Latex / Nitrile Disposable Large (41508) (100 count box)	box
51 Gloves, Leather palm work, pair	pair
52 Green Degreaser (or equivalent)	gal
53 Health & Safety Officer (HSO)	hr
54 Hydroxyl Generator, Boss	ea
55 Microban Disinfectant (25204)	gal
56 Mop Head	ea
57 Personal Fall Protection (PFP) - Harness and Lanyard	ea
58 Personal Protection Equipment (Hard Hat, Goggles, Vest, PR Gloves)	ea
59 Plastic Sheeting (20'X100') 6-Mil	sf
60 Plastic Sheeting 6-mil Fire Retardant 12' x 100'	sf
61 Pressure Washer - 1000 psi electric cold water	ea
62 Project Coordinator/Director	hr
63 Project Manager (PM)	hr
64 Respirator - Half Face	ea
65 Restoration Supervisor (RS)	hr
66 Restoration Tech (RT)	hr
67 Rubber Boots	ea
68 Scaffold, (Baker / Perry - per section)	ea
69 Skilled Labor (Experienced in Restoration work)	hr
70 Tape, Blue Painters	rl
71 Tape, Brown packing	rl
72 Tape, Caution, (1000 FT)	rl
73 Tape, Duct	rl
74 Towel, Dust Cloth, Treated 12"x17" (41535) (40 count box)	bx
75 Towels, Microfiber - per dozen (40226), pack	pk
76 Towels, Terry Towels (40555), 25 lb box	bx
77 Trailer - 53' Semi	ea
78 Trailer - 53' Semi Mobile Office	ea
79 Trailer - Enclosed < 20'	ea

REMEDIATION EMERGENCY SERVICES ITB

Contractor/Bidder: Guarantee Restoration Services, LLC

MANDATORY PERSONNEL (LABOR), EQUIPMENT, AND MATERIALS ITEMS

TO BE INCLUDED ON APPROPRIATE RATE SCHEDULES

EXHIBIT B5

	<u>DESCRIPTION</u>	<u>UNIT</u>
80	Trailer - Flatbed 21' - 35'	ea
81	Vacuum, Backpack HEPA	ea
82	Vacuum, HEPA 55 Gallon	ea
83	Vacuum, HEPA	ea
84	Vacuum, Shop (Canister or Wet/Dry)	ea
85	Vehicle - Box Truck	ea
86	Vehicle - Mobile Command Center	ea
87	Vehicle - Semi Tractor	ea
88	Vehicle - Van - Cargo / Passenger	ea
89	Zip Wall Poles (Pair)	set
90	Zipper, Zip wall per package of 2	pk
91	Dust Masks N95 (20 per Box), ea mask	ea
92	All Purpose Cleaner	gl
93	Sticky Mat, 24"x36", 30 sheets p/package	pk

SMALL TOOLS

List of items that are in the Small Tools category, this list is not an all inclusive

	Description
Screw Driver	Brush, Wire
Hammer	Buckets
Wrench	Bulb, Demo Light
Saws	Chain, 25' Lengths
Bar, Crow	Chairs - folding
Bar, Flat Pry	Chalk and Chalk Line
Bolt Cutters	Drill Bit Set
Cordless Drill	Drinking Cups
Saw, Sawzall	Scissors
Sander	Scraper, Long Handle
Impact Driver	Shears, Sheet Metal, Hand
Work Light	Shears, Sheet Metal, (Electric)
Battery Pack	Small Power Tools (all others)
Battery Charger	Small Hand Tools (all others)
Moisture Meter	Siphon Pump
Floor Squeegee	Socket Set, 3/8"
Fuel Can	Sprayer, Pump
Funnel	Squeegee, Window
Generator Aux. Adapter, 220V	Staple Gun
Face Shield, Disposable	Table
Fire Extinguisher	Tape Gun
First Aid Kit	Washtub
Flashlight, w/o Batteries	Unger Pole w/ Fixi Clamp
Hand Truck	Water Cooler
Heater, Electric	Water Hose - up to 150' per job
Heater, Propane, w/o Tank	Water Hose Spray Nozzle
Ice Chest	Water Hose Y Connector
Layflat Tie / Cord / Twine	Floor Dolly
Lock, Master, #1, #5	Wheel Barrow
Lock-Out, Tag-Out Kit	Measuring Tapes
Pallets jacks	Nail Sets
MSDS	Trash Cans
O2 Meter	Mop buckes, Mop Handle, Mop Wringer
Pan, Dust	Shovel
Putty Knife	Ladders, 14' and under
Repair Kit – Hose, Airless, Electri.	Demolition Carts
Rope, 50", Nylon / Hemp	Extension Cords
Brush, all paint < 5"/Roller	Brooms
Brush, Scrub	Small Power Tools (all others)
Brush, Tooth	Small Hand Tools (all others)

ATTACHMENT B- SERVPRO COMMERCIAL LLC

12/01/2019 – 11/30/2022
Renewable through 11/30/2024

Remediation and Emergency Services
Preapproved Vendor List
Page 17 of 18

REMEDATION AND EMERGENCY SERVICES

Contractor/Bidder:

LABOR RATE SCHEDULE

Exhibit B1

Item	Description	Unit	Rate
1	Project Coordinator	Per Hour	\$130.00
2	Project Estimator	Per Hour	\$125.00
3	Sr. Project Manager	Per Hour	\$115.00
4	Project Manager	Per Hour	\$95.00
5	Health & Safety Officer	Per Hour	\$90.00
6	Technical Specialist	Per Hour	\$85.00
7	Assistant Project Manager	Per Hour	\$75.00
8	Remediation Supervisor (mold/Lead Certified)	Per Hour	\$68.00
9	Project Auditor / Accountant	Per Hour	\$65.00
10	Restoration Supervisor	Per Hour	\$58.00
11	Resource Coordinator	Per Hour	\$58.00
12	Remediation Technician (mold/lead Certified)	Per Hour	\$58.00
13	CDL Drive	Per Hour	\$55.00
14	Skilled Labor/ Technician	Per Hour	\$54.00
15	Production Technician	Per Hour	\$50.00
16	Clerical Administrator	Per Hour	\$40.00
17	General Labor	Per Hour	\$32.50
18	Management Fee	Per Hour	\$3.50
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TOTAL

=

REMEDIATION AND EMERGENCY SERVICES

Management Fee applies to each customer employee on project (if customer wishes to use its own)
Travel time for personnel will be billed at regular rate.
The hourly scheduled labor rates will be charged portal to portal for all SERVPRO® personnel, labor
When circumstances beyond our control require SERVPRO® personnel to stand-by at the job site, a
All hours worked on SERVPRO® recognized holidays (New Year's Day, Easter, Memorial Day, Independ
Invoicing standard will be based on state law regarding overtime rates.
All labor is subject to prevailing wage, unionized labor and local labor market requirements. In suc
During the course of performance of work, SERVPRO® may add additional labor classifications to th
SERVPRO® reserves the right to change the rate of any and all job classifications affected by marke
Labor Modifier of 1.25 will be applied to the following areas: New York City (75 miles radius from D

REMEDICATION AND EMERGENCY SERVICES

n employees) plus Supervisor's hourly rate. Customer is
* subcontractors, and subcontractors fulfilling any labor
1 minimum stand-by charge of six (6) hours will be billed at the endence Day, Labor Day, Thanksgiving Day, the Day after
h events, Prevailing Wage General Labor will be invoiced at cost ne schedule above at rates to be determined by SERVPRO®.
t conditions.
Manhattan); Alaska, Hawaii; Washington, Colorado, Oregon,

REMEDATION AND EMERGENCY SERVICES

Contractor/Bidder:

EQUIPMENT RATE SCHEDULE

Exhibit B2

Completed by OSP

Item	Description	Unit	Daily Rate	Weekly Rate	Monthly Rate
1	Air Compressor, Portable	Ea/Day	\$ 40.00	\$ 160.00	\$ 480.00
2	Air Mover, Axial	Ea/Day	\$ 42.00	\$ 168.00	\$ 504.00
3	Air Mover, Carpet	Ea/Day	\$ 30.00	\$ 120.00	\$ 360.00
4	Air Scrubber, 2000 cfm	Ea/Day	\$ 150.00	\$ 600.00	\$ 1,800.00
5	Air Scrubber, 500 cfm	Ea/Day	\$ 75.00	\$ 300.00	\$ 900.00
6	Fogger/Macromist	Ea/Day	\$ 40.00	\$ 160.00	\$ 480.00
7	Fogger/Thermal	Ea/Day	\$ 120.00	\$ 480.00	\$ 1,440.00
8	Media Blasting Machine	Ea/Day	\$ 475.00	\$ 1,900.00	\$ 5,700.00
9	Pressure Washer	Ea/Day	\$ 125.00	\$ 500.00	\$ 1,500.00
10	Pressure Washer - Hot	Ea/Day	\$ 176.00	\$ 704.00	\$ 2,112.00
11	Canister HEPA Vac	Ea/Day	\$ 183.00	\$ 732.00	\$ 2,196.00
12	Insulation Vacuum	Ea/Day	\$ 325.00	\$ 1,300.00	\$ 3,900.00
13	Orbital Floor Machine	Ea/Day	\$ 42.50	\$ 170.00	\$ 510.00
14	Portable Carpet Machine	Ea/Day	\$ 325.00	\$ 1,300.00	\$ 3,900.00
15	Portable Dry Cleaning Machine	Ea/Day	\$ 325.00	\$ 1,300.00	\$ 3,900.00
16	Portable Extractor	Ea/Day	\$ 148.00	\$ 592.00	\$ 1,776.00
17	Portable Fuel Cells	Ea/Day	\$ 25.00	\$ 100.00	\$ 300.00
18	Truck Mount Carpet Machine	Ea/Day	\$ 475.00	\$ 1,900.00	\$ 5,700.00
19	Rover Extraction Unit	Ea/Day	\$ 198.00	\$ 792.00	\$ 2,376.00
20	Ultrasonic Cleaning Machine	Ea/Day	\$ 375.00	\$ 1,125.00	\$ 3,375.00
21	Vacuum - Upright Vacuum Cleaner	Ea/Day	\$ 26.25	\$ 105.00	\$ 315.00
22	Vacuum - Back Pack, HEPA	Ea/Day	\$ 125.00	\$ 500.00	\$ 1,500.00
23	Vacuum - Wet/Dry	Ea/Day	\$ 50.00	\$ 200.00	\$ 600.00
24	Vapor Shark	Ea/Day	\$ 76.50	\$ 306.00	\$ 918.00
25	Camera, Infrared	Ea/Day	\$ 150.00	\$ 600.00	\$ 1,800.00
26	Dehumidifier - Large Commercial >25 Gallon	Ea/Day	\$ 145.00	\$ 580.00	\$ 1,740.00
27	Dehumidifier - Medium Commercial <25 gallon	Ea/Day	\$ 105.00	\$ 420.00	\$ 1,260.00
28	Desiccant, 1,000 cfm	Ea/Day	\$ 575.00	\$ 2,300.00	\$ 6,900.00
29	Desiccant, 3,000 cfm	Ea/Day	\$ 975.00	\$ 3,900.00	\$ 11,700.00
30	Desiccant, 5,000 cfm	Ea/Day	\$ 1,475.00	\$ 5,900.00	\$ 17,700.00
31	Desiccant, 10,000 cfm	Ea/Day	\$ 2,175.00	\$ 8,700.00	\$ 26,100.00
32	5000 cfm Desiccant Package Unit (**)	Ea/Day	\$ 2,600.00	\$10,400.00	\$ 31,200.00
33	Desiccant, 15,000 cfm	Ea/Day	\$ 3,900.00	\$15,600.00	\$ 46,800.00
34	Dry Force Injectidry (Wall Cavity)	Ea/Day	\$ 130.00	\$ 520.00	\$ 1,560.00
35	DX Unit 1 ton	Ea/Day	\$ 275.00	\$ 1,100.00	\$ 3,300.00

REMEDIATION AND EMERGENCY SERVICES

Contractor/Bidder:

EQUIPMENT RATE SCHEDULE

Exhibit B2

Completed by OSP

Item	Description	Unit	Daily Rate	Weekly Rate	Monthly Rate
36	DX Unit 10 Ton	Ea/Day	\$ 975.00	\$ 3,900.00	\$ 11,700.00
37	DX Unit 25 Ton	Ea/Day	\$ 1,225.00	\$ 4,500.00	\$ 13,500.00
38	Flex Duct	Ea/Day	\$ 25.00	\$ 100.00	\$ 300.00
39	Moisture Mapping Kit (**)	Ea/Day	\$ 125.00	\$ 500.00	\$ 1,500.00
40	Temporary Heat: 150k-200k BTU	Ea/Day	\$ 750.00	\$ 3,000.00	\$ 9,000.00
41	Temporary Heat: 200k-300k BTU	Ea/Day	\$ 1,050.00	\$ 4,200.00	\$ 12,600.00
42	Temporary Heat: 300k-450k BTU	Ea/Day	\$ 1,250.00	\$ 4,500.00	\$ 13,500.00
43	Desiccant Door Kit - Total/one time charge	Ea/Day	\$ 325.00	\$ 1,300.00	\$ 3,900.00
44	Airless Sprayer	Ea/Day	\$ 125.00	\$ 500.00	\$ 1,500.00
45	Hydroxyl	Ea/Day	\$ 300.00	\$ 1,200.00	\$ 3,600.00
46	Ozone Generator, Activated Oxygen	Ea/Day	\$ 125.00	\$ 500.00	\$ 1,500.00
47	100' Cable	Ea/Day	\$ 35.00	\$ 140.00	\$ 420.00
48	50' Cable	Ea/Day	\$ 27.50	\$ 110.00	\$ 330.00
49	Cable Ramps	Ea/Day	\$ 15.95	\$ 63.80	\$ 191.40
50	Generator Cable, 5 Band	Ea/Day	\$ 75.00	\$ 300.00	\$ 900.00
51	Generator, 20k W	Ea/Day	\$ 365.00	\$ 1,460.00	\$ 4,380.00
52	Generator, 50k W	Ea/Day	\$ 725.00	\$ 2,900.00	\$ 8,700.00
53	Generator, 100k W	Ea/Day	\$ 815.00	\$ 3,260.00	\$ 9,780.00
54	Generator, 150k W	Ea/Day	\$ 975.00	\$ 3,900.00	\$ 11,700.00
55	Generator, 200k W	Ea/Day	\$ 975.00	\$ 3,900.00	\$ 11,700.00
56	Generator, Portable	Ea/Day	\$ 124.50	\$ 498.00	\$ 1,494.00
57	Power Distribution, 100-200 Amp	Ea/Day	\$ 120.00	\$ 480.00	\$ 1,440.00
58	Power Tools	Ea/Day	\$ 28.50	\$ 114.00	\$ 342.00
59	Spider Box	Ea/Day	\$ 75.00	\$ 300.00	\$ 900.00
60	HVAC Cleaning System (**)	Ea/Day	\$ 560.00	\$ 2,240.00	\$ 6,720.00
61	Video Inspection	Ea/Day	\$ 250.00	\$ 1,000.00	\$ 3,000.00
62	Pump - Sump	Ea/Day	\$ 63.00	\$ 252.00	\$ 756.00
63	Pump - Trash	Ea/Day	\$ 135.00	\$ 540.00	\$ 1,620.00
64	Personal Fall Protection	Ea/Day	\$ 55.50	\$ 222.00	\$ 666.00
65	2-Way Radio/ Communication	Ea/Day	\$ 25.00	\$ 100.00	\$ 300.00
66	Demo Carts	Ea/Day	\$ 20.00	\$ 80.00	\$ 240.00
67	Floor Scraper, Electric	Ea/Day	\$ 125.00	\$ 500.00	\$ 1,500.00
68	Lighting - 100' String Lights	Ea/Day	\$ 25.00	\$ 100.00	\$ 300.00
69	Lighting - 50' String Lights	Ea/Day	\$ 16.00	\$ 64.00	\$ 192.00
70	Lighting - Demo Lights	Ea/Day	\$ 25.00	\$ 100.00	\$ 300.00
71	Lighting - Tower Mobile	Ea/Day	\$ 155.00	\$ 620.00	\$ 1,860.00
72	Lighting - Wobbles	Ea/Day	\$ 43.50	\$ 172.00	\$ 516.00
73	Lock-Out/Tag-Out Kit	Ea/Day	\$ 25.00	\$ 100.00	\$ 300.00
74	Scaffolding, Bakers (per section)	Ea/Day	\$ 42.50	\$ 170.00	\$ 510.00
75	Mobile Office Equipment (p/k/a Accounting Package) (**)	Ea/Day	\$ 65.00	\$ 260.00	\$ 780.00

REMEDICATION AND EMERGENCY SERVICES

EXHIBIT B3

Contractor/Bidder:

MATERIAL RATE SCHEDULE

Use the specified unit measurement provided with any mandatory items.

For all other entries, use the standard/customary units of measurement, e.g. gallon, bottle, box, can, lf, each, etc. If using a measurement such as box and package, ensure the description provides detail of the quantity in

Item	Description	Unit	Rate	Concentrate	Ready to use
1	All Surface Green Clean	Gallon	\$ 2.75		x
2	All Surface Green Clean	Gallon	\$ 44.00	x	
3	Benefect Decon 30	Gallon	\$ 69.00		x
4	Benefect Disinfectant	Gallon	\$ 78.22		x
5	Benefect Disinfectant Wipes	250 ct	\$ 59.90		x
6	Brite-N-Neutral Cleaner	Gallon	\$ 1.65		x
7	Brite-N-Neutral Cleaner	Gallon	\$ 31.90	x	
8	Carpet and Upholstery Green Clean	Gallon	\$ 4.02		x
9	Carpet and Upholstery Green Clean	Gallon	\$ 64.90	x	
10	CitraSolvent	Gallon	\$ 90.86		x
11	Citrus Deodorizer, Water-Based	Gallon	\$ 4.88		x
12	Citrus Deodorizer, Water-Based	Gallon	\$ 41.40	x	
13	Coil Cleaner	Aerosol/Can	\$ 17.00		x
14	Coil Cleaner	Gallon	\$ 44.25		x
15	Concrobian® Disinfectant	Gallon	\$ 55.30		x
16	Defoamer	Gallon	\$ 52.62	x	
17	Duct Sealer	Gallon	\$ 74.92		x
18	EnviroShield™ Odor and Stain Blocker (Clear/White)	3.5 Gallon Pail	\$ 300.00		x
19	Extreme Laundry Detergent	9 lb. pail	\$ 47.58		x
20	Extreme Laundry Detergent	35lb pail	\$ 165.38		x
21	Fire Star	Gallon	\$ 63.00	x	
22	Fire Star	Gallon	\$ 7.90		x
23	Flame Stop	Gallon	\$ 78.40		x

REMEDICATION AND EMERGENCY SERVICES

EXHIBIT B3

Contractor/Bidder:

MATERIAL RATE SCHEDULE

Use the specified unit measurement provided with any mandatory items.

For all other entries, use the standard/customary units of measurement, e.g. gallon, bottle, box, can, lf, each, etc. If using a measurement such as box and package, ensure the description provides detail of the quantity in

Item	Description	Unit	Rate	Concentrate	Ready to use
24	Fuel Oil Degreaser	Gallon	\$ 4.74		x
25	Fuel Oil Degreaser	Gallon	\$ 63.66	x	
26	Furniture Polish	Aerosol/Can	\$ 14.42		x
27	Glass Cleaner, Multi-Purpose	Aerosol/Can	\$ 7.00		x
28	Glass Cleaner, Ready-To-Use	Gallon	\$ 18.36		x
29	Glass Cleaner, Super Concentrate	Gallon	\$ 71.92	x	
30	Heavy Duty Degreaser	Gallon	\$ 1.99		x
31	Heavy Duty Degreaser	Gallon	\$ 31.88	x	
32	Industrial Cleaner	Gallon	\$ 2.69		x
33	Industrial Cleaner	Gallon	\$ 43.02	x	
34	Lemon Fresh Deodorizer	Gallon	\$ 2.06		x
35	Lemon Fresh Deodorizer	Gallon	\$ 65.88	x	
36	Lemon Oil Polish	Gallon	\$ 55.58		x
37	Liquid Emulsifier	Gallon	\$ 42.04	x	
38	Microban Disinfectant	Gallon	\$ 78.00		x
	Powdered Emulsifier	Gallon	\$ 64.92	x	
	Pre-Spray & Traffic Lane Cleaner	Gallon	\$ 3.52		x
	Pre-Spray & Traffic Lane Cleaner	Gallon	\$ 56.30	x	
	Rusticide	Quart	\$ 28.00		x
	SERVPRO® Green	Gallon	\$ 21.72		x
	SERVPRO® Orange	Gallon	\$ 42.80		x
	SERVPRO® Orange Plus	Gallon	\$ 58.00		x
	Shampoo Super Concentrate	Gallon	\$ 1.99		x
	Shampoo Super Concentrate	Gallon	\$ 63.54	x	
	Smoke Deodorizer	Gallon	\$ 116.50		x
	Solvent Additive	Gallon	\$ 86.60		x

REMEDICATION AND EMERGENCY SERVICES

EXHIBIT B3

Contractor/Bidder:

MATERIAL RATE SCHEDULE

Use the specified unit measurement provided with any mandatory items.

For all other entries, use the standard/customary units of measurement, e.g. gallon, bottle, box, can, lf, each, etc. If using a measurement such as box and package, ensure the description provides detail of the quantity in

Item	Description	Unit	Rate	Concentrate	Ready to use
	Sporicidin	Gallon	\$ 59.90		x
	Stainless Steel Cleaner	Aerosol/Can	\$ 12.78		x
	Stone and Porcelain Cleaner	Gallon	\$ 35.90		x
	Tile & Grout Cleaner	Gallon	\$ 30.80		x
	Ultra Content CleanER	5 Gallon	\$ 53.00		x
	Ultrasonic Cleaning Agent	5 Gallon	\$ 46.14		x
	Upholstery/Drapery Solvent, Heatable	Gallon	\$ 58.34	x	
	Vanquish	Gallon	\$ 49.90		x
	Wall and All Plus	Gallon	\$ 49.60		x
	Wall and All Surface Cleaner	Gallon	\$ 42.66	x	
	Wall Rinse	Gallon	\$ 44.76	x	
	Window Green Clean	Gallon	\$ 19.78		x
	Wintergreen Deodorizer	Gallon	\$ 51.20		x
	Eco Board Floor Protection 38" x 100' - Roll	Each	\$ 118.00		x
	Floor Protection 15" x 1,100' - Roll	Each	\$ 228.00		x
	Plastic Sheeting .31 mil - 12' x 400' - Roll	Each	\$ 50.00		x
	Plastic Sheeting 4 mil - 20' x 100' Roll	Each	\$ 96.00		x
	Plastic Sheeting 6 mil - 20' x 100' Roll	Each	\$ 196.00		x
	Plastic Sheeting 6 mil - Fire Retardant 20' x 100' - Roll	Each	\$ 331.00		x
	Plastic Sheeting Hangers - Blue	Case	\$ 510.00		x
	Box - Large	Each	\$ 5.00		x
	Box - Legal Size (1.2 cubic feet)	Each	\$ 5.45		x
	Box - Medium	Each	\$ 4.20		x
	Box - Small	Each	\$ 3.80		x
	Foam / Wood Blocks	Box	\$ 66.00		x
	Packing Paper (26" x 24" - 140 ct - recycled)	Box/50lb	\$ 39.98		x
	Tacky Mats 37" x 26" PAD/30	Each	\$ 128.00		x

REMIEDIATION AND EMERGENCY SERVICES

EXHIBIT B3

Contractor/Bidder:

MATERIAL RATE SCHEDULE

Use the specified unit measurement provided with any mandatory items.

For all other entries, use the standard/customary units of measurement, e.g. gallon, bottle, box, can, lf, each, etc. If using a measurement such as box and package, ensure the description provides detail of the quantity in

Item	Description	Unit	Rate	Concentrate	Ready to use
	Tarp (per square ft)	Each	\$ 0.30		x
	Wrap, Bubble - 12" x 125"	Roll	\$ 39.94		x
	Wrap, Shrink 16" x 1500'	Roll	\$ 30.00		x
	Filter - Air Scrubber 2000 cfm - HEPA	Each	\$ 328.58		x
	Filter - Air Scrubber 2000 cfm - Prefilter	Each	\$ 6.30		x
	Filter - Air Scrubber 2000 cfm - Secondary per 12 pack	Each	\$ 133.86		x
	Filter - Activated Carbon 2000 cfm	Each	\$ 174.60		x
	Filter - Activated Carbon 500 cfm Generic	Each	\$ 19.40		x
	Filter - Air Scrubber 500 cfm - HEPA-Generic	Each	\$ 171.42		x
	Filter - Air Scrubber 500 cfm - Secondary Generic	Each	\$ 16.26		x
	Filter - Air Scrubber 500 cfm - Prefilter	Each	\$ 9.68		x
	Filter - Back Pak Vacuum Kit	Each	\$ 33.80		x
	Filter - Desiccant Dehumidifier - 5000 cfm	Each	\$ 13.90		x
	Filter - Refrigerant Dehumidifier - 754	Each	\$ 31.50		x
	Filter - Upright Vacuum	Each	\$ 3.50		x
	Filter - Wet/Dry Vacuum, non-HEPA	Each	\$ 22.95		x
	Filter Material, Poly Rolled Medium	Box	\$ 34.80		x
	Vacuum Cleaner Bags	Pak/10	\$ 17.60		x
	Vacuum Cleaner Bags - Back Pack HEPA	Pak/10	\$ 36.00		x
	Vacuum Cleaner Bags - Canister HEPA	Pak/6	\$ 25.50		x
	Carpet Protection Film 2' x 200'	Each	\$ 79.80		x
	Cleaning Rags	Per lb.	\$ 5.95		x
	Cleaning Towel	Dozen	\$ 10.60		x
	Cotton Mop Head	Each	\$ 14.30		x
	Dusting Cloth - Masslin treated	50/Bag	\$ 53.30		x
	Lay Flat (Roll - 250' x 14")	Each	\$ 120.00		x
	Lay Flat (Roll - 500' x 33")	Each	\$ 700.00		x

REMEDICATION AND EMERGENCY SERVICES

EXHIBIT B3

Contractor/Bidder:

MATERIAL RATE SCHEDULE

Use the specified unit measurement provided with any mandatory items.

For all other entries, use the standard/customary units of measurement, e.g. gallon, bottle, box, can, lf, each, etc. If using a measurement such as box and package, ensure the description provides detail of the quantity in

Item	Description	Unit	Rate	Concentrate	Ready to use
	Rayon Mop Head	Each	\$ 18.54		x
	Shoe Covers	150/Case	\$ 97.00		x
	Sponge Dry Clean	48/Case	\$ 190.00		x
	Trash Bags, Contractor - 3 mil	Box 50	\$ 50.00		x
	Trash Bags, Environmental 6 mil	Box 20	\$ 50.00		x
	Wall Zippers (2 pack)	Each	\$ 30.50		x
	Zip Ties 14" - Industrial	Pak/20	\$ 21.55		x
	Zip Ties 36" - Industrial	Pak/10	\$ 34.40		x
	Zip Ties 48" - Industrial	Pak/10	\$ 46.25		x
	Gloves, Chemical Resistant	Dozen	\$ 82.40		x
	Gloves, Leather Safety/Work	Dozen	\$ 96.00		x
	Gloves, Nitrile/Latex	Box/100	\$ 25.12		x
	Hearing Protection	20/box	\$ 24.50		x
	PPE Package (**)	Day/ Per Person	\$ 35.00		x
	Respirator Cartridges - Ammonia	Each	\$ 24.40		x
	Respirator Cartridges - Organic	Each	\$ 22.90		x
	Respirator N 95 Paper Respirator	Box/20	\$ 41.20		x
	Safety Goggles (Chemical Splash)	Each	\$ 18.90		x
	Safety Glasses	Each	\$ 4.50		x
	Tyvek (Bio-Shield Coveralls)	Case/25	\$ 206.00		x
	Spray Adhesives	Aerosol/Can	\$ 24.00		x
	Tape, Caution 3" x 1000' HDX	Roll	\$ 15.94		x
	Tape, Duct - 2" x 60 yds.	Roll	\$ 11.00		x
	Tape, HVAC 2" x 50 yds.	Roll	\$ 21.00		x
	Tape, Painter (Blue) 2" x 60yds.	Roll	\$ 13.16		x
	Tape, Poly/Box - 2" x 109 yds.	Roll	\$ 7.94		x

REMIEDIATION AND EMERGENCY SERVICES

Contractor/Bidder:

EXHIBIT B4

ADDITIONAL FEES and DISCOUNTS

Item	Description	Discount %	Fee/Charge %
1	Catastrophe Fee; applied to labor only, any size project when applicable, capped range is 0%-5%		#
2	Small Tool Charge; applies to general labor only, capped range is 0% to 3%; not applicable on Xactimate estimates		#
3	Overhead & Profit, capped range is 0% to 20%		#

5

3

10 & 10

TOTAL: (Rows A6 - A8)

28%

GRAND TOTAL (for bid evaluation purposes only; sum of Totals from B1 - B4)



REMEDATION EMERGENCY SERVICES ITB

MANDATORY PERSONNEL (LABOR), EQUIPMENT, AND MATERIALS ITEMS
TO BE INCLUDED ON APPROPRIATE RATE SCHEDULES

EXHIBIT B5

	<u>DESCRIPTION</u>	<u>UNIT</u>
1	Adhesive Remover	cn
2	Adhesive Spray	cn
3	Air Compressor, Portable electric	ea
4	Air Mover	ea
5	Air Scrubber 600 Small	ea
6	Air Scrubber Large	ea
7	Airless Sprayer	ea
8	All Purpose Cleaner	gal
9	Assistant Project Manager (APM)	hr
10	Axial Fan	ea
11	Bags, (6 mil 33"x 50"), black (75 count)	bx
12	Carpet Degreaser	gal
13	Carpet Machine (cold)	ea
15	Certified Mold Remediation Technician (CRT)	hr
16	Chemical Sponges , Dry Cleaning Sponge (42082)	ea
17	Clothing, Tyvek coverall with hood and boot	ea
18	Dehumidifier, Medium	ea
19	Dehumidification Technician	hr
20	Dehumidifier, Large	ea
21	Dehumidifier, Small	ea
22	Desiccant Dehumidifier > 10000 CFM	ea
23	Desiccant Dehumidifier 500-1000 CFM	ea
24	Desiccant Dehumidifier 5000 CFM	ea
25	Disinfectant, Sanitizer, Virucide	gl
26	Distribution Cable - 220V converted box	ea
27	Distribution Cables - 220V	ea
28	Distribution Panel - 50 Amp	ea
29	Distribution Panel - 600 Amp	ea
30	Duct, Lay Flat	lf
31	Duct, Flex 12" (25')	lf
32	Duct, Flex 20" (25')	lf
33	DX Unit - 10 Ton	ea
34	DX Unit - 20 Ton	ea
35	Electrical Cable, CamLock 50'	ea
36	Electrical Cable, CamLock 100'	ea
37	Electrical Cable, 3 gang Box	ea
38	Electrical Cable, Quad Box (10') cable	ea
39	Filter f/ portable dehu	ea
40	Filter, Air Scrubber - Carbon/Charcoal	ea
41	Filter, Air Scrubber - HEPA	ea

REMEDATION EMERGENCY SERVICES ITB

MANDATORY PERSONNEL (LABOR), EQUIPMENT, AND MATERIALS ITEMS TO BE INCLUDED ON APPROPRIATE RATE SCHEDULES

EXHIBIT B5

<u>DESCRIPTION</u>	<u>UNIT</u>
42 Filter, Air Scrubber - Pleated Secondary	ea
43 Filter, Air Scrubber - Primary media	ea
44 Filter, Vacuum - HEPA Dust Bags	ea
45 Filter, Vacuum - HEPA small	ea
46 Filter, Vacuum Bags, Backpack (52112)	ea
47 Fosters 40-20 Fungicidal Protective Coating (white pigmented) (5 gal)	p/5 gal
48 General Labor	hr
49 Glass Cleaner	gal
50 Gloves, Latex / Nitrile Disposable Large (41508) (100 count box)	box
51 Gloves, Leather palm work, pair	pair
52 Green Degreaser (or equivalent)	gal
53 Health & Safety Officer (HSO)	hr
54 Hydroxl Generator, Boss	ea
55 Microban Disinfectant (25204)	gal
56 Mop Head	ea
57 Personal Fall Protection (PFP) - Harness and Lanyard	ea
58 Personal Protection Equipment (Hard Hat, Goggles, Vest, PR Gloves)	ea
59 Plastic Sheeting (20'X100') 6-Mil	sf
60 Plastic Sheeting 6-mil Fire Retardant 12' x 100'	sf
61 Pressure Washer - 1000 psi electric cold water	ea
62 Project Coordinator/Director	hr
63 Project Manager (PM)	hr
64 Respirator - Half Face	ea
65 Restoration Supervisor (RS)	hr
66 Restoration Tech (RT)	hr
67 Rubber Boots	ea
68 Scaffold, (Baker / Perry - per section)	ea
69 Skilled Labor (Experienced in Restoration work)	hr
70 Tape, Blue Painters	rl
71 Tape, Brown packing	rl
72 Tape, Caution, (1000 FT)	rl
73 Tape, Duct	rl
74 Towel, Dust Cloth, Treated 12"x17" (41535) (40 count box)	bx
75 Towels, Microfiber - per dozen (40226), pack	pk
76 Towels, Terry Towels (40555), 25 lb box	bx
77 Trailer - 53' Semi	ea
78 Trailer - 53' Semi Mobile Office	ea
79 Trailer - Enclosed < 20'	ea
80 Trailer - Flatbed 21' - 35'	ea
81 Vacuum, Backpack HEPA	ea

REMEDATION EMERGENCY SERVICES ITB

**MANDATORY PERSONNEL (LABOR), EQUIPMENT, AND MATERIALS ITEMS
TO BE INCLUDED ON APPROPRIATE RATE SCHEDULES**

EXHIBIT B5

	<u>DESCRIPTION</u>	<u>UNIT</u>
82	Vacuum, HEPA 55 Gallon	ea
83	Vacuum, HEPA	ea
84	Vacuum, Shop (Canister or Wet/Dry)	ea
85	Vehicle - Box Truck	ea
86	Vehicle - Mobile Command Center	ea
87	Vehicle - Semi Tractor	ea
88	Vehicle - Van - Cargo / Passenger	ea
89	Zip Wall Poles (Pair)	set
90	Zipper, Zip wall per package of 2	pk
91	Dust Masks N95 (20 per Box), ea mask	ea
92	All Purpose Cleaner	gl
93	Sticky Mat, 24"x36", 30 sheets p/package	pk

SMALL TOOLS

List of items that are in the Small Tools category, this list is not an all inclusive

	Description
Screw Driver	Brush, Wire
Hammer	Buckets
Wrench	Bulb, Demo Light
Saws	Chain, 25' Lengths
Bar, Crow	Chairs - folding
Bar, Flat Pry	Chalk and Chalk Line
Bolt Cutters	Drill Bit Set
Cordless Drill	Drinking Cups
Saw, Sawzall	Scissors
Sander	Scraper, Long Handle
Impact Driver	Shears, Sheet Metal, Hand
Work Light	Shears, Sheet Metal, (Electric)
Battery Pack	Small Power Tools (all others)
Battery Charger	Small Hand Tools (all others)
Moisture Meter	Siphon Pump
Floor Squeegee	Socket Set, 3/8"
Fuel Can	Sprayer, Pump
Funnel	Squeegee, Window
Generator Aux. Adapter, 220V	Staple Gun
Face Shield, Disposable	Table
Fire Extinguisher	Tape Gun
First Aid Kit	Washtub
Flashlight, w/o Batteries	Unger Pole w/ Fixi Clamp
Hand Truck	Water Cooler
Heater, Electric	Water Hose - up to 150' per job
Heater, Propane, w/o Tank	Water Hose Spray Nozzle
Ice Chest	Water Hose Y Connector
Layflat Tie / Cord / Twine	Floor Dolly
Lock, Master, #1, #5	Wheel Barrow
Lock-Out, Tag-Out Kit	Measuring Tapes
Pallets jacks	Nail Sets
MSDS	Trash Cans
O2 Meter	Mop buckes, Mop Handle, Mop Wringer
Pan, Dust	Shovel
Putty Knife	Ladders, 14' and under
Repair Kit – Hose, Airless, Electri.	Demolition Carts
Rope, 50", Nylon / Hemp	Extension Cords
Brush, all paint < 5"/Roller	Brooms
Brush, Scrub	Small Power Tools (all others)
Brush, Tooth	Small Hand Tools (all others)

ATTACHMENT C-
COTTON COMMERCIAL USA,
INC.

REMEDATION AND EMERGENCY SERVICES

Contractor/Bidder: Cotton Commercial USA, Inc

LABOR RATE SCHEDULE

Exhibit B1

Item	Description	Unit	Rate
1	Project Consultant (PCS)	Hr.	\$150.00
2	Project Coordinator/Director (PC)	Hr.	\$125.00
3	Project Manager (PM)	Hr.	\$90.00
4	Health & Safety Officer (HSO)	Hr.	\$90.00
5	Project Accountant (PA)	Hr.	\$79.00
6	Assistant Project Manager (APM)	Hr.	\$75.00
7	Project Administrative (PAA)	Hr.	\$43.00
8	Drying / Equipment Technician (DET)	Hr.	\$65.00
9	Equipment Operator (EO)	Hr.	\$57.00
10	Restoration Supervisor (RS)	Hr.	\$55.00
11	Resource Coordinator (RC)	Hr.	\$52.50
12	Restoration Tech (RT)	Hr.	\$42.00
13	Skilled Labor (Experienced in Restoration work)	Hr.	\$38.00
14	General Labor (GLR) - Regional	Hr.	\$38.00
15	General Labor (GL) - Local	Hr.	\$33.00
16	Biohazard, Trauma, Forensic Supervisor (BTFS)	Hr.	\$105.00
17	Biohazard, Trauma, Forensic Technician (BTFT)	Hr.	\$75.00
18	Biohazard, Trauma, Forensic Labor (BTFL)	Hr.	\$60.00
19	Certified Asbestos / Lead Supervisor (AS)	Hr.	\$75.00
20	Asbestos Technician / Worker (AT)	Hr.	\$55.00
21	Certified Mold Remediation Technician (CRT)	Hr.	\$45.50
22	Electrician (E)	Hr.	\$125.00
23	HVAC Technician (HVC)	Hr.	\$120.00
24	Plumber (PLM)	Hr.	\$120.00
25	Welder (WLD)	Hr.	\$95.50
26	Superintendent (SP)	Hr.	\$75.00
27	Electrician Helper (EH)	Hr.	\$65.00
28	Dehumidification Technician (DT)	Hr.	\$65.00
29	Trade Supervisor (TS)	Hr.	\$65.00
30	Roofer (RFG)	Hr.	\$58.50
31	Carpenter - Finish (FNH)	Hr.	\$57.00
32	Wallcovering Installer (WPR)	Hr.	\$57.00
33	Masonry (MAS)	Hr.	\$55.00
34	Tile Installer (TIL)	Hr.	\$55.00
35	Carpenter - Rough (FNC)	Hr.	\$54.00
36	Drywall (D)	Hr.	\$53.00
37	Flooring Installer (FCI)	Hr.	\$53.00
38	Painter (P)	Hr.	\$53.00
39	Acoustic Tile Installer (ACT)	Hr.	\$48.00
40	Insulation Technician (INS)	Hr.	\$48.00

TOTAL

\$2,770.00

REMEDATION AND EMERGENCY SERVICES

Contractor/Bidder: Cotton Commercial USA, Inc

EQUIPMENT RATE SCHEDULE

Exhibit B2

Item	Description	Unit	Daily Rate	Completed by OSP	
				Weekly Rate	Monthly Rate
1	Air Blower, Industrial High CFM	Ea	\$ 85.00		
2	Air Compressor, Portable Electric	Ea	\$ 35.00		
3	Air Mover	Ea	\$ 24.00		
4	Air Mover, Wall Injection	Ea	\$ 27.50		
5	Air Scrubber 600 Small	Ea	\$ 85.00		
6	Air Scrubber Large	Ea	\$ 135.00		
7	Airless Sprayer	Ea	\$ 188.00		
8	Axial Fan	Ea	\$ 28.00		
9	Barricade Fencing (One Time Charge)	Ft	\$ 0.65		
10	Blower (Gas Powered)	Ea	\$ 25.00		
11	Carpet Machine (cold) (Extraction Unit)	Ea	\$ 200.00		
12	Cart, Tilt / Demolition	Ea	\$ 24.00		
13	Chainsaw	Ea	\$ 35.00		
14	Dehumidifier, Large	ea	\$ 150.00		
15	Dehumidifier, Medium	ea	\$ 150.00		
16	Dehumidifier, Small	ea	\$ 150.00		
17	Desiccant Dehumidifier > 10000 CFM	Ea	\$ 2,850.00		
18	Desiccant Dehumidifier 5000 CFM	Ea	\$ 1,460.00		
19	Desiccant Dehumidifier 500-1000 CFM	Ea	\$ 425.00		
20	Desiccant DH Unit - 15000 CFM	Ea	\$ 3,850.00		
21	Desiccant DH Unit - 9000-10000 CFM	Ea	\$ 2,380.00		
22	Distribution Cable - 220V converted box	ea	\$ 45.60		
23	Distribution Cables - 220V	ea	\$ 32.40		
24	Distribution Panel - 50 Amp	ea	\$ 40.00		
25	Distribution Panel - 600 Amp	ea	\$ 90.00		
26	DX Unit - 10 Ton	ea	\$ 546.00		
27	DX Unit 1-2 ton - Portable	Ea	\$ 225.00		
28	DX Unit 20 ton	Ea	\$ 1,029.00		
29	Electrical Cable, 3 gang Box	ea	\$ 25.20		
30	Electrical Cable, CamLock 100'	ea	\$ 25.20		
31	Electrical Cable, CamLock 50'	ea	\$ 13.20		
32	Electrical Cable, Quad Box (10') cable	ea	\$ 19.20		
33	Electrical Dist. Panel (Spider Box)	Ea	\$ 45.00		
34	Extraction Unit (Electric)	Ea	\$ 175.00		
35	Extraction Unit (Gas Powered)	Hr	\$ 175.00		
36	Extraction Unit, Portable (Gas Powered)	Ea	\$ 300.00		
37	Eye Wash Station	Ea	\$ 25.00		
38	Flex Duct (Includes T's and Y's)	Ft	\$ 1.00		
39	Floor Buffer	Ea	\$ 68.00		
40	Floor Cleaner / Stripper / Burnisher (Walk Behind)	Ea	\$245.00		
41	Fogger, Thermal (Gas Powered)	Ea	\$ 95.00		
42	Fogger, ULV / Thermal (Electric)	Ea	\$ 25.00		

REMEDATION AND EMERGENCY SERVICES

Contractor/Bidder: Cotton Commercial USA, Inc
EQUIPMENT RATE SCHEDULE

Exhibit B2

Item	Description	Unit	Daily Rate	Completed by OSP	
				Weekly Rate	Monthly Rate
43	Four Gas Meter	Ea	\$ 79.50		
44	Fuel Cell/Tank (Truck Mounted or Stand Alone)	Ea	\$ 85.00		
45	Gang Box(Misc. Power Tools)	Ea	\$ 65.00		
46	Generator (less than 10 kw)	Ea	\$ 125.00		
47	Generator 60 kw	Ea	\$ 425.00		
48	HVAC Air Tool Kit	Ea	\$ 30.00		
49	HVAC Cutting Spray Kit	Ea	\$ 30.00		
50	HVAC Diesel Duct Cleaning Truck	Ea	\$ 450.00		
51	HVAC Duct Auger	Ea	\$ 95.00		
52	HVAC Duct Sweeper	Ea	\$ 80.00		
53	HVAC Negative Air Machine	Ea	\$ 155.00		
54	HVAC Pin Welder	Ea	\$ 75.00		
55	HVAC Video Inspection System	Ea	\$ 255.00		
56	Hydroxyl Generator, Boss	Ea	\$ 200.00		
57	Injection Drying Machine/Manifold	Ea	\$ 145.00		
58	Ladder(Greater or Equal to 12')	Ea	\$ 11.00		
59	Ladder(Less than 12')	Ea	\$ 7.00		
60	Light, Demo / Drop / Stand / String	Ea	\$ 25.00		
61	Lumber - 2" x 4" (One Time Charge)	Ft	\$ 0.95		
62	Lumber - Plywood 1/2" (4' x 8' sheet)(One Time Charge)	Ea	\$ 35.00		
63	Lumber - Plywood 3/4" (4' x 8' sheet)(One Time Charge)	Ea	\$ 65.00		
64	Manometer, Recording Differential Pressure	Ea	\$ 50.00		
65	Moisture Survey - IR Camera	Ea	\$ 125.00		
66	Moisture Survey - Moisture Meter	Ea	\$ 25.00		
67	Onsite transportation	Ea	\$ 65.00		
68	Ozone Generator	Ea	\$ 120.00		
69	Particle Counter	Ea	\$ 225.00		
70	Personal Fall Protection (PFP) - Harness and Lanyard	Ea	\$ 26.00		
71	Personal Protection Equipment (Hard Hat, Goggles, Vest, PR Gloves)	Ea	\$ 15.50		
72	Personal Protection Equipment (PPE) Package A (3 or less)	Ea	\$ 9.00		
73	Pressure Washer - 1000 psi electric cold water	Ea	\$ 95.00		
74	Pressure Washer (Hot)	Ea	\$ 195.00		
75	Pump Sprayer	Ea	\$ 8.00		
76	Pump, Submersible (3" Electric)	Ea	\$ 248.00		
77	Pump, Sump (2" or less Electric)	Ea	\$ 28.00		
78	Pump, Trash (3" or Less)	Ea	\$ 95.00		
79	Radio, 2 way – Job site comm.	Ea	\$ 24.00		
80	Respirator Protection (Half/Full Face)	Ea	\$ 16.50		
81	Respirator Protection (PAPR/SCBA)	Ea	\$ 85.00		
82	Rubber Boots	Ea	\$ 3.25		
83	Saw - Kett (Includes Blades)	Ea	\$ 48.00		
84	Scaffolding - Baker's 6'	Ea	\$ 27.00		

REMEDATION AND EMERGENCY SERVICES

Contractor/Bidder: Cotton Commercial USA, Inc

EQUIPMENT RATE SCHEDULE

Exhibit B2

Item	Description	Unit	Daily Rate	Completed by OSP	
				Weekly Rate	Monthly Rate
85	Showers Kit for Decontamination Chamber	Ea	\$ 135.00		
86	Skid Steer	Ea	\$ 325.00		
87	Trailer - 53' Semi	ea	\$ 150.00		
88	Trailer - Enclosed < 20'	ea	\$ 150.00		
89	Trailer - Flatbed 21' - 35'	ea	\$ 150.00		
90	Trailer - Flatbed, Cargo, Reefer	Ea	\$ 150.00		
91	Trailer - Flatbed, Cargo, Reefer	Ea	\$ 150.00		
92	Trailer - Fuel (refueling trailer)	Ea	\$ 375.00		
93	Transportation Bus	Ea	\$ 500.00		
94	Trash Can	Ea	\$ 7.00		
95	Vacuum, Anti-Static	Ea	\$ 105.00		
96	Vacuum, Backpack HEPA	ea	\$ 80.00		
97	Vacuum, HEPA	Ea	\$ 80.00		
98	Vacuum, HEPA 55 Gallon	ea	\$ 80.00		
99	Vacuum, Shop (Canister or Wet/Dry)	Ea	\$ 25.00		
100	Vehicle - Box Truck	Ea	\$ 150.00		
101	Vehicle - Mobile Command Center	Ea	\$ 475.00		
102	Vehicle - Semi Tractor	Ea	\$ 195.00		
103	Vehicle - Van - Cargo / Passenger	Ea	\$ 125.00		
104	Vehicle, Truck/Car	Ea	\$ 95.00		

TOTAL

23,025.65

REMEDIATION AND EMERGENCY SERVICES

Contractor/Bidder: Cotton Commercial USA, Inc

MATERIAL RATE SCHEDULE

EXHIBIT B3

Use the specified unit measurement provided with any mandatory items.

For all other entries, use the standard/customary units of measurement, e.g. gallon, bottle, box, can, lf, each, etc. If using a measurement such as box and package, ensure the description

Item	Description	Unit	Rate
1	Adhesive Remover	Gal	\$ 78.59
2	Adhesive Spray	Ea	\$ 5.95
3	Alcohol, Isopropyl	Gal	\$ 55.21
4	All Purpose Cleaner	gal	\$ 31.34
5	Bags, (6 mil 33" x 50"), Black(75 count)	Rl	\$ 151.01
6	Bags, Glove 44" x 60"	Ea	\$ 14.33
7	Bags, Glove 60" x 72"	Ea	\$ 23.82
8	Bags, Glove 66" x 84"	Ea	\$ 43.85
9	Bags, Trash	Rl	\$ 32.31
10	Box, Book / Freeze Dry	Ea	\$ 3.25
11	Box, Dish Pack	Ea	\$ 6.25
12	Box, Picture	Ea	\$ 18.60
13	Box, Wardrobe	Ea	\$ 42.00
14	Brown Paper	Rl	\$ 114.75
15	Brush, grout	Ea	\$ 1.62
16	Brush, Long Handle / Scrub	Ea	\$ 11.58
17	Brush, Wire	Ea	\$ 4.55
18	Carpet mask 36" x 200'	Rl	\$ 86.02
19	Carpet, Defoamer	Gal	\$ 48.26
20	Carpet, Degreaser	Gal	\$ 23.82
21	Carpet, Deodorizer	Gal	\$ 23.82
22	Chemical Sponges, Dry Cleaning Sponge	Ea	\$ 2.25
23	Cleaner, Glass Spray	Ea	\$ 10.85
24	Clothing, Tyvek coverall with hood and boot	Ea	\$ 6.83
25	Containment Boom	Ea	\$ 36.81
26	Deodorizing Block	Ea	\$ 7.10
27	Deodorizing Gel	Ea	\$ 69.28
28	Deodorizing Liquid	Gal	\$ 62.79
29	Deodorizing Odor Crystals	Gal	\$ 84.44
30	Disinfectant / Biocide Tablet	Ea	\$ 1.44
31	Disinfectant / Bleach	Gal	\$ 7.04
32	Disinfectant, Sanitizer, Virucide	Gal	\$ 60.95
33	Disposable Decontamination Chamber, Single/Dual Room	Ea	\$ 192.33
34	Disposable Decontamination Chamber, Three Room	Ea	\$ 411.35
35	Duct, Flex 12" (25')	Ft	\$ 1.00
36	Duct, Flex 18" (25')	Ft	\$ 1.25
37	Duct, Flex 20" (25')	Ft	\$ 1.50
38	Duct, Lay flat	Ft	\$ 0.75
39	Dust Masks N95 (20 per Box), ea mask	Ea	\$ 3.73
40	Filter, Air Scrubber- Carbon/Charcoal	Ea	\$ 28.69
41	Filter, Air Scrubber- Pleated Secondary	Ea	\$ 9.85
42	Filter, Air Scrubber- Primary Media	Ea	\$ 2.15

REMEDIATION AND EMERGENCY SERVICES

Contractor/Bidder: Cotton Commercial USA, Inc

MATERIAL RATE SCHEDULE

EXHIBIT B3

Use the specified unit measurement provided with any mandatory items.

For all other entries, use the standard/customary units of measurement, e.g. gallon, bottle, box, can, lf, each, etc. If using a measurement such as box and package, ensure the description

Item	Description	Unit	Rate
43	Filter, Air Scrubber-HEPA	Ea	\$ 259.80
44	Filter, HEPA for Hepa Vacuum	Ea	\$ 357.23
45	Filter, Pleated for Phoenix 200	Ea	\$ 7.40
46	Filter, Pleated for Phoenix 300	Ea	\$ 16.24
47	Filter, Pre Filter for HEPA Vacuum	Ea	\$ 8.55
48	Filter, Rolled Material	Sf	\$ 3.22
49	Filter, Vacuum Bags, Backpack	Ea	\$ 7.04
50	Filter, Vacuum- HEPA Dust Bags	Ea	\$ 7.04
51	Filter, Vacuum- Hepa Small	Ea	\$ 7.04
52	Filter f/ portable dehu	Ea	\$ 7.40
53	Floor Protectant, Ram Board	Rl	\$ 97.32
54	Floor Stripper	Gal	\$ 69.28
55	Floor Wax	Gal	\$ 80.11
56	Fosters 40-20 Fungicidal Protective Coating (white pigmented) (5 gal)	p/5 Gal	\$ 627.85
57	Furniture Blankets	Ea	\$ 27.06
58	Furniture Blocks	Bx	\$ 73.61
59	Furniture Pads	Bx	\$ 126.65
60	Furniture Polish	Ea	\$ 10.55
61	Glass Cleaner	Gal	\$ 17.21
62	Gloves, Cut Resistant	Pr	\$ 14.51
63	Gloves, Latex / Nitrile Disposable Large (41508) (100 count box)	Bx	\$ 13.86
64	Gloves, Leather palm work, pair	Pr	\$ 3.57
65	Goof Off Remover	Ea	\$ 29.59
66	Green Degreaser (or equivalent)	Gal	\$ 31.34
67	Hog Rings	Bx	\$ 36.26
68	HVAC Cleaner, HVAC Coil	Gal	\$ 64.41
69	HVAC Cube(Secondary) Filter for HVAC Negative Air Machine	Ea	\$ 68.20
70	HVAC Lock Tight / Air Lock (grey)	1/2 Gal	\$ 44.92
71	HVAC Pre - Filter for HVAC Negative Air Machine	Ea	\$ 27.93
72	HVAC Precut Sheet Metal 18" x 18"	Ea	\$ 15.16
73	Inventory Tags	Bx	\$ 46.55
74	Lubricant, Machinery Long Term Preserver - Heavy	Gal	\$ 61.05
87	Lubricant, Machinery Preserver - Light	Gal	\$ 49.15
76	Mastic (Odorless) Remover	Gal	\$ 23.82
77	Microban Disinfectant (25204)	Gal	\$ 60.95
78	Mop Head	Ea	\$ 8.40
79	Pads, Floor Buffer - Rectangle	Ea	\$ 32.35
80	Pads, Floor Buffer - Round	Ea	\$ 10.85
81	Painters Plastic (.75 mil)	Rl	\$ 47.63
82	Paper, Corrugated	Rl	\$ 140.73
83	PH Quick Test Strips (100 per pack)	Pkg	\$ 31.72
84	Plastic Sheeting (20' x 100') 4 mil	Rl	\$ 106.56
85	Plastic Sheeting (20' x 100') 6 mil	Rl	\$ 151.55

REMEDATION AND EMERGENCY SERVICES

Contractor/Bidder: Cotton Commercial USA, Inc

MATERIAL RATE SCHEDULE

EXHIBIT B3

Use the specified unit measurement provided with any mandatory items.

For all other entries, use the standard/customary units of measurement, e.g. gallon, bottle, box, can, if, each, etc. If using a measurement such as box and package, ensure the description

Item	Description	Unit	Rate
86	Plastic Sheeting 6-mil Fire Retardant 12' x 100'	Rl	\$ 214.34
88	Respirator Cartridge	Ea	\$ 21.54
89	Scrub pads 6 X 9 (20 per box)	Bx	\$ 42.76
90	Sealant - Encapsulant, Asbestos	Gal	\$ 16.67
91	Sealant - Encapsulant, Duct	Gal	\$ 84.44
92	Sealant - Encapsulant, Odor	Gal	\$ 64.80
93	Sleeves, Cut Resistant	Pr	\$ 10.15
94	Spray Bottle w/ Trigger	Ea	\$ 4.22
95	Stainless Steel Cleaner	Ea	\$ 15.98
96	Sticky Mat, 24"x36", 30 sheets p/package	Ea	\$ 35.00
97	Sticky Mats 18" x 36" (30 Pads)	Ea	\$ 27.20
98	Tape, Asbestos(Danger)	Rl	\$ 20.57
99	Tape, Blue Painters	Rl	\$ 13.53
100	Tape, Brown Packing	Rl	\$ 18.54
101	Tape, Caution, (1000 FT)	Rl	\$ 14.07
102	Tape, Clear Packing	Rl	\$ 5.41
103	Tape, Double Sided (Containment)	Rl	\$ 34.64
104	Tape, Duct(Grey)	Rl	\$ 8.30
105	Tape, Duct(Teal)	Rl	\$ 12.09
106	Tape, HVAC (Aluminum)	Rl	\$ 28.69
107	Tarps	Sf	\$ 0.26
108	Thermo Fog	Gal	\$ 129.90
109	Towel, Dust Cloth, Treated 12"x17" (41535) (40 count box)	bx	\$ 18.04
110	Towels, Microfiber - per dozen (40226), pack	pk	\$ 12.23
111	Towels, Terry Towels (40555), 25 lb box	bx	\$ 40.06
112	Tyvek Sults - Chemical / Forensic	Ea	\$ 15.34
113	Wipes, Cotton Cloth	Lb	\$ 4.06
114	Wipes, Kitchen Towel	Lb	\$ 5.22
115	Wipes, Lint Free / Anti Static	Bx	\$ 36.81
116	Wrap, Bubble / Anti Static(Large)	Rl	\$ 99.37
117	Wrap, Bubble / Anti Static(Small)	Rl	\$ 256.55
118	Wrap, Shrink	Rl	\$ 37.56
119	Zip Wall Poles (Pairs)	Set	\$ 6.00
120	Zipper, Zip wall per package of 2	Pk	\$ 25.50

TOTAL

6,134.81

REMEDIATION AND EMERGENCY SERVICES

Contractor/Bidder: Cotton Commercial USA, Inc

EXHIBIT B4

ADDITIONAL FEES and DISCOUNTS

Item	Description	Discount %	Fee/Charge %
1	Catastrophe Fee; applied to labor only, any size project when applicable, capped range is 0%-5%		5%
2	Small Tool Charge; applies to general labor only, capped range is 0% to 3%; not applicable on Xactimate estimates		3%
3	Overhead & Profit, capped range is 0% to 20%		20%

TOTAL: (Rows A6 - A8)

28%

GRAND TOTAL (for bid evaluation purposes only; sum of Totals from B1 - B4)



REMEDATION EMERGENCY SERVICES ITB

**MANDATORY PERSONNEL (LABOR), EQUIPMENT, AND MATERIALS ITEMS
TO BE INCLUDED ON APPROPRIATE RATE SCHEDULES**

EXHIBIT B5

	<u>DESCRIPTION</u>	<u>UNIT</u>		
1	Adhesive Remover	cn	\$	78.59
2	Adhesive Spray	cn	\$	5.95
3	Air Compressor, Portable electric	ea	\$	35.00
4	Air Mover	ea	\$	24.00
5	Air Scrubber 600 Small	ea	\$	85.00
6	Air Scrubber Large	ea	\$	135.00
7	Airless Sprayer	ea	\$	188.00
8	All Purpose Cleaner	gal	\$	31.34
9	Assistant Project Manager (APM)	hr	\$	75.00
10	Axial Fan	ea	\$	28.00
11	Bags, (6 mil 33"x 50"), black (75 count)	bx	\$	151.01
12	Carpet Degreaser	gal	\$	23.82
13	Carpet Machine (cold)	ea	\$	200.00
15	Certified Mold Remediation Technician (CRT)	hr	\$	45.50
16	Chemical Sponges , Dry Cleaning Sponge (42082)	ea	\$	2.25
17	Clothing, Tyvek coverall with hood and boot	ea	\$	6.83
18	Dehumidifier, Medium	ea	\$	150.00
19	Dehumidification Technician	hr	\$	65.00
20	Dehumidifier, Large	ea	\$	150.00
21	Dehumidifier, Small	ea	\$	150.00
22	Desiccant Dehumidifier > 10000 CFM	ea	\$	2,850.00
23	Desiccant Dehumidifier 500-1000 CFM	ea	\$	425.00
24	Desiccant Dehumidifier 5000 CFM	ea	\$	1,460.00
25	Disinfectant, Sanitizer, Virucide	gl	\$	60.95
26	Distribution Cable - 220V converted box	ea	\$	45.60
27	Distribution Cables - 220V	ea	\$	32.40
28	Distribution Panel - 50 Amp	ea	\$	40.00
29	Distribution Panel - 600 Amp	ea	\$	90.00
30	Duct, Lay Flat	lf	\$	0.75
31	Duct, Flex 12" (25')	lf	\$	1.00
32	Duct, Flex 20" (25')	lf	\$	1.50
33	DX Unit - 10 Ton	ea	\$	546.00
34	DX Unit - 20 Ton	ea	\$	1,029.00
35	Electrical Cable, CamLock 50'	ea	\$	13.20
36	Electrical Cable, CamLock 100'	ea	\$	25.20
37	Electrical Cable, 3 gang Box	ea	\$	25.20
38	Electrical Cable, Quad Box (10') cable	ea	\$	19.20
39	Filter f/ portable dehu	ea	\$	7.40
40	Filter, Air Scrubber - Carbon/Charcoal	ea	\$	28.69
41	Filter, Air Scrubber - HEPA	ea	\$	259.80

REMEDATION EMERGENCY SERVICES ITB

**MANDATORY PERSONNEL (LABOR), EQUIPMENT, AND MATERIALS ITEMS
TO BE INCLUDED ON APPROPRIATE RATE SCHEDULES**

EXHIBIT B5

	<u>DESCRIPTION</u>	<u>UNIT</u>		
42	Filter, Air Scrubber - Pleated Secondary	ea	\$	9.85
43	Filter, Air Scrubber - Primary media	ea	\$	2.15
44	Filter, Vacuum - HEPA Dust Bags	ea	\$	7.04
45	Filter, Vacuum - HEPA small	ea	\$	7.04
46	Filter, Vacuum Bags, Backpack (52112)	ea	\$	7.04
47	Fosters 40-20 Fungicidal Protective Coating (white pigmented) (5 gal)	p/5 gal	\$	627.85
48	General Labor	hr	\$	33.00
49	Glass Cleaner	gal	\$	17.21
50	Gloves, Latex / Nitrile Disposable Large (41508) (100 count box)	box	\$	13.86
51	Gloves, Leather palm work, pair	pair	\$	3.57
52	Green Degreaser (or equivalent)	gal	\$	31.34
53	Health & Safety Officer (HSO)	hr	\$	90.00
54	HydroxI Generator, Boss	ea	\$	200.00
55	Microban Disinfectant (25204)	gal	\$	60.95
56	Mop Head	ea	\$	8.40
57	Personal Fall Protection (PFP) - Harness and Lanyard	ea	\$	26.00
58	Personal Protection Equipment (Hard Hat, Goggles, Vest, PR Gloves)	ea	\$	15.50
59	Plastic Sheeting (20'X100') 6-Mil	sf	\$	151.55
60	Plastic Sheeting 6-mil Fire Retardant 12' x 100'	sf	\$	214.34
61	Pressure Washer - 1000 psi electric cold water	ea	\$	95.00
62	Project Coordinator/Director	hr	\$	125.00
63	Project Manager (PM)	hr	\$	90.00
64	Respirator - Half Face	ea	\$	16.50
65	Restoration Supervisor (RS)	hr	\$	55.00
66	Restoration Tech (RT)	hr	\$	42.00
67	Rubber Boots	ea	\$	3.25
68	Scaffold, (Baker / Perry - per section)	ea	\$	27.00
69	Skilled Labor (Experienced in Restoration work)	hr	\$	38.00
70	Tape, Blue Painters	rl	\$	13.53
71	Tape, Brown packing	rl	\$	18.54
72	Tape, Caution, (1000 FT)	rl	\$	14.07
73	Tape, Duct	rl	\$	12.09
74	Towel, Dust Cloth, Treated 12"x17" (41535) (40 count box)	bx	\$	18.04
75	Towels, Microfiber - per dozen (40226), pack	pk	\$	12.23
76	Towels, Terry Towels (40555), 25 lb box	bx	\$	40.06
77	Trailer - 53' Semi	ea	\$	150.00
78	Trailer - 53' Semi Mobile Office	ea	\$	475.00
79	Trailer - Enclosed < 20'	ea	\$	150.00
80	Trailer - Flatbed 21' - 35'	ea	\$	150.00
81	Vacuum, Backpack HEPA	ea	\$	80.00

REMEDIATION EMERGENCY SERVICES ITB

MANDATORY PERSONNEL (LABOR), EQUIPMENT, AND MATERIALS ITEMS
TO BE INCLUDED ON APPROPRIATE RATE SCHEDULES

EXHIBIT B5

	<u>DESCRIPTION</u>	<u>UNIT</u>		
82	Vacuum, HEPA 55 Gallon	ea	\$	80.00
83	Vacuum, HEPA	ea	\$	80.00
84	Vacuum, Shop (Canister or Wet/Dry)	ea	\$	25.00
85	Vehicle - Box Truck	ea	\$	150.00
86	Vehicle - Mobile Command Center	ea	\$	475.00
87	Vehicle - Semi Tractor	ea	\$	195.00
88	Vehicle - Van - Cargo / Passenger	ea	\$	125.00
89	Zip Wall Poles (Pair)	set	\$	6.00
90	Zipper, Zip wall per package of 2	pk	\$	25.50
91	Dust Masks N95 (20 per Box), ea mask	ea	\$	3.73
93	Sticky Mat, 24"x36", 30 sheets p/package	pk	\$	27.20

EXHIBIT B6**SMALL TOOLS**

List of items that are in the Small Tools category, this list is not an all inclusive

	Description
Screw Driver	Brush, Wire
Hammer	Buckets
Wrench	Bulb, Demo Light
Saws	Chain, 25' Lengths
Bar, Crow	Chairs - folding
Bar, Flat Pry	Chalk and Chalk Line
Bolt Cutters	Drill Bit Set
Cordless Drill	Drinking Cups
Saw, Sawzall	Scissors
Sander	Scraper, Long Handle
Impact Driver	Shears, Sheet Metal, Hand
Work Light	Shears, Sheet Metal, (Electric)
Battery Pack	Small Power Tools (all others)
Battery Charger	Small Hand Tools (all others)
Moisture Meter	Siphon Pump
Floor Squeegee	Socket Set, 3/8"
Fuel Can	Sprayer, Pump
Funnel	Squeegee, Window
Generator Aux. Adapter, 220V	Staple Gun
Face Shield, Disposable	Table
Fire Extinguisher	Tape Gun
First Aid Kit	Washtub
Flashlight, w/o Batteries	Unger Pole w/ Fixi Clamp
Hand Truck	Water Cooler
Heater, Electric	Water Hose - up to 150' per job
Heater, Propane, w/o Tank	Water Hose Spray Nozzle
Ice Chest	Water Hose Y Connector
Layflat Tie / Cord / Twine	Floor Dolly
Lock, Master, #1, #5	Wheel Barrow
Lock-Out, Tag-Out Kit	Measuring Tapes
Pallets jacks	Nail Sets
MSDS	Trash Cans
O2 Meter	Mop buckets, Mop Handle, Mop Wringer
Pan, Dust	Shovel
Putty Knife	Ladders, 14' and under
Repair Kit – Hose, Airless, Electr.	Demolition Carts
Rope, 50", Nylon / Hemp	Extension Cords
Brush, all paint < 5"/Roller	Brooms
Brush, Scrub	Small Power Tools (all others)
Brush, Tooth	Small Hand Tools (all others)



Exhibit "A" Rate Schedule

I. Personnel Labor Rates:

These rates apply to personnel engaged to fulfill the terms of the contract, whether regular full time employees of Cotton Commercial USA, Inc. ("Cotton USA"), temporary hires employed directly by Cotton USA or personnel secured through subcontracted labor. Rates stated below are per person per hour.

A.	<u>CLASSIFICATION - Management</u>	<u>HOURLY RATES</u>		<u>HOURLY RATES</u>
	Project Consultant (PCS)	\$150.00	Project Accountant (PA)	\$79.00
	Project Coordinator (PC)	\$125.00	Assistant Project Manager (APM)	\$75.00
	Project Manager (PM)	\$90.00	Project Administrative (PAA)	\$43.00
	Health & Safety Officer (HSO)	\$90.00		
	<u>CLASSIFICATION - Restoration</u>	<u>HOURLY RATES</u>		<u>HOURLY RATES</u>
	Drying / Equipment Technician (DET)	\$65.00	Biohazard, Trauma, Forensic Supervisor (BTFS)	\$105.00
	Equipment Operator (EO)	\$57.00	Biohazard, Trauma, Forensic Technician (BTFT)	\$75.00
	Restoration Supervisor (RS)	\$55.00	Biohazard, Trauma, Forensic Labor (BTFL)	\$60.00
	Resource Coordinator (RC)	\$52.50	Certified Asbestos / Lead Supervisor (AS)	\$75.00
	Restoration Technician (RT)	\$42.00	Asbestos Technician / Worker (AT)	\$55.00
	General Labor (GLR) - Regional	\$38.00	Mold Remediation Worker (MRW)	\$45.50
	General Labor (GL) - Local	\$33.00		
	<u>CLASSIFICATION - Construction</u>	<u>HOURLY RATES</u>		<u>HOURLY RATES</u>
	Electrician (E)	\$125.00	Wallcovering Installer (WPR)	\$57.00
	HVAC Technician (HVC)	\$120.00	Masonry (MAS)	\$55.00
	Plumber (PLM)	\$120.00	Tile Installer (TIL)	\$55.00
	Welder (WLD)	\$95.50	Carpenter - Rough (FNC)	\$54.00
	Superintendent (SP)	\$75.00	Drywall (D)	\$53.00
	Electrician Helper (EH)	\$65.00	Flooring Installer (FCI)	\$53.00
	Trade Supervisor (TS)	\$65.00	Painter (P)	\$53.00
	Roofer (RFG)	\$58.50	Acoustic Tile Installer (ACT)	\$48.00
	Carpenter - Finish (FNH)	\$57.00	Insulation Technician (INS)	\$48.00

Management Fee (Management of Customer Labor Force) \$3.50 per hour / man

B. Labor Considerations / Provisions:

- 1. All scheduled rates are per the first 40 hours worked in a week, based on a seven (7) day work week (Monday-Sunday). All hours worked in excess of 40 hours in a week will be billed at (1.5) times the normal rate schedule. Commencement of any new project Friday after 5:00PM are subject to 1.5 times normal rates.*
- 2. All holidays recognized by Cotton Commercial USA, Inc. ("Cotton USA") will be billed at (2) times the normal billing rates. Recognized holidays are New Years, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas Eve, and Christmas. If applicable federal state, or local law requires recognition of holidays other than those recognized by Cotton USA, those additional holidays will be billed at (2) times the normal billing rate.*
- 3. Cotton USA response personnel who are placed on stand-by by the Client, either on site or at an offsite location, who remain dedicated exclusively to the Client, will be billed at full rates for a minimum of four (4) hours per day. Lodging and per diem rates will also be billed for all personnel placed on stand-by.*

Customer Initials: _____ Cotton Initials: _____



Exhibit "A" Rate Schedule

- 4. *Travel time for personnel shall be billed to the contract at the scheduled rates. Project Consultants will be billed at 1/2 their rate.*
- 5. *The scheduled rates and provisions in Exhibit A (Rate Schedule), take into account Cotton USA's standard wage rates and overtime compensation practices paid to project workers. To the extent the work under a particular contract is subject to federal, state or local prevailing wage laws, Davis-Bacon Wages Act, minimum wage or minimum hour laws, collective bargaining agreements or labor shortage, which would modify Cotton USA standard rates and practices, Cotton USA will have the option to make adjustments in the hourly rates and other provisions stated above or invoice all wages at cost plus 30% on any and all of the classifications listed above.*
- 6. *Cotton USA reserves the right to mobilize one or more qualified safety officers to any emergency response project to oversee site safety. The quantity of safety officers mobilized to a project will be dependent on the scope of work to be performed and the necessity for safety personnel in each work location or zone. Safety officers will remain on site and work with response personnel for the duration of the project or until is mutually agreed upon by Cotton USA Management and authorized Client Representatives that these services are no longer required.*
- 7. *Under certain circumstances, Cotton may need to engage additional personnel in the categories listed above. If the cost for this personnel exceeds our listed price, Cotton USA will charge the cost plus 30%.*

II. EXPENSES / REIMBURSABLE

A. SUBCONTRACT / SPECIALTY WORK:

If a specific need for a particular trade or service, which Cotton USA does not provide or is unable to provide, for the project, the amount invoiced will be billed at cost plus 10% overhead and 10% profit.

B. TRAVEL, LODGING AND PER DIEM

Cotton USA shall be compensated for costs incurred for travel, lodging and per diem costs ("Incidental Costs") for all workers assigned to the project. All Incidental Costs will be billed at actual cost plus 10% overhead and 10% profit added. If actual costs cannot be determined for any reason, such Incidental Costs shall be determined in accordance with the rates set by the United States General Services Administration, the Department of Defense, or the State Department, plus 10% overhead and 10% profit added. Standard Per Diem reimbursement is \$40.00. Due to regional costs, there will be a \$55.00 per diem rate paid to employees for projects in the states of New York, New Jersey, Connecticut, Rhode Island, Massachusetts, New Hampshire, Oregon, Washington, California, Maine, and metro areas of Chicago, Cleveland, Detroit, Lansing, Philadelphia, Toledo and Pittsburgh. If it is necessary to use multiple hotels to house project personnel during a declared State of Emergency, Cotton USA will use the average nightly rate of up to three hotels that house project personnel (Cotton USA and/or subcontractors). The full average nightly rate will be charged for single occupancy and 50% of the average nightly rate per person will be charged for double occupancy.

C. FREIGHT / TRANSPORTATION FEES

Cotton USA shall be compensated for costs incurred for the transportation of equipment and materials to the site of work and for the transportation back of equipment and any remaining supplies and materials, upon completion of the work. All such costs shall be billed at actual cost plus 10% overhead and 10% profit mark-up thereon.

D. TAXES AND PERMITS

The rates contained in this schedule are exclusive of federal, state and local sales or use taxes ("Taxes") and any applicable federal, state or local approval, consent, permit, license and/or order fees ("Fees") incidental to performance of the work. Cotton USA shall be reimbursed for all such Taxes and Fees incurred with respect to the project.

Customer Initials: _____ Cotton Initials: _____



Exhibit "A" Rate Schedule

E. STATE OF EMERGENCY RESOURCE COORDINATION

During a declared State of Emergency (including natural disasters such as hurricanes, tornadoes, floods, etc.), whether pending or existing, Cotton USA may allocate and bill its costs associated with coordinating, resource allocation and resource management in response to the emergency event. In no event will the amount billed to a project exceed 7.5% of the amount billed for all labor, equipment and consumables for that project.

F. BACKGROUND CHECKS / TESTING

Cotton USA shall be reimbursed the cost for any background investigation required of Cotton USA employees or Cotton USA subcontractors beyond the background investigation routinely conducted by Cotton USA. Additionally, Cotton USA shall be reimbursed the cost for any drug testing of Cotton USA employees or Cotton USA subcontractors required to be conducted prior to the commencement of a project.

G. PREMIUM WAGES

Cotton USA when working in and around high cost-of-living areas such as Washington D.C., Los Angeles, New York, Hawaii, Boston, Philadelphia, and internationally, a 25% premium will be applied to all listed labor rates in order to account for increased costs. This premium is the minimum and is subject to change. Any modifications to the multiplier will be submitted and become part of this agreement.

III. DOCUMENT RESTORATION SERVICES

Document drying costs will be determined per job for the following factors:

- Nature of Damage
- Moisture Saturation
- Degree of Char / Soot Residue
- Mold / Mildew / Infestation
- Smoke Odor
- Deodorization Requirements
- Contamination Factors include Debris, Sewage, and/or Hazardous Materials

Document Remediation Provision:

Labor, equipment, materials and other costs incurred in connection with document remediation will be billed in accordance with the appropriate schedules and provisions contained in the exhibit.

Customer Initials: _____ Cotton Initials: _____



EXHIBIT A
Rate Schedule (cont.)

Equipment Description	Unit	Daily	Equipment Description	Unit	Daily
Air Compressor	Ea	\$ 35.00	Particle Counter	Ea	\$ 225.00
Barricade Fencing (One Time Charge)	Ft	\$ 0.65	PPE Package A (3 or less)	Ea	\$ 9.00
Blower (Gas Powered)	Ea	\$ 25.00	PPE Package B (4 or more)	Ea	\$ 15.50
Cart, Tilt / Demolition	Ea	\$ 24.00	Pump, Sump (2" or less Electric)	Ea	\$ 28.00
Chainsaw	Ea	\$ 35.00	Pump, Submersible (3" Electric)	Ea	\$ 248.00
Electrical Dist. Panel (Spider Box)	Ea	\$ 45.00	Pump, Trash (3" or Less)	Ea	\$ 95.00
Extraction Unit (Carpet Cleaning)	Ea	\$ 200.00	Radio, 2 way - Job site comm.	Ea	\$ 24.00
Extraction Unit (Electric)	Ea	\$ 175.00	Respirator Protection (Half/Full Face)	Ea	\$ 16.50
Extraction Unit (Gas Powered)	Hr	\$ 175.00	Respirator Protection (PAPR/SCBA)	Ea	\$ 85.00
Extraction Unit, Portable (Gas Powered)	Ea	\$ 300.00	Rubber Boots	Ea	\$ 3.25
Eye Wash Station	Ea	\$ 25.00	Saw - Kett (Includes Blades)	Ea	\$ 48.00
Fall Protection (harness w/ lanyard and life line, excludes pulley)	Ea	\$ 26.00	Scaffolding - Baker's 6'	Ea	\$ 27.00
Flex Duct (Includes T's and Y's)	Ft	\$ 1.00	Shower Kit for Decontamination Chamber	Ea	\$ 135.00
Floor Buffer	Ea	\$ 68.00	Skid Steer	Ea	\$ 325.00
Floor Cleaner / Stripper / Burnisher (Walk Behind)	Ea	\$245.00	Sprayer, Airless	Ea	\$ 188.00
Fogger, Thermal (Gas Powered)	Ea	\$ 95.00	Sprayer, Pump	Ea	\$ 8.00
Fogger, ULV / Thermal (Electric)	Ea	\$ 25.00	Trailer - Flatbed, Cargo, Reefer	Ea	\$ 150.00
Four Gas Meter	Ea	\$ 79.50	Trailer - Command - AC/Generator included	Ea	\$ 475.00
Fuel Cell/Tank (Truck Mounted or Stand Alone)	Ea	\$ 85.00	Trailer - Fuel (refueling trailer)	Ea	\$ 375.00
Gang Box(Misc. Power Tools)	Ea	\$ 65.00	Trash Can	Ea	\$ 7.00
Generator (less than 10 kw)	Ea	\$ 125.00	Truck - (Bobtail/Box Truck)	Ea	\$ 150.00
Generator 60 kw	Ea	\$ 425.00	Truck - Pulling/Tractor	Ea	\$ 195.00
HEPA Filtration Unit / Air Scrubber - Large	Ea	\$ 135.00	Transportation Bus	Ea	\$ 500.00
HEPA Filtration Unit / Air Scrubber - Small	Ea	\$ 85.00	Vacuum, Anti-Static	Ea	\$ 105.00
HVAC Diesel Duct Cleaning Truck	Ea	\$ 450.00	Vacuum, HEPA	Ea	\$ 80.00
HVAC Negative Air Machine	Ea	\$ 155.00	Vacuum, Wet/Dry	Ea	\$ 25.00
HVAC Air Tool Kit	Ea	\$ 30.00	Van, Cargo/Passenger	Ea	\$ 125.00
HVAC Cutting Spray Kit	Ea	\$ 30.00	Vehicle, Truck/Car	Ea	\$ 95.00
HVAC Duct Auger	Ea	\$ 95.00	Washer, High Pressure (Cold)	Ea	\$ 95.00
HVAC Duct Sweeper	Ea	\$ 80.00	Washer, High Pressure (Hot)	Ea	\$ 195.00
HVAC Pin Welder	Ea	\$ 75.00			
HVAC Video Inspection System	Ea	\$ 255.00	Drying Equipment Description	Unit	Daily
Hydroxyl Deodorization Machine	Ea	\$ 200.00	Air Mover	Ea	\$ 24.00
Ladder(Less than 12')	Ea	\$ 7.00	Axial Fan	Ea	\$ 28.00
Ladder(Greater or Equal to 12')	Ea	\$ 11.00	Air Mover, Wall Injection	Ea	\$ 27.50
Lumber - 2" x 4" (One Time Charge)	Ft	\$ 0.95	Injection Drying Machine/Manifold	Ea	\$ 145.00
Lumber - Plywood 1/2" (4' x 8' sheet)(One Time Charge)	Ea	\$ 35.00	Air Blower, Industrial High CFM	Ea	\$ 85.00
Lumber - Plywood 3/4" (4' x 8' sheet)(One Time Charge)	Ea	\$ 65.00	Refrigerant Dehumidifier - LGR	Ea	\$ 150.00
Light, Demo / Drop / Stand / String	Ea	\$ 25.00	Desiccant DH Unit - 750cfm	Ea	\$ 425.00
Manometer, Recording Differential Pressure	Ea	\$ 50.00	Desiccant DH Unit - 4500-6000cfm	Ea	\$ 1,460.00
Moisture Survey - IR Camera	Ea	\$ 125.00	Desiccant DH Unit - 9000-10000cfm	Ea	\$ 2,380.00
Moisture Survey - Moisture Meter	Ea	\$ 25.00	Desiccant DH Unit - 12000cfm	Ea	\$ 2,850.00
Onsite transportation	Ea	\$ 65.00	Desiccant DH Unit - 15000cfm	Ea	\$ 3,850.00
Ozone Generator	Ea	\$ 120.00	DX Unit 1-2 ton - Portable	Ea	\$ 225.00
			DX Unit 20/25 ton	Ea	\$ 1,029.00

Equipment Rental Considerations:

1. Unscheduled Rental Equipment

For equipment not listed that is rented for the project by COTTON the rate invoiced to the Customer will be the rate charged to COTTON plus 10% overhead and 10% profit.

2. Unscheduled Purchased Equipment

If special equipment not listed above is purchased for the project, the daily rental will be 5% of the purchase price.

3. Scheduled Rental Equipment

Under certain circumstances, Cotton may need to rent equipment listed on the Rate Schedule. If the rental for this equipment exceeds our listed price, Cotton will charge the rental rate plus 10% overhead and 10% profit.

4. Cotton USA Supplied Small Tools Charge

Small Tools usage will be calculated at 3% of total labor.

5. PPE Package

Three or more of the following items must be used to warrant charge per day, per person: Hard Hat, Safety Glasses, Face Shield, Back Brace, Knee Brace, Rubber/Work Boots, Chainsaw Chaps, Ear Protection or Safety Vest.

6. Weekly Rental Rates - Equipment

Equipment(LGR Dehumidifiers, Air Scrubbers, HEPA Vacuums, Air Movers, and Vehicles) will be calculated at (5) billable days equals (1) week - (20) billable days equals (1) month. Consumables associated with specified equipment will be billed separately (i.e. filters, fuel, etc.).

Customer Initials: _____ Cotton Initials: _____



**Exhibit A
Rate Schedule (cont.)**

Consumables					
Chemical Description	Unit	Rate	Material Description	Unit	Rate
Alcohol, Isopropyl	Gal	\$ 55.21	Dust Mask	Ea	\$ 3.73
Carpet, Cleaner	Gal	\$ 23.82	Ducting, 20" Lay flat (6 mil)	Ft	\$ 1.60
Carpet, Defoamer	Gal	\$ 48.26	Ducting, 18" Lay flat (6 mil)	Ft	\$ 1.25
Carpet, Deodorizer	Gal	\$ 23.82	Ducting, 12" Lay flat (6 mil)	Ft	\$ 1.00
Cleaner, Glass	Gal	\$ 17.21	Ducting, 8" Lay flat (6 mil)	Ft	\$ 0.75
Cleaner, Glass Spray	Ea	\$ 10.86	Filter, Pre Filter for HEPA Vacuum	Ea	\$ 8.55
Degreaser	Gal	\$ 31.34	Filter, HEPA for Hepa Vacuum	Ea	\$ 357.23
Deodorizing Block	Ea	\$ 7.10	Filter, Blue paper collection bag	Ea	\$ 7.04
Deodorizing Gel	Ea	\$ 69.28	Filter, Rolled Material	Sf	\$ 3.22
Deodorizing Liquid	Gal	\$ 62.79	Filter, Pleated for Neg Air Machine	Ea	\$ 9.85
Deodorizing Odor Crystals	Gal	\$ 84.44	Filter, Pre Filter for Neg Air Machine	Ea	\$ 2.15
Disinfectant / Biocide	Gal	\$ 60.95	Filter, Charcoal for Neg Air Machine	Ea	\$ 28.69
Disinfectant / Biocide Tablet	Ea	\$ 1.44	Filter, HEPA for Neg Air Machine	Ea	\$ 259.80
Disinfectant / Bleach	Gal	\$ 7.04	Filter, Pleated for Phoenix 200	Ea	\$ 7.40
Floor Stripper	Gal	\$ 69.28	Filter, Pleated for Phoenix 300	Ea	\$ 16.24
Floor Wax	Gal	\$ 80.11	Furniture Blankets	Ea	\$ 27.08
Remover - Adhesive	Gal	\$ 78.59	Furniture Blocks	Bx	\$ 73.61
Remover - Goof Off	Ea	\$ 29.59	Furniture Pads	Bx	\$ 128.65
Remover - Mastic (Odorless)	Gal	\$ 23.82	Gloves, Cut Resistant	Pr	\$ 14.51
Thermo Fog	Gal	\$ 129.90	Gloves, Surgical Latex	Bx	\$ 13.88
Furniture Polish	Ea	\$ 10.55	Gloves, Work / Rubber / Leather	Pr	\$ 3.57
Lubricant, Machinery			Hog Rings	Bx	\$ 38.26
Preserver - Light	Gal	\$ 49.15	Inventory Tags	Bx	\$ 46.55
Long Term Preserver - Heavy	Gal	\$ 61.05	Mop Heads	Ea	\$ 8.40
Stainless Steel Cleaner	Ea	\$ 15.98	Pads, Floor Buffer - Round	Ea	\$ 10.85
Sealant - Encapsulant, Asbestos	Gal	\$ 18.67	Pads, Floor Buffer - Rectangle	Ea	\$ 32.35
Sealant - Encapsulant, Duct	Gal	\$ 84.44	Plastic Sheeting (20' x 100') 6 mil	RI	\$ 151.55
Sealant - Encapsulant, Odor	Gal	\$ 64.80	Plastic Sheeting (20' x 100') 4 mil	RI	\$ 108.56
Sealant - Encapsulant, Antifungal	Gal	\$ 126.57	Plastic Sheeting (20' x 100') - 6 mil FR	RI	\$ 214.34
Spray Adhesive	Ea	\$ 5.95	Painters Plastic (.75 mil)	RI	\$ 47.83
HVAC			PH Quick Test Strips (100 per pack)	Pkg	\$ 31.72
Cleaner, HVAC Coil	Gal	\$ 64.41	Respirator Cartridge	Ea	\$ 21.54
Lock Tight / Air Lock (grey)	1/2 Gal	\$ 44.92	Scrub pads 6 X 9 (20 per box)	Bx	\$ 42.76
Pre - Filter for HVAC Negative Air Machine	Ea	\$ 27.93	Sleeves, Cut Resistant	Pr	\$ 10.15
Cuba(Secondary) Filter for HVAC Negative Air Machine	Ea	\$ 68.20	Sponges, Soot Removal	Ea	\$ 2.25
18" x 18" Precut Sheet Metal	Ea	\$ 15.16	Spray Bottle w/ Trigger	Ea	\$ 4.22
			Sticky Mats 18" x 36" (30 Pads)	Ea	\$ 27.20
			Tape, Asbestos(Danger)	RI	\$ 20.67
			Tape, Caution	RI	\$ 14.07
			Tape, Duct(Teal)	RI	\$ 12.09
			Tape, Duct(Grey)	RI	\$ 8.30
			Tape, Double Sided (Containment)	RI	\$ 34.64
			Tape, Blue / painters	RI	\$ 13.63
			Tape, HVAC (Aluminum)	RI	\$ 28.89
			Tape, Box (Clear)	RI	\$ 5.41
			Tape, Box (Brown)	RI	\$ 16.54
			Tarps	Sf	\$ 0.26
			Tyvek Suits - General / Mold	Ea	\$ 8.83
			Tyvek Suits - Chemical / Forensic	Ea	\$ 15.34
			Wipes, Cotton Cloth	Lb	\$ 4.08
			Wipes, Kitchen Towel	Lb	\$ 5.22
			Wipes, Lint Free / Anti Static	Bx	\$ 38.81
			Wrap, Bubble / Anti Static(Small)	RI	\$ 266.55
			Wrap, Bubble / Anti Static(Large)	RI	\$ 99.37
			Wrap, Shrink	RI	\$ 37.56
			Zippers	Ea	\$ 12.75

Material Rate Considerations:

1. Unscheduled Materials

For materials not listed above, that are purchased for the project by COTTON, the rate involved to the Customer will be the rate charged to COTTON plus 10% overhead and 10% profit.

Customer Initials: _____ Cotton Initials: _____

Attachment H

OPSCR Staff Approvals

**Public Procurement Review Board
OPSCR Staff Approvals for April 2019**

Contract Number	Agency	Vendor	Request Type*	Service Type	Contract Action	Contract Action Amount
1 8200044415	Mississippi Development Authority	Regions Bank (Orlando Diaz)	Multiple Contracts	Management Services	New	\$64,800.00
2 8200044506	Mississippi Department of Marine Resources	Eco-Restore, LLC	Multiple Contracts	Environ. & Ecological Services, Not Otherwise Classified	New	\$50,505.00
3 102465	Mississippi Department of Marine Resources	Dale Diaz	WIN	Other (Miscellaneous)	Renewal	\$55,922.36
4 94864	Mississippi Department of Marine Resources	Joshua O. Lambert	WIN	Fishery Related Occupations	Renewal	\$52,533.20
5 81508	Mississippi Department of Marine Resources	Nadine E. Ross	WIN	Fishery Related Occupations	Renewal	\$42,026.56
6 108687	Mississippi Department of Marine Resources	Chris Spurlin	WIN	Fishery Related Occupations	Renewal	\$42,026.56
7 94930	Mississippi Department of Marine Resources	Janice Marie Lewis	WIN	Other (Miscellaneous)	Renewal	\$28,611.44

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

**Public Procurement Review Board
OPSCR Staff Approvals for April 2019**

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.