



TELEPHONIC MEETING MINUTES
Wednesday, October 7, 2020

Location: E.T. Woolfolk State Office Building
501 North West Street, Room 117
Jackson, Mississippi

Board Members Present: Jeffery Belk, Chair

Board Members Attending Via Teleconference:

Billy Morehead, Vice-Chair
Norman McLeod
Rita Wray
Leila Malatesta
Liz Welch, Department of Finance and Administration

DFA Staff Members Present: Catoria Martin, Special Assistant Attorney General
Aubrey Leigh Goodwin
Ross Campbell
Brittney Thompson
Glenn Kornbrek
Kent Adams
Alicia Coleman
Liz DeRouen
Angela Cooper
Sharee Deason
Clay Chastain
Calvin Sibley
Destiny Turner

DFA Staff Members Attending Via Teleconference:

Shandra Thompson

Guests Attending Via Teleconference:

David Caldwell, Mississippi Department of Revenue
Erin Nail, Capitol Resources

I. Call to Order

The meeting was called to order by Chair Jeffery Belk.

II. Approval of Minutes from the August 26, 2020 Special Public Procurement Review Board Meeting

Action: Ms. Wray made a motion to approve the Minutes from the August 26, 2020 Special PPRB meeting as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

III. Approval of Minutes from the September 2, 2020 Public Procurement Review Board Meeting

A. Amend Item VI.B.9

To correct term ending date from 09/31/21 to 06/30/21.

Action: Mr. Morehead made a motion to approve the Minutes from the September 2, 2020 PPRB meeting as amended *with the corrected term end date on Item VI.B.9*. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

Amended Item VI.B.9 on Page 23 of the September 2, 2020 PPRB Minutes is attached to these Minutes as **Attachment A**.

IV. Approval of per diem and expenses for the October 7, 2020 meeting and for any additional expenses incurred prior to the November 4, 2020 meeting

Action: A motion was made by Mr. McLeod to approve per diem and expenses for the October 7, 2020 meeting and for any additional expenses incurred prior to the November 4, 2020 meeting. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

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

A. Petitions for Relief from Reverse Auction

Items V.A.1.i through V.A.1.viii were presented together and voted together.

1. Governing Authorities

i. Requesting Governing Authority: Choctaw County School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$250,000.00 estimated

Summary of Request: Choctaw County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

ii. Requesting Governing Authority: Clarksdale Municipal School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$550,000.00 estimated

Summary of Request: Clarksdale Municipal School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

iii. Requesting Governing Authority: Copiah County School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$500,000.00 estimated

Summary of Request: Copiah County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

iv. Requesting Governing Authority: East Jasper Consolidated School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$250,000.00 estimated

Summary of Request: East Jasper Consolidated School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

v. Requesting Governing Authority: Enterprise School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$160,000.00 estimated

Summary of Request: Enterprise School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

vi. Requesting Governing Authority: Sunflower County Consolidated School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$750,000.00 estimated

Summary of Request: Sunflower County Consolidated School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other

evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

vii. Requesting Governing Authority: Union County School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$550,000.00 estimated

Summary of Request: Union County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

viii. Requesting Governing Authority: West Bolivar Consolidated School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$300,000.00 estimated

Summary of Request: West Bolivar Consolidated School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

Staff Recommendation: These requests have been reviewed for compliance and have 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 exemptions and the use of competitive sealed bidding for the procurements.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on Items V.A.1.i through V.A.1.viii. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

ix. Requesting Governing Authority: Attala County

Supplier: Unknown

Term: 12 months

Commodities: Gravel

Total Value: \$355,000.00 estimated

Summary of Request: Attala County has requested an exemption from using the reverse auction process for the purchase of gravel. They are requesting an exemption because the County has used reverse auction for this procurement and it resulted in inflated pricing. The County feels that the competitive sealed bidding process should be utilized to procure the item.

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. McLeod and unanimously approved by all members present.

B. Consideration of Governing Authority Contracts for Board Action

1. Requesting Governing Authority: Claiborne County School District

Supplier: Synergetics DCS, Inc.

Term: October 7, 2020 through September 30, 2021

Commodities: E-Rate Category 2 Project

Total Value: \$54,858.27

Summary of Request: Claiborne County School District was granted an exemption from reverse auction on February 5, 2020, for the procurement of an E-Rate Category 2 Project. They advertised for competitive sealed bids for the purchase and received two (2) bids. One (1) bid was declared nonresponsive for failure to provide the requested products and services. The District wishes to award to the responsive bidder, Synergetics DCS, 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 provided, OPTFM recommends approval of the contract.

Action: A motion was made by Mr. McLeod 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

Items V.C.1 through V.C.3 were presented together and voted together.

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

Supplier: Alliance Bus Group

Contract #: 8200053571

Total Value: \$16,100,000.00

Term: 10/7/2020 through 8/31/2021 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) 36 Passenger buses with restrooms. Two (2) vendors submitted pre-qualification information and both met specifications. Both vendors 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, any Public Procurement Unit, and any recipient of Federal Transit Administration (FTA) funds.

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

Supplier: Alliance Bus Group

Contract #: 8200053398

Total Value: \$8,969,000.00

Term: 10/7/2020 through 8/31/2021 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) 14 Passenger Low Floor ADA buses. Two (2) vendors submitted pre-qualification information and both met specifications. Both vendors 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, any Public Procurement Unit, and any recipient of Federal Transit Administration (FTA) funds.

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

Supplier: Alliance Bus Group

Contract #: 8200053527

Total Value: \$9,844,800.00

Term: 10/7/2020 through 8/31/2021 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) 16 Passenger Low Floor ADA buses. Two (2) vendors submitted pre-qualification information and both met specifications. Both vendors 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, any Public Procurement Unit, and any recipient of Federal Transit Administration (FTA).

Staff Recommendation: These requests have been reviewed for compliance and have been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted, OPTFM recommends approval these contracts.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on Items V.C.1 through V.C.3. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

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

Supplier: Aerial Truck Equipment Company

Contract #: 8200053590, 8200053592

Term: #8200053590 One Time Purchase (10/7/2020 through 6/30/2021); #8200053592 (10/7/2020 through 9/30/2021) with up to four (4) twelve (12) month extensions

Total Value: \$199,950.00, \$1,999,500.00

Summary of Request: MDOT completed a reverse auction to purchase two (2) 42 Working Height Foot Bucket Trucks and to establish an agency contract for the purchase of up to twenty (20) 42 Working Height Foot Bucket Trucks. Three (3) vendors submitted statement of qualifications. Two (2) vendors qualified for the reverse auction. One (1) vendor participated in the reverse auction. Contract #8200053590 is the MDOT contract for the purchase of two (2) trucks. Contract #8200053592 is the agency 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 submitted, OPTFM recommends approval of these contracts.

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

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

Suppliers: APAC MS, Blain Sand and Gravel, Dickerson and Bowen, Evans Sand and Gravel, Hammett Gravel Company, Holliday Construction, Houston Branch Sand and Gravel, Huey P. Stockstill, Martin Sand and Gravel, Nunley Trucking, Rocky Branch Gravel/Donald Goad.

Contract #: 8900001420, 8900001421, 8900001422, 8900001423, 8900001424, 8900001425, 8900001426, 8900001427, 8900001428, 8900001429, 8900001430

Total Value: \$670,000 (\$60,000.00, \$25,000.00, \$30,000.00, \$75,000.00, \$25,000.00, \$325,000.00, \$25,000.00, \$10,000.00, \$45,000.00, \$25,000.00, \$25,000.00)

Term: 10/7/2020 through 9/30/2021

Summary of Request: MDOT requested and was approved an exemption from Reverse Auction at the 6/25/2020 PPRB meeting for the purchase of sand and gravel. In order to determine lowest cost, location of work, the type of aggregate needed and location of the pits producing at the time must be known. The request was approved to allow for award to all vendors thus ensuring lowest cost at the time of purchase. The contract allows for a possible two (2) 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 OPTFM 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.

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

Suppliers: B&D Distribution, LLC.

Contract #: 8200053565, 8200053566

Total Value: \$72,277.00, \$722,770.00 (up to ten (10) units at \$72,277.00 each)

Term: 10/7/2020 through 9/30/2021

Summary of Request: MDOT completed a reverse auction for an agency contract to provide up to ten (10) pothole patchers on 8/27/2020. Ten (10) vendors were invited, one (1) response was received meeting qualifications and participated. This contract allows up to four (4)

possible twelve (12) month extensions. Contract 8200053565 is for one (1) pothole patcher for MDOT in Batesville, MS-District II and contract # 8200053566 is the agency contract to purchase up to ten (10) pothole patchers.

Staff Recommendation: The request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by OPTFM staff. Based on the information provided, OPTFM recommends approval of these contracts.

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

7. Requesting Agency: Division of Medicaid (DOM)

Supplier: Lexmark International, Inc.

Contract #: 8200053796

Total Value: \$1,500,000.00

Term: Five (5) Years (10/8/2020 – 10/7/2025)

Summary of Request: DOM is requesting approval to enter into a rental agreement with Lexmark International, Inc., to rent over one hundred fifty-seven (157) digital copiers/multi-function equipment, supplies, and services for DOM agency wide. DOM used the OPTFM statewide copier contract to select a vendor. All the equipment and services for the equipment are covered under the statewide copier contract. The Mississippi Department of Information Technology Systems (ITS) has approved the rental (See the attached Memorandum Project No. 45554). Two (2) quotes were received from suppliers on the statewide copier contract, which were submitted by Toshiba America Business Solutions and Lexmark International, Inc. DOM selected RJ Young, a dealer of Lexmark International, Inc. DOM selected this vendor based on an assessment of the Agency's specifications for each office and used competitive negotiation to ensure the best combination of price, experience and quality of equipment and service. DOM is requesting the Board's approval of this rental agreement.

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. Wray 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 Program

1. Requesting Agency: Ellisville State School

Master Lease Purchase: \$407,920.00

Term of Contract: Next available Master Lease Purchase Series

Purchase Method: Mississippi Department of Information Technology Services (ITS) Express Products List (EPL) and quotes

Summary of Request: Pursuant to Miss. Code Ann. § 31-7-10, as amended, Ellisville State School is requesting authority to utilize the Master Lease Purchase Program to finance IT products. These products will be purchased using the ITS EPL and quotes. The schedule of items is attached.

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 Ms. Malatesta and unanimously approved by all members present.

2. Requesting Agency: Mississippi Department of Agriculture

Master Lease Purchase: \$1,447,582.00

Term of Contract: Next available Master Lease Purchase Series

Purchase Method: DFA State Vehicle Contract

Summary of Request: MDAC was approved to use the Master Lease Purchase Program at the March 7, 2018 PPRB meeting, for the purchase of IT equipment, vehicles and other equipment. MDAC is requesting changes to the equipment schedule attached but not to the overall dollar amount of the lease. These vehicles will be purchased using the state contract established by OPTFM.

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

E. OPTFM Staff Approvals reported to the Board

OPTFM Staff Approvals are attached to these Minutes as **Attachment B**.

F. OPTFM Sole Source Purchases

OPTFM Sole Source Approvals are attached to these Minutes as **Attachment C**.

G. OPTFM Emergency Purchases

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

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

A. Consideration of Change Order for Board Action

1. Using Agency: Mississippi Department of Finance and Administration
Project Number: GS# 358-050

Project Title: New Capitol Building Site Improvements – PH I

General Contractor: Paul Jackson & Son, Inc.

Original Contract Sum: \$2,350,000.00

Net Change by Previous Change Orders: \$465,605.00

Total Value of Award before this Change Order: \$2,815,605.00

Total Value of this Change Order: \$762,980.00

Construction Days to Date [Term]: 816 (including 81 for this CO)

Change Order Scope: Install new light poles, fixtures and underground conduit around the Upper Drive and at strategic points around the grounds to improve the distribution and quality of light on the Capitol grounds and to provide new security camera infrastructure to coordinate with DFA's ongoing effort to improve security throughout the Capitol Complex. Address latent conditions in the storm drainage system at the southeast corner of the Capitol grounds, where new storm drain piping must connect to the City of Jackson's existing system.

Note: Board Action is required when cumulative Change Orders exceeds 25% of original bid.

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 executable Change Order.

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 Contracts for Board Action

1. Using Agency: Mississippi Insurance Department

Project Number: GS# 505-030

Project Title: Fire Station Dormitory

General Contractor: Amason & Associates, Inc. – Tuscaloosa, Alabama

Construction Days from Notice to Proceed [Term]: 450 days

Total Value at Award: \$10,200,000.00

Project Scope: This is a new facility to house a fire station with a dormitory at the State Fire Academy. This project includes all types of work required for a new building to include, but not limited to, site work, structural, mechanical, electrical, finishes, and data/communications.

Note: Board Action is required when award is over \$5,000,000.00.

Clarification or Remarks: This award, including base bid and alternates 1, is the lowest responsive/responsible bid of 7 bids received.

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 executable Contract.

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

C. BOB Staff Approvals Reported to the Board

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

D. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Secretary of State

Lease #: 899-251-23B Parking Heber-Ladner Building

Lessor(s): Joan Bellan, Christine Guizerix, John Boone, & Charles Boone IV

Term: 11-01-2020 thru 10-31-2023

Total Parking Spaces: 29

Total Yearly Cost: Year 1 (one) \$21,888.00, Year two (2) \$23,040.00, & Year three (3) \$23,040.00.

Total cost per month per space: Year one (1) \$62.90, Year two (2) \$66.21, Year three (3) \$66.21.

Federal Funds: 0%

Address of Property: The South fifty-three (53) feet off of Lots 5 and 6 of Square Eight (8) North, according to the official map of the plat of the City of Jackson, Mississippi; being all of the property owned by Lessor(s) in Square Eight North said property being made up of twenty-nine (29) parking spaces in annex to the Heber Ladner Building which is 316 North Congress Street, Jackson, MS.

Purpose of Lease: Parking for State Employees

Note: The Mississippi Secretary of State asks for an exemption from Section 300.9 (5) of the State Leasing Manual that restricts a parking lease to eighteen (18) months. The available parking in this area is very limited and a longer term lease will be advantageous to the State.

Staff Recommendation: This request has been reviewed for compliance and with the granting of the exemption from Section 300.9 (5) will have complied with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

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

E. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-412-21B

Lessor: Cleveland Properties, LLC.

Term: 11-01-2020 thru 10-31-2021

Total Yearly Cost: \$32,400.00

Cost PSF: \$9.92 + Utilities & Janitorial

Previous Cost PSF: \$9.92 + Utilities & Janitorial

Total Space per Occupant: 232

Federal Funds: 0%

Square Footage Proposed: 3,255

Previous Square Footage: 3,255

Address of Property: 1879 N. Coley Road, Tupelo, MS.

Purpose of Lease: This is a driver's license renewal & testing center.

Note: This is the second option to renew at the same lease rate as the first year. There are three more (1) year options to renew at the same rate as the original contract. The original contract was approved by PPRB on 07-10-2019.

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

F. RPM Staff Approval

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

Lease Number: 800-253-34A

Original PPRB Approval: 04-03-2013

Original Term: 07-01-2014 thru 06-03-2034

Total Yearly Cost: \$2,800,000.00

Cost PSF: \$14.93 Inclusive

Name Change and Merger Information: SC-Clinton MS, LLC sold its interest in the building to Hertz Clinton One, LLC in December of 2014. Clinton MS 1 FSG, LLC purchased the membership interest in Hertz Clinton One in July of 2020. Now Hertz Clinton One LLC has merged with Clinton MS 1 SFG, LLC and they are the new owners of the property.

Note: This lease amendment was approved by the RPM Division Director based on Section 300.6(1) of the RPM Leasing Procedure Manual which states, "Assignment: ...a Lessor may assign monies receivable under a contract after due notice to the State and the contracting entity, and with the approval of the RPM Division Director." This merger does not require PPRB approval, however, it is listed in the agenda to notify the Board of this change in the original Lease Agreement. All other terms and conditions of the lease have not changed.

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

A. Petitions for Relief from Competitive Sealed Bidding

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

RFx Number: 3180001185

Procurement Request: Request for Qualifications

Anticipated Term: One Year and Five Months with Three Renewals

Anticipated Contract Amount: \$1,000,000.00-2,000,000.00 each

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of multiple vendors to provide pre-employment transition services which will assist eligible secondary education school students with disabilities to successfully transition from high school directly into employment, or into post-secondary education, or training that will lead to employment. The Agency contends that the use of an IFB is neither practicable nor advantageous as expertise, quality and company resources, the individualized plans, and submitted curriculum are overriding factors in providing pre-employment transition services to their clients. Being able to score the technical factors gives an additional mechanism to evaluate the respondents beyond the minimal requirements. The respondents will be evaluated based on technical, management and cost factors. The technical factors will be weighted at 30% or 30 points, management factors will be weighted at 35 points or 35%, and cost factors will be weighted at 35 points or 35%. As the Agency has set the rates, all respondents will receive maximum points for cost.

Staff Recommendation: Granting of the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of the Agency's request to use a Request for Qualifications as the procurement method to select multiple vendors to provide pre-employment transition services.

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

2. **Requesting Agency:** Mississippi State Department of Health

RFx Number: 3180001198

Procurement Request: Request for Proposals

Anticipated Term: Three Years with Two Optional Renewals

Anticipated Contract Amount: \$1,750,000.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of one vendor to conduct Behavioral Risk Factor Surveillance Survey interviews provided by the Centers for Disease Control and Prevention for each calendar year. The Agency contends the use of an IFB is neither practicable nor advantageous as a Request for Proposals would allow the Agency to perform comparable judgement evaluations of the vendor's qualifications and proposals. The respondents will be evaluated based on technical, management, and cost factors. The technical factors will be weighted at 35 points or 35%, management factors will be weighted at 30 points or 30%, and cost factors will be weighted at 35 points or 35%, with price being the only cost factor.

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

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

3. Requesting Agency: Mississippi Department of Mental Health – Boswell Regional Center

RFx Number: 3180001195

Procurement Request: Request for Proposals

Anticipated Term: Four Years with One optional One Year Renewal

Anticipated Contract Amount: \$1,000,000.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of one vendor to provide an Affordable Care Act (ACA) compliant medical plan for contract workers that are not eligible to participate in the State's medical plan. The Agency contends the use of an IFB is neither practicable nor advantageous because the Agency needs the flexibility to perform comparative judgmental evaluations to ascertain the best plan which is most compliant with the ACA due to the range of alternate plans and allow the Agency to compare and contrast each vendor's plan from the point of view of the purchaser and the beneficiary in regards to cost and services rendered. The respondents will be evaluated based on technical, management, and cost factors. The technical factors will be weighted at 30 points or 30%, management factors will be weighted at 35 points or 35%, and cost factors will be weighted at 35 points or 35%, with price being the only cost factor.

Staff Recommendation: Granting of the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of the Agency's request to use a Request for Proposals as the procurement method to select one vendor to provide DMH with an ACA compliant medical plan for contract workers.

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

4. Requesting Agency: Mississippi Department of Environmental Quality

RFx Number: 3180001197

Procurement Request: Request for Proposals

Anticipated Term: Eighteen months with Four Optional Renewals

Anticipated Contract Amount: \$500,000.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of a vendor to provide benthic habitat mapping services of the Western Mississippi Sound. The vendor will collect important physical characterization data for potential and existing oyster reef locations in the Project area. The Agency contends the use of an IFB is neither practicable nor advantageous because the services can be performed using varying degrees of methodologies and the costs associated with these methodologies can vary significantly. Proposals must include why the chosen methodology is most suitable for the project area's water depth. The respondents will be evaluated based on technical factors, management factors, cost, and price. The technical factors will be weighted at twenty points or 20%, management factors will be weighted at twenty-five points or 25%, cost factors will be weighted at twenty points or 20%, and price will be weighted at thirty-five (35) points or 35%.

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

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

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: ActiveHealth Management, Inc.

Contract #: 8200021987

Term: 01/01/2016-12/31/2020

Total Value: \$33,790,000.00

Modification
\$1,800,000.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. This modification has been submitted to increase the value of the contract by \$1,800,000.00 to fund the contract for the remainder of the contract term as the actual utilization and expenditures were greater than anticipated. The Contractor provides comprehensive health management services for the Mississippi State and School Employees' Health Insurance Plan. Health management services include but are not limited to case management, utilization management, disease management, and wellness promotion services. The Contractor was originally selected through a Request for Proposals. Amendment One was approved at the December 2019 PPRB meeting. This contract is subject to a protective order entered into by the Hinds County Chancery Court on April 14, 2016 to protect from release any confidential proprietary, commercial and financial information and/or trade secrets with regard to the proposal and its attachments submitted by ActiveHealth Management.

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 modification as requested.

Projected Budget for Life of the Contract: \$30,400,000.00

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

2. Requesting Agency: Mississippi Department of Mental Health- Mississippi State Hospital

Supplier: Cura Hospitality, LLC

Contract #: 8200053761

Term: 11/01/2020-10/31/2024

Total Value: \$13,166,339.28

New
\$13,166,339.28

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide food management services for the Mississippi State Hospital. The contract allows for a price increase in years two through five which shall be equal

to the percentage of change in the Consumer Price Index, not to exceed three percent. The Contractor was selected through a Request for Proposals with two respondents. One post-award vendor debriefing was requested and held. The Agency was granted an exemption from competitive sealed bidding at the March 2020 PPRB meeting when their Petition for Relief from Competitive Sealed Bidding was approved. The Contractor will be paid according to the unit rates listed in Attachment B, Vendor Contract Pricing.

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.

Projected Budget for Life of the Contract: \$16,457,924.12

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.

3. **Requesting Agency:** Mississippi Department of Finance and Administration

Supplier: AmFed Insurance Services, LLC

Contract #: 8200029982

Term: 02/01/2017-01/31/2022

Total Value: \$125,000.00

Renewal
\$25,000.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Amendment One has been submitted to exercise the only renewal allowed by the original contract. The Contractor provides excess workers' compensation insurance brokerage services for the self-insured workers' compensation program. The Contractor was originally selected through an Invitation for Bids. The original contract was approved at the January 2017 PSCR meeting. Amendment One updates the Representation Regarding Gratuities, Procurement Regulations, Approval, Termination Upon Bankruptcy, and E-Verification clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (Board of the Mississippi State Agencies Self-Insured Workers' Compensation Trust) must be received from the Agency prior to processing the contract renewal. The Board met on June 17, 2020 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 the Agency providing proof of the regulatory board's approval.

Projected Budget for Life of the Contract: \$125,000.00

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

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

Supplier: Summit Health Rehab Services

Contract #: 8200026159

Term: 11/01/2016-10/31/2021

Renewal

Total Value: \$196,000.00

\$0.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Amendment One has been submitted to exercise the only renewal allowed by the original contract. The Agency requests no additional spending authority as the current spending authority is sufficient. The Contractor provides speech and occupational therapy to the students at Oakley Youth Development Center. The Contractor was originally selected through a Request for Proposals. The original contract was approved at the July 2016 PSCR meeting. Amendment One updates the Scope of Services, Period of Performance, Consideration and Method of Payment, Paymode, E-Payment, Termination for Default, Termination for Convenience, Availability of Funds, Price Adjustment, Indemnification, Applicable Law, Representation Regarding Contingent Fees, Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, E-Verification, Entire Agreement, Transparency, and Notices clauses and adds the Independent Contractor Status and Approval 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: \$196,000.00

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.

Items VII.B.5 and VII.B.6 were presented together and voted together.

5. Requesting Agency: Mississippi Department of Marine Resources

Supplier: W.C. Fore Trucking, Inc.

Contract #: 8200048663

Term: 12/06/2019 – 06/30/2021

Modification

Total Value: \$350,000.00

\$0.00

Summary of Request: The term of the original contract was one year with no optional renewal. Amendment One has been submitted to extend the contract period of performance by approximately seven months to allow additional time to perform these services. As a result of the COVID-19 public health emergency, the Agency's budget matters, and permit delays, this artificial reef project did not commence as originally planned. Therefore, the project start will change from the fourth quarter of 2019 or early first quarter of 2020 to the second half of 2020; while the project completion will change from 2020 to the first half of 2021. This contract may be terminated once the project has been completed to the Agency's satisfaction and all approved invoices are paid. The Contractor transports and deploys artificial reef material, donated by Ingalls Shipbuilding in Pascagoula, by barge from Ingalls Shipbuilding material loading area to the Fish Haven 13 for the development of artificial reefs, which promote the production of marine life in state and adjacent federal waters as these waters consist primarily of a flat mud/sand bottom. The Agency contends the addition of artificial reefs will enhance the environment by providing reef fish and other vertebrates with structures acceptable for producing viable reef habitats. The Contractor remains paid \$33.20 per ton. The Contractor was originally selected

through an IFB. The original contract was approved at the December 2019 PPRB meeting. Amendment One updates the Period of Performance, Summary, Scope of Work and Deliverables, and Consideration and Payment clauses. All other terms and conditions of the original contract remain the same.

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

6. Requesting Agency: Mississippi Department of Marine Resources

Supplier: W.C. Fore Trucking, Inc.

Contract #: 8200048740

Term: 12/09/2019 – 06/30/2021

Total Value: \$200,000.00

**Modification
\$0.00**

Summary of Request: The term of the original contract was one year with no optional renewal. Amendment One has been submitted to extend the contract period of performance by approximately seven months to allow additional time to perform these services. As a result of the COVID-19 public health emergency and the Agency's budget matters, this artificial reef project did not to commence as originally planned. Therefore, the project start will change from the fourth quarter of 2019 or early first quarter of 2020 to the second half of 2020; while the project completion will remain within a maximum of 120 business days of the start of the project. This contract may be terminated once the project has been completed to the Agency's satisfaction and all approved invoices are paid. The Contractor transports and deploys concrete culvert material by barge from the Agency's staging site in Gulfport to Katrina Key in the Gulf of Mexico, which is located approximately three quarters of a mile south of Deer Island, for the development of artificial reefs, which promote the production of marine life in state and adjacent federal waters as these waters consist primarily of a flat mud/sand bottom. The Agency contends the addition of artificial reefs will enhance the environment by providing reef fish and other vertebrates with structures acceptable for producing viable reef habitats. The Contractor remains paid \$32.00 per ton. Contractor was originally selected through an IFB. The original contract was approved at the December 2019 PPRB meeting. Amendment One updates the Period of Performance, Summary, Scope of Work and Deliverables, and Consideration and Payment 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 modifications as requested.

Projected Budget for Life of the Contract: \$200,000.00

Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented on Items VII.B.5 and VII.B.6. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

7. Requesting Agency: Mississippi Department of Revenue

Supplier: Douglas Express, Inc. d/b/a Douglas Express Delivery, LLC

Contract #: 8200050770

Term: 10/07/2020 – 06/30/2024

Total Value: \$57,000,000.00

**New
\$57,000,000.00**

Summary of Request: The term of the contract is approximately three years and nine months with no renewal. The Contractor will provide alcoholic beverage hauling and delivery for the Alcoholic Beverage Control Division to all licensed retailers located in the State, excluding those located Hinds, South Madison, and Rankin counties. The Contractor was selected through an RFP with two respondents. Two post-award vendor debriefings were requested and held. One protest was received. PPRB issued an Order Denying Protest on September 18, 2020. The Agency was granted an exemption from competitive sealed bidding at the January 2020 PPRB meeting when their Petition for Relief from Competitive Sealed Bidding was approved. The Agency requests an exception to PPRB OPSCR Rules and Regulations Sections 3-202.08.2 and 3-203.09 for failure to post the Question and Answer documents (Amendments 1-4 & 5) publicly on the Mississippi Contract/Procurement Opportunity Search Portal website. OPSCR staff does not have concerns regarding the competitiveness, fairness, nor transparency of the procurement as these RFP amendments were posted on the Agency website and the Agency provided email confirmation that these were sent to all prospective bidders known to have received the RFP.

Staff Recommendation: This request has been reviewed for compliance and upon granting of the exception to Sections 3-202.08.2 and 3-203.09 complies with PPRB OPSCR Rules and Regulations and all legal requirements by OPSCR staff. OPSCR recommends granting of the exception to Sections 3-202.08.2 and 3-203.09 and approval of the contract as requested.

Projected Budget for Life of the Contract: \$57,000,000.00

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

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

Supplier: Douglas Express, Inc. d/b/a Douglas Express Delivery, LLC

Contract #: 8200050758

Term: 10/07/2020-06/30/2024

Total Value: \$4,000,000.00

New

\$4,000,000.00

Summary of Request: The term of the contract is approximately three years and nine months with no renewal. The Contractor will provide alcoholic beverage hauling and delivery for the Alcoholic Beverage Control Division to all licensed retailers located in Hinds, South Madison, and Rankin counties, excluding permitted locations in the municipal limits of the cities of Canton and Flora. The Contractor was selected through an RFP with two respondents. Two post-award vendor debriefings were requested and held. One protest was received. PPRB issued an Order Denying Protest on August 4, 2020. The Agency was granted an exemption from competitive sealed bidding at the January 2020 PPRB meeting when their Petition for Relief from Competitive Sealed Bidding was approved. The standard of approval for a Petition for Relief from Competitive Sealed Bidding is a review of the evaluation factors, the percentage or point assignment of those factors, and whether sufficient justification has been provided as to the reason(s) why a procurement method other than bidding is warranted. Said approval does not include the RFP or RFQ itself, the evaluation committee member assignment or certifications, nor any agency process or interpretations thereafter.

The Agency requests an exception to PPRB OPSCR Rules and Regulations Sections 3-202.08.2 and 3-203.09 for failure to post the Question and Answer documents (Amendments 1-4 & 5) publicly on the Mississippi Contract/Procurement Opportunity Search Portal website. The standard for determining whether an exception request should be recommended for approval is whether or not the violation of the rule could have had an impact on the transparency, fairness, and competitiveness of the procurement. With respect to the requested exceptions, OPSCR staff does not have concerns regarding the competitiveness, fairness, nor transparency of the procurement as these RFP amendments were posted on the Agency website and the Agency provided email confirmation that these were provided to all prospective bidders known to have received the RFP.

This request has been reviewed for compliance and has been determined to not comply with PPRB OPSCR Rules and Regulations and all legal requirements by OPSCR staff and the Special Assistant Attorney General. Reasons for disapproval are as follows:

- Miss. Code Ann. § 31-7-417(2) states, “As each proposal or qualification is submitted but before those proposals or qualifications are opened, the chief procurement officer shall designate a person to prepare a register of proposals or qualifications, which shall include the number of modifications received, if any, and a description sufficient to identify the supply, service, commodity or other item offered. The designated person shall assign each submitted proposal or qualification an identifying letter, number, or combination thereof, **without revealing the name of the offerer who submitted each proposal or qualification to the chief procurement officer or any person named to the evaluation committee for that proposal or qualification.** The designated person shall keep the names of the offerers and their identifying numbers or letters, or combination thereof, in a sealed envelope or other secure location until factors not requiring knowledge of the name of the offerer have been evaluated and scored. **If the designated person reveals the names of the offerers and the corresponding identifying information before such time, the procurement process shall be terminated and the proposal or qualifications resolicited.** The register of proposals or qualifications shall be made part of the report required under Section 31-7-423(1).”
 - The evaluation was not blind as a result of failure to redact all vendor identifying information. OPSCR staff identified the following errors in the Agency redaction process:
 - Previous contract term was left unredacted, and
 - Numerous instances throughout the technical proposal of information that identifies the vendor as the incumbent vendor.

This statutory requirement, which cannot be overcome, is also found in Sections 3-203.01 (f) and (g), 3-203.12, and 3-204.01.3 of the PPRB OPSCR Rules and Regulations.

Supplemental Information:

- Section 3-203.01 (f) states “The designated person shall assign each submitted proposal or qualification an identifying letter, number, or combination thereof, **without revealing the name of the offerer who submitted each proposal or qualification to the Chief Procurement Officer or any person named to the evaluation committee for that proposal or qualification.**”

- Section 3-203.01 (g) (1) states “Technical Factors: Factors scored **without knowledge of the identity of the offeror (blind)**. These factors aid in determining the offeror’s technical ability to perform the service.”
- Section 3-203.01 (g) (2) states “Cost Factors: Factors scored **without knowledge of the identity of the offeror (blind)**, unless permission is granted through the Petition for Relief by PPRB to reveal the identity of the offeror.”
- Section 3-203.12 states “Identifying information includes, but is not limited to, any prior, **current and future names or addresses of the offeror, any names of incumbent staff, any prior, current and future logos, watermarks, and company colors, any information, which identifies the offeror as an incumbent, and any other information, which would affect the blind evaluation of technical or cost factors.**”
- Section 3-204.01.3 indicates **vendors are not revealed during the evaluation of the technical factors, the cost factors are not revealed** unless specifically approved to be revealed by the PPRB, and the management factor evaluation requires the identity of the offeror.

This contract is subject to a protective order entered into by the Hinds County Chancery Court on March 24, 2020 to protect from release confidential information with regard to the proposal and its attachments submitted by Douglas Express Delivery, LLC in response to RFx 3120001910 and has been incorporated into said contract as Exhibit A.

Staff Recommendation: This request has been reviewed for compliance and has been determined to not comply with PPRB OPSCR Rules and Regulations and all legal requirements by OPSCR staff and the Special Assistant Attorney General. OPSCR recommends disapproval of the contract.

Action: A motion was made by Mr. Morehead to table the contract and request an official opinion from the Attorney General regarding interpretation of the relevant statutes. The motion was seconded by Ms. Wray and unanimously approved by all members present.

Projected Budget for Life of the Contract: \$4,000,000.00

C. Preapproved Vendor List (PVL)

1. Janitorial Services

Pursuant to *Miss. Code Ann. § 27-104-7(2)(i)*, the DFA OPSCR staff issued an Invitation for Bids for Janitorial Services in order to establish a List of Preapproved Vendors for Janitorial Services for the time period of October 7, 2020 to October 6, 2023 for use by state agencies under the purview of the PPRB. The Invitation for Bids divided the State into eight regions. The Invitation for Bids provided that awards would be made to all responsive and responsible bidders per region per janitorial staffing services format/category ranked in relation to the lowest average bid costs. There were four respondents to the Invitation for Bids, of which one was deemed non-responsive as their bidding prices were substantially higher than other bidders (in excess of the allowable 25% differential), and was notified. There were no post-award vendor debriefings request or held. The protest deadline is October 2, 2020. Nineteen bids were received for eight regions. Vendors on the Preapproved Vendor List will remain on the list until October 6, 2023, 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 October 6, 2023, that contract may be renewed at the same rates listed on the PVL until October 6, 2025. Prices submitted in response to the Invitation for Bids will remain firm, valid, and renewable until October 6, 2025 except that a Vendor 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 Janitorial Services as requested.

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

The Janitorial Services PVL is attached to these Minutes as **Attachment F**.

D. OPSCR Emergency Contracts Reported to the Board

The list of OPSCR emergency contracts reported to the Board is attached to these Minutes as **Attachment G**.

Note: A correction of the Total on the Emergency Contracts Report was acknowledged by the Board.

A note was added to the emergency report, per the Board's request, to reflect an explanation for the necessity of contract 8400001465.

E. OPSCR Sole Source Contracts Reported to the Board

The list of OPSCR sole source contracts reported to the Board is attached to these Minutes as **Attachment H**.

F. OPSCR Staff Approvals Reported to the Board

The list of September 2020 OPSCR staff approvals reported to the Board is attached to these Minutes as **Attachment I**.

G. Quarterly Report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency on Sole-Source Contracts

Staff Recommendation: Authorization to file the report with the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency.

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.

Action: A discussion was had regarding the dates in the letters accompanying the report. Mr. Morehead moved to amend his previous motion to allow the staff to file the report with the amended letters clarifying the dates in the report. The amended

motion was seconded by Mr. McLeod. There was no further discussion and was unanimously approved by all members present.

The Quarterly Report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency on Sole-Source Contracts is attached to these Minutes as **Attachment J**.

H. Quarterly Report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency on Emergency Contracts

Staff Recommendation: Authorization to file the report with the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency.

Action: A motion was made by Mr. Morehead to allow the staff to file the report with amended letters clarifying the dates in the report. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

The Quarterly Report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency on Emergency Contracts is attached to these Minutes as **Attachment K**.

VIII. Other Business

There was no further business brought before the Board.

IX. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 4th of November, 2020.



Billy Morehead, Vice-Chair

11/4/20

Date



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
INTERIM EXECUTIVE DIRECTOR

NOTICE

A Telephonic Meeting of the

PUBLIC PROCUREMENT REVIEW BOARD

will be held Wednesday, October 7, 2020, 9:00 a.m. in
Room 117 Conference Room
Woolfolk State Office Building

****This Meeting will be held telephonically.
For public telephonic access to the meeting,
please send a request to PPRB@dfa.ms.gov****



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

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PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting
 October 7, 2020
 9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

NAME AND TITLE	AGENCY/COMPANY
Billy Beard - Director	DFA/BFM
Ross Campbell	DFA/OPTFM
Brittney Thompson	DFA/OPSCR
Glenn R. Kornbrek Deputy Exec. Dir.	DFA
Catoria Martin STAG	DFA/AGD
Alicia Clemen	DFA/OPSR
Calvin Sibley	DISD/BOB
Sharee Deason	DFA/OPSCR
Angela Cooper	DFA/OPSCR
Victoria James	DFA/OPSCR
Destiny Turner	DFA/OPSCR
KENT Adams	DFA/RPM
Liz DeRouen.	DFA
Audrey Reynolds	DFA/OST
Clay Chapman	
Shandra Thompson - via teleconference	DFA/OPSCR



TELEPHONIC MEETING AGENDA
Wednesday, October 7, 2020
9:00 a.m.

****This Meeting will be held telephonically. For public telephonic access to the meeting, please send a request to PPRB@dfa.ms.gov****

I. Call to Order

II. Approval of Minutes from the August 26, 2020 Special Public Procurement Review Board Meeting

III. Approval of Minutes from the September 2, 2020 Public Procurement Review Board Meeting

A. Amend Item VI.B.9

To correct term ending date from 09/31/21 to 06/30/21.

IV. Approval of per diem and expenses for the October 7, 2020 meeting and for any additional expenses incurred prior to the November 4, 2020 meeting

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

A. Petitions for Relief from Reverse Auction

1. Governing Authorities

i. Requesting Governing Authority: Choctaw County School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$250,000.00 estimated

Summary of Request: Choctaw County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid.

Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

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:** Clarksdale Municipal School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$550,000.00 estimated

Summary of Request: Clarksdale Municipal School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

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:** Copiah County School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$500,000.00 estimated

Summary of Request: Copiah County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

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.

iv. Requesting Governing Authority: East Jasper Consolidated School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$250,000.00 estimated

Summary of Request: East Jasper Consolidated School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

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.

v. Requesting Governing Authority: Enterprise School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$160,000.00 estimated

Summary of Request: Enterprise School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

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.

vi. **Requesting Governing Authority:** Sunflower County Consolidated School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$750,000.00 estimated

Summary of Request: Sunflower County Consolidated School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

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.

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

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$550,000.00 estimated

Summary of Request: Union County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

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.

viii. Requesting Governing Authority: West Bolivar Consolidated School District

Supplier: Unknown

Term: Three (3) year term

Commodities: E-Rate Category 2 Project

Total Value: \$300,000.00 estimated

Summary of Request: West Bolivar Consolidated School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

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.

ix. Requesting Governing Authority: Attala County

Supplier: Unknown

Term: 12 months

Commodities: Gravel

Total Value: \$355,000.00 estimated

Summary of Request: Attala County has requested an exemption from using the reverse auction process for the purchase of gravel. They are requesting an exemption because the County has used reverse auction for this procurement and it resulted in inflated pricing. The County feels that the competitive sealed bidding process should be utilized to procure the item.

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

B. Consideration of Governing Authority Contracts for Board Action

1. Requesting Governing Authority: Claiborne County School District

Supplier: Synergetics DCS, Inc.

Term: October 7, 2020 through September 30, 2021

Commodities: E-Rate Category 2 Project

Total Value: \$54,858.27

Summary of Request: Claiborne County School District was granted an exemption from reverse auction on February 5, 2020, for the procurement of an E-Rate Category 2 Project. They advertised for competitive sealed bids for the purchase and received two (2) bids. One

(1) bid was declared nonresponsive for failure to provide the requested products and services. The District wishes to award to the responsive bidder, Synergetics DCS, 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 provided, OPTFM recommends approval of the contract.

C. Consideration of State Agency Contracts for Board Action

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

Supplier: Alliance Bus Group

Contract #: 8200053571

Total Value: \$16,100,000.00

Term: 10/7/2020 through 8/31/2021 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) 36 Passenger buses with restrooms. Two (2) vendors submitted pre-qualification information and both met specifications. Both vendors 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, any Public Procurement Unit, and any recipient of Federal Transit Administration (FTA) funds.

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, OPTFM recommends approval of this contract.

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

Supplier: Alliance Bus Group

Contract #: 8200053398

Total Value: \$8,969,000.00

Term: 10/7/2020 through 8/31/2021 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) 14 Passenger Low Floor ADA buses. Two (2) vendors submitted pre-qualification information and both met specifications. Both vendors 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, any Public Procurement Unit, and any recipient of Federal Transit Administration (FTA) funds.

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, OPTFM recommends approval of this contract.

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

Supplier: Alliance Bus Group

Contract #: 8200053527

Total Value: \$9,844,800.00

Term: 10/7/2020 through 8/31/2021 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) 16 Passenger Low Floor ADA buses. Two (2) vendors submitted pre-qualification information and both met specifications. Both vendors 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, any Public Procurement Unit, and any recipient of Federal Transit Administration (FTA).

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, OPTFM recommends approval of this contract.

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

Supplier: Aerial Truck Equipment Company

Contract #: 8200053590, 8200053592

Term: #8200053590 One Time Purchase (10/7/2020 through 6/30/2021); #8200053592 (10/7/2020 through 9/30/2021) with up to four (4) twelve (12) month extensions

Total Value: \$199,950.00, \$1,999,500.00

Summary of Request: MDOT completed a reverse auction to purchase two (2) 42 Working Height Foot Bucket Trucks and to establish an agency contract for the purchase of up to twenty (20) 42 Working Height Foot Bucket Trucks. Three (3) vendors submitted statement of qualifications. Two (2) vendors qualified for the reverse auction. One (1) vendor participated in the reverse auction. Contract #8200053590 is the MDOT contract for the purchase of two (2) trucks. Contract #8200053592 is the agency 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 submitted, OPTFM recommends approval of these contracts.

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

Suppliers: APAC MS, Blain Sand and Gravel, Dickerson and Bowen, Evans Sand and Gravel, Hammett Gravel Company, Holliday Construction, Houston Branch Sand and Gravel, Huey P. Stockstill, Martin Sand and Gravel, Nunley Trucking, Rocky Branch Gravel/Donald Goad.

Contract #: 8900001420, 8900001421, 8900001422, 8900001423, 8900001424, 8900001425, 8900001426, 8900001427, 8900001428, 8900001429, 8900001430

Total Value: \$670,000 (\$60,000.00, \$25,000.00, \$30,000.00, \$75,000.00, \$25,000.00, \$325,000.00, \$25,000.00, \$10,000.00, \$45,000.00, \$25,000.00, \$25,000.00)

Term: 10/7/2020 through 9/30/2021

Summary of Request: MDOT requested and was approved an exemption from Reverse Auction at the 6/25/2020 PPRB meeting for the purchase of sand and gravel. In order to determine lowest cost, location of work, the type of aggregate needed and location of the pits producing at the time must be known. The request was approved to allow for award to all vendors thus ensuring lowest cost at the time of purchase. The contract allows for a possible two (2) 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 OPTFM staff. Based on the information provided, OPTFM recommends approval of these contracts.

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

Suppliers: B&D Distribution, LLC.

Contract #: 8200053565, 8200053566

Total Value: \$72,277.00, \$722,770.00 (up to ten (10) units at \$72,277.00 each)

Term: 10/7/2020 through 9/30/2021

Summary of Request: MDOT completed a reverse auction for an agency contract to provide up to ten (10) pothole patchers on 8/27/2020. Ten (10) vendors were invited, one (1) response was received meeting qualifications and participated. This contract allows up to four (4) possible twelve (12) month extensions. Contract 8200053565 is for one (1) pothole patcher for MDOT in Batesville, MS-District II and contract # 8200053566 is the agency contract to purchase up to ten (10) pothole patchers.

Staff Recommendation: The request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by OPTFM staff. Based on the information provided, OPTFM recommends approval of these contracts.

7. Requesting Agency: Division of Medicaid (DOM)

Supplier: Lexmark International, Inc.

Contract #: 8200053796

Total Value: \$1,500,000.00

Term: Five (5) Years (10/8/2020 – 10/7/2025)

Summary of Request: DOM is requesting approval to enter into a rental agreement with Lexmark International, Inc., to rent over one hundred fifty-seven (157) digital copiers/multi-function equipment, supplies, and services for DOM agency wide. DOM used the OPTFM statewide copier contract to select a vendor. All the equipment and services for the equipment are covered under the statewide copier contract. The Mississippi Department of Information Technology Systems (ITS) has approved the rental (See the attached Memorandum Project No. 45554). Two (2) quotes were received from suppliers on the statewide copier contract, which were submitted by Toshiba America Business Solutions and Lexmark International, Inc. DOM selected RJ Young, a dealer of Lexmark International, Inc. DOM selected this vendor based on an assessment of the Agency's specifications for each office and used competitive negotiation to ensure the best combination of price, experience and quality of equipment and service. DOM is requesting the Board's approval of this rental agreement.

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.

D. Master Lease Purchase Program

1. Requesting Agency: Ellisville State School

Master Lease Purchase: \$407,920.00

Term of Contract: Next available Master Lease Purchase Series

Purchase Method: Mississippi Department of Information Technology Services (ITS) Express Products List (EPL) and quotes

Summary of Request: Pursuant to Miss. Code Ann. § 31-7-10, as amended, Ellisville State School is requesting authority to utilize the Master Lease Purchase Program to finance IT products. These products will be purchased using the ITS EPL and quotes. The schedule of items is attached.

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

2. Requesting Agency: Mississippi Department of Agriculture

Master Lease Purchase: \$1,447,582.00

Term of Contract: Next available Master Lease Purchase Series

Purchase Method: DFA State Vehicle Contract

Summary of Request: MDAC was approved to use the Master Lease Purchase Program at the March 7, 2018 PPRB meeting, for the purchase of IT equipment, vehicles and other equipment. MDAC is requesting changes to the equipment schedule attached but not to the overall dollar amount of the lease. These vehicles will be purchased using the state contract established by OPTFM.

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. OPTFM Sole Source Purchases

G. OPTFM Emergency Purchases

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

A. Consideration of Change Order for Board Action

1. Using Agency: Mississippi Department of Finance and Administration

Project Number: GS# 358-050

Project Title: New Capitol Building Site Improvements – PH I

General Contractor: Paul Jackson & Son, Inc.

Original Contract Sum: \$2,350,000.00

Net Change by Previous Change Orders: \$465,605.00

Total Value of Award before this Change Order: \$2,815,605.00

Total Value of this Change Order: \$762,980.00

Construction Days to Date [Term]: 816 (including 81 for this CO)

Change Order Scope: Install new light poles, fixtures and underground conduit around the Upper Drive and at strategic points around the grounds to improve the distribution and quality of light on the Capitol grounds and to provide new security camera infrastructure to coordinate with DFA's ongoing effort to improve security throughout the Capitol Complex. Address latent conditions in the storm-drainage system at the southeast corner of the Capitol grounds, where new storm drain piping must connect to the City of Jackson's existing system.

Note: Board Action is required when cumulative Change Orders exceeds 25% of original bid.

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 executable Change Order.

B. Consideration of Contracts for Board Action

1. Using Agency: Mississippi Insurance Department

Project Number: GS# 505-030

Project Title: Fire Station Dormitory

General Contractor: Amason & Associates, Inc. – Tuscaloosa, Alabama

Construction Days from Notice to Proceed [Term]: 450 days

Total Value at Award: \$10,200,000.00

Project Scope: This is a new facility to house a fire station with a dormitory at the State Fire Academy. This project includes all types of work required for a new building to include, but not limited to, site work, structural, mechanical, electrical, finishes, and data/communications.

Note: Board Action is required when award is over \$5,000,000.00.

Clarification or Remarks: This award, including base bid and alternates 1, is the lowest responsive/responsible bid of 7 bids received.

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 executable Contract.

C. BOB Staff Approvals Reported to the Board

D. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Secretary of State

Lease #: 899-251-23B Parking Heber-Ladner Building

Lessor(s): Joan Bellan, Christine Guizerix, John Boone, & Charles Boone IV

Term: 11-01-2020 thru 10-31-2023

Total Parking Spaces: 29

Total Yearly Cost: Year 1 (one) \$21,888.00, Year two (2) \$23,040.00, & Year three (3) \$23,040.00.

Total cost per month per space: Year one (1) \$62.90, Year two (2) \$66.21, Year three (3) \$66.21.

Federal Funds: 0%

Address of Property: The South fifty-three (53) feet off of Lots 5 and 6 of Square Eight (8) North, according to the official map of the plat of the City of Jackson, Mississippi; being all of the property owned by Lessor(s) in Square Eight North said property being made up of twenty-

nine (29) parking spaces in annex to the Heber Ladner Building which is 316 North Congress Street, Jackson, MS.

Purpose of Lease: Parking for State Employees

Note: The Mississippi Secretary of State asks for an exemption from Section 300.9 (5) of the State Leasing Manual that restricts a parking lease to eighteen (18) months. The available parking in this area is very limited and a longer term lease will be advantageous to the State.

Staff Recommendation: This request has been reviewed for compliance and with the granting of the exemption from Section 300.9 (5) will have complied with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

E. RPM Amended Leases

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

Lease #: 670-412-21B

Lessor: Cleveland Properties, LLC.

Term: 11-01-2020 thru 10-31-2021

Total Yearly Cost: \$32,400.00

Cost PSF: \$9.92 + Utilities & Janitorial

Previous Cost PSF: \$9.92 + Utilities & Janitorial

Total Space per Occupant: 232

Federal Funds: 0%

Square Footage Proposed: 3,255

Previous Square Footage: 3,255

Address of Property: 1879 N. Coley Road, Tupelo, MS.

Purpose of Lease: This is a driver's license renewal & testing center.

Note: This is the second option to renew at the same lease rate as the first year. There are three more (1) year options to renew at the same rate as the original contract. The original contract was approved by PPRB on 07-10-2019.

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 Staff Approval

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

Lease Number: 800-253-34A

Original PPRB Approval: 04-03-2013

Original Term: 07-01-2014 thru 06-03-2034

Total Yearly Cost: \$2,800,000.00

Cost PSF: \$14.93 Inclusive

Name Change and Merger Information: SC-Clinton MS, LLC sold its interest in the building to Hertz Clinton One, LLC in December of 2014. Clinton MS 1 FSG, LLC purchased the

membership interest in Hertz Clinton One in July of 2020. Now Hertz Clinton One LLC has merged with Clinton MS 1 SFG, LLC and they are the new owners of the property.

Note: This lease amendment was approved by the RPM Division Director based on Section 300.6(1) of the RPM Leasing Procedure Manual which states, "Assignment: ...a Lessor may assign monies receivable under a contract after due notice to the State and the contracting entity, and with the approval of the RPM Division Director." This merger does not require PPRB approval, however, it is listed in the agenda to notify the Board of this change in the original Lease Agreement. All other terms and conditions of the lease have not changed.

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

A. Petitions for Relief from Competitive Sealed Bidding

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

RFx Number: 3180001185

Procurement Request: Request for Qualifications

Anticipated Term: One Year and Five Months with Three Renewals

Anticipated Contract Amount: \$1,000,000.00-2,000,000.00 each

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of multiple vendors to provide pre-employment transition services which will assist eligible secondary education school students with disabilities to successfully transition from high school directly into employment, or into post-secondary education, or training that will lead to employment. The Agency contends that the use of an IFB is neither practicable nor advantageous as expertise, quality and company resources, the individualized plans, and submitted curriculum are overriding factors in providing pre-employment transition services to their clients. Being able to score the technical factors gives an additional mechanism to evaluate the respondents beyond the minimal requirements. The respondents will be evaluated based on technical, management and cost factors. The technical factors will be weighted at 30% or 30 points, management factors will be weighted at 35 points or 35%, and cost factors will be weighted at 35 points or 35%. As the Agency has set the rates, all respondents will receive maximum points for cost.

Staff Recommendation: Granting of the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of the Agency's request to use a Request for Qualifications as the procurement method to select multiple vendors to provide pre-employment transition services.

2. **Requesting Agency:** Mississippi State Department of Health

RFx Number: 3180001198

Procurement Request: Request for Proposals

Anticipated Term: Three Years with Two Optional Renewals

Anticipated Contract Amount: \$1,750,000.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of one vendor to conduct Behavioral Risk Factor Surveillance Survey interviews provided by the Centers for Disease Control and Prevention for each calendar year. The Agency contends the use of an IFB is neither practicable nor advantageous as a

Request for Proposals would allow the Agency to perform comparable judgement evaluations of the vendor's qualifications and proposals. The respondents will be evaluated based on technical, management, and cost factors. The technical factors will be weighted at 35 points or 35%, management factors will be weighted at 30 points or 30%, and cost factors will be weighted at 35 points or 35%, with price being the only cost factor.

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

3. Requesting Agency: Mississippi Department of Mental Health – Boswell Regional Center

RFx Number: 3180001195

Procurement Request: Request for Proposals

Anticipated Term: Four Years with One optional One Year Renewal

Anticipated Contract Amount: \$1,000,000.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of one vendor to provide an Affordable Care Act (ACA) compliant medical plan for contract workers that are not eligible to participate in the State's medical plan. The Agency contends the use of an IFB is neither practicable nor advantageous because the Agency needs the flexibility to perform comparative judgmental evaluations to ascertain the best plan which is most compliant with the ACA due to the range of alternate plans and allow the Agency to compare and contrast each vendor's plan from the point of view of the purchaser and the beneficiary in regards to cost and services rendered. The respondents will be evaluated based on technical, management, and cost factors. The technical factors will be weighted at 30 points or 30%, management factors will be weighted at 35 points or 35%, and cost factors will be weighted at 35 points or 35%, with price being the only cost factor.

Staff Recommendation: Granting of the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of the Agency's request to use a Request for Proposals as the procurement method to select one vendor to provide DMH with an ACA compliant medical plan for contract workers.

4. Requesting Agency: Mississippi Department of Environmental Quality

RFx Number: 3180001197

Procurement Request: Request for Proposals

Anticipated Term: Eighteen months with Four Optional Renewals

Anticipated Contract Amount: \$500,000.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of a vendor to provide benthic habitat mapping services of the Western Mississippi Sound. The vendor will collect important physical characterization data for potential and existing oyster reef locations in the Project area. The Agency contends the use of an IFB is neither practicable nor advantageous because the services can be performed using varying degrees of methodologies and the costs associated with these methodologies can vary significantly. Proposals must include why the chosen methodology is most suitable for the project area's water depth. The respondents will be evaluated based on technical factors,

management factors, cost, and price. The technical factors will be weighted at twenty points or 20%, management factors will be weighted at twenty-five points or 25%, cost factors will be weighted at twenty points or 20%, and price will be weighted at thirty-five (35) points or 35%.

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

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: ActiveHealth Management, Inc.

Contract #: 8200021987

Term: 01/01/2016-12/31/2020

Total Value: \$33,790,000.00

Modification

\$1,800,000.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. This modification has been submitted to increase the value of the contract by \$1,800,000.00 to fund the contract for the remainder of the contract term as the actual utilization and expenditures were greater than anticipated. The Contractor provides comprehensive health management services for the Mississippi State and School Employees' Health Insurance Plan. Health management services include but are not limited to case management, utilization management, disease management, and wellness promotion services. The Contractor was originally selected through a Request for Proposals. Amendment One was approved at the December 2019 PPRB meeting. This contract is subject to a protective order entered into by the Hinds County Chancery Court on April 14, 2016 to protect from release any confidential proprietary, commercial and financial information and/or trade secrets with regard to the proposal and its attachments submitted by ActiveHealth Management.

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 modification as requested.

Projected Budget for Life of the Contract: \$30,400,000.00

2. Requesting Agency: Mississippi Department of Mental Health- Mississippi State Hospital

Supplier: Cura Hospitality, LLC

Contract #: 8200053761

Term: 11/01/2020-10/31/2024

Total Value: \$13,166,339.28

New

\$13,166,339.28

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide food management services for the Mississippi State Hospital. The contract allows for a price increase in years two through five which shall be equal to the percentage of change in the Consumer Price Index, not to exceed three percent. The Contractor was selected through a Request for Proposals with two respondents. One post-award vendor debriefing was requested and held. The Agency was granted an exemption from competitive sealed bidding at the March 2020 PPRB meeting when their Petition for Relief from

Competitive Sealed Bidding was approved. The Contractor will be paid according to the unit rates listed in Attachment B, Vendor Contract Pricing.

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.

Projected Budget for Life of the Contract: \$16,457,924.12

3. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: AmFed Insurance Services, LLC

Contract #: 8200029982

Term: 02/01/2017-01/31/2022

Total Value: \$125,000.00

Renewal
\$25,000.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Amendment One has been submitted to exercise the only renewal allowed by the original contract. The Contractor provides excess workers' compensation insurance brokerage services for the self-insured workers' compensation program. The Contractor was originally selected through an Invitation for Bids. The original contract was approved at the January 2017 PSCRB meeting. Amendment One updates the Representation Regarding Gratuities, Procurement Regulations, Approval, Termination Upon Bankruptcy, and E-Verification clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (Board of the Mississippi State Agencies Self-Insured Workers' Compensation Trust) must be received from the Agency prior to processing the contract renewal. The Board met on June 17, 2020 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 the Agency providing proof of the regulatory board's approval.

Projected Budget for Life of the Contract: \$125,000.00

4. Requesting Agency: Mississippi Department of Human Services

Supplier: Summit Health Rehab Services

Contract #: 8200026159

Term: 11/01/2016-10/31/2021

Total Value: \$196,000.00

Renewal
\$0.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Amendment One has been submitted to exercise the only renewal allowed by the original contract. The Agency requests no additional spending authority as the current spending authority is sufficient. The Contractor provides speech and occupational therapy to the students at Oakley Youth Development Center. The Contractor was originally selected through a Request for Proposals. The original contract was approved at the July 2016 PSCRB meeting. Amendment One updates the Scope of Services, Period of Performance, Consideration and Method of Payment, Paymode, E-Payment, Termination for Default, Termination for Convenience, Availability of Funds, Price Adjustment, Indemnification, Applicable Law, Representation Regarding Contingent Fees, Representation Regarding Gratuities, Procurement

Regulations, Stop Work Order, E-Verification, Entire Agreement, Transparency, and Notices clauses and adds the Independent Contractor Status and Approval 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: \$196,000.00

5. Requesting Agency: Mississippi Department of Marine Resources

Supplier: W.C. Fore Trucking, Inc.

Contract #: 8200048663

Term: 12/06/2019 – 06/30/2021

Total Value: \$350,000.00

Modification
\$0.00

Summary of Request: The term of the original contract was one year with no optional renewal. Amendment One has been submitted to extend the contract period of performance by approximately seven months to allow additional time to perform these services. As a result of the COVID-19 public health emergency, the Agency's budget matters, and permit delays, this artificial reef project did not commence as originally planned. Therefore, the project start will change from the fourth quarter of 2019 or early first quarter of 2020 to the second half of 2020; while the project completion will change from 2020 to the first half of 2021. This contract may be terminated once the project has been completed to the Agency's satisfaction and all approved invoices are paid. The Contractor transports and deploys artificial reef material, donated by Ingalls Shipbuilding in Pascagoula, by barge from Ingalls Shipbuilding material loading area to the Fish Haven 13 for the development of artificial reefs, which promote the production of marine life in state and adjacent federal waters as these waters consist primarily of a flat mud/sand bottom. The Agency contends the addition of artificial reefs will enhance the environment by providing reef fish and other vertebrates with structures acceptable for producing viable reef habitats. The Contractor remains paid \$33.20 per ton. The Contractor was originally selected through an IFB. The original contract was approved at the December 2019 PPRB meeting. Amendment One updates the Period of Performance, Summary, Scope of Work and Deliverables, 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 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: \$350,000.00

6. Requesting Agency: Mississippi Department of Marine Resources

Supplier: W.C. Fore Trucking, Inc.

Contract #: 8200048740

Term: 12/09/2019 – 06/30/2021

Total Value: \$200,000.00

Modification
\$0.00

Summary of Request: The term of the original contract was one year with no optional renewal. Amendment One has been submitted to extend the contract period of performance by

approximately seven months to allow additional time to perform these services. As a result of the COVID-19 public health emergency and the Agency's budget matters, this artificial reef project did not commence as originally planned. Therefore, the project start will change from the fourth quarter of 2019 or early first quarter of 2020 to the second half of 2020; while the project completion will remain within a maximum of 120 business days of the start of the project. This contract may be terminated once the project has been completed to the Agency's satisfaction and all approved invoices are paid. The Contractor transports and deploys concrete culvert material by barge from the Agency's staging site in Gulfport to Katrina Key in the Gulf of Mexico, which is located approximately three quarters of a mile south of Deer Island, for the development of artificial reefs, which promote the production of marine life in state and adjacent federal waters as these waters consist primarily of a flat mud/sand bottom. The Agency contends the addition of artificial reefs will enhance the environment by providing reef fish and other vertebrates with structures acceptable for producing viable reef habitats. The Contractor remains paid \$32.00 per ton. Contractor was originally selected through an IFB. The original contract was approved at the December 2019 PPRB meeting. Amendment One updates the Period of Performance, Summary, Scope of Work and Deliverables, 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 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: \$200,000.00

7. **Requesting Agency:** Mississippi Department of Revenue

Supplier: Douglas Express, Inc. d/b/a Douglas Express Delivery, LLC

Contract #: 8200050770

Term: 10/07/2020 – 06/30/2024

Total Value: \$57,000,000.00

New

\$57,000,000.00

Summary of Request: The term of the contract is approximately three years and nine months with no renewal. The Contractor will provide alcoholic beverage hauling and delivery for the Alcoholic Beverage Control Division to all licensed retailers located in the State, excluding those located Hinds, South Madison, and Rankin counties. The Contractor was selected through an RFP with two respondents. Two post-award vendor debriefings were requested and held. One protest was received. PPRB issued an Order Denying Protest on September 18, 2020. The Agency was granted an exemption from competitive sealed bidding at the January 2020 PPRB meeting when their Petition for Relief from Competitive Sealed Bidding was approved. The Agency requests an exception to PPRB OPSCR Rules and Regulations Sections 3-202.08.2 and 3-203.09 for failure to post the Question and Answer documents (Amendments 1-4 & 5) publicly on the Mississippi Contract/Procurement Opportunity Search Portal website. OPSCR staff does not have concerns regarding the competitiveness, fairness, nor transparency of the procurement as these RFP amendments were posted on the Agency website and the Agency provided email confirmation that these were sent to all prospective bidders known to have received the RFP.

Staff Recommendation: This request has been reviewed for compliance and upon granting of the exception to Sections 3-202.08.2 and 3-203.09 complies with PPRB OPSCR Rules and

Regulations and all legal requirements by OPSCR staff. OPSCR recommends granting of the exception to Sections 3-202.08.2 and 3-203.09 and approval of the contract as requested.

Projected Budget for Life of the Contract: \$57,000,000.00

8. Requesting Agency: Mississippi Department of Revenue

Supplier: Douglas Express, Inc. d/b/a Douglas Express Delivery, LLC

Contract #: 8200050758

Term: 10/07/2020-06/30/2024

Total Value: \$4,000,000.00

New

\$4,000,000.00

Summary of Request: The term of the contract is approximately three years and nine months with no renewal. The Contractor will provide alcoholic beverage hauling and delivery for the Alcoholic Beverage Control Division to all licensed retailers located in Hinds, South Madison, and Rankin counties, excluding permitted locations in the municipal limits of the cities of Canton and Flora. The Contractor was selected through an RFP with two respondents. Two post-award vendor debriefings were requested and held. One protest was received. PPRB issued an Order Denying Protest on August 4, 2020. The Agency was granted an exemption from competitive sealed bidding at the January 2020 PPRB meeting when their Petition for Relief from Competitive Sealed Bidding was approved. The standard of approval for a Petition for Relief from Competitive Sealed Bidding is a review of the evaluation factors, the percentage or point assignment of those factors, and whether sufficient justification has been provided as to the reason(s) why a procurement method other than bidding is warranted. Said approval does not include the RFP or RFQ itself, the evaluation committee member assignment or certifications, nor any agency process or interpretations thereafter.

The Agency requests an exception to PPRB OPSCR Rules and Regulations Sections 3-202.08.2 and 3-203.09 for failure to post the Question and Answer documents (Amendments 1-4 & 5) publicly on the Mississippi Contract/Procurement Opportunity Search Portal website. The standard for determining whether an exception request should be recommended for approval is whether or not the violation of the rule could have had an impact on the transparency, fairness, and competitiveness of the procurement. With respect to the requested exceptions, OPSCR staff does not have concerns regarding the competitiveness, fairness, nor transparency of the procurement as these RFP amendments were posted on the Agency website and the Agency provided email confirmation that these were provided to all prospective bidders known to have received the RFP.

This request has been reviewed for compliance and has been determined to not comply with PPRB OPSCR Rules and Regulations and all legal requirements by OPSCR staff and the Special Assistant Attorney General. Reasons for disapproval are as follows:

- Miss. Code Ann. § 31-7-417(2) states, "As each proposal or qualification is submitted but before those proposals or qualifications are opened, the chief procurement officer shall designate a person to prepare a register of proposals or qualifications, which shall include the number of modifications received, if any, and a description sufficient to identify the supply, service, commodity or other item offered. The designated person shall assign each submitted proposal or qualification an identifying letter, number, or combination thereof, **without revealing the name of the offerer who submitted each proposal or qualification to the chief procurement officer or any person named to the evaluation committee for that**

proposal or qualification. The designated person shall keep the names of the offerers and their identifying numbers or letters, or combination thereof, in a sealed envelope or other secure location until factors not requiring knowledge of the name of the offerer have been evaluated and scored. **If the designated person reveals the names of the offerers and the corresponding identifying information before such time, the procurement process shall be terminated and the proposal or qualifications resolicited.** The register of proposals or qualifications shall be made part of the report required under Section 31-7-423(1).”

- The evaluation was not blind as a result of failure to redact all vendor identifying information. OPSCR staff identified the following errors in the Agency redaction process:
 - Previous contract term was left unredacted, and
 - Numerous instances throughout the technical proposal of information that identifies the vendor as the incumbent vendor.

This statutory requirement, which cannot be overcome, is also found in Sections 3-203.01 (f) and (g), 3-203.12, and 3-204.01.3 of the PPRB OPSCR Rules and Regulations.

Supplemental Information:

- Section 3-203.01 (f) states “The designated person shall assign each submitted proposal or qualification an identifying letter, number, or combination thereof, **without revealing the name of the offeror who submitted each proposal or qualification to the Chief Procurement Officer or any person named to the evaluation committee for that proposal or qualification.**”
- Section 3-203.01 (g) (1) states “Technical Factors: Factors scored **without knowledge of the identity of the offeror (blind).** These factors aid in determining the offeror’s technical ability to perform the service.”
- Section 3-203.01 (g) (2) states “Cost Factors: Factors scored **without knowledge of the identity of the offeror (blind),** unless permission is granted through the Petition for Relief by PPRB to reveal the identity of the offeror.”
- Section 3-203.12 states “Identifying information includes, but is not limited to, any prior, **current and future names or addresses of the offeror, any names of incumbent staff, any prior, current and future logos, watermarks, and company colors, any information, which identifies the offeror as an incumbent, and any other information, which would affect the blind evaluation of technical or cost factors.**”
- Section 3-204.01.3 indicates **vendors are not revealed during the evaluation of the technical factors, the cost factors are not revealed** unless specifically approved to be revealed by the PPRB, and the management factor evaluation requires the identity of the offeror.

This contract is subject to a protective order entered into by the Hinds County Chancery Court on March 24, 2020 to protect from release confidential information with regard to the proposal and its attachments submitted by Douglas Express Delivery, LLC in response to RFx 3120001910 and has been incorporated into said contract as Exhibit A.

Staff Recommendation: This request has been reviewed for compliance and has been determined to not comply with PPRB OPSCR Rules and Regulations and all legal requirements

by OPSCR staff and the Special Assistant Attorney General. OPSCR recommends disapproval of the contract.

Projected Budget for Life of the Contract: \$4,000,000.00

C. Preapproved Vendor Lists

1. Janitorial Services

Pursuant to *Miss. Code Ann. § 27-104-7(2)(i)*, the DFA OPSCR staff issued an Invitation for Bids for Janitorial Services in order to establish a List of Preapproved Vendors for Janitorial Services for the time period of October 7, 2020 to October 6, 2023 for use by state agencies under the purview of the PPRB. The Invitation for Bids divided the State into eight regions. The Invitation for Bids provided that awards would be made to all responsive and responsible bidders per region per janitorial staffing services format/category ranked in relation to the lowest average bid costs. There were four respondents to the Invitation for Bids, of which one was deemed non-responsive as their bidding prices were substantially higher than other bidders (in excess of the allowable 25% differential), and was notified. There were no post-award vendor debriefings request or held. The protest deadline is October 2, 2020. Nineteen bids were received for eight regions. Vendors on the Preapproved Vendor List will remain on the list until October 6, 2023, 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 October 6, 2023, that contract may be renewed at the same rates listed on the PVL until October 6, 2025. Prices submitted in response to the Invitation for Bids will remain firm, valid, and renewable until October 6, 2025 except that a Vendor 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 Janitorial Services as requested.

D. OPSCR Emergency Contracts Reported to the Board

E. OPSCR Sole Source Contracts Reported to the Board

F. OPSCR Staff Approvals Reported to the Board

G. Quarterly Report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency on Sole-Source Contracts

Staff Recommendation: Authorization to file the report with the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency.

H. Quarterly Report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency on Emergency Contracts

Staff Recommendation: Authorization to file the report with the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency.

VIII. Other Business

IX. Adjournment

Attachment A

**Amendment of the Term Ending Date from
September 2, 2020 PPRB Minutes
Item VI.B.9, Page 23**

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 corrected term dates*.

Projected Budget for Life of the Contract: \$557,500.00

Action: A motion was made by Mr. McLeod to approve the staff recommendation as amended *with the correct term dates*. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

8. Requesting Agency: Mississippi Department of Public Safety

Supplier: Industrial/Organizational Solutions, Inc.

Contract #: 8200036130

Term: 11/15/2017-11/14/2021

Total Value: \$825,040.00

Renewal
\$206,260.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Modification Three exercises the third of four optional renewals. The Contractor provides components of testing services to be used in the promotion process for the Mississippi Department of Public Safety. The Contractor was originally selected through a Request for Proposals (RFP). Modification Two was approved at the September 2019 PPRB meeting. Modification Three updates the Contract Term and Considerations 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 the 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: \$1,031,300.00

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

9. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Charles Michael Lanford

Contract #: 121980

Term: 10/01/2020 – 06/30/2021

Total Value: \$91,036.40

New
\$91,036.40

Summary of Request: The term of the contract is one year with four optional one-year renewals. Mike Lanford is a Contract Worker and a PERS retiree. He will assist the Department of Finance and Administration Leadership in the improvement of core business processes at the Agency through the evaluation of performance, management, and structural components of DFA. Mr. Lanford will monitor state and federal legislation, advise, interpret, and draft public policies and procedures, and assist the DFA Leadership with other special projects as required. He will be paid \$70.00 per hour not to exceed 1,040 hours annually. The total requested spending authority is \$91,036.40, which includes \$72,800.00 for personal servicers, \$5,569.20 for FICA, and \$12,667.20 for PERS contribution. The Contract Worker was selected through a Request for Applications (RFA) with five respondents. The Agency requests an exception to

Attachment B

OPTFM

August 20, 2020 – September 23, 2020

Staff Approvals

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
AUGUST 20, 2020-SEPTEMBER 23, 2020**

(P-1) CONTRACT#	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	ACTION	AMOUNT	AUTHORITY
1	MS DEPARTMENT OF EDUCATION	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	MAILING EQUIPMENT RENTAL AND MAINTENANCE	MODIFICATION	\$177,628.80	UNDER THE \$500,000 THRESHOLD
2	DFA	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$19,040.00	UNDER THE \$500,000 THRESHOLD
3	DEQ	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL	MODIFICATION	\$13,860.94	UNDER \$500,000 THRESHOLD
4	DEQ	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL	MODIFICATION	\$23,152.11	UNDER \$500,000 THRESHOLD
5	DEQ	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL	MODIFICATION	\$18,272.94	UNDER \$500,000 THRESHOLD
6	ELLISVILLE STATE SCHOOL	CANON FINANCIAL SERVICES	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL & USAGE	MODIFICATION	\$7,066.56	UNDER THE \$500,000 THRESHOLD
7	OFFICE OF STATE AUDITOR	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER	MODIFICATION	\$12,936.00	UNDER THE \$500,000 THRESHOLD
8	MSU	SPECTRAL EVOLUTION, INC	COMPETITIVE BID	SPECTORADIOMETER	NEW	\$79,838.00	UNDER THE \$500,000 THRESHOLD
9	MDOT	MARTIN KELLYS	COMPETITIVE RFX	SAND AND GRAVEL	MODIFICATION	\$55,000.00	Staff approval delegated for indefinite

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
AUGUST 20, 2020-SEPTEMBER 23, 2020**

10	8200034066	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL & USAGE	MODIFICATION	\$5,552.56	UNDER THE \$500,000 THRESHOLD
11	8200053617	MDOT	TERRY SERVICE INC.	COMPETITIVE PURCHASING AGREEMENT	AIR COOLED REFRIGERANT CONDENSERS	NEW	\$91,843.00	UNDER THE \$500,000 THRESHOLD
12	82000531C2	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$18,230.40	UNDER THE \$500,000 THRESHOLD
13	8900001376	MDOT	TWO-J RANCH INC	COMPETITIVE RFX	CRUSHED AGGREGATES	MODIFICATION	\$400,000.00	Staff approval delegated for indefinite quantity
14	8200053687	MSU	WADE INC.	COMPETITIVE BID	TRACTOR	NEW	\$76,279.11	UNDER THE \$500,000 THRESHOLD
15	8200053427	MS. DEVELOPMENT AUTHORITY	LEXMARK INTERNATIONAL, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$50,000.00	UNDER THE \$500,000 THRESHOLD
16	8200053586	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$26,571.68	UNDER THE \$500,000 THRESHOLD
17	8200053579	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,292.48	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
AUGUST 20, 2020-SEPTEMBER 23, 2020**

18	8200049366	MS DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$125,436.00	UNDER THE \$500,000 THRESHOLD
19	8200048302	MS DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$237,844.00	UNDER THE \$500,000 THRESHOLD
20	8200053757	UNIVERSITY OF MS	BONDED FILTER CO. LLC	COMPETITIVE BID	AIR FILTER SERVICES	NEW	\$273,644.48	UNDER THE \$500,000 THRESHOLD
21	8200052623	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$191,220.00	UNDER THE \$500,000 THRESHOLD
22	8200051074	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$142,452.00	UNDER THE \$500,000 THRESHOLD
23	8900001185	MS DEPT OF TRANSPORTATION	RED RIVER SPECIALTIES INC	COMPETITIVE RFX	HERBICIDES	MODIFICATION	\$350,000.00	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
24	4600002088	ELLISVILLE STATE SCHOOL	U. S. FOOD SERVICES-DALLAS	OPEN PO	MISC. KITCHEN SUPPLIES	MODIFICATION	\$10,000.00	UNDER THE \$500,000 THRESHOLD
25	8200053769	MS DEPARTMENT OF REHABILITATION SERVICES	VENDING CENTER, INC.	COMPETITIVE RFX	AUTOMATED MERCHANDISING SYSTEMS VENDING MACHINES (28)	NEW	\$116,491.00	UNDER THE \$500,000 THRESHOLD
26	4600002074	ELLISVILLE STATE SCHOOL	NESTLE USA, INC.	OPEN PO	NUTRITIONAL SUPPLEMENTS	MODIFICATION	\$30,000.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
AUGUST 20, 2020-SEPTEMBER 23, 2020**

27	8200053808	MS DEPARTMENT OF REVENUE	THOMSON REUTERS-WEST	REGULATORY EXEMPTION PER PROCUREMENT MANUAL	WEST PROFLEX LEGAL ONLINE SUBSCRIPTION	NEW	\$115,148.00	DOES NOT REQUIRE OVERSIGHT APPROVAL
28	8200053683	MS STATE HOSPITAL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$104,829.00	UNDER THE \$500,000 THRESHOLD
29	8200053664	MS STATE HOSPITAL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$110,453.00	UNDER THE \$500,000 THRESHOLD
30	8200053665	MS STATE HOSPITAL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$96,611.00	UNDER THE \$500,000 THRESHOLD
31	8200053666	MS STATE HOSPITAL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$171,847.00	UNDER THE \$500,000 THRESHOLD
32	8200052219	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$135,700.00	UNDER THE \$500,000 THRESHOLD

Attachment C

OPTFM

Sole Source Approvals

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020**

	(P-1) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1	8800006967	UNIVERSITY OF MS	WATERS TECHNOLOGIES CORPORATION	SOLE SOURCE	XEVO TQ-S MASS SPEC DETECTOR FOR RESEARCH PURPOSES	\$151,612.24	12/18/19	NEW	COMPATIBILITY, THE DETECTOR HAS TO BE COMPATIBLE WITH THE WATERS MASSLYNX SOFTWARE WHICH CONTROLS BOTH THE UPLC AS WELL AS THE DETECTOR. IT IS STATED THAT THIS EQUIPMENT IS NEEDED FOR RESEARCH PURPOSES.	UNDER \$500,000.00 THRESHOLD
2	8800007101	UMMC	COMPASS MEDICAL TECHNOLOGIES, INC	SOLE SOURCE	TSA 2 THERMOSENSORY STIMULATOR; ALGOMED COMPUTERIZED ALGOMETRY SYSTEM	\$37,450.00	12/20/19	NEW	IT IS ALSO THE ONLY THERMOSENSORY STIMULATOR THAT OFFERS FDA CLEARANCE AND CSA SAFETY CERTIFICATION THAT IS NEEDED FOR THEIR RESEARCH PURPOSES	UNDER \$500,000.00 THRESHOLD
3	8800007100	UNIVERSITY OF MS	RIGAKU AMERICAS CORPORATION	SOLE SOURCE	XTALAB SYNERGY-S DIFFRACTION SYSTEM (DUAL MICRO-FOCUS SOURCE)	\$384,252.00	12/20/19	NEW	THIS IS THE ONLY INSTRUMENT THAT HAS AN INTEGRATED HPC DETECTOR AND THIS IS NEEDED TO MEET THEIR RESEARCH GOALS.	UNDER \$500,000.00 THRESHOLD
4	8800007092	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	SMALL RODENT MONITORING DEVICE WITH UPDATED INTERFACE AND SOFTWARE	\$18,835.87	12/27/19	NEW	COMPATIBILITY: PURCHASE OF THIS UPGRADED SYSTEM AND COMPONENTS WILL ALLOW COMPATIBILITY WITH CURRENT TELEMETRY DEVICES.	UNDER \$500,000.00 THRESHOLD
5	8800007107	UNIVERSITY OF SOUTHERN MS	KEYSIGHT TECHNOLOGIES INC.	SOLE SOURCE	N9020B MXA SIGNAL ANALYZER	\$53,679.35	1/6/20	NEW	THIS SYSTEM IS FOR RESEARCH IN ORDER TO TEST THE NOISE SIGNALS FROM OUR ORGANIC INFRARED PHOTODIODES AND PHOTOCODUCTORS. THIS INSTRUMENT IS THE ONLY ONE COMPATIBLE WITH OUR EXISTING TESTING SYSTEMS AND SOFTWARE.	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

6	8800007084	MS STATE DEPARTMENT OF HEALTH	BIOLYTICAL LABORATORIES, INC.	SOLE SOURCE	RAPID HIV TEST KITS AND CONTROLS	\$199,952.00	12/30/19	NEW	<p>THE SIXTY (60) SECONDS HIV TEST OFFERS USERS OPPORTUNITY TO INTEGRATE ROUTINE, PROVIDER-INITIATED, OPT-OUT HIV TESTING INTO MEDICAL SCREENINGS IN ALL HEALTHCARE SETTINGS. FURTHER, IT FACILITATES THE TESTING EXPERIENCE FOR PATIENTS, ENABLING BROADER ACCEPTANCE FOR HIV TESTING WHEN OFFERED. EQUALLY, THIS TEST PROVIDES THE CHANCE FOR IMMEDIATE LINKAGE TO CARE FOR HIV INFECTED INDIVIDUALS, AND OPTIMIZES CLINICAL RESOURCES AVAILABLE. CURRENTLY, THIS TEST IS THE MOST SENSITIVE RAPID HIV TEST IN MARKET TO PROVIDE BEST EARLY DETECTION CAPABILITIES FOR CLIA WAIVED BLOOD BASED RAPID HIV TESTS. BIOLYTICAL LABORATORIES IS THE SOLE MANUFACTURER AND DISTRIBUTOR OF INST/ HIV-1/HIV-2 KITS.</p>	UNDER \$500,000.00 THRESHOLD
7	8800007103	MSU	DYNAMIC SYSTEMS INC.	SOLE SOURCE	DSI GLEEBLE HOT TORSION MCU-MOBILE UNIT	\$234,713.13	1/7/20	NEW	<p>COMPATIBILITY WITH MSU'S EXISTING DSI GLEEBLE 3500 AND TWO OTHER MOBILE CONVERSION UNITS</p>	UNDER \$500,000.00 THRESHOLD
8	8800006731	MSU	BABEL STREET INC.	SOLE SOURCE	BABEL STREET® WEB-BASED APPLICATION, BABEL X®, AND BABEL BOX®, OR BLENDED ONSITE EXPLOITATION ANALYTICAL SOFTWARE.	\$5,735,769.00	12/5/19	MODIFICATION	<p>THERE IS NO OTHER VENDOR FROM WHICH WE CAN OBTAIN BABEL STREET PRODUCTS AND OUR CONTRACT AWARD FROM THE U.S. GOVERNMENT INCLUDES THE USE OF BABEL STREET'S PRODUCTS BY NAME.</p>	OVER \$500,000.00 THRESHOLD

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9	8800007094	MSU	SIGMA LABS INC.	SOLE SOURCE	MELT POOL ANALYTICS SYSTEM, PRINTRITESD.	\$87,000.00	1/8/20	NEW	COMPATIBILITY WITH MSU'S EXISTING SIGMA RESEARCH SYSTEM AND UNIT SENSORS.	UNDER \$500,000.00 THRESHOLD
10	8800007097	MSU	BORGWARNER INC.	SOLE SOURCE	CASCADIA MOTION SS-250-090-SOM SINGLE STACK MOTOR, WITH OIL PUMP, HEAT EXCHANGER, AND SUMP	\$13,125.00	1/9/20	NEW	THE ECOCAR COMPETITION COMMITTEE'S REQUIRED OPTIONS FOR COMPETITION LIMITS THE TYPES OF MOTORS THAT CAN BE PURCHASED AND THIS MOTOR IS THE ONLY ONE ON THE LIST THAT IS COMPATIBLE AND WILL FIT INTO THEIR 2019 BLAZER.	UNDER \$500,000.00 THRESHOLD
11	8800007124	MSU	CLEARPATH ROBOTICS INC.	SOLE SOURCE	AMPHIBIOUS UNMANNED GROUND VEHICLE (PART # 013242) AND WARTHOOG - LIFEPO4 BATTERY PACK (PART # 042000)	\$77,600.00	1/14/20	NEW	COMPATIBILITY WITH MSU'S EXISTING OPEN SOURCE ROBOT OPERATING SYSTEM AND IT IS THE ONLY AVAILABLE PLATFORM THAT HAS THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	UNDER \$500,000.00 THRESHOLD
12	8800007120	MS DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	ARCHIVAL CASSETTES	\$12,200.00	1/15/20	MODIFICATION	COMPATABILITY	UNDER \$500,000.00 THRESHOLD
13	8800007130	MS DEPT OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	DRUG TESTING KITS	\$294,000.00	1/16/20	NEW	COMPATABILITY	UNDER \$500,000.00 THRESHOLD
14	8800007141	UNIVERSITY OF MS	BIOPAC SYSTEMS INC.	SOLE SOURCE	MP160 SYSTEM WITH ACKNOWLEDGE SOFTWARE AND BIONOMADIX SYSTEMS AS WELL AS AMPLIFIERS, SENSORS, AND ACCESSORY ITEMS	\$22,834.50	1/21/20	NEW	BIOPAC IS THE ONLY COMPANY WITH MODULAR MRI-COMPATIBLE AMPLIFIERS. THEY ARE THE ONLY COMPANY WHO CAN PROVIDE A 400KHZ AGGREGATE SAMPLE RATE	UNDER \$500,000.00 THRESHOLD

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15	8800007142	UNIVERSITY OF MS	BIOPAC SYSTEMS INC.	SOLE SOURCE	BIOPAC MP160 W/ACQKNOWLEDGE & NONINVASIVE BP MODULE AND ACCESSORIES	\$32,458.50	1/21/20	NEW	COMPATIBILITY WITH EXISTING DATA BEING BROUGHT FROM OUR RESEARCHER'S PRIOR INSTITUTION AND WITH A COLLABORATOR AT THE UNIVERSITY OF MAINE	UNDER \$500,000.00 THRESHOLD
16	8800006783	UMMC	10X GENOMICS INC.	SOLE SOURCE	CHROMIUM CONTROLLER AND ACCESSORY KIT	Original: \$69,517.00, Revised: \$88,957.00	Original: 5/20/2019, Revised: 1/24/20	MODIFICATION	COMPATIBILITY WITH EXISTING HIGH THROUGHPUT SEQUENCING SYSTEMS (ILLUMINA NEXTSEQ).	UNDER \$500,000.00 THRESHOLD
17	8200049890	UNIVERSITY OF SOUTHERN MS	NETZSCH INSTRUMENTS NORTH AMERICA	SOLE SOURCE	LFA 467 HYPERFLASH INSTRUMENT FOR THE MEASUREMENTS OF THERMAL CONDUCTIVITY, HEAT DIFFUSIVITY AND SPECIFIC HEAT ANALYSIS OF POLYMERIC MATERIALS AND POLYMER BASED COMPOSITES.	\$69,960.00	1/31/20	NEW	THE LFA 467 HYPERFLASH IS THE ONLY POLYMER PENETRATION TESTING SYSTEM AVAILABLE THAT CAN MEET THE RESEARCH GOALS OF THE UNIVERSITY AND THE RESEARCH GOALS OF THE U.S. ARMY ENGINEER AND RESEARCH DEVELOPMENT CENTER (ERDC)	UNDER \$500,000.00 THRESHOLD

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<p>18</p> <p>8800007139</p>	<p>MS STATE DEPARTMENT OF HEALTH</p>	<p>BECTON, DICKINSON AND COMPANY</p>	<p>SOLE SOURCE</p>	<p>REAGENTS AND SUPPLIES FOR BECTON DICKINSON BACTEC MGT 960 AUTOMATED SYSTEM KIT</p>	<p>\$91,261.45</p>	<p>2/4/20</p>	<p>NEW</p>	<p>THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY USES THE BECTON DICKINSON (BD) BACTEC MGT 960 AUTOMATED SYSTEM, A FOOD AND DRUG ADMINISTRATION (FDA) APPROVED TEST 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 MGT 960 INSTRUMENT. THE REAGENTS FOR THE BACTEC MGT 960 INSTRUMENT ARE MANUFACTURED ONLY BY BECTON DICKINSON (BD). BD DISTRIBUTES DIRECTLY TO PUBLIC HEALTH LABORATORIES. BD IS THE SOLE MANUFACTURER AND SOLE VENDOR OF THESE PRODUCTS.</p>	<p>UNDER \$500,000.00 THRESHOLD</p>
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19	8800007135	MS STATE DEPARTMENT OF HEALTH	HOLOGIC, INC.	SOLE SOURCE	REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY TESTING KIT F	\$17,500.00	2/4/20	NEW	<p>THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESS A HOLOGIC PANTHER TEST SYSTEM VIA A COMPETITIVE SEALED BID PROCESS AND CURRENTLY PERFORMS THE APTIMA NUCLEIC ACID AMPLIFICATION TEST (NAAT) TO DETECT CHLAMYDIA AND GONORRHEA. THE PANTHER SYSTEM IS FDA APPROVED TO RUN THE APTIMA HIV-1 QUANT ASSAY ON HUMAN PATIENTS AND THE MPHL PLANS TO VALIDATE THE ASSAY AND ADD IT TO ITS TEST MENU. THE REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY IS THE ONLY KIT APPROVED FOR USE ON THE PANTHER SYSTEM TO QUANTITATE HIV-1 RNA. HOLOGIC DOES NOT USE DISTRIBUTORS IN THE CLINICAL MARKET AND SALES DIRECTLY TO LABORATORIES. HOLOGIC IS THE SOLE MANUFACTURER AND SOLE VENDOR OF THESE PRODUCTS AND SELLS DIRECTLY TO LABORATORIES.</p>	<p>UNDER \$500,000.00 THRESHOLD</p>
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20	8600007134	MS STATE DEPARTMENT OF HEALTH	CEPHEID	SOLE SOURCE	MRB_RIF_NAAT_TEST_KITS	\$89,833.06	2/4/20	NEW	<p>THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESSES A CEPHEID GENEXPERT SYSTEM AND PERFORMS THE M. TUBERCULOSIS/RIF/AMPIN NUCLEIC ACID AMPLIFICATION TEST (MTB/RIF_NAAT) ON THIS PLAT FORM. 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. THE MTB/RIF_NAAT IS USED TO TEST RESPIRATORY SPECIMENS FOR TUBERCULOSIS AND RIFAMPIN DRUG RESISTANCE DIRECTLY FROM A CLINICAL SPECIMEN. THE TEST IS USED BY CLINICIANS TO HELP DETERMINE TREATMENT OPTIONS FOR PATIENTS EXPOSED TO TUBERCULOSIS. AND SALES DIRECTLY TO LABORATORIES.</p>	UNDER \$500,000.00 THRESHOLD
21	8800007153	UNIVERSITY OF SOUTHERN MS	SEQUOIA SCIENTIFIC INC.	SOLE SOURCE	LIST-VIS, MULTI-ANGLE POLARIZED LIGHT SCATTERING METER.	\$118,750.00	2/10/20	NEW	<p>THE INSTRUMENT IS THE FIRST AND ONLY COMMERCIALY AVAILABLE INSTRUMENT THAT MEASURES THE SCATTERING OF WATER IN SITU VARIOUS ANGLES.</p>	UNDER \$500,000.00 THRESHOLD
22	8800007180	UMMC	NOLDUS INFORMATION TECHNOLOGY, INC.	SOLE SOURCE	CAMERA'S, RACK COMPONENTS AND VISO SOFTWARE UPGRADE	\$20,591.00	2/19/20	NEW	<p>COMPATIBILITY WITH EXISTING SOFTWARE AND COMPONENTS</p>	UNDER \$500,000.00 THRESHOLD
23	8800007181	UMMC	MICROBRIGHTFIELD, INC.	SOLE SOURCE	HIGH RESOLUTION CAMERA, PC WORK STATION AND SOFTWARE UPGRADE	\$9,981.00	2/20/20	NEW	<p>COMPATIBILITY WITH EXISTING SOFTWARE AND UNIVERSITY WIDE DATA SHARING UPGRADE</p>	UNDER \$500,000.00 THRESHOLD

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24	8600007185	MS DEPT FINANCE & ADMINISTRATION	LEE AEROSPACE, INC.	SOLE SOURCE	AIRPLANE WINDOWS	\$28,045.00	2/24/20	NEW	Lee Aerospace is the only manufacturer for King Air CoolView.	UNDER \$500,000.00 THRESHOLD
25	8600007182	UMMC	HEIDELBERG ENGINEERING.	SOLE SOURCE	SPECTRALIS-HP Z4G4 OCT CAMERA, WINDOWS 10 COMPUTER AND SOFTWARE	\$9,990.00	2/20/20	NEW	COMPATIBILITY WITH EXISTING OCT IMAGING SYSTEMS AND SOFTWARE	UNDER \$500,000.00 THRESHOLD
26	8600007136	MS STATE DEPARTMENT OF HEALTH	QIAGEN, INC.	SOLE SOURCE	FDA REAGENTS FOR IGRA TESTING	\$272,242.00	2/21/20	NEW	The Mississippi Public Health Laboratory (MPHL) currently performs the QuantiFERON-TB Gold Plus (QFT Plus) test in its laboratory to aid in the detection of M. tuberculosis infection from blood on human patients using the Qiagen DS2 and DSX instruments. QFT is an interferon gamma (IFN-gamma) release assay (IGRA) which measures the cell-mediated response to specific TB antigens in whole blood. QFT is a modern alternative to the 110-year-old tuberculin skin test (or Mantoux test) and is highly accurate and unaffected by Bacillus Calmette-Guérin (BCG) vaccination (2-4). All reagents and quality control products must be FDA approved for testing on human patients. The Qiagen QFT is the only FDA approved IGRA test to detect M. tuberculosis infection from blood that is available for purchase by the MPHL and that can be performed in-house. The reagents for the QuantiFERON-TB Gold are manufactured only by Qiagen. Qiagen does not use distributors in the clinical market and sales directly to laboratories.	UNDER \$500,000.00 THRESHOLD

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27	8800007184	MSU	US GOVERNMENT PRINTING OFFICE	SOLE SOURCE	AN ILLUSTRATED BOOKLET FOR YOUTH EDUCATION CONCERNING TREES AS NATURAL AND RENEWABLE RESOURCES. "WHY WOULD ANYONE CUT A TREE DOWN?"	\$32,000.00	2/21/20	NEW	THIS IS THE ONLY PUBLICATION THAT CAN MEET THEIR EDUCATIONAL NEEDS	UNDER \$500,000.00 THRESHOLD
28	8800007137	MS STATE HEALTH DEPARTMENT	INBOIS INTERNATIONAL, INC.	SOLE SOURCE	INBOIS DETECT IGM ELISA TEST KITS	\$54,490.00	3/2/20	NEW	The Mississippi Public Health Laboratory (MPHL) currently uses the Inbios Detect Igm ELISA test to perform arboviral testing for West Nile and Dengue Fever. These kits are FDA cleared for use on human patients. Detect Igm ELISA is FDA approved. The MPHL would like to purchase sufficient test kits to meet the current demand for testing and respond to future demands for active mosquito transmission of the Zika virus. Inbios is the sole manufacturer and distributor of these test kits. The test kits for the Zika, West Nile, ChikY and Dengue Detect Igm Capture ELISA are manufactured only by Inbios. Inbios does not use distributors in the clinical market and sales directly to laboratories.	UNDER \$500,000.00 THRESHOLD

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29	8800006865	MS STATE HEALTH DEPARTMENT	BIOFIRE DIAGNOSTICS, LLC	SOLE SOURCE	TEST KITS FOR BIOFIRE FILM ARRAY SYSTEM	\$69,420.00	3/2/20	NEW	The Mississippi Public Health Laboratory (MPHL) currently uses the Biofire FilmArray@system 2.0, a CE- marked and US Food and Drug Administration (FDA)-cleared multiplex PCR molecular biology system. The system is easy to use, accurate and rapid and uses various clinical test kits that are FDA cleared for use with the system. The commodities to be purchased include the GI, Meningitis Encephalitis (ME) and Respiratory panels. Test kits approved for the Biofire Filmarray system are only available through Biofire Diagnostics, LLC. Biofire Diagnostics, LLC is the sole manufacturer and distributor of the Biofire Filmarray system test kits and sells directly to laboratories.	UNDER \$500,000.00 THRESHOLD
30	8800007191	MISSISSIPPI STATE UNIVERSITY	DAP AMERICA, INC.	SOLE SOURCE PURCHASE	SPECIAL PUSHER NEEDLES SPECIFICALLY DESIGNED TO BE USED IN UP130 ROBOT.	\$8,771.50	3/3/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The Special Pusher Needles are specifically made for the UP130 robot, no other needle is designed to fit the robot.	UNDER \$500,000.00 THRESHOLD
31	8800007192	MISSISSIPPI STATE UNIVERSITY	REDONDO OPTICS INC	SOLE SOURCE PURCHASE	FOUR CHANNEL ACOUSTIC EMISSION INTERROGATOR	\$15,500.00	3/3/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The technology is Patented.	UNDER \$500,000.00 THRESHOLD
32	8800007195	MISSISSIPPI STATE UNIVERSITY	CELLULAR TRACKING TECHNOLOGIES, LLC	SOLE SOURCE PURCHASE	GSM TRANSMITTER WITH GPS AND ACCELEROMETER	\$21,510.00	3/5/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The only company that provides transmitters small enough to fit on birds with data delivery at the frequency needed.	UNDER \$500,000.00 THRESHOLD
33	8800007200	MS DEPT OF ENVIRONMENTAL QUALITY	ESC AGILAIRE LLC	SOLE SOURCE	DATA LOGGERS	\$27,630.00	3/6/20	NEW	Compatibility with existing data loggers	UNDER \$500,000.00 THRESHOLD

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34	8800007222	UNIVERSITY OF SOUTHERN MS	RBR LTD	SOLE SOURCE	SEA FLOOR PRESSURE TIDE GAUGE THAT INCLUDES CALIBRATION AND WARRANTY	\$24,771.85	3/11/20	NEW	THIS IS THE ONLY PRESSURE SENSOR AVAILABLE THAT CAN MEET THE RESEARCH GOALS OF THE UNIVERSITY OF SOUTHERN MISSISSIPPI AND THE RESEARCH GOALS OF THE INTERNATIONAL HYDROGRAPHIC ORGANIZATION AND THE US NATIONAL OCEANOGRAPHIC AND ATMOSPHERIC ADMINISTRATION (NOAA).	UNDER \$500,000.00 THRESHOLD
35	8800007229	MSU	NAVVAR APPLIED SCIENCES CORPORATION	SOLE SOURCE	PORTABLE OPERATIONS CENTER GROUND CONTROL STATION FOR THE TIGER SHARK UAV	\$239,291.27	3/24/20	NEW	COMPATIBILITY WITH MSU'S EXISTING TIGER SHARK UAV AND IT IS THE ONLY AVAILABLE PLATFORM THAT HAS THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	UNDER \$500,000.00 THRESHOLD
36	8800007230	MSU	DAC WORLDWIDE	SOLE SOURCE	ITEMS FOR A NEW LAB CLASSROOM AT THEIR GULF COAST CAMPUS; SEE BELOW MS150-3 COMPLETE MODULAR SERVO SYSTEM (QTY. 2) 33-005-PCI DIGITAL PENDULUM SYSTEM (QTY. 1) 33-936-SW MATLAB MODELS FOR DIGITAL PENDULUM SYSTEM	\$165,974.00	3/24/20	NEW	THE LAB AND ITEMS IN THE LAB AT THE GULF COAST CAMPUS MUST BE IDENTICAL TO THEIR STARKVILLE CAMPUS FOR ACCREDITATION PURPOSES	UNDER \$500,000.00 THRESHOLD
37	8800007226	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$100,000.00	3/27/20	NEW	COMPATIBILITY EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.	UNDER \$500,000.00 THRESHOLD
38	8800007232	MSU	FLIR COMMERCIAL SYSTEMS	SOLE SOURCE	FLIR RS6700 - RANGE & SCIENTIFIC INFRARED (IR) CAMERA	\$121,600.00	3/31/20	NEW	COMPATIBILITY WITH MSU'S EXISTING MATLAB SOFTWARE AND IT IS THE ONLY CAMERA THAT CAN MEET THEIR LONG RANGE SYSTEM NEEDS	UNDER \$500,000.00 THRESHOLD

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39	8800007233	UNIVERSITY OF SOUTHERN MS	SEAHORSE GEOMATICS INC	SOLE SOURCE	PORTUS POLE, CARBON FIBER MOUNTING POLE FOR OVER-THE-SIDE NORBIT MULTIBEAM SONAR OPERATIONS	\$9,000.00	4/1/20	NEW	COMPATIBILITY WITH THEIR EXISTING HYDROGRAPHIC SCIENCE RESEARCH CENTERS (HSRC) NORBIT MULTIBEAM SONAR	UNDER \$500,000.00 THRESHOLD
40	8800007215	MSU	ULTRA ELECTRONICS	SOLE SOURCE	PROTOTYPE ELECTRONIC ICE PROTECTION CONTROLLER FOR MSU'S TIGER SHARK RESEARCH PROJECT	\$151,240.00	4/7/20	NEW	NO OBJECTIONS FOLLOWING SOLE SOURCE REGS FOR ONLY ITEM AVAILABLE.	UNDER \$500,000.00 THRESHOLD
41	8800007234	USM	BUNKER NANO	SOLE SOURCE	STAGE HEATER FOR MEASURING MORPHOLOGY OF POLYMER FILMS IN RESEARCH PROJECTS	\$33,000.00	4/8/20	NEW	NO OBJECTIONS FOLLOWING SOLE SOURCE REGS FOR ONLY ITEM AVAILABLE.	UNDER \$500,000.00 THRESHOLD
42	8800007320	MS DEPT OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA TESTING KITS	\$497,000.00	6/20/20	NEW	COMPATABILITY	UNDER \$500,000.00 THRESHOLD
43	8800007330	UMMC	BIO-RAD LABORATORIES	SOLE SOURCE	BIO-PLEX HUMAN CYTOKINE 15-PLEX ASSAY SETS AND ALL ANCILLARY REAGENTS	\$49,434.00	6/22/20	NEW	COMPATIBILITY WITH EXISTING BIO-RAD EQUIPMENT AND SOFTWARE	UNDER \$500,000.00 THRESHOLD

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44	8800007330	UMMC	BIO-RAD LABORATORIES	SOLE SOURCE	BIO-PLEX HUMAN CYTOKINE 15- PLEX ASSAY SETS AND ALL ANCILLARY REAGENTS	\$230,000.00	6/26/20	MODIFICATION	COMPATIBILITY WITH EXISTING BIO-RAD EQUIPMENT AND SOFTWARE. UMMC IS ONE OF 21 SITES CONDUCTING A COVID CLINICAL TRIAL AND MUST USE THESE ASSAY SETS.	UNDER \$500,000.00 THRESHOLD
45	8800007332	MS DEPT OF PUBLIC SAFETY	QIAGEN INC	SOLE SOURCE	DNA TESTING KITS	\$432,000.00	6/26/20	NEW	QiaGen is the only manufacturer that produces forensic-DNA grade extraction chemistry with production and quality contract standards that exceed requirements.	UNDER \$500,000.00 THRESHOLD
46	8800007336	UNIVERSITY OF SOUTHERN MS	ADVANCED MECHANICAL TECHNOLOGY INC.	SOLE SOURCE	MOBIUS TREADMILL	\$128,900.00	6/30/20	NEW	IS THE ONLY TREADMILL FULLY COMPATIBLE WITH EXISTING QUALISYS TRACKING SYSTEM, MOTION CAPTURE CAMERA SYSTEM, EXISTING DAQ SYSTEMS AND EXISTING AMTI BP400600 FORCE PLATES. REQUIRED BY (DOD) FUNDED GRANT.	UNDER \$500,000.00 THRESHOLD
47	8800007370	MS. DEPT. OF HEALTH	IDEXX LABORATORIES INC	SOLE SOURCE	WATER TESTING KITS	\$203,898.50	7/15/20	NEW	ONLY ITEM THAT MEETS REQUIREMENTS OF FDA/	UNDER THE \$500,000 THRESHOLD
48	8800007381	UNIVERSITY OF MS	INTERDISCIPLINARY CONSULTING CORP	SOLE SOURCE	DIRECTSHEAR SENSOR HEAD CS-A05 AND DIRECTSHEAR SENSOR CONTROL UNIT	\$6,298.00	7/22/20	NEW	OTHER VIABLE SHEAR STRESS MEASUREMENT METHODS WOULD NOT BE ADEQUATE FOR THE RESEARCH AND SPONSORED PROGRAM'S VALIDATION AND VERIFICATION REQUIREMENTS FOR VARIOUS SPONSORED RESEARCH PROJECTS FROM MULTIPLE GOVERNMENT AND INDUSTRY PARTNERS.	UNDER THE \$500,000 THRESHOLD

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49	8800007351	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	HIV TESTING KITS	\$62,328.00	7/23/20	NEW	SOLE MANUFACTURER & VENDOR (FDA REQUIREMENTS)	UNDER THE \$500,000 THRESHOLD
50	8800007422	UNIVERSITY OF SOUTHERN MS	KEYENCE CORP. OF AMERICA	SOLE SOURCE	VHX DIGITAL MICROSCOPE WITH HIGH DYNAMIC RANGE	\$90,742.50	8/6/20	NEW	THE INSTRUMENT AND SOFTWARE CAN PERFORM CONTAMINATION ANALYSIS, COMPLIANT WITH ISO 16232 AND VDA 19, WHICH IS REQUIRED FOR OUR RESEARCH PROJECT. THIS IS THE ONLY INSTRUMENT ON THE MARKET THAT CAN MEET OUR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
51	8800007424	MDOT	POTTERS INDUSTRIES LLC	SOLE SOURCE	DRYING AGENT - ROAD PAINT	\$300,000.00	8/12/20	NEW	ONE MANUFACTURER/SELLER	UNDER THE \$500,000 THRESHOLD
52	8800007410	MS. DEPT. OF PUBLIC SAFETY	AGILENT TECHNOLOGIES INC	SOLE SOURCE	MASS SPECTROMETER	\$98,866.00	8/17/20	NEW	SOLE MANUFACTURER AND DISTRIBUTOR & COMPATABILITY	UNDER THE \$500,000 THRESHOLD
53	8800007425	UMMC	10X GENOMICS	SOLE SOURCE	CHROMIUM CONTROLLER AND ALL RELATED KITS	\$50,000.00	8/12/20	NEW	COMPATIBILITY WITH EXISTING SEQUENCING SYSTEMS.	UNDER THE \$500,000 THRESHOLD
54	8800007411	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	MULTI-TAST ANALYZER BLOOD & DNA	\$54,000.00	8/19/20	MODIFICATION	COMPATIBILITY & SOLE MANUF/DISTRIBUTOR	UNDER THE \$500,000 THRESHOLD
55	8800007320	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA TESTING KITS	\$497,000.00	8/25/20	MODIFICATION	ONLY COMPATIBLE	UNDER THE \$500,000 THRESHOLD

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56	8800007432	UNIVERSITY OF SOUTHERN MISSISSIPPI (GURL)	INNOVASEA MARINE SYST CANADA	SOLE SOURCE	ACOUSTIC RECEIVERS & TRANSMITTERS FOR FISH	\$234,353.00	8/25/20	NEW	COMPATIBILITY WITH EXISTING ACOUSTIC ARRAY	UNDER THE \$500,000 THRESHOLD
57	8800007441	MSU	PASCO SCIENTIFIC	SOLE SOURCE	BALLISTIC PENDULUM MACHINE AND ACCESSORIES	\$38,175.00	8/25/20	NEW	COMPATIBILITY WITH EXISTING PASCO EQUIPMENT	UNDER THE \$500,000 THRESHOLD
58	8800007435	MSU	ABB INC.	SOLE SOURCE	ROBOTIC WELD CELL SYSTEM	\$247,806.00	8/27/20	NEW	COMPATIBILITY WITH THE RESEARCH SPONSORS EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
59	8800007439	UMMC	KILGORE INTERNATIONAL, INC	SOLE SOURCE	20 TYPODONTS	\$5,855.00	9/9/20	NEW	COMPATIBILITY WITH EXISTING DENTAL CHAIR HOLDERS	UNDER THE \$500,000 THRESHOLD
60	8800007460	MSU	RHK TECHNOLOGY	SOLE SOURCE	SCANNING PROBE MICROSCOPE (SPM)	\$170,000.00	9/14/20	NEW	MICROSCOPE NEEDED FOR MSU RESEARCH	UNDER THE \$500,000 THRESHOLD
61	8800007451	MISSISSIPPI STATE UNIVERSITY	AARDVARK	SOLE SOURCE	PURCHASE TWELVE LOKI 2.0 OPERATOR SETS - (2X LOKI, 1 X GROUND CONTROLLER, 4X LIPO BATTERIES, 1X CHARGER)	\$116,067.00	9/18/20	NEW	THE LOKI SYSTEMS ARE NEEDED TO CONDUCT CRITICAL RESEARCH IN THE FIELD OF MSU TECHNOLOGY PRODUCTION	UNDER THE \$500,000 THRESHOLD
62	8800007463	MISSISSIPPI STATE UNIVERSITY	DELSYS, INC.	SOLE SOURCE	PURCHASE DS-T03-A16014-16-SENSOR/TRIGNO AVANTI RESEARCH+ SYSTEM AND RELATED COMPONENTS	\$37,656.00	9/21/20	NEW	TRIGNO SYSTEM NEEDED TO INCREASE THE IMPACT AND SCOPE OF MSU RESEARCH	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
 OF IFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

63	8800007452	MISSISSIPPI STATE UNIVERSITY	DIGITIMER NORTH AMERICA, LLC.	SOLE SOURCE	DIGITIMER D57AH CONSTANT CURRENT HIGH VOLTAGE STIMULATOR	\$7,600.00	9/22/20	NEW	COMPATIBILITY WITH THE RESEARCH SPONSORS EXISTING CLINICAL & RESEARCH EQUIPMENT	UNDER THE \$500,000 THRESHOLD
64	8800007453	MISSISSIPPI STATE UNIVERSITY	COMPUTER SPORTS MEDICINE, INC. (CSMI)	SOLE SOURCE	HUMAN NORM EXTREMITY SYSTEM WITH ATTACHMENTS FOR SHOULDER, ELBOW, WRIST, HIP, KNEE AND ANKLE ATTACHMENTS.	\$48,450.00	9/22/20	NEW	GREATER FLEXIBILITY IN TERMS OF TESTING CAPABILITIES TO INCREASE THE IMPACT AND SCOPE OF MSU RESEARCH	UNDER THE \$500,000 THRESHOLD
SOLE SOURCE APPROVALS CALENDAR YEAR 2020 TOTAL:						\$12,492,828.72				

Attachment D

OPTFM

Emergency Purchase Approvals

**Public Procurement Review Board
OPTFM Emergency Purchases Calendar Year 2020**

	(P-1) Contract #	AGENCY	VENDOR	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1	8400001170	MVSU	CHAIN ELECTRIC CO.	EMERGENCY PURCHASE TO REPAIR DOWNED POWER LINES CAUSED BY A MVSU FACILITIES TRUCK DRIVER WAS TRAPPED IN TRUCK.	\$9,111.11	1/15/2020	NEW
2	8400001171	MVSU	ROBINSON ELECTRIC CO. INC.	EMERGENCY PURCHASE TO REPAIR A MALFUNCTIONING TRANSFORMER THAT CONTROLLED THE SEWAGE PUMP STATION REPAIR NEEDED IMMEDIATELY SO SEWAGE WOULD NOT BACK UP INTO VALLEY ANNEX.	\$8,146.69	1/15/2020	NEW
3	8400001172	MVSU	ROBINSON ELECTRIC CO. INC.	DUE TO ELECTRICAL DAMAGE TO THE FINE ARTS & BAND	\$80,000.00	1/22/2020	NEW
4	8400001173	MS STATE DEPARTMENT OF HEALTH	SANOBI PASTEUR, INC.	PEDIATRIC INFLUENZA VACCINE FOR CHIP	\$25,650.00	2/7/2020	NEW
5	8400001174	MS STATE DEPARTMENT OF HEALTH	GLAXOSMITHKLINE, LLC	PEDIATRIC INFLUENZA VACCINE FOR VFC PROGRAM	\$110,000.00	2/7/2020	NEW
6	4400002381	MSDH	MERCK SHARP & DOHME CORP.	HEP A VACCINE FOR CHILDREN	\$10,744.00	2/19/2020	NEW
7	8400001210	UNIVERSITY OF SOUTHERN MISSISSIPPI	PATTERSON PLUMBING & HEATING CO., INC.	EMERGENCY PURCHASE FOR REPAIRS & LABOR: HOT WATER LEAK; EVACUATED TO LOCATE LEAKING WATER LINE IN MIDDLE OF CAMPUS.	\$9,191.68	3/4/2020	NEW
8	4400002421	MS STATE DEPARTMENT OF HEALTH	ROCHE DIAGNOSTICS CORPORATION	MAGNA PURE ITEM FOR LAB	\$16,820.00	3/17/2020	NEW
9	4400002418	MS STATE DEPARTMENT OF HEALTH	BIO-RAD LABORATORIES	UNKNOWN	\$9,976.00	3/20/2020	NEW
10	4400002416	MS STATE DEPARTMENT OF HEALTH	LIFE TECHNOLOGIES CORPORATION	UNKNOWN	\$88,276.50	3/20/2020	NEW
11	4400002419	MS STATE DEPARTMENT OF HEALTH	LIFE TECHNOLOGIES CORPORATION	UNKNOWN	\$87,792.00	3/20/2020	NEW
12	8400001371	MSU	TERRY SERVICE INC	MSU SCHOOL OF VETERINARY MEDICINE	\$86,803.00	7/8/2020	NEW
13	8400001381	UNIVERSITY OF SOUTHERN MS	HOWARD INDUSTRIES INC	TEMPERATURE DETECTION KIOSKS (26 TOTAL) TO BE USED BY THE UNIVERSITY OF SOUTHERN MISSISSIPPI AS IT PREPARES TO REOPEN DURING THE COVID-19 PANDEMIC.	\$124,514.00	7/7/2020	NEW
14	8200001453	MS VALLEY STATE	UNITED RENTALS NORTH AMERICA	CHILLER PLANT REPAIR	\$29,230.00	8/4/2020	NEW

**Public Procurement Review Board
OPTFM Emergency Purchases Calendar Year 2020**

15	B400001453	MISSISSIPPI VALLEY STATE UNIVERSITY	UNITED RENTAL NORTH AMERICA	TRANSFORMER POWER OUTAGE	\$88,950.03	9/17/2020	NEW
16	B400001455	MISSISSIPPI VALLEY STATE UNIVERSITY	S/W ELECTRIC, LLC.	TRANSFORMER POWER OUTAGE	\$70,514.00	9/17/2020	NEW
17	B400001456	MISSISSIPPI VALLEY STATE UNIVERSITY	GRESHAM MCPHERSON OIL COMPANY	TRANSFORMER POWER OUTAGE	\$37,959.24	9/17/2020	NEW
					\$813,678.25		

Attachment E

BOB

Staff Approvals

August 21, 2020 – 9/23/2020

27-104-7 (2) The Public Procurement Review Board shall have the following powers and responsibilities: . . . (b) Adopt regulations governing the approval of contracts let for the construction and maintenance of state buildings and other state facilities as well as related contracts for architectural and engineering services. . . .

PPRB has set construction procedures requiring PPRB approval for (1) Professional Services and/or Planning Information when fees are over \$250,000.00; (2) Construction Contracts over \$5,000,000.00; (3) Furniture and Equipment Contracts over \$2,000,000.00; and (4) Change Orders over \$1,000,000 and/or over 25% of initial contract amount and/or when taking awards over \$5,000,000.00.

All other Standard Operating Procedures have been delegated to the Bureau of Building Director and/or DFA Deputy Executive Director, thereby creating the following list of Staff Approvals, per PPRB request to keep them informed.

BoB-AD-080 PPRB - - Staff Approvals - GC

PPRB - October 7, 2020

Setup Name	Project Name	Est./Contract Agency Name	Contract Scope	Contract Value	Contract Start	Contract End	Contract Status	Contract Address	Contract City	Contract State	Contract Zip	Contract Date	Contract Amount	Contract Days
Bid Award - GC	101-312 Ag Extension Building Interior Renovations	Aloom State University	Remove old elevator controls and install new elevator control panel in Ag Extension Building located on the ASU Lorman, MS campus.		Yes	3	0	GC002	MidSouth Elevator, LLC			9/17/2020	62,700.00	60 days
Bid Award - GC	525-025 Server Room Sub Floor Repairs	Department of Rehabilitation Services	Construction and Warranty Phase to determine the cause and corrective steps needed to level/repair the subconstruction on the support beams underneath the Computer Server Room Floor.		Yes	2	0	GC001	Richard Wornack Construction, LLC			9/4/2020	399,500.00	90 days
Bid Award - GC	101-311 Sport Lighting Improvements	Aloom State University	To provide sports lighting improvements to the softball field located on the ASU Lorman, MS campus.		No	7	0	GC001	Southern Electric Corporation of Mississippi (Low bidder withdrew due to error)			9/17/2020	300,000.00	160 days
Bid Award - GC	111-080 Restroom & Plumbing Improvements	Mississippi Center for Education and Research (MCRE)	Construction through warranty phase for restrooms renovations on the lobby level and 9th floor and some plumbing work associated with roof drains of a lower story building. Subsurface and paving repairs for the parking area are associated with the plumbing work.		Yes	3	0	GC001	Fountain Construction Co., Inc.			8/21/2020	275,380.00	150 days
Bid Award - GC	203-666 Band Hall Addition	East Central Community College	Provide construction through warranty to a new Band Hall Addition at the campus of East Central Community College.		Yes	9	0	GC001	Miers Construction Company, Incorporated			8/28/2020	3,356,700.00	365 days
Bid Award - GC	101-308 Wastewater Facility Improvements	Aloom State University	Repair and renovation to the ASU Wastewater Treatment Facility located on the Lorman, MS campus.		Yes	2	0	GC001	Hemphill Construction Company, Inc.			8/28/2020	836,380.00	180 days
Bid Award - GC	525-023 Elevator Repairs	Department of Rehabilitation Services	Repair/upgrade existing elevator at the MS Dept. of Rehabilitation Services (MORS) located in Jackson, MS. Planning through construction of the repairs/upgrade and/or modifications, as required, to meet code compliance and deficiencies.		Yes	1	0	GC001	Robertson Construction Contractors, LLC			9/14/2020	120,000.00	80 days
Bid Award - GC	507-653 New Crypt Field (Newton)	Mississippi State Veterans Affairs Board	Construction to expand the existing Veterans Cemetery to Phase II (new Crypt Field) of the revised Cemetery Masterplan which includes sections 6 and 10 and other miscellaneous drainage and landscaping repairs and renovations.		Yes	5	0	GC001	Diversified Construction Services, Inc			8/22/2020	3,058,000.00	300 days
Bid Award - GC	845-008 Holmes County Dam Repairs	Division of Fisheries (Department of Wildlife, Fisheries and Parks)	Provide construction through warranty for repairs to the dam at Holmes County Dam in Holmes County, MS.		Yes	3	0	GC001	Pavecon, Ltd.			8/27/2020	298,265.00	120 days
Bid Award - GC	609-031 Merms Improvements	J. P. Coleman State Park	Provide construction through warranty for the Duck B Merms of JP Coleman State Park in Tishomingo County, (Department of Wildlife Fisheries and Parks).		Yes	2	0	GC001	Century Construction Group, Inc			9/4/2020	1,150,000.00	180 days
Bid Award - GC	201-078 Curry Hall Renovation	Coahoma Community College	Interior and exterior renovations to Curry Hall located on the CCC Clarksdale, MS campus.		Yes	3	0	GC001	Sullivan Enterprises, Inc.			9/2/2020	1,523,300.00	300 days
Bid Award - GC	108-253 Montague Parking Improvements	University of Southern Mississippi	Parking Lot Development to include drainage, lighting, sidewalks, security cameras, color blue phones, paving, striping, curb, gutter & landscaping.		Yes	3	0	GC001	Warren Paving, Inc.			8/9/2020	2,121,023.45	120 days
Bid Award - GC	429-022 Campus Mechanical System Improvements	Central Mississippi Residential Center	Construction through warranty for mechanical system improvements at the existing Program and Activity Buildings within the campus of CMRC located in Newton, MS.		Yes	5	0	GC001	McLain Plumbing & Electrical Services, Inc.			9/11/2020	334,400.00	120 days

Total:
Count: 13

13,656,686.45
Page 1

PPRB 03: - BOB Staff Approvals - PP

PPRB - October 7, 2020

Project Name	Professional Agency Name	Professional Scope of Work	Award Number	Company Name	Dr. Approval Date	Selection Method	Exp. Completion	Approx. Duration
1472 projects >	8-21-20 Through 9-23-20							
103-220 CHARLES MOORE REPLACEMENT	Jackson State University	Planning through Warranty Phase for site improvements at previous location of Charles F. Moore Building (scheduled for demolition) on the campus of Jackson State University.	PP005	Eley Guild Hardy Architects - Jackson, P.A. (Bids through the Office listed herein)	8/24/2020	Professional appointed as a continuation of previous C selection (Statutory Exemption)	C	24 mo
103-220 CHARLES MOORE REPLACEMENT	Jackson State University	Planning through warranty phase of the demolition of Charles F. Moore Building on the Jackson State University Campus.	PP004	Eley Guild Hardy Architects - Jackson, P.A. (Bids through the Office listed herein)	8/24/2020	Professional appointed as a continuation of previous C selection (Statutory Exemption)	C	24 mo
424-080 Campus Roofing	North Mississippi Regional Center	Planning through construction administration for complete reroofing of Maple Point Cottage, Swearing Cypress Cottage, and the Hartman building on the campus of North Mississippi Regional Center.	PP001	Howorth Architects, P.A. db/a Howorth & Associates Architects	8/15/2020	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C	24 mo
610-012 MCM LeFleur's Bluff Park Improvements	LeFleur's Bluff State Park	Planning through warranty phase for the construction of upgrades and improvements to property, roadways, infrastructure, facilities and structures at LeFleur's Bluff State Park. In Jackson, Mississippi, for the purpose of enhancing and developing the entrance to the Mississippi Children's Museum and the Mississippi Museum of Natural Science, and areas and amenities related to the museums.	PP001	Wier Buzner Allen Architecture, PLLC	8/4/2020	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+	20 mo
424-081 Storm Repairs (EMER)	North Mississippi Regional Center	Planning through construction administration for storm repairs at the Hartman Diagnostic Services Building, Sunshine Building, Weening Willows Cottage, Cedar Hill Cottage, and miscellaneous facilities located at North Mississippi Regional Center in Oxford, MS	PP001	Howorth Architects, P.A. db/a Howorth & Associates Architects	9/17/2020	Professional appointed based upon qualifications to emergency project (Statutory Exemption)	C+	24 mo
425-081 Campus Generator Improvements	South Mississippi Regional Center	Planning through warranty for the repair and replacement of generators for group homes and campus buildings and facilities.	PP001	Edmonds Engineering Inc (Hoover, Alabama, through the Office listed herein)	9/11/2020	Professional appointed as a continuation of previous C+ selection (Statutory Exemption)	C+	18 mo
102-273 Elevator Improvements	Delta State University	Provide planning and construction administration to replace or repair elevators in Robert LaForge Library, Ewing Hall, Student Union, Broom Wyatt Gym, Chadwick and Wright Art Building as funding allows.	PP001	Burris/Wagnon Architects, P.A.	9/4/2020	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+	24 mo
106-258 Academic Stairs T1	Mississippi Valley State University	Planning through construction administration for the structural remediation of the Academic Stairs facility located on the MVSU Rd. Berna, MS campus.	PP002	ArchitectsSouth, P.A.	9/14/2020	Professional appointed as a continuation of previous C+ selection (Statutory Exemption)	C+	20 mo
201-081 Storm Damage Repairs (EMER)	Coahoma Community College	Planning through construction administration and warranty for the emergency repairs to Whiteside Hall located on Coahoma Community College, Clarksdale MS campus. Including but not limited to Roofing/Interior Repair, Envelope Repair/HVAC/Electrical/ITS system repairs, etc. as needed to complete restoration of damages caused by Storm Event of April 12, 2020.	PP001	Shaffer-Zahner-Zahner, PLLC	9/9/2020	Professional appointed based upon qualifications to emergency project (Statutory Exemption)	C+	18 mo

Count: 9

PPRB - October 7, 2020

BOB STAFF APPROVALS - MAGIC

Period 08/21/2020 through 09/23/2020

Agency Desc	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Contract Category Desc	Material/Service Type	Appr Date	Appr Text
MS PUBLIC EMPLOYEE RETIREMENT	8200051480	1531-C-CNTR-00020	5/29/2020	10/31/2020	\$539,660.00	MCGUFFIE PAINTING & WATERPROOFING CO., INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	8/24/2020	Approve COM# adding \$44,910.00 for soil replacement where pumping, added flumes and subwalls, plugging of existing drain piping abandoned, in order to address drainage issues on site. No change in time. (CS30606693 08/24/2020 14:02:36 CST)
MS SOIL & WATER CONSERVATION COMMISSION	8200046227	1486-19-C-CNTR-00003-V004	9/1/2019	10/30/2020	\$904,779.20	ANDERSON CONTRACTING LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	8/26/2020	Approve Change Order No. 4 adding \$39,110.00 and 63 day for conc. pump truck, mats per unit pricing, and Gate stem.(CS30606693 08/26/2020 13:06:35 CST)
MS DEPT OF ARCHIVES & HISTORY	8400001133	1475-20-C-EMER-00001	8/8/2019	8/30/2022	\$150,250.00	W L BURLE ENGINEERS, PA	ENGINEERING SERVICES	CONSTRUCTION - OTHER	8/26/2020	Approve adjustments to Magic completion date in order to allow engineer to bill the project on time. (CS30606693 08/26/20 13:08:57 CST)
MS SOIL & WATER CONSERVATION COMMISSION	8200036276	1486-18-C-CNTR-00009-V004	11/6/2017	11/5/2020	\$3,000,000.00	DUNCAN ENGINEERING, PA	ENGINEERING SERVICES	CONSTRUCTION - OTHER	7/28/2020	Allow contract by "distribute" so that payment approvals can be made by teleworking. No change to contract cost nor time. (CS30606693 08/28/2020 17:27:46 CST)
MS SOIL & WATER CONSERVATION COMMISSION	8200049160	1488-19-C-CNTR-00007-V003	1/14/2020	10/30/2020	\$257,660.00	ANDERSON CONTRACTING LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	8/13/2020	Change Order approved adding 76 days to contract time due to scope change caused by discovery of rusted out piling. No change in cost. (CS30606693 8/13/2020 16:27:10 CST)
MS DEPT OF MILITARY	8600007420	1701-21-C-SOLC-00005	8/4/2020	6/30/2022	\$5,845,000.00	CHRIS ALBRITTON CONST CO, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	9/2/2020	PPRB Approved your contract with Chris Albritto Construction Co., Inc. in amount of \$5,845,000.00 (Base Bid plus Alternates 1 through 3) for a time of 581 days. Lowest of three bids. (CS30606693 09.02.2020 16:14:56 CST)
MS DEPT OF HUMAN SERVICES	8200053429	1651-21-C-CNTR-00014	8/27/2020	8/26/2021	\$30,000.00	JBHM ARCHITECTS, PA	ARCHITECTURAL SERVICES	CONSTRUCTION - OTHER	9/4/2020	Approve contract with JBHM Architects and Planners in amount not-to-exceed \$30,000.00 paid out hourly per attached rates. (CS30606693 09/04/2020 11:44:10 CST)
MS DEPT FINANCE & ADMINISTRATION	8200050260	1130-20-C-CNTR-00083-V001	2/3/2020	2/2/2021	\$75,000.00	WFT ARCHITECTS, PA	ARCHITECTURAL SERVICES	CONSTRUCTION - OTHER	9/10/2020	Approve \$25,000.00 add to fee total potential due to increased scope of work needed. (CS30606693 9/10/202017:10:51 CST)
MS AUTHORITY FOR EDUCATION	8200052749	1247-21-C-CNTR-00019	7/15/2020	12/31/2020	\$1,078,109.33	DEEP SOUTH COMMUNICATIONS, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	9/10/2020	Approved COM# TO abate lead based paint and treat rust prior to painting as specified, add torch cutting to remove exit pole including few watch. Add \$213,117.00 plus 0 days. (CS30606693 09/10/20 17:21:36 CST)
MS DEPT ENVIRONMENTAL QUALITY	8200048572	1470-C-CNTR-0048-V004	1/2/2020	9/28/2020	\$788,866.18	C ROBEROS GENERAL CONTRACTORS, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	9/14/2020	Approved COM#4 in amount of \$17,795.94 and adding 14 days for flume hood exhaust hood duct. (CS30606693 09/14/2020 15:50:38 CST)
MS DEPT OF HUMAN SERVICES	8200053429	1651-21-C-CNTR-00014	8/27/2020	8/26/2021	\$30,000.00	JBHM ARCHITECTS, PA	ARCHITECTURAL SERVICES	CONSTRUCTION - OTHER	9/4/2020	Approve contract with JBHM Architects and Planners in amount not-to-exceed \$30,000.00 paid out hourly per attached rates. (CS30606693 09/04/2020 11:44:10 CST)
MS DEPT FINANCE & ADMINISTRATION	8200050260	1130-20-C-CNTR-00083-V001	2/3/2020	2/2/2021	\$75,000.00	WFT ARCHITECTS, PA	ARCHITECTURAL SERVICES	CONSTRUCTION - OTHER	9/10/2020	Approve \$25,000.00 add to fee total potential due to increased scope of work needed. (CS30606693 9/10/202017:10:51 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8600048572	1470-20-C-CNTR-00049-V003	1/2/2020	9/14/2020	\$287,363.31	C ROBEROS GENERAL CONTRACTORS, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	8/14/2020	Approved COM#3 in amount of \$2,614.72 for adding replacement of (19) existing thermostats. Add 30 days due to COVID19 related delays. (CS30606693 08/14/20 16:27:58 CST)
MS DEPT WILDLIFE FISHERIES & PARKS	8600048523	1464-20-C-CNTR-00045-V001	9/5/2016	12/31/2020	\$326,064.00	James W Burwell IV	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	9/17/2020	Approved extension in magic in order to pay out the remaining contract. (CS30606693 09/17/2020 14:47:11 CST)
MS SOIL & WATER CONSERVATION COMMISSION	8200056774	1486-18-C-CNTR-00008-V003	11/6/2017	11/5/2020	\$2,544,241.78	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS, INC.	ENGINEERING SERVICES	CONSTRUCTION - OTHER	9/17/2020	Approve update of period of performance data to coincide with new validity data.(CS30606693 09/17/2020 14:50:24 CST)

BOB STAFF APPROVALS - MAGIC

Period 09/21/2020 through 09/23/2020

PPRB - October 7, 2020

MS DEPT ENVIRONMENTAL QUALITY	R200053777	1470-21-C-CNTR-00018	9/22/2020	2/28/2021	\$2,573,760.40	J & W MARINE ENTERPRISES, INC.	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	9/18/2020	Approve contract with J & W Marine Enterprises, Inc. in amount of \$2,573,760.40 for 150 days time. Lowest of three bids. (CS30606883 09/18/2020 11:25:23 CST)
MS DEPT OF MILITARY	8800007255	1701-20-C-SOLC-00037-V001	4/23/2020	4/24/2021	\$363,671.80	HEMPHIL CONSTRUCTION INC.	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	9/21/2020	Approved CO#1 adding the sum of \$14,423.80 and 0 days for replacement of additional unsuitable soil. (CS30606893 09/21/2020 13:59:58 CST)
MS DEPT OF MILITARY	8800007461	1704-21-C-SOLC-00006	8/17/2020	5/31/2021	\$243,000.00	RALPH McKNIGHT & SON CONST INC.	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	9/23/2020	Approve contract with Ralph McKnight and Son Construction Inc. in amount of \$243,000.00 for 150 days. Lowest base bid of four. (CS30606883 09/23/2020 14:15:41 CST)
					\$19,092,506.00					

14 Contracts

Attachment F

OPSCR

Janitorial Services Preapproved Vendor List



PPRB

**PUBLIC PROCUREMENT
REVIEW BOARD**

*STATE
OF
MISSISSIPPI*

**Janitorial Services
Preapproved Vendor List**

Effective: 10/07/2020– 10/06/2023
Renewable through 10/06/2025

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

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South Delta Region	6
East Central Region.....	7
Central Region	8
Pinebelt Region.....	9
Southwest Region	10
Coastal Region	11
Vendor Contact Information	12

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

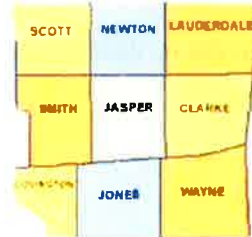
Central



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



**Professional Janitorial Services
North Delta Region**

Winning bids (per hour) for all professional janitorial services for the
North Delta Region

(Coahoma, Desoto, Grenada, Panola, Quitman, Tallahatchie, Tate, Tunica and
Yalobusha Counties)

ServiceMaster Commercial Cleaning of Jackson

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.069	\$.084	\$.074	30	\$.076

Contracting Agencies are encouraged, but not required, to contact the lowest preapproved vendor first.

Vendor contact information can be found on the Vendor Contact Information pages.

Winning Bidders are ranked **lowest to highest based on Average Bid Price** in each Category of Service.

**Professional Janitorial Services
Northeast Region**

**Winning bids (per hour) for all professional janitorial services for the
Northeast Region**

**(Alcorn, Benton, Calhoun, Chickasaw, Itawamba, Lafayette, Lee, Marshall, Monroe,
Pontotoc, Prentiss, Tippah, Tishomingo, and Union Counties)**

ServiceMaster Commercial Cleaning of Jackson

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.069	\$.084	\$.074	30	\$.076

Ajax Industrial Cleaning

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.09	\$.09	\$.09	15	\$.09

Contracting Agencies are encouraged, but not required, to contact the lowest preapproved vendor first.

Vendor contact information can be found on the Vendor Contact Information pages.

Winning Bidders are ranked **lowest to highest based on Average Bid Price** in each Category of Service.

**Professional Janitorial Services
South Delta Region**

**Winning bids (per hour) for all professional janitorial services for the
South Delta Region**

**(Bolivar, Carroll, Holmes, Humphreys, Issaquena, Leflore, Sharkey, Sunflower, and
Washington Counties)**

ServiceMaster Commercial Cleaning of Jackson

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.069	\$.084	\$.074	30	\$.076

**Contracting Agencies are encouraged, but not required, to contact the lowest
preapproved vendor first.**

Vendor contact information can be found on the Vendor Contact Information pages.

**Winning Bidders are ranked lowest to highest based on Average Bid Price in each
Category of Service.**

**Professional Janitorial Services
East Central Region**

**Winning bids (per hour) for all professional janitorial services for the
East Central Region**

(Attala, Choctaw, Clay, Kemper, Leake, Lowndes, Montgomery, Neshoba, Noxubee,
Oktibbeha, Webster, and Winston Counties)

ServiceMaster Professional Services

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$0.069	\$0.083	\$0.073	160	\$0.075

ServiceMaster Commercial Cleaning of Jackson

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$0.074	\$0.084	\$0.074	225	\$0.076

Ajax Industrial Cleaning

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$0.09	\$0.09	\$0.09	15	\$0.09

Contracting Agencies are encouraged, but not required, to contact the lowest preapproved vendor first.

Vendor contact information can be found on the Vendor Contact Information pages.

Winning Bidders are ranked **lowest to highest based on Average Bid Price** in each Category of Service.

**Professional Janitorial Services
Central Region**

Winning bids (per hour) for all professional janitorial services for the
Central Region

(Hinds, Madison, Rankin, Warren and Yazoo Counties)

ServiceMaster Professional Services

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.070	\$.085	\$.076	5	\$.075

ServiceMaster Commercial Cleaning of Jackson

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.069	\$.084	\$.074	600	\$.076

Ajax Industrial Cleaning

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.09	\$.09	\$.09	25	\$.09

Contracting Agencies are encouraged, but not required, to contact the lowest preapproved vendor first.

Vendor contact information can be found on the Vendor Contact Information pages.

Winning Bidders are ranked **lowest to highest based on Average Bid Price** in each Category of Service.

**Professional Janitorial Services
Pinebelt Region**

**Winning bids (per hour) for all professional janitorial services for the
Pinebelt Region**

(Clarke, Covington, Jasper, Jones, Lauderdale, Newton, Scott, Smith, and Wayne
Counties)

ServiceMaster Professional Services

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.069	\$.083	\$.074	15	\$.075

ServiceMaster Commercial Cleaning of Jackson

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.069	\$.084	\$.074	30	\$.076

Ajax Industrial Cleaning

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.09	\$.09	\$.09	15	\$.09

Contracting Agencies are encouraged, but not required, to contact the lowest preapproved vendor first.

Vendor contact information can be found on the Vendor Contact Information pages.

Winning Bidders are ranked **lowest to highest based on Average Bid Price** in each Category of Service.

**Professional Janitorial Services
Southwest Region**

Winning bids (per hour with markup) for all professional janitorial services for the
Southwest Region

(Adams, Amite, Claiborne, Copiah, Franklin, Jefferson, Jefferson Davis, Lawrence,
Lincoln, Pike, Simpson, Walthall, and Wilkinson Counties)

ServiceMaster Commercial Cleaning of Jackson

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.069	\$.084	\$.074	30	\$.076

Ajax Industrial Cleaning

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.09	\$.09	\$.09	15	\$.09

Contracting Agencies are encouraged, but not required, to contact the lowest preapproved vendor first.

Vendor contact information can be found on the Vendor Contact Information pages.

Winning Bidders are ranked **lowest to highest based on Average Bid Price** in each Category of Service.

**Professional Janitorial Services
Coastal Region**

Winning bids (per hour with markup) for all professional janitorial services for the
Coastal Region

(Forrest, George, Greene, Hancock, Harrison, Jackson, Lamar, Marion, Pearl River,
Perry, and Stone Counties)

ServiceMaster Professional Services

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.073	\$.083	\$.069	35	\$.075

ServiceMaster Commercial Cleaning of Jackson

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.069	\$.084	\$.074	225	\$.076

Ajax Industrial Cleaning

After Hours Only	With On-Site Worker	Business Hours Only	Number of Current Employees	Average Bid Price
\$.09	\$.09	\$.09	20	\$.09

Contracting Agencies are encouraged, but not required, to contact the lowest preapproved vendor first.

Vendor contact information can be found on the Vendor Contact Information pages.

Winning Bidders are ranked **lowest to highest based on Average Bid Price** in each Category of Service.

Vendor Contact Information

Cindy Turberville
c/o Ajax Industrial Cleaning, LLC
260 Narrows Drive
Birmingham, AL 35242
Cturberville1@gmail.com
205-936-1399

Lisa Huff
Jay Hobson
c/o ServiceMaster Commercial Cleaning of Jackson
Post Office Box 168
Jackson, MS 39205
lhuff@sm1call.com and jhobson@sm1call.com
601-936-8188 **Fax 601-933-0288**

Brandy McCoy
c/o ServiceMaster Professional Services
Post Office Box 4203
Meridian, MS 39304
bmccoysm@att.net
601-693-4107 **Fax 601-693-3944**

Attachment G

OPSCR

Emergency Contracts

**Emergency Contracts as Reported in the PPRB Minutes
Calendar Year 2020**

	Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PPRB
1	8400001000	Mississippi Department of Education	Margie B. Pulley, Ph.D.	Modification	\$99,750.00	7/1/2019	6/30/2020	1/8/2020
2	8400001190	Mississippi Veterans Affairs	RWB Hospitality, LLC	New	\$5,000,000.00	3/1/2020	2/28/2021	4/1/2020
3	8400001270	Mississippi Department of Revenue	Douglas, Inc.	New	\$15,664,780.00	7/1/2020	6/30/2021	6/25/2020
4	8400001336	Mississippi Emergency Management Agency	TF Rankin & Associates, Inc.	New	\$6,647,680.00	5/17/2020	5/16/2021	6/25/2020
5	8400001245	Mississippi Department of Employment Security	Horne, LLP	New	\$6,000,000.00	4/15/2020	4/14/2021	6/25/2020
6	8400001329	Mississippi Emergency Management Agency	DebrisTech, LLC	New	\$1,000,000.00	4/8/2020	4/7/2021	6/25/2020
7	8400001269	Mississippi Department of Revenue	Douglas, Inc.	New	\$985,814.00	7/1/2020	6/30/2021	6/25/2020
8	8400001262	DMH - East Mississippi State Hospital	Precision Healthcare Staffing, LLC	New	\$750,000.00	4/24/2020	4/23/2021	6/25/2020
9	8400001268	DMH - East Mississippi State Hospital	Prime Care Nursing, Inc.	New	\$750,000.00	4/29/2020	4/28/2021	6/25/2020
10	8400001242	Mississippi State Department of Health	Memphis Pathology Laboratory	New	\$700,000.00	3/20/2020	3/19/2021	6/25/2020
11	8400001221	Mississippi Department of Employment Security	PSG Holdings LLC	New	\$500,000.00	3/19/2020	8/31/2020	6/25/2020
12	8400001241	Mississippi State Department of Health	Memphis Pathology Laboratory	New	\$500,000.00	4/16/2020	4/15/2021	6/25/2020
13	8400001253	DMH - Ellisville State School	Southern Healthcare Agency, Inc.	New	\$500,000.00	5/1/2020	3/31/2021	6/25/2020
14	8400001254	DMH - Ellisville State School	HMP Nursing Services, Inc.	New	\$500,000.00	5/1/2020	3/31/2021	6/25/2020

**Emergency Contracts as Reported in the PPRB Minutes
Calendar Year 2020**

15	8400001260	DMH - East Mississippi State Hospital	Infiniti Healthcare Services	New	\$500,000.00	4/23/2020	4/22/2021	6/25/2020
16	8400001264	Mississippi Veterans Affairs	Worldwide Travel Staffing, LJM	New	\$500,000.00	4/28/2020	4/27/2021	6/25/2020
17	8400001265	DMH - Ellisville State School	Maxim Healthcare Services, Inc.	New	\$500,000.00	4/22/2020	3/31/2021	6/25/2020
18	8400001312	Mississippi Veterans Affairs	HMP Nursing Services, Inc.	New	\$500,000.00	5/26/2020	4/30/2021	6/25/2020
19	8400001317	Mississippi State Department of Health	University of Mississippi Medical Center	New	\$500,000.00	4/13/2020	4/12/2021	6/25/2020
20	8400001338	Mississippi Development Authority	Protel, Inc.	New	\$250,000.00	6/5/2020	3/31/2021	6/25/2020
21	8400001231	Mississippi Emergency Management Agency	TF Rankin & Associates, Inc.	New	\$210,000.00	3/18/2020	3/17/2021	6/25/2020
22	8400001313	Mississippi Department of Rehabilitation Services	Warner, Inc. d/b/a ServiceMaster One Call	New	\$190,000.00	5/8/2020	12/31/2020	6/25/2020
23	8400001329	Mississippi Emergency Management Agency	DebrisTech, LLC	Modification	\$1,000,000.00	4/8/2020	4/7/2021	8/12/2020
24	8400001344	DMH - Boswell Regional Center	Covington County Hospital	New	\$150,000.00	8/19/2020	12/31/2020	8/12/2020
25	8400001317	Mississippi State Department of Health	The University of Mississippi Medical Center	Modification	\$2,000,000.00	4/13/2020	4/12/2021	9/2/2020
26	8400001402	Mississippi Department of Revenue	TempStaff, Inc.	Modification	\$500,000.00	8/1/2020	1/31/2021	9/2/2020
27	8400001221	Mississippi Department of Employment Security	PSG Holdings LLC	Modification	\$500,000.00	3/19/2020	8/31/2020	9/2/2020
28	121968	DMH - East Mississippi State Hospital	Kim Nagel, M.D.	New	\$448,000.00	8/1/2020	7/31/2021	9/2/2020
29	8400001380	DMH - South Mississippi Regional Center	Steven Schepens Medical, LLC	New	\$103,224.00	7/10/2020	6/30/2021	9/2/2020
30	8200053611	MS STATE HOSPITAL	Heart Hypertension Cholesterol & Di	New	\$20,000.00	9/3/2020	6/30/2021	

**Emergency Contracts as Reported in the PPRB Minutes
Calendar Year 2020**

	MS DEPT OF CORRECTIONS	VitalCore Health Strategies, LLC	New	\$60,000,000.00	10/1/2020	10/5/2021
31	8400001465					
	Calendar Year 2020 Total			\$107,469,248.00		

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 H

OPSCR

Sole-Source Contracts

Calendar Year 2020

**Public Procurement Review Board
OPSCR Sole-Source Contracts for Calendar Year 2020**

Contract #	Agency	Contractor	Contract Action	Contract Action Amount	Start Date	End Date	Reported to the PPRB
1	8800006380 Education, Mississippi Department of	ACT, Inc.	Modification	\$0.00	9/11/2018	6/30/2020	1/8/2020
2	8800006380 Education, Mississippi Department of	ACT, Inc.	Renewal	\$1,394,000.00	9/11/2018	6/30/2021	6/25/2020
3	8800006380 Education, Mississippi Department of	ACT, Inc.	Modification	\$0.00	9/11/2018	6/30/2021	10/7/2020
Calendar Year 2020 Total:				\$1,394,000.00			

Attachment I

OPSCR

Staff Approvals

September 2020

**Public Procurement Review Board
OPSCR Staff Approvals for September 2020**

Contract #	Agency	Vendor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
1 8200052764	DMH - Central Office	Mississippi State University, Social Science Research Center	Multiple Contracts	7-102.01	Consulting Services	New	\$22,236.00
2 8800006380	Education, Mississippi Department of	ACT, Inc.	Unchanged	7-110.02	Educational/Training Services, Examination and Testing	Modification	\$0.00
3 8200053332	Health, Mississippi State Department of	J & J Enterprises Commercial	Multiple Contracts	7-102.01	Building Services, Janitorial/Custodial	New	\$39,360.00
4 8200035103	Human Services, Mississippi Department of	Precision Healthcare Staffing, LLC	PVL	3-208.02	Health Related Services, Nursing Services	Renewal	\$226,887.00
6 8200053411	Medicaid, Mississippi Division of	Computer Science Corporation	Name Change	3-103.04	Insurance, Claims Processing Services	Modification/New	\$125,926,276.33
7 8200038024	Medicaid, Mississippi Division of	DXC Technology Services, LLC	Name Change	3-103.04	Insurance, Claims Processing Services	Modification/Termination	(\$125,926,276.33)
8 8200052803	Public Safety, Mississippi Department of	Lamar Companies	Multiple Contracts	7-102.01	Comm Media Services, Advertising Agency Services	New	\$45,595.00
9 110268	Public Safety, Mississippi Department of	Cierra Nicole McElroy	WIN	3-101.04.3	Secretaries	Modification/Termination	(\$28,313.00)
10 111802	Public Safety, Mississippi Department of	Penny Lynn Tillie	WIN	3-101.04.3	Customer Service Worker	Modification/Termination	(\$22,765.00)
11 110263	Public Safety, Mississippi Department of	Courtney Nicole English	WIN	3-101.04.3	Customer Service Worker	Modification/Termination	(\$23,173.00)

**Public Procurement Review Board
OPSCR Staff Approvals for September 2020**

Contract #	Agency	Vendor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
12	Public Safety, Mississippi Department of	Shelby Bintz	WIN	3-101.04.3	Clerks	Modification/Termination	(\$31,309.00)
13	Public Safety, Mississippi Department of	Blayleigh Charlene Smythe	WIN	3-101.04.3	Clerks	Modification/Termination	(\$31,309.00)
14	Veterans Affairs, Mississippi	Compassionate Health, LLC	State Veteran Homes	3-503.02.3(d)	Health Related Services, Nursing Services	New	\$160,200.00
15	Veterans Affairs, Mississippi	Safe Security, Inc.	PVL	3-208.02	Security & Emergency Services, Guard and Security Services	Modification	\$20,000.00
16	Veterans Affairs, Mississippi	Gamma Healthcare, Inc.	Multiple Contracts	7-102.01	Health Related Services, Medical & Laboratory (NonPhysician)	Modification - Extension	\$20,000.00
17	Veterans Affairs, Mississippi	Gamma Healthcare, Inc.	Multiple Contracts	7-102.01	Health Related Services, Medical & Laboratory (NonPhysician)	Modification - Extension	\$20,000.00
18	Veterans Affairs, Mississippi	Gamma Healthcare, Inc.	Multiple Contracts	7-102.01	Health Related Services, Medical & Laboratory (NonPhysician)	Modification - Extension	\$20,000.00
19	Veterans Affairs, Mississippi	KTT, LLC	Multiple Contracts	7-102.01	Health Related Services, Waste Disposal Services, Medical	New	\$17,500.00
20	Veterans Affairs, Mississippi	KTT, LLC	Multiple Contracts	7-102.01	Health Related Services, Waste Disposal Services, Medical	New	\$17,500.00

**Public Procurement Review Board
OPSCR Staff Approvals for September 2020**

Contract #	Agency	Vendor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
21	Veterans Affairs, Mississippi	KTT, LLC	Multiple Contracts	7-102.01	Health Related Services, Waste Disposal Services, Medical	New	\$17,500.00
22	Veterans Affairs, Mississippi	Gamma Healthcare, Inc.	Multiple Contracts	7-102.01	Health Related Services, Medical & Laboratory (NonPhysician)	Modification - Extension	\$0.00

Section 7-102.01 Multiple Contracts: *Staff authority to approve multiple contracts with the same vendor, but with different scopes of services. Contracts approved using this authority shall not exceed \$75,000.00.*

Section 7-110.01 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.*

Section 3-103.04 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.*

Section 7-110.02 Reduction/Unchanged: *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.*

Section 3-208.02 Preapproved Vendor List (PVL): *Authority to approve contracts for vendors selected from and containing scopes of services consistent with the preapproved vendor list.*

Section 3-101.04.3 *WIN: Authority to approve WIN (contract worker) contracts not exceeding \$75,000.00 in one fiscal year and/or calendar year.*

Section 7-110.03 Cost-Per-Unit Fee: *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.*

Section 3-503.02.3(d) *State Veteran Homes: Mississippi State Veterans Affairs Board may contract with nongovernmental entities or the United States Department of Veterans Affairs to operate and provide services to state veterans homes without PPRB approval. Mississippi Code Annotated § 35-1-21(2).*

Attachment J

**Quarterly Report
Sole Source Contracts**

**October 7, 2020
Via Hand Delivery**

**Senator John A. Polk, Chair
Committee on Accountability, Efficiency, and Transparency
Mississippi State Senate
400 High Street, Room 404-C
Jackson, MS 39201**

Dear Chair Polk:

Pursuant to Miss. Code Ann. § 27-104-7(2)(o)(vi), as amended by House Bill 1109 (2017 Regular Session), please find attached, the quarterly report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency detailing sole source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review and the reasons the Public Procurement Review Board approved or rejected each contract for Calendar Year 2020 to date.

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

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

Kindest regards,

**Brittney Thompson
Office of Personal Service Contract Review
Division Director**

Enclosures

**cc: Jeffery Belk, Chair
Billy Morehead, Vice-Chair
Rita Wray
Leila Malatesta
Norman McLeod
Liz Welch
(Public Procurement Review Board)**

**October 7, 2020
Via Hand Delivery**

**Representative Randy P. Boyd, Chair
Committee on Accountability, Efficiency, and Transparency
Mississippi House of Representatives
400 High Street, Room 400-E
Jackson, MS 39201**

Dear Chair Boyd:

Pursuant to Miss. Code Ann. § 27-104-7(2)(o)(vi), as amended by House Bill 1109 (2017 Regular Session), please find attached, the quarterly report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency detailing sole source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review and the reasons the Public Procurement Review Board approved or rejected each contract for Calendar Year 2020 to date.

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

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

Kindest regards,

**Brittney Thompson
Office of Personal Service Contract Review
Division Director**

Enclosures

**cc: Jeffery Belk, Chair
Billy Morehead, Vice-Chair
Rita Wray
Leila Malatesta
Norman McLeod
Liz Welch
(Public Procurement Review Board)**

**PUBLIC PROCUREMENT REVIEW BOARD
OPTEM SOLE SOURCE APPROVALS CALENDAR YEAR 2028**

(P-1) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1 8800006967	UNIVERSITY OF MS	WATERS TECHNOLOGIES CORPORATION	SOLE SOURCE	XEVO TQ-S MASS SPEC DETECTOR FOR RESEARCH PURPOSES	\$151,612.24	12/18/19	NEW	COMPATIBILITY, THE DETECTOR HAS TO BE COMPATIBLE WITH THE WATERS MASSLYNX SOFTWARE WHICH CONTROLS BOTH THE UPLC AS WELL AS THE DETECTOR. IT IS STATED THAT THIS EQUIPMENT IS NEEDED FOR RESEARCH PURPOSES.	UNDER \$500,000.00 THRESHOLD
2 8800007101	UMMC	COMPASS MEDICAL TECHNOLOGIES, INC	SOLE SOURCE	TSA 2 THERMOSENSORY STIMULATOR: ALGOMED COMPUTERIZED ALGOMETRY SYSTEM	\$37,450.00	12/20/19	NEW	IT IS ALSO THE ONLY THERMOSENSORY STIMULATOR THAT OFFERS FDA CLEARANCE AND CSA SAFETY CERTIFICATION THAT IS NEEDED FOR THEIR RESEARCH PURPOSES	UNDER \$500,000.00 THRESHOLD
3 8800007100	UNIVERSITY OF MS	RIGAKU AMERICAS CORPORATION	SOLE SOURCE	XTALAB SYNERGY-S DIFFRACTION SYSTEM (DUAL MICRO-FOCUS SOURCE)	\$384,252.00	12/20/19	NEW	THIS IS THE ONLY INSTRUMENT THAT HAS AN INTEGRATED HPC DETECTOR AND THIS IS NEEDED TO MEET THEIR RESEARCH GOALS.	UNDER \$500,000.00 THRESHOLD
4 8800007092	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	SMALL RODENT MONITORING DEVICE WITH UPDATED INTERFACE AND SOFTWARE	\$18,835.87	12/27/19	NEW	COMPATIBILITY: PURCHASE OF THIS UPGRADED SYSTEM AND COMPONENTS WILL ALLOW COMPATIBILITY WITH CURRENT TELEMETRY DEVICES.	UNDER \$500,000.00 THRESHOLD
5 8800007107	UNIVERSITY OF SOUTHERN MS	KEYSIGHT TECHNOLOGIES INC.	SOLE SOURCE	N9920B MXA SIGNAL ANALYZER	\$51,679.35	1/6/20	NEW	THIS SYSTEM IS FOR RESEARCH IN ORDER TO TEST THE NOISE SIGNALS FROM OUR ORGANIC INFRARED PHOTODIODES AND PHOTOCODUCTORS. THIS INSTRUMENT IS THE ONLY ONE COMPATIBLE WITH OUR EXISTING TESTING SYSTEMS AND SOFTWARE.	UNDER \$500,000.00 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OFTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020**

6	8800007084	MS STATE DEPARTMENT OF HEALTH	BIOLYTICAL LABORATORIES, INC.	SOLE SOURCE	RAPID HIV TEST KITS AND CONTROLS	\$199,952.00	12/30/19	NEW	<p>THE SIXTY (60) SECONDS HIV TEST OFFERS USERS OPPORTUNITY TO INTEGRATE ROUTINE, PROVIDER-INITIATED, OPT-OUT HIV TESTING INTO MEDICAL SCREENINGS IN ALL HEALTHCARE SETTINGS. FURTHER, IT FACILITATES THE TESTING EXPERIENCE FOR PATIENTS, ENABLING BROADER ACCEPTANCE FOR HIV TESTING WHEN OFFERED. EQUALLY, THIS TEST PROVIDES THE CHANGE FOR IMMEDIATE LINKAGE TO CARE FOR HIV INFECTED INDIVIDUALS, AND OPTIMIZES CLINICAL RESOURCES AVAILABLE. CURRENTLY, THIS TEST IS THE MOST SENSITIVE RAPID HIV TEST IN MARKET TO PROVIDE BEST EARLY DETECTION CAPABILITIES FOR CLIA WAIVED BLOOD BASED RAPID HIV TESTS. BIOLYTICAL LABORATORIES IS THE SOLE MANUFACTURER AND DISTRIBUTOR OF INST/ HIV-1/HIV-2 KITS.</p>	UNDER \$500,000.00 THRESHOLD
7	8800007108	MSU	DYNAMIC SYSTEMS INC.	SOLE SOURCE	DSI GLEEBLE HOT TORSION MCU-HOT TORSION MOBILE CONVERSION UNIT	\$234,713.13	1/7/20	NEW	<p>COMPATIBILITY WITH MSU'S EXISTING DSI GLEEBLE 3500 AND TWO OTHER MOBILE CONVERSION UNITS</p>	UNDER \$500,000.00 THRESHOLD
8	8800006731	MSU	BABEL STREET INC.	SOLE SOURCE	BABEL STREET® WEB-BASED APPLICATION, BABEL X®, AND • BABEL BOX®, OR BLENDED ONSITE EXPLOITATION ANALYTICAL SOFTWARE.	\$5,735,769.00	12/5/19	MODIFICATION	<p>THERE IS NO OTHER VENDOR FROM WHICH WE CAN OBTAIN BABEL STREET PRODUCTS AND OUR CONTRACT AWARDED FROM THE U.S. GOVERNMENT INCLUDES THE USE OF BABEL STREET'S PRODUCTS BY NAME.</p>	OVER \$500,000.00 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020**

9	8500007094	MSU	SIGMA LABS INC.	SOLE SOURCE	MELT POOL ANALYTICS SYSTEM, PRINTRITED.	\$87,000.00	1/8/20	NEW	COMPATIBILITY WITH MSU'S EXISTING SIGMA RESEARCH SYSTEM AND UNIT SENSORS.	UNDER \$500,000.00 THRESHOLD
10	8800007097	MSU	BORGWARNER INC.	SOLE SOURCE	CASCADIA MOTION SS-250-090-SOM SINGLE STACK MOTOR WITH OIL PUMP, HEAT EXCHANGER, AND SUMP	\$13,125.00	1/9/20	NEW	THE ECOCAR COMPETITION COMMITTEE'S REQUIRED OPTIONS FOR COMPETITION LIMITS THE TYPES OF MOTORS THAT CAN BE PURCHASED AND THIS MOTOR IS THE ONLY ONE ON THE LIST THAT IS COMPATIBLE AND WILL FIT INTO THEIR 2019 BLAZER.	UNDER \$500,000.00 THRESHOLD
11	8800007124	MSU	CLEARPATH ROBOTICS INC.	SOLE SOURCE	AMPHIBIOUS UNMANNED GROUND VEHICLE (PART # 013242) AND WARTHOG - LIFEPO4 BATTERY PACK (PART # 042000)	\$77,600.00	1/14/20	NEW	COMPATIBILITY WITH MSU'S EXISTING OPEN SOURCE ROBOT OPERATING SYSTEM AND IT IS THE ONLY AVAILABLE PLATFORM THAT HAS THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	UNDER \$500,000.00 THRESHOLD
12	8800007120	MS DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	ARCHIVAL CASSETTES	\$12,200.00	1/15/20	MODIFICATION	COMPATIBILITY	UNDER \$500,000.00 THRESHOLD
13	8800007130	MS DEPT OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	DRUG TESTING KITS	\$294,000.00	1/16/20	NEW	COMPATIBILITY	UNDER \$500,000.00 THRESHOLD
14	8800007141	UNIVERSITY OF MS	BIOPAC SYSTEMS INC.	SOLE SOURCE	MPI60 SYSTEM WITH ACKNOWLEDGE SOFTWARE AND BIONOMADIX SYSTEMS AS WELL AS AMPLIFIERS, SENSORS, AND ACCESSORY ITEMS	\$22,834.50	1/21/20	NEW	BIOPAC IS THE ONLY COMPANY WITH MODULAR MRI-COMPATIBLE AMPLIFIERS. THEY ARE THE ONLY COMPANY WHO CAN PROVIDE A 400KHZ AGGREGATE SAMPLE RATE	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

15	8800007142	UNIVERSITY OF MS	BIOPAC SYSTEMS INC.	SOLE SOURCE	BIOPAC MP160 W/ACKNOWLEDGE & NONINVASIVE BP MODULE AND ACCESSORIES	\$32,458.50	1/21/20	NEW	COMPATIBILITY WITH EXISTING DATA BEING BROUGHT FROM OUR RESEARCHER'S PRIOR INSTITUTION AND WITH A COLLABORATOR AT THE UNIVERSITY OF MAINE	UNDER \$500,000.00 THRESHOLD
16	8800006785	UNM/C	IOX GENOMICS INC.	SOLE SOURCE	CHROMIUM CONTROLLER AND ACCESSORY KIT	Original: \$69,517.00, Revised: \$88,957.00	Original: 5/20/2019, Revised: 1/24/20	MODIFICATION	COMPATIBILITY WITH EXISTING HIGH THROUGHPUT SEQUENCING SYSTEMS (ILLUMINA NEXTSEQ).	UNDER \$500,000.00 THRESHOLD
17	820004989C	UNIVERSITY OF SOUTHERN MS	NETZSCH INSTRUMENTS NORTH AMERICA	SOLE SOURCE	LFA 467 HYPERFLASH INSTRUMENT FOR THE MEASUREMENTS OF THERMAL CONDUCTIVITY, HEAT DIFFUSIVITY AND SPECIFIC HEAT ANALYSIS OF POLYMERIC MATERIALS AND POLYMER BASED COMPOSITES.	\$69,960.00	1/31/20	NEW	THE LFA 467 HYPERFLASH IS THE ONLY POLYMER PENETRATION TESTING SYSTEM AVAILABLE THAT CAN MEET THE RESEARCH GOALS OF THE UNIVERSITY AND THE RESEARCH GOALS OF THE U.S. ARMY ENGINEER AND RESEARCH DEVELOPMENT CENTER (ERDC)	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

<p>18</p>	<p>8800007139</p>	<p>MS STATE DEPARTMENT OF HEALTH</p>	<p>BECTON, DICKINSON AND COMPANY</p>	<p>SOLE SOURCE</p>	<p>REAGENTS AND SUPPLISE FOR BECTON DICKINSON BACTEC MGIT 960 AUTOMATED SYSTEM KIT</p>	<p>\$91,261.45</p>	<p>2/4/20</p>	<p>NEW</p>	<p>THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY USES THE BECTON DICKINSON (BD) BACTEC MGIT 960 AUTOMATED SYSTEM, A FOOD AND DRUG ADMINISTRATION (FDA) APPROVED TEST 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. THE REAGENTS FOR THE BACTEC MGIT 960 INSTRUMENT ARE MANUFACTURED ONLY BY BECTON DICKINSON (BD). BD DISTRIBUTES DIRECTLY TO PUBLIC HEALTH LABORATORIES. BD IS THE SOLE MANUFACTURER AND SOLE VENDOR OF THESE PRODUCTS.</p>	<p>UNDER \$500,000.00 THRESHOLD</p>
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PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2028

19	8800007135	MS STATE DEPARTMENT OF HEALTH	HOLOGIC, INC.	SOLE SOURCE	REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY TESTING KIT F	\$17,500.00	2/4/20	NEW	<p>THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESS A HOLOGIC PANTHER TEST SYSTEM VIA A COMPETITIVE SEALED BID PROCESS AND CURRENTLY PERFORMS THE APTIMA NUCLEIC ACID AMPLIFICATION TEST (NAAT) TO DETECT CHLAMYDIA AND GONORRHEA. THE PANTHER SYSTEM IS FDA APPROVED TO RUN THE APTIMA HIV-1 QUANT ASSAY ON HUMAN PATIENTS AND THE MPHL PLANS TO VALIDATE THE ASSAY AND ADD IT TO ITS TEST MENU. THE REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY IS THE ONLY KIT APPROVED FOR USE ON THE PANTHER SYSTEM TO QUANTITATE HIV-1 RNA. HOLOGIC DOES NOT USE DISTRIBUTORS IN THE CLINICAL MARKET AND SALES DIRECTLY TO LABORATORIES. HOLOGIC IS THE SOLE MANUFACTURER AND SOLE VENDOR OF THESE PRODUCTS AND SELLS DIRECTLY TO LABORATORIES.</p>	UNDER \$500,000.00 THRESHOLD
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PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

20	8600007134	MS STATE DEPARTMENT OF HEALTH	CEPHID	SOLE SOURCE	MRE_RIF_NAAT TEST KITS	\$89,833.06	2/4/20	NEW	THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESSES A CEPHEID GENEXPERT SYSTEM AND PERFORMS THE M. TUBERCULOSIS/RIFAMPIN NUCLEIC ACID AMPLIFICATION TEST (MTB/RIF NAAT) ON THIS PLAT FORM. 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. THE MTB/RIF NAAT IS USED TO TEST RESPIRATORY SPECIMENS FOR TUBERCULOSIS AND RIFAMPIN DRUG RESISTANCE DIRECTLY FROM A CLINICAL SPECIMEN. THE TEST IS USED BY CLINICIANS TO HELP DETERMINE TREATMENT OPTIONS FOR PATIENTS EXPOSED TO TUBERCULOSIS, AND SALES DIRECTLY TO LABORATORIES.	UNDER \$500,000.00 THRESHOLD
21	8600007153	UNIVERSITY OF SOUTHERN MS	SEQUOIA SCIENTIFIC INC.	SOLE SOURCE	LISST-VSE, MULTI-ANGLE POLARIZED LIGHT SCATTERING METER.	\$118,750.00	2/1/020	NEW	THE INSTRUMENT IS THE FIRST AND ONLY COMMERCIALY AVAILABLE INSTRUMENT THAT MEASURES THE SCATTERING OF WATER IN SITU VARIOUS ANGLES.	UNDER \$500,000.00 THRESHOLD
22	8600007180	UMMC	NOLDUS INFORMATION TECHNOLOGY, INC.	SOLE SOURCE	CAMERAS, RACK COMPONENTS AND VISO SOFTWARE UPGRADE	\$20,591.00	2/19/20	NEW	COMPATIBILITY WITH EXISTING SOFTWARE AND COMPONENTS	UNDER \$500,000.00 THRESHOLD
23	8600007181	UMMC	MICROBRIGHTFIELD, INC.	SOLE SOURCE	HIGH RESOLUTION CAMERA, PC WORK STATION AND SOFTWARE UPGRADE	\$9,981.00	2/20/20	NEW	COMPATIBILITY WITH EXISTING SOFTWARE AND UNIVERSITY WIDE DATA SHARING UPGRADE	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

24	8800007185	MS DEPT FINANCE & ADMINISTRATION	LEE AEROSPACE, INC.	SOLE SOURCE	AIRPLANE WINDOWS	\$28,045.00	2/24/20	NEW	N/A	UNDER \$500,000.00 THRESHOLD
25	8800007183	UMMC	HEIDELBERG ENGINEERING.	SOLE SOURCE	SPECTRALIS-HP 2AG4 OCT CAMERA, WINDOWS 10 COMPUTER AND SOFTWARE	\$9,990.00	2/20/20	NEW	COMPATIBILITY WITH EXISTING OCT IMAGING SYSTEMS AND SOFTWARE	UNDER \$500,000.00 THRESHOLD
26	8800007136	MS STATE DEPARTMENT OF HEALTH	QIAGEN, INC.	SOLE SOURCE	FDA REAGENTS FOR IGRA TESTING	\$272,242.00	2/21/20	NEW	The Mississippi Public Health Laboratory (MPHL) currently performs the QuantiFERON-TB Gold Plus (QFT Plus) test in its laboratory to aid in the detection of M. tuberculosis infection from blood on human patients using the Qiagen DS2 and DSX instruments. QFT is an interferon gamma (IFN-gamma) release assay (IGRA) which measures the cell-mediated response to specific TB antigens in whole blood. QFT is a modern alternative to the 110-year old tuberculin skin test (or Mantoux test) and is highly accurate and unaffected by Bacillus Calmette-Guérin (BCG) vaccination (2-4). All reagents and quality control products must be FDA approved for testing on human patients. The Qiagen QFT is the only FDA approved IGRA test to detect M. tuberculosis infection from blood that is available for purchase by the MPHL and that can be performed in-house. The reagents for the QuantiFERON-TB Gold are manufactured only by Qiagen. Qiagen does not use distributors in the clinical market and sales directly to laboratories.	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

27	8800007184	MSU	US GOVERNMENT PRINTING OFFICE	SOLE SOURCE	AN ILLUSTRATED BOOKLET FOR YOUTH EDUCATION CONCERNING TREES AS NATURAL AND RENEWABLE RESOURCES. "WHY WOULD ANYONE CUT A TREE DOWN?"	\$32,000.00	2/21/20	NEW	THIS IS THE ONLY PUBLICATION THAT CAN MEET THEIR EDUCATIONAL NEEDS	UNDER \$500,000.00 THRESHOLD
28	8800007137	MS STATE HEALTH DEPARTMENT	INBOIS INTERNATIONAL, INC.	SOLE SOURCE	INBOIS DETECT IGM ELISA TEST KITS	\$54,490.00	3/2/20	NEW	The Mississippi Public Health Laboratory (MPHL) currently uses the Inbios Detect Igm ELISA test to perform seroviral testing for West Nile and Dengue Fever. These kits are FDA cleared for use on human patients. Detect Igm ELISA is FDA approved. The MPHL would like to purchase sufficient test kits to meet the current demand for testing and respond to future demands for active mosquito transmission of the Zika virus. Inbios is the sole manufacturer and distributor of these test kits. The test kits for the Zika, West Nile, ChikV and Dengue Detect Igm Capture ELISA are manufactured only by Inbios. Inbios does not use distributors in the clinical market and sales directly to laboratories.	UNDER \$500,000.00 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020**

29	8800006865	MS STATE HEALTH DEPARTMENT	BIOFIRE DIAGNOSTICS, LLC	SOLE SOURCE	TEST KITS FOR BIOFIRE FILM ARRAY SYSTEM	\$69,420.00	3/2/20	NEW	The Mississippi Public Health Laboratory (MPHL) currently uses the Biofire FilmArray@system 2.0, a CE- marked and US Food and Drug Administration (FDA)-cleared multiplex PCR molecular biology system. The system is easy to use, accurate and rapid and uses various clinical test kits that are FDA cleared for use with the system. The commodities to be purchased include the GI, Meningitis, Encephalitis (ME), and Respiratory panels. Test kits approved for the Biofire Filmarray system are only available through Biofire Diagnostics, LLC. Biofire Diagnostics, LLC is the sole manufacturer and distributor of the Biofire Filmarray system test kits and sells directly to laboratories.	UNDER \$500,000.00 THRESHOLD
30	8800007191	MISSISSIPPI STATE UNIVERSITY	DAP AMERICA, INC.	SOLE SOURCE PURCHASE	SPECIAL PUSHER NEEDLES SPECIFICALLY DESIGNED TO BE USED IN UP130 ROBOT.	\$8,771.50	3/3/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The Special Pusher Needles are specifically made for the UP130 robot, no other needle is designed to fit the robot.	UNDER \$500,000.00 THRESHOLD
31	8800007192	MISSISSIPPI STATE UNIVERSITY	REDONDO OPTICS INC	SOLE SOURCE PURCHASE	FOUR CHANNEL ACOUSTIC EMISSION INTERROGATOR	\$15,500.00	3/3/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The technology is Patented.	UNDER \$500,000.00 THRESHOLD
32	8800007195	MISSISSIPPI STATE UNIVERSITY	CELLULAR TRACKING TECHNOLOGIES, LLC	SOLE SOURCE PURCHASE	GSM TRANSMITTER WITH GPS AND ACCELEROMETER	\$21,510.00	3/5/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The only company that provides transmitters small enough to fit on birds with data delivery at the frequency needed.	UNDER \$500,000.00 THRESHOLD
33	8800007208	MS DEPT OF ENVIRONMENTAL QUALITY	ESC AGILAIRE LLC	SOLE SOURCE	DATA LOGGERS	\$27,630.00	3/6/20	NEW	YES	UNDER \$500,000.00 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTEM SOLE SOURCE APPROVALS CALENDAR YEAR 2020**

34	8800007222	UNIVERSITY OF SOUTHERN MS	RBR LTD	SOLE SOURCE	SEA FLOOR PRESSURE TIDE GAUGE THAT INCLUDES CALIBRATION AND WARRANTY	\$24,771.85	3/11/20	NEW	THIS IS THE ONLY PRESSURE SENSOR AVAILABLE THAT CAN MEET THE RESEARCH GOALS OF THE UNIVERSITY OF SOUTHERN MISSISSIPPI AND THE RESEARCH GOALS OF THE INTERNATIONAL HYDROGRAPHIC ORGANIZATION AND THE US NATIONAL OCEANOGRAPHIC AND ATMOSPHERIC ADMINISTRATION (NOAA).	UNDER \$500,000.00 THRESHOLD
35	8800007229	MSU	NAVMAR APPLIED SCIENCES CORPORATION	SOLE SOURCE	PORTABLE OPERATIONS CENTER GROUND CONTROL STATION FOR THE TIGER SHARK UAV	\$239,291.27	3/24/20	NEW	COMPATIBILITY WITH MSU'S EXISTING TIGER SHARK UAV AND IT IS THE ONLY AVAILABLE PLATFORM THAT HAS THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	UNDER \$500,000.00 THRESHOLD
36	8800007230	MSU	DAC WORLDWIDE	SOLE SOURCE	ITEMS FOR A NEW LAB CLASSROOM AT THEIR GULF COAST CAMPUS; SEE BELOW MS150-3 COMPLETE MODULAR SERVO SYSTEM (QTY. 2) 33-005-PCI DIGITAL PENDULUM SYSTEM (QTY. 1) 33-936-SW MATLAB MODELS FOR DIGITAL PENDULUM SYSTEM	\$165,974.00	3/24/20	NEW	THE LAB AND ITEMS IN THE LAB AT THE GULF COAST CAMPUS MUST BE IDENTICAL TO THEIR STARKVILLE CAMPUS FOR ACCREDITATION PURPOSES	UNDER \$500,000.00 THRESHOLD
37	8800007226	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$100,000.00	3/27/20	NEW	COMPATIBILITY EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.	UNDER \$500,000.00 THRESHOLD
38	8800007232	MSU	FLIR COMMERCIAL SYSTEMS	SOLE SOURCE	FLIR RS6700 - RANGE & SCIENTIFIC INFRARED (IR) CAMERA	\$121,600.00	3/31/20	NEW	COMPATIBILITY WITH MSU'S EXISTING MATLAB SOFTWARE AND IT IS THE ONLY CAMERA THAT CAN MEET THEIR LONG RANGE SYSTEM NEEDS	UNDER \$500,000.00 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020**

39	8800007233	UNIVERSITY OF SOUTHERN MS	SEAHORSE GEOMATICS INC	SOLE SOURCE	PORTUS POLE, CARBON FIBER MOUNTING POLE FOR OYER-THE-SIDE NORBIT MULTIBEAM SONAR OPERATIONS	\$9,000.00	4/1/20	NEW	COMPATIBILITY WITH THEIR EXISTING HYDROGRAPHIC SCIENCE RESEARCH CENTERS (HSRC) NORBIT MULTIBEAM SONAR	UNDER \$500,000.00 THRESHOLD
40	8800007215	MSU	ULTRA ELECTRONICS	SOLE SOURCE	PROTOTYPE ELECTRONIC ICE PROTECTION CONTROLLER FOR MSUS TIGER SHARK RESEARCH PROJECT	\$151,240.00	4/7/20	NEW	NO OBJECTIONS FOLLOWING SOLE SOURCE REGS FOR ONLY ITEM AVAILABLE.	UNDER \$500,000.00 THRESHOLD
41	8800007234	USM	BUNKER NANO	SOLE SOURCE	STAGE HEATER FOR MEASURING MORPHOLOGY OF POLYMER FILMS IN RESEARCH PROJECTS	\$33,000.00	4/8/20	NEW	NO OBJECTIONS FOLLOWING SOLE SOURCE REGS FOR ONLY ITEM AVAILABLE.	UNDER \$500,000.00 THRESHOLD
42	8800007328	MS DEPT OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA TESTING KITS	\$497,000.00	6/20/20	NEW	COMPATABILITY	UNDER \$500,000.00 THRESHOLD
43	8800007330	UMMC	BIO-RAD LABORATORIES	SOLE SOURCE	BIO-PLEX HUMAN CYTOKINE 15- PLEX ASSAY SETS AND ALL ANCILLARY REAGENTS	\$49,434.00	6/22/20	NEW	COMPATIBILITY WITH EXISTING BIO-RAD EQUIPMENT AND SOFTWARE	UNDER \$500,000.00 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTEM SOLE SOURCE APPROVALS CALENDAR YEAR 2020**

44	8800007330	UMMC	BIO-RAD LABORATORIES	SOLE SOURCE	BIO-FLEX HUMAN CYTOKINE 15- PLEX ASSAY SETS AND ALL ANCILLARY REAGENTS	\$230,000.00	6/26/20	MODIFICATION	COMPATIBILITY WITH EXISTING BIO- RAD EQUIPMENT AND SOFTWARE. UMMC IS ONE OF 21 SITES CONDUCTING A COVID CLINICAL TRIAL AND MUST USE THESE ASSAY SETS.	UNDER \$500,000.00 THRESHOLD
45	8800007332	MS DEPT OF PUBLIC SAFETY	QIAGEN INC	SOLE SOURCE	DNA TESTING KITS	\$432,000.00	6/26/20	NEW	N/A	UNDER \$500,000.00 THRESHOLD
46	8800007336	UNIVERSITY OF SOUTHERN MS	ADVANCED MECHANICAL TECHNOLOGY INC.	SOLE SOURCE	MOBIUS TREADMILL	\$128,900.00	6/30/20	NEW	IS THE ONLY TREADMILL FULLY COMPATIBLE WITH EXISTING QUALISYS TRACKING SYSTEM, MOTION CAPTURE CAMERA SYSTEM, EXISTING DAC SYSTEMS AND EXISTING AMTI BP400600 FORCE PLATES. REQUIRED BY (DOD) FUNDED GRANT.	UNDER \$500,000.00 THRESHOLD
47	8800007370	MS. DEPT. OF HEALTH	IDEXX LABORATORIES INC	SOLE SOURCE	WATER TESTING KITS	\$203,898.50	7/15/20	NEW	ONLY ITEM THAT MEETS REQUIREMENTS OF FDA	UNDER THE \$500,000 THRESHOLD
48	8800007381	UNIVERSITY OF MS	INTERDISCIPLINA RY CONSULTING CORP	SOLE SOURCE	DIRECTSHEAR SENSOR HEAD CS- A05 AND DIRECTSHEAR SENSOR CONTROL UNIT	\$6,298.00	7/22/20	NEW	OTHER VIABLE SHEAR STRESS MEASUREMENT METHODS WOULD NOT BE ADEQUATE FOR THE RESEARCH AND SPONSORED PROGRAM'S VALIDATION AND VERIFICATION REQUIREMENTS FOR VARIOUS SPONSORED RESEARCH PROJECTS FROM MULTIPLE GOVERNMENT AND INDUSTRY PARTNERS.	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020**

49	8800007391	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	HIV TESTING KITS	\$62,328.00	7/23/20	NEW	SOLE MANUFACTURER & VENDOR (FDA REQUIREMENTS)	UNDER THE \$500,000 THRESHOLD
50	8800007422	UNIVERSITY OF SCUTHERN MS	KEYENCE CORP. OF AMERICA	SOLE SOURCE	VHX DIGITAL MICROSCOPE WITH HIGH DYNAMIC RANGE	\$90,742.50	8/6/20	NEW	THE INSTRUMENT AND SOFTWARE CAN PERFORM CONTAMINATION ANALYSIS, COMPLIANT WITH ISO 16232 AND YDA 19, WHICH IS REQUIRED FOR OUR RESEARCH PROJECT. THIS IS THE ONLY INSTRUMENT ON THE MARKET THAT CAN MEET OUR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
51	8800007424	MDOT	POTTERS INDUSTRIES LLC	SOLE SOURCE	DRYING AGENT - ROAD PAINT	\$300,000.00	8/12/20	NEW	ONE MANUFACTURER/SELLER	UNDER THE \$500,000 THRESHOLD
52	8800007419	MS. DEPT. OF PUBLIC SAFETY	AGILENT TECHNOLOGIES INC	SOLE SOURCE	MASS SPECTROMETER	\$98,866.00	8/17/20	NEW	SOLE MANUFACTURER AND DISTRIBUTOR & COMPATABILITY	UNDER THE \$500,000 THRESHOLD
53	8800007425	UMMC	10X GENOMICS	SOLE SOURCE	CHROMIUM CONTROLLER AND ALL RELATED KITS	\$50,000.00	8/12/20	NEW	COMPATIBILITY WITH EXISTING SEQUENCING SYSTEMS.	UNDER THE \$500,000 THRESHOLD
54	8800007411	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	MULTISTAT ANALYZER BLOOD & DNA	\$54,000.00	8/19/20	MODIFICATION	COMPATIBILITY & SOLE MANUF/DISTRIBUTOR	UNDER THE \$500,000 THRESHOLD
55	8800007320	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA TESTING KITS	\$497,000.00	8/25/20	MODIFICATION	ONLY COMPATIBLE	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTEM SOLE SOURCE APPROVALS CALENDAR YEAR 2020**

56	8800007432	UNIVERSITY OF SOUTHERN MS (GCRL)	INNOVASEA MARINE SYST CANADA	SOLE SOURCE	ACOUSTIC RECEIVERS & TRANSMITTERS FOR FISH	\$234,353.00	8/25/20	NEW	COMPATIBILITY WITH EXISTING ACOUSTIC ARRAY	UNDER THE \$500,000 THRESHOLD
57	8800007441	MSU	PASCO SCIENTIFIC	SOLE SOURCE	BALLISTIC PENDULUM MACHINE AND ACCESSORIES	\$38,175.00	8/25/20	NEW	COMPATIBILITY WITH EXISTING PASCO EQUIPMENT	UNDER THE \$500,000 THRESHOLD
58	8800007435	MSU	ABB INC.	SOLE SOURCE	ROBOTIC WELD CELL SYSTEM	\$247,806.00	8/27/20	NEW	COMPATIBILITY WITH THE RESEARCH SPONSORS EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
59	8800007439	UMMC	KILGORE INTERNATIONAL, INC	SOLE SOURCE	20 TYPDODONTS	\$5,855.00	9/9/20	NEW	COMPATIBILITY WITH EXISTING DENTAL CHAIR HOLDERS	UNDER THE \$500,000 THRESHOLD
60	8800007460	MSU	RHK TECHNOLOGY	SOLE SOURCE	SCANNING PROBE MICROSCOPE (SPM)	\$170,000.00	9/14/20	NEW	MICROSCOPE NEEDED FOR MSU RESEARCH	UNDER THE \$500,000 THRESHOLD
61	8800007451	MISSISSIPPI STATE UNIVERSITY	AARDVARK	SOLE SOURCE	PURCHASE TWELVE LOKI 2.0 OPERATOR SETS - (2X LOKI, 1 X GROUND CONTROLLER, 4X LIPO BATTERIES, 1X CHARGER)	\$116,067.00	9/18/20	NEW	THE LOKI SYSTEMS ARE NEEDED TO CONDUCT CRITICAL RESEARCH IN THE FIELD OF MSU TECHNOLOGY PRODUCTION	UNDER THE \$500,000 THRESHOLD
62	8800007463	MISSISSIPPI STATE UNIVERSITY	DELSYS, INC.	SOLE SOURCE	PURCHASE DS-T03-A16014-16-SENSORTRIGNO AVANTI RESEARCH+ SYSTEM AND RELATED COMPONENTS	\$37,656.00	9/21/20	NEW	TRIGNO SYSTEM NEEDED TO INCREASE THE IMPACT AND SCOPE OF MSU RESEARCH	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

63	8800007452	MISSISSIPPI STATE UNIVERSITY	DIGITIMER NORTH AMERICA, LLC.	SOLE SOURCE	DIGITIMER D57AH CONSTANT CURRENT HIGH VOLTAGE STIMULATOR	\$7,600.00	9/22/20	NEW	COMPATIBILITY WITH THE RESEARCH SPONSORS EXISTING CLINICAL & RESEARCH EQUIPMENT	UNDER THE \$500,000 THRESHOLD
64	8800007453	MISSISSIPPI STATE UNIVERSITY	COMPUTER SPORTS MEDICINE, INC. (CSMI)	SOLE SOURCE	HUMAN NORM EXTREMITY SYSTEM WITH ATTACHMENTS FOR SHOULDER, ELBOW, WRIST, HIP, KNEE AND ANKLE ATTACHMENTS.	\$48,450.00	9/22/20	NEW	GREATER FLEXIBILITY IN TERMS OF TESTING CAPABILITIES TO INCREASE THE IMPACT AND SCOPE OF MSU RESEARCH	UNDER THE \$500,000 THRESHOLD
SOLE SOURCE APPROVALS CALENDAR YEAR 2020 TOTAL:						\$12,492,020.72				

Attachment K

Quarterly Report
Emergency Contracts

**October 7, 2020
Via Hand Delivery**

**Senator John A. Polk, Chair
Committee on Accountability, Efficiency, and Transparency
Mississippi State Senate
400 High Street, Room 404-C
Jackson, MS 39201**

Dear Chair Polk:

Please find attached, a quarterly report detailing emergency contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2020 to date.

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

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

Kindest regards,

**Brittney Thompson
Office of Personal Service Contract Review
Division Director**

Enclosures

**cc: Jeffery Belk, Chair
Billy Morehead, Vice-Chair
Rita Wray
Leila Malatesta
Norman McLeod
Liz Welch
(Public Procurement Review Board)**

**October 7, 2020
Via Hand Delivery**

**Representative Randy P. Boyd, Chair
Committee on Accountability, Efficiency, and Transparency
Mississippi House of Representatives
400 High Street, Room 400-E
Jackson, MS 39201**

Dear Chair Boyd:

Please find attached, a quarterly report detailing emergency contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2020 to date.

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

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

**Brittney Thompson
Office of Personal Service Contract Review
Division Director**

Enclosures

**cc: Jeffery Belk, Chair
Billy Morehead, Vice-Chair
Rita Wray
Leila Malatesta
Norman McLeod
Liz Welch
(Public Procurement Review Board)**

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2020**

(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1	MVSU	CHAIN ELECTRIC CO.	EMERGENCY TYPE 1	EMERGENCY PURCHASE TO REPAIR DOWNED POWER LINES CAUSED BY A MVSU FACILITIES TRUCK. DRIVER WAS TRAPPED IN TRUCK.	\$9,111.11	1/15/2020	NEW
2	MVSU	ROBINSON ELECTRIC CO. INC.	EMERGENCY TYPE 1	EMERGENCY PURCHASE TO REPAIR A MALFUNCTIONING TRANSFORMER THAT CONTROLLED THE SEWAGE PUMP STATION. REPAIR NEEDED IMMEDIATELY SO SEWAGE WOULD NOT BACK UP INTO VALLEY ANNEX.	\$8,146.69	1/15/2020	NEW
3	MVSU	ROBINSON ELECTRIC CO. INC.	EMERGENCY TYPE 1	DUE TO ELECTRICAL DAMAGE TO THE FINE ARTS & BAND	\$80,000.00	1/22/2020	NEW
4	MS STATE DEPARTMENT OF HEALTH	SANOFI PASTEUR, INC.	EMERGENCY	PEDIATRIC INFLUENZA VACCINE FOR CHIP	\$25,650.00	2/7/2020	NEW
5	MS STATE DEPARTMENT OF HEALTH	GLAXOSMITHKLINE, LLC	EMERGENCY	PEDIATRIC INFLUENZA VACCINE FOR VFC PROGRAM	\$110,000.00	2/7/2020	NEW

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6	4400002331	MSDH	MERCK SHARP & DOHME CORP.	TYPE 1 EMERGENCY	HEP A VACCINE FOR CHILDREN	\$10,744.00	2/19/2020	NEW
7	8400001210	UNIVERSITY OF SOUTHERN MISSISSIPPI	PATTERSON PLUMBING & HEATING CO., INC.	EMERGENCY TYPE 1	EMERGENCY PURCHASE FOR REPAIRS & LABOR; HOT WATER LEAK; EVACUATED TO LOCATE LEAKING WATER LINE IN MIDDLE OF CAMPUS.	\$9,191.68	3/4/2020	NEW
8	4400002421	MS STATE DEPARTMENT OF HEALTH	ROCHE DIAGNOSTICS CORPORATION	EMERGENCY PURCHASE ORDER	MAGNA PURE ITEM FOR LAB	\$16,820.00	3/17/2020	NEW
9	4400002438	MS STATE DEPARTMENT OF HEALTH	BIO-RAD LABORATORIES	EMERGENCY PURCHASE ORDER	UNKNOWN	\$9,976.00	3/20/2020	NEW
10	4400002456	MS STATE DEPARTMENT OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY PURCHASE ORDER	UNKNOWN	\$68,276.50	3/20/2020	NEW
11	4400002419	MS STATE DEPARTMENT OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY PURCHASE ORDER	UNKNOWN	\$67,792.00	3/20/2020	NEW
12	8400001371	MSU	TERRY SERVICE INC.	TYPE 2 EMERGENCY PURCHASE	MSU SCHOOL OF VETERINARY MEDICINE	\$66,803.00	7/8/2020	NEW

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13	8400001361	UNIVERSITY OF SOUTHERN MS	HOWARD INDUSTRIES INC.	TYPE 2 EMERGENCY PURCHASE	TEMPERATURE DETECTION KIOSKS (26 TOTAL) TO BE USED BY THE UNIVERSITY OF SOUTHERN MISSISSIPPI AS IT PREPARES TO REOPEN DURING THE COVID-19 PANDEMIC.	\$124,514.00	7/7/2020	NEW
14	8200001453	MS VALLEY STATE	UNITED RENTALS NORTH AMERICA	EMERGENCY PURCHASES	CHILLER PLANT REPAIR	\$29,230.00	8/4/2020	NEW
15	8400001453	MISSISSIPPI VALLEY STATE UNIVERSITY	UNITED RENTAL NORTH AMERICA	TYPE 1 EMERGENCY	TRANSFORMER POWER OUTAGE	\$68,950.03	9/17/2020	NEW
16	8400001455	MISSISSIPPI VALLEY STATE UNIVERSITY	S/W ELECTRIC, LLC.	TYPE 1 EMERGENCY	TRANSFORMER POWER OUTAGE	\$70,514.00	9/17/2020	NEW
17	8400001456	MISSISSIPPI VALLEY STATE UNIVERSITY	GRESHAM MCPHERSON OIL COMPANY	TYPE 1 EMERGENCY	TRANSFORMER POWER OUTAGE	\$37,959.24	9/17/2020	NEW
						\$813,678.25		

**Emergency Contracts as Reported in the PPRB Minutes
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	Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PPRB
1	8400001000	Mississippi Department of Education	Margie B. Pulley, Ph.D.	Modification	\$99,750.00	7/1/2019	6/30/2020	1/8/2020
2	8400001190	Mississippi Veterans Affairs	RWB Hospitality, LLC	New	\$5,000,000.00	3/1/2020	2/28/2021	4/1/2020
3	8400001270	Mississippi Department of Revenue	Douglas, Inc.	New	\$15,664,780.00	7/1/2020	6/30/2021	6/25/2020
4	8400001336	Mississippi Emergency Management Agency	TF Rankin & Associates, Inc.	New	\$6,647,680.00	5/17/2020	5/16/2021	6/25/2020
5	8400001245	Mississippi Department of Employment Security	Horne, LLP	New	\$6,000,000.00	4/15/2020	4/14/2021	6/25/2020
6	8400001329	Mississippi Emergency Management Agency	DebrisTech, LLC	New	\$1,000,000.00	4/8/2020	4/7/2021	6/25/2020
7	8400001269	Mississippi Department of Revenue	Douglas, Inc.	New	\$985,814.00	7/1/2020	6/30/2021	6/25/2020
8	8400001262	DMH - East Mississippi State Hospital	Precision Healthcare Staffing, LLC	New	\$750,000.00	4/24/2020	4/23/2021	6/25/2020
9	8400001268	DMH - East Mississippi State Hospital	Prime Care Nursing, Inc.	New	\$750,000.00	4/29/2020	4/28/2021	6/25/2020
10	8400001242	Mississippi State Department of Health	Memphis Pathology Laboratory	New	\$700,000.00	3/20/2020	3/19/2021	6/25/2020
11	8400001221	Mississippi Department of Employment Security	PSG Holdings LLC	New	\$500,000.00	3/19/2020	8/31/2020	6/25/2020
12	8400001241	Mississippi State Department of Health	Memphis Pathology Laboratory	New	\$500,000.00	4/16/2020	4/15/2021	6/25/2020
13	8400001253	DMH - Ellisville State School	Southern Healthcare Agency, Inc.	New	\$500,000.00	5/1/2020	3/31/2021	6/25/2020

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14	8400001254	DMH - Ellisville State School	HMP Nursing Services, Inc.	New	\$500,000.00	5/1/2020	3/31/2021	6/25/2020
15	8400001260	DMH - East Mississippi State Hospital	Infiniti Healthcare Services	New	\$500,000.00	4/23/2020	4/22/2021	6/25/2020
16	8400001264	Mississippi Veterans Affairs	Worldwide Travel Staffing, LJM	New	\$500,000.00	4/28/2020	4/27/2021	6/25/2020
17	8400001265	DMH - Ellisville State School	Maxim Healthcare Services, Inc.	New	\$500,000.00	4/22/2020	3/31/2021	6/25/2020
18	8400001312	Mississippi Veterans Affairs	HMP Nursing Services, Inc.	New	\$500,000.00	5/26/2020	4/30/2021	6/25/2020
19	8400001317	Mississippi State Department of Health	University of Mississippi Medical Center	New	\$500,000.00	4/13/2020	4/12/2021	6/25/2020
20	8400001338	Mississippi Development Authority	Protel, Inc.	New	\$250,000.00	6/5/2020	3/31/2021	6/25/2020
21	8400001231	Mississippi Emergency Management Agency	TF Rankin & Associates, Inc.	New	\$210,000.00	3/18/2020	3/17/2021	6/25/2020
22	8400001313	Mississippi Department of Rehabilitation Services	Warner, Inc. d/b/a ServiceMaster One Call	New	\$190,000.00	5/8/2020	12/31/2020	6/25/2020
23	8400001329	Mississippi Emergency Management Agency	DebrisTech, LLC	Modification	\$1,000,000.00	4/8/2020	4/7/2021	8/12/2020
24	8400001344	DMH - Boswell Regional Center	Covington County Hospital	New	\$150,000.00	8/19/2020	12/31/2020	8/12/2020
25	8400001317	Mississippi State Department of Health	The University of Mississippi Medical Center	Modification	\$2,000,000.00	4/13/2020	4/12/20201	9/2/2020
26	8400001402	Mississippi Department of Revenue	TempStaff, Inc.	Modification	\$500,000.00	8/1/2020	1/31/2021	9/2/2020
27	8400001221	Mississippi Department of Employment Security	PSG Holdings LLC	Modification	\$500,000.00	3/19/2020	8/31/2020	9/2/2020
28	121968	DMH - East Mississippi State Hospital	Kim Nagel, M.D.	New	\$448,000.00	8/1/2020	7/31/2021	9/2/2020

**Emergency Contracts as Reported in the PPRB Minutes
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29	8400001380	DMH - South Mississippi Regional Center	Steven Schepens Medical, LLC	New	\$103,224.00	7/10/2020	6/30/2021	9/2/2020
30	8200053611	MS STATE HOSPITAL	Heart Hypertension Cholesterol & Di	New	\$20,000.00	9/3/2020	6/30/2021	
31	8400001465	MS DEPT OF CORRECTIONS	VitalCore Health Strategies, LLC	New	\$60,000,000.00	10/1/2020	10/5/2021	
		Calendar Year 2020 Total			\$107,469,248.00			

**Contract 8400001465, MDOC and VitalCore Health Strategies, LLC, was reviewed after questioning by the PPRB and it was determined that the contract was necessary due to the previous vendor terminating the contract for convenience by giving a 90 day notice. MDOC will need a year to run a procurement for this service.*

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.