



TELEPHONIC MEETING MINUTES
Thursday June 25, 2020

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

Board Members Attending Via Teleconference:

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

Board Member Absent: Norman McLeod

Staff Members Present: Aubrey Leigh Goodwin
Liz Bolin, Special Assistant Attorney General
Catoria Martin, Special Assistant Attorney General
Glenn Kornbrek
Calvin Sibley
Brittney Thompson
Ross Campbell
Kent Adams
Liz DeRouen
Alicia Coleman
Tenetra Walton

Guests Attending Via Teleconference:

Matthew Dry, PEER

I. Call to Order

The meeting was called to order by Chair Jeffery Belk.

II. Approval of Minutes from April 2020 and May 2020 Public Procurement Review Board Meetings

A. April 1, 2020

- B. May 14, 2020
- C. May 29, 2020

Action: Ms. Wray made a motion to approve the Minutes from the April 1, May 14, and May 29, 2020 PPRB meetings as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

III. Approval of per diem and expenses for the June 25, 2020 meeting and for any additional expenses incurred prior to the July 23, 2020 meeting

Action: A motion was made by Ms. Malatesta to approve per diem and expenses for the June 25, 2020 meeting and for any additional expenses incurred prior to the July 23, 2020 meeting. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

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

A. Petitions for Relief from Reverse Auction

1. Governing Authorities

i. Requesting Governing Authority: Rankin County School District

Supplier: Unknown

Term: One year

Commodities: Snacks for Frontiers Program

Total Value: \$126,000.00 estimated

Summary of Request: Rankin County School District has requested an exemption from using the reverse auction process for the purchase of snacks for their after school Frontiers program. Bids have been advertised for the last seven (7) years and only one (1) response has been submitted each year. Since only one bid has been submitted for the last seven (7) years, the School District feels that the competitive sealed bid process should be utilized for this procurement.

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

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

2. State Agencies

i. Requesting Agency: Mississippi Department of Revenue (MDOR)

Supplier: Unknown

Contract #: RFX 3180001090

Term: 10/1/2020 through 9/30/2021

Total Value: \$1,735,766.00 (estimated)

Summary of Request: DOR is requesting an exemption from the reverse auction process for the purchase of vehicle title print and mailing, due to the security concerns related to the vendor having access to driver confidential information and the requirement to provide bonded security paper which has to meet a minimum security standard. The Agency believes that the Request for Proposals (RFP) process will better serve the State as it will allow evaluation of the relative suitability of the security measures of the vendors, as well as give better solutions with flexibility in the final product. *The respondents will be evaluated based on management, technical, and cost factors. The management factors will be weighted at fifteen (15) points or 15%, technical factors will be weighted at fifty (50) points or 50%, and cost factors (price) will be weighted at thirty-five (35) points or 35%.*

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 reverse auction exemption to use the RFP method for the procurement *and amended with the inclusion of the evaluation factors in the Summary of Request.*

Action: A motion was made by Mr. Morehead to approve the staff recommendation as *amended with the Summary of Request to include evaluation factors.* The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

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

Supplier: Unknown

Contract #: RFx 3180001102

Term: 10/1/2020 through 9/30/2021

Total Value: \$515,000.00 (estimated)

Summary of Request: MDOT has requested an exemption from using the reverse auction process for the purchase of sand and gravel with the possibility of two (2) extensions for twelve (12) months. MDOT is requesting the exemption because sand and gravel is used by MDOT road maintenance crews at various locations throughout the State. The location of the work, type of aggregate needed, and pits producing at the time of the work must be known to determine the lowest cost. For these reasons, MDOT needs all locations and vendors to bid, even if their price is higher than another vendor. Because MDOT awards to all and makes determinations at the time of purchase, the reverse auction process is not in the best interest of the State. MDOT requests approval to utilize the competitive sealed bid process to procure sand and gravel.

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 Ms. Wray and unanimously approved by all members present.

B. Consideration of Governing Authority Contracts for Board Action

Items IV.B.1 through IV.B.5 were presented together and voted together.

- 1. Requesting Governing Authority:** Marshall County School District
Supplier: Howard Technology Solutions
Term: 7/1/2020 through 6/30/2022
Total Value: \$ 480,000.00
Summary of Request: Marshall County School District was granted an exemption from reverse auction on October 2, 2019 for an E-Rate Category 2 project. They advertised for competitive sealed bids for the purchase and received four (4) bids. The District wishes to award to the lowest and best bid, which was Howard Technology Solutions.
- 2. Requesting Governing Authority:** Philadelphia School District
Supplier: Howard Technology Solutions
Term: 7/1/2020 through 6/30/2022
Total Value: \$250,000.00
Summary of Request: Philadelphia School District was granted an exemption from reverse auction on November 6, 2019 for an E-Rate Category 2 project. They advertised for competitive sealed bids for the purchase and received two (2) bids. The District wishes to award to the lowest and best bid, which was Howard Technology Solutions.
- 3. Requesting Governing Authority:** Mississippi Achievement School District – Yazoo Region
Supplier: S.H.O.T.S.
Term: 7/1/2020 through 6/30/2021
Total Value: \$196,203.28
Summary of Request: MASD–Yazoo Region was granted an exemption from reverse auction on February 5, 2020 for an E-Rate Category 2 project. They advertised for competitive sealed bids for the purchase and received four (4) bids. The District wishes to award to the lowest and best bid, which was S.H.O.T.S.
- 4. Requesting Governing Authority:** Mississippi Achievement School District – Humphreys Region
Supplier: Synergetics
Term: 7/1/2020 through 6/30/2025
Total Value: \$84,720.50
Summary of Request: MASD–Humphreys Region was granted an exemption from reverse auction on February 5, 2020 for an E-Rate Category 2 project. They advertised for competitive sealed bids for the purchase and received four (4) bids. The District wishes to award to the lowest and best bid, which was Synergetics.
- 5. Requesting Governing Authority:** Alcorn County School District
Supplier: Howard Technology Solutions
Term: 7/1/2020 through 6/30/2022
Total Value: \$54,016.00
Summary of Request: Alcorn County School District was granted an exemption from reverse auction on January 8, 2020, for an E-Rate Category 2 project. They advertised for competitive

sealed bids for the purchase and received two (2) bids. The District wishes to award to the lowest and best bid, which was Howard Technology Solutions.

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, we ask that the Board approve these contracts.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented on Items IV.B.1 through IV.B.5. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

6. Requesting Governing Authority: Harrison County

Supplier: Adapco LLC, Clarke Mosquito Control Products, BWI Companies, Inc., Univar

Term: 7/1/2020 through 6/30/2021

Total Value: \$ 147,684 estimated

Summary of Request: Harrison County was granted an exemption from reverse auction on January 8, 2020, for the purchase of pesticides. They advertised for competitive sealed bids for the purchase and received four (4) bids. The District wishes to award to the lowest as primary with an alternate for each 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 submitted, we ask that the Board approve this contract.

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

C. Consideration of State Agency Contracts for Board Action

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

Supplier: Creative Bus Sales

Contract #: 8200041075

Total Value: \$3,620,000.00

Term: 9/11/2018 through 6/30/2021

Summary of Request: MDOT has submitted a request to extend this agency contract for a period of one (1) year. This is the second of four (4) possible extensions. The contract was originally approved by PPRB on September 11, 2018. The first extension was approved by PPRB on May 1, 2019. MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 6 Passenger-A-ADA mini vans. Three (3) vendors submitted pre-qualification information and all met specifications. Two (2) vendors participated in the reverse auction and the contract was awarded to the low bidder. This contract is available to quasi state agencies or other political subdivisions of the state of Mississippi, agencies of the United States Government, Public Procurement Units, and FTA Recipients.

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

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.

2. Requesting Agency: Mississippi Forestry Commission

Supplier: Waters Truck & Tractor Co Inc.

Contract #: 8200051148

Term: One time purchase of twelve (12) extended cab tandem wheeled trucks with beds.

Total Value: \$500,000.00

Summary of Request: MFC completed a reverse auction on April 30, 2020 for the purchase of twelve (12) extended cab tandem wheeled trucks with beds. Proposals were sent to twelve (12) vendors and four (4) vendors submitted qualifying quotes. Three (3) vendors participated in the reverse auction. The MFC equipment committee has determined that the low bid meets the specifications and is awarding the contract to Waters Truck & Tractor Co Inc. No protests were 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. Based on the information provided, OPTFM recommends approval of the contract.

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.

Items IV.C.3 through IV.C.5 were presented together and voted together.

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

Supplier: Warren Paving, Standard Construction, Seaboard, Material Resources, Mallette Brothers, Lehman-Roberts, APAC MS, Huey P Stockstill, WE Blain and Sons, Dickerson and Bowen, Central Pipe Supply, Barriere Construction Co., ADCAMP, Dunn Roadbuilders

Contract(s) #: 8900001379 (\$150,000.00), 8900001372 (\$50,000.00), 8900001369 (\$50,000.00), 8900001362 (\$175,000.00), 8900001348 (\$150,000.00), 8900001347 (\$1,500,000.00), 8900001341 (\$2,000,000.00), 8900001346 (\$125,000.00), 8900001373 (\$800,000.00), 8900001345 (\$500,000.00), 8900001344 (\$75,000.00), 8900001343 (\$200,000.00), 8900001342 (\$60,000.00), 8900001351 (\$500,000.00)

Term: 7/1/2020 through 6/30/2021

Total Value: \$6,335,000.00

Summary of Request: MDOT requested and was approved an exemption from the reverse auction process at the March 4, 2020 PPRB meeting for the purchase of hot and cold asphalt mix. This enabled all vendors to be awarded a contract, allowing MDOT to make a determination at time of purchase for lowest cost based on its complexity. Hot and cold asphalt mixes are used by MDOT road maintenance crews at various locations throughout the State. The location of the work, type of asphalt mix needed, and plants producing at that time must be known to determine lowest cost. Additionally, since hot mix must be used within a short time period, only plants within a certain geographical range of the work location can be considered when determining lowest cost. The contracts contain a possible two (2) twelve (12) month extensions.

4. Requesting Agency: Mississippi Department of Transportation (MDOT)
Supplier: Fullen Dock Warehouse, Arcosa LW BR LLC, Nunley Trucking, Two-J Ranching, Vulcan Materials Co., Warren Paving, BWI MTN II Inc., Durham INC.
Contract #: 8900001356 (\$15,000.00), 8900001378 (20,000.00), 8900001377 (\$15,000.00), 8900001376 (\$200,000.00), 8900001375 (\$3,500,000.00), 8900001374 (\$1,000,000.00), 8900001355 (\$50,000.00), 8900001354 (\$50,000.00)
Term: 7/1/2020 through 6/30/2021
Total Value: \$4,850,000.00
Summary of Request: MDOT requested and was approved an exemption from the reverse auction process at the March 4, 2020 PPRB meeting for the purchase of crushed aggregates (limestone). This enabled all vendors to be awarded a contract, allowing MDOT to make a determination at time of purchase for lowest cost based on its complexity. Crushed aggregates are used by MDOT road maintenance crews at various locations throughout the State along with certified bituminous to chip seal and for shoulder repairs. Large rip rap is used for erosion control at drainage structures and bridge sites. Because of seasonal use, there can be availability issues since MDOT competes for product with cities, counties, and asphalt plants. Availability and location of work must be known to determine the lowest cost. The contracts contain a possible two (2) twelve (12) month extensions.

5. Requesting Agency: Mississippi Department of Transportation (MDOT)
Supplier: Stribling, Power Equipment, Puckett Rents, Rankin Rental, Lyle, McGraw, H & E, Scott Equip, United Rental, HERC, Vermeer, RentSmart, H & P
Contract #: 8900001349 (\$65,000.00), 8900001352 (\$35,000.00), 8900001353 (\$50,000.00), 8900001360 (\$35,000.00), 8900001361 (\$35,000.00), 8900001363 (\$35,000.00), 8900001364 (\$35,000.00), 8900001365 (\$35,000.00), 8900001366 (\$35,000.00), 8900001367 (\$35,000.00), 8900001368 (\$35,000.00), 8900001370 (\$65,000.00), 8900001371 (\$35,000.00)
Term: 7/1/2020 through 6/30/2021
Value: \$530,000.00
Summary of Request: MDOT requested and was approved an exemption from the reverse auction process at the March 4, 2020 PPRB meeting for rental equipment contracts. This allows MDOT to meet temporary and emergency equipment needs while eliminating the need to make large equipment purchases and incur the maintenance costs. In order to determine the lowest cost, time of work, equipment required, and equipment availability must be known. The contracts contain a possible two (2) twelve (12) month extensions.

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, we ask that the Board approve these contracts.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on Items IV.C.3 through IV.C.5. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

Items IV.C.6 through IV.C.13 were presented together and voted together

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

Contract #: 8200036518
Term: 12/06/2017 through 6/30/2021
Total Value: \$1,737,420.00

Summary of Request: MDOT has submitted a request to extend agency contract number 8200036518 for a period of one (1) year to allow the agency to purchase up to thirty (30) additional 50HP 16,000 lbs. excavators in the future. The original contract was approved by the prior PPRB on 12/6/2017, the first extension was approved at the 6/6/2018 PPRB meeting and the second on 3/6/2019. This request is the third of four (4) possible renewals and contains no price increases.

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

Supplier: Deep South Equipment Company

Contract #: 8200028616

Term: 10/05/2016 through 6/30/2021

Total Value: \$1,135,000.00

Summary of Request: MDOT is requesting an extension of this contract for a period of one (1) year to allow the purchase of up to ten (10) additional 100hp excavators, at the same unit price. The original bid was a competitive sealed bid with six (6) responsive bids and awarded to the lowest responsive bidder. The original contract was approved by the prior PPRB on 10/5/2016. The first extension request was approved 10/5/2017 by the prior PPRB, the second extension was approved by PPRB on 6/6/2018, and the third extension on 4/3/19. This will be the fourth and final extension. MDOT is requesting the Board's approval of this contract extension.

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

Supplier: Deep South Equipment Company

Contract #: 8200036514

Term: 12/06/2017 through 6/30/2021

Total Value: \$4,665,000.00

Summary of Request: MDOT is requesting to extend this contract for a period of one (1) year to purchase up to thirty (30) additional 140hp excavators at the same unit price. The original bid was a competitive sealed bid with eight (8) responsive bids and awarded to the lowest responsive bidder. The original contract was approved by the prior PPRB on 12/6/2017 with the first extension approved for a one (1) year period by PPRB on 6/6/2018, and the second on 4/3/2019. This will be the third of four (4) possible extensions. MDOT is requesting the Board's approval of this contract extension.

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

Supplier: Striping Service and Supply, Inc.

Contract #: 8200036605

Term: 12/06/2017 through 6/30/2021

Total Value: \$2,758,500.00

Summary of Request: MDOT has submitted a request to extend agency contract number 8200036605 for a period of one (1) year for the purchase up to one hundred forty-six (146) attenuators. The original contract was approved by the prior PPRB on 12/6/2017, the first extension was approved at the 5/2/2018 PPRB meeting and the second on 3/6/2019. This request is the third of four (4) possible renewals and contains no price increases.

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

Supplier: Chemical Containers, Inc.

Contract #: 8200036585

Term: 12/06/2017 through 6/30/2021

Total Value: \$3,584,175.00

Summary of Request: MDOT has submitted a request to extend agency contract number 8200036585 for a period of one (1) year for the purchase of up to forty (40) chemical sprayers. The original contract was approved by the prior PPRB on 12/6/2017, the first extension was approved at the 5/2/2018 PPRB meeting, and the second on 3/6/2019. This request is the third of four (4) possible renewals and contains no price increases.

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

Supplier: Hall Manufacturing, Inc.

Contract #: 8200032415

Term: 05/22/2017 through 6/30/2021

Total Value: \$600,000.00

Summary of Request: MDOT has submitted a request to extend agency contract number 8200032415 for a period of one (1) year to allow the purchase of mower parts. The original contract was approved by the prior PPRB on 5/22/2017, the first extension was approved at the 5/2/2018 PPRB meeting, and the second on 3/6/2019. This request is the third of four (4) possible renewals and contains no price increases.

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

Supplier: Deep South Equipment Company

Contract #: 8200036169

Term: 11/01/2017 through 6/30/2021

Total Value: \$1,963,500.00

Summary of Request: MDOT has submitted a request to extend this contract for a period of one (1) year to allow the purchase of up to fifteen (15) additional Front End Loaders in the future, at the same unit price. The original contract was approved by the prior PPRB on 11/1/2017, the first extension was approved at the 6/6/2018 PPRB meeting, and the second on 4/3/2019. This request is the third of four (4) possible renewals and contains no price increases.

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

Supplier: Deep South Equipment Company

Contract #: 8200036173

Term: 11/01/2017 through 6/30/2021

Total Value: \$2,510,700.00

Summary of Request: MDOT has submitted a request to extend this contract for a period of one (1) year to allow the purchase of up to thirty (30) additional front end loader/backhoes in the future, at the same unit price. The original contract was approved by the prior PPRB on 11/1/2017, the first extension was approved at the 6/6/2018 PPRB meeting, and the second on 4/3/2019. This request is the third of four (4) possible renewals and contains no price increases.

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, we ask that the Board approve these contracts.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented on Items IV.C.6 through IV.C.13. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

Items IV.C.14 and IV.C.15 were presented together and voted together.

14. Requesting Agency: Mississippi Department of Health (MSDH)

Supplier: Bimbo Bakeries, USA, Inc.

Contract #: 8200051274

Term: Twelve (12) Months (7/1/2020 - 6/30/2021, with one (1) possible twelve (12) month extension).

Total Value: \$1,781,000.00

Summary of Request: MSDH conducted a reverse auction on May 7, 2020 and is requesting approval to enter into a contract with Bimbo Bakeries, USA, Inc., to purchase bread for the Women, Infants and Children Special Supplemental Nutrition Program (WIC). The reverse auction was an "all item/all locations" bid. Only one bidder/manufacturer participated in the reverse auction. MSDH selected the lowest and best bidder in accordance with applicable laws and regulations. MSDH is requesting the Board's approval of the contract.

15. Requesting Agency: Mississippi Department of Health (MSDH)

Supplier: Supervalu Holdings, Inc.

Contract #: 8200051302

Term: Twelve (12) Months (7/1/2020 through 6/30/2021, with one the option to extend the contract for a period of from one (1) month up to twelve (12) months)

Total Value: \$35,038,213.00

Summary of Request: MSDH is requesting approval of a contract with Supervalu Holdings, to purchase food and bags for the Women, Infants and Children Special Supplemental Nutrition (WIC) Program. MSDH was granted an exemption from the reverse auction process on February 5, 2020. Only one bidder responded to the bid. MSDH selected the lowest and best bidder in accordance with applicable laws and regulations. MSDH is requesting the Board's approval of the contract.

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, we ask that the Board approve these contracts.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on Items IV.C.14 and IV.C.15. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

Items IV.C.16 through IV.C.19 were presented together and voted together.

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

Supplier: Sanofi Pasteur, Incorporated

Contract #: 8900001335

Term: Ten (10) Months (6/10/2020 through 3/31/2021)

Total Value: \$1,418,214.00

Summary of Request: MSDH is requesting approval to use the Centers for Disease Control and Prevention (CDC) vaccine contract pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13(m)(i) which provides an exemption from bidding procedures for purchasing agreements approved by DFA. MSDH wishes to purchase vaccines from the CDC contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract.

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

Supplier: Glaxosmithkline, LLC

Contract #: 8900001336

Term: Ten (10) Months (6/10/2020 – 3/31/2021)

Total Value: \$1,261,463.00

Summary of Request: MSDH is requesting approval to use the Centers for Disease Control and Prevention (CDC) vaccine contract pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13(m)(i) which provides an exemption from bidding procedures for purchasing agreements approved by DFA. MSDH wishes to purchase vaccines from the CDC contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract.

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

Supplier: Merck Sharp & Dohme Corporation

Contract #: 8900001337

Term: Ten (10) Months (6/10/2020 through 3/31/2021)

Total Value: \$3,829,410.00

Summary of Request: MSDH is requesting approval to use the Centers for Disease Control and Prevention (CDC) vaccine contract pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13(m)(i) which provides an exemption from bidding procedures for purchasing agreements approved by DFA. MSDH wishes to purchase vaccines from the CDC contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract.

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

Supplier: Pfizer, Incorporated

Contract #: 8900001338

Term: Ten (10) Months (6/10/2020 through 3/31/2021)

Total Value: \$1,098,228.00

Summary of Request: MSDH is requesting approval to use the Centers for Disease Control and Prevention (CDC) vaccine contract pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13(m)(i) which provides an exemption from

bidding procedures for purchasing agreements approved by DFA. MSDH wishes to purchase vaccines from the CDC contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract.

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, we ask that the Board approve these contracts.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on Items IV.C.16 through IV.C.19. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

20. Requesting Agency: Mississippi Department of Health (MSDH)

Supplier: MS Fruit and Vegetable Co LLC

Contract #: 8200051464

Term: 7/1/2020 through 6/30/2021 (with possible one (1) 12 month extension)

Total Value: \$3,665,430.00

Summary of Request: MSDH conducted a reverse auction on May 20, 2020 and is requesting approval to enter into a contract with MS Fruit and Vegetable Co LLC to purchase food (fresh fruit and vegetables) and services (storage, supply distribution of the fresh fruit and vegetables) for the Women, Infants and Children Special Supplemental Nutrition Program (WIC). The reverse auction was an "all item/all location" bid. Only one bidder participated in the reverse auction. MSDH is requesting the Board's approval of the contract.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information provided, OPTFM recommends approval this contract.

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

D. Requests for Exemption from Regulation

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

Scope of Request: Exemption to Chapter 8, "Disposal of Personal Property," Section 8.101.01.2 of the Procurement Manual

Purchase Method: Group Purchasing Organization (GPO)

Comments: UMMC is requesting an exemption to the requirements of the regulations of Chapter 8 "Disposal of Personal Property", Section 8.101.01.2, as it relates to personal property that will be traded-in as part of a purchases(s) facilitated through a GPO.

This chapter and section relates to personal property which becomes surplus to the agency or is obsolete or inoperable, but still has a residual value and the agency wants to trade the

equipment in to receive a discount off the purchase price of new equipment. (Please see the attached request letter.)

Section 8.101.01.2 states: “when trading-in a commodity and applying the revenue towards a reduction in the purchase price, the agency must evaluate the value of the commodity being traded as well as the value of the item being procured to determine the proper methods of soliciting bids. If the estimated value of the items or items being traded is greater than \$1,000 but not more than \$5,000, two written quotes are required. If the estimated value of the “trade-in” commodity exceeds \$5000 then the transaction shall be advertised.

Per Section 31-7-13, Mississippi Code of 1972, Annotated, if the estimated value of the commodity to be purchased exceeds \$50,000, then the transaction shall be advertised. If the estimated value of the commodity to be purchased exceeds \$5,000, then the transaction shall be entered into after obtaining at least two competitive bids.

Since UMMC has authority to purchase through a GPO and is exempt from bid requirements, they are asking to be exempt regarding the “disposal of personal property requirements” as well. This will enable them to trade-in items on the GPO without having to bid separately for the sale of those items which have a residual value of greater than \$1,000.00. The prior PPRB initially approved this exemption in April 2013 and asked that the request be brought back before the PPRB each year. UMMC’s current exemption approval expires June 30, 2020.

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 exemption.

A statement from UMMC regarding how they get fair market value for their GPO trade-ins is attached to these minutes as **Attachment A**.

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

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

Summary of Request: MDOT is requesting the Public Procurement Review Board (Board) delegate authority to the Office of Purchasing, Travel and Fleet Management (OPTFM) to provide any subsequent approvals of spending limits for the Mississippi Department of Transportation (MDOT) contracts, related to the commodities listed below for the period of July 1, 2020 through June 30, 2021. These contracts have line item pricing only and do not have a contract total. However, OPTFM requires MDOT to enter an estimated spend amount as the contract total in MAGIC, for oversight approval. Currently, if the original estimated spend amount or any subsequent updates to the estimated spend amount meets threshold requirements, it goes to the Board for approval. For initial approval of the contract award this has not been an issue. However, subsequent approvals to increase this target value have proven to be problematic and have resulted in special Board meetings to prevent delays to MDOT's routine maintenance program. Since these approvals are for internal spending limits only and are not related to contract amendments for pricing or quantity increases, we are requesting the Board delegate approval authority of these spending limits to OPTFM. We have

made this request on behalf of MDOT since July 2016 and have brought it back to the Board each year for approval.

The following commodities are awarded as indefinite quantity, unit-priced contracts: Aluminum Sign Blanks, Attenuator Parts, Break-a-way Sign Supports, Certified Bituminous Materials, Concrete Box Culverts, Concrete Pipe, Crushed Aggregates, Equipment Rental, Glass Beads, Guard Rail End Terminal Parts, Herbicides for Vegetation Control, High-build Traffic Paint, Hot and Cold Mix Asphalt, Mower Parts Pavement Marking Materials, Reflecting Sheeting, Refurbished Sign Blanks, Rock Salt, Sand and Gravel, Thermoplastic Materials, Traffic Paint, and Vehicle Safety Lighting.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, we ask that the Board delegate approval authority to OPTFM for subsequent increases in spending limits for the referenced commodities.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented. The motion was seconded by Ms. Malatesta. Ms. Wray voted no.

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**.

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

A. Consideration of Agency Construction Contracts for Board Action

1. Using Agency: Mississippi Military Department

Project Title: Repairs to 1600 Block Phase Two and 2000 Block for Camp Shelby Joint Forces Training Center

Square Feet: 34,791

General Contractor: Hanco Corporation (Hattiesburg, Mississippi) (lowest of 5 bids received)

Construction Days from Notice to Proceed [Term]: 510 calendar days

Total Value at Award: \$7,923,000.00 (Base Bid and Alternate #1)

Contract Scope: Repairs to 1600 Block Phase Two, Buildings 1671, 1972, 1673, 1674; and repairs to 2000 Block, Buildings 2024-20, 2034-37, 2070-72, Camp Shelby, Mississippi, consisting of selective demolition, site work, new metal building structure, roof, interior partitions, finishes, fire sprinkler, plumbing, mechanical, and electrical systems.

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

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

B. BOB Staff Approvals Reported to the Board

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

C. RPM Succeeding Leases

1. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-221-23A

Lessor: Century Grenada, LLC

Term: 08-01-2020 thru 07-31-2023

Total Yearly Cost: \$51,895.08

Cost PSF: 9.70 + Utilities & Janitorial

Previous Cost PSF: 9.70 + Utilities & Janitorial

Total Space per Occupant: 382 sq. ft.

Federal Funds: 100%

Square Footage Proposed: 5,350 sq. ft.

Previous Square Footage: 5,350 sq. ft.

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

Purpose of Lease: This will be the WIN job center for the Grenada area.

Note: This is a three (3) year lease with no renewals. MDES asks for a waiver on the Space Efficiency allowance due to the fact that the original contract was signed prior to the policy taking effect.

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

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. RPM Land Leases

1. Requesting Agency: Mississippi Department of Finance & Administration

Lease #: 899-251-21J

Lessor: Jackson Municipal Airport Authority

Term: 07-01-2020 thru 06-30-2021

Total Yearly Cost: \$3,439.00

Cost PSF: \$.28

Previous Cost PSF: \$.25

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 12,500 sq. ft.

Previous Square Footage: 12,500 sq. ft.

Address of Property: 155 South Hangar Drive, Jackson, MS.

Purpose of Lease: This location houses the office trailer for DFA Office of Air Transport.

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

Staff Recommendations: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease, *with no contingency as stated in the Agenda.*

Action: A motion was made by Ms. Wray to approve the staff recommendation as amended *with no contingency*. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

2. **Requesting Agency:** Mississippi Department of Finance & Administration

Lease #: 899-251-20A-R

Lessor: Anastasia Jones, Joann Prekezes, Theo Gouras, Jeannie Thomas, Calliope K. McDole and Angelo J. Dorizas

Term: 07-01-2020 thru 12-31-2020

Total Monthly Cost: \$7,425.00

Cost Per Space/Month: \$45.00

Previous Cost PSF: N/A

Federal Funds: 0%

Parking Spaces: 165

Address of Property: 255 George Street, Jackson, MS.

Purpose of Lease: Temporary parking for State employees due to construction.

Note: This is a month to month lease with no renewals.

Staff Recommendations: 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 Ms. Malatesta and unanimously approved by all members present.

Items V.D.3 through V.D.5 were presented together and voted together.

3. **Requesting Agency:** Mississippi Department of Wildlife Fisheries & Parks

Lease #: 899-071-21A

Lessor: Legacy Wildlife Services
Term: 07-01-2020 thru 06-30-2021
Total Yearly Cost: \$26,870.94
Cost Per Acre: \$7.29 per year
Previous Cost Per Acre: \$6.67 per year
Total Space per Occupant: N/A
Federal Funds: 0%

Total Acres Proposed: 3,686 acres

Address of Property: Calhoun County, Mississippi. As described in attachment "A" in the lease contract.

Purpose of Lease: This lease will be for the purpose of establishing, operating, and maintaining the lands as a state Wildlife Management Area for public hunting, fishing, and other outdoor recreation.

Note: This is a one (1) year lease with one (1) two (2) year option to renew. The rates for the optional years are:

2nd year option rental rate \$7.51 per acre.

3rd year option rental rate \$7.73 per acre.

Any changes in acreage leased must be approved by PPRB.

4. Requesting Agency: Mississippi Department of Wildlife Fisheries & Parks

Lease #: 899-552-23A (Wolf River WMA)

Lessor: Weyerhaeuser Company

Term: 07-01-2020 thru 06-30-2023

Total Yearly Cost: \$84,947.63

Cost Per Acre: \$8.29 per year

Previous Cost Per Acre: \$7.40 per year

Total Space per Occupant: N/A

Federal Funds: 0%

Total Acres Proposed: 10,247 acres

Address of Property: Pearl River County, Mississippi. As described in attachment "A" in the lease contract.

Purpose of Lease: This lease will be for the purpose of establishing, operating, and maintaining the lands as a state Wildlife Management Area for public hunting, fishing, and other outdoor recreation.

Note: This is a three (3) year lease. The rates for year 2 and 3 are:

2nd year rental rate \$8.62 per acre.

3rd year rental rate \$8.97 per acre.

Any changes in acreage leased must be approved by PPRB.

5. Requesting Agency: Mississippi Department of Wildlife Fisheries & Parks

Lease #: 899-241-23A (Little Biloxi WMA)

Lessor: Weyerhaeuser Company

Term: 07-01-2020 thru 06-30-2023

Total Yearly Cost: \$46,971.31

Cost Per Acre: \$8.29 per year

Previous Cost Per Acre: \$7.40 per year

Total Space per Occupant: N/A

Federal Funds: 0%

Total Acres Proposed: 5,666.02 acres

Address of Property: Pearl River County, Mississippi. As described in attachment "A" in the lease contract.

Purpose of Lease: This lease will be for the purpose of establishing, operating, and maintaining the lands as a state Wildlife Management Area for public hunting, fishing, and other outdoor recreation.

Note: This is a three (3) year lease. The rates for year 2 and 3 are:

2nd year rental rate \$8.62 per acre.

3rd year rental rate \$8.97 per acre.

Any changes in acreage leased must be approved by PPRB.

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. RPM recommends the approval of these leases *with the amended unit in acres in the Total Acres Proposed, in Items V.C.3 through V.C.5.*

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented with the *amended units in Total Acres Proposed on Items V.C.3 through V.D.5.* The motion was seconded by Ms. Wray and unanimously approved by all members present.

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

A. Petitions for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001110

Procurement Request: Request for Proposals

Anticipated Term: One (1) Year with Four (4) optional renewals

Anticipated Contract Amount: \$2,000,000.00

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 English Language Proficiency Test (hereinafter "ELPT") through an online delivery platform. In accordance with Section 1111 (1)(G)(i) of the Elementary and Secondary Education Act of 1965, as amended by the Every Student Succeeds Act, the State will provide an annual assessment of English proficiency of all English learners. The Agency contends the use of an IFB is neither practicable nor advantageous as the company should have a proven track record of success in development quality, test delivery, scoring, and reporting of a statewide assessment program, and the ELPT must be legally defensible. The respondents will be evaluated based on technical, management, and cost factors. Pursuant to Miss. Code Ann. § 31-7-413(2)(b)(iii) the Agency requests approval to score "cost" factors openly as price is based on an objective determination. The technical factors will be weighted at thirty-three (33) points or 33%, management factors will be weighted at thirty-two (32) points or 32%, and cost factors (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 provide an ELPT through an online delivery platform, and as allowed by Miss. Code Ann. § 31-7-413(2)(b)(iii), approval to score "cost" factors openly as price.

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: Pearl River Valley Water Supply District

RFx Number: 3180001091

Procurement Request: Request for Proposals

Anticipated Term: Four (4) Years with one (1) renewal

Anticipated Contract Amount: \$960,000.00

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 professional electrical services related to operation and maintenance of all facilities on the properties of the Pearl River Valley Water Supply District (hereinafter "District"). The vendor will provide maintenance and repair of all electrical, air conditioning cooling, heating, lighting, and hydraulic components. After considering public safety concerns, the District contends the use of an IFB is neither practicable nor advantageous as the service requires vendors to be licensed to perform electrical work by the Mississippi State Board of Contractors while complying with all federal, state, and local laws and the International Building Code, and the vendor must possess a broad range of expertise to perform these services. The respondents will be evaluated based on technical, cost, and management factors. Pursuant to Miss. Code Ann. § 31-7-413(2)(b)(iii) the agency requests approval to score "cost" factors openly as price is based on an objective determination. The technical factors will be weighted at thirty (30) points or 30%, cost factors (price) will be weighted at thirty-five (35) points or 35%, and management factors 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), approval of the Agency's request to use a Request for Proposals as the procurement method to select one vendor for the procurement of electrical services, and as allowed by Miss. Code Ann. § 31-7-413(2)(b)(iii), approval to score "cost" factors opening as price.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented with the amended Summary and Staff Recommendation to include the agency requested "cost" factors to be scored openly. 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 Education
Supplier: Questar Assessment, Inc.

Contract #: 8200018500
Term: 07/01/2015 – 06/30/2021
Total Value: \$59,568,023.60

Renewal
\$7,509,844.00

Summary of Request: The term of the original contract was one-year with nine optional one-year renewals. Modification Six has been submitted to exercise the fifth optional renewal allowed by the original contract. Section 27-104-7(2)(I) of the Miss. Code Ann. allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor provides programmatic, technical, and psychometric activities for the English Language Arts (ELA) and Mathematics Grades 3 through 8 Assessments, End of Course Assessments in Algebra I and English II, and cost options for the Geometry and Algebra II Assessments, which are aligned with the 2016 Mississippi College and Career Readiness Standards for ELA and Mathematics. The services provided include the design and management of assessment programs, development of new items (questions) and forms (tests). The Contractor is responsible for providing the test online as well as processing, scoring, and reporting of tests. The Contractor also offers re-testing opportunities for students who do not receive a passing score. The Contractor was originally selected through an RFP. Modification Five was approved at the May 2019 PPRB meeting. Modification Six modifies the scope of services to meet the upcoming 2020-2021 school year needs; continues with the activation of the cost option for the End-of-Course Algebra II assessment that is to be administered to students who take Algebra I in middle school; incorporates into the contract the Mississippi Academic Assessment Program 2020-2021 Contract Modification letter dated April 20, 2020 (Attachment 28); the 2020-2021 Budget Summary Form dated April 21, 2020 (Attachment 29); 2020-2021 Statement of Work (Attachment 30); Annually Renewable Performance Bond (Attachment 31); and the Annually Renewable Memorandum of Understanding between the agency and the contractor (Attachment 32); adds the Background Checks clause; and updates the Period of Performance, Priority, Price Adjustment, Transparency, Liquidated Damages, Indemnification, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. According to the RFP and contract, a bond for the total amount of the contract is required and the bond must be certified within ten days of execution. Proof of the regulatory board's approval (State Board of Education) and updated performance bond must be received by the Agency prior to processing the contract renewal. This Board met on May 21, 2020 and approved this contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon the Agency providing the required bond certification and proof of regulatory board's approval.

Projected Budget for Life of the Contract: \$133,717,267.00

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.

- 2. Requesting Agency:** Mississippi Department of Education
Supplier: North Mississippi Education Consortium, Inc.
Contract #: 8200050769

Term: 07/01/2020 – 06/30/2021

Total Value: \$4,886,865.45

New

\$4,886,865.45

Summary of Request: The term of the contract is one year with no optional renewal. The Contractor will provide various professional development and technical assistance training services for regional training opportunities to include 285 sessions planned for approximately 17,996 participants during the 2020-2021 school year. The Contractor will subcontract with five other Regional Educational Services Agencies (hereinafter “RESAs”) and the University of Mississippi for coordinating and facilitating training sessions, procuring speakers and/or trainers, developing training materials, and offering focused professional assistance to schools and school districts. The Contractor was selected pursuant to Miss. Code Ann. § 37-7-345, which grants MDE statutory authority to contract with and provide funds to RESAs for any education-related service.

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: \$4,886,865.45

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

3. Requesting Agency: Mississippi Department of Education

Supplier: Data Recognition Corporation

Contract #: 8200039469

Term: 08/06/2018 – 06/30/2021

Total Value: \$8,817,542.00

Renewal

\$2,705,876.00

Summary of Request: The term of the original contract was approximately ten months, twenty-five days with four optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor creates and administers a custom Mississippi Academic Assessment Program (hereinafter “MAAP”) for Science, Grades 5 and 8, and High School End of Course Assessments in Biology I and U.S. History. The services provided include all associated technical services and professional development for these assessments. The Contractor was originally selected through an RFP. Modification One was approved at the May 2019 PPRB meeting. Modification Two modifies the scope of services to meet the upcoming 2020-2021 school year needs; incorporates into the contract the MAAP 2020-2021 Contract Modification letter dated April 10, 2020 (Attachment 9); the 2020-2021 Budget Summary Form dated April 3, 2020 (Attachment 10); 2020-2021 Statement of Work (Attachment 11); Annually Renewable Performance Bond (Attachment 12); and the Annually Renewable Memorandum of Understanding between the agency and the contractor (Attachment 13); adds the Background Checks clause; and updates the Period of Performance, Priority, Price Adjustment, Transparency, Liquidated Damages, Indemnification, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. According to the RFP and contract, a bond for the total amount of the contract is required and the bond must be certified within ten days of execution. Proof of the regulatory board’s approval (State Board of

Education) and updated performance bond must be received by the Agency prior to processing the contract renewal. This Board met on May 21, 2020 and approved this contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon the Agency providing the required bond certification and proof of regulatory board's approval.

Projected Budget for Life of the Contract: \$14,963,864.00

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.

4. Requesting Agency: Mississippi Department of Education

Supplier: Questar Assessment, Inc.

Contract #: 8200019248

Term: 09/16/2015 – 06/30/2021

Total Value: \$13,765,204.00

Renewal

\$1,964,182.00

Summary of Request: The term of the original contract was one-year with nine optional one-year renewals. Modification Six has been submitted to exercise the fifth optional renewal allowed by the original contract. Section 27-104-7(2)(l) of the Miss. Code Ann. allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor administers alternate assessments for students with Significant Cognitive Disabilities (hereinafter "SCD"), which is known as the Mississippi Academic Assessment Program–Alternate (MAAP-A) for English Language Arts and Mathematics, Grades 3 through 8; Science, Grades 5 and 8; and High School Algebra I, English II, and Biology I. The Agency is required to provide a custom alternate assessment based on alternative academic achievement standards for students with SCD, who by nature of their disability cannot access the general education standards pursuant to the Individuals with Disabilities Education Act, Section 300.160 (c)(1), and the Elementary and Secondary Education Act (ESEA). The Contractor was originally selected through an RFP. Modification Five was approved at the May 2019 PPRB meeting. Modification Six modifies the scope of services to meet the upcoming 2020-2021 school year needs; incorporates into the contract the Mississippi Academic Assessment Program-Alternative 2020-2021 Contract Modification letter dated April 20, 2020 (Attachment 25); the 2020-2021 Budget Summary Form dated April 21, 2020 (Attachment 26); 2020-2021 Statement of Work (Attachment 27); Annually Renewable Performance Bond (Attachment 28); and the Annually Renewable Memorandum of Understanding between the agency and the contractor (Attachment 29); adds the Background Checks clause; and updates the Period of Performance, Priority, Price Adjustment, Transparency, Liquidated Damages, Indemnification, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. According to the RFP and contract, a bond for the total amount of the contract is required and the bond must be certified within ten days of execution. Proof of the regulatory board's approval (State Board of Education) and updated performance bond must be received by the Agency prior to processing the contract renewal. This Board met on May 21, 2020 and approved this contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon the Agency providing the required bond certification and proof of regulatory board's approval.

Projected Budget for Life of the Contract: \$11,830,001.00

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.

5. Requesting Agency: Mississippi Department of Education

Supplier: ACT, Inc.

Contract #: 8800006380

Term: 09/11/2018 – 06/30/2021

Total Value: \$4,202,000.00

Renewal

\$1,394,000.00

Summary of Request: The term of the original contract was approximately ten months with four optional one-year renewals. Third Amendment has been submitted to exercise the second optional renewal allowed by the original contract; incorporate into the contract the 2020-2021 School Year Description of Services (Exhibit 1-C) and the 2020-2021 School Year Fee Schedule (Exhibit 2-B); and increases the per assessment cost for the 2020-2021 school year by \$1.00 to \$41.00, while the per assessment cost for a student testing outside of this agreement increased by \$1.50 to \$52.00. The Contractor administers The ACT assessment (college and career readiness) once to all eleventh grade students enrolled in Mississippi public schools. The Mississippi Legislature appropriated funds for ACT testing and directs the Agency to use the funds to provide services as part of the Mississippi Statewide School District Accountability Models. The Contractor was originally declared to be a sole-source provider by the Agency based on ACT, Inc. being the sole owner of The ACT assessment, test materials, scoring algorithms, reporting, and research services. In accordance with Miss. Code Ann. § 27-104-7(2)(o)(iii) the Agency published sufficient notice to the public that this was a sole-source contract with optional renewals. Second Amendment was approved at the January 2020 PPRB meeting. Third Amendment updates the Price Adjustment, Transparency, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

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

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

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

6. Requesting Agency: Mississippi Department of Education

Supplier: Mississippi State University (Research and Curriculum Unit)

Contract #: 8200032516

Term: 07/19/2017 – 06/30/2021

Total Value: \$5,169,111.00

Renewal

\$1,329,487.00

Summary of Request: The term of the original contract was one year with nine optional one-year renewals. Modification Three has been submitted to exercise the third of nine optional one-year renewals allowed by the original contract. Section 27-104-7(2)(l) of the Mississippi Code Annotated allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor provides technical services and products for the Mississippi Career Planning and Assessment System, Third Edition (MS-CPAS3). The Contractor was originally selected through an RFP. Modification Two was approved at the May 2019 PPRB meeting. Modification Three modifies the scope of services to meet the upcoming 2020-2021 school year; adds the Severability, Background Checks, Confidentiality, Changes in Scope of Work, Contractor Personnel, No Limitation of Liability, Force Majeure, Right to Audit, and Right to Inspect Facility clauses; and updates the Period of Performance, Priority, Availability of Funds, Price Adjustment, Compensation and Financial Reports, and Budget Narrative 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: \$13,604,038.00

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

7. Requesting Agency: Mississippi Department of Education

Supplier: Voyager Sopris Learning, Inc.

Contract #: 8200025430

Term: 07/01/2016 – 06/30/2021

Total Value: \$6,750,000.00

Renewal

\$1,250,000.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Modification Five has been submitted to exercise the last optional renewal allowed by the original contract. The Contractor operates the K-3 Literacy Professional Development Training System to build content knowledge and pedagogical knowledge of the essential elements of literacy and provide kindergarten through third grade teachers, principals, MDE literacy coaches, district/school literacy coaches, pre-service teachers, and higher education faculty with strategies for supporting implementation of effective reading instructions. The Contractor was originally selected through an RFP. Modification Three was approved at the May 2019 PPRB meeting; while Modification Four was staff approved in August 2019 using staff authority granted January 3, 2018, which allows staff 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. Modification Five adds the Background Checks clause and updates the Period of Performance, Price Adjustment, Transparency, Availability of Funds, Priority, Budget Narrative, and Compensation and Financial Reports 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: \$7,000,000.00

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.

Items VI.B.8 and VI.B.9 were presented together and voted together.

8. **Requesting Agency:** Mississippi Department of Education
Supplier: Reading and Language Arts Center, Inc. d/b/a Brainspring
Contract #: 8200032893
Term: 07/19/2017 – 06/30/2021
Total Value: \$4,671,900.00 **Renewal**
\$1,000,500.00
- Summary of Request:** The term of the original contract was eleven months, thirteen days with four optional one-year renewals. Modification Five has been submitted to exercise the third optional renewal allowed by the original contract. The Contractor provides a professional development training system based on the Orton Gillingham reading methodology to a minimum of 500 new teachers of students with disabilities annually; follow-up trainings; and an annual survey of all participants trained as it relates to program process, practice and other concerns as needed/identified by the Agency. The Contractor was originally selected through an RFP. Modification Five updates the Period of Performance, Indemnification, Priority, Budget Narrative, and Compensation and Financial Reports clauses. All other terms and conditions of the original contract remain the same. According to the RFP and contract, a bond for the total amount of the contract is required and the bond must be certified within ten days of execution. Proof of the vendor's performance bond certification must be received from the Agency prior to processing the contract renewal.

Projected Budget for Life of the Contract: \$7,733,050.00

9. **Requesting Agency:** Mississippi Department of Education
Supplier: Reading and Language Arts Center, Inc. d/b/a Brainspring
Contract #: 8200032893
Term: 07/19/2017 – 06/30/2020
Total Value: \$3,671,400.00 **Modification**
\$0.00
- Summary of Request:** The term of the original contract was eleven months and thirteen days with four optional one-year renewals. Modification Four has been submitted to accurately reflect the cost of the contract for FY2020 to the amount not to exceed \$1,328,232.55. The Contractor provides a professional development training system based on the Orton Gillingham reading methodology to a minimum of 500 new teachers of students with disabilities annually; follow-up trainings; and an annual survey of all participants trained as it relates to program process, practice and other concerns as needed/identified by the Agency. The Contractor was originally selected through an RFP. Modification Three was staff approved with authority granted 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. Modification Two was approved at the March 2019 PPRB meeting. Modification Four updates the Priority, Availability of Funds, Price Adjustment, Transparency, Compensation and Financial Reports, and Budget Narrative clauses and adds the Background Checks clause. All other terms and conditions of the original contract remain the same. Proof of the vendor's performance bond certificate must be received from the Agency prior to processing the contract.

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 Item VI.B. 8 contract renewal and Item VI.B.9 contract modification as requested, both contingent upon receipt of the performance bond certificates.

Projected Budget for Life of the Contract: \$7,733,050.00

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as presented on Items VI.B.8 and VI.B.9. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

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

Supplier: Renaissance Learning, Inc.

Contract #: 87485/8200007507

Term: 02/19/2014 – 06/30/2021

Total Value: \$9,977,904.65

**Renewal
\$490,350.00**

Summary of Request: The term of the original contract was approximately one year, five months with eight optional one-year renewals. Modification Eight has been submitted to exercise the sixth optional renewal allowed by the original contract. Section 27-104-7(2)(l) of the Miss. Code Ann. allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor provides the Kindergarten Readiness Assessment toll using Renaissance Data Integration (RDI) services. The Contractor was originally selected through an RFP. Modification Seven was approved at the May 2019 PPRB meeting. Modification Eight increases the price per student from \$6.35 to \$6.55 as allowed by the original contract and the contractor's proposal, which contained incremental increases; modifies the scope of services to meet the upcoming 2020-2021 school year needs; incorporates into the contract the FY 2021 Statement of Work dated December 18, 2019 (Attachment 15); FY 2021 Budget Summary Form (Attachment 16), and Annually Renewable Performance Bond (Attachment 17); adds the Background Checks clause; and updates the Period of Performance, Priority, Price Adjustment, Transparency, Liquidated Damages, Indemnification, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. According to the RFP and contract, a bond for the total amount of the contract is required and the bond must be certified within ten days of execution. Proof of the updated performance bond must be received by the Agency prior to processing the contract renewal.

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

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

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.

11. Requesting Agency: Mississippi Department of Education
Supplier: Riverside Assessments, LLC d/b/a Riverside Insights
Contract #: 70432/8200005583/8200047104
Term: 09/15/2011 – 06/30/2021
Total Value: \$883,105.11

**Renewal
\$107,846.98**

Summary of Request: The term of the original contract was one-year with nine optional one-year renewals. Modification Ten has been submitted to exercise the last optional renewal allowed by the original contract. Section 27-104-7(2)(l) of the Miss. Code Ann. allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor provides an assessment system that yields valid results for preschool students with disabilities, ages three to five, in comparison to their peers. The Contractor was originally selected through an RFP. Modification Nine was staff approved using authority granted to approve the assignment (from The Riverside Publishing Company d/b/a HM Receivables, LLC to Riverside Assessments, LLC d/b/a Riverside Insights) of a previously approved contract that did not alter any other contract terms or conditions; while Modification Eight was approved at the March 2019 PPRB meeting. Modification Ten adds the Background Checks clause and updates the Period of Performance, Priority, Price Adjustment, Transparency, Liquidated Damages, Indemnification, Compensation and Financial Reports, and Budget Narrative 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: \$883,105.11

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.

A recess was taken at 10:30 a.m. The Board reconvened at 10:35 a.m.

Items VI.B.12 through VI.B.39 were presented together and voted together.

12. Requesting Agency: Mississippi Department of Rehabilitation Services
Supplier: RBB Services, LLC
Contract #: 8200032485
Term: 07/01/2017 – 06/30/2021
Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was one-year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. The Contractor serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. The Contractor is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contractor was originally selected through an RFQ. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

13. Requesting Agency: Mississippi Department of Rehabilitation Services

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

Contract #: 8200032484

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract was one-year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. The Contractor serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. The Contractor is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contractor was originally selected through an RFQ. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

14. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Eugene R. Bass, M.D.

Contract #: 103679

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Bass is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates

the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

15. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Alvin Brent, M.D.

Contract #: 103680

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Brent is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

16. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: James Lewis Crosthwait, M.D.

Contract #: 103681

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Crosthwait is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

17. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Donald C. Faucett, M.D.

Contract #: 103683

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Faucett is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

18. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: William L. Hand, M.D.

Contract #: 103684

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Hand is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

19. Requesting Agency: Mississippi Department of Rehabilitation Services

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

Contract #: 103686

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Henderson-Camara is a Contract Worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00

per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

20. Requesting Agency: Mississippi Department of Rehabilitation Services

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

Contract #: 103691

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Hulett is a Contract Worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

21. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Glenn Edward James, M.D.

Contract #: 103692

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. James is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

22. Requesting Agency: Mississippi Department of Rehabilitation Services
Supplier: Byron Thomas Jeffcoat, M.D.
Contract #: 103693
Term: 07/01/2017 – 06/30/2021
Total Value: \$900,000.00 **Renewal \$225,000.00**
Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Jeffcoat is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

23. Requesting Agency: Mississippi Department of Rehabilitation Services
Supplier: Abe John Malouf, Jr., M.D.
Contract #: 103695
Term: 07/01/2017 – 06/30/2021
Total Value: \$900,000.00 **Renewal \$225,000.00**
Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Malouf is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

24. Requesting Agency: Mississippi Department of Rehabilitation Services
Supplier: Tammy McGee, M.D., F.A.A.P.
Contract #: 103696
Term: 07/01/2017 – 06/30/2021
Total Value: \$900,000.00 **Renewal \$225,000.00**
Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal

allowed by the original contract. Dr. McGee is a Contract Worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

25. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Louis J. Saddler, M.D.

Contract #: 103700

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Saddler is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

26. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Glenda Scallorn, M.D.

Contract #: 103701

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Scallorn is a Contract Worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates

the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

27. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Thomas S. Tapley, M.D.

Contract #: 103702

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Tapley is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

28. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Madena J. Gibson, M.D.

Contract #: 107107

Term: 12/01/2017 – 06/30/2021

Total Value: \$825,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Gibson is a Contract Worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

29. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Jackson Psychological Group, P.A.

Contract #: 8200032482

Term: 07/01/2017 – 06/30/2021

Total Value: \$800,000.00

Renewal
\$200,000.00

Summary of Request: The term of the original contract was one-year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. The Contractor serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. The Contractor is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contractor was originally selected through an RFQ. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

30. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Cherilyn Lorraine Hebert, M.D.

Contract #: 103685

Term: 07/01/2017 – 06/30/2021

Total Value: \$450,000.00

Renewal
\$112,500.00

Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Hebert is a Contract Worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. She is a PERS retiree and works part-time. The Contract Worker was originally selected through an alternative competitive methods pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

31. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Angela Herzog, Ph.D.

Contract #: 103687

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

Renewal
\$130,000.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Herzog is a Contract Worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00

per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

- 32. Requesting Agency:** Mississippi Department of Rehabilitation Services
Supplier: James D. Herzog, Ph.D.

Contract #: 103688

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

**Renewal
\$130,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Herzog is a Contract Worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

- 33. Requesting Agency:** Mississippi Department of Rehabilitation Services
Supplier: Janise A. Hinson, Ph.D.

Contract #: 103689

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

**Renewal
\$130,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Hinson is a Contract Worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

34. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Sheila M. Holmes, Ph.D.

Contract #: 103690

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

**Renewal
\$130,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Holmes is a Contract Worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

35. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: David D. Powers, Ph.D.

Contract #: 103697

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

**Renewal
\$130,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Powers is a Contract Worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

36. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Vicki L. Prosser, Ph.D.

Contract #: 103698

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

**Renewal
\$130,000.00**

Summary of Request The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Prosser is a Contract Worker. She serves as a consulting

psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

37. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Bryman E. Williams, Ph.D.

Contract #: 103703

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

Renewal

\$130,000.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Williams is a Contract Worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

38. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Lisa Boren Yazdani, Ph.D.

Contract #: 103704

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

Renewal

\$130,000.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Yazdani is a Contract Worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates

the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

39. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Amy Morgan Baskin, Ph.D.

Contract #: 103678

Term: 07/01/2017 – 06/30/2021

Total Value: \$260,000.00

Renewal

\$65,000.00

Summary of Request: The term of the original contract was *one year* with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Baskin is a Contract Worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. She is a PERS retiree and works part-time. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$260,000.00

Staff Recommendation: These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewals as requested *with the amendments of one year terms in the original contracts in Items VI.B.14 through VI.B.29, VI.B.30, and VI.B.39; and the addition of the title, M.D., to the Supplier, Madena J. Gibson, M.D.*

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as presented on Items VI.B.12 through VI.B.39, *as amended with one year terms with three optional one-year renewals in the original contracts in Items VI.B.14 through VI.B.29, VI.B.30, and VI.B.39; and the addition of the title, M.D., to the Supplier, Madena J. Gibson, M.D.* The motion was seconded by Ms. Wray and unanimously approved by all members present.

Items VI.B.40 through VI.B.49 were presented together and voted together.

40. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Vocational and Rehabilitation Consultants, LLC

Contract #: 8200045162

Term: 07/01/2019 – 06/30/2021

Total Value: \$800,000.00

Renewal

\$150,000.00

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment

transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$750,000.00

41. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Transition Workforce, Inc.

Contract #: 8200045164

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

Renewal

\$150,000.00

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same. *Proof of the Contractor's workers' compensation insurance certification must be received from the Agency prior to processing the contract renewal.*

Projected Budget for Life of the Contract: \$750,000.00

42. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: The Arc of Mississippi

Contract #: 8200045157

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

Renewal

\$150,000.00

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the award of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same. *Proof of the Contractor's workers' compensation insurance certification must be received from the Agency prior to processing the contract renewal.*

Projected Budget for Life of the Contract: \$750,000.00

43. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: National Federation of the Blind

Contract #: 8200045185

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

Renewal
\$150,000.00

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$750,000.00

44. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Public Consulting Group, Inc.

Contract #: 8200045161

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

Renewal
\$150,000.00

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification Two has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. Modification One was approved at the September 2019 PPRB Meeting. Modification Two updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$750,000.00

45. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Wesson-Monroe, LLC

Contract #: 8200045166

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

Renewal
\$150,000.00

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$750,000.00

- 46. Requesting Agency:** Mississippi Department of Rehabilitation Services
Supplier: Mississippi State University
Contract #: 8200045215
Term: 07/01/2019 – 06/30/2021
Total Value: \$300,000.00
Renewal
\$150,000.00
Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$750,000.00

- 47. Requesting Agency:** Mississippi Department of Rehabilitation Services
Supplier: Mississippi State University/T.K. Martin Center for Technology & Disability
Contract #: 8200045216
Term: 07/01/2019 – 06/30/2021
Total Value: \$300,000.00
Renewal
\$150,000.00
Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$750,000.00

- 48. Requesting Agency:** Mississippi Department of Rehabilitation Services
Supplier: Jobs for Mississippi Graduates, Inc.
Contract #: 8200045217
Term: 07/01/2019 – 06/30/2021
Total Value: \$300,000.00
Renewal
\$150,000.00
Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$750,000.00

49. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Career Development & Training Institute, LLC

Contract #: 8200045188

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

Renewal
\$150,000.00

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same. *Proof of the Contractor's workers' compensation insurance certification must be received from the Agency prior to processing the contract renewal.*

Projected Budget for Life of the Contract: \$750,000.00

Staff Recommendation: These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewals as requested in Items VI.B.40 through VI.B.49.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on Items VI.B.40 through VI.B.49. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

50. Requesting Agency: Mississippi Department of Corrections

Supplier: Mohamed E. Zein-Ahmed, M.D.

Contract #: 117594

Term: 11/01/2019 – 06/30/2021

Total Value: \$312,218.20

Renewal
\$186,368.72

Summary of Request: The term of the original contract was eight months with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. Dr. Zein-Ahmed is a Contract Worker. He provides oversight of the healthcare services and medical treatment primarily for inmates/offenders sentenced to MDOC under the auspices of MDOC and the supervision of the MDOC Chief Medical Officer. He is paid \$135.00 per hour for a maximum of 1,248 hours. The total requested FY 2021 spending authority is \$186,368.72, which is comprised of \$168,480.00 for personal services, \$12,888.72 for FICA, and \$5,000.00 for travel reimbursement. The Contract Worker was originally selected through an RFA. The original contract was approved at the October 2019 PPRB Meeting. Modification One updates the Period of Performance and Compensation clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$819,832.48

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.

Items VI.B.51 and VI.B.52 were presented together and voted together.

51. Requesting Agency: Mississippi Department of Corrections

Supplier: North Mississippi Commission on Mental Illness & Mental Retardation d/b/a Communicare

Contract #: 8200046205

Term: 09/04/2019 – 09/30/2021

Total Value: \$393,003.90

**Modification
\$0.00**

Summary of Request: The term of the original contract remains approximately two years, twenty-seven days with two optional one-year renewals. Modification One has been submitted to include language required by the United States Department of Justice, Bureau of Justice Assistance by updating the Contract Management clause. The Contractor provides pre-release screening, assessments, treatment, and recovery support services for up to seventy-two offenders with co-occurring disorders, who are released to six specific Mississippi counties (Calhoun, Lafayette, Marshall, Panola, Tate, and Yalobusha), meet the program eligibility criteria, and elect to participate in the program. These services are available as part of the Second Chance Act Re-Entry Program for Adults with Co-Occurring Substance Abuse and Mental Health Disorders Competitive Grant. The Contractor was originally selected through an IFB. The original contract was approved at the September 2019 PPRB meeting. Modification One also updates the Applicable Law, Transparency, Procurement Regulations, Indemnification, Notices, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$786,007.80

52. Requesting Agency: Mississippi Department of Corrections

Supplier: Mississippi State University, Office of Sponsored Projects

Contract #: 8200044402

Term: 04/03/2019 – 09/30/2021

Total Value: \$89,600.00

**Modification
\$0.00**

Summary of Request: The term of the original contract was approximately two years and six months with no optional renewal. Modification One has been submitted to include language required by the United States Department of Justice, Bureau of Justice Assistance by adding the Contract Management clause and incorporating Exhibit B, Special Conditions, as part of the contract. The Contractor provides project evaluation services for the Second Chance Act Re-Entry Program for Adults with Co-Occurring Substance Abuse and Mental Health Disorders Competitive Grant to ensure that data tracking systems are sufficient to meet all reporting requirements associated with the grant. These project evaluation services include preparing, reviewing, and completing all associated project reports and making presentations related to project expansion and sustainability. The Contractor was originally selected pursuant to Section 3-102.04, Procuring Services Offered by Governmental Entities Not Under Purview of

the PPRB, of the PPRB OPSCR Rules and Regulations, which allows agencies to contract directly with state entities without soliciting the private sector. The MDOC Commissioner determined that the services meet the Agency's requirements and the price represents a fair market value for similar services provided by surrounding universities and colleges in Mississippi and in two neighboring states (Louisiana and Alabama). The original contract was approved at the April 2019 PPRB meeting. Modification One updates the Transparency, Notices, Termination, and Entire Agreement 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, *and with no contingency on Item VI.B.51 as stated in the Agenda.*

Projected Budget for Life of the Contract: \$89,600.00

Action: A motion was made by Ms. Wray to approve the staff recommendations as amended on Item VI.B.51 with no contingency, and as presented on Item VI.B.52. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

53. Requesting Agency: Division of Medicaid

Supplier: Goold Health Systems d/b/a Change Healthcare Pharmacy Solutions, Inc.

Contract #: 8200025336

Term: 07/01/2016 – 06/30/2021

Total Value: \$12,312,779.70

Renewal

\$2,526,058.47

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment Two has been submitted to exercise the last optional renewal allowed by the original contract. The Contractor develops and manages the Pharmacy Preferred Drug List, Supplemental Rebate Program, Pharmacy Prior Authorization Program, and Complex Pharmacy Care Program. The Contractor was originally selected through an RFP. Amendment One was approved at the June 2019 PPRB meeting. Amendment Two updates the Entire Agreement, Period of Performance, and Cost for Services clauses. All other terms and conditions of the original contract remain the same. Proof of the Contractor's updated required workers' compensation, professional liability, general liability against bodily injury or death, and property damage and fire insurance certifications must be received from the agency prior to processing the contract renewal.

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

Projected Budget for Life of the Contract: \$12,312,779.70

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.

54. Requesting Agency: Mississippi State Department of Health

Supplier: PerkinElmer Genetics, Inc.

Contract #: 8200044795

Term: 07/01/2019 – 06/30/2021

Total Value: \$5,000,000.00

Renewal
\$2,500,000.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides newborn screening laboratory services for over forty (40) conditions as specified by the Agency including repeat screenings to confirm diagnosis. The unit price will be \$57.25 per newborn which is comprised of \$17.18 per sample for labor cost and \$40.07 per sample for non-labor cost. The Contractor was originally selected through an RFP. The original contract was approved at the June 2019 PPRB meeting. Modification One updates the Contract Term and the Total Contract Amount. 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: \$10,000,000.00

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.

55. Requesting Agency: Mississippi Development Authority

Supplier: Regions Bank (Yukio Kobayashi)

Contract #: 8200051188

Term: 07/01/2020 – 06/30/2024

Total Value: \$665,752.00

New
\$665,752.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will serve as the agency representative in Japan, working on behalf of the State of Mississippi to expand investment recruitment opportunities for the export of Mississippi products and services to Japan through the Asia-Pacific Investment Office located in Yokohama, Japan. The Contractor was selected through an RFP with one respondent. The Agency was granted an exemption from competitive sealed bidding at the December 2019 PPRB meeting when their Petition for Relief from Competitive Sealed Bidding was approved. The Agency requests an exception to PPRB OPSCR Rules and Regulations Appendix D for not including the Certification of Independent Price Determination and Prospective Contractor's Representation Regarding Contingent Fees clauses in the RFP. Attachment F, which contained the clauses, was erroneously excluded from the RFP when published. To rectify, the Contractor received Attachment F from the Agency and certified prices were determined independently and that Contractor did not retain anyone to secure this contract. Therefore, OPSCR does not have concerns regarding competition, fairness, and transparency

of this procurement. The Contractor will be paid according to the rates provided in Exhibit "C" Compensation of the contract.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and upon granting the exception to Appendix D, will comply 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: \$833,838.00

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

56. Requesting Agency: Mississippi Development Authority

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

Contract #: 8200032058

Term: 07/01/2017 – 06/30/2021

Total Value: \$151,800.00

**Renewal
\$36,800.00**

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment Two has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides fulfillment services to include warehousing and transportation of MDA Welcome Center brochures and maintains the MDA Tour Guides and Visit MS brochures, and delivers the guides and brochures to the MDA main office and Welcome Centers throughout the State. The Contractor was originally selected through an RFP. Amendment One was approved at the March 2019 PPRB Meeting. Amendment Two updates the Period of Performance, Compensation, Indemnification, and Applicable Law clauses. All other terms and conditions of the original contract remain the same. Proof of the Contractor's required Workers' Compensation and facility insurance certifications must be received from the Agency prior to processing the contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon receipt of the Contractor's required Workers' Compensation and facility insurance certifications.

Projected Budget for Life of the Contract: \$133,333.00

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.

57. Requesting Agency: DMH – Ellisville State School

Supplier: Precision Healthcare Staffing, LLC

Contract #: 8200031603

Term: 07/01/2017 – 06/30/2021

Total Value: \$1,700,000.00

**Renewal
\$425,000.00**

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment Three has been submitted to exercise the third optional renewal allowed by the original contract. The Contractor provides professional sitter services as needed by the Agency. The rate per hour remains \$14.50. The Contractor was originally selected through an IFB. Amendment Two was approved at the June 2019 PPRB meeting. Amendment Three updates the maximum contract amount and the Period of Performance and Entire Agreement clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract. The Mississippi Board of Mental Health met on April 16, 2020 and approved this contract.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon receipt of the required regulatory board's approval.

Projected Budget for Life of the Contract: \$2,125,000.00

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.

58. Requesting Agency: Mississippi Department of Revenue

Supplier: Mississippi State University, Mississippi Agricultural and Forestry Experimental Station and the Forest and Wildlife Research Center

Contract #: 8200045002

Term: 07/01/2019 – 06/30/2021

Total Value: \$770,000.00

**Renewal
\$385,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal as allowed by the original contract. The Contractor assists the Agency in performing the annual agricultural use-value determination for agricultural real property located throughout the State of Mississippi. The Contractor was originally selected through an IFB. The original contract was approved at the June 2019 PPRB meeting. Amendment One updates the Period of Performance, Compensation, and Price Adjustment clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$1,540,000.00

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.

59. Requesting Agency: Mississippi Department of Revenue

Supplier: Mississippi State University Extension Service

Contract #: 8200032471

Term: 07/01/2017 – 06/30/2021

Total Value: \$361,632.00

Renewal
\$90,408.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Renewal Three has been submitted to exercise the last optional renewal as allowed by the original contract. Pursuant to Miss. Code Ann. § 27-1-55, the Mississippi State University Extension Service shall conduct the continuing education sessions for tax collectors, assessor-tax collectors, and their deputies on an annual basis. Additionally pursuant to Miss. Code Ann. § 27-1-55 and PPRB OPSCR Rules and Regulations Section 3-102.04, this contract is exempt from competitive bidding. Renewal Two was approved at the June 2019 PPRB meeting. Renewal Three updates the Period of Performance, Compensation, and Price Adjustment clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$361,632.00

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

60. Requesting Agency: DMH – Central Office

Supplier: Maximus/Ascend Management Innovations, LLC

Contract #: 8200051160

Term: 07/01/2020 – 06/30/2021

Total Value: \$327,000.00

New
\$327,000.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will administer and score the Inventory for Client and Agency Planning for use in resource allocation and level of care determinations for the Intellectual Disabilities/Development Disabilities Waiver. The Contractor was selected through an IFB with two respondents, of which one was deemed non-responsive for failure to complete IFB Attachment D, Certifications and Assurance. The cost per assessment rate is \$327.00 with an estimated total of 1,000 assessments. Proof of the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract. The Mississippi Board of Mental Health met on May 21, 2020.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract as requested contingent upon receipt of the required regulatory board's approval.

Projected Budget for Life of the Contract: \$1,635,000.00

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.

61. Requesting Agency: Mississippi Department of Human Services

Supplier: Mid America Health, Inc.

Contract #: 8200051076

Term: 09/01/2020 – 08/31/2021

Total Value: \$210,153.00

**New
\$210,153.00**

Summary of Request: The term of the contract is one year with two optional two-year renewals. The Contractor will provide dental services as needed for students at the Oakley Youth Development Center. The Contractor was selected through an IFB with one respondent. The Contractor will be paid according to the hourly rates provided in Attachment A of 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 *as amended with no contingency as stated in the Agenda*.

Projected Budget for Life of the Contract: \$1,101,843.00

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as *amended with no contingency*. The motion was seconded by Ms. Wray and unanimously approved by all members present.

62. Requesting Agency: Department of Finance and Administration

Supplier: Hilltop Securities, Inc.

Contract #: 8200032437

Term: 07/01/2017 – 06/30/2021

Total Value: \$800,000.00

**Renewal
\$200,000.00**

Summary of Request: The term of the original contract was two years with three optional one-year renewals. Amendment Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor provides financial advisory services to the State Bond Commission. The Contractor was originally selected through an RFP. Amendment One was approved at the June 2019 PPRB meeting. Amendment Two updates the Contract Term, Consideration, Price Adjustment, Indemnification, Notices, and Priority clauses. All other terms and conditions 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: \$1,000,000.00

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

63. Requesting Agency: Division of Medicaid

Supplier: Aleeta D. Massey

Contract #: 106648/111769

Term: 10/01/2017 – 06/30/2021

Total Value: \$635,200.00

Renewal
\$168,400.00

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Amendment Three has been submitted to exercise three months of the second optional renewal and nine months of the third optional renewal allowed by the original contract. Ms. Massey is a Contract Worker. She provides project management and budget coordination services to the Office of Information Technology of the Mississippi Division of Medicaid. She is paid \$80.00 per hour. The total requested FY 2021 spending authority is \$168,400.00, which consists of \$166,400.00 for personal services and \$2,000.00 for travel reimbursement. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Amendment Two was approved at the June 2019 PPRB meeting. Amendment Three updates the Period of Performance, Cost for Services, and Priority 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: \$746,000.00

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.

64. Requesting Agency: Division of Medicaid

Supplier: Stephen M. Oshinsky

Contract #: 98805

Term: 07/01/2016 – 06/30/2021

Total Value: \$608,000.00

Renewal
\$121,600.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment Four has been submitted to exercise the last optional renewal allowed by the original contract. Mr. Oshinsky is a Contract Worker. He manages DOM's eligibility modernization project implementation throughout the entirety of the System Development Life Cycle process. He is paid \$65.00 per hour. The total requested FY 2021 spending authority is \$121,600.00, which is comprised of \$119,600.00 for personal services and \$2,000.00 for travel reimbursement. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Amendment Three was approved at the June 2019 PPRB meeting. Amendment Four updates the Period of Performance, Cost for Services, and Priority 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: \$608,000.00

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

65. Requesting Agency: Division of Medicaid

Supplier: Brett Brown

Contract #: 119288

Term: 07/01/2020 – 06/30/2021

Total Value: \$110,942.80

**New
\$110,942.80**

Summary of Request: The term of the contract is one year with four optional one-year renewals. Mr. Brown is a Contract Worker. He will assist Medicaid leadership in refining the data needs for upcoming Care Coordination Organization competitive bids; understanding the data in the Medicaid Management Information System, Decision Support System, and the clinical data registry; and troubleshooting pressing claims, encounter, and data issues. He is paid \$55.00 per hour not to exceed 1,840 hours annually. The total requested spending authority is \$110,941.80, which includes \$101,200.00 for personal services, \$7,741.80 for FICA, and \$2,000.00 for travel reimbursement. The Contract Worker was selected through an RFA and was the only respondent.

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: \$554,790.00

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.

Items VI.B.66 through VI.B.69 were presented together and voted together.

66. Requesting Agency: Division of Medicaid

Supplier: Sally F. Harrison

Contract #: 98800

Term: 07/01/2016 – 06/30/2021

Total Value: \$516,000.00

**Renewal
\$103,200.00**

Summary of Request:

The term of the original contract was one year with four optional one-year renewals. Amendment Five has been submitted to exercise the last optional renewal allowed by the original contract. Ms. Harrison is a Contract Worker. She assists with training and mentoring for specific project areas as requested. She is paid \$55.00 per hour. The total requested FY 2021 spending authority is \$103,200.00, which is comprised of \$101,200.00 for personal services and \$2,000.00 for travel reimbursement. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Amendment Four was approved at the June 2019 PPRB meeting. Amendment Five updates

the Period of Performance, Cost for Services, and Priority clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$516,000.00

67. Requesting Agency: Division of Medicaid

Supplier: Nicholas Maisel

Contract #: 98811

Term: 07/01/2016 – 06/30/2021

Total Value: \$516,000.00

**Renewal
\$103,200.00**

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment Five has been submitted to exercise the last optional renewal allowed by the original contract. Mr. Maisel is a Contract Worker. He develops and delivers Provider Incentive Payment, Meaningful Use, and Electronic Health Record technology training across a diverse group of users both one-on-one and in a classroom setting. He also performs various duties to ensure appropriate incentive payments and reduce fraud. He is paid \$55.00 per hour. The total requested FY 2021 spending authority is \$103,200.00, which is comprised of \$101,200.00 for personal services and \$2,000.00 for travel reimbursement. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Amendment Four was approved at the June 2019 PPRB meeting. Amendment Five updates the Period of Performance, Cost for Services, and Priority clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$516,000.00

68. Requesting Agency: Division of Medicaid

Supplier: Melvin T. Jenkins, Jr.

Contract #: 98798

Term: 07/01/2016 – 06/30/2021

Total Value: \$424,000.00

**Renewal
\$84,800.00**

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment Five has been submitted to exercise the last optional renewal allowed by the original contract. Mr. Jenkins is a Contract Worker. He monitors database and application backups and designs, installs, creates, and maintains databases. He is paid \$45.00 per hour. The total requested FY 2021 spending authority is \$84,800.00, which is comprised of \$82,800.00 for personal services and \$2,000.00 for travel reimbursement. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Amendment Four was approved at the June 2019 PPRB meeting. Amendment Five updates the Period of Performance, Cost for Services, and Priority clauses. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$424,000.00

69. Requesting Agency: Division of Medicaid

Supplier: Pam J. Woods

Contract #: 98806

Term: 07/01/2016 – 06/30/2021

Total Value: \$414,000.00

**Renewal
\$82,800.00**

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment Five has been submitted to exercise the last optional renewal allowed by the original contract. Ms. Woods is a Contract Worker. She assists DOM staff with technical research and provides technical guidance in the implementation of a document storage and retrieval system to be housed by DOM. She is paid \$45.00 per hour. The total requested FY 2021 spending authority is \$82,800.00, which is comprised of \$80,800.00 for personal services and \$2,000.00 for travel reimbursement. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Amendment Four was approved at the June 2019 PPRB meeting. Amendment Five updates the Period of Performance, Cost for Services, and Priority clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$414,000.00

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on Items VI.B.66 through VI.B.69. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

70. Requesting Agency: DMH – Mississippi State Hospital

Supplier: Melba Ann Morris

Contract #: 103815

Term: 07/01/2017 – 06/30/2021

Total Value: \$486,200.00

**Renewal
\$121,550.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Third Addendum has been submitted to exercise the last optional renewal allowed by the original contract. Ms. Morris is a Contract Worker. She leads and directs the Agency's audit and compliance of medical documentation, ensures accurate coding, and prepares billable services. She is paid \$85.00 per hour not to exceed an average of twenty-five (25) hours per week. The total requested FY 2021 spending authority is \$121,550.00, which consists of \$110,500.00 for personal services and \$11,050.00 for FICA and is consistent with previous years. The Contract Worker was originally selected through an RFQ. Second Addendum was approved at the May 2019 PPRB meeting. Third Addendum updates the Period of Performance, Compensation, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$486,200.00

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.

71. Requesting Agency: DMH – Boswell Regional Center

Supplier: OT Solutions, LLC (Kecia Ray, O.T.R.L.)

Contract #: 8200025886

Term: 07/01/2016 – 06/30/2021

Total Value: \$417,600.00

**Renewal
\$83,520.00**

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Amendment Two has been submitted to exercise the only optional renewal as allowed by the original contract. The Contractor provides occupational therapy services for Boswell Regional Center. The Contractor was originally selected through an RFQ. The Contractor is paid \$87.00 per hour, not to exceed 80 hours per month. Amendment One was approved at the August 2016 PSCRB meeting. Amendment Two updates the Contract Term, Consideration, E-Payment, Paymode, Availability of Funds, Representation Regarding Gratuities, E-Verification, Procurement Regulations, Indemnification, Stop Work Order, Termination for Convenience, Termination for Default, and Priority clauses and adds the Approval clause. All other terms and conditions of the original contract remain the same, including the hourly rate. Proof of the Contractor's required comprehensive general liability or professional liability and fidelity bond insurance certificates and the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract.

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

Projected Budget for Life of the Contract: \$417,600.00

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.

72. Requesting Agency: DMH – Boswell Regional Center

Supplier: Kristen Bevill, M.D.

Contract #: 8200025858

Term: 07/01/2016 – 06/30/2021

Total Value: \$300,000.00

**Renewal
\$60,000.00**

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Amendment Two has been submitted to exercise the only optional renewal as allowed by the original contract. The Contractor provides psychiatrist services for Boswell Regional Center. The Contractor was originally selected through an RFQ. The Contractor is paid \$2,000 per psychiatric clinic. Amendment One was approved at the August 2016 PSCRB meeting. Amendment Two updates the Contract Term, Consideration, E-Payment, Paymode, Availability of Funds, Representation Regarding Gratuities, E-Verification, Procurement Regulations, Indemnification, Stop Work Order, Termination for Convenience, Termination for Default, and Priority clauses and adds the Approval clause. All other terms and conditions of the original contract remain the same, including the rate. Proof of the Contractor's required

comprehensive general liability or professional liability and fidelity bond insurance certificates and the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract.

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

Projected Budget for Life of the Contract: \$300,000.00

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.

73. Requesting Agency: DMH – Boswell Regional Center

Supplier: Consultant Pharmacist Group (Wayne Powell, R.Ph.)

Contract #: 8200025852

Term: 07/01/2016 – 06/30/2021

Renewal (N)

Total Value: \$350,000.00

\$50,000.00

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 optional renewal as allowed by the original contract. The Contractor provides pharmaceutical services for Boswell Regional Center. The Contractor was originally selected through an RFQ. The Contractor is paid \$6,000 per month. The original contract was statutorily approved at the July 2016 PSCRB meeting. Amendment One updates the Contract Term, Consideration, E-Payment, Paymode, Availability of Funds, Representation Regarding Gratuities, E-Verification, Procurement Regulations, Indemnification, Stop Work Order, Termination for Convenience, Termination for Default, and Entire Agreement clauses and adds the Approval clause. All other terms and conditions of the original contract remain the same, including the rate. Proof of the vendor's required comprehensive general liability or professional liability and fidelity bond insurance certificates and the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract.

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

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

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.

C. Emergency Contracts Reported to the Board for Calendar Year 2020

Emergency Contracts reported to the Board are attached to these Minutes as **Attachment F**.

D. OPSCR Staff Approvals Reported to the Board

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

VII. Other Business

A. July 1, 2020 meeting rescheduled to July 23, 2020 at 9:00 a.m.

B. August 5, 2020 meeting rescheduled to August 12, 2020 at 9:00 a.m.

Announcements will follow closer to the meeting dates as to whether the meeting will be telephonically only.

VIII. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 23rd of July, 2020.



Jeffery Belk, Chair

7/23/20
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 Thursday, June 25, 2020, 9:00 a.m. in
Room 117 Conference Room
Woolfolk State Office Building

Call-in information will be provided by request made to PPRB@dfa.ms.gov.



TELEPHONIC MEETING AGENDA
Thursday June 25, 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 April 2020 and May 2020 Public Procurement Review Board Meetings
 - A. April 1, 2020
 - B. May 14, 2020
 - C. May 29, 2020
- III. Approval of per diem and expenses for the June 25, 2020 meeting and for any additional expenses incurred prior to the July 23, 2020 meeting
- IV. DFA Office of Purchasing, Travel and Fleet Management (OPTFM)
 - A. Petitions for Relief from Reverse Auction
 - 1. Governing Authorities
 - i. **Requesting Governing Authority:** Rankin County School District
Supplier: Unknown
Term: One year
Commodities: Snacks for Frontiers Program
Total Value: \$126,000.00 estimated
Summary of Request: Rankin County School District has requested an exemption from using the reverse auction process for the purchase of snacks for their after school Frontiers program. Bids have been advertised for the last seven (7) years and only one (1) response has been submitted each year. Since only one bid has been submitted for the last seven (7) years, the School District feels that the competitive sealed bid process should be utilized for this procurement.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff.

Based on the information provided, OPTFM recommends approval of the exemption and the use of competitive sealed bidding for the procurement.

2. State Agencies

i. Requesting Agency: Mississippi Department of Revenue (MDOR)

Supplier: Unknown

Contract #: RFX 3180001090

Term: 10/1/2020 through 9/30/2021

Total Value: \$1,735,766.00 (estimated)

Summary of Request: DOR is requesting an exemption from the reverse auction process for the purchase of vehicle title print and mailing, due to the security concerns related to the vendor having access to driver confidential information and the requirement to provide bonded security paper which has to meet a minimum security standard. The Agency believes that the Request for Proposals (RFP) process will better serve the State as it will allow evaluation of the relative suitability of the security measures of the vendors, as well as give better solutions with flexibility in the final product.

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 reverse auction exemption to use the RFP method for the procurement.

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

Supplier: Unknown

Contract #: RFX 3180001102

Term: 10/1/2020 through 9/30/2021

Total Value: \$515,000.00 (estimated)

Summary of Request: MDOT has requested an exemption from using the reverse auction process for the purchase of sand and gravel with the possibility of two (2) extensions for twelve (12) months. MDOT is requesting the exemption because sand and gravel is used by MDOT road maintenance crews at various locations throughout the State. The location of the work, type of aggregate needed, and pits producing at the time of the work must be known to determine the lowest cost. For these reasons, MDOT needs all locations and vendors to bid, even if their price is higher than another vendor. Because MDOT awards to all and makes determinations at the time of purchase, the reverse auction process is not in the best interest of the State. MDOT requests approval to utilize the competitive sealed bid process to procure sand and gravel.

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: Marshall County School District

Supplier: Howard Technology Solutions

Term: 7/1/2020 through 6/30/2022

Total Value: \$ 480,000.00

Summary of Request: Marshall County School District was granted an exemption from reverse auction on October 2, 2019 for an E-Rate Category 2 project. They advertised for competitive sealed bids for the purchase and received four (4) bids. The District wishes to award to the lowest and best bid, which was Howard Technology Solutions.

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

2. Requesting Governing Authority: Philadelphia School District

Supplier: Howard Technology Solutions

Term: 7/1/2020 through 6/30/2022

Total Value: \$250,000.00

Summary of Request: Philadelphia School District was granted an exemption from reverse auction on November 6, 2019 for an E-Rate Category 2 project. They advertised for competitive sealed bids for the purchase and received two (2) bids. The District wishes to award to the lowest and best bid, which was Howard Technology Solutions.

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

3. Requesting Governing Authority: Mississippi Achievement School District – Yazoo Region

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

Term: 7/1/2020 through 6/30/2021

Total Value: \$196,203.28

Summary of Request: MASD–Yazoo Region was granted an exemption from reverse auction on February 5, 2020 for an E-Rate Category 2 project. They advertised for competitive sealed bids for the purchase and received four (4) bids. The District wishes to award to the lowest and best bid, which was S.H.O.T.S.

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

4. Requesting Governing Authority: Mississippi Achievement School District – Humphreys Region

Supplier: Synergetics

Term: 7/1/2020 through 6/30/2025

Total Value: \$84,720.50

Summary of Request: MASD–Humphreys Region was granted an exemption from reverse auction on February 5, 2020. They advertised for competitive sealed bids for the purchase and received four (4) bids. The District wishes to award to the lowest and best bid, which was Synergetics.

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

5. Requesting Governing Authority: Alcorn County School District

Supplier: Howard Technology Solutions

Term: 7/1/2020 through 6/30/2022

Total Value: \$54,016.00

Summary of Request: Alcorn County School District was granted an exemption from reverse auction on January 8, 2020, for an E-Rate Category 2 project. They advertised for competitive sealed bids for the purchase and received two (2) bids. The District wishes to award to the lowest and best bid, which was Howard Technology Solutions.

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

6. Requesting Governing Authority: Harrison County

Supplier: Adapco LLC, Clarke Mosquito Control Products, BWI Companies, Inc., Univar

Term: 7/1/2020 through 6/30/2021

Total Value: \$ 147,684 estimated

Summary of Request: Harrison County was granted an exemption from reverse auction on January 8, 2020, for the purchase of pesticides. They advertised for competitive sealed bids for the purchase and received four (4) bids. The District wishes to award to the lowest as primary with an alternate for each 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 submitted, we ask that the Board approve this contract.

C. Consideration of State Agency Contracts for Board Action

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

Supplier: Creative Bus Sales

Contract #: 8200041075

Total Value: \$3,620,000.00

Term: 9/11/2018 through 6/30/2021

Summary of Request: MDOT has submitted a request to extend this agency contract for a period of one (1) year. This is the second of four (4) possible extensions. The contract was originally approved by PPRB on September 11, 2018. The first extension was approved by PPRB on May 1, 2019. MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 6 Passenger-A-ADA mini vans. Three (3) vendors submitted pre-qualification information and all met specifications. Two (2) vendors participated in the reverse auction and the contract was awarded to the low bidder. This contract is available to quasi state agencies or other political subdivisions of the state of Mississippi, agencies of the United States Government, Public Procurement Units, and FTA Recipients.

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

2. Requesting Agency: Mississippi Forestry Commission

Supplier: Waters Truck & Tractor Co Inc.

Contract #: 8200051148

Term: One time purchase of twelve (12) extended cab tandem wheeled trucks with beds.

Total Value: \$500,000.00

Summary of Request: MFC completed a reverse auction on April 30, 2020 for the purchase of twelve (12) extended cab tandem wheeled trucks with beds. Proposals were sent to twelve (12) vendors and four (4) vendors submitted qualifying quotes. Three (3) vendors participated in the reverse auction. The MFC equipment committee has determined that the low bid meets the specifications and is awarding the contract to Waters Truck & Tractor Co Inc. No protests were 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. Based on the information provided, OPTFM recommends approval of the contract.

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

Supplier: Warren Paving, Standard Construction, Seaboard, Material Resources, Mallette Brothers, Lehman-Roberts, APAC MS, Huey P Stockstill, WE Blain and Sons, Dickerson and Bowen, Central Pipe Supply, Barriere Construction Co., ADCAMP, Dunn Roadbuilders

Contract(s) #: 8900001379 (\$150,000.00), 8900001372 (\$50,000.00), 8900001369 (\$50,000.00), 8900001362 (\$175,000.00), 8900001348 (\$150,000.00), 8900001347 (\$1,500,000.00), 8900001341 (\$2,000,000.00), 8900001346 (\$125,000.00), 8900001373 (\$800,000.00), 8900001345 (\$500,000.00), 8900001344 (\$75,000.00), 8900001343 (\$200,000.00), 8900001342 (\$60,000.00), 8900001351 (\$500,000.00)

Term: 7/1/2020 through 6/30/2021

Total Value: \$6,335,000.00

Summary of Request: MDOT requested and was approved an exemption from the reverse auction process at the March 4, 2020 PPRB meeting for the purchase of hot and cold asphalt mix. This enabled all vendors to be awarded a contract, allowing MDOT to make a determination at time of purchase for lowest cost based on its complexity. Hot and cold asphalt mixes are used by MDOT road maintenance crews at various locations throughout the State. The location of the work, type of asphalt mix needed, and plants producing at that time must be known to determine lowest cost. Additionally, since hot mix must be used within a short time period, only plants within a certain geographical range of the work location can be considered when determining lowest cost. The contracts contain 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 DFA staff. Based on the information provided, OPTFM recommends approval of the contracts.

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

Supplier: Fullen Dock Warehouse, Arcosa LW BR LLC, Nunley Trucking, Two-J Ranching, Vulcan Materials Co., Warren Paving, BWI MTN II Inc., Durham INC.

Contract #: 8900001356 (\$15,000.00), 8900001378 (20,000.00), 8900001377 (\$15,000.00), 8900001376 (\$200,000.00), 8900001375 (\$3,500,000.00), 8900001374 (\$1,000,000.00), 8900001355 (\$50,000.00), 8900001354 (\$50,000.00)

Term: 7/1/2020 through 6/30/2021

Total Value: \$4,850,000.00

Summary of Request: MDOT requested and was approved an exemption from the reverse auction process at the March 4, 2020 PPRB meeting for the purchase of crushed aggregates (limestone). This enabled all vendors to be awarded a contract, allowing MDOT to make a determination at time of purchase for lowest cost based on its complexity. Crushed aggregates are used by MDOT road maintenance crews at various locations throughout the State along with certified bituminous to chip seal and for shoulder repairs. Large rip rap is used for erosion control at drainage structures and bridge sites. Because of seasonal use, there can be availability issues since MDOT competes for product with cities, counties, and asphalt plants. Availability and location of work must be known to determine the lowest cost. The contracts contain 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 DFA staff. Based on the information provided, OPTFM recommends approval of the contracts.

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

Supplier: Stribling, Power Equipment, Puckett Rents, Rankin Rental, Lyle, McGraw, H & E, Scott Equip, United Rental, HERC, Vermeer, RentSmart, H & P

Contract #: 8900001349 (\$65,000.00), 8900001352 (\$35,000.00), 8900001353 (\$50,000.00), 8900001360 (\$35,000.00), 8900001361 (\$35,000.00), 8900001363 (\$35,000.00), 8900001364 (\$35,000.00), 8900001365 (\$35,000.00), 8900001366 (\$35,000.00), 8900001367 (\$35,000.00), 8900001368 (\$35,000.00), 8900001370 (\$65,000.00), 8900001371 (\$35,000.00)

Term: 7/1/2020 through 6/30/2021

Value: \$530,000.00

Summary of Request: MDOT requested and was approved an exemption from the reverse auction process at the March 4, 2020 PPRB meeting for rental equipment contracts. This allows MDOT to meet temporary and emergency equipment needs while eliminating the need to make large equipment purchases and incur the maintenance costs. In order to determine the lowest cost, time of work, equipment required, and equipment availability must be known. The contracts contain 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 DFA staff. Based on the information provided, OPTFM recommends approval of the contracts.

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

Supplier: TraxPlus

Contract #: 8200036518

Term: 12/06/2017 through 6/30/2021

Total Value: \$1,737,420.00

Summary of Request: MDOT has submitted a request to extend agency contract number 8200036518 for a period of one (1) year to allow the agency to purchase up to thirty (30) additional 50HP 16,000 lbs. excavators in the future. The original contract was approved by the prior PPRB on 12/6/2017, the first extension was approved at the 6/6/2018 PPRB meeting and the second on 3/6/2019. This request is the third of four (4) possible renewals and contains no price increases.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the agency, OPTFM recommends approval of the extension.

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

Supplier: Deep South Equipment Company

Contract #: 8200028616

Term: 10/05/2016 through 6/30/2021

Total Value: \$1,135,000.00

Summary of Request: MDOT is requesting an extension of this contract for a period of one (1) year to allow the purchase of up to ten (10) additional 100hp excavators, at the same unit price. The original bid was a competitive sealed bid with six (6) responsive bids and awarded to the lowest responsive bidder. The original contract was approved by the prior PPRB on 10/5/2016. The first extension request was approved 10/5/2017 by the prior PPRB, the second extension was approved by PPRB on 6/6/2018, and the third extension on 4/3/19. This will be the fourth and final extension. MDOT is requesting the Board's approval of this contract extension.

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

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

Supplier: Deep South Equipment Company

Contract #: 8200036514

Term: 12/06/2017 through 6/30/2021

Total Value: \$4,665,000.00

Summary of Request: MDOT is requesting to extend this contract for a period of one (1) year to purchase up to thirty (30) additional 140hp excavators at the same unit price. The original bid was a competitive sealed bid with eight (8) responsive bids and awarded to the lowest responsive bidder. The original contract was approved by the prior PPRB on 12/6/2017 with the first extension approved for a one (1) year period by PPRB on 6/6/2018, and the second on 4/3/2019. This will be the third of four (4) possible extensions. MDOT is requesting the Board's approval of this contract extension.

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

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

Supplier: Striping Service and Supply, Inc.

Contract #: 8200036605

Term: 12/06/2017 through 6/30/2021

Total Value: \$2,758,500.00

Summary of Request: MDOT has submitted a request to extend agency contract number 8200036605 for a period of one (1) year for the purchase up to one hundred forty-six (146) attenuators. The original contract was approved by the prior PPRB on 12/6/2017, the first extension was approved at the 5/2/2018 PPRB meeting and the second on 3/6/2019. This request is the third of four (4) possible renewals and contains no price increases.

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 extension.

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

Supplier: Chemical Containers, Inc.

Contract #: 8200036585

Term: 12/06/2017 through 6/30/2021

Total Value: \$3,584,175.00

Summary of Request: MDOT has submitted a request to extend agency contract number 8200036585 for a period of one (1) year for the purchase of up to forty (40) chemical sprayers. The original contract was approved by the prior PPRB on 12/6/2017, the first extension was approved at the 5/2/2018 PPRB meeting, and the second on 3/6/2019. This request is the third of four (4) possible renewals and contains no price increases.

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 extension.

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

Supplier: Hall Manufacturing, Inc.

Contract #: 8200032415

Term: 05/22/2017 through 6/30/2021

Total Value: \$600,000.00

Summary of Request: MDOT has submitted a request to extend agency contract number 8200032415 for a period of one (1) year to allow the purchase of mower parts. The original contract was approved by the prior PPRB on 5/22/2017, the first extension was approved at the 5/2/2018 PPRB meeting, and the second on 3/6/2019. This request is the third of four (4) possible renewals and contains no price increases.

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 extension.

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

Supplier: Deep South Equipment Company

Contract #: 8200036169

Term: 11/01/2017 through 6/30/2021

Total Value: \$1,963,500.00

Summary of Request: MDOT has submitted a request to extend this contract for a period of one (1) year to allow the purchase of up to fifteen (15) additional Front End Loaders in the future, at the same unit price. The original contract was approved by the prior PPRB on 11/1/2017, the first extension was approved at the 6/6/2018 PPRB meeting, and the second on 4/3/2019. This request is the third of four (4) possible renewals and contains no price increases.

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 the extension.

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

Supplier: Deep South Equipment Company

Contract #: 8200036173

Term: 11/01/2017 through 6/30/2021

Total Value: \$2,510,700.00

Summary of Request: MDOT has submitted a request to extend this contract for a period of one (1) year to allow the purchase of up to thirty (30) additional front end loader/backhoes in the future, at the same unit price. The original contract was approved by the prior PPRB on 11/1/2017, the first extension was approved at the 6/6/2018 PPRB meeting, and the second on 4/3/2019. This request is the third of four (4) possible renewals and contains no price increases.

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 the extension.

14. Requesting Agency: Mississippi Department of Health (MSDH)

Supplier: Bimbo Bakeries, USA, Inc.

Contract #: 8200051274

Term: Twelve (12) Months (7/1/2020 - 6/30/2021, with one (1) possible twelve (12) month extension).

Total Value: \$1,781,000.00

Summary of Request: MSDH conducted a reverse auction on May 7, 2020 and is requesting approval to enter into a contract with Bimbo Bakeries, USA, Inc., to purchase bread for the Women, Infants and Children Special Supplemental Nutrition Program (WIC). The reverse auction was an "all item/all locations" bid. Only one bidder/manufacture participated in the reverse auction. MSDH selected the lowest and best bidder in accordance with applicable laws and regulations. MSDH is requesting the Board's approval of the 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 by the agency, OPTFM recommends approval of this contract.

15. Requesting Agency: Mississippi Department of Health (MSDH)

Supplier: Supervalu Holdings, Inc.

Contract #: 8200051302

Term: Twelve (12) Months (7/1/2020 through 6/30/2021, with one the option to extend the contract for a period of from one (1) month up to twelve (12) months)

Total Value: \$35,038,213.00

Summary of Request: MSDH is requesting approval of a contract with Supervalu Holdings, to purchase food and bags for the Women, Infants and Children Special Supplemental Nutrition (WIC) Program. MSDH was granted an exemption from the reverse auction process on February 5, 2020. Only one bidder responded to the bid. MSDH selected the lowest and best bidder in accordance with applicable laws and regulations. MSDH is requesting the Board's approval of the contract.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. Based on the information submitted by the agency, OPTFM recommends approval of this contract.

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

Supplier: Sanofi Pasteur, Incorporated

Contract #: 8900001335

Term: Ten (10) Months (6/10/2020 through 3/31/2021)

Total Value: \$1,418,214.00

Summary of Request: MSDH is requesting approval to use the Centers for Disease Control and Prevention (CDC) vaccine contract pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13(m)(i) which provides an exemption from bidding procedures for purchasing agreements approved by DFA. MSDH wishes to purchase vaccines from the CDC contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract.

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

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

Supplier: Glaxosmithkline, LLC

Contract #: 8900001336

Term: Ten (10) Months (6/10/2020 – 3/31/2021)

Total Value: \$1,261,463.00

Summary of Request: MSDH is requesting approval to use the Centers for Disease Control and Prevention (CDC) vaccine contract pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13(m)(i) which provides an exemption from bidding procedures for purchasing agreements approved by DFA. MSDH wishes to purchase vaccines from the CDC contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract.

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

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

Supplier: Merck Sharp & Dohme Corporation

Contract #: 8900001337

Term: Ten (10) Months (6/10/2020 through 3/31/2021)

Total Value: \$3,829,410.00

Summary of Request: MSDH is requesting approval to use the Centers for Disease Control and Prevention (CDC) vaccine contract pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13(m)(i) which provides an exemption from bidding procedures for purchasing agreements approved by DFA. MSDH wishes to purchase vaccines from the CDC contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract.

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

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

Supplier: Pfizer, Incorporated

Contract #: 8900001338

Term: Ten (10) Months (6/10/2020 through 3/31/2021)

Total Value: \$1,098,228.00

Summary of Request: MSDH is requesting approval to use the Centers for Disease Control and Prevention (CDC) vaccine contract pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13(m)(i) which provides an exemption from bidding procedures for purchasing agreements approved by DFA. MSDH wishes to purchase vaccines from the CDC contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract.

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

20. Requesting Agency: Mississippi Department of Health (MSDH)

Supplier: MS Fruit and Vegetable Co LLC

Contract #: 8200051464

Term: 7/1/2020 through 6/30/2021 (with possible one (1) 12 month extension)

Total Value: \$3,665,430.00

Summary of Request: MSDH conducted a reverse auction on May 20, 2020 and is requesting approval to enter into a contract with MS Fruit and Vegetable Co LLC to purchase food (fresh fruit and vegetables) and services (storage, supply distribution of

the fresh fruit and vegetables) for the Women, Infants and Children Special Supplemental Nutrition Program (WIC). The reverse auction was an “all item/all location” bid. Only one bidder participated in the reverse auction. MSDH is requesting the Board’s approval of the contract.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information provided, OPTFM recommends approval this contract

D. Requests for Exemption from Regulation

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

Scope of Request: Exemption to Chapter 8, “Disposal of Personal Property,” Section 8.101.01.2 of the Procurement Manual

Purchase Method: Group Purchasing Organization (GPO)

Comments: UMMC is requesting an exemption to the requirements of the regulations of Chapter 8 “Disposal of Personal Property”, Section 8.101.01.2, as it relates to personal property that will be traded-in as part of a purchases(s) facilitated through a GPO.

This chapter and section relates to personal property which becomes surplus to the agency or is obsolete or inoperable, but still has a residual value and the agency wants to trade the equipment in to receive a discount off the purchase price of new equipment. (Please see the attached request letter.)

Section 8.101.01.2 states: “when trading-in a commodity and applying the revenue towards a reduction in the purchase price, the agency must evaluate the value of the commodity being traded as well as the value of the item being procured to determine the proper methods of soliciting bids. If the estimated value of the items or items being traded is greater than \$1,000 but not more than \$5,000, two written quotes are required. If the estimated value of the “trade-in” commodity exceeds \$5000 then the transaction shall be advertised.

Per Section 31-7-13, Mississippi Code of 1972, Annotated, if the estimated value of the commodity to be purchased exceeds \$50,000, then the transaction shall be advertised. If the estimated value of the commodity to be purchased exceeds \$5,000, then the transaction shall be entered into after obtaining at least two competitive bids.

Since UMMC has authority to purchase through a GPO and is exempt from bid requirements, they are asking to be exempt regarding the “disposal of personal property requirements” as well. This will enable them to trade-in items on the GPO without having to bid separately for the sale of those items which have a residual value of greater than \$1,000.00. The prior PPRB initially approved this exemption in April 2013 and asked that the request be brought back before the PPRB each year. UMMC’s current exemption approval expires June 30, 2020.

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 exemption.

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

Summary of Request: MDOT is requesting the Public Procurement Review Board (Board) delegate authority to the Office of Purchasing, Travel and Fleet Management (OPTFM) to provide any subsequent approvals of spending limits for the Mississippi Department of Transportation (MDOT) contracts, related to the commodities listed below for the period of July 1, 2020 through June 30, 2021. These contracts have line item pricing only and do not have a contract total. However, OPTFM requires MDOT to enter an estimated spend amount as the contract total in MAGIC, for oversight approval. Currently, if the original estimated spend amount or any subsequent updates to the estimated spend amount meets threshold requirements, it goes to the Board for approval. For initial approval of the contract award this has not been an issue. However, subsequent approvals to increase this target value have proven to be problematic and have resulted in special Board meetings to prevent delays to MDOT's routine maintenance program. Since these approvals are for internal spending limits only and are not related to contract amendments for pricing or quantity increases, we are requesting the Board delegate approval authority of these spending limits to OPTFM. We have made this request on behalf of MDOT since July 2016 and have brought it back to the Board each year for approval.

The following commodities are awarded as indefinite quantity, unit-priced contracts: Aluminum Sign Blanks, Attenuator Parts, Break-a-way Sign Supports, Certified Bituminous Materials, Concrete Box Culverts, Concrete Pipe, Crushed Aggregates, Equipment Rental, Glass Beads, Guard Rail End Terminal Parts, Herbicides for Vegetation Control, High-build Traffic Paint, Hot and Cold Mix Asphalt, Mower Parts Pavement Marking Materials, Reflecting Sheeting, Refurbished Sign Blanks, Rock Salt, Sand and Gravel, Thermoplastic Materials, Traffic Paint, and Vehicle Safety Lighting.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted by the Agency, we ask that the Board delegate approval authority to OPTFM for subsequent increases in spending limits for the referenced commodities.

E. OPTFM Staff Approvals reported to the Board

F. OPTFM Sole Source Purchases

G. OPTFM Emergency Purchases

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

A. Consideration of Agency Construction Contracts for Board Action

1. Using Agency: Mississippi Military Department

Project Title: Repairs to 1600 Block Phase Two and 2000 Block for Camp Shelby Joint Forces Training Center

Square Feet: 34,791

General Contractor: Hanco Corporation (Hattiesburg, Mississippi) (lowest of 5 bids received)

Construction Days from Notice to Proceed [Term]: 510 calendar days

Total Value at Award: \$7,923,000.00 (Base Bid and Alternate #1)

Contract Scope: Repairs to 1600 Block Phase Two, Buildings 1671, 1972, 1673, 1674; and repairs to 2000 Block, Buildings 2024-20, 2034-37, 2070-72, Camp Shelby, Mississippi, consisting of selective demolition, site work, new metal building structure, roof, interior partitions, finishes, fire sprinkler, plumbing, mechanical, and electrical systems.

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

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.

B. BOB Staff Approvals Reported to the Board

C. RPM Succeeding Leases

1. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-221-23A

Lessor: Century Grenada, LLC

Term: 08-01-2020 thru 07-31-2023

Total Yearly Cost: \$51,895.08

Cost PSF: 9.70 + Utilities & Janitorial

Previous Cost PSF: 9.70 + Utilities & Janitorial

Total Space per Occupant: 382 sq. ft.

Federal Funds: 100%

Square Footage Proposed: 5,350 sq. ft.

Previous Square Footage: 5,350 sq. ft.

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

Purpose of Lease: This will be the WIN job center for the Grenada area.

Note: This is a three (3) year lease with no renewals. MDES asks for a waiver on the Space Efficiency allowance due to the fact that the original contract was signed prior to the policy taking effect.

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

D. RPM Land Leases

1. Requesting Agency: Mississippi Department of Finance & Administration

Lease #: 899-251-21J

Lessor: Jackson Municipal Airport Authority

Term: 07-01-2020 thru 06-30-2021

Total Yearly Cost: \$3,439.00

Cost PSF: \$.28

Previous Cost PSF: \$.25

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 12,500 sq. ft.

Previous Square Footage: 12,500 sq. ft.

Address of Property: 155 South Hangar Drive, Jackson, MS.

Purpose of Lease: This location houses the office trailer for DFA Office of Air Transport.

Note: This is a one year lease with no renewals. This approval is contingent on the receipt of a properly signed and executed contract with the Jackson Municipal Airport Authority.

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

2. Requesting Agency: Mississippi Department of Finance & Administration

Lease #: 899-251-20A-R

Lessor: Anastasia Jones, Joann Prekezes, Theo Gouras, Jeannie Thomas, Calliope K. McDole and Angelo J. Dorizas

Term: 07-01-2020 thru 12-31-2020

Total Monthly Cost: \$7,425.00

Cost Per Space/Month: \$45.00

Previous Cost PSF: N/A

Federal Funds: 0%

Parking Spaces: 165

Address of Property: 255 George Street, Jackson, MS.

Purpose of Lease: Temporary parking for State employees due to construction.

Note: This is a month to month lease with no renewals.

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

3. Requesting Agency: Mississippi Department of Wildlife Fisheries & Parks

Lease #: 899-071-21A

Lessor: Legacy Wildlife Services

Term: 07-01-2020 thru 06-30-2021

Total Yearly Cost: \$26,870.94

Cost Per Acre: \$7.29 per year

Previous Cost Per Acre: \$6.67 per year

Total Space per Occupant: N/A

Federal Funds: 0%

Total Acres Proposed: 3,686 sq. ft.

Address of Property: Calhoun County, Mississippi. As described in attachment "A" in the lease contract.

Purpose of Lease: This lease will be for the purpose of establishing, operating, and maintaining the lands as a state Wildlife Management Area for public hunting, fishing, and other outdoor recreation.

Note: This is a one (1) year lease with one (1) two (2) year option to renew. The rates for the optional years are:

2nd year option rental rate \$7.51 per acre.

3rd year option rental rate \$7.73 per acre.

Any changes in acreage leased must be approved by PPRB.

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

4. **Requesting Agency:** Mississippi Department of Wildlife Fisheries & Parks

Lease #: 899-552-23A (Wolf River WMA)

Lessor: Weyerhaeuser Company

Term: 07-01-2020 thru 06-30-2023

Total Yearly Cost: \$84,947.63

Cost Per Acre: \$8.29 per year

Previous Cost Per Acre: \$7.40 per year

Total Space per Occupant: N/A

Federal Funds: 0%

Total Acres Proposed: 10,247 sq. ft.

Address of Property: Pearl River County, Mississippi. As described in attachment "A" in the lease contract.

Purpose of Lease: This lease will be for the purpose of establishing, operating, and maintaining the lands as a state Wildlife Management Area for public hunting, fishing, and other outdoor recreation.

Note: This is a three (3) year lease. The rates for year 2 and 3 are:

2nd year rental rate \$8.62 per acre.

3rd year rental rate \$8.97 per acre.

Any changes in acreage leased must be approved by PPRB.

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.

5. **Requesting Agency:** Mississippi Department of Wildlife Fisheries & Parks

Lease #: 899-241-23A (Little Biloxi WMA)

Lessor: Weyerhaeuser Company

Term: 07-01-2020 thru 06-30-2023

Total Yearly Cost: \$46,971.31

Cost Per Acre: \$8.29 per year

Previous Cost Per Acre: \$7.40 per year

Total Space per Occupant: N/A

Federal Funds: 0%

Total Acres Proposed: 5,666.02 sq. ft.

Address of Property: Pearl River County, Mississippi. As described in attachment "A" in the lease contract.

Purpose of Lease: This lease will be for the purpose of establishing, operating, and maintaining the lands as a state Wildlife Management Area for public hunting, fishing, and other outdoor recreation.

Note: This is a three (3) year lease. The rates for year 2 and 3 are:

2nd year rental rate \$8.62 per acre.

3rd year rental rate \$8.97 per acre.

Any changes in acreage leased must be approved by PPRB.

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.

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

A. Petitions for Relief from Competitive Sealed Bidding

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

RFx Number: 3180001110

Procurement Request: Request for Proposals

Anticipated Term: One (1) Year with Four (4) optional renewals

Anticipated Contract Amount: \$2,000,000.00

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 English Language Proficiency Test (hereinafter "ELPT") through an online delivery platform. In accordance with Section 1111 (1)(G)(i) of the Elementary and Secondary Education Act of 1965, as amended by the Every Student Succeeds Act, the State will provide an annual assessment of English proficiency of all English learners. The Agency contends the use of an IFB is neither practicable nor advantageous as the company should have a proven track record of success in development quality, test delivery, scoring, and reporting of a statewide assessment program, and the ELPT must be legally defensible. The respondents will be evaluated based on technical, management, and cost factors. Pursuant to Miss. Code Ann. § 31-7-413(2)(b)(iii) the Agency requests approval to score "cost" factors openly as price is based on an objective determination. The technical factors will be weighed at thirty-three (33) points or 33%, management factors will be weighed at thirty-two (32) points or 32%, and cost factors (price) will be weighed 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 provide an ELPT through an online delivery platform, and as allowed by Miss. Code Ann. § 31-7-413(2)(b)(iii), approval to score "cost" factors openly as price.

2. **Requesting Agency:** Pearl River Valley Water Supply District

RFx Number: 3180001091

Procurement Request: Request for Proposals

Anticipated Term: Four (4) Years with one (1) renewal

Anticipated Contract Amount: \$960,000.00

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 professional electrical services related to operation and maintenance of all facilities on the properties of the Pearl River Valley Water Supply District (hereinafter "District"). The vendor will provide maintenance and repair of all electrical, air conditioning cooling, heating, lighting, and hydraulic components. After considering public safety concerns, the District contends the use of an IFB is neither practicable nor advantageous as the service requires vendors to be licensed to perform electrical work by the Mississippi State Board of Contractors while complying with all federal, state, and local laws and the International Building Code, and the vendor must possess a broad range of expertise to perform these services. The respondents will be evaluated based on technical, cost, and management factors. The technical factors will be weighed at thirty (30) points or 30%, cost factors (price) will be weighed at thirty-five (35) points or 35%, and management factors will be weighed 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 for the procurement of electrical services.

B. Consideration of Contracts for Board Action

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

Supplier: Questar Assessment, Inc.

Contract #: 8200018500

Term: 07/01/2015 – 06/30/2021

Total Value: \$59,568,023.60

Renewal

\$7,509,844.00

Summary of Request: The term of the original contract was one-year with nine optional one-year renewals. Modification Six has been submitted to exercise the fifth optional renewal allowed by the original contract. Section 27-104-7(2)(l) of the Miss. Code Ann. allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor provides programmatic, technical, and psychometric activities for the English Language Arts (ELA) and Mathematics Grades 3 through 8 Assessments, End of Course Assessments in Algebra I and English II, and cost options for the Geometry and Algebra II Assessments, which are aligned with the 2016 Mississippi College and Career Readiness Standards for ELA and Mathematics. The services provided include the design and management of assessment programs, development of new items (questions) and forms (tests). The Contractor is responsible for providing the test online as well as processing, scoring, and reporting of tests. The Contractor also offers re-testing opportunities for students who do not receive a passing score. The Contractor was originally selected through an RFP. Modification Five was approved at the May 2019 PPRB meeting. Modification Six modifies the scope of services to meet the upcoming 2020-2021 school year needs; continues with the activation of the cost option for the End-of-Course Algebra II assessment that is to be

administered to students who take Algebra I in middle school; incorporates into the contract the Mississippi Academic Assessment Program 2020-2021 Contract Modification letter dated April 20, 2020 (Attachment 28); the 2020-2021 Budget Summary Form dated April 21, 2020 (Attachment 29); 2020-2021 Statement of Work (Attachment 30); Annually Renewable Performance Bond (Attachment 31); and the Annually Renewable Memorandum of Understanding between the agency and the contractor (Attachment 32); adds the Background Checks clause; and updates the Period of Performance, Priority, Price Adjustment, Transparency, Liquidated Damages, Indemnification, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. According to the RFP and contract, a bond for the total amount of the contract is required and the bond must be certified within ten days of execution. Proof of the regulatory board's approval (State Board of Education) and updated performance bond must be received by the Agency prior to processing the contract renewal. This Board met on May 21, 2020 and approved this contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon the Agency providing the required bond certification and proof of regulatory board's approval.

Projected Budget for Life of the Contract: \$133,717,267.00

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

Supplier: North Mississippi Education Consortium, Inc.

Contract #: 8200050769

Term: 07/01/2020 – 06/30/2021

Total Value: \$4,886,865.45

New

\$4,886,865.45

Summary of Request: The term of the contract is one year with no optional renewal. The Contractor will provide various professional development and technical assistance training services for regional training opportunities to include 285 sessions planned for approximately 17,996 participants during the 2020-2021 school year. The Contractor will subcontract with five other Regional Educational Services Agencies (hereinafter "RESAs") and the University of Mississippi for coordinating and facilitating training sessions, procuring speakers and/or trainers, developing training materials, and offering focused professional assistance to schools and school districts. The Contractor was selected pursuant to Miss. Code Ann. § 37-7-345, which grants MDE statutory authority to contract with and provide funds to RESAs for any education-related service.

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: \$4,886,865.45

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

Supplier: Data Recognition Corporation

Contract #: 8200039469

Term: 08/06/2018 – 06/30/2021

Renewal

Total Value: \$8,817,542.00

\$2,705,876.00

Summary of Request: The term of the original contract was approximately ten months, twenty-five days with four optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor creates and administers a custom Mississippi Academic Assessment Program (hereinafter “MAAP”) for Science, Grades 5 and 8, and High School End of Course Assessments in Biology I and U.S. History. The services provided include all associated technical services and professional development for these assessments. The Contractor was originally selected through an RFP. Modification One was approved at the May 2019 PPRB meeting. Modification Two modifies the scope of services to meet the upcoming 2020-2021 school year needs; incorporates into the contract the MAAP 2020-2021 Contract Modification letter dated April 10, 2020 (Attachment 9); the 2020-2021 Budget Summary Form dated April 3, 2020 (Attachment 10); 2020-2021 Statement of Work (Attachment 11); Annually Renewable Performance Bond (Attachment 12); and the Annually Renewable Memorandum of Understanding between the agency and the contractor (Attachment 13); adds the Background Checks clause; and updates the Period of Performance, Priority, Price Adjustment, Transparency, Liquidated Damages, Indemnification, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. According to the RFP and contract, a bond for the total amount of the contract is required and the bond must be certified within ten days of execution. Proof of the regulatory board’s approval (State Board of Education) and updated performance bond must be received by the Agency prior to processing the contract renewal. This Board met on May 21, 2020 and approved this contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon the Agency providing the required bond certification and proof of regulatory board’s approval.

Projected Budget for Life of the Contract: \$14,963,864.00

4. Requesting Agency: Mississippi Department of Education

Supplier: Questar Assessment, Inc.

Contract #: 8200019248

Term: 09/16/2015 – 06/30/2021

Total Value: \$13,765,204.00

Renewal

\$1,964,182.00

Summary of Request: The term of the original contract was one-year with nine optional one-year renewals. Modification Six has been submitted to exercise the fifth optional renewal allowed by the original contract. Section 27-104-7(2)(l) of the Miss. Code Ann. allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor administers alternate assessments for students with Significant Cognitive Disabilities (hereinafter “SCD”), which is known as the Mississippi Academic Assessment Program–Alternate (MAAP-A) for English Language Arts and Mathematics, Grades 3 through 8; Science, Grades 5 and 8; and High School Algebra I, English II, and Biology I. The Agency is required to provide a custom alternate assessment based on alternative academic achievement standards for students with SCD, who by nature of their disability cannot access the general education standards pursuant to the Individuals with Disabilities Education Act, Section 300.160 (c)(1), and the Elementary and Secondary Education Act (ESEA). The Contractor was originally selected through an RFP. Modification

Five was approved at the May 2019 PPRB meeting. Modification Six modifies the scope of services to meet the upcoming 2020-2021 school year needs; incorporates into the contract the Mississippi Academic Assessment Program-Alternative 2020-2021 Contract Modification letter dated April 20, 2020 (Attachment 25); the 2020-2021 Budget Summary Form dated April 21, 2020 (Attachment 26); 2020-2021 Statement of Work (Attachment 27); Annually Renewable Performance Bond (Attachment 28); and the Annually Renewable Memorandum of Understanding between the agency and the contractor (Attachment 29); adds the Background Checks clause; and updates the Period of Performance, Priority, Price Adjustment, Transparency, Liquidated Damages, Indemnification, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. According to the RFP and contract, a bond for the total amount of the contract is required and the bond must be certified within ten days of execution. Proof of the regulatory board's approval (State Board of Education) and updated performance bond must be received by the Agency prior to processing the contract renewal. This Board met on May 21, 2020 and approved this contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon the Agency providing the required bond certification and proof of regulatory board's approval.

Projected Budget for Life of the Contract: \$11,830,001.00

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

Supplier: ACT, Inc.

Contract #: 8800006380

Term: 09/11/2018 – 06/30/2021

Total Value: \$4,202,000.00

Renewal
\$1,394,000.00

Summary of Request: The term of the original contract was approximately ten months with four optional one-year renewals. Third Amendment has been submitted to exercise the second optional renewal allowed by the original contract; incorporate into the contract the 2020-2021 School Year Description of Services (Exhibit 1-C) and the 2020-2021 School Year Fee Schedule (Exhibit 2-B); and increases the per assessment cost for the 2020-2021 school year by \$1.00 to \$41.00, while the per assessment cost for a student testing outside of this agreement increased by \$1.50 to \$52.00. The Contractor administers The ACT assessment (college and career readiness) once to all eleventh grade students enrolled in Mississippi public schools. The Mississippi Legislature appropriated funds for ACT testing and directs the Agency to use the funds to provide services as part of the Mississippi Statewide School District Accountability Models. The Contractor was originally declared to be a sole-source provider by the Agency based on ACT, Inc. being the sole owner of The ACT assessment, test materials, scoring algorithms, reporting, and research services. In accordance with Miss. Code Ann. § 27-104-7(2)(o)(iii) the Agency published sufficient notice to the public that this was a sole-source contract with optional renewals. Second Amendment was approved at the January 2020 PPRB meeting. Third Amendment updates the Price Adjustment, Transparency, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

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

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

6. **Requesting Agency:** Mississippi Department of Education
Supplier: Mississippi State University (Research and Curriculum Unit)
Contract #: 8200032516
Term: 07/19/2017 – 06/30/2021
Total Value: \$5,169,111.00

Renewal
\$1,329,487.00

Summary of Request: The term of the original contract was one year with nine optional one-year renewals. Modification Three has been submitted to exercise the third of nine optional one-year renewals allowed by the original contract. Section 27-104-7(2)(l) of the Mississippi Code Annotated allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor provides technical services and products for the Mississippi Career Planning and Assessment System, Third Edition (MS-CPAS3). The Contractor was originally selected through an RFP. Modification Two was approved at the May 2019 PPRB meeting. Modification Three modifies the scope of services to meet the upcoming 2020-2021 school year; adds the Severability, Background Checks, Confidentiality, Changes in Scope of Work, Contractor Personnel, No Limitation of Liability, Force Majeure, Right to Audit, and Right to Inspect Facility clauses; and updates the Period of Performance, Priority, Availability of Funds, Price Adjustment, Compensation and Financial Reports, and Budget Narrative 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: \$13,604,038.00

7. **Requesting Agency:** Mississippi Department of Education
Supplier: Voyager Sopris Learning, Inc.
Contract #: 8200025430
Term: 07/01/2016 – 06/30/2021
Total Value: \$6,750,000.00

Renewal
\$1,250,000.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Modification Five has been submitted to exercise the last optional renewal allowed by the original contract. The Contractor operates the K-3 Literacy Professional Development Training System to build content knowledge and pedagogical knowledge of the essential elements of literacy and provide kindergarten through third grade teachers, principals, MDE literacy coaches, district/school literacy coaches, pre-service teachers, and higher education faculty with strategies for supporting implementation of effective reading instructions. The Contractor was originally selected through an RFP. Modification Three was approved at the May 2019 PPRB meeting; while Modification Four was staff approved in August 2019 using staff authority granted January 3, 2018, which allows staff 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. Modification Five adds the Background Checks clause and updates the Period of Performance, Price Adjustment, Transparency, Availability of Funds, Priority, Budget Narrative, and Compensation and Financial Reports 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: \$7,000,000.00

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

Supplier: Reading and Language Arts Center, Inc. d/b/a Brainspring

Contract #: 8200032893

Term: 07/19/2017 – 06/30/2021

Total Value: \$4,671,900.00

Renewal
\$1,000,500.00

Summary of Request: The term of the original contract was eleven months, thirteen days with four optional one-year renewals. Modification Five has been submitted to exercise the third optional renewal allowed by the original contract. The Contractor provides a professional development training system based on the Orton Gillingham reading methodology to a minimum of 500 new teachers of students with disabilities annually; follow-up trainings; and an annual survey of all participants trained as it relates to program process, practice and other concerns as needed/identified by the Agency. The Contractor was originally selected through an RFP. Modification Five updates the Period of Performance, Indemnification, Priority, Budget Narrative, and Compensation and Financial Reports clauses. All other terms and conditions of the original contract remain the same. According to the RFP and contract, a bond for the total amount of the contract is required and the bond must be certified within ten days of execution. Proof of the vendor's performance bond certification must be received from the Agency prior to processing the contract renewal.

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

Projected Budget for Life of the Contract: \$7,733,050.00

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

Supplier: Reading and Language Arts Center, Inc. d/b/a Brainspring

Contract #: 8200032893

Term: 07/19/2017 – 06/30/2020

Total Value: \$3,671,400.00

Modification
\$0.00

Summary of Request: The term of the original contract was eleven months and thirteen days with four optional one-year renewals. Modification Four has been submitted to accurately reflect the cost of the contract for FY2020 to the amount not to exceed \$1,328,232.55. The Contractor provides a professional development training system based on the Orton Gillingham reading methodology to a minimum of 500 new teachers of students with disabilities

annually; follow-up trainings; and an annual survey of all participants trained as it relates to program process, practice and other concerns as needed/identified by the Agency. The Contractor was originally selected through an RFP. Modification Three was staff approved with authority granted 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. Modification Two was approved at the March 2019 PPRB meeting. Modification Four updates the Priority, Availability of Funds, Price Adjustment, Transparency, Compensation and Financial Reports, and Budget Narrative clauses and adds the Background Checks clause. All other terms and conditions of the original contract remain the same. Proof of the vendor's performance bond certificate must be received from the Agency prior to processing the contract.

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

Projected Budget for Life of the Contract: \$7,733,050.00

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

Supplier: Renaissance Learning, Inc.

Contract #: 87485/8200007507

Term: 02/19/2014 – 06/30/2021

Total Value: \$9,977,904.65

**Renewal
\$490,350.00**

Summary of Request: The term of the original contract was approximately one year, five months with eight optional one-year renewals. Modification Eight has been submitted to exercise the sixth optional renewal allowed by the original contract. Section 27-104-7(2)(l) of the Miss. Code Ann. allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor provides the Kindergarten Readiness Assessment toll using Renaissance Data Integration (RDI) services. The Contractor was originally selected through an RFP. Modification Seven was approved at the May 2019 PPRB meeting. Modification Eight increases the price per student from \$6.35 to \$6.55 as allowed by the original contract and the contractor's proposal, which contained incremental increases; modifies the scope of services to meet the upcoming 2020-2021 school year needs; incorporates into the contract the FY 2021 Statement of Work dated December 18, 2019 (Attachment 15); FY 2021 Budget Summary Form (Attachment 16), and Annually Renewable Performance Bond (Attachment 17); adds the Background Checks clause; and updates the Period of Performance, Priority, Price Adjustment, Transparency, Liquidated Damages, Indemnification, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. According to the RFP and contract, a bond for the total amount of the contract is required and the bond must be certified within ten days of execution. Proof of the updated performance bond must be received by the Agency prior to processing the contract renewal.

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

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

11. **Requesting Agency:** Mississippi Department of Education
Supplier: Riverside Assessments, LLC d/b/a Riverside Insights
Contract #: 70432/8200005583/8200047104
Term: 09/15/2011 – 06/30/2021
Total Value: \$883,105.11

Renewal
\$107,846.98

Summary of Request: The term of the original contract was one-year with nine optional one-year renewals. Modification Ten has been submitted to exercise the last optional renewal allowed by the original contract. Section 27-104-7(2)(l) of the Miss. Code Ann. allows the State Board of Education to enter into contractual agreements for student assessment for a period up to ten years. The Contractor provides an assessment system that yields valid results for preschool students with disabilities, ages three to five, in comparison to their peers. The Contractor was originally selected through an RFP. Modification Nine was staff approved using authority granted to approve the assignment (from The Riverside Publishing Company d/b/a HM Receivables, LLC to Riverside Assessments, LLC d/b/a Riverside Insights) of a previously approved contract that did not alter any other contract terms or conditions; while Modification Eight was approved at the March 2019 PPRB meeting. Modification Ten adds the Background Checks clause and updates the Period of Performance, Priority, Price Adjustment, Transparency, Liquidated Damages, Indemnification, Compensation and Financial Reports, and Budget Narrative 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: \$883,105.11

12. **Requesting Agency:** Mississippi Department of Rehabilitation Services
Supplier: RBB Services, LLC
Contract #: 8200032485
Term: 07/01/2017 – 06/30/2021
Total Value: \$900,000.00

Renewal
\$225,000.00

Summary of Request: The term of the original contract was one-year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. The Contractor serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. The Contractor is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contractor was originally selected through an RFQ. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

13. Requesting Agency: Mississippi Department of Rehabilitation Services

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

Contract #: 8200032484

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was one-year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. The Contractor serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. The Contractor is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contractor was originally selected through an RFQ. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

14. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Eugene R. Bass, M.D.

Contract #: 103679

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Bass is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

15. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Alvin Brent, M.D.

Contract #: 103680

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Brent is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

16. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: James Lewis Crosthwait, M.D.

Contract #: 103681

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Crosthwait is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

17. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Donald C. Faucett, M.D.

Contract #: 103683

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Faucett is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

18. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: William L. Hand, M.D.

Contract #: 103684

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Hand is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

19. Requesting Agency: Mississippi Department of Rehabilitation Services

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

Contract #: 103686

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Henderson-Camara is a Contract Worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

20. Requesting Agency: Mississippi Department of Rehabilitation Services

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

Contract #: 103691

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Hulett is a Contract Worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

21. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Glenn Edward James, M.D.

Contract #: 103692

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. James is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

22. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Byron Thomas Jeffcoat, M.D.

Contract #: 103693

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Jeffcoat is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter "CDR") case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

23. Requesting Agency: Mississippi Department of Rehabilitation Services

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

Contract #: 103695

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Malouf is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

24. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Tammy McGee, M.D., F.A.A.P.

Contract #: 103696

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. McGee is a Contract Worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

25. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Louis J. Saddler, M.D.

Contract #: 103700

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Saddler is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

26. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Glenda Scallorn, M.D.

Contract #: 103701

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Scallorn is a Contract Worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

27. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Thomas S. Tapley, M.D.

Contract #: 103702

Term: 07/01/2017 – 06/30/2021

Total Value: \$900,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Tapley is a Contract Worker. He serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

28. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Madena J. Gibson

Contract #: 107107

Term: 12/01/2017 – 06/30/2021

Total Value: \$825,000.00

**Renewal
\$225,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Gibson is a Contract Worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

29. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Jackson Psychological Group, P.A.

Contract #: 8200032482

Term: 07/01/2017 – 06/30/2021

Total Value: \$800,000.00

Renewal
\$200,000.00

Summary of Request: The term of the original contract was one-year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. The Contractor serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. The Contractor is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contractor was originally selected through an RFQ. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

30. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Cherilyn Lorraine Hebert, M.D.

Contract #: 103685

Term: 07/01/2017 – 06/30/2021

Total Value: \$450,000.00

Renewal
\$112,500.00

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Hebert is a Contract Worker. She serves as a consulting medical specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. She is a PERS retiree and works part-time. The Contract Worker was originally selected through an alternative competitive methods pursuant to former PSCR Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

31. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Angela Herzog, Ph.D.

Contract #: 103687

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

**Renewal
\$130,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Herzog is a Contract Worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

32. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: James D. Herzog, Ph.D.

Contract #: 103688

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

**Renewal
\$130,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Herzog is a Contract Worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

33. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Janise A. Hinson, Ph.D.

Contract #: 103689

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

**Renewal
\$130,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Hinson is a Contract Worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

34. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Sheila M. Holmes, Ph.D.

Contract #: 103690

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

**Renewal
\$130,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Holmes is a Contract Worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

35. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: David D. Powers, Ph.D.

Contract #: 103697

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

**Renewal
\$130,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Powers is a Contract Worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

36. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Vicki L. Prosser, Ph.D.

Contract #: 103698

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

**Renewal
\$130,000.00**

Summary of Request The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Prosser is a Contract Worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

37. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Bryman E. Williams, Ph.D.

Contract #: 103703

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

**Renewal
\$130,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Williams is a Contract Worker. He serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. He is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

38. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Lisa Boren Yazdani, Ph.D.

Contract #: 103704

Term: 07/01/2017 – 06/30/2021

Total Value: \$520,000.00

**Renewal
\$130,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Yazdani is a Contract Worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

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

39. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Amy Morgan Baskin, Ph.D.

Contract #: 103678

Term: 07/01/2017 – 06/30/2021

Total Value: \$260,000.00

**Renewal
\$65,000.00**

Summary of Request: The term of the original contract was seven months with three optional one-year renewals. Modification Three has been submitted to exercise the last optional renewal allowed by the original contract. Dr. Baskin is a Contract Worker. She serves as a consulting psychology specialist for the Office of Disability Determination Services. These services relate to disability determinations on applications for Social Security Disability benefits. She is paid \$52.00 per Continuing Disability Review (hereinafter “CDR”) case, \$30.00 per non-CDR case, \$3.75 per end-line case review/signature, \$58.00 per case rebuttal preparation, and \$58.00 per hour for all other activities. She is a PERS retiree and works part-time. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Modification Two was approved at the May 2019 PPRB Meeting. Modification Three updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$260,000.00

40. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Vocational and Rehabilitation Consultants, LLC

Contract #: 8200045162

Term: 07/01/2019 – 06/30/2021

Total Value: \$800,000.00

**Renewal
\$150,000.00**

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$750,000.00

41. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Transition Workforce, Inc.

Contract #: 8200045164

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

**Renewal
\$150,000.00**

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same. Proof of the Contractor's workers' compensation insurance certification must be received from the Agency prior to processing the contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon receipt of the required Contractor's workers' compensation insurance certification.

Projected Budget for Life of the Contract: \$750,000.00

42. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: The Arc of Mississippi

Contract #: 8200045157

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

**Renewal
\$150,000.00**

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the award of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same. Proof of the Contractor's workers' compensation insurance certification must be received from the Agency prior to processing the contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon receipt of the required Contractor's workers' compensation insurance certification.

Projected Budget for Life of the Contract: \$750,000.00

43. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: National Federation of the Blind

Contract #: 8200045185

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

**Renewal
\$150,000.00**

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$750,000.00

44. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Public Consulting Group, Inc.

Contract #: 8200045161

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

**Renewal
\$150,000.00**

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification Two has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. Modification One was approved at the September 2019 PPRB Meeting. Modification Two updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$750,000.00

45. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Wesson-Monroe, LLC

Contract #: 8200045166

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

**Renewal
\$150,000.00**

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$750,000.00

46. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Mississippi State University

Contract #: 8200045215

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

**Renewal
\$150,000.00**

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$750,000.00

47. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Mississippi State University/T.K. Martin Center for Technology & Disability

Contract #: 8200045216

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

**Renewal
\$150,000.00**

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB

Meeting. Modification One updates the Period of Performance, Consideration, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$750,000.00

48. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Jobs for Mississippi Graduates, Inc.

Contract #: 8200045217

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

**Renewal
\$150,000.00**

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$750,000.00

49. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Career Development & Training Institute, LLC

Contract #: 8200045188

Term: 07/01/2019 – 06/30/2021

Total Value: \$300,000.00

**Renewal
\$150,000.00**

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by MDRS. The Contractor was originally selected through an RFP, which resulted in the awarding of twelve contracts. The original contract was approved at the June 2019 PPRB Meeting. Modification One updates the Period of Performance, Consideration, Indemnification, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same. Proof of the Contractor's workers' compensation insurance certification must be received from the Agency prior to processing the contract renewal.

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

recommends approval of the contract renewal as requested contingent upon receipt of the required Contractor's workers' compensation insurance certification.

Projected Budget for Life of the Contract: \$750,000.00

50. Requesting Agency: Mississippi Department of Corrections

Supplier: Mohamed E. Zein-Ahmed, M.D.

Contract #: 117594

Term: 11/01/2019 – 06/30/2021

Total Value: \$312,218.20

Renewal
\$186,368.72

Summary of Request: The term of the original contract was eight months with four optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. Dr. Zein-Ahmed is a Contract Worker. He provides oversight of the healthcare services and medical treatment primarily for inmates/offenders sentenced to MDOC under the auspices of MDOC and the supervision of the MDOC Chief Medical Officer. He is paid \$135.00 per hour for a maximum of 1,248 hours. The total requested FY 2021 spending authority is \$186,368.72, which is comprised of \$168,480.00 for personal services, \$12,888.72 for FICA, and \$5,000.00 for travel reimbursement. The Contract Worker was originally selected through an RFA. The original contract was approved at the October 2019 PPRB Meeting. Modification One updates the Period of Performance and Compensation clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$819,832.48

51. Requesting Agency: Mississippi Department of Corrections

Supplier: North Mississippi Commission on Mental Illness & Mental Retardation d/b/a Communicare

Contract #: 8200046205

Term: 09/04/2019 – 09/30/2021

Total Value: \$393,003.90

Modification
\$0.00

Summary of Request: The term of the original contract remains approximately two years, twenty-seven days with two optional one-year renewals. Modification One has been submitted to include language required by the United States Department of Justice, Bureau of Justice Assistance by updating the Contract Management clause. The Contractor provides pre-release screening, assessments, treatment, and recovery support services for up to seventy-two offenders with co-occurring disorders, who are released to six specific Mississippi counties (Calhoun, Lafayette, Marshall, Panola, Tate, and Yalobusha), meet the program eligibility criteria, and elect to participate in the program. These services are available as part of the Second Chance Act Re-Entry Program for Adults with Co-Occurring Substance Abuse and Mental Health Disorders Competitive Grant. The Contractor was originally selected through an IFB. The original contract was approved at the September 2019 PPRB meeting. Modification One also updates the Applicable Law, Transparency, Procurement Regulations, Indemnification, Notices, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same. Proof of the Contractor's workers' compensation and

comprehensive general or professional liability certifications must be received from the Agency prior to processing the contract renewal.

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

Projected Budget for Life of the Contract: \$786,007.80

52. Requesting Agency: Mississippi Department of Corrections

Supplier: Mississippi State University, Office of Sponsored Projects

Contract #: 8200044402

Term: 04/03/2019 – 09/30/2021

Modification

Total Value: \$89,600.00

\$0.00

Summary of Request: The term of the original contract was approximately two years and six months with no optional renewal. Modification One has been submitted to include language required by the United States Department of Justice, Bureau of Justice Assistance by adding the Contract Management clause and incorporating Exhibit B, Special Conditions, as part of the contract. The Contractor provides project evaluation services for the Second Chance Act Re-Entry Program for Adults with Co-Occurring Substance Abuse and Mental Health Disorders Competitive Grant to ensure that data tracking systems are sufficient to meet all reporting requirements associated with the grant. These project evaluation services include preparing, reviewing, and completing all associated project reports and making presentations related to project expansion and sustainability. The Contractor was originally selected pursuant to Section 3-102.04, Procuring Services Offered by Governmental Entities Not Under Purview of the PPRB, of the PPRB OPSCR Rules and Regulations, which allows agencies to contract directly with state entities without soliciting the private sector. The MDOC Commissioner determined that the services meet the Agency's requirements and the price represents a fair market value for similar services provided by surrounding universities and colleges in Mississippi and in two neighboring states (Louisiana and Alabama). The original contract was approved at the April 2019 PPRB meeting. Modification One updates the Transparency, Notices, Termination, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$89,600.00

53. Requesting Agency: Division of Medicaid

Supplier: Goold Health Systems d/b/a Change Healthcare Pharmacy Solutions, Inc.

Contract #: 8200025336

Term: 07/01/2016 – 06/30/2021

Renewal

Total Value: \$12,312,779.70

\$2,526,058.47

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment Two has been submitted to exercise the last optional renewal allowed by the original contract. The Contractor develops and manages the Pharmacy Preferred Drug List, Supplemental Rebate Program, Pharmacy Prior Authorization Program, and Complex Pharmacy Care Program. The Contractor was originally selected through an RFP. Amendment One was approved at the June 2019 PPRB meeting. Amendment Two updates the Entire Agreement, Period of Performance, and Cost for Services clauses. All other terms and conditions of the original contract remain the same. Proof of the Contractor's updated required workers' compensation, professional liability, general liability against bodily injury or death, and property damage and fire insurance certifications must be received from the agency prior to processing the contract renewal.

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

Projected Budget for Life of the Contract: \$12,312,779.70

54. Requesting Agency: Mississippi State Department of Health

Supplier: PerkinElmer Genetics, Inc.

Contract #: 8200044795

Term: 07/01/2019 – 06/30/2021

Total Value: \$5,000,000.00

Renewal
\$2,500,000.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides newborn screening laboratory services for over forty (40) conditions as specified by the Agency including repeat screenings to confirm diagnosis. The unit price will be \$57.25 per newborn which is comprised of \$17.18 per sample for labor cost and \$40.07 per sample for non-labor cost. The Contractor was originally selected through an RFP. The original contract was approved at the June 2019 PPRB meeting. Modification One updates the Contract Term and the Total Contract Amount. 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: \$10,000,000.00

55. Requesting Agency: Mississippi Development Authority

Supplier: Regions Bank (Yukio Kobayashi)

Contract #: 8200051188

Term: 07/01/2020 – 06/30/2024

Total Value: \$665,752.00

New
\$665,752.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will serve as the agency representative in Japan, working on behalf

of the State of Mississippi to expand investment recruitment opportunities for the export of Mississippi products and services to Japan through the Asia-Pacific Investment Office located in Yokohama, Japan. The Contractor was selected through an RFP with one respondent. The Agency was granted an exemption from competitive sealed bidding at the December 2019 PPRB meeting when their Petition for Relief from Competitive Sealed Bidding was approved. The Agency requests an exception to PPRB OPSCR Rules and Regulations Appendix D for not including the Certification of Independent Price Determination and Prospective Contractor's Representation Regarding Contingent Fees clauses in the RFP. Attachment F, which contained the clauses, was erroneously excluded from the RFP when published. To rectify, the Contractor received Attachment F from the Agency and certified prices were determined independently and that Contractor did not retain anyone to secure this contract. Therefore, OPSCR does not have concerns regarding competition, fairness, and transparency of this procurement. The Contractor will be paid according to the rates provided in Exhibit "C" Compensation of the contract.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and upon granting the exception to Appendix D, will comply 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: \$833,838.00

56. Requesting Agency: Mississippi Development Authority

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

Contract #: 8200032058

Term: 07/01/2017 – 06/30/2021

Total Value: \$151,800.00

Renewal

\$36,800.00

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment Two has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides fulfillment services to include warehousing and transportation of MDA Welcome Center brochures and maintains the MDA Tour Guides and Visit MS brochures, and delivers the guides and brochures to the MDA main office and Welcome Centers throughout the State. The Contractor was originally selected through an RFP. Amendment One was approved at the March 2019 PPRB Meeting. Amendment Two updates the Period of Performance, Compensation, Indemnification, and Applicable Law clauses. All other terms and conditions of the original contract remain the same. Proof of the Contractor's required Workers' Compensation and facility insurance certifications must be received from the Agency prior to processing the contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon receipt of the Contractor's required Workers' Compensation and facility insurance certifications.

Projected Budget for Life of the Contract: \$133,333.00

57. Requesting Agency: DMH – Ellisville State School

Supplier: Precision Healthcare Staffing, LLC

Contract #: 8200031603

Term: 07/01/2017 – 06/30/2021

Total Value: \$1,700,000.00

Renewal
\$425,000.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment Three has been submitted to exercise the third optional renewal allowed by the original contract. The Contractor provides professional sitter services as needed by the Agency. The rate per hour remains \$14.50. The Contractor was originally selected through an IFB. Amendment Two was approved at the June 2019 PPRB meeting. Amendment Three updates the maximum contract amount and the Period of Performance and Entire Agreement clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract. The Mississippi Board of Mental Health met on April 16, 2020 and approved this contract.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested contingent upon receipt of the required regulatory board's approval.

Projected Budget for Life of the Contract: \$2,125,000.00

58. Requesting Agency: Mississippi Department of Revenue

Supplier: Mississippi State University, Mississippi Agricultural and Forestry Experimental Station and the Forest and Wildlife Research Center

Contract #: 8200045002

Term: 07/01/2019 – 06/30/2021

Total Value: \$770,000.00

Renewal
\$385,000.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal as allowed by the original contract. The Contractor assists the Agency in performing the annual agricultural use-value determination for agricultural real property located throughout the State of Mississippi. The Contractor was originally selected through an IFB. The original contract was approved at the June 2019 PPRB meeting. Amendment One updates the Period of Performance, Compensation, and Price Adjustment clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$1,540,000.00

59. Requesting Agency: Mississippi Department of Revenue

Supplier: Mississippi State University Extension Service

Contract #: 8200032471

Term: 07/01/2017 – 06/30/2021

Renewal

Total Value: \$361,632.00 **\$90,408.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Renewal Three has been submitted to exercise the last optional renewal as allowed by the original contract. Pursuant to Miss. Code Ann. § 27-1-55, the Mississippi State University Extension Service shall conduct the continuing education sessions for tax collectors, assessor-tax collectors, and their deputies on an annual basis. Additionally pursuant to Miss. Code Ann. § 27-1-55 and PPRB OPSCR Rules and Regulations Section 3-102.04, this contract is exempt from competitive bidding. Renewal Two was approved at the June 2019 PPRB meeting. Renewal Three updates the Period of Performance, Compensation, and Price Adjustment clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$361,632.00

60. Requesting Agency: DMH – Central Office

Supplier: Maximus/Ascend Management Innovations, LLC

Contract #: 8200051160

Term: 07/01/2020 – 06/30/2021

Total Value: \$327,000.00

New

\$327,000.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will administer and score the Inventory for Client and Agency Planning for use in resource allocation and level of care determinations for the Intellectual Disabilities/Development Disabilities Waiver. The Contractor was selected through an IFB with two respondents, of which one was deemed non-responsive for failure to complete IFB Attachment D, Certifications and Assurance. The cost per assessment rate is \$327.00 with an estimated total of 1,000 assessments. Proof of the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract. The Mississippi Board of Mental Health met on May 21, 2020.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract as requested contingent upon receipt of the required regulatory board's approval.

Projected Budget for Life of the Contract: \$1,635,000.00

61. Requesting Agency: Mississippi Department of Human Services

Supplier: Mid America Health, Inc.

Contract #: 8200051076

Term: 09/01/2020 – 08/31/2021

Total Value: \$210,153.00

New

\$210,153.00

Summary of Request: The term of the contract is one year with two optional two-year renewals. The Contractor will provide dental services as needed for students at the Oakley Youth Development Center. The Contractor was selected through an IFB with one respondent. The Contractor will be paid according to the hourly rates provided in Attachment A of the

contract. Proof of the Contractor's fidelity bond insurance must be received from the Agency prior to processing the contract.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract contingent upon receipt of the required fidelity bond insurance.

Projected Budget for Life of the Contract: \$1,101,843.00

62. Requesting Agency: Department of Finance and Administration

Supplier: Hilltop Securities, Inc.

Contract #: 8200032437

Term: 07/01/2017 – 06/30/2021

Total Value: \$800,000.00

**Renewal
\$200,000.00**

Summary of Request: The term of the original contract was two years with three optional one-year renewals. Amendment Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor provides financial advisory services to the State Bond Commission. The Contractor was originally selected through an RFP. Amendment One was approved at the June 2019 PPRB meeting. Amendment Two updates the Contract Term, Consideration, Price Adjustment, Indemnification, Notices, and Priority clauses. All other terms and conditions 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: \$1,000,000.00

63. Requesting Agency: Division of Medicaid

Supplier: Aleeta D. Massey

Contract #: 106648/111769

Term: 10/01/2017 – 06/30/2021

Total Value: \$635,200.00

**Renewal
\$168,400.00**

Summary of Request: The term of the original contract was one-year with four optional one-year renewals. Amendment Three has been submitted to exercise three months of the second optional renewal and nine months of the third optional renewal allowed by the original contract. Ms. Massey is a Contract Worker. She provides project management and budget coordination services to the Office of Information Technology of the Mississippi Division of Medicaid. She is paid \$80.00 per hour. The total requested FY 2021 spending authority is \$168,400.00, which consists of \$166,400.00 for personal services and \$2,000.00 for travel reimbursement. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Amendment Two was approved at the June 2019 PPRB meeting. Amendment Three updates the Period of Performance, Cost for Services, and Priority 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: \$746,000.00

64. Requesting Agency: Division of Medicaid

Supplier: Stephen M. Oshinsky

Contract #: 98805

Term: 07/01/2016 – 06/30/2021

Total Value: \$608,000.00

Renewal
\$121,600.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment Four has been submitted to exercise the last optional renewal allowed by the original contract. Mr. Oshinsky is a Contract Worker. He manages DOM's eligibility modernization project implementation throughout the entirety of the System Development Life Cycle process. He is paid \$65.00 per hour. The total requested FY 2021 spending authority is \$121,600.00, which is comprised of \$119,600.00 for personal services and \$2,000.00 for travel reimbursement. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCR Rules and Regulations. Amendment Three was approved at the June 2019 PPRB meeting. Amendment Four updates the Period of Performance, Cost for Services, and Priority 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: \$608,000.00

65. Requesting Agency: Division of Medicaid

Supplier: Brett Brown

Contract #: 119288

Term: 07/01/2020 – 06/30/2021

Total Value: \$110,942.80

New
\$110,942.80

Summary of Request: The term of the contract is one year with four optional one-year renewals. Mr. Brown is a Contract Worker. He will assist Medicaid leadership in refining the data needs for upcoming Care Coordination Organization competitive bids; understanding the data in the Medicaid Management Information System, Decision Support System, and the clinical data registry; and troubleshooting pressing claims, encounter, and data issues. He is paid \$55.00 per hour not to exceed 1,840 hours annually. The total requested spending authority is \$110,941.80, which includes \$101,200.00 for personal services, \$7,741.80 for FICA, and \$2,000.00 for travel reimbursement. The Contract Worker was selected through an RFA and was the only respondent.

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: \$554,790.00

66. Requesting Agency: Division of Medicaid

Supplier: Sally F. Harrison

Contract #: 98800

Term: 07/01/2016 – 06/30/2021

Total Value: \$516,000.00

**Renewal
\$103,200.00**

Summary of Request:

The term of the original contract was one year with four optional one-year renewals. Amendment Five has been submitted to exercise the last optional renewal allowed by the original contract. Ms. Harrison is a Contract Worker. She assists with training and mentoring for specific project areas as requested. She is paid \$55.00 per hour. The total requested FY 2021 spending authority is \$103,200.00, which is comprised of \$101,200.00 for personal services and \$2,000.00 for travel reimbursement. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCR Rules and Regulations. Amendment Four was approved at the June 2019 PPRB meeting. Amendment Five updates the Period of Performance, Cost for Services, and Priority 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: \$516,000.00

67. Requesting Agency: Division of Medicaid

Supplier: Nicholas Maisel

Contract #: 98811

Term: 07/01/2016 – 06/30/2021

Total Value: \$516,000.00

**Renewal
\$103,200.00**

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment Five has been submitted to exercise the last optional renewal allowed by the original contract. Mr. Maisel is a Contract Worker. He develops and delivers Provider Incentive Payment, Meaningful Use, and Electronic Health Record technology training across a diverse group of users both one-on-one and in a classroom setting. He also performs various duties to ensure appropriate incentive payments and reduce fraud. He is paid \$55.00 per hour. The total requested FY 2021 spending authority is \$103,200.00, which is comprised of \$101,200.00 for personal services and \$2,000.00 for travel reimbursement. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCR Rules and Regulations. Amendment Four was approved at the June 2019 PPRB meeting. Amendment Five updates the Period of Performance, Cost for Services, and Priority 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: \$516,000.00

68. Requesting Agency: Division of Medicaid

Supplier: Melvin T. Jenkins, Jr.

Contract #: 98798

Term: 07/01/2016 – 06/30/2021

Total Value: \$424,000.00

Renewal
\$84,800.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment Five has been submitted to exercise the last optional renewal allowed by the original contract. Mr. Jenkins is a Contract Worker. He monitors database and application backups and designs, installs, creates, and maintains databases. He is paid \$45.00 per hour. The total requested FY 2021 spending authority is \$84,800.00, which is comprised of \$82,800.00 for personal services and \$2,000.00 for travel reimbursement. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Amendment Four was approved at the June 2019 PPRB meeting. Amendment Five updates the Period of Performance, Cost for Services, and Priority 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: \$424,000.00

69. Requesting Agency: Division of Medicaid

Supplier: Pam J. Woods

Contract #: 98806

Term: 07/01/2016 – 06/30/2021

Total Value: \$414,000.00

Renewal
\$82,800.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment Five has been submitted to exercise the last optional renewal allowed by the original contract. Ms. Woods is a Contract Worker. She assists DOM staff with technical research and provides technical guidance in the implementation of a document storage and retrieval system to be housed by DOM. She is paid \$45.00 per hour. The total requested FY 2021 spending authority is \$82,800.00, which is comprised of \$80,800.00 for personal services and \$2,000.00 for travel reimbursement. The Contract Worker was originally selected through an alternative competitive method pursuant to former PSCRB Rules and Regulations. Amendment Four was approved at the June 2019 PPRB meeting. Amendment Five updates the Period of Performance, Cost for Services, and Priority 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: \$414,000.00

70. Requesting Agency: DMH – Mississippi State Hospital

Supplier: Melba Ann Morris

Contract #: 103815

Term: 07/01/2017 – 06/30/2021

Total Value: \$486,200.00

Renewal
\$121,550.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Third Addendum has been submitted to exercise the last optional renewal allowed by the original contract. Ms. Morris is a Contract Worker. She leads and directs the Agency's audit and compliance of medical documentation, ensures accurate coding, and prepares billable services. She is paid \$85.00 per hour not to exceed an average of twenty-five (25) hours per week. The total requested FY 2021 spending authority is \$121,550.00, which consists of \$110,500.00 for personal services and \$11,050.00 for FICA and is consistent with previous years. The Contract Worker was originally selected through an RFQ. Second Addendum was approved at the May 2019 PPRB meeting. Third Addendum updates the Period of Performance, Compensation, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$486,200.00

71. Requesting Agency: DMH – Boswell Regional Center

Supplier: OT Solutions, LC (Kecia Ray, O.T.R.L.)

Contract #: 8200025886

Term: 07/01/2016 – 06/30/2021

Total Value: \$417,600.00

Renewal
\$83,520.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Amendment Two has been submitted to exercise the only optional renewal as allowed by the original contract. The Contractor provides occupational therapy services for Boswell Regional Center. The Contractor was originally selected through an RFQ. The Contractor is paid \$87.00 per hour, not to exceed 80 hours per month. Amendment One was approved at the August 2016 PSCRB meeting. Amendment Two updates the Contract Term, Consideration, E-Payment, Paymode, Availability of Funds, Representation Regarding Gratuities, E-Verification, Procurement Regulations, Indemnification, Stop Work Order, Termination for Convenience, Termination for Default, and Priority clauses and adds the Approval clause. All other terms and conditions of the original contract remain the same, including the hourly rate. Proof of the Contractor's required comprehensive general liability or professional liability and fidelity bond insurance certificates and the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract.

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

Projected Budget for Life of the Contract: \$417,600.00

72. Requesting Agency: DMH – Boswell Regional Center

Supplier: Kristen Bevill, M.D.

Contract #: 8200025858

Term: 07/01/2016 – 06/30/2021

Total Value: \$300,000.00

**Renewal
\$60,000.00**

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Amendment Two has been submitted to exercise the only optional renewal as allowed by the original contract. The Contractor provides psychiatrist services for Boswell Regional Center. The Contractor was originally selected through an RFQ. The Contractor is paid \$2,000 per psychiatric clinic. Amendment One was approved at the August 2016 PSCRB meeting. Amendment Two updates the Contract Term, Consideration, E-Payment, Paymode, Availability of Funds, Representation Regarding Gratuities, E-Verification, Procurement Regulations, Indemnification, Stop Work Order, Termination for Convenience, Termination for Default, and Priority clauses and adds the Approval clause. All other terms and conditions of the original contract remain the same, including the rate. Proof of the Contractor's required comprehensive general liability or professional liability and fidelity bond insurance certificates and the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract.

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

Projected Budget for Life of the Contract: \$300,000.00

73. Requesting Agency: DMH – Boswell Regional Center

Supplier: Consultant Pharmacist Group (Wayne Powell, R.Ph.)

Contract #: 8200025852

Term: 07/01/2016 – 06/30/2021

Total Value: \$350,000.00

**Renewal (N)
\$50,000.00**

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 optional renewal as allowed by the original contract. The Contractor provides pharmaceutical services for Boswell Regional Center. The Contractor was originally selected through an RFQ. The Contractor is paid \$6,000 per month. The original contract was statutorily approved at the July 2016 PSCRB meeting. Amendment One updates the Contract Term, Consideration, E-Payment, Paymode, Availability of Funds, Representation Regarding Gratuities, E-Verification, Procurement Regulations, Indemnification, Stop Work Order, Termination for Convenience, Termination for Default, and Entire Agreement clauses and adds the Approval clause. All other terms and conditions of the original contract remain the same, including the rate. Proof of the vendor's required comprehensive general liability or professional liability and fidelity bond insurance certificates and the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract.

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

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

C. Emergency Contracts Reported to the Board for Calendar Year 2020

D. OPSCR Staff Approvals Reported to the Board

VII. Other Business

A. July 1, 2020 meeting rescheduled to July 23, 2020 at 9:00 a.m.

B. August 5, 2020 meeting rescheduled to August 12, 2020 at 9:00 a.m.

Announcements will follow closer to the meeting dates as to whether the meeting will be telephonically only.

VIII. Adjournment

Attachment A

OPTFM

UMMC Statement

UMMC responded to our subsequent inquiry as follows: *At UMMC we check with property control to determine the depreciated book value of the equipment being traded to ensure that the trade will cover the remaining book value if applicable. If multiple vendors are available to offer a trade we would follow the two quote review for the purchase and trade as well as a quote analysis via a third party benchmarking company. If only one vendor is available to purchase the equipment via the GPO we would still perform a quote analysis via a third party vendor. The vendor that we currently utilize also offers a Fair Market Value Analysis for used equipment.*

Attachment B

OPTFM

MARCH 16, 2020 - JUNE 23, 2020

Staff Approvals

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
MARCH 16, 2020- JUNE 23, 2020**

(P-1) CONTRACT#	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	ACTION	AMOUNT
1 4600001865	ELLISVILLE STATE SCHOOL	NESTLE USA INC.	OPEN PURCHASE ORDER	NUTRITIONAL SUPPLEMENTS	MODIFICATION	\$80,000.00
2 8200036905	ELLISVILLE STATE SCHOOL	CANON USA INC.	COPIER RENTAL AGREEMENT	COPIER MONTHLY RENTAL/ OVERAGES	MODIFICATION	\$21,436.24
3 8200036905	ELLISVILLE STATE SCHOOL	CANON USA INC.	COPIER RENTAL AGREEMENT	COPIER MONTHLY RENTAL/ OVERAGES	MODIFICATION	\$21,436.24
4 8200036363	ELLISVILLE STATE SCHOOL	CANON USA INC.	COPIER RENTAL AGREEMENT	COPIER MONTHLY RENTAL/ OVERAGES	MODIFICATION	\$5,816.83
5 8200041717	ELLISVILLE STATE SCHOOL	CANON USA INC.	COPIER RENTAL AGREEMENT	COPIER MONTHLY RENTAL/ OVERAGES	MODIFICATION	\$26,880.96
6 8200050768	MSU	GENE PAYNE ASSOC INC	COMPETITIVE BID	TWO (2) CONDENSING BOILERS	NEW	\$72,790.00
7 8200044369	ELLISVILLE STATE SCHOOL	CANON USA INC.	COPIER RENTAL AGREEMENT	COPIER MONTHLY RENTAL/ OVERAGES	MODIFICATION	\$23,526.08
8 4600001860	ELLISVILLE STATE SCHOOL	BORDEN DAIRY CO. OF ALABAMA	OPEN PURCHASE ORDER	DAIRY PRODUCTS	MODIFICATION	\$30,000.00
9 8600050860	MSU	LEICA MICROSYSTEMS	COMPETITIVE BID	4-LAZER CONFOCAL	NEW	\$99,999.00

PUBLIC PROCUREMENT REVIEW BOARD
 OPTEM STAFF APPROVALS
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10	8200050921	USM	BECKON DICKIRSON	REFX BID 3160003482	FLOW CYTOMETER FOR RESEARCH	NEW	\$160,643.25
11	8200039450	SMRC	SARTAIN'S DRUGS	REFX BID 3160002210	PHARMACEUTICAL DRUGS FOR PATIENTS, EXTENSION WITH ADDING FUNDS	MODIFICATION	\$899,000.00
12	8200044375	MDMR	SPAT-TECH OF MS	CONTRACT AWARD WITH BID EXEMPTION FOR	CONTRACT EXTENSION FROM BID FOR OYSTER SEED/LIVE	MODIFICATION	\$3,000,000.00
13	8200042832	OSA	CANON USA	STATE CONTRACT	COPIER RENTAL	MODIFICATION	\$94,165.20
14	8800007251	ELLSVILLE STATE SCHOOL	U.S. FOOD SERVICE DALLAS	OPEN PO	MISC. KITCHEN SUPPLIES	MODIFICATION	\$10,000.00
15	8800007251	ELLSVILLE STATE SCHOOL	U.S. FOOD SERVICE DALLAS	OPEN PO	MISC. KITCHEN SUPPLIES	MODIFICATION	\$10,000.00
16	4600001866	ELLSVILLE STATE SCHOOL	U.S. FOOD SERVICE DALLAS	OPEN PO	MISC. KITCHEN SUPPLIES	MODIFICATION	\$50,000.00
17	8200039450	SMRC	SARTAIN'S DRUGS	REFX BID 3160002210	PHARMACEUTICAL DRUGS FOR PATIENTS, EXTENSION WITH ADDING FUNDS	MODIFICATION	\$899,000.00
18	8200044375	MDMR	SPAT-TECH OF MS	CONTRACT AWARD WITH BID EXEMPTION FOR LIVE ANIMALS	CONTRACT EXTENSION FROM BID FOR OYSTER SEED/LIVE ANIMALS	MODIFICATION	\$3,000,000.00

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19	8200050511	ESS	JONES COUNTY MEDICAL SUPPLY	RA EXEMPTION FOR RFX BID 3160003446	CONTRACT FOR WHEELCHAIRS, ACCESSORIES, AND PARTS.	NEW	\$450,000.00
20	4600001951	ELLISVILLE STATE SCHOOL	U.S. FOOD SERVICE DALLAS	OPEN PO	MISC. KITCHEN SUPPLIES	MODIFICATION	\$10,000.00
21	8900001320	MS STATE HOSPITAL	DE LAGE LANDEN FINANCIAL SERVICES	COMPETITIVE PURCHASING AGREEMENT (GPO)	CT SCANNER RENTAL	MODIFICATION (NEW P-1 #)	\$269,892.00
22	8200049595	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$109,436.00
23	8200049589	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$241,500.00
24	8200049592	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$99,048.00
25	8200049594	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$114,332.00
26	8200043696	MS DEPARTMENT OF CORRECTIONS	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$2,920,000.00
27	8200049872	MS DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENTS	COPIER RENTAL AND MAINTENANCE	NEW	\$155,984.00
28	8200050934	MS STATE DEPARTMENT OF HEALTH	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$25,892.96

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29	8200041598	MS STATE HOSPITAL	SARTIN'S DISCOUNT DRUGS, INC.	COMPETITIVE RFX	PHARMACEUTICALS	MODIFICATION	\$139,429.63
30	8200049580	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENTS	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$258,496.00
31	8200049589	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENTS	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$226,216.00
32	8200049594	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENTS	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$114,332.00
33	8200049595	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENTS	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$109,436.00
34	8200049589	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENTS	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$226,216.00
35	8200049594	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENTS	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$114,332.00
36	8200049595	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENTS	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$109,436.00
37	8200050936	MS STATE DEPARTMENT OF HEALTH	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIER RENTAL AND MAINTENANCE	NEW	\$25,892.96
38	8200047501	MS STATE DEPARTMENT OF HEALTH	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$25,460.64

**PUBLIC PROCUREMENT REVIEW BOARD
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39	8200050723	MS STATE DEPARTMENT OF HEALTH	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIER RENTAL AND MAINTENANCE	NEW	\$25,712.00
40	4600001953	ELLISVILLE STATE SCHOOL	NESTLE USA INC.	OPEN PO	DIETARY SUPPLEMENTS AND SUPPLIES	MODIFICATION	\$50,000.00
41	4600001953	ELLISVILLE STATE SCHOOL	NESTLE USA INC.	OPEN PO	DIETARY SUPPLEMENTS AND SUPPLIES	MODIFICATION	\$50,000.00
42	8200034068	ELLISVILLE STATE SCHOOL	CANON USA INC.	COPIER RENTAL AGREEMENT	COPIER MONTHLY RENTAL/OVERAGES	MODIFICATION	\$4,999.28
43	8200038009	ELLISVILLE STATE SCHOOL	CANON USA INC.	COPIER RENTAL AGREEMENT	COPIER MONTHLY RENTAL/OVERAGES	MODIFICATION	\$8,712.96
44	4600001865	ELLISVILLE STATE SCHOOL	NESTLE USA, INC.	OPEN PO	NUTRITIONAL SUPPLEMENTS	MODIFICATION	\$120,000.00
45	8200036315	ELLISVILLE STATE SCHOOL	CANON USA INC.	COPIER RENTAL AGREEMENT	COPIER MONTHLY RENTAL/OVERAGES	MODIFICATION	\$14,107.68
46	8200036363	ELLISVILLE STATE SCHOOL	CANON USA INC.	COPIER RENTAL AGREEMENT	COPIER MONTHLY RENTAL/OVERAGES	MODIFICATION	\$6,816.83
47	8200049592	MS DEPARTMENT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENTS	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$99,048.00
48	8200051293	MS STATE DEPARTMENT OF HEALTH	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	NEW	\$16,576.00

PUBLIC PROCUREMENT REVIEW BOARD
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49	8200045756	MS DEPT OF MARINE RESOURCES	JET DOCK SYSTEM INC	AMENDED	3 FLOATING VESSELS	MODIFICATION	\$130,500.00
50	880007293	SOUTH MS REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	RENTAL AGREEMENT	COPIER RENTAL	MODIFICATION	\$52,590.00
51	8200044933	SOUTH MS REGIONAL CENTER	MOBILITY MEDICAL INC	COMPETITIVE RFX	WHEEL CHAIRS, PARTS, ACCESSORIES & REPAIRS	MODIFICATION	\$499,999.99
52	4600001862	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE, LLC	OPEN PO	PHARMACEUTICALS PRODUCTS	MODIFICATION	\$15,000.00
53	8200039450	SOUTH MS REGIONAL CENTER	SARTIN'S DISCOUNT DRUGS, INC.	OPEN PO	PHARMACEUTICALS PRODUCTS	MODIFICATION	\$899,000.00
54	8200045794	SOUTH MS REGIONAL CENTER	WHITE'S PHARMACY, INC.	OPEN PO	PHARMACEUTICALS PRODUCTS	MODIFICATION	\$99,999.98
55	8200045987	SOUTH MS REGIONAL CENTER	PEARL R-V-ER DRUG COMPANY	OPEN PO	PHARMACEUTICALS PRODUCTS	MODIFICATION	\$99,999.98
56	8900001270	MS DEPT OF PUBLIC SAFETY	AIRGAS MID SOUTH INC	COMPETITIVE RFX	AIR GASES	MODIFICATION	\$30,000.00
57	4600001979	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HAIR F LTD	OPEN PO	AUTO PARTS/GLASS REPAIR	MODIFICATION	\$5,000.00
58	8200051775	MDOT	CANON U.S.A., INC	PURCHASING AGREEMENTS	COPIERS	NEW	\$17,182.80
59	8800007280	SOUTH MS REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	RENTAL AGREEMENT	COPIER RENTAL	MODIFICATION	\$140,768.64
60	4600001721	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE, LLC	OPEN PO	PHARMACEUTICALS PRODUCTS	MODIFICATION	\$9,967.42
61	4600001953	ELLISVILLE STATE SCHOOL	NESTLE USA, INC.	OPEN PO	DIETARY SUPPLEMENTS	MODIFICATION	\$19,786.32

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62	8200048341	MS DEPARTMENT OF REVENUE	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$194,800.00
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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
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	FROM SSD FORM; 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.
2 8800007101	UMMC	COMPASS MEDICAL TECHNOLOGIES, INC	SOLE SOURCE	TSA 2 THERMOSENSORY STIMULATOR; ALGOMED COMPUTERIZED ALGOMETRY SYSTEM	\$37,450.00	12/20/19	NEW	FROM P1 SHORT CONTRACT DESCRIPTION, NOTES, IT IS ALSO THE ONLY THERMOSENSORY STIMULATOR THAT OFFERS FDA CLEARANCE AND CSA SAFETY CERTIFICATION THAT IS NEEDED FOR THEIR RESEARCH PURPOSES
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	FROM SSD FORM; THIS IS THE ONLY INSTRUMENT THAT HAS AN INTEGRATED HPC DETECTOR AND THIS IS NEEDED TO MEET THEIR RESEARCH GOALS.
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	FROM P1 SHORT CONTRACT DESCRIPTION, NOTES; COMPATIBILITY: PURCHASE OF THIS UPGRADED SYSTEM AND COMPONENTS WILL ALLOW COMPATIBILITY WITH CURRENT TELEMETRY DEVICES.
5 8800007107	UNIVERSITY OF SOUTHERN MS	KEYSIGHT TECHNOLOGIES INC.	SOLE SOURCE	N9020B MXA SIGNAL ANALYZER	\$53,679.35	1/6/20	NEW	FROM SSD FORM; THIS SYSTEM IS FOR RESEARCH IN ORDER TO TEST THE NOISE SIGNALS FROM OUR ORGANIC INFRARED PHOTODIODES AND PHOTOCONDUCTORS. THIS INSTRUMENT IS THE ONLY ONE COMPATIBLE WITH OUR EXISTING TESTING SYSTEMS AND SOFTWARE.

**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	THE SIXTY (60) SECONDS HIV TEST OFFERS USERS OPPORTUNITY TO INTEGRATE ROUTINE, PROVIDER-INITIATED, OUT-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 INST7/HIV-1/HIV-2 KITS.
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	COMPATIBILITY WITH MSU'S EXISTING DSI GLEEBLE 3500 AND TWO OTHER MOBILE CONVERSION UNITS
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	FROM SSD LETTER: 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.
9	8800007094	MSU	SIGMA LABS INC.	SOLE SOURCE	MELT POOL ANALYTICS SYSTEM, PRINTRITE3D.	\$87,000.00	1/8/20	NEW	COMPATIBILITY WITH MSU'S EXISTING SIGMA RESEARCH SYSTEM AND UNIT SENSORS.

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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 COMMITTEES 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.
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.
12	8800007120	MS DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	ARCHIVAL CASSETTES	\$12,200.00	1/15/20	MODIFICATION	COMPATIBILITY
13	8800007130	MS DEPT OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	DRUG TESTING KITS	\$294,000.00	1/16/20	NEW	COMPATIBILITY
14	8800007141	UNIVERSITY OF MS	BIOPAC SYSTEMS INC.	SOLE SOURCE	MP160 SYSTEM WITH ACQKNOWLEDGE SOFTWARE AND BIOMADIX SYSTEMS AS WELL AS AMPLIFIERS, SENSORS, AND ACCESSORY ITEMS	\$22,834.50	1/21/20	NEW	FROM SSD FORM; BIOPAC IS THE ONLY COMPANY WITH MODULAR MRI-COMPATIBLE AMPLIFIERS. THEY ARE THE ONLY COMPANY WHO CAN PROVIDE A 400KHZ AGGREGATE SAMPLE RATE
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	FROM SSD FORM; COMPATIBILITY WITH EXISTING DATA BEING BROUGHT FROM OUR RESEARCHER'S PRIOR INSTITUTION AND WITH A COLLABORATOR AT THE UNIVERSITY OF MAINE

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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	FROM PI SHORT CONTRACT DESCRIPTION, NOTES; COMPATIBILITY WITH EXISTING HIGH THROUGHPUT SEQUENCING SYSTEMS (ILLUMINA NEXTSEQ).
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	FROM SSD FORM; 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)

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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 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>FUTURE NOTE: ENSURE THE DUE DATE FOR COMMENTS AND OBJECTIONS IS THE SAME DATE AND TIME AS ADVERTISED IN THE NEWSPAPER, AS SELECTED ON THE RFX AND AS LISTED ON THE SOLE SOURCE DETERMINATION FORM. 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. THE MGIT PRODUCTS LISTED ARE MANUFACTURED AND DISTRIBUTED BY BD. THESE REAGENTS ARE COMPONENTS OF THE FDA APPROVED TEST SYSTEM AND MUST BE USED AS PART OF THE TESTING PROCESS. THE TESTING OF SPECIMENS MUST BE PERFORMED IN ACCORDANCE TO THE BACTEC MGIT 960 PACKAGE INSERT TO REMAIN IN COMPLIANCE WITH THE CLINICAL LABORATORY IMPROVEMENT AMENDMENTS (CLIA). 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 AND SELLS DIRECTLY TO LABORATORIES. NO OTHER TEST REAGENTS ARE FDA APPROVED TO PERFORM MYCOBACTERIOLOGY TESTS ON HUMAN PATIENTS USING BACTEC MGIT 960 INSTRUMENT.</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>FUTURE NOTE: THE OSS FORM WAS NOT ATTACHED TO THE REF (RFIN). ENSURE THE OSS FORM IS ATTACHED TO THE RFIN FOR THE VENDOR TO OBJECT IF THEY SO DESIRE. 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. IN ACCORDANCE WITH THE CLINICAL LABORATORY IMPROVEMENT AMENDMENTS OF 1988 (CLIA'88) FDA APPROVED ASSAYS MUST BE PERFORMED AS INDICATED ON THE MANUFACTURER'S TEST PACKAGE INSERT WITHOUT DEVIATIONS. THE REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY ARE MANUFACTURED ONLY HOLOGIC. 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. NO OTHER TEST REAGENTS ARE FDA APPROVED TO PERFORM APTIMA HIV-1 QUANT ASSAY ON HUMAN PATIENTS USING THE PANTHER.</p>
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20	8800007134	MS STATE DEPARTMENT OF HEALTH	CEPHEID	SOLE SOURCE	MRB_RIF_NAAT_TEST_KITS	\$89,833.06	2/4/20	NEW	<p>(1) FUTURE NOTE: (A) THE OSS FORM WAS NOT ATTACHED TO THE RFQ (RFN). ENSURE THE OSS FORM IS ATTACHED TO THE RFN FOR THE VENDOR TO OBJECT IF THEY SO DESIRE. (B) SEVERAL OF THE AGENCIES SOLE SOURCE SUBMISSION DATE AND TIME FOR OBJECTIONS AND COMMENTS ARE THE SAME. OPTFM RECOMMENDS THAT THE AGENCY DO NOT LIST THE SAME DATE AND TIME FOR SUBMISSION OF COMMENTS. THE SUBMISSION DATE AND TIME SHOULD BE SEPARATE FOR EACH SOLE SOURCE SOLICITATION. THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESSES A CEPHEID GENEXPERT SYSTEM AND PERFORMS THE M. TUBERCULOSIS/RIFAMPIN NUCLEIC ACID AMPLIFICATION TEST (MTB/RIF NAA) ON THIS PLAT FORM. THE MPHL WOULD LIKE TO PURCHASE TEST KITS THAT ARE FDA APPROVED TO PERFORM MTB-RIF NAA TESTING ON HUMAN PATIENTS USING THE CEPHEID GENEXPERT SYSTEM. THE MTB/RIF NAA 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. THE KIT FOR THE GENEXPERT MTB/RIF NAA IS THE ONLY KIT FOR USE ON THE CEPHEID LABORATORY IMPROVEMENT AMENDMENTS OF 1988 (CLIA'88) FDA APPROVED ASSAYS MUST BE PERFORMED AS INDICATED ON THE MANUFACTURER'S TEST PACKAGE INSERT WITHOUT DEVIATIONS. NO OTHER TEST KITS ARE FDA APPROVED TO PERFORM MTB/RIF NAA TESTS ON HUMAN PATIENTS USING THE GENEXPERT INSTRUMENT. THE TEST KITS FOR THE MTB/RIF NAA ARE MANUFACTURED ONLY BY CEPHEID. CEPHEID IS THE SOLE MANUFACTURER, DOES NOT USE DISTRIBUTORS IN THE CLINICAL MARKET AND SALES DIRECTLY TO LABORATORIES.</p>
21	8800007153	UNIVERSITY OF SOUTHERN MS	SEQUOIA SCIENTIFIC INC.	SOLE SOURCE	LISST-VSF, MULTI-ANGLE POLARIZED LIGHT SCATTERING METER.	\$118,750.00	2/10/20	NEW	<p>FROM SSD FORM; THE INSTRUMENT IS THE FIRST AND ONLY COMMERCIALLY AVAILABLE INSTRUMENT THAT MEASURES THE SCATTERING OF WATER IN SITU VARIOUS ANGLES.</p>

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22	8800007180	UMMC	NOLDUS INFORMATION TECHNOLOGY, INC.	SOLE SOURCE	CAMERA'S, RACK COMPONENTS AND VISO SOFTWARE UPGRADE	\$20,591.00	2/19/20	NEW	FROM P1 HEADER SUPPLIER NOTES; COMPATIBILITY WITH EXISTING SOFTWARE AND COMPONENTS
23	8800007181	UMMC	MICROBRIGHTFIELD, INC.	SOLE SOURCE	HIGH RESOLUTION CAMERA, PC WORK STATION AND SOFTWARE UPGRADE	\$9,981.00	2/20/20	NEW	FROM P1 HEADER SUPPLIER NOTES; COMPATIBILITY WITH EXISTING SOFTWARE AND UNIVERSITY WIDE DATA SHARING UPGRADE
24	8800007185	MS DEPT FINANCE & ADMINISTRATION	LEE AEROSPACE, INC.	SOLE SOURCE	AIRPLANE WINDOWS	\$28,045.00	2/24/20	NEW	N/A
25	8800007183	UMMC	HEIDELBERG ENGINEERING.	SOLE SOURCE	SPECTRALIS-HP Z4G4 OCT CAMERA, WINDOWS 10 COMPUTER AND SOFTWARE	\$9,990.00	2/20/20	NEW	FROM P1 HEADER SUPPLIER NOTES; COMPATIBILITY WITH EXISTING OCT IMAGING SYSTEMS AND SOFTWARE

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26	8800007136	MS STATE DEPARTMENT OF HEALTH	QIAGEN, INC.	SOLE SOURCE	FDA REAGENTS FOR IGRA TESTING	\$272,242.00	2/21/20	NEW	<p>(1) FUTURE NOTE: The start date should not be the date the agency created the P-1. It should be the date stated in the specifications, the date of the PPRB meeting (if applicable), or the date the P-1 is submitted to OPTFM for approval or a later date. 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). Patients may be tested in a single patient visit, with objective results, eliminating the need for two-step testing that is required by the tuberculin skin test. 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.</p>
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

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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, 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.
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.
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.
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.

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32	88000007195	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.
33	88000007200	MS DEPT OF ENVIRONMENTAL QUALITY	ESC AGILAIRE LLC	SOLE SOURCE	DATA LOGGERS	\$27,630.00	3/6/20	NEW	YES
34	88000007222	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	FROM SSD FORM; 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).
35	88000007229	MSU	NAVIMAR 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.
36	88000007230	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

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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	FROM P1 HEADER SUPPLIER NOTES; COMPATIBILITY EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.
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
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
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.
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.

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	SOLE SOURCE APPROVALS CALENDAR YEAR 2020 TOTAL: \$8,885,591.72		
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Attachment D

OPTFM

Emergency Purchase Approvals

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	(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1	8400001170	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	8400001171	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	8400001172	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	8400001173	MS STATE DEPARTMENT OF HEALTH	SANOPI PASTEUR, INC.	EMERGENCY	PEDIATRIC INFLUENZA VACCINE FOR CHIP	\$25,650.00	2/7/2020	NEW
5	8400001174	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	4400002381	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	PURCHASE FOR REPAIRS & LABOR: HOT WATER LEAK; EVACUATED TO LOCATE LEAKING WATER LINE IN MIDDLE OF CAMPUS.	\$9,191.68	3/4/2020	NEW
						\$252,843.48		

Emergency Contracts 4/1/2020 - 6/16/2020

Agency	Agcy Desc	CTR Type Desc	CTR ID	CTR Status	Created On	Posting Date	Valid From	Valid To	Total Amt	Vendor Name
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001229	Released	04/03/2020 18:23:29	4/3/2020	4/3/2020	6/30/2020	\$ 8,336.80	RED BUD SUPPLY INC
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001240	Released	04/13/2020 15:56:49	4/13/2020	4/13/2020	6/30/2020	\$ 6,297.00	RED BUD SUPPLY INC
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001246	Released	04/17/2020 20:22:18	4/17/2020	4/17/2020	6/30/2020	\$ 7,680.00	Bottle Tree Beverage Company LLC
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001247	Released	04/17/2020 20:43:10	4/17/2020	4/17/2020	6/30/2020	\$ 6,037.00	RED BUD SUPPLY INC
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001248	Released	04/17/2020 21:04:00	4/17/2020	4/17/2020	6/30/2020	\$ 13,475.00	MIB OFFICE PRODUCTS
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001249	Released	04/17/2020 21:14:52	4/17/2020	4/17/2020	6/30/2020	\$ 8,068.00	MIB OFFICE PRODUCTS
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001260	Released	05/11/2020 16:09:33	5/11/2020	5/11/2020	6/30/2020	\$ 8,500.00	SOUTHERN HOSE & INDUSTRIAL SUP
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001281	Released	05/11/2020 16:23:35	5/11/2020	5/11/2020	6/30/2020	\$ 9,000.00	GEIGER MIDSOUTH
1671	MS DEPT OF EMPLOYMENT SECURITY	Emergency Contract	8400001291	Released	05/13/2020 15:47:24	5/13/2020	5/20/2020	5/19/2021	\$ 5,000,000.00	MPX
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001311	Released	05/20/2020 15:56:56	5/20/2020	5/20/2020	6/30/2020	\$ 44,250.00	GEIGER MIDSOUTH
9250	MISSISSIPPI STATE UNIVERSITY	Emergency Contract	8400001314	Released	06/03/2020 16:09:22	6/3/2020	6/3/2020	6/2/2021	\$ 541,680.00	Howard Industries, Inc
9250	MISSISSIPPI STATE UNIVERSITY	Emergency Contract	8400001330	Released	05/28/2020 14:38:49	5/28/2020	5/28/2020	5/27/2021	\$ 74,525.00	LANN CHEMICAL & SUPPLY
									\$ 5,727,848.80	

Purch.Doc.	Doc. Date	Matl Group	Short Text	Name of Vendor	Plnt	Pgr	Vendor/supplying plant	Quantity	Net price	ZLine Val
4400002414	3/19/2020	43573	Sanitizer, IcyClean 32oz	3100022620 GULF COAST BUSINESS SUPP	1741	253	3100022620 GULF COAST BUSINESS SUPPLY INC	360	13.95	5,022.00
4400002467	3/26/2020	92045	C15 Maintenance Annual	3102068189 ConvergeOne, Inc	1671	244	3102068189 ConvergeOne, Inc	1	5,040.00	5,040.00
4400002464	3/25/2020	81560	Negative Air Machine	3102077211 American Spot Cooling	1741	253	3102077211 American Spot Cooling	6	850	5,100.00
4400002650	5/4/2020	45025	500CFM Negative Air Machines, MISC-0000	3102077211 American Spot Cooling	1741	253	3102077211 American Spot Cooling	6	850	5,100.00
4400002651	5/4/2020	47539	Nitrile 12 mil, Pad, 50/box3282/9,	3100005463 CINTAS CORPORATION NO 2	1741	253	3100005463 CINTAS CORPORATION NO 2	200	25.83	5,166.00
4400002522	4/6/2020	20448	Keyboard cover	3100035413 SHI INTERNATIONAL CORP	1671	244	3100035413 SHI INTERNATIONAL CORPORATION	50	107	5,350.00
4400002621	4/21/2020	47539	Medium Grade Nitrile Gloves Large	3100021001 TSC INC	1741	253	3100021001 TSC INC	45	121	5,445.00
4400002825	6/9/2020	47539	Solo Trolley Sprayer,363	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	100	55	5,500.00
4400002489	4/1/2020	83900	Headset/Genesys	3100035413 SHI INTERNATIONAL CORP	1671	244	3100035413 SHI INTERNATIONAL CORPORATION	100	56	5,600.00
4400002521	4/3/2020	93885	27521115 Repair M2000Rt Instrument Syste	310006089 ABBOTT LABORATORIES INC	1301	169	310006089 ABBOTT LABORATORIES INC	5,610	1	5,610.00
4400002492	3/30/2020	17574	61904 QI/kamp DSP Viral RNA Mini Kit - 50	3100026673 QIAGEN INC	1301	169	3100026673 QIAGEN INC	20	286	5,720.00
4400002545	4/8/2020	39393	Hand Sanitizer	3100005463 CINTAS CORPORATION NO 2	1671	244	3100005463 CINTAS CORPORATION NO 2	144	40	5,760.00
4400002655	5/7/2020	47539	Exam Grade Nitrile Gloves,	3100021001 TSC INC	1741	253	3100021001 TSC INC	45,000	0.13	5,850.00
4400002779	5/26/2020	34574	DDM1 Disposal Protective Mask	3100017732 JACKSON PAPER / NEWELL P	1671	244	3100017732 JACKSON PAPER / NEWELL PAPER	2	3,000.00	6,000.00
4400002571	4/14/2020	47539	Face shields	3102077656 Infinity-AP	1741	253	3102077656 Infinity-AP	500	12	6,000.00
4400002635	4/30/2020	91829	COVID-19; GLOBALPROTECT; YEAR 1	3100016502 MAINLINE INFORMATION SYS	1111	139	3100016502 MAINLINE INFORMATION SYSTEMS	2	3,055.25	6,110.50
4400002635	4/30/2020	91829	COVID-19; THREAT PREVENTION, YEAR1	3100016502 MAINLINE INFORMATION SYS	1111	139	3100016502 MAINLINE INFORMATION SYSTEMS	2	3,055.25	6,110.50
4400002635	4/30/2020	91829	COVID-19; PANDB URL FILTERING, YEAR1	3100016502 MAINLINE INFORMATION SYS	1111	139	3100016502 MAINLINE INFORMATION SYSTEMS	2	3,055.25	6,110.50
4400002635	4/30/2020	91829	COVID-19; WILDFIRE FOR DEVICE, YEAR 1	3100016502 MAINLINE INFORMATION SYS	1111	139	3100016502 MAINLINE INFORMATION SYSTEMS	2	3,055.25	6,110.50
4400002793	5/26/2020	91800	Consulting Services	3102077107 TF Rankin & Associates,	1741	253	3102077107 TF Rankin & Associates, Inc.	1	6,125.00	6,125.00
4400002439	3/25/2020	20453	optiplex 3070	3102068189 ConvergeOne, Inc	1671	244	3102068189 ConvergeOne, Inc	10	614.37	6,143.70
4400002432	3/23/2020	20700	Del Keyboard	3100023710 DELL MARKETING LP	1628	235	3100023710 DELL MARKETING LP	550	11.39	6,264.50
4400002416	3/20/2020	19336	ZGL15CKP96DW AB ASSURANCE KINGFISHER 96D	310004424 LIFE TECHNOLOGIES CORP	1301	169	310004424 LIFE TECHNOLOGIES CORPORATION	1	6,336.50	6,336.50
4400002759	5/19/2020	96286	Shipping	3102077820 Magnollas LLC	1741	253	3102077820 Magnollas LLC	1	6,350.00	6,350.00
4400002472	3/27/2020	43573	HAND SANITIZER 8 OUNCE	3102073121 Keystone Pharmacy, LLC	1741	253	3102073121 Keystone Pharmacy, LLC	800	8	6,400.00
4400002419	3/20/2020	19336	97002534 KF 96 TIP COM FOR DW MAGNETS	310004424 LIFE TECHNOLOGIES CORP	1301	169	310004424 LIFE TECHNOLOGIES CORPORATION	10	646	6,460.00
4400002776	5/26/2020	39393	Hand Sanitizer	3100005463 CINTAS CORPORATION NO 2	1671	244	3100005463 CINTAS CORPORATION NO 2	144	45	6,480.00
4400002816	6/9/2020	19336	10612513 TECAN DISPOSABLE TIPS	3100013168 TECAN US INC	1301	169	3100013168 TECAN US INC	8	814.24	6,519.92
4400002578	4/16/2020	45006	Suction Handle Regular,3083RD	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	195	33.75	6,581.25
4400002730	5/14/2020	91800	Consulting Services	3102077107 TF Rankin & Associates,	1741	253	3102077107 TF Rankin & Associates, Inc.	1	6,599.50	6,599.50
4400002640	4/30/2020	47539	Latex, Size 8 Medical Grade,616742	3100005463 CINTAS CORPORATION NO 2	1741	253	3100005463 CINTAS CORPORATION NO 2	120	57.11	6,853.20
4400002432	3/23/2020	20700	USB Mouse	3100023710 DELL MARKETING LP	1628	235	3100023710 DELL MARKETING LP	550	12.53	6,891.50
4400002807	6/4/2020	45037	Mounting Bracket	3100034135 OFFICE INNOVATIONS INC	1671	244	3100034135 OFFICE INNOVATIONS INC	150	46	6,900.00
4400002632	4/29/2020	97514	Truck Rental Invoice AC0062	3100014157 RYDER TRANSPORTATION SER	1741	253	3100014157 RYDER TRANSPORTATION SERVICES	1	7,302.93	7,302.93
4400002456	3/26/2020	43573	Hand Sanitizer	3102077163 Bottle Tree Beverage Com	1741	253	3102077163 Bottle Tree Beverage Company LLC	2,516	3	7,548.00
4400002632	4/29/2020	97514	Truck Rental Invoice AE3430	3100014157 RYDER TRANSPORTATION SER	1741	253	3100014157 RYDER TRANSPORTATION SERVICES	1	7,561.59	7,561.59
4400002419	3/20/2020	19336	A28523 10ML TP 1STEP MMX NO ROX 100RXNS	310004424 LIFE TECHNOLOGIES CORP	1301	169	310004424 LIFE TECHNOLOGIES CORPORATION	2	3,805.00	7,610.00
4400002621	4/21/2020	47539	Medical Grade Nitrile gloves XLarge	3100021001 TSC INC	1741	253	3100021001 TSC INC	65	121	7,865.00
4400002531	4/7/2020	47593	Gallons of Disinfectant gallon 4 to case	3102077354 Municipal Consultants	1741	253	3102077354 Municipal Consultants	100	80	8,000.00
4400002730	5/14/2020	91800	Consulting Services	3102077107 TF Rankin & Associates,	1741	253	3102077107 TF Rankin & Associates, Inc.	1	8,212.50	8,212.50
4400002860	6/15/2020	41024	Lexan Shield 24" x 36"	3100019796 DUNAWAY GLASS INC	1671	244	3100019796 DUNAWAY GLASS INC	50	167	8,350.00
4400002526	4/7/2020	47539	AEROMIST NEBULIZERS	3102077534 garris agency	1741	253	3102077534 garris agency	120	70	8,400.00
4400002742	5/18/2020	19336	06R86-20 ARCH IAS SARS COV-2 IGG REAGENT	310006089 ABBOTT LABORATORIES INC	1301	169	310006089 ABBOTT LABORATORIES INC	1,300	6.5	8,450.00
4400002565	5/7/2020	47539	Exam Grade Nitrile Gloves,	3100021001 TSC INC	1741	253	3100021001 TSC INC	65,000	0.13	8,450.00
4400002498	4/1/2020	17554	NONF5600 FACE SHIELDS	3100004856 Medline Industries, Inc.	1301	169	3100004856 Medline Industries, Inc.	60	144	8,640.00
4400002638	5/4/2020	45006	CF PLAS SEW CVJ CR6SAF ARM,8MA21007000	3100020820 FERGUSON ENTERPRISES	1741	253	3100020820 FERGUSON ENTERPRISES	40	219.98	8,799.20
4400002638	5/4/2020	45006	ELG OFWC MA PLST ST,8MA2150T0	3100020820 FERGUSON ENTERPRISES	1741	253	3100020820 FERGUSON ENTERPRISES	40	219.98	8,799.20
4400002825	6/9/2020	47539	Solo Backpack Sprayer,195	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	100	89.5	8,950.00
4400002511	4/2/2020	20454	surface Pro 7	3100035413 SHI INTERNATIONAL CORP	1671	244	3100035413 SHI INTERNATIONAL CORPORATION	6	1,494.12	8,964.72
4400002610	4/17/2020	47521	617-2500 PalmSAT 2500 Handheld Oximeter	3102078005 Tri-anim Health Services	1301	169	3102078005 Tri-anim Health Services Inc	15	599	8,985.00
4400002617	4/21/2020	83900	Headsets	3100005309 NEXT STEP GROUP INC	1671	244	3100005309 NEXT STEP GROUP INC	30	300	9,000.00
4400002730	5/14/2020	91800	Consulting Services	3102077107 TF Rankin & Associates,	1741	253	3102077107 TF Rankin & Associates, Inc.	1	9,000.00	9,000.00
4400002699	5/11/2020	47539	NON CONTACT THERMOMETER	3100021001 TSC INC	1741	253	3100021001 TSC INC	120	78	9,360.00
4400002647	5/6/2020	97514	Rental of Ryder Trucks,AJ2676	3100014157 RYDER TRANSPORTATION SER	1741	253	3100014157 RYDER TRANSPORTATION SERVICES	1	9,515.50	9,515.50
4400002640	4/30/2020	47539	Latex, Size 7 Medical Grade,616740	3100005463 CINTAS CORPORATION NO 2	1741	253	3100005463 CINTAS CORPORATION NO 2	168	57.11	9,594.48
4400002602	4/16/2020	47539	Nebulizers pacific	3102077534 Garris Agency	1741	253	3102077534 Garris Agency	120	80	9,600.00
4400002527	4/7/2020	96286	AIR FREIGHT	3100023697 TAYLOR POWER SYSTEMS INC	1741	253	3100023697 TAYLOR POWER SYSTEMS INC	1	9,703.80	9,703.80
4400002550	4/9/2020	46500	MMFP Disposable Flocks (gowns)	3102077658 PGH Consulting LLC	3371	370	3102077658 PGH Consulting LLC	1,500	6.5	9,750.00
4400002550	4/9/2020	46500	MMFP Disposable Flocks (gowns) XXL	3102077658 PGH Consulting LLC	3371	370	3102077658 PGH Consulting LLC	1,500	6.5	9,750.00
4400002630	4/24/2020	20911	Core Utilization Software	3100005781 INSIGHT PUBLIC SECTOR IN	1671	244	3100005781 INSIGHT PUBLIC SECTOR INC	4	2,463.67	9,854.68
4400002730	5/14/2020	91800	Consulting Services	3102077107 TF Rankin & Associates,	1741	253	3102077107 TF Rankin & Associates, Inc.	1	9,855.00	9,855.00
4400002523	4/6/2020	19336	04173-010 1000UL PIPETTE TIPS	310006089 ABBOTT LABORATORIES INC	1301	169	310006089 ABBOTT LABORATORIES INC	21	471	9,891.00
4400002418	3/20/2020	19336	1708841BUN ISCPYNT REVERSE TRANSCRIPTION	3100026629 BIO-RAD LABORATORIES INC	1301	169	3100026629 BIO-RAD LABORATORIES INC	5	1,995.20	9,976.00
4400002553	4/10/2020	92047	Block of Hours	310000689 CAROUSEL INDUSTRIES	1671	244	310000689 CAROUSEL INDUSTRIES	60	170	10,200.00
4400002648	5/6/2020	97514	Ryder Rental Invoice,AG62B1	3100014157 RYDER TRANSPORTATION SER	1741	253	3100014157 RYDER TRANSPORTATION SERVICES	1	10,270.25	10,270.25
4400002437	3/23/2020	47539	latex general purpose gloves,gen8970lct	3100022367 OFFICE PRODUCTS PLUS INC	1741	253	3100022367 OFFICE PRODUCTS PLUS INC	212	49.23	10,436.76
4400002763	5/20/2020	83832	Q-Flex-400 Dual IFL-Satellite Modem	3100031347 WESCO DISTRIBUTION, INC.	1247	163	3100031347 WESCO DISTRIBUTION, INC.	1	10,675.00	10,675.00
4400002446	3/24/2020	47539	COVER ALL LARGE,3652XL	3100005463 CINTAS CORPORATION NO 2	1741	253	3100005463 CINTAS CORPORATION NO 2	150	71.76	10,764.00
4400002446	3/24/2020	47539	COVER ALL XL,3652XL	3100005463 CINTAS CORPORATION NO 2	1741	253	3100005463 CINTAS CORPORATION NO 2	150	71.76	10,764.00
4400002446	3/24/2020	47539	COVER 2 XL,3652 2 XL	3100005463 CINTAS CORPORATION NO 2	1741	253	3100005463 CINTAS CORPORATION NO 2	150	71.76	10,764.00
4400002544	4/7/2020	47539	next hite 17x17in	3102032115 United Plastic Molders,	1741	253	3102032115 United Plastic Molders, Inc	40,000	0.54	10,800.00
4400002798	6/2/2020	47539	Exam Grade Nitrile Gloves, Medium, 1000/	3100021001 TSC INC	1741	253	3100021001 TSC INC	90	121	10,890.00
4400002751	5/18/2020	20453	HP Elite Desk	3100005309 NEXT STEP GROUP INC	1671	244	3100005309 NEXT STEP GROUP INC	10	1,100.00	11,000.00
4400002584	4/14/2020	20710	UPS Batteries	3100005735 WARRINER THOMAS G & BARB	1741	253	3100005735 WARRINER THOMAS G & BARBARA P	40	276.35	11,054.00
4400002614	4/21/2020	47539	Shoe Covers,2RUZ2	3100005446 GRAINGER	1741	253	3100005446 GRAINGER	800	14.42	11,536.00
4400002662	5/5/2020	48576	Surface Sanitize,H848372	3100015748 MS INDUSTRIES FOR THE BL	1301	169	3100015748 MS INDUSTRIES FOR THE BLIND	180	64.38	11,588.40
4400002421	3/17/2020	19336	6543588001 MAGNA PURE 96 DNA & VIRAL NA	3100009020 ROCHE DIAGNOSTICS CORP	1301	169	3100009020 ROCHE DIAGNOSTICS COR			

4400002760	5/19/2020	47539 Exam Glove, XL	3102077209 Fresh Stream, Inc	1741 253 3102077209 Fresh Stream, Inc	100,000	0.4	40,000.00
4400002665	5/17/2020	47539 Exam Grade Nitrile Gloves,	3100021001 TSC INC	1741 253 3100021001 TSC INC	100,000	0.41	41,000.00
4400002665	5/17/2020	47539 Exam Grade Nitrile Gloves, XL	3100021001 TSC INC	1741 253 3100021001 TSC INC	100,000	0.41	41,000.00
4400002907	4/1/2020	47539 Hand Sanitizer Litter	3100022620 GULF COAST BUSINESS SUPP	1741 253 3100022620 GULF COAST BUSINESS SUPPLY INC	2,160	19.5	42,120.00
4400002669	5/7/2020	91800 Consulting Services	3102077107 TF Rankin & Associates,	1741 253 3102077107 TF Rankin & Associates, Inc.	1	42,356.50	42,356.50
4400002809	6/4/2020	20468 Docking Stations	3102068189 ConvergeOne, Inc	1181 151 3102068189 ConvergeOne, Inc	200	212	42,400.00
4400002513	4/3/2020	47539 INFARED	3102077256 Silver Dollar Sales, Inc	1741 253 3102077256 Silver Dollar Sales, Inc	724	59	42,716.00
4400002777	5/26/2020	91576 professional Services	3102068189 ConvergeOne, Inc	1671 244 3102068189 ConvergeOne, Inc	1	42,874.69	42,874.69
4400002554	4/10/2020	92045 Professional Services	3102068189 ConvergeOne, Inc	1671 244 3102068189 ConvergeOne, Inc	1	43,000.00	43,000.00
4400002710	5/11/2020	47539 2 oz hand sanitizer	3100022367 OFFICE PRODUCTS PLUS INC	1741 253 3100022367 OFFICE PRODUCTS PLUS INC	10,000	4.49	44,900.00
4400002506	4/1/2020	47539 General procedure mask	3100015776 GEIGER BROS	1741 253 3100015776 GEIGER BROS	50,000	0.9	45,000.00
4400002731	5/14/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC	1741 253 3102078772 DebrisTech, LLC	1	46,621.75	46,621.75
4400002514	4/3/2020	47539 isolation gown Large	3100015748 MS INDUSTRIES FOR THE BL	1741 253 3100015748 MS INDUSTRIES FOR THE BLIND	5,000	9.42	47,100.00
4400002656	5/7/2020	47539 isolation gown Large	3100017893 MS PRISON INDUSTRIES COR	1741 253 3100017893 MS PRISON INDUSTRIES CORP	5,000	9.42	47,100.00
4400002828	6/10/2020	91576 professional Services	3102068189 ConvergeOne, Inc	1671 244 3102068189 ConvergeOne, Inc	1	47,574.90	47,574.90
4400002615	4/21/2020	47539 Grainger AntioFog Medical Goggles,LY5001	310005446 GRAINGER	1741 253 310005446 GRAINGER	5,040	9.75	49,140.00
4400002467	3/26/2020	20800 software	3102068189 ConvergeOne, Inc	1671 244 3102068189 ConvergeOne, Inc	1	50,400.00	50,400.00
4400002703	5/12/2020	47539 First Aid Kit Bloodborne Pathogen	310005446 GRAINGER	1741 253 310005446 GRAINGER	1,886	28.26	53,298.36
4400002603	4/16/2020	47539 Lysol wipes 77 CT	310004070 W & P LLC	1741 253 310004070 W & P LLC	3,650	14.79	53,983.50
4400002627	4/28/2020	19336 09N77-095 ABB REAL TIME SARS-COV-2 AMP	310006089 ABBOTT LABORATORIES INC	1301 169 310006089 ABBOTT LABORATORIES INC	20	2,784.00	55,680.00
4400002508	4/1/2020	47539 Gown Poly Prop	3100015776 GEIGER BROS	1741 253 3100015776 GEIGER BROS	6,000	9.7	58,200.00
4400002623	4/27/2020	47539 GOWN POLY PROP	3100015776 GEIGER BROS	1741 253 3100015776 GEIGER BROS	6,000	9.7	58,200.00
4400002560	4/11/2020	47539 ventilator	3102077737 LA Medical, LLC	1741 253 3102077737 LA Medical, LLC	2	29,500.00	59,000.00
4400002842	6/11/2020	91800 Technical Assistance Services	3102077107 TF Rankin & Associates,	1741 253 3102077107 TF Rankin & Associates, Inc.	1	59,343.50	59,343.50
4400002519	4/3/2020	47539 Patient gown washable	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	12	60,000.00
4400002438	3/24/2020	20491 Servers	310005309 NEXT STEP GROUP INC	1671 244 310005309 NEXT STEP GROUP INC	3	20,248.00	60,744.00
4400002432	3/23/2020	20454 Dell Latitude 5300 2 in 1 Laptop	3100023710 DELL MARKETING LP	1628 235 3100023710 DELL MARKETING LP	51	1,214.23	61,925.73
4400002416	3/20/2020	49000 540063 KINGFISHER WITH 96 DEEP WELL HEAD	310004424 LIFE TECHNOLOGIES CORPOR	1301 169 310004424 LIFE TECHNOLOGIES CORPORATION	1	61,940.00	61,940.00
4400002640	4/30/2020	47539 Latex, Size 7.5, Medical Grade, 616741	310005463 CINTAS CORPORATION NO 2	1741 253 310005463 CINTAS CORPORATION NO 2	1,088	57.11	62,135.68
4400002486	3/30/2020	47539 PROCEDURE MASK	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002487	3/30/2020	47539 FACE GUARD	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002538	4/7/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002645	5/4/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002645	5/4/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002645	5/4/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002645	5/4/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002645	5/4/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002645	5/4/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002645	5/4/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002522	4/6/2020	20454 surface Pro 7	3100035413 SHI INTERNATIONAL CORPOR	1671 244 3100035413 SHI INTERNATIONAL CORPORATION	50	1,270.00	63,500.00
4400002461	3/25/2020	17554 MLKBDQ DISPOSABLE CARNULA CUFFED T TUBE	310004856 Medline Industries, Inc.	1301 169 310004856 Medline Industries, Inc.	1,000	63.98	63,980.00
4400002841	6/11/2020	91800 Technical Assistance Services	3102077107 TF Rankin & Associates,	1741 253 3102077107 TF Rankin & Associates, Inc.	1	64,821.25	64,821.25
4400002471	3/27/2020	47539 KN95 Mask	310207256 Silver Dollar Sales, Inc	1741 253 310207256 Silver Dollar Sales, Inc	10,000	6.5	65,000.00
4400002467	3/26/2020	92045 P5 Maintenance	3102068189 ConvergeOne, Inc	1671 244 3102068189 ConvergeOne, Inc	1	65,000.00	65,000.00
4400002727	5/14/2020	47539 Hand Sanitizer, 12 oz w/pump, 12 bottles	3102077919 eTECH Channel LLC	1741 253 3102077919 eTECH Channel LLC	1,000	65.5	65,500.00
4400002745	5/18/2020	47539 Hand Sanitizer, 12 oz w/pump, 12 bottles	3102077919 eTECH Channel LLC	1741 253 3102077919 eTECH Channel LLC	1,000	65.5	65,500.00
4400002621	4/21/2020	47539 Industrial Grade Nitrile Gloves Large	3100021001 TSC INC	1741 253 3100021001 TSC INC	669	98	65,562.00
4400002540	4/7/2020	47539 patient gown with sleeve	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	13.5	67,500.00
4400002618	4/21/2020	47539 long Sleeve Patient Gown	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	13.5	67,500.00
4400002461	3/25/2020	17554 MLKBDQ SHILEY TRACHEOTOMY TUBES	310004856 Medline Industries, Inc.	1301 169 310004856 Medline Industries, Inc.	5,000	13.5	67,500.00
4400002699	5/11/2020	47539 No Touch Thermometer	3100021001 TSC INC	1301 169 3100021001 TSC INC	1,000	68.23	68,230.00
4400002516	4/3/2020	47539 PURELL HAND SANITIZER 2 OZ	3100015748 MS INDUSTRIES FOR THE BL	1741 253 3100015748 MS INDUSTRIES FOR THE BLIND	880	78	68,640.00
4400002644	5/4/2020	48576 RTU Lemon Disinfectant	3102077670 Kel-San Inc & Subsidiary	1741 253 3102077670 Kel-San Inc & Subsidiaries	1,100	67.65	74,415.00
4400002459	3/26/2020	47539 FACE SHIELD	3102077223 ABC Imaging of Washington	1741 253 3102077223 ABC Imaging of Washington, Inc	1,232	60.48	74,511.36
4400002717	5/13/2020	48576 SANI QUAT CONCENTRATE	3102077354 Municipal Consultants	1741 253 3102077354 Municipal Consultants	15,000	5	75,000.00
4400002438	3/24/2020	20689 Storage	310005309 NEXT STEP GROUP INC	1671 244 310005309 NEXT STEP GROUP INC	1,000	75	75,000.00
4400002622	4/22/2020	47539 Sanitizer, IcyClean 16oz Flip,021C-16oz	3100022620 GULF COAST BUSINESS SUPP	1741 253 3100022620 GULF COAST BUSINESS SUPPLY INC	1	76,281.00	76,281.00
4400002641	4/30/2020	47539 ISOLATION GOWN,ISOELBA	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	6,400	12	76,800.00
4400002540	4/7/2020	47539 patient gown with sleeve	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	11,400	6.75	76,950.00
4400002637	5/4/2020	47539 Patient Gown with Long Sleeve	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	15.5	77,500.00
4400002637	5/4/2020	47539 Patient Gown with Long Sleeve	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	15.5	77,500.00
4400002637	5/4/2020	47539 Patient Gown with Long Sleeve	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	15.5	77,500.00
4400002663	5/5/2020	47539 Long Sleeve Medical Gowns	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	15.5	77,500.00
4400002674	5/6/2020	47539 Hand Sanitizer, 16oz flip lid, 15/case	3100022620 GULF COAST BUSINESS SUPP	1741 253 3100022620 GULF COAST BUSINESS SUPPLY INC	5,000	15.5	77,500.00
4400002697	5/11/2020	47539 shoe covers,MCP- 16W/SC	3102002732 HELANBAK, LLC	1741 253 3102002732 HELANBAK, LLC	6,400	12.5	80,000.00
4400002727	5/14/2020	47539 Hand Sanitizer, 2 liter w/pump, 6 bottle	3102077919 eTECH Channel LLC	1741 253 3102077919 eTECH Channel LLC	2,000	41.8	83,600.00
4400002745	5/18/2020	47539 Hand Sanitizer, 2 liter w/pump, 6 bottle	3102077919 eTECH Channel LLC	1741 253 3102077919 eTECH Channel LLC	1,000	84	84,000.00
4400002784	6/1/2020	47539 ventilator	3102077737 LA Medical, LLC	1741 253 3102077737 LA Medical, LLC	1,000	84	84,000.00
4400002620	4/21/2020	47539 Face Shield	3102077223 ABC Imaging of Washington	1741 253 3102077223 ABC Imaging of Washington, Inc	3	29,500.00	88,500.00
4400002520	4/9/2020	47539 PROTECTIVE GOWN,G-NK900520	3100011857 MTS SAFETY PRODUCTS INC	1741 253 3100011857 MTS SAFETY PRODUCTS INC	20,000	4.5	90,000.00
4400002697	4/9/2020	47539 LED TRAILER MTN MESSAGE,WTLMB	3100022603 SMITTY'S SUPPLY INC	1741 253 3100022603 SMITTY'S SUPPLY INC	49,000	1.85	90,650.00
4400002432	3/23/2020	20700 Dell Docking Station	3100023710 DELL MARKETING LP	1628 235 3100023710 DELL MARKETING LP	1,061	87	92,307.00
4400002756	5/19/2020	47539 Face Shields	3102077223 ABC Imaging of Washington	1741 253 3102077223 ABC Imaging of Washington, Inc	550	167.99	92,394.50
4400002756	5/19/2020	47539 Face Shields	3102077223 ABC Imaging of Washington	1741 253 3102077223 ABC Imaging of Washington, Inc	25,000	3.75	93,750.00
4400002756	5/19/2020	47539 Face Shields	3102077223 ABC Imaging of Washington	1741 253 3102077223 ABC Imaging of Washington, Inc	25,000	3.75	93,750.00
4400002756	5/19/2020	47539 Face Shields	3102077223 ABC Imaging of Washington	1741 253 3102077223 ABC Imaging of Washington, Inc	25,000	3.75	93,750.00
4400002722	5/13/2020	47539 Hand Sanitizer, 16 oz, flip top	3102077670 Kel-San Inc & Subsidiary	1741 253 3102077670 Kel-San Inc & Subsidiaries	9,504	9.99	94,944.96
4400002481	3/27/2020	19336 R12566-MART Micro-lip swab 100 pac	310003090 FISHER SCIENTIFIC	1301 169 310003090 FISHER SCIENTIFIC	200	475.34	95,068.00
4400002698	5/11/2020	47539 Condor ShoeCovers, UniversalBlue,30ZB0	310005446 GRAINGER	1741 253 310005446 GRAINGER	2,000	47.67	95,340.00
4400002833	8/12/2020	80156 LED TRAILER MTN MESSAGE,WTLMB	3100022951 WANCO INC	1741 253 3100022951 WANCO INC	6	15,950.00	95,700.00
4400002583	4/13/2020	80156 LED TRAILER MTN MESSAGE,WTLMB	310003593 WANCO INC	1741 253 310003593 WANCO INC	6	15,950.00	95,700.00
4400002550	4/9/2020	46500 KN95 Flat-Fold Disposable Mask	3102077658 PGH Consulting LLC	3371 370 3102077658 PGH Consulting LLC	25,000	3.85	96,250.00
4400002795	5/27/2020	46500 KN95 Flat-Fold Disposable Mask	3102077658 PGH Consulting LLC	3371 370 3102077658 PGH Consulting LLC	25,000	3.85	96,250.00
4400002700	5/10/2020	47539 Gown Poly Prop	3100015776 GEIGER BROS	1741 253 3100015776 GEIGER BROS	10,000	9.7	97,000.00
4400002496	4/1/2020	20911 Core Utilization Software	3100005781 INSIGHT PUBLIC SECTOR IN	1671 244 3100005781 INSIGHT PUBLIC SECTOR INC	2	48,948.63	97,897.26
4400002524	4/7/2020	20911 Core Utilization Software	3100005781 INSIGHT PUBLIC SECTOR IN	1671 244 3100005781 INSIGHT PUBLIC SECTOR INC	2	48,948.63	97,897.26
4400002808	6/4/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC	1741 253 310207			

4400002432	3/23/2020	20454 Dell Latitude 5300 2 in 1 Laptop	3100023710 DELL MARKETING LP	1628	235	3100023710 DELL MARKETING LP	99	1,214.23	120,208.77
4400002605	4/20/2020	46500 N95 Masks (PPE)	3102077859 AXEOR SOLUTIONS CORPORAT	3371	370	3102077859 AXEOR SOLUTIONS CORPORATION	23,600	5.3	125,080.00
4400002818	6/11/2020	20453 Dell Optiplex 5080 SFF	3100023710 DELL MARKETING LP	1301	169	3100023710 DELL MARKETING LP	99	1,266.79	125,412.21
4400002818	6/11/2020	20453 Dell Optiplex 5080 SFF	3100023710 DELL MARKETING LP	1301	169	3100023710 DELL MARKETING LP	99	1,266.79	125,412.21
4400002818	6/11/2020	20453 Dell Optiplex 5080 SFF	3100023710 DELL MARKETING LP	1301	169	3100023710 DELL MARKETING LP	99	1,266.79	125,412.21
4400002818	6/11/2020	20453 Dell Optiplex 5080 SFF	3100023710 DELL MARKETING LP	1301	169	3100023710 DELL MARKETING LP	99	1,266.79	125,412.21
4400002818	6/11/2020	20453 Dell Optiplex 5080 SFF	3100023710 DELL MARKETING LP	1301	169	3100023710 DELL MARKETING LP	99	1,266.79	125,412.21
4400002818	6/11/2020	20453 Dell Optiplex 5080 SFF	3100023710 DELL MARKETING LP	1301	169	3100023710 DELL MARKETING LP	99	1,266.79	125,412.21
4400002788	6/1/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC	1741	253	3102078772 DebrisTech, LLC	1	125,969.26	125,969.26
4400002812	6/4/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC	1741	253	3102078772 DebrisTech, LLC	1	127,423.46	127,423.46
4400002477	3/27/2020	47539 KN 95 MASK	3102077256 Silver Dollar Sales, Inc	1741	253	3102077256 Silver Dollar Sales, Inc	20,000	6.5	130,000.00
4400002535	4/7/2020	47539 N 95 MASK	3102077491 JNLConsulting Investment	1741	253	3102077491 JNLConsulting Investments	25,000	5.25	131,250.00
4400002809	6/4/2020	20454 Mobile-based Computers	3102068189 ConvergeOne, Inc	1181	151	3102068189 ConvergeOne, Inc	99	1,335.00	132,165.00
4400002809	6/4/2020	20454 Mobile-based Computers	3102068189 ConvergeOne, Inc	1181	151	3102068189 ConvergeOne, Inc	99	1,335.00	132,165.00
4400002497	4/1/2020	20454 HP EliteBook	3100035413 SHI INTERNATIONAL CORP	1671	244	3100035413 SHI INTERNATIONAL CORPORATION	78	1,706.32	133,092.96
4400002786	6/1/2020	47539 Surgical Mask	3102077534 Garriss Agency	1741	253	3102077534 Garriss Agency	200,000	0.67	134,000.00
4400002550	4/9/2020	46500 3ply Surgical Mask	3102077658 PGH Consulting LLC	3371	370	3102077658 PGH Consulting LLC	120,000	1.15	138,000.00
4400002795	5/27/2020	46500 3ply Surgical Mask	3102077658 PGH Consulting LLC	3371	370	3102077658 PGH Consulting LLC	120,000	1.15	138,000.00
4400002726	5/14/2020	47539 NO TOUCH Thermometers	3102077919 eTECH Channel LLC	1741	253	3102077919 eTECH Channel LLC	2,000	70	140,000.00
4400002665	5/7/2020	47539 Exam Grade Nitrile Gloves, Large	3100021001 TSC INC	1741	253	3100021001 TSC INC	345,000	0.41	141,450.00
4400002665	5/7/2020	47539 Exam Grade Nitrile Gloves, XL	3100021001 TSC INC	1741	253	3100021001 TSC INC	345,000	0.41	141,450.00
4400002720	5/13/2020	47539 Exam gloves, Large	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	206,000	0.69	142,140.00
4400002600	4/16/2020	48576 RTU Lemon Disinfectant, B5L4200001Z	3102077670 Kel-San Inc & Subsidiari	1741	253	3102077670 Kel-San Inc & Subsidiaries	2,400	60.48	145,152.00
4400002432	3/23/2020	20700 Dell P2419H Monitor	3100023710 DELL MARKETING LP	1628	235	3100023710 DELL MARKETING LP	1,100	132.95	146,245.00
4400002438	3/24/2020	20911 Software	3100005309 NEXT STEP GROUP INC	1671	244	3100005309 NEXT STEP GROUP INC	25	5,961.00	149,025.00
4400002693	5/10/2020	47539 Disposable Shoe Covers	3102077534 Garriss Agency	1741	253	3102077534 Garriss Agency	250,000	0.6	150,000.00
4400002671	5/6/2020	47539 NO TOUCH Thermometer	3100021001 TSC INC	1741	253	3100021001 TSC INC	2,000	77	154,000.00
4400002792	5/26/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC	1741	253	3102078772 DebrisTech, LLC	1	154,009.28	154,009.28
4400002663	5/5/2020	47539 Long Sleeve Medical Gowns	3102077359 Corinthian, Inc	1741	253	3102077359 Corinthian, Inc	10,000	15.5	155,000.00
4400002523	4/6/2020	19336 09N77-095 ABB REAL TIME SARS-COV-2 AMP	3100006089 ABBOTT LABORATORIES INC	1301	169	3100006089 ABBOTT LABORATORIES INC	57	2,784.00	158,688.00
4400002794	5/27/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC	1741	253	3102078772 DebrisTech, LLC	1	163,700.53	163,700.53
4400002475	3/27/2020	47539 SURGICAL MASK, 16052	3100015748 MS INDUSTRIES FOR THE BL	1741	253	3100015748 MS INDUSTRIES FOR THE BLIND	200,000	0.83	166,000.00
4400002607	4/22/2020	19336 A47814 TAQPATHI RTPCR COVID-19 1000RKN	3100004424 LIFE TECHNOLOGIES CORP	1301	169	3100004424 LIFE TECHNOLOGIES CORPORATION	11	15,440.00	169,840.00
4400002554	4/10/2020	20800 Software	3102068189 ConvergeOne, Inc	1671	244	3102068189 ConvergeOne, Inc	1	171,600.00	171,600.00
4400002719	5/13/2020	47539 Medical Grade Glove, Large	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	250,000	0.69	172,500.00
4400002719	5/13/2020	47539 Medical Grade Glove, Extra Large	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	250,000	0.69	172,500.00
4400002729	5/14/2020	47539 Exam Gloves, XL	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	250,000	0.69	172,500.00
4400002430	3/20/2020	47539 mask blue string lite,19035442	3100004004 FISHER SCIENTIFIC COMPAN	1741	253	3100004004 FISHER SCIENTIFIC COMPANY LLC	600	302.64	181,584.00
4400002633	4/29/2020	47539 Level 3, 3-ply Surgical Grade Mask	3100021001 TSC INC	1741	253	3100021001 TSC INC	94,000	1.97	185,180.00
4400002670	5/6/2020	47539 Level 3, 3-ply Surgical Grade Mask	3100021001 TSC INC	1741	253	3100021001 TSC INC	94,000	1.97	185,180.00
4400002791	5/26/2020	47539 Isolation Gowns	3102078951 Already, LLC	1741	253	3102078951 Already, LLC	50,800	3.85	195,580.00
4400002430	3/20/2020	47539 Non Reinforced Surgical Gown,19077549	3100004004 FISHER SCIENTIFIC COMPAN	1741	253	3100004004 FISHER SCIENTIFIC COMPANY LLC	1,000	198.12	198,120.00
4400002755	5/19/2020	96357 POSTAGE - COVID-19	3102039405 MPX	1671	244	3102039405 MPX	1	200,000.00	200,000.00
4400002797	6/2/2020	47539 Sample Collection Swab	3102077919 eTECH Channel LLC	1741	253	3102077919 eTECH Channel LLC	50,000	4	200,000.00
4400002542	4/7/2020	47539 hand saniti 1 gallon with pump	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	768	270	207,360.00
4400002711	5/11/2020	47539 NON CONTACT THERMOMETER	310207670 Kel-San Inc & Subsidiari	1741	253	310207670 Kel-San Inc & Subsidiaries	2,000	105.75	211,500.00
4400002803	6/2/2020	47539 LEVEL 3 SURGICAL MASK	3102079231 Deuce McAllister Enterpr	1741	253	3102079231 Deuce McAllister Enterprises	360,000	0.59	212,400.00
4400002692	5/10/2020	47539 Antilwipes, Disinfectant Wipes	3100004070 W & P LLC	1741	253	3100004070 W & P LLC	20,000	10.99	219,800.00
4400002592	4/14/2020	47539 NON CONTACT THERMOMETER TH280	3102077093 US21, Inc.	1741	253	3102077093 US21, Inc.	2,000	115	230,000.00
4400002654	5/4/2020	47539 Non-Contact Infrare BodyThermometer, TH-820	3102077093 US21, Inc.	1741	253	3102077093 US21, Inc.	2,000	115	230,000.00
4400002801	4/16/2020	47539 ISOLATION GOWN LARGE	3100017893 MS PRISON INDUSTRIES COR	1741	253	3100017893 MS PRISON INDUSTRIES CORP	25,000	9.42	235,500.00
4400002601	4/16/2020	47539 ISOLATION GOWN XL	3100017893 MS PRISON INDUSTRIES COR	1741	253	3100017893 MS PRISON INDUSTRIES CORP	25,000	9.42	235,500.00
4400002503	4/1/2020	47539 GLOVES	3102077256 Silver Dollar Sales, Inc	1741	253	3102077256 Silver Dollar Sales, Inc	377,424	0.69	260,422.56
4400002642	5/1/2020	47539 KN-95 Mask	3102047046 LiteFighter Systems, LLC	1741	253	3102047046 LiteFighter Systems, LLC	62,000	4.25	263,500.00
4400002696	5/11/2020	47539 Face Shield	3100021001 TSC INC	1741	253	3100021001 TSC INC	48,000	5.65	271,200.00
4400002770	5/20/2020	47539 BDI Face Guard	3100033822 BLUE DELTA JEANS CO	1741	253	3100033822 BLUE DELTA JEANS CO	250,000	1.09	272,500.00
4400002639	5/4/2020	47539 Adult/Infant Expandable Breathin,16-D96/16c	3102077737 LA Medical, LLC	1741	253	3102077737 LA Medical, LLC	1,000	275	275,000.00
4400002701	5/10/2020	47539 Breathing Circuit 96" & 72,16-D96/16-C27L	3102077737 LA Medical, LLC	1741	253	3102077737 LA Medical, LLC	1,000	275	275,000.00
4400002802	6/2/2020	47539 Strelle Rayon Swab	3102077919 eTECH Channel LLC	1741	253	3102077919 eTECH Channel LLC	75,000	3.75	281,250.00
4400002695	5/11/2020	47539 2 or Hand Sanitizer	3100022620 GULF COAST BUSINESS SUPP	1741	253	3100022620 GULF COAST BUSINESS SUPPLY INC	99,960	2.95	294,882.00
4400002694	5/10/2020	47539 3-ply Surgical grade mask	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	150,000	1.99	298,500.00
4400002608	4/24/2020	47539 KN95	3102047046 LiteFighter Systems, LLC	1741	253	3102047046 LiteFighter Systems, LLC	75,600	4.25	321,300.00
4400002504	4/1/2020	47539 MASK KN 95	3102077256 Silver Dollar Sales, Inc	1741	253	3102077256 Silver Dollar Sales, Inc	49,840	6.5	323,960.00
4400002750	5/18/2020	47539 No Touch Thermometers	3100021001 TSC INC	1741	253	3100021001 TSC INC	5,000	69	345,000.00
4400002633	4/29/2020	47539 Level 3, 3-ply Surgical Grade Mask	3100021001 TSC INC	1741	253	3100021001 TSC INC	156,000	2.25	351,000.00
4400002670	5/6/2020	47539 level 3, 3 ply Surgical Grade Mask	3100021001 TSC INC	1741	253	3100021001 TSC INC	156,000	2.25	351,000.00
4400002690	5/10/2020	47539 Disposable Nitrile Gloves	3102077534 Garriss Agency	1741	253	3102077534 Garriss Agency	1,800,000	0.2	360,000.00
4400002772	5/20/2020	47539 FACE SHIELD 1,Q1 DFS 01	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	125,000	3.05	381,250.00
4400002772	5/20/2020	47539 FACE SHIELD 2,Q1 DFS 01	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	125,000	3.05	381,250.00
4400002772	5/20/2020	47539 FACE SHIELD 3,Q1 DFS 01	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	125,000	3.05	381,250.00
4400002772	5/20/2020	47539 FACE SHIELD 3,Q1 DFS 01	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	125,000	3.05	381,250.00
4400002772	5/20/2020	47539 FACE SHIELD 3,Q1 DFS 01	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	125,000	3.05	381,250.00
4400002772	5/20/2020	47539 FACE SHIELD 3,Q1 DFS 01	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	125,000	3.05	381,250.00
4400002801	6/2/2020	48537 1YSOL WIPES AS COUNT	3100021001 TSC INC	1741	253	3100021001 TSC INC	70,000	5.45	381,500.00
4400002819	6/11/2020	47539 LEVEL 11 R FACE MASK	3102077820 Magnollas LLC	1741	253	3102077820 Magnollas LLC	310,000	1.26	390,600.00
4400002608	4/24/2020	47539 KN95 MASK	3102047046 LiteFighter Systems, LLC	1741	253	3102047046 LiteFighter Systems, LLC	97,400	4.25	413,950.00
4400002642	5/1/2020	47539 KN-95 Mask	3102047046 LiteFighter Systems, LLC	1741	253	3102047046 LiteFighter Systems, LLC	99,015	4.25	420,813.75
4400002505	4/1/2020	47539 KN95	3102047046 LiteFighter Systems, LLC	1741	253	3102047046 LiteFighter Systems, LLC	100,000	4.25	425,000.00
4400002656	5/4/2020	47539 Large Disposable Isolation Gown	3100017893 MS PRISON INDUSTRIES COR	1741	253	3100017893 MS PRISON INDUSTRIES CORP	50,000	9.08	454,000.00
4400002656	5/4/2020	47539 Extra Large Disposable Isolation Gown	3100017893 MS PRISON INDUSTRIES CORP	1741					

Attachment E

BOB

Staff Approvals

March 20, 2020 – June 11, 2020

BOB-AD-080

BOB Staff Approvals - GC

Emergency Projects Highlighted in

PPRB - June 25, 2020

from 1449 projects.>

Mar. 20, 2020 - June 11, 2020

Skip Name	Project Name	Institution/Agency Name	Contract Scope	Est. Classification	Low Bidder Exp?	# Bids	# Bids/Quote	Award Number	Contractor Name	Dr. Approval Date	Amount	Duration
Bid Award - GC	379-002 Record Center - PH II	Naval Reserve Building (Office of Capitol Facilities) (Department of Finance and Administration)	The work will begin at the Construction Phase and run through Warranty Phase, to replace the roof on the Naval Reserve Barrack Building.		Yes	3	0	GC003	Roofing Solutions, LLC db/a Roofing Solutions of Louisiana LLC	5/4/2020	131,998.00	45 days
Bid Award - GC	350-023 New Jefferson Lot	Office of Capitol Facilities (Department of Finance and Administration)	The work will involve Construction through Warranty Phase, a new parking lot to support State Agencies at the former location of the Natural Science Museum on Jefferson Street; between MDAC HQ and Naval Reserve Record Center.		Yes	3	0	GC001	Thornton Construction Co., Inc	4/21/2020	993,300.00	160 days
Bid Award - GC	204-075 CMTE 2.0	East Mississippi Community College	Contract to provide landscaping, drainage and sidewalk improvements on the campus of the CMTE 2.0 located between Starkville and Columbus, MS.		Yes	4	0	GC002	ECON Construction, Inc.	5/21/2020	291,800.00	150 days
Bid Award - GC	209-057 Re-roof Ivy Hall	Meridian Community College	Construction scope is to re-roof the existing Ivy Hall Bookstore on the campus of Meridian Community College located in Meridian, MS.		Yes	3	0	GC002	J & J Contractors, Inc.	5/8/2020	196,000.00	180 days
Bid Award - GC	323-016 Water & Wastewater Improvements	South Mississippi Correctional Institution	removal of 20 year sludge buildup from Lagoons.		Yes	1	0	GC001	T. L. Wallace Construction, Inc.	4/3/2020	672,531.00	180 days
Bid Award - GC	354-050 Tenant Improvement-DMH	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Renovations of the 8th and 9th floor of the Robert E. Lee building.		Yes	4	0	GC001	Shane Ormon Construction Management & Design, Inc	4/23/2020	1,864,500.00	270 days
Bid Award - GC	392-009 Museum Complex Improvements	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Improvements to the 515 E. Amite Street and the 700 State Street building for MDEQ.		Yes	3	0	GC001	Meyran & Associates, LLC	6/5/2020	341,000.00	120 days
Bid Award - GC	205-081 Eagle Ridge HVAC Improvements	Hinds Community College	Construction through warranty phase for modifications to the existing mechanical systems at the Eagle Ridge Conference Center.		Yes	8	0	GC-001	South Central Heating & Plumbing Co., Inc.	4/8/2020	244,500.00	105 days
Bid Award - GC	374-006 MDMR Dry Lab	Bolton Building (Office of Capitol Facilities) (Department of Finance and Administration)	Renovation of approximately 1,700 square feet of the first floor of the Bolton Building to design and construct a dry lab for research purposes.		Yes	2	0	GC001	Starks Contracting Company, Inc. dba Starks Contracting Co., Inc.	5/21/2020	586,000.00	150 days
Bid Award - GC	215-052 Streets and Parking Overlay	Southwest Mississippi Community College	To mill and overlay approximately 80% of the streets and parking lots on the Southwest Mississippi Community College Summit, MS campus.		Yes	3	0	GC001	Banniere Construction Co LLC	6/3/2020	1,541,150.10	180 days
Bid Award - GC	202-078 Diesel Mechanic Shop	Copiah-Lincoln Community College	To construct a new diesel mechanic shop located on the Copiah-Lincoln Community College Natchez, MS campus.	Contractor acknowledged holding his bid price while funding was resolved from the Using	Yes	4	0	GC001	Rushing Construction & Contracting, Inc.	5/7/2020	775,700.00	180 Days
Bid Award - GC	529-003 Tower Erosion Repairs	Mississippi Public Broadcasting	The work will involve the construction through warranty phase to repair the ground work surrounding the MPB Tower due to water erosion.		Yes	4	0	GC001	A & B Construction, LLC	4/21/2020	106,000.00	45 Days
Bid Award - GC	102-266 HVAC Improvements	Delta State University	Contract to upgrade the HVAC System to the Aquatic Center on the campus of Delta State University Located in Cleveland, Ms.		No	3	0	GC001	Upchurch Plumbing, Inc.	4/30/2020	1,116,150.00	270 Days
Bid Award - GC	210-068 New Administration Building	Mississippi Delta Community College	Renovation and addition to the existing Administration Building located on the MDCC Moorhead, MS campus.		Yes	7	0	GC001	DC Services, LLC	5/13/2020	3,111,500.00	455 Days
Bid Award - GC	108-294 N35th Avenue Parking Improvements	University of Southern Mississippi	Parking Lot Development to include drainage, lighting, sidewalks, security cameras, code blue phones, paving, striping, curbs, gutter & landscaping.		No	3	0	GC001	R & J Construction, Inc.	5/18/2020	519,180.10	109 Days
Bid Award - GC	208-063 Campus Waterproofing & Drainage	Jones County Junior College	Construction through warranty phase of the re-roof and drainage work associated with the Bush Fine Arts and Neil Student Center.		Yes	2	0	GC001	Rowell Roofing, Inc.	6/4/2020	1,753,300.00	240 Days
Quote Award - GC	350-024 Space Utilization Program	Office of Capitol Facilities (Department of Finance and Administration)	Removal and installation of new carpet and rubber buses in six offices, a closet, and corridor as per specifications.		Yes	2	0	GC001	CraftCroswell, LLC	5/12/2020	11,985.00	60 days

Quote Award - GC	374-004 Tenant Improvements	Bolton Building (Office of Capital Facilities) (Department of Finance and Administration)	Construction of the new USACE buildout in the Bolton Building.	No	3 OC003	J.O. Collins Contractor, Inc.	4/21/2020	29,400.00 30 Days
Quote Award - GC	507-056 Boiler Replacement Kosciusko (EMER)	Mississippi State Veterans Affairs Board	Contractor to remove and replace the existing Domestic Hot Water Boiler at the Kosciusko VA Nursing Home on an emergency basis.	Yes	3 GC001	A & B Mechanical Inc	5/6/2020	103,500.00 90 Days
Quote Award - GC	102-274 Storm Damage Repair (EMER)	Delta State University	Contract to address the storm damage issues addressed in the Emergency Certificate dated February 5,	Yes	2 GC001	Roofing Solutions, LLC db/a Roofing Solutions of Louisiana LLC	4/13/2020	411,300.00 90 Days
Quote Award - GC	102-274 Storm Damage Repair (EMER)	Delta State University	Contract to address the electrical and lighting issues associated with the storm damage declaration which are the Baseball field, Softball field, and the Football facility.	Yes	3 GC002	Robinson Electric Company, Inc	4/28/2020	475,000.00 75 Days
Quote Award - GC	374-007 Structural Repairs (EMER)	Bolton Building (Office of Capital Facilities) (Department of Finance and Administration)	Emergency repairs and replacement to the terrazzo located in the main corridors on the lower floors of the Bolton Building.	No	3 GC001	Appl Construction Company	4/16/2020	187,187.00 90 Days
Quote Award - GC	422-162 Storm Damage Repairs (EMER)	Ellenville State School	Interior renovations, repairs, and clean-up of the existing men's group home; as well as removal and re-construction of existing roofing and	Yes	2 GC002	Milcho Construction, Inc.	4/28/2020	515,000.00 180 Days

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Project Name	Insulation/Agency Name	Professional Scope of Work	Award Number	Company Name	Dr Approval Date	Selection Method	Fee Complexity	Approx Duration
645-012 Tom Bailey Lake Dam Repairs	Division of Fisheries (Department of Wildlife, Fisheries and Parks)	Planning through warranty phase of the repairs and renovations to Tom Bailey Lake Dam.	PP001	Dungan Engineering, P.A.	5/6/2020	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+	24 mo
513-009 Park Renovations - PH I	Grand Gulf Military Monument Commission	Professional's scope of services to be increased to include the Storm Damage repair in the Park to include the Carriage House, Church, Dog Trot House and park signage.	PP002	Burns/Wagnon Architects, P.A.	4/1/2020	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+	18 mo
214-070 Preplan Seal Hall Renovation	Pearl River Community College	Preplanning, through Construction Document Phase, for the renovation of Seal Hall on the Pearl River Community College Poplarville campus. This PP002 appointment revises the scope in PP001 to include only Seal Hall entrance addition, interior renovations, mechanical/plumbing, and electrical.	PP002	Albert & Robinson Architects, PLLC	3/31/2020	Professional appointed as a continuation of previous RFG selection (Competitive RFX)	C+	36 mo
201-077 Student Services Building	Coahoma Community College	Commissioning services for planning through construction administration and warranty of the total building which includes mechanical, controls, electrical, life safety and conveying systems as well as the building envelope.	CP001	Horizon Engineering Associates, LLP (New York through the Office listed herein)	4/8/2020	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	D (Cx)	24 mo
360-049 Tenant Improvements	Walter Sillers Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design various tenant improvements including space for the Governors Office and Attorney General's office of interior renovations to several floors within the Sillers Building.	PP001	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	3/31/2020	Professional appointed as a continuation of previous RFG selection (Competitive RFX)	C+	20mo
411-123 Parking Lot Improvements, NHD	East Mississippi State Hospital	Planning through Construction and Warranty phases the improvements are anticipated to include new paving, curbing, drainage, striping and exterior lighting for East MS State Hospital.	PP001	Engineering Plus, Inc.	5/19/2020	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C	18 mo
377-004 Interior Upgrades	Stennis Space Center (Office of Capitol Facilities) (Department of Finance and Administration)	Planning through warranty phase of the Zone 3 Fire Suppression replacement and penthouse mechanical work.	PP005	Alfred Slobarski/Architects, PA	5/28/2020	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	24 mo

Count: 7

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Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	Quote #	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation of Furniture for Mississippi State University, Engineering and Science Complex, 250 Hardy Road, Mississippi State, MS 39762. State Contract #8200045330.	Yes	1	FE013	8.2E+09	Office Innovations, Inc.	5/19/2020	8,442.00
105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation of Furniture and Equipment for Mississippi State University, Engineering and Science Complex, 250 Hardy Road, Mississippi State, MS 39762. Lower of 2 quotes.	Yes	2	FE014		Office Innovations, Inc.	5/22/2020	37,091.00
105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation of Tables for Mississippi State University, Engineering and Science Complex, 250 Hardy Road, Mississippi State, Mississippi 39762. State Contract #8200045608.	Yes	1	FE001	8.2E+09	Spaces Group South	5/15/2020	3,590.15
105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation for Stools for Mississippi State University, Engineering and Science Complex, 240 Hardy Road, Mississippi State, MS 39762. State Contract #8200046929.	Yes	1	FE002	8.2E+09	Fisher Scientific Company LLC	5/19/2020	10,471.40
105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation of Furniture for Mississippi State University, Engineering and Science Complex, 250 Hardy Road, Mississippi State, MS 39762. Lower of 2 quotes.	Yes	2	FE011		Sullivan's Office Supply	5/22/2020	17,077.50
105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation of Furniture and Equipment for Mississippi State University, Engineering and Science Complex, 250 Hardy Road, Mississippi State, MS 39762. State Contract #8200044889.	Yes	1	FE012	8.2E+09	Sullivan's Office Supply	5/22/2020	142,787.09
105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation of Furniture for Mississippi State University, Engineering and Science Complex, 250 Hardy Road, Mississippi State, MS 39762. State Contract #8200045681.	Yes	1	FE01C	8.2E+09	Barefield Workplace Solutions	5/22/2020	64,269.70
105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation of Furniture for Mississippi State University, Engineering and Science Complex, 250 Hardy Road, Mississippi State, MS 39762. State Contract #8200044689.	Yes	1	FE00E	8.2E+09	Business Interiors, Inc.	5/19/2020	57,926.00
105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation of Furniture for Mississippi State University, Engineering and Science Complex, 250 Hardy Road, Mississippi State, MS 39762. State Contract #8200044851.	Yes	1	FE00E	8.2E+09	Business Interiors, Inc.	5/21/2020	52,036.00
105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation of Workbenches for Mississippi State University, Engineering and Science Complex, 250 Hardy Road, Mississippi State, MS 39762. State Contract #8200046165.	Yes	1	FE003	8.2E+09	Granger	5/19/2020	5,915.88
105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation of Furniture for Mississippi State University, Engineering and Science Complex, 250 Hardy Road, Mississippi State, MS 39762. State Contract #8200044993.	Yes	1	FE00E	8.2E+09	Business Interiors, Inc.	5/21/2020	49,872.00
105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation of Furniture for Mississippi State University, Engineering and Science Complex, 250 Hardy Road, Mississippi State, MS 39762. State Contract #8200044655.	Yes	1	FE01E	8.2E+09	Office Innovations, Inc.	5/19/2020	32,984.00
105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation for Furniture for Mississippi State University, Engineering and Science Complex, 250 Hardy Road, Mississippi State, MS 39762. State Contract #8200044997.	Yes	1	FE00E	8.2E+09	Business Interiors, Inc.	5/19/2020	90,551.00

105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation for Furniture at Mississippi State University, Engineering and Science Complex, 250 Hardy Road, Mississippi State, MS 39762. State Contract #8200044975.	Yes	1 FE007	8.2E+09 Business Interiors, Inc.	5/19/2020	18,625.00
105-355 Engineering and Science Complex	Mississippi State University	Procurement, delivery and installation for Chairs and Stools for Mississippi State University Engineering and Science Complex, 250 Hardy Road, Mississippi State, MS 39762. State Contract #8200044997.	Yes	1 FE004	8.2E+09 Business Interiors, Inc.	5/19/2020	84,590.00
113-141 ADS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement, delivery, and installation of Chairs for Mississippi State University, Animal and Dairy Science Building, 240 Wise Drive, Mississippi State, Mississippi 39762. State Contract #8200045232.	Yes	1 FE018	8.2E+09 Sullivan's Office Supply	4/2/2020	5,799.75
113-141 ADS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement, delivery and installation of Equipment for Mississippi State University, Animal and Dairy Science Building, 240 Wise Center Drive, Mississippi State, Mississippi 39762. State Contract #8200045026.	Yes	1 FE012	8.2E+09 Sullivan's Office Supply	4/14/2020	793.04
113-141 ADS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement, delivery and installation of Furniture for Mississippi State University Animal and Dairy Science Building, 240 Wise Center Drive, Mississippi State, Mississippi 39762. Under \$5,000.00.	Yes	1 FE021	Sullivan's Office Supply	4/14/2020	4,676.70
113-141 ADS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement, delivery and installation of Lateral Storage File, for Mississippi State University, Animal and Dairy Science Building, 240 Wise Center Drive, Mississippi State, Mississippi, 39762. State Contract #820004585.	Yes	1 FE010	820004585 Sullivan's Office Supply	4/2/2020	747.45
113-141 ADS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement, delivery and installation of Furniture for Mississippi State University, Animal and Dairy Science Building, 240 Wise Center Drive, Mississippi State, Mississippi 39762. State Contract #8200044889.	Yes	1 FE019	8.2E+09 Sullivan's Office Supply	4/2/2020	60,064.80
113-141 ADS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement, delivery and installation of Seating for Mississippi State University, Animal and Dairy Science Building, 240 Wise Center Drive, Mississippi State, Mississippi 39762. State Contract #8200044997.	Yes	1 FE017	8.2E+09 Sullivan's Office Supply	4/3/2020	9,575.15
113-141 ADS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement, delivery and installation of Furniture for Mississippi State University, Animal and Dairy Science Building, 240 Wise Center Drive, Mississippi State, Mississippi 39762. Under \$5,000.00.	Yes	1 FE020	Sullivan's Office Supply	4/14/2020	4,717.18
113-141 ADS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement, delivery and installation of Furniture for Mississippi State University, Animal and Dairy Science Building, 240 Wise Center Drive, Mississippi State, Mississippi 39762. State Contract #820004548.	Yes	1 FE014	820004548 Sullivan's Office Supply	4/2/2020	6,097.85
113-141 ADS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement, delivery and installation of Furniture for Mississippi State University, Animal and Dairy Science Building, 240 Wise Center, Mississippi State, Mississippi 39762. State Contract #8200047827.	Yes	1 FE016	8.2E+09 Sullivan's Office Supply	4/3/2020	9,948.64
113-141 ADS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement, delivery and installation of Furniture for Mississippi State University, Animal and Dairy Science Building, 240 Wise Center Drive, Mississippi State, Mississippi, 39762. State Contract #8200045598.	Yes	1 FE011	8.2E+09 Sullivan's Office Supply	4/2/2020	42,818.00
113-141 ADS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement, delivery and installation of Furniture for Mississippi State University, Animal and Dairy Science Building, 240 Wise Center Drive, Mississippi State, Mississippi, 39762. State Contract #820004501.	Yes	1 FE013	820004501 Sullivan's Office Supply	4/2/2020	1,031.15
113-141 ADS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	Procurement, delivery and installation of Chairs for Mississippi State University, Animal and Dairy Science Building, 240 Wise Center Drive, Mississippi State, Mississippi, 39762. State Contract #8200045723.	Yes	1 FE015	8.2E+09 Sullivan's Office Supply	4/10/2020	15,363.48

204-075 CMTE 2.0	East Mississippi Community College	Procurement, delivery, and installation of Furniture for East Mississippi Community College, 7003 South Frontage Road, Columbus, Mississippi 39701. State Contract #8200044889.	Yes	1 FE010	8.2E+09 Sullivan's Office Supply	3/31/2020	8,476.60
204-075 CMTE 2.0	East Mississippi Community College	Procurement, delivery and installation of Furniture for East Mississippi Community College, 7003 South Frontage Road, Columbus, Mississippi 39701. State Contract #8200044851.	Yes	1 FE011	8.2E+09 Sullivan's Office Supply	3/31/2020	24,907.20
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of Furniture for East Mississippi State Hospital, Clinical Admissions/Building B, 1818 College Drive, Meridian, Mississippi 39307. State Contract #8200045473.	Yes	1 FE010	8.2E+09 Missco Interior Concepts LLC	4/14/2020	14,069.59
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of Furniture for East Mississippi State Hospital, 1818 College Street, Meridian, Mississippi 39307. State Contract #8200047929.	Yes	1 FE001	8.2E+09 Missco Interior Concepts LLC	4/14/2020	78,465.60
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of Furniture for East Mississippi State Hospital, Receiving Unit, 1818 College Drive, Meridian, Mississippi 39307. State Contract #8200044909.	Yes	1 FE006	8.2E+09 Missco Interior Concepts LLC	4/14/2020	112,960.40
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of Wastebaskets, for East Mississippi State Hospital, Receiving Unit, 1818 College Drive, Meridian, Mississippi 39307. State Contract #8200045026.	Yes	1 FE007	8.2E+09 Missco Interior Concepts LLC	4/14/2020	445.44
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of Furniture for East Mississippi State Hospital, Receiving Unit, 1818 College Drive, Meridian, Mississippi 39307. State Contract #8200044788.	Yes	1 FE004	8.2E+09 Missco Interior Concepts LLC	4/14/2020	11,394.02
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of Chairs and Tables for East Mississippi State Hospital, Clinic Admissions/Building B, 1818 College Drive, Meridian, Mississippi 39307. State Contract #8200044909.	Yes	1 FE009	8.2E+09 Missco Interior Concepts LLC	4/14/2020	23,074.29
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of Furniture for East Mississippi State Hospital, Clinic Admissions/Building B, 1818 College Drive, Meridian, Mississippi 39307. State Contract #8200045854.	Yes	1 FE011	8.2E+09 Missco Interior Concepts LLC	4/14/2020	31,922.77
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of Systems Furniture for East Mississippi State Hospital, Clinic Admissions/Building B, 1818 College Drive, Meridian, Mississippi 39307. State Contract #8200047929.	Yes	1 FE014	8.2E+09 Missco Interior Concepts LLC	4/14/2020	11,404.76
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of Furniture for East Mississippi State Hospital, Receiving Unit, 1818 College Drive, Meridian, Mississippi 39307. State Contract #8200045654.	Yes	1 FE003	8.2E+09 Missco Interior Concepts LLC	4/14/2020	5,457.10
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of Tables for East Mississippi State Hospital, Receiving Unit, 1818 College Drive, Meridian, Mississippi 39307. State Contract #8200045222.0	Yes	1 FE008	8.2E+09 Missco Interior Concepts LLC	4/14/2020	5,863.94
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of Tables and Chairs for East Mississippi State Hospital, Receiving Unit, 1818 College Drive, Meridian, Mississippi 39307. State Contract #8200044897.	Yes	1 FE005	8.2E+09 Missco Interior Concepts LLC	4/14/2020	21,680.38
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of Furniture for East Mississippi State Hospital, Clinic Admissions/Building B, 1818 College Drive, Meridian, Mississippi 39307. State Contract #8200044788.	Yes	1 FE012	8.2E+09 Missco Interior Concepts LLC	4/14/2020	3,936.61
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of Furniture for East Mississippi State Hospital, Clinic Admissions/Building B, 1818 College Drive, Meridian, Mississippi 39307. State Contract #8200045026.	Yes	1 FE013	8.2E+09 Missco Interior Concepts LLC	4/14/2020	1,113.60

411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of a Table for East Mississippi State Hospital, Clinic Admissions/Building B, 1818 College Drive, Meridian, Mississippi 39307. Under \$5,000.00.	1 FE015	Missco Interior Concepts LLC	4/14/2020	454.73
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	Procurement, delivery and installation of Chairs for East Mississippi State Hospital, Receiving Unit, 1818 College Drive, Meridian, Mississippi 39307, State Contract #8200045473.	1 FE002	Missco Interior Concepts LLC	4/14/2020	37,669.58
205-074-ATC HVAC Program PH II	Hinds Community College	Procurement, delivery and installation of Furniture for Hinds Community College, Alexander Hall ATC, 608 Hinds Blvd., Raymond, Mississippi 39154, State Contract #8200044897.	1 FE001	Business Interiors, Inc.	4/14/2020	47,111.40
350-024 Space Utilization Program	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Equipment for Mississippi Department of Finance and Administration, Woolfolk Conference Room 145 Upgrades R4, 501 North West Street, Jackson, Mississippi 39201. Lower of 2 quotes.	2 FE021	Academic Technologies, Inc.	4/3/2020	30,407.35
350-024 Space Utilization Program	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Bookcases(14th floor) for Department of Finance and Administration, 501 N West Street, Jackson, Mississippi 39205. State Contract #8200045723.	1 FE022	Office Innovations, Inc.	5/28/2020	9,220.80
103-266 Stewart Renovation	Jackson State University	Procurement, delivery and installation of Furniture for Jackson State University, Stewart Hall, 1400 John R. Lynch Street, Jackson, Mississippi 39712. State Contract #8200045467.	1 FE002	John Savoy & Son Inc.	6/4/2020	1,470.00
103-266 Stewart Renovation	Jackson State University	Procurement, delivery and installation of Furniture for Jackson State University, Stewart Hall, 1400 John R. Lynch Street, Jackson, Mississippi, 39712. State Contract #8200044897.	1 FE001	Krueger International, Inc. (KI, Pallas Textiles)	6/4/2020	412,991.61
106-257 Edna Horton Renovation	Mississippi Valley State University	Procurement, delivery and installation of Furniture for Edna Horton at Mississippi Valley State University, 14000 Hwy 84 West, Itta Bena, Mississippi 38941. State Contract #8200044897	1 FE005	Krueger International, Inc. (KI, Pallas Textiles)	6/1/2020	38,719.58

Total:

Count: 94

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Project Name	Institution/Agency Name	Contract Scope	Award Number	CP-1 #	Company Name	Dir. Approval Date	Amount
103-264 Security Upgrades - PH II	Jackson State University	This equipment will be used to provide network connectivity for security cameras at Jackson State University. All prices have been verified against EPL 3760.	SC002	20200460	Teklink, Inc	6/4/2020	27,881.40
105-355 Engineering and Science Complex	Mississippi State University	This equipment will be used in the new Engineering Building at Mississippi State University. This is a Bureau of Building project; ITS Board approval is not required. All prices verified against EPL 3760.	SC002	20200477	Business Communications, Inc.	6/4/2020	108,677.71
105-355 Engineering and Science Complex	Mississippi State University	This communication cable will be used in the New Engineering Building at Mississippi State University.	SC001	20200354	Lane-Teddler & Associates, Inc.	3/25/2020	164,753.10
206-071 IT Virtualization Equipment	Holmes Community College	This wireless equipment will be used at Holmes Community College.	SC001	20200389	Howard Industries, Inc. Howard Technology Solutions	6/4/2020	41,250.00
206-071 IT Virtualization Equipment	Holmes Community College	This equipment will be used at Holmes Community College. All items verified against EPL 3760	SC002	20200349	Howard Industries, Inc. Howard Technology Solutions	6/3/2020	192,771.00
214-063 Math & Science Renovation	Pearl River Community College	This equipment will be used in the Math and Science Building at Pearl River Community College.	SC002	20200404	Business Communications, Inc.	5/20/2020	62,778.40
214-063 Math & Science Renovation	Pearl River Community College	This equipment will be used in the Math and Science Building at Pearl River Community College.	SC003	20200412	Business Communications, Inc.	5/20/2020	3,963.66
214-063 Math & Science Renovation	Pearl River Community College	This communication cable will be used in the Math and Science Building at Pearl River Community College.	SC004	20200454	Lane-Teddler & Associates, Inc.	5/26/2020	80,893.90
113-141 ADS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet. Medicine	These readers will be used for access control and attendance in the Poultry Science Building on the campus of Mississippi State University.	SC011	20200352	BadgePass, Inc.	4/2/2020	4,730.00
411-115 Receiving Units Bldgs A2 and B	East Mississippi State Hospital	These power supplies will be used in Receiving Unit 2 at East Mississippi State Hospital.	SC004	20200356	SHI International Corp	4/3/2020	2,176.88
343-115 Fairgrounds Improvements - PH I	Fair Commission (Department of Agriculture and Commerce)	This equipment will be installed in the new Trademark for the Mississippi Department of Agriculture and Commerce. This is a Bureau of Building project; ITS Board approval is not required. A Turnkey Agreement has been executed.	SC005	20200475	Academic Technologies, Inc.	6/4/2020	318,550.00
343-115 Fairgrounds Improvements - PH I	Fair Commission (Department of Agriculture and Commerce)	This equipment will provide network connectivity from the New Trademark to the ITS Core Network.	SC004	20200312	ConvergeOne, Inc	4/6/2020	9,218.73
103-286 Stewart Renovation	Jackson State University	This equipment will be used to provide network connectivity in the Stewart Hall Building at Jackson State University.	SC003	20200435	ConvergeOne, Inc	6/4/2020	125,417.00
103-286 Stewart Renovation	Jackson State University	This equipment will be used in Stewart Hall at Jackson State University.	SC002	20200409	NextTech Operations, LLC	5/20/2020	1,464.95
108-285 Cook Library Renovation	University of Southern Mississippi	This equipment will be used to provide network connectivity for Cook Library on the campus of the University of Southern Mississippi. All prices have been verified against EPL 3760.	SC001	20200462	ConvergeOne, Inc	6/4/2020	20,343.18
374-004 Tenant Improvements	Bolton Building (Office of Capitol Facilities) (Department of Finance and Administration)	This communication cable will provide network connectivity for the United States Corp of Engineers (USACE) in the Bolton Building.	SC003	20200463	Sunrise Network Solutions, Inc.	6/3/2020	4,961.00
208-060 IT Upgrades	Jones County Junior College	This equipment will be used at Jones College for the COVID 19 project. This a Bureau of Building project; ITS Board approval is not required. All items verified against EPL 3760.	SC005	20200396	Howard Industries, Inc. Howard Technology Solutions	5/1/2020	120,450.00

331-180 Driver's License Station Repair (EMER)	Department of Public Safety	This equipment will be used to provide network connectivity for the New Driver's License Station in Greenville, Mississippi.	SC002	20200399	ConvergeOne, Inc	6/3/2020	2,217.98
331-180 Driver's License Station Repair (EMER)	Department of Public Safety	This communication cable will be used in the Drivers License Station in Greenville Mississippi for the Mississippi Department of Public Safety.	SC001	20200373	Lane-Tedder & Associates, Inc.	4/10/2020	3,954.00
350-030 Fire Alarm and Security Improvements	Office of Capitol Facilities (Department of Finance and Administration)	This communication cable will be for the Mississippi Department of Finance and Administration (DFA) - Governor's Mansion CCTV Camera Pole Project. If an additional CAT6 drop is needed it is \$165.00 per drop.	SC001	20200360	Netlink Cabling Systems LLC	4/2/2020	94,737.00
213-05A New Student Housing	Northwest Mississippi Community College	Labor and materials to provide outside communication cable for the new Student Housing Building at Northwest Community College.	SC001	20200403	Cde Integrated Systems, Inc	5/4/2020	11,395.00

Total:

Count: 94

BOB STAFF APPROVALS - MAGIC
 Period 03/20/2020 through 06/11/2020

PPRB - June 25, 2020

Contract Description	CTR ID	Valid From	Valid To	Total Amt	Vendor Name	Contract Category Desc	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT OF MILITARY	8800006977	9/25/2019	5/31/2020	\$30,809.56	WILLIAM ASHLEY TRAXLER	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	3/4/2020	Approve CO#1 in amount of \$45,002.56 and 31 days to add cleanup of site and replacement of bid soils. Total contract w/ CO# \$307,809.56.(CS3080-693 03/23/20 10:27:48 dwd)
MS DEPT OF MILITARY	8800006616	1/25/2019	9/30/2020	\$1,724,576.90	RALPH MCKNIGHT & SONS CONST, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	5/26/2020	Approve CO#4 in amount of \$38,890.16, plus 12 days to add gravel and bollards to areas 1, 3, & 4. (CS30608693 05/26/2020 15:04:43 CST)
MS DEPT OF MILITARY	8800006965	9/27/2019	5/20/2020	\$134,370.00	BOMAC ELECTRIC, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	3/23/2020	Acknowledge letter from Owner agreeing to 60 day time extension to contract due to weather delays. (CS30608693 3/23/2020 10:39:22 CSI)
MS DEPT OF WILDLIFE FISHERIES & PARKS	8200050509	1/23/2020	9/30/2020	\$633,409.00	JAMES W BURWELL IV	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	3/23/2020	Approve contract with Burwell Construction, LLC in amount of \$633,409.00, for 180 days. Lowest of six bids. (CS30608693 03/23/2020 13:23:20 CST)
MS DEPT OF MILITARY	8800007138	1/30/2020	1/31/2021	\$508,249.76	BIG CONSTRUCTION, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	5/27/2020	Approve CO#2 in amount of \$36,130.00. No time change. Removal of asbestos and wall heaters. (CS30608693 05/27/2020 13:00:56 CST)
MS SOIL & WATER CONSERVATION COMMISSION	8200042227	3/1/2019	8/28/2020	\$603,688.63	ANDERSON CONTRACTING, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	4/2/2020	Approve change orders #2 adding 122 days & #3 adding 120 days to contract time due to inclement weather. No change in cost. (CS30608693 04/02/2020 09:35:15 CST)
MS SOIL & WATER CONSERVATION COMMISSION	8200036629	12/4/2017	6/30/2020	\$479,508.75	TRIPLE E CONSTRUCTION, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	6/2/2020	Approve change to correct completion date mis-inserted for CO#7. (CS30608693 06/02/2020 18:03:41 CST)
MS DEPT OF MILITARY	8800007212	3/24/2020	8/31/2020	\$96,890.00	DOLEAC ELECTRIC COMPANY, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	4/8/2020	Approve contract with Doleac Electric Co., Inc. in amount of \$96,890.00 for 160days, base bid. Lowest of 7 bids. (CS30608693 04/02/2020 09:57:14 CST)
MS DFA	8800006356	7/1/2018	6/30/2021	\$238,335.75	JBHM ARCHITECTS, PA	BOB-CONSTRUCTION	PROFESSIONAL SERVICES	4/8/2020	Approve adjustment of contract amount to \$35,000.00 to JBHM's contract for architectural services for work at Capitol Facilities. (CS30608693 04/08/2020 17:37:31 CST)
ELLISVILLE STATE SCHOOL	8200049870	1/27/2020	12/31/9999	\$296,588.00	GREAT SOUTHERN RECREATION, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	5/12/2020	Approve contract with Great Southern Recreation in negotiated amount of \$278,188.00. Base plus AII2. Negotiation of -\$5,600.00 by slyrnsy zno.2 did not change who was low of the two bids received. CS30608693 05/12/2020 09:20:19 CST)
ELLISVILLE STATE SCHOOL	8900001232	9/30/2019	12/31/9999	\$414,340.00	D. N. P. INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	4/17/2020	Approve correction of figures in magic into the correct locations. Quantities vrs cost. (CS30608693 04/17/2020 15:45:43 CST)
MS DEPT ENVIRONMENTAL QUALITY	8200050813	5/1/2020	12/31/2021	\$12,031,673.00	COASTAL DREDGING COMPANY, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	4/23/2020	Based on Bureau of Building review documents seem to be in order and agency may proceed based on May 6, 2020 Memo re: PPRB meeting cancellation. See Notes and attachments tab. (CS30608693 04/23/2020 15:22:50 CST)
MS DEPT ENVIRONMENTAL QUALITY	8200049572	1/2/2020	7/31/2020	\$200,000.00	C ROBERDS GENERAL CONTRACTORS, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	4/23/2020	Update quantity to zero for reference in order to create a PO OK. (CS30608693 04/23/2020 15:35:51 CST)
MS PERS	8200050470	1/13/2020	1/13/2021	\$75,000.00	JBHM ARCHITECTS, PA	BOB-CONSTRUCTION	PROFESSIONAL SERVICES	4/23/2020	Approve Professional Contract with JBHM Architects/Planners for C+ fee on estimated construction amount of \$858,572.00. (CS30608693 04/23/2020 25:42:58 CST)
MS DEPT OF HEALTH	8200047754	7/1/2019	6/30/2020	\$75,000.00	WGK, INC.	BOB-CONSTRUCTION	PROFESSIONAL SERVICES	4/23/2020	Rejected again due to no approved (signed off) contract review form. Please obtain approved prior to submitting in Magic. (CS30608693 04/23/2020 16:42:22 CST)
MS DEPT OF MILITARY	8800007255	4/23/2020	4/24/2021	\$349,248.00	HEMPHILL CONSTRUCTION CO., INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	5/1/2020	Approve contract with Hemphill Construction Company, Inc. for \$349,243.00. 110 days construction time. Lowest of 6 bids. (CS30608693 05/01/2020 08:40:49 CST)
BOSWELL REGIONAL CENTER	8200051046	4/23/2020	8/25/2020	\$310,805.00	BYRD & COOK PAINT & DECORATING	BOB-CONSTRUCTION	CONSTRUCTION - OTHER		Approve contract with Byrd & Cook Paint & Decorating Center, Inc. in amount of \$310,805.00 being base bid plus all 1. Time 120 days. Waive irregularity due to bidder not acknowledging addenda conditions of which was accepte dby bidder post bid. (CS30608693 5/1/2020 09:05:09 CST)

BOB STAFF APPROVALS - MAGIC
 Period 03/20/2020 through 06/11/2020

PPRB - June 25, 2020

MS DEPT OF ENVIRONMENTAL QUALITY	8200049828	1470-20-C-CNTR-00053	2/11/2020	6/30/2020	\$397,600.00	J E BORRIES, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	6/12/2020	Approve end date change in Magic to allow payemins to continue (cs30608693 05/12/2020 09:00:42 CST)
MS DEPT OF MARINE RESOURCES	8200051287	1450-29-C-CNTR-00032	7/11/2019	6/30/2021	\$200,000.00	COVINGTON CIVIL & ENVIRONMENTAL	BOB-CONSTRUCTION	PROFESSIONAL SERVICES	5/12/2020	Approve Professional Contract with Covington Civil & Environmental for engineering services for Coffee Creek Outfall Project - North Phase, fees not to exceed \$200,000 (CS30608693 5/12/2020 01:56:27 pm)
MS DFA	8200050260	1130-20-C-CNTR-00083	2/3/2020	2/2/2021	\$39,427.00	WFT ARCHITECTS, PA	BOB-CONSTRUCTION	PROFESSIONAL SERVICES	5/12/2020	Approve contract per contract review Form addition to documentation previously issued 2-3-2020 (cs30608693 05/12/2020 17:43:25 CST)
MS DEPT OF MILITARY	8800066616	1701-19-C-SOLC-00030-V003	1/25/2019	9/30/2020	\$1,621,562.15	RALPH MCKNIGHT & SONS CONST, INC.	BOB-CONSTRUCTION	OTHER	5/26/2020	Approve CO#4 in amount of \$39,890.16 plus 12 days to add gravel and bollard to areas 1, 3, & 4. (CS30608693 05/26/2020 15:04:43 CST)
MS DEPT OF MILITARY	8800007099	1702-20-C-SOLC-00024-V001	1/9/2020	1/9/2021	\$281,914.88	TRAXLER CONSTRUCTION, INC.	BOB-CONSTRUCTION	OTHER		Approve C#1 adding \$42,000.00 and 10 days to contract for additional paving in front of building where needed. (CS30608693 05/26/2020 17:39:14 CST)
MS DEPT OF MILITARY	8800007160	1701-20-C-SOLC-00032-V001	2/7/2020	12/31/2020	\$91,423.72	SULLIVAN ENTERPRISES, INC.	BOB-CONSTRUCTION	OTHER	5/27/2020	Approve CO#1 in amount of \$12,000.00 plus 1 days for asbestos removal. (CS30608693 05/27/2020 13:15:53 CST)
MS DEPT OF MILITARY	8800006964	1701-20-C-SOLC-00014-V002	9/26/2019	5/31/2020	\$175,237.60	ODDEE SMITH CONSTRUCTION, INC.	BOB-CONSTRUCTION	OTHER	5/27/2020	Approve CO#1 for \$1,820.00 to add new swale and 30 days due to inclement weather. (CS30608693 05/27/2020 13:20:20 CST)
MS DEPT ENVIRONMENTAL QUALITY	8200051442	1470-20-C-CNTR-00065	2/6/2020	4/30/2021	\$100,000.00	UNABRIDGED ARCHITECTURE	BOB-CONSTRUCTION	PROFESSIONAL SERVICES	5/27/2020	Approved contract with Unabridged Architecture, PLLC, NTE \$242,445.00 thru contract term. (CS30608693 05/27/20 13:27:39 CST)
MS DEPT OF MILITARY	8800007270	1701-20-C-SOLC-00038	5/11/2020	6/8/2209	\$257,530.35	TWIN L CONSTRUCTION, INC.	BOB-CONSTRUCTION	OTHER	5/29/2020	Approve contract with Twin L Construction LLC in amount of \$257,530.35 for 150 days. Lowest of 5 bids. (CS30608693 05/29/2020 08:11:56 CST)
MS PUBLIC EMPLOYEES RETIREMENT	8200051480	1531-20-C-CNTR-00020	5/28/2020	10/31/2020	\$494,750.00	MCGUFFIE PAINTING & WATERPROOFING COMPANY, INC.	BOB-CONSTRUCTION	OTHER	5/29/2020	Approve bidding and award to McGuffie Pain And Waterproofing Co., Inc. in amount of \$494,750.00 which is base bid plus four alternates for 120 days, 5 bids received. Lowest withdrew due to obvious error. (CS30608693 05/29/2020 06:38:29 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200051513	1470-20-C-CNTR-00067	11/7/2019	3/31/2021	\$425,400.00	OVERSTREET & ASSOCIATES, PLLC	BOB-CONSTRUCTION	PROFESSIONAL SERVICES		Approve executed contract with Overstreet & Associates. Due to PPRB not meeting this staff approval did not go to PPRB as normally it would. See PPRB Memo and Governor's proclamation. (CS30608693 06/05/2020 15:03:58 CST)
MS AUTHORITY FOR EDUCATION	8200049408	1247-20-C-CNTR-00023-V001	9/4/2019	19/31/20	\$1,887,724.00	HITACHI KOKUSAI ELECTRIC COMARK LLC	BOB-CONSTRUCTION	OTHER		Approve change order in amount of \$342,430.00 and 120 days to install a new Fmanema in order to complete the tower work prior to FCCC scheduled completion time for this station's repack operation. This should allow station to remain on air while tower work continues. (CS30608693 06/08/2020 10:25:56 CST)

27 CONTRACTS

Attachment F

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	
4	8400001233	Mississippi Department of Corrections	CoreCivic, Inc	New	\$6,960,052.50	1/8/2020	7/6/2020	
5	8400001336	Mississippi Emergency Management Agency	TF Rankin & Associates, Inc.	New	\$6,647,680.00	5/17/2020	5/16/2021	
6	8400001245	Mississippi Department of Employment Security	Horne, LLP	New	\$6,000,000.00	4/15/2020	4/14/2021	
7	8400001329	Mississippi Emergency Management Agency	DebrisTech, LLC	New	\$1,000,000.00	4/8/2020	4/7/2021	
8	8400001269	Mississippi Department of Revenue	Douglas, Inc.	New	\$985,814.00	7/1/2020	6/30/2021	
9	8400001262	DMH - East Mississippi State Hospital	Precision Healthcare Staffing, LLC	New	\$750,000.00	4/24/2020	4/23/2021	
10	8400001268	DMH - East Mississippi State Hospital	Prime Care Nursing, Inc.	New	\$750,000.00	4/29/2020	4/28/2021	
11	8400001242	Mississippi State Department of Health	Memphis Pathology Laboratory	New	\$700,000.00	3/20/2020	3/19/2021	
12	8400001221	Mississippi Department of Employment Security	PSG Holdings LLC	New	\$500,000.00	3/19/2020	8/31/2020	
13	8400001241	Mississippi State Department of Health	Memphis Pathology Laboratory	New	\$500,000.00	4/16/2020	4/15/2021	
14	8400001253	DMH - Ellisville State School	Southern Healthcare Agency, Inc.	New	\$500,000.00	5/1/2020	3/31/2021	

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

15	8400001254	DMH - Ellisville State School	HMP Nursing Services, Inc.	New	\$500,000.00	5/1/2020	3/31/2021	
16	8400001260	DMH - East Mississippi State Hospital	Infiniti Healthcare Services	New	\$500,000.00	4/23/2020	4/22/2021	
17	8400001264	Mississippi Veterans Affairs	Worldwide Travel Staffing, LIM	New	\$500,000.00	4/28/2020	4/27/2021	
18	8400001265	DMH - Ellisville State School	Maxim Healthcare Services, Inc.	New	\$500,000.00	4/22/2020	3/31/2021	
19	8400001312	Mississippi Veterans Affairs	HMP Nursing Services, Inc.	New	\$500,000.00	5/26/2020	4/30/2021	
20	8400001317	Mississippi State Department of Health	University of Mississippi Medical Center	New	\$500,000.00	4/13/2020	4/12/2021	
21	8400001338	Mississippi Development Authority	Protel, Inc.	New	\$250,000.00	6/5/2020	3/31/2021	
22	8400001231	Mississippi Emergency Management Agency	TF Rankin & Associates, Inc.	New	\$210,000.00	3/18/2020	3/17/2021	
23	8400001313	Mississippi Department of Rehabilitation Services	Warner, Inc. d/b/a ServiceMaster One Call	New	\$190,000.00	5/8/2020	12/31/2020	
24	8400001263	Mississippi Department of Corrections	USC Internal Merger Co, LLC	New	\$75,000.00	2/1/2020	8/14/2020	
		Calendar Year 2020 Total			\$49,783,076.50			

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

Attachment G

OPSCR

Staff Approvals

May 2020

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

	Contract Number	Agency	Vendor	Request Type*	Service Type	Contract Action	Contract Action Amount
1	8200031024	DMH - East Mississippi State Hospital	Precision Healthcare Staffing, LLC	PVL	Health Related Services, Nursing Services	Renewal	\$1,700,000.00
2	8200050365	Mississippi Department of Employment Security	Warner, Inc. d/b/a ServiceMaster One Call	PVL	Building Services, Janitorial/Custodial	New	\$251,160.00
3	8200039192	DMH - Boswell Regional Center	Precision Healthcare Staffing, LLC	PVL	Health Related Services, Nursing Services	Renewal	\$250,000.00
4	8200032802	Mississippi Veterans Affairs	Precision Healthcare Staffing, LLC	PVL	Health Related Services, Nursing Services	Modification	\$200,000.00
5	8200050321	Department of Finance and Administration	Warner, Inc. d/b/a ServiceMaster One Call	PVL	Building Services, Janitorial/Custodial	New	\$179,549.00
6	8200047295	Mississippi State Department of Health	Staffers, Inc.	PVL	Temporary Staffing Services	Modification	\$175,000.00
7	8200032802	Mississippi Veterans Affairs	Precision Healthcare Staffing, LLC	PVL	Health Related Services, Nursing Services	Modification	\$100,000.00
8	8200032806	Mississippi Veterans Affairs	Precision Healthcare Staffing, LLC	PVL	Health Related Services, Nursing Services	Modification	\$90,000.00
9	8200031574	Mississippi Veterans Affairs	Precision Healthcare Staffing, LLC	PVL	Health Related Services, Nursing Services	Modification	\$50,000.00
10	8200050667	Mississippi Board of Nursing	Mississippi Nurses' Association	Multiple Contracts	Consulting Services, Education and Training	New	\$50,000.00

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

11	100922	Department of Public Safety	Calvin R. Weathersby	WIN	Professional - Other	Renewal	\$49,326.00
12	100917	Department of Public Safety	Tommy M. Coleman	WIN	Professional - Other	Renewal	\$49,326.00
13	108391	Department of Public Safety	Kimberly D. Harris	WIN	Professional - Other	Renewal	\$33,826.00
14	117258	Department of Public Safety	Melvin Stamps	WIN	Professional - Other	Renewal	\$49,261.00
15	111141	Department of Public Safety	Patricia A. Dixon	WIN	Professional - Other	Renewal	\$47,366.00
16	112813	Department of Public Safety	William E. Simmons	WIN	Maintenance/Physical Facilities	Renewal	\$46,591.00
17	112423	Department of Public Safety	George Humer	WIN	Maintenance/Physical Facilities	Renewal	\$46,591.00
18	54974	Department of Public Safety	Floyd B. Sartin	WIN	Managers	Renewal	\$42,869.00
19	46895	Department of Public Safety	Larry D. Rainey	WIN	Managers	Renewal	\$42,869.00
20	92094	Department of Public Safety	Gayle R. Corley	WIN	Professional - Other	Renewal	\$39,995.00
21	106957	Department of Public Safety	Kimberly B. Proctor	WIN	Professional - Other	Renewal	\$37,085.00
22	108581	Department of Public Safety	James William Daniel, Jr.	WIN	Inventory Officers	Renewal	\$35,826.00

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

23	112819	Department of Public Safety	Henry C. Robinson	WIN	Maintenance/Physical Facilities	Renewal	\$31,239.00
24	96762	Department of Public Safety	Jennifer J. Brown	WIN	Office Assistants	Renewal	\$30,052.00
25	85915	Department of Public Safety	Cynthia E. Harper	WIN	Administrative Assistant	Renewal	\$29,400.00
26	107907	Department of Public Safety	Dana Brewington	WIN	Secretaries	Renewal	\$29,109.00
27	110263	Department of Public Safety	Courtney Nicole English	WIN	Customer Service Worker	Renewal	\$26,869.00
28	103661	Department of Public Safety	Brian Anthony Daniels	WIN	Technicians	Renewal	\$26,869.00
29	108579	Department of Public Safety	Betsy Ann Grantham	WIN	Administrative Assistant	Renewal	\$26,869.00
30	107779	Department of Public Safety	Latoshia Marie Johnson	WIN	Receptionist/Switchboard	Renewal	\$26,869.00
31	108063	Department of Public Safety	Jasmine J. Stubblefield	WIN	Receptionist/Switchboard	Renewal	\$26,869.00
32	105283	Department of Public Safety	Donna K. McFarland	WIN	Consultants	Renewal	\$65,026.00
33	101153	Department of Public Safety	Andrew A. Bailey	WIN	Salvage, Demolition & Removal Serv.	Renewal	\$55,978.00
34	87218	Department of Public Safety	Jimmy F. Myers	WIN	Security Service Worker	Renewal	\$44,782.00

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

35	101988	Department of Public Safety	James E. Gann	WIN	Security Service Worker	Renewal	\$40,304.00
36	105274	Department of Public Safety	Charles N. Scarborough	WIN	Security Service Worker	Renewal	\$40,304.00
37	112425	Department of Public Safety	Amber Green	WIN	Administrative Assistant	Renewal	\$39,185.00
38	114201	Department of Public Safety	Patricia A. Smith-Powell	WIN	Professional - Other	Renewal	\$39,016.00
39	114330	Department of Public Safety	Angie Woodard	WIN	Professional - Other	Renewal	\$29,912.00
40	88232	Department of Public Safety	Gina M. Murphy	WIN	Professional - Other	Renewal	\$74,990.00
41	117003	Department of Public Safety	John Lewis, Jr.	WIN	Scientists	Renewal	\$56,273.00
42	103160	Department of Public Safety	Carol A. Karr	WIN	Professional - Other	Renewal	\$54,276.00
43	117004	Department of Public Safety	James Kyle Bryan	WIN	Medical Personnel	Renewal	\$45,471.00
44	117007	Department of Public Safety	Scott B. Dejong	WIN	Medical Personnel	Renewal	\$45,471.00
45	117013	Department of Public Safety	Chelsea Ann English	WIN	Medical Personnel	Renewal	\$45,471.00
46	107664	Department of Public Safety	Aubrey M. Hopkins	WIN	Security Service Worker	Renewal	\$30,745.00

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

47	106964	Department of Public Safety	James G. Eklund	WIN	Instructors	Renewal	\$27,518.00
48	108788	Department of Public Safety	Gwendolyn B. Johnson	WIN	Dieticians	Renewal	\$17,507.00
49	83033	Department of Public Safety	Ronald E. Turan	WIN	Equipment Inspectors	Renewal	\$50,943.00
50	105257	Department of Public Safety	Kevin Michael Lundy	WIN	Professional - Other	Renewal	\$41,009.00
51	8200050968	Mississippi State Department of Health	Warner, Inc. d/b/a ServiceMaster One Call	Multiple Contracts	Building Services, Janitorial/Custodial	New	\$45,600.00
52	112831	Mississippi Department of Education	Nina F. Guthrie	WIN	Educational Consultants	Renewal	\$44,890.75
53	112784	Mississippi Department of Education	Marlynn W. Martin	WIN	Educational Consultants	Renewal	\$44,890.75
54	112785	Mississippi Department of Education	Julie J. Wade	WIN	Educational Consultants	Renewal	\$44,890.75
55	112830	Mississippi Department of Education	Kathy Stennett	WIN	Educational Consultants	Renewal	\$44,890.75
56	112789	Mississippi Department of Education	Lydia Haynes	WIN	Educational Consultants	Renewal	\$44,890.75
57	112787	Mississippi Department of Education	Leslie Coleman	WIN	Educational Consultants	Renewal	\$44,890.75
58	113523	Mississippi Department of Education	Abby D. Webley	WIN	Educational Consultants	Renewal	\$42,759.24

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

59	113525	Mississippi Department of Education	Barbara McCoy	WIN	Educational Consultants	Renewal	\$42,759.24
60	113521	Mississippi Department of Education	Blanche Moore	WIN	Educational Consultants	Renewal	\$42,759.24
61	113734	Mississippi Department of Education	Burbette M. Taylor	WIN	Educational Consultants	Renewal	\$42,759.24
62	113517	Mississippi Department of Education	Mary J. Hill Jones	WIN	Educational Consultants	Renewal	\$42,759.24
63	113744	Mississippi Department of Education	Nollie Frank McCardle	WIN	Educational Consultants	Renewal	\$42,759.24
64	113798	Mississippi Department of Education	Robin L. Miles	WIN	Educational Consultants	Renewal	\$42,759.24
65	113742	Mississippi Department of Education	Sammie M. Crigler	WIN	Educational Consultants	Renewal	\$42,759.24
66	113743	Mississippi Department of Education	Sharon P. Dungan	WIN	Educational Consultants	Renewal	\$42,759.24
67	114075	Mississippi Department of Education	Thomas Garrett	WIN	Educational Consultants	Renewal	\$42,759.24
68	112634	Mississippi Department of Education	Curt R. Green	WIN	Educational Consultants	Renewal	\$39,405.75
69	112631	Mississippi Department of Education	Kimberly A. Warfield	WIN	Educational Consultants	Renewal	\$39,405.75
70	8200043402	Mississippi Veterans Affairs	Safe Security, Inc.	PVL	Security & Emergency Services, Guard and Security Services	Modification	\$38,000.00

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

71	8200043405	Mississippi Veterans Affairs	Safe Security, Inc.	PVL	Security & Emergency Services, Guard and Security Services	Modification	\$36,000.00
72	8200043409	Mississippi Veterans Affairs	Safe Security, Inc.	PVL	Security & Emergency Services, Guard and Security Services	Modification	\$36,000.00
73	8200043408	Mississippi Veterans Affairs	Safe Security, Inc.	PVL	Security & Emergency Services, Guard and Security Services	Modification	\$36,000.00
74	8200038906	Department of Finance and Administration	Rotolo Consultants, Inc.	PVL	Recreational & Park Services, Grounds Maintenance	Renewal	\$31,199.00
75	8200050844	Mississippi Department of Rehabilitation Services	Warner, Inc. d/b/a ServiceMaster One Call	Multiple Contracts	Building Services, Janitorial/Custodial	Modification	\$27,900.00
76	8200051080	Department of Public Safety	Warner, Inc. d/b/a ServiceMaster One Call	Multiple Contracts	Building Services, Janitorial/Custodial	New	\$25,200.00
77	8200032806	Mississippi Veterans Affairs	Precision Healthcare Staffing, LLC	PVL	Health Related Services, Nursing Services	Modification	\$20,000.00
78	8200034312	Mississippi Veterans Affairs	Mid South Rehabilitation Outpatient Clinic	Multiple Contracts	Health Related Services, Therapy and Rehabilitation Services	Modification	\$20,000.00
79	8200034313	Mississippi Veterans Affairs	Mid South Rehabilitation Outpatient Clinic	Multiple Contracts	Health Related Services, Therapy and Rehabilitation Services	Modification	\$20,000.00
80	8200050665	Mississippi Board of Nursing	Mississippi Nurses' Association	Multiple Contracts	Consulting Services, Education and Training	New	\$16,500.00
81	8200034273	Mississippi Veterans Affairs	AHS Staffing, LLC	Multiple Contracts	Health Related Services, Nursing Services	Modification	\$15,000.00
82	8200049662	Mississippi State Department of Health	Agilent Technologies, Inc.	Multiple Contracts	Hospital/Lab Equip Maintenance, Laboratory Equip & Accessor	New	\$12,132.96

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83	118649	Mississippi Veterans Affairs	Mississippi Nurses' Association	WIN	Other (Miscellaneous)	Modification	\$12,000.00
84	8200051154	Mississippi State Department of Health	Agilent Technologies, Inc.	Multiple Contracts	Hospital/Lab Equip Maintenance, Laboratory Equip & Accessor.	New	\$10,572.00
85	8200034247	Mississippi Veterans Affairs	Gamma Healthcare, Inc.	Multiple Contracts	Health Related Services, Medical & Laboratory (NonPhysician)	Modification	\$10,000.00
86	8200034249	Mississippi Veterans Affairs	Gamma Healthcare, Inc.	Multiple Contracts	Health Related Services, Medical & Laboratory (NonPhysician)	Modification	\$10,000.00
87	8200034271	Mississippi Veterans Affairs	AHS Staffing, LLC	Multiple Contracts	Health Related Services, Nursing Services	Modification	\$10,000.00
88	8200034270	Mississippi Veterans Affairs	AHS Staffing, LLC	Multiple Contracts	Health Related Services, Nursing Services	Modification	\$10,000.00
89	8200034310	Mississippi Veterans Affairs	Mid South Rehabilitation Outpatient Clinic	Multiple Contracts	Health Related Services, Therapy and Rehabilitation Services	Modification	\$7,000.00
90	8200051158	Mississippi Department of Employment Security	Warner, Inc. d/b/a ServiceMaster One Call	Multiple Contracts	Building Services, Janitorial/Custodial	New	\$6,613.68
91	8200051392	Department of Public Safety	Warner, Inc. d/b/a ServiceMaster One Call	Multiple Contracts	Building Services, Janitorial/Custodial	New	\$6,400.00
92	8200034194	Mississippi Veterans Affairs	Deborah Holden	Multiple Contracts	Human Services, Barber/Beautician Services	Modification	\$5,000.00
93	8200034250	Mississippi Veterans Affairs	Gamma Healthcare, Inc.	Multiple Contracts	Health Related Services, Medical & Laboratory (NonPhysician)	Modification	\$5,000.00
94	8200043402	Mississippi Veterans Affairs	Safe Security, Inc.	PVL	Security & Emergency Services, Guard and Security Services	Renewal	\$5,000.00

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95	8200045760	Department of Public Safety	Warner, Inc. d/b/a ServiceMaster One Call	PVL	Building Services, Janitorial/Custodial	Renewal	\$2,801.00
96	8200051559	Department of Public Safety	Warner, Inc. d/b/a ServiceMaster One Call	Multiple Contracts	Building Services, Janitorial/Custodial	Renewal	\$2,208.80
97	112831	Mississippi Department of Education	Nina F. Guthrie	WIN	Educational Consultants	Modification	\$519.75
98	112784	Mississippi Department of Education	Marlynn W. Martin	WIN	Educational Consultants	Modification	\$519.75
99	113523	Mississippi Department of Education	Abby D. Webley	WIN	Educational Consultants	Modification	\$511.09
100	113525	Mississippi Department of Education	Barbara McCoy	WIN	Educational Consultants	Modification	\$511.09
101	113521	Mississippi Department of Education	Blanche Moore	WIN	Educational Consultants	Modification	\$511.09
102	113734	Mississippi Department of Education	Burbette M. Taylor	WIN	Educational Consultants	Modification	\$511.09
103	113517	Mississippi Department of Education	Mary J. Hill Jones	WIN	Educational Consultants	Modification	\$511.09
104	113744	Mississippi Department of Education	Nollie Frank McCardle	WIN	Educational Consultants	Modification	\$511.09
105	113798	Mississippi Department of Education	Robin L. Miles	WIN	Educational Consultants	Modification	\$511.09
106	113742	Mississippi Department of Education	Sammie M. Crigler	WIN	Educational Consultants	Modification	\$511.09

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107	113743	Mississippi Department of Education	Sharon P. Dungan	WIN	Educational Consultants	Modification	\$511.09
108	113527	Mississippi Department of Education	Sheryle C. Coaker	WIN	Educational Consultants	Modification	\$511.09
109	114075	Mississippi Department of Education	Thomas Garrett	WIN	Educational Consultants	Modification	\$511.09
110	112634	Mississippi Department of Education	Curt R. Green	WIN	Educational Consultants	Modification	\$0.00
111	112785	Mississippi Department of Education	Julie J. Wade	WIN	Educational Consultants	Modification	\$0.00
112	112830	Mississippi Department of Education	Kathy Stennett	WIN	Educational Consultants	Modification	\$0.00
113	112789	Mississippi Department of Education	Lydia Haynes	WIN	Educational Consultants	Modification	\$0.00
114	112787	Mississippi Department of Education	Leslie Coleman	WIN	Educational Consultants	Modification	\$0.00
115	8200044506	Mississippi Department of Marine Resources	Eco-Restore, LLC	Multiple Contracts	Environ. & Ecological Services, Not Otherwise Classified	Extension	\$0.00
116	8200032806	Mississippi Veterans Affairs	Precision Healthcare Staffing, LLC	PVL	Health Related Services, Nursing Services	Renewal	\$0.00
117	118342	DMH - East Mississippi State Hospital	Taderia Davis	WIN	Nurses, Licensed Practical	Modification /Termination	(\$26,666.00)
118	8200051670	Mississippi Department of Education	Aladdin Food Management, LLC	RFP	Consulting Services, Food Service	Modification /Novation	\$258,375.80

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119	8200019188	Mississippi Department of Education	Valley Services, Inc.	RFP	Consulting Services, Food Service	Modification /Termination	(\$258,375.80)
120	8200050213	Department of Public Safety	CorVel Coporation	RFP	MiscNo2, Professional Services (Not Otherwise Classified)	Modification New	\$2,507,685.32
121	8200025415	Department of Public Safety	CorVel Coporation, Inc.	RFP	MiscNo2, Professional Services (Not Otherwise Classified)	Modification /Termination	(\$2,507,685.32)

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

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

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

Reduction: Staff authority to approve modifications to previously approved contracts that only reduce the dollar amount of the contracts or in