

Location:

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

Board Members Present: Liz Welch, Department of Finance and Administration

Board Members Attending Via Teleconference:

Jeffery Belk, Chair Billy Morehead, Vice-Chair Norman McLeod Rita Wray Leila Malatesta

DFA Staff Members Present: Aubrey Leigh Goodwin Ross Campbell Brittney Thompson Calvin Sibley Alicia Coleman Liz DeRouen Kent Adams Shandra Thompson Angela Cooper Belinda Russell

DFA Staff Members Attending Via Teleconference:

Catoria Martin, Special Assistant Attorney General

Guests Attending Via Teleconference:

Matthew Dry, PEER Erin Nail, Capitol Resources, LLC Edward Williams, Mississippi Emergency Management Agency Keneshia Anderson, Mississippi Division of Medicaid Michelle Smith, Mississippi Information Technology Services

> PPRB Meeting Minutes Woolfolk Building, Room 117 July 23, 2020 Page **1** of **24**

I. Call to Order

The meeting was called to order by Chair Jeffery Belk.

- II. Approval of Minutes from June 25, 2020 Public Procurement Review Board Meeting
 - Action: Ms. Wray made a motion to approve the Minutes from the June 25, 2020 PPRB meeting as presented. The motion was seconded by Ms. Malatesa and unanimously approved by all members present.
- III. Approval of per diem and expenses for the July 23, 2020 meeting and for any additional expenses incurred prior to the August 12, 2020 meeting
 - Action: A motion was made by Ms. Malatesta to approve per diem and expenses for the July 23, 2020 meeting and for any additional expenses incurred prior to the August 12, 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

Items IV.A.1.i and IV.A.1.ii were presented together and voted together.

i. Requesting Governing Authority: Holmes County School District Supplier: Apple

Term: One-time purchase **Commodities:** Apple products **Total Value:** \$2,600,000.00 estimated

Summary of Request: Holmes County School District has requested an exemption from using the reverse auction process for the purchase of Apple products. They are requesting an exemption because Apple does not participate in reverse auctions for school districts. OPTFM sought clarification from Apple and was informed that school districts may only purchase from Apple and not resellers. Because there will be only one qualified supplier, the District feels that the competitive sealed bidding process should be utilized.

- ii. Requesting Governing Authority: Tupelo Public School District
 - Supplier: Apple

Term: Three (3) year term

Commodities: Apple products

Total Value: \$1,000,000.00 estimated

Summary of Request: Tupelo Public School District has requested an exemption from using the reverse auction process for the purchase of Apple products. They are requesting an exemption because Apple does not participate in reverse auctions for school districts. OPTFM sought clarification from Apple and was informed that school districts may only purchase from

Apple and not resellers. Because there will be only one qualified supplier, the District feels that the competitive sealed bidding process should be utilized.

Staff Recommendation: These requests have been reviewed for compliance and have been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information provided, OPTFM recommends approval of the exemptions and the use of competitive sealed bidding for the procurements.

Action: A motion was made by Ms. Wray to approve the staff recommendations as presented on Items IV.A.1.i and IV.A.1.ii. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

iii. Requesting Governing Authority: Jackson Public School District

Supplier: Unknown

Term: One-time purchase

Commodities: Internet firewall

Total Value: \$120,000.00 estimated

Summary of Request: Jackson Public School District has requested an exemption from using reverse auction process for the purchase of an internet firewall. They are requesting an exemption because they attempted a reverse auction and no vendors responded. The District feels that competitive sealed bidding process should be utilized to procure the items.

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

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

2. State Agencies

Requesting Agency: Mississippi Department of Transportation (MDOT) Supplier: Unknown RFx #: 3180001122 Term: Twolvo (12) months with two (2) potential extensions

Term: Twelve (12) months with two (2) potential extensions

Total Value: \$515,000.00 (estimated)

Summary of Request: MDOT has requested an exemption from using the reverse auction process for the purchase of rock salt. Because the commodity is used in various locations statewide, they wish to make multiple awards. In order to determine the lowest cost, location of work and availability of the commodity must be known. Due to the unpredictable nature of storms and high demand during these times MDOT wishes to award all vendors who meet specifications and make a determination at the time of purchase.

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

B. Consideration of Governing Authority Contracts for Board Action

Items IV.B.1 and IV.A.2 were presented together and voted together.

- Requesting Governing Authority: Harrison County Supplier: Huey P. Stockstill, Land Shaper Term: 8/10/2020 through 6/30/2021 Total Value: \$78,000.00 estimated Summary of Request: Harrison County was granted an exemption from reverse auction on April 1, 2020 for the purchase of asphalt milling. They advertised for competitive sealed bids for the purchase and received two (2) bids. The County wishes to award to both vendors and the amount of milling to be done will determine which vendor will be used.
- 2. Requesting Governing Authority: Harrison County

Supplier: T. L. Wallace, Vance Brothers

Term: 8/10/2020 through 6/30/2021

Total Value: \$247,316.00 estimated

Summary of Request: Harrison County was granted an exemption from reverse auction on April 1, 2020 for the purchase of asphalt restoration. They advertised for competitive sealed bids for the purchase and received two (2) bids. The County wishes to award to T. L. Wallace as primary and Vance Brothers as alternate.

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 recommendations as presented on Items IV.B.1 and IV.B.2. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

Items IV.B.3 and IV.B.4 were presented together and voted together.

3. Requesting Governing Authority: Pike County

Supplier: Dial, G&O

Term: 7/23/20 through 8/31/2022

Total Value: \$133,000.00 estimated

Summary of Request: Pike County was granted an exemption from reverse auction on March 4, 2020 for the purchase of piping. They advertised for competitive sealed bids for the purchase and received two (2) bids. For metal piping, the County wishes to award to Dial as primary and G&O as alternate. For plastic piping, the County wishes to award to G&O as primary and Dial as alternate.

4. Requesting Governing Authority: Pike County

Supplier: Custom Products Corporation
Term: 7/23/20 through 8/31/2022
Total Value: \$25,000.00 estimated
Summary of Request: Pike County was granted an exemption from reverse auction on March
4, 2020 for the purchase of signs. They advertised for competitive sealed bids for the purchase and received one (1) bid. They wish to award to Custom Products Corporation.

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. McLeod to approve the staff recommendations as presented on Items IV.B.3 and IV.B.4. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

C. Consideration of State Agency Contracts for Board Action

Items IV.C.1 and IV.C.2 were presented together and voted together.

 Requesting Agency: Mississippi Emergency Management Agency (MEMA) Supplier: 4D Solutions Inc., Lipsey Mountain Spring Water Contract #: 8200040987, 8200040988 Term: 9/10/2018 through 9/9/2021 Total Value: \$500,000.00 (\$250,000.00 and \$250,000.00) Summary of Request: MEMA is requesting a twelve (12) month extension of contracts for standby emergency food grade ice. This extension is with two (2) of the original three (3) vendors as one has declined renewal. The PPRB approved the exemption from the reverse auction process on March 7, 2018 and approved three (3) contracts, one to each bidder who met specifications, with no protests. This is the second of four (4) possible twelve (12) month extensions.

 Requesting Agency: Mississippi Emergency Management Agency (MEMA) Supplier: Lipsey Mountain Spring Water Contract #: 8200041078 Term: 9/10/2018 through 9/9/2021

Total Value: \$250,000.00

Summary of Request: MEMA is requesting a twelve (12) month extension for standby emergency bottled water. This extension is with two (2) of the original three (3) vendors as one has declined renewal. The PPRB approved the exemption from the reverse auction process on March 7, 2018 and approved three (3) contracts, one to each bidder who met specifications, with no protests. This is the second of four (4) possible 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 contract extensions.

- Action: A motion was made by Ms. Malatesta to approve the staff recommendations as presented on Items IV.C.1 and IV.C.2. The motion was seconded by Mr. Morehead and unanimously approved by all members present.
- Requesting Agency: Mississippi Department of Health (MSDH)
 Supplier: Mead Johnson and Company LLC.
 Contract: 8200052008
 Term: 9/1/2020 through 8/31/2023 with two (2) potential twelve (12) month extensions
 Total Value: \$136,000,000.00
 Summary of Pequest: MSDH requested an exemption from reverse auction and

Summary of Request: MSDH requested an exemption from reverse auction and was approved on December 5, 2018. Competitive sealed bidding was used to award to the vendor for the WIC Infant Formula Rebate Program. MSDH received two (2) protests prior to the bid opening and both protests were resolved. MSDH received three (3) bids and is wishing to award to Mead Johnson as the vendor with the best rebate. The Mississippi WIC program is 100% federally funded and must meet federal requirements of 2 CFR 200.318, and 7 CFR 246.16. These federal regulations require competitive sealed bids for the WIC program from infant formula manufactures to supply and provide a rebate for infant formulas.

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

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

D. Master Lease Purchase Program

 Requesting Agency: Mississippi Board of Animal Health Master Lease Purchase: \$88,614.00
 Term of Contract: Next available Master Lease Purchase Series Purchase Method: DFA State vehicle contract

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, Mississippi Board of Animal Health is requesting authority to utilize the Master Lease Purchase Program to finance vehicles. These vehicles will be purchased using the state contract established by OPTFM. The schedule of vehicles is attached.

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

- Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.
- E. OPTFM Staff Approvals Reported to the Board

OPTFM Staff Approvals are attached to these Minutes as Attachment A.

F. OPTFM Sole Source Purchases

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

G. OPTFM Emergency Purchases

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

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

A. BOB Staff Approvals Reported to the Board

BOB Staff Approvals are attached to these Minutes as Attachment D.

B. RPM New Leases

 Requesting Agency: Mississippi Department of Employment Security Lease #: 260-303-23A
 Lessor: Trebig Properties, LLC.
 Term: 10-1-2020 thru 09-30-2023
 Total Yearly Cost: \$238,272.00
 Cost PSF: \$14.92 + Utilities & Janitorial
 Previous Cost PSF: N/A
 Total Space per Occupant: 1,065 sq. ft.

Federal Funds: 100%

Square Footage Proposed: 15,975 sq. ft.

Previous Square Footage: N/A.

Address of Property: 1604 Denny Avenue, Pascagoula, MS.

Purpose of Lease: This location will operate as the WIN job center for the area serving between 75-100 applicants per day. Space leased includes classrooms, a computer access room and office space for MDES employees.

Note: This is a three (3) year lease with no renewals. An RLP was issued and only one response was received. All carpeted areas must be replaced with new carpet and all vinyl composition tile (VCT) will be replaced with new VCT. MDES asks for a waiver on the Space Efficiency allowance due to the required space needed for the above functions.

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

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

 Requesting Agency: Mississippi State Department of Health Lease #: 390-452-30A Lessor: Litchfield Properties, LLC. Term: 10-1-2020 thru 09-30-2030 Total Yearly Cost: \$381,089.64 Cost PSF: \$14.31 Inclusive Previous Cost PSF: N/A Total Space per Occupant: 375 sq. ft. Federal Funds: O% Square Footage Proposed: 26,631 sq. ft. Previous Square Footage: N/A Address of Property: 222 Marketridge Dr., Ridgeland, MS. Purpose of Lease: This facility stores all birth and death certificates in the State. This office

also compiles health statistics that are shared with appropriate agencies and authorities. **Note:** This lease was advertised and MSDH received two responses. One response was deemed conditional and therefore considered nonresponsive. The second lease was from the existing landlord and was accepted. This is a ten (10) year lease with two (2) five (5) year options to renew at the same lease rate as the primary lease. Due to the large amount of required storage for this facility, MSDH asks PPRB for a waiver on the Space Efficiency Allowance requirements.

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

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

3. Requesting Agency: Mississippi Division of Medicaid Lease #: 515-242-30A Lessor: Pelican Land Holdings, LLC. Term: 12-01-2020 thru 11-30-2030 Total Yearly Cost: \$216,000.00 Cost PSF: \$18.00 + Utilities & Janitorial Previous Cost PSF: N/A Total Space per Occupant: 315 sq. ft. Federal Funds: 50% Square Footage Proposed: 12,000 sq. ft. Previous Square Footage: N/A Address of Property: 100 Corporate Drive, Gulfport, MS. Purpose of Lease: The Gulfport Regional Office serves one of the highest number of Medicaid clients in the State.

Note: Mississippi Division of Medicaid (DOM) advertised and received two responses. One response was submitted after the require submission date and was considered non-responsive. This is a ten (10) year lease with two (2) five (5) year renewal options. The two (2) renewal options are at the same rental rate as the primary term (\$18.00 per sq. ft.). DOM asks for a waiver on the Space Efficiency requirement due to the need for client interviewing and client

confidentiality. The Gulfport Regional Office is centrally located within Region VIII. This office is frequently utilized by Central Office staff to host training sessions/meetings that include all three regional offices (Gulfport, Pascagoula, and Picayune) in order to minimize travel expenses within the region.

Staff Recommendation: This request has been reviewed for compliance by DFA staff, and upon the granting of the waiver for the Space Efficiency Allowance, DOM will have complied with all rules, regulations and legal requirements. 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. Wray and unanimously approved by all members present.

4. Requesting Agency: Mississippi Department of Transportation Lease #: 395-061-21A

Lessor: Ron McNeer, dba McNeer Mini Storage Term: 08-01-2020 thru 07-31-2021 Total Year Cost: \$12,000.00 Cost PSF: \$11.67 + Utilities & Janitorial Total Space per Occupant: 342 Federal Funds: 0% Square Footage Proposed: 1,028 sq. ft. Previous Square Footage: N/A

Address of Property: 613 E. Sunflower Road, Cleveland, MS.

Purpose of Lease: This will serve as the local office for Commissioner Willie Simmons of the Central District Mississippi Department of Transportation.

Note: This is a one (1) year lease with four (4) one (1) year options to renew. The options to renew must be with mutual consent by both parties and the terms and conditions must remain the same for all renewals. MDOT asks PPRB for a waiver of section 300.8 (4) of the State Leasing Manual requiring public notice (advertisement for space) due to the time restraints and the immediate need for the space by the Commissioner to better serve this portion of the district. The cost per square foot is very competitive considering the lack of available office space in the area. MDOT also asks PPRB for a waiver on the Space per Occupant allowance per 300.4 (2) due to the lack of available space. This approval is contingent on the receipt of a properly signed and executed contract between the two parties.

Staff Recommendation: This request has been reviewed for compliance by DFA staff, and upon the granting of the waivers for advertisement under 300.8 (4) and the Space per Occupant Allowance as noted in 300.4 (2) of the leasing manual, MDOT will have complied with all rules, regulations and legal requirements. 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.

- C. RPM Succeeding Leases
 - 1. Requesting Agency: Boswell Regional Center

Lease # 533-641-25B Lessor: Anthony Koen Term: 10-01-2020 thru 09-30-2025 Total Yearly Cost: \$9,240.00 Cost PSF: \$4.22 + Utilities & Janitorial Previous Cost PSF: \$4.22 + Utilities & Janitorial Total Space per Occupant: 146 Federal Funds: 0% Square Footage Proposed: 2,190 sq. ft. Previous Square Footage: 2,190 sq. ft. Address of Property: 614 2nd Ave. S.W., Magee, MS 39111 Purpose of Lease: This facility is a day activity center for Boswell Regional clients. Note: This is a five (5) year lease with no renewals.

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

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

 Requesting Agency: Ellisville State School Lease #: 534-331-25A Lessor: Ten Buck Too, LLC. Term: 01-01-2021 thru 12-31-2025 Total Yearly Cost: \$16,044.00 Cost PSF: 3.42 + Utilities & Janitorial Previous Cost PSF: \$3.42 + Utilities & Janitorial Total Space per Occupant: 937 Federal Funds: 0% Square Footage Proposed: 4,685 Previous Square Footage: 4,685 Address of Property: 1822 Columbia Avenue, Prentiss, MS.

Purpose of Lease: This lease will house the activity center for clients with developmental disabilities.

Note: This is a five (5) year lease with no renewals. Ellisville State School 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. There will be five (5) staff members and up to 20 clients at this facility at any one time.

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

- Action: A motion was made by Ms. Malatesta to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.
- 3. Requesting Agency: Mississippi Department of Employment Security Lease # 260-671-23C Lessor: Sunflower Investment, LLC. Term: 10-01-2020 thru 09-30-2023 Total Yearly Cost: \$22,848.00 Cost PSF: \$7.14+ Utilities & Janitorial Previous Cost PSF: \$7.14+ Utilities & Janitorial Total Space per Occupant: 213 Federal Funds: 100% Square Footage Proposed: 3,200 sq. ft. Previous Square Footage: 3,200 sq. ft. Address of Property: 226 N. Martin Luther King, Indianola, MS. Purpose of Lease: This location will serve as a WIN Job Center for the Indianola area. Note: This is a three (3) year lease with no renewals.

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

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

4. Requesting Agency: Mississippi Department of Employment Security Lease # 260-801-23A Lessor: Allen B Enterprises, LLC. Term: 10-01-2020 thru 09-30-2023 Total Yearly Cost: \$9,000.00 Cost PSF: \$3.28+ Utilities & Janitorial Previous Cost PSF: \$3.28+ Utilities & Janitorial Total Space per Occupant: 249 Federal Funds: 100% Square Footage Proposed: 2741 sq. ft. Previous Square Footage: 2741 sq. ft. Address of Property: 600 N. Court Street, Louisville, MS. Purpose of Lease: This location will serve as a WIN Job Center for the Louisville area. Note: This is a three (3) year lease with no renewals.

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

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. RPM Non-Competitive Leases

Requesting Agency: Mississippi Department of Human Services
 Lease #: 865-171-24A
 Lessor: Desoto County Board of Supervisors
 Term: 10-01-2020 thru 07-31-2025
 Total Yearly Cost: \$82,500.00
 Cost PSF: \$10.00 + Utilities & Janitorial
 Previous Cost PSF: N/A
 Total Space per Occupant: 250 sq. ft.
 Federal Funds: 50%
 Square Footage Proposed: 8,250 sq. ft.
 Previous Square Footage: N/A
 Address of Property: 3210 Hwy 51 South, Hernando, MS.
 Purpose of Lease: This will serve as the office for the Economic Assistance Division of
 Mississippi Department of Human Services
 Note: This is a five (5) year lease with no renewals.

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

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

2. Requesting Agency: Mississippi Development Authority

Lease #: 225-251-21A Lessor: Douglas, Inc. Term: 09-01-2020 thru 08-31-2021 Total Yearly Cost: \$18,000.00 Cost PSF: \$4.40 Environmentally Controlled Previous Cost PSF: \$4.40 Environmentally Controlled Total Space per Occupant: N/A Federal Funds: 0% Square Footage Proposed: 4,909 sq. ft. Previous Square Footage: 4,909 sq. ft. Address of Property: 4225 Industrial Blvd., Jackson, MS. Purpose of Lease: This is a storage lease used to store promotional items used by MDA. Note: This is a one (1) year lease with no renewals. **Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

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

E. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Finance & Administration Lease #: 055-251-21G Lessor: Mercury Air Center, LLC, dba Atlantic Aviation-Jackson Term: 09-01-2020 thru 08-31-2021 **Total Yearly Cost:** \$46,468.80 Cost PSF: \$14.25 Inclusive Previous Cost PSF: \$13.58 Inclusive Total Space per Occupant: N/A. **Federal Funds: 0%** Square Footage Proposed: 3,260 sq. ft. Previous Square Footage: 3,260 sq. ft. Address of Property: 110 South Hangar Drive Hangar C, Jackson, MS. Purpose of Lease: This is a hangar lease for the DFA Office of Air Transport to house the State aircraft, a 300 square foot office for the aircraft mechanic, and ensure the secure storage of tools at Jackson/Medgar Wiley Evers International Airport. Note: This amendment extends the expiration date until 08-31-2021.

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

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as presented. The motion was seconded by 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

 Requesting Agency: Office of the State Treasurer RFx Number: 3180001062 Procurement Request: Request for Proposals Anticipated Term: Three (3) Years with Two (2) optional renewals Anticipated Contract Amount: \$600,000.00 Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of a contractor to serve as a communications and marketing consultant for the Office of the State Treasurer, including the Executive Office, the Mississippi Prepaid Affordable College Tuition Program (MPACT), the Mississippi Affordable College Savings Program (MACS), Unclaimed Property, and all other operations of the Office. The consultant shall be responsible for public affairs, media relations, digital and social media communications and advertising, direct mail marketing, and telephone marketing. The Agency contends that utilizing the IFB process is not practicable and advantageous to the business of the Agency and could result in a contractor being selected that has limited knowledge of State Treasury programs and limited resources and technical skill to provide the type of strategic communications and marketing plan needed. Due to the nature of the contract, there are many factors that should be considered in addition to cost, with the pertinent being technical skill, appropriate organizational structure to handle the demands of marketing various programs, and creativity and design experience. The respondents will be evaluated based on technical, management, and cost factors. The technical factors will be weighted at thirty (30) points or 30%, 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), and approval of the Agency's request to use a Request for Proposals as the procurement method to select one *or more Contractors* to provide communication and marketing consulting services.

Action: A motion was made by Mr. Wray to approve the staff recommendation as presented, amending the last sentence in the Staff Recommendation to read "to select one *or more Contractors* to provide . . ." The motion was seconded by Mr. Morehead and unanimously approved by all members present.

2. Requesting Agency: Mississippi Department of Education RFx Number: 3180001092

Procurement Request: Request for Proposals

Anticipated Term: One (1) Year with Two (2) optional renewals

Anticipated Contract Amount: \$84,500.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of a contractor to provide occupational therapy services to students whose Individual Education Program committees have determined the service is needed for the student to have access to a Free Appropriate Public Education and to achieve an educational benefit. The Agency contends that utilizing the IFB process is not practicable and advantageous to the business of the Agency as the IFB method's selection criteria is too narrow in this case, as the most important characteristics of a candidate are their performance and expertise. Because the scope of work for these services is unique, specific, and requires expertise and technical specifications, a Request for Proposal (RFP) would allow a selection process that considers these requirements, rather than awarding the contract based on cost. 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 twenty (20) points or 20%, management factors will be weighted at forty (40) points or 40%, and cost factors (price) will be weighted at forty (40) points or 40%.

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 Contractor to provide occupational therapy services, 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. McLeod to approve the staff recommendation as presented. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

B. Consideration of Contracts for Board Action

 Requesting Agency: Mississippi Department of Public Safety Supplier: CorVel Enterprise Comp. Inc. d/b/a CorVel Corporation, Inc. Contract #: 8200025418/8200050213 Term: 08/01/2016 – 07/31/2021 Total Value: \$5,400,000.00

Renewal \$1,080,000.00

Summary of Request: The term of the original contract was four years with one optional oneyear renewal. Modification One exercises the only optional renewal allowed by the original contract. The Contractor serves as the Third Party Administrator for the Agency's selfinsurance program to handle claim administration, risk management, loss control, managed care, reporting requirements, and all other administration for the program. The Contractor was originally selected through an RFP with three respondents. The original contract was statutorily approved at the June 2016 PSCRB meeting. This is the first time OPSCR has reviewed the procurement and contract. As this RFP was issued on April 15, 2016, the procurement must comply with the PSCRB Rules and Regulations (4/15/2016). The Agency requests exceptions to PSCRB Rules and Regulations Sections 3-203.04.1(a) for failure to include "a statement that discussions may be conducted with offerors who submit proposals determined to be reasonably susceptible of being selected for award, but that proposals may be accepted without such discussions;" 3-203.04.2(d) for failure to identify the type of contract to be used within the RFP; and 3-203.04.2(g) for failure to include "a statement that offerors may designate those portions of the proposals which contain trade secrets or other proprietary data which may remain confidential in accordance with Section 25-61-9 and 79-23-1 of the MS Code Ann." OPSCR staff does not have concerns regarding the competitiveness and fairness of the procurement. Modification One adds the Approval clause and updates the Period of Performance, Compensation, Termination for Default, Availability of Funds, Compliance with Laws, Procurement Regulations, Representation Regarding Gratuities, E-Payment, E-Verification, Transparency, Notices, Modification, and Priority of Documents 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 upon granting of exception to Sections 3-203.04.1(a) and 3-203.04.2(d) and (g) will comply with the PSCRB Rules and Regulations, the PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting of exceptions to Sections 3-203.04.1(a) and 3-203.04.2(d) and (g) and approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$5,400,000.00

- Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.
- Requesting Agency: Mississippi Department of Public Safety Supplier: Warner, Inc. d/b/a ServiceMaster One Call Contract #: 8200033089 Term: 08/01/2017 – 07/31/2021 Total Value: \$148,152.00

Renewal \$41,988.00

Summary of Request: The term of the original contract was one year with four optional oneyear renewals. Renewal Three has been submitted to exercise the third optional renewal allowed by the original contract. The additional spending authority of \$41,988.00 consists of \$35,388.00 for regular annual services and \$6,600.00 for additional services (stripping and waxing floors), which were allowed by the original contract and IFB. The Contractor provides janitorial services at the Mississippi Highway Patrol Substation, Mississippi Forensic Laboratory, Mississippi Bureau of Investigations, and the Biloxi Mississippi Bureau of Narcotics location. The Contractor was originally selected through an IFB. Renewal Two was approved at the May 2019 PPRB meeting. Renewal Three updates the Period of Contract, Compensation, and Priority of Documents 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: \$183,540.00

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.

 Requesting Agency: Mississippi Department of Marine Resources Supplier: Eco-Restore, LLC Contract #: 8200051523 Term: 07/27/2020 – 07/26/2022 Total Value: \$79,800.00 Summary of Request: The term of the contract is two years. The

New \$79,800.00

Summary of Request: The term of the contract is two years. The Contractor will provide chemical treatment of non-native, invasive vegetation on 152 acres of Grand Bay National Estuarine Research Reserve (NERR) properties. The cost for Year One is \$350 per acre and \$175 per acre for Year Two. The Contractor was selected through an RFP with two respondents. One respondent was deemed nonresponsive for failure to submit the price form in a separate sealed envelope clearly labeled as "Price Form" and failure to submit a treatment plan. The Agency was granted an exception from competitive sealed bidding at the March 2020 PPRB meeting when their Petition for Relief from Competitive Sealed Bidding was approved. Proof of the Contractor's required workers' compensation and general liability insurance certificates and payment bond 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 as requested contingent upon receipt of the required workers' compensation and general liability insurance certificates and payment bond.

Projected Budget for Life of the Contract: \$79,800.00

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

Items VI.B.4 through VI.B.6 were presented together and voted together.

 Requesting Agency: Division of Medicaid Supplier: Molina Healthcare of Mississippi Contract #: 8200041827 Term: 07/01/2017 – 06/30/2021 Total Value: \$718,870,179.00

Modification \$0.00

Summary of Request: The term of the original contract remains three years with two optional one-year renewals. Amendment Eight has been submitted to update Section 13.A.9, Capitation Rates, for State Fiscal Year 2021 (July 1, 2020 to June 30, 2021) based on May 26, 2020 preliminary actuarial report and move the delivery costs from the Delivery Kick Payment to the MA Adult and Pregnant Women rate cells (Section 13.C). The Agency requests no additional spending authority as the current spending authority is sufficient. The estimated cost of the MississippiCAN program is \$2,127,725,676.00 for all three contracts collectively. The MississippiCAN contracts are paid via a medical claims process through DOM's fiscal agent. Each month, DOM pays a "per member per month" (PMPM) capitation payment to cover the services provided. DOM calculates state-set rates by rate cell (Non-Newborn SSI/Disabled, Foster Care, Breast and Cervical Cancer, SSI/Disabled Newborn, MA Adults, Pregnant Women, Non-SSI Newborns, MA Children, Quasi-CHIP Children, and Mississippi Youth Programs Around the Clock) on a statewide basis with area adjustment based on an enrolled member's county of residence. DOM retained Milliman, an independent actuarial and consulting firm, to calculate, document, and certify to its capitation rate development. Additionally, capitation rates will be recertified after actual membership is known. The Centers for Medicare & Medicaid Services (hereinafter "CMS") will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties, therefore, OPSCR staff requests the authority to approve the fully executed contracts when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval.

The Contractor provides services for statewide administration of the MississippiCAN program. The Contractor was originally selected through an RFQ, which resulted in the award of three contracts. Amendments Six and Seven were approved at the April 2020 PPRB meeting. Amendments Six and Seven were fully executed on June 12, 2020. Amendment Eight updates the Definitions and Construction clause. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$1,198,116,965.00

5. Requesting Agency: Division of Medicaid

Supplier: UnitedHealthcare of Mississippi, Inc. d/b/a UnitedHealthcare Community Plan of Mississippi

Contract #: 8200041776

Term: 07/01/2017 – 06/30/2021 **Total Value:** \$718,870,179.00

Modification \$0.00

Summary of Request: The term of the original contract remains three years with two optional one-year renewals. Amendment Eight has been submitted to update Section 13.A.9, Capitation Rates, for State Fiscal Year 2021 (July 1, 2020 to June 30, 2021) based on May 26, 2020 preliminary actuarial report and move the delivery costs from the Delivery Kick Payment to the MA Adult and Pregnant Women rate cells (Section 13.C). The Agency requests no additional spending authority as the current spending authority is sufficient. The estimated cost of the MississippiCAN program is \$2,127,725,676.00 for all three contracts collectively. The MississippiCAN contracts are paid via a medical claims process through DOM's fiscal agent. Each month, DOM pays a "per member per month" (PMPM) capitation payment to cover the services provided. DOM calculates state-set rates by rate cell (Non-Newborn SSI/Disabled, Foster Care, Breast and Cervical Cancer, SSI/Disabled Newborn, MA Adults, Pregnant Women, Non-SSI Newborns, MA Children, Quasi-CHIP Children, and Mississippi Youth Programs Around the Clock) on a statewide basis with area adjustment based on an enrolled member's county of residence. DOM retained Milliman, an independent actuarial and consulting firm, to calculate, document, and certify to its capitation rate development. Additionally, capitation rates will be recertified after actual membership is known. The Centers for Medicare & Medicaid Services (hereinafter "CMS") will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties, therefore, OPSCR staff requests the authority to approve the fully executed contracts when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval.

The Contractor provides services for statewide administration of the MississippiCAN program. The Contractor was originally selected through an RFQ, which resulted in the award of three contracts. Amendments Six and Seven were approved at the April 2020 PPRB meeting. Amendments Six and Seven were fully executed on June 12, 2020. Amendment Eight updates the Definitions and Construction clause. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$1,198,116,965.00

 Requesting Agency: Division of Medicaid Supplier: Magnolia Health Plan, Inc. Contract #: 8200041775 Term: 07/01/2017 – 06/30/2021 Total Value: \$718,870,179.00

Modification \$0.00

PPRB Meeting Minutes Woolfolk Building, Room 117 July 23, 2020 Page **18** of **24**

Summary of Request: The term of the original contract remains three years with two optional one-year renewals. Amendment Eight has been submitted to update Section 13.A.9. Capitation Rates, for State Fiscal Year 2021 (July 1, 2020 to June 30, 2021) based on May 26, 2020 preliminary actuarial report and move the delivery costs from the Delivery Kick Payment to the MA Adult and Pregnant Women rate cells (Section 13.C). The Agency requests no additional spending authority as the current spending authority is sufficient. The estimated cost of the MississippiCAN program is \$2,127,725,676.00 for all three contracts collectively. The MississippiCAN contracts are paid via a medical claims process through DOM's fiscal agent. Each month, DOM pays a "per member per month" (PMPM) capitation payment to cover the services provided. DOM calculates state-set rates by rate cell (Non-Newborn SSI/Disabled, Foster Care, Breast and Cervical Cancer, SSI/Disabled Newborn, MA Adults, Pregnant Women, Non-SSI Newborns, MA Children, Quasi-CHIP Children, and Mississippi Youth Programs Around the Clock) on a statewide basis with area adjustment based on an enrolled member's county of residence. DOM retained Milliman, an independent actuarial and consulting firm, to calculate, document, and certify to its capitation rate development. Additionally, capitation rates will be recertified after actual membership is known. The Centers for Medicare & Medicaid Services (hereinafter "CMS") will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties, therefore, OPSCR staff requests the authority to approve the fully executed contracts when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval.

The Contractor provides services for statewide administration of the MississippiCAN program. The Contractor was originally selected through an RFQ, which resulted in the award of three contracts. Amendments Six and Seven were approved at the April 2020 PPRB meeting. Amendment Six was fully executed on June 18, 2020, and Amendment Seven was fully executed on June 29, 2020. Amendment Eight updates the Definitions and Construction clause. All other terms and conditions of the original contract remain the same.

Staff Recommendation: These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends retroactive approval of the contract modifications as requested and the granting of authority to OPSCR staff to approve the effective dates upon receipt of the fully executed contracts.

Projected Budget for Life of the Contract: \$1,198,116,965.00

Action: A motion was made by Ms. Wray to approve the staff recommendations as presented in Items VI.B.4 through VI.B.6. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

Items VI.B.7 and VI.B.8 were presented together and voted together.

 Requesting Agency: Division of Medicaid Supplier: UnitedHealthcare of Mississippi, Inc. d/b/a UnitedHealthcare Community Plan of Mississippi

Contract #: 8200045140/8200047090 **Term:** 08/01/2019 – 07/31/2022

Total Value: \$67,139,902.00

Modification \$0.00

Summary of Request: The term of the original contract remains three years with two optional one-year renewals. Amendment Two has been submitted to update Section 12.A.9, Capitation Rates, which set the capitation rate per member per month rate at \$272.22 effective July 1, 2020 through June 30, 2021. The Agency requests no additional spending authority as the current spending authority is sufficient. All other terms and conditions of the original contract remain the same. The Contractor provides services for statewide administration of the Mississippi Children's Health Insurance Program (hereinafter "CHIP), a coordinated care program for Mississippi children. The Contractor is paid via a medical claims process through DOM's fiscal agent (Conduent) a per member per month (PMPM) capitation rate, which is calculated and certified annually by an independent actuarial and consulting firm (Milliman). The Contractor was originally selected through an RFQ, which resulted in the award of two contracts. Amendment One was approved at the September 2019 PPRB meeting and was fully executed on September 30, 2019. The Centers for Medicare and Medicaid Services (hereinafter "CMS") will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties, therefore, OPSCR staff requests the authority to approve the fully executed contracts when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval.

Projected Budget for Life of the Contract: \$111,899,836.67

8. Requesting Agency: Division of Medicaid

Supplier: Molina Healthcare of Mississippi Contract #: 8200045142 Term: 08/01/2019 – 07/31/2022 Total Value: \$67,139,902.00

Modification \$0.00

Summary of Request: The term of the original contract remains three years with two optional one-year renewals. Amendment Two has been submitted to update Section 12.A.9, Capitation Rates, which set the capitation rate per member per month rate at \$272.22 effective July 1. 2020 through June 30, 2021. The Agency requests no additional spending authority as the current spending authority is sufficient. All other terms and conditions of the original contract remain the same. The Contractor provides services for statewide administration of the Mississippi Children's Health Insurance Program (hereinafter "CHIP), a coordinated care program for Mississippi children. The Contractor is paid via a medical claims process through DOM's fiscal agent (Conduent) a per member per month (PMPM) capitation rate, which is calculated and certified annually by an independent actuarial and consulting firm (Milliman). The Contractor was originally selected through an RFQ, which resulted in the award of two contracts. Amendment One was approved at the September 2019 PPRB meeting and was fully executed on October 1, 2019. The Centers for Medicare and Medicaid Services (hereinafter "CMS") will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties, therefore, OPSCR staff request the

authority to approve the fully executed contracts when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval.

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 retroactive approval of the contract modifications as requested and the granting of authority to OPSCR staff to approve the effective dates upon receipt of the fully executed contracts.

Projected Budget for Life of the Contract: \$111,899,836.67

- Action: A motion was made by Mr. Morehead to approve the staff recommendations as presented in Items VI.B.7 and VI.B.8. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.
- Requesting Agency: Mississippi Emergency Management Agency Supplier: Atkins North America, Inc. Contract #: 8200046600 Term: 08/07/2019 – 08/06/2021 Total Value: \$2,982,000.00

Summary of Request: The term of the original contract was one year with three optional oneyear renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor assists MEMA with the management and administration of the Public Assistance program, which provides financial assistance to state and local governments or individuals who own or operate a private or nonprofit facility for the repair, restoration, reconstruction, or replacement of a facility damaged or destroyed by a major disaster and for associated expenses. The Contractor was originally selected through an IFB. The original contract was approved at the August 2019 PPRB meeting. Modification One updates the Period of Performance, Indemnification 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 Regulation an all legal requirements. OPSCR recommends approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$2,483,263.28

- Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.
- 10. Requesting Agency: Mississippi Department of Revenue Supplier: 22nd Century Technologies, Inc. Contract #: 8200045662 Term: 08/01/2019 – 07/31/2021 Total Value: \$3,900,000.00 Summary of Request: The term of the original contract was one-year with three optional oneyear renewals. Amendment One has been submitted to exercise the first optional renewal

PPRB Meeting Minutes Woolfolk Building, Room 117 July 23, 2020 Page **21** of **24**

Renewal

\$0.00

allowed by the original contract. The Contractor provides temporary staffing services at the Agency's Central Office in Clinton and the Alcoholic Beverage Control Liquor Distribution Center in Gluckstadt. The Contractor was originally selected through an IFB. The original contract was approved at the July 2019 PPRB meeting. Amendment One updates the Priority and Duration clauses. All other terms and conditions of the original contract remain the same. The Agency provided proof of the Contractor's required workers' compensation insurance certifications since the time when the Agenda was submitted.

Staff Recommendation: The 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: \$11,170,000.00

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as amended to include updated information regarding insurance certifications. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

C. Preapproved Vendor Lists

1. Temporary Staffing Services

Pursuant to Miss. Code Ann. § 27-104-7(2)(i), the DFA OPSCR staff issued an Invitation for Bids for Temporary Staffing in order to establish a List of Preapproved Vendors for Temporary Staffing Services for the time period of July 23, 2020 to July 22, 2023 for use by state agencies under the purview of the PPRB. The IFB divided the State into eight regions. The IFB provided that awards would be made to all responsive and responsible bidders per region for temporary staffing services format/category ranked in relation to the lowest average bid costs. There were eleven respondents to the IFB, of which two were deemed non-responsive and were notified. There were no debriefings or protest. Nine bids were received for eight regions. Vendors on the PVL list will remain on the list until July 22, 2023, at which time that list will expire. However, if a Contracting Agency enters into a contract with a preapproved Vendor prior to the expiration date of July 23, 2025. Prices submitted in response to the IFB will remain firm, valid, and renewable until July 22, 2025 except that a bidder may raise prices to reflect a rise in the federal minimum wage, but only to the extent of the actual minimum wage increase.

Staff Recommendation: Approval of the Preapproved Vendor List for Temporary Staffing Services as requested.

The Temporary Staffing Services Preapproved Vendor List is attached to these Minutes as **Attachment E**.

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.

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

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

E. OPSCR Staff Approvals Reported to the Board

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

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

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

The Quarterly Report on Sole Source Contracts is attached to these Minutes as Attachment H.

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

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

The Quarterly Report on Emergency Contracts is attached to these Minutes as Attachment I.

- 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.
- 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.

These meetings will be telephonically only.

VIII. Adjournment

Action: A motion was made by Ms. Malatesta 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 12th of August, 2020.

Jeffery Belk, Chair

8.12.20 Date

PPRB Meeting Minutes Woolfolk Building, Room 117 July 23, 2020 Page **24** of **24**



STATE OF MISSISSIPPI GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH INTERIM EXECUTIVE DIRECTOR

NOTICE

A Telephonic Meeting of the

PUBLIC PROCUREMENT REVIEW BOARD

will be held Wednesday, July 23, 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.



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

- I. Call to Order
- II. Approval of Minutes from June 25, 2020 Public Procurement Review Board Meeting
- III. Approval of per diem and expenses for the July 23, 2020 meeting and for any additional expenses incurred prior to the August 12, 2020 meeting
- **IV.** DFA Office of Purchasing, Travel and Fleet Management (OPTFM)
 - A. Petitions for Relief from Reverse Auction
 - 1. Governing Authorities
 - Requesting Governing Authority: <u>Holmes County School District</u> Supplier: Apple Term: One-time purchase Commodities: Apple products Total Value: \$2,600,000.00 estimated Summary of Request: Holmes County School District has requested an exemption from using the reverse auction process for the purchase of Apple products. They are requesting an exemption because Apple does not participate in reverse auctions for school districts. OPTFM sought clarification from Apple and was informed that school districts may only purchase from Apple and not resellers. Because there will be only one qualified supplier, the District feels that the competitive sealed bidding process should be utilized.

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

 ii. Requesting Governing Authority: <u>Tupelo Public School District</u> Supplier: Apple Term: Three (3) year term **Commodities:** Apple products

Total Value: \$1,000,000.00 estimated

Summary of Request: Tupelo Public School District has requested an exemption from using the reverse auction process for the purchase of Apple products. They are requesting an exemption because Apple does not participate in reverse auctions for school districts. OPTFM sought clarification from Apple and was informed that school districts may only purchase from Apple and not resellers. Because there will be only one qualified supplier, the District feels that the competitive sealed bidding process should be utilized.

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

iii. Requesting Governing Authority: Jackson Public School District

Supplier: Unknown

Term: One-time purchase Commodities: Internet firewall Total Value: \$120,000.00 estimated

Summary of Request: Jackson Public School District has requested an exemption from using reverse auction process for the purchase of an internet firewall. They are requesting an exemption because they attempted a reverse auction and no vendors responded. The District feels that competitive sealed bidding process should be utilized to procure the items.

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

2. State Agencies

i. Requesting Agency: <u>Mississippi Department of Transportation (MDOT)</u> Supplier: Unknown

RFx #: 3180001122

Term: Twelve (12) months with two (2) potential extensions

Total Value: \$515,000.00 (estimated)

Summary of Request: MDOT has requested an exemption from using the reverse auction process for the purchase of rock salt. Because the commodity is used in various locations statewide, they wish to make multiple awards. In order to determine the lowest cost, location of work and availability of the commodity must be known. Due to the unpredictable nature of storms and high demand during these times MDOT wishes to award all vendors who meet specifications and make a determination at the time of purchase.

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

 Requesting Governing Authority: <u>Harrison County</u> Supplier: Huey P. Stockstill, Land Shaper Term: 8/10/2020 through 6/30/2021 Total Value: \$78,000.00 estimated Summary of Request: Harrison County was granted an exemption from reverse auction on April 1, 2020 for the purchase of asphalt milling. They advertised for competitive sealed bids for the purchase and received two (2) bids. The County wishes to award to both vendors and the amount of milling to be done will determine which vendor will be used.

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: Harrison County

Supplier: T. L. Wallace, Vance Brothers Term: 8/10/2020 through 6/30/2021 Total Value: \$247,316.00 estimated

Summary of Request: Harrison County was granted an exemption from reverse auction on April 1, 2020 for the purchase of asphalt restoration. They advertised for competitive sealed bids for the purchase and received two (2) bids. The County wishes to award to T. L. Wallace as primary and Vance Brothers as alternate.

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: Pike County

Supplier: Dial, G&O

Term: 7/23/20 through 8/31/2022

Total Value: \$133,000.00 estimated

Summary of Request: Pike County was granted an exemption from reverse auction on March 4, 2020 for the purchase of piping. They advertised for competitive sealed bids for the purchase and received two (2) bids. For metal piping, the County wishes to award to Dial as primary and G&O as alternate. For plastic piping, the County wishes to award to G&O as primary and Dial as alternate.

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: Pike County

Supplier: Custom Products Corporation Term: 7/23/20 through 8/31/2022 Total Value: \$25,000.00 estimated

> PPRB Meeting Agenda Woolfolk Building, Room 117 July 23, 2020 Page **3** of **20**

Summary of Request: Pike County was granted an exemption from reverse auction on March 4, 2020 for the purchase of signs. They advertised for competitive sealed bids for the purchase and received one (1) bid. They wish to award to Custom Products Corporation.

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

Requesting Agency: <u>Mississippi Emergency Management Agency (MEMA)</u> Supplier: 4D Solutions Inc., Lipsey Mountain Spring Water Contract #: 8200040987, 8200040988 Term: 9/10/2018 through 9/9/2021 Total Value: \$500,000.00 (\$250,000.00 and \$250,000.00)

Summary of Request: MEMA is requesting a twelve (12) month extension of contracts for standby emergency food grade ice. This extension is with two (2) of the original three (3) vendors as one has declined renewal. The PPRB approved the exemption from the reverse auction process on March 7, 2018 and approved three (3) contracts, one to each bidder who met specifications, with no protests. This is the second of four (4) possible twelve (12) month extensions.

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

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

Supplier: Lipsey Mountain Spring Water Contract #: 8200041078 Term: 9/10/2018 through 9/9/2021 Total Value: \$250,000.00

Summary of Request: MEMA is requesting a twelve (12) month extension for standby emergency bottled water. This extension is with two (2) of the original three (3) vendors as one has declined renewal. The PPRB approved the exemption from the reverse auction process on March 7, 2018 and approved three (3) contracts, one to each bidder who met specifications, with no protests. This is the second of four (4) possible twelve (12) month extensions.

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

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

Supplier: Mead Johnson and Company LLC. Contract: 8200052008 Term: 9/1/2020 through 8/31/2023 with two (2) potential twelve (12) month extensions

Total Value: \$136,000,000.00

Summary of Request: MSDH requested an exemption from reverse auction and was approved on December 5, 2018. Competitive sealed bidding was used to award to the vendor for the WIC Infant Formula Rebate Program. MSDH received two (2) protests prior to the bid opening and both protests were resolved. MSDH received three (3) bids and is wishing to award to Mead Johnson as the vendor with the best rebate. The Mississippi WIC program is 100% federally funded and must meet federal requirements of 2 CFR 200.318, and 7 CFR 246.16. These federal regulations require competitive sealed bids for the WIC program from infant formula manufactures to supply and provide a rebate for infant formulas.

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

D. Master Lease Purchase Program

 Requesting Agency: <u>Mississippi Board of Animal Health</u> Master Lease Purchase: \$88,614.00
 Term of Contract: Next available Master Lease Purchase Series Purchase Method: DFA State vehicle contract
 Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, Mississippi Board of Animal Health is requesting authority to utilize the Master Lease Purchase Program to finance vehicles. These vehicles will be purchased using the state contract established by OPTFM. The schedule of vehicles is attached.

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

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. BOB Staff Approvals Reported to the Board

B. RPM New Leases

 Requesting Agency: <u>Mississippi Department of Employment Security</u> Lease #: 260-303-23A
 Lessor: Trebig Properties, LLC.
 Term: 10-1-2020 thru 09-30-2023
 Total Yearly Cost: \$238,272.00
 Cost PSF: \$14.92 + Utilities & Janitorial
 Previous Cost PSF: N/A Total Space per Occupant: 1,065 sq. ft.

Federal Funds: 100%

Square Footage Proposed: 15,975 sq. ft.

Previous Square Footage: N/A.

Address of Property: 1604 Denny Avenue, Pascagoula, MS.

Purpose of Lease: This location will operate as the WIN job center for the area serving between 75-100 applicants per day. Space leased includes classrooms, a computer access room and office space for MDES employees.

Note: This is a three (3) year lease with no renewals. An RLP was issued and only one response was received. All carpeted areas must be replaced with new carpet and all vinyl composition tile (VCT) will be replaced with new VCT. MDES asks for a waiver on the Space Efficiency allowance due to the required space needed for the above functions.

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

2. Requesting Agency: <u>Mississippi State Department of Health</u>

Lease #: 390-452-30A **Lessor:** Litchfield Properties, LLC. Term: 10-1-2020 thru 09-30-2030 **Total Yearly Cost:** \$381,089.64 Cost PSF: \$14.31 Inclusive Previous Cost PSF: N/A Total Space per Occupant: 375 sq. ft. **Federal Funds:** O% Square Footage Proposed: 26,631 sq. ft. Previous Square Footage: N/A Address of Property: 222 Marketridge Dr., Ridgeland, MS. Purpose of Lease: This facility stores all birth and death certificates in the State. This office also compiles health statistics that are shared with appropriate agencies and authorities. Note: This lease was advertised and MSDH received two responses. One response was deemed conditional and therefore considered nonresponsive. The second lease was from the existing landlord and was accepted. This is a ten (10) year lease with two (2) five (5) year options to renew at the same lease rate as the primary lease. Due to the large amount of required storage for this facility, MSDH asks PPRB for a waiver on the Space Efficiency Allowance requirements.

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

3. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-242-30A Lessor: Pelican Land Holdings, LLC. Term: 12-01-2020 thru 11-30-2030 Total Yearly Cost: \$216,000.00 Cost PSF: \$18.00 + Utilities & Janitorial Previous Cost PSF: N/A Total Space per Occupant: 315 sq. ft. Federal Funds: 50% Square Footage Proposed: 12,000 sq. ft. Previous Square Footage: N/A Address of Property: 100 Corporate Drive, Gulfport, MS. Purpose of Lease: The Gulfport Regional Office serves one of the highest number of Medicaid clients in the State.

Note: Mississippi Division of Medicaid (DOM) advertised and received two responses. One response was submitted after the require submission date and was considered non-responsive. This is a ten (10) year lease with two (2) five (5) year renewal options. The two (2) renewal options are at the same rental rate as the primary term (\$18.00 per sq. ft.). DOM asks for a waiver on the Space Efficiency requirement due to the need for client interviewing and client confidentiality. The Gulfport Regional Office is centrally located within Region VIII. This office is frequently utilized by Central Office staff to host training sessions/meetings that include all three regional offices (Gulfport, Pascagoula, and Picayune) in order to minimize travel expenses within the region.

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

4. Requesting Agency: Mississippi Department of Transportation

Lease #: 395-061-21A Lessor: Ron McNeer, dba McNeer Mini Storage Term: 08-01-2020 thru 07-31-2021 Total Year Cost: \$12,000.00 Cost PSF: \$11.67 + Utilities & Janitorial Total Space per Occupant: 342 Federal Funds: 0% Square Footage Proposed: 1,028 sq. ft. Previous Square Footage: N/A Address of Property: 613 E. Sunflower Road, Cleveland, MS.

Purpose of Lease: This will serve as the local office for Commissioner Willie Simmons of the Central District Mississippi Department of Transportation.

Note: This is a one (1) year lease with four (4) one (1) year options to renew. The options to renew must be with mutual consent by both parties and the terms and conditions must remain the same for all renewals. MDOT asks PPRB for a waiver of section 300.8 (4) of the State Leasing Manual requiring public notice (advertisement for space) due to the time restraints and the immediate need for the space by the Commissioner to better serve this portion of the district. The cost per square foot is very competitive considering the lack of available office space in the area. MDOT also asks PPRB for a waiver on the Space per Occupant allowance per 300.4 (2) due to the lack of available space. This approval is contingent on the receipt of a properly signed and executed contract between the two parties.

Staff Recommendation: This request has been reviewed for compliance by DFA staff, and upon the granting of the waivers for advertisement under 300.8 (4) and the Space per Occupant

Allowance as noted in 300.4 (2) of the leasing manual, MDOT will have complied with all rules, regulations and legal requirements. RPM recommends the approval of this lease.

C. RPM Succeeding Leases

 Requesting Agency: <u>Boswell Regional Center</u> Lease # 533-641-25B Lessor: Anthony Koen Term: 10-01-2020 thru 09-30-2025 Total Yearly Cost: \$9,240.00 Cost PSF: \$4.22 + Utilities & Janitorial Previous Cost PSF: \$4.22 + Utilities & Janitorial Total Space per Occupant: 146 Federal Funds: 0% Square Footage Proposed: 2,190 sq. ft. Previous Square Footage: 2,190 sq. ft. Address of Property: 614 2nd Ave. S.W., Magee, MS 39111 Purpose of Lease: This facility is a day activity center for Boswell Regional clients. Note: This is a five (5) year lease with no renewals.

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

2. Requesting Agency: Ellisville State School Lease #: 534-331-25A Lessor: Ten Buck Too, LLC. Term: 01-01-2021 thru 12-31-2025 **Total Yearly Cost:** \$16,044.00 **Cost PSF:** 3.42 + Utilities & Janitorial Previous Cost PSF: \$3.42 + Utilities & Janitorial Total Space per Occupant: 937 Federal Funds: 0% Square Footage Proposed: 4,685 **Previous Square Footage:** 4,685 Address of Property: 1822 Columbia Avenue, Prentiss, MS. Purpose of Lease: This lease will house the activity center for clients with developmental disabilities. **Note:** This is a five (5) year lease with no renewals. Ellisville State School 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. There will be five (5) staff members and up to 20 clients at this facility at any one time.

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

3. Requesting Agency: Mississippi Department of Employment Security

Lease # 260-671-23C Lessor: Sunflower Investment, LLC. Term: 10-01-2020 thru 09-30-2023 Total Yearly Cost: \$22,848.00 Cost PSF: \$7.14+ Utilities & Janitorial Previous Cost PSF: \$7.14+ Utilities & Janitorial Total Space per Occupant: 213 Federal Funds: 100% Square Footage Proposed: 3,200 sq. ft. Previous Square Footage: 3,200 sq. ft. Address of Property: 226 N. Martin Luther King, Indianola, MS. Purpose of Lease: This location will serve as a WIN Job Center for the Indianola area. Note: This is a three (3) year lease with no renewals.

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

4. Requesting Agency: Mississippi Department of Employment Security

Lease # 260-801-23A Lessor: Allen B Enterprises, LLC. Term: 10-01-2020 thru 09-30-2023 Total Yearly Cost: \$9,000.00 Cost PSF: \$3.28+ Utilities & Janitorial Previous Cost PSF: \$3.28+ Utilities & Janitorial Total Space per Occupant: 249 Federal Funds: 100% Square Footage Proposed: 2741 sq. ft. Previous Square Footage: 2741 sq. ft. Address of Property: 600 N. Court Street, Louisville, MS. Purpose of Lease: This location will serve as a WIN Job Center for the Louisville area. Note: This is a three (3) year lease with no renewals.

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

D. RPM Non-Competitive Leases

 Requesting Agency: <u>Mississippi Department of Human Services</u> Lease #: 865-171-24A
 Lessor: Desoto County Board of Supervisors
 Term: 10-01-2020 thru 07-31-2025
 Total Yearly Cost: \$82,500.00 Cost PSF: \$10.00 + Utilities & Janitorial Previous Cost PSF: N/A Total Space per Occupant: 250 sq. ft. Federal Funds: 50% Square Footage Proposed: 8,250 sq. ft. Previous Square Footage: N/A Address of Property: 3210 Hwy 51 South, Hernando, MS. Purpose of Lease: This will serve as the office for the Economic Assistance Division of Mississippi Department of Human Services Note: This is a five (5) year lease with no renewals.

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

2. Requesting Agency: Mississippi Development Authority

Lease #: 225-251-21A Lessor: Douglas, Inc. Term: 09-01-2020 thru 08-31-2021 Total Yearly Cost: \$18,000.00 Cost PSF: \$4.40 Environmentally Controlled Previous Cost PSF: \$4.40 Environmentally Controlled Total Space per Occupant: N/A Federal Funds: 0% Square Footage Proposed: 4,909 sq. ft. Previous Square Footage: 4,909 sq. ft. Address of Property: 4225 Industrial Blvd., Jackson, MS. Purpose of Lease: This is a storage lease used to store promotional items used by MDA. Note: This is a one (1) year lease with no renewals.

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

E. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Finance & Administration

Lease #: 055-251-21G Lessor: Mercury Air Center, LLC, dba Atlantic Aviation-Jackson Term: 09-01-2020 thru 08-31-2021 Total Yearly Cost: \$46,468.80 Cost PSF: \$14.25 Inclusive Previous Cost PSF: \$13.58 Inclusive Total Space per Occupant: N/A. Federal Funds: 0% Square Footage Proposed: 3,260 sq. ft. Previous Square Footage: 3,260 sq. ft.

Address of Property: 110 South Hangar Drive Hangar C, Jackson, MS.

Purpose of Lease: This is a hangar lease for the DFA Office of Air Transport to house the State aircraft, a 300 square foot office for the aircraft mechanic, and ensure the secure storage of tools at Jackson/Medgar Wiley Evers International Airport.

Note: This amendment extends the expiration date until 08-31-2021.

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

 Requesting Agency: <u>Office of the State Treasurer</u> RFx Number: 3180001062 Procurement Request: Request for Proposals Anticipated Term: Three (3) Years with Two (2) optional renewals Anticipated Contract Amount: \$600,000.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of a contractor to serve as a communications and marketing consultant for the Office of the State Treasurer, including the Executive Office, the Mississippi Prepaid Affordable College Tuition Program (MPACT), the Mississippi Affordable College Savings Program (MACS), Unclaimed Property, and all other operations of the Office. The consultant shall be responsible for public affairs, media relations, digital and social media communications and advertising, direct mail marketing, and telephone marketing. The Agency contends that utilizing the IFB process is not practicable and advantageous to the business of the Agency and could result in a contractor being selected that has limited knowledge of State Treasury programs and limited resources and technical skill to provide the type of strategic communications and marketing plan needed. Due to the nature of the contract, there are many factors that should be considered in addition to cost, with the pertinent being technical skill, appropriate organizational structure to handle the demands of marketing various programs. and creativity and design experience. The respondents will be evaluated based on technical, management, and cost factors. The technical factors will be weighted at thirty (30) points or 30%, management factors will be weighted at thirty-five (35) points or 35%, 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 Contractor to provide communication and marketing consulting services.

 Requesting Agency: <u>Mississippi Department of Education</u> RFx Number: 3180001092 Procurement Request: Request for Proposals Anticipated Term: One (1) Year with Two (2) optional renewals

Anticipated Contract Amount: \$84,500.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of a contractor to provide occupational therapy services to students whose Individual Education Program committees have determined the service is needed for the student to have access to a Free Appropriate Public Education and to achieve an educational benefit. The Agency contends that utilizing the IFB process is not practicable and advantageous to the business of the Agency as the IFB method's selection criteria is too narrow in this case, as the most important characteristics of a candidate are their performance and expertise. Because the scope of work for these services is unique, specific, and requires expertise and technical specifications, a Request for Proposal (RFP) would allow a selection process that considers these requirements, rather than awarding the contract based on cost. 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 twenty (20) points or 20%, management factors will be weighted at forty (40) points or 40%, and cost factors (price) will be weighted at forty (40) points or 40%.

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 Contractor to provide occupational therapy services, and as allowed by Miss. Code Ann. § 31-7-413(2)(b)(iii), approval to score "cost" factors openly as price.

B. Consideration of Contracts for Board Action

 Requesting Agency: <u>Mississippi Department of Public Safety</u> Supplier: CorVel Enterprise Comp. Inc. d/b/a CorVel Corporation, Inc. Contract #: 8200025418/8200050213 Term: 08/01/2016 – 07/31/2021 Total Value: \$5,400,000.00

\$1,080,000.00 Summary of Request: The term of the original contract was four years with one optional oneyear renewal. Modification One exercises the only optional renewal allowed by the original contract. The Contractor serves as the Third Party Administrator for the Agency's selfinsurance program to handle claim administration, risk management, loss control, managed care, reporting requirements, and all other administration for the program. The Contractor was originally selected through an RFP with three respondents. The original contract was statutorily approved at the June 2016 PSCRB meeting. This is the first time OPSCR has reviewed the procurement and contract. As this RFP was issued on April 15, 2016, the procurement must comply with the PSCRB Rules and Regulations (4/15/2016). The Agency requests exceptions to PSCRB Rules and Regulations Sections 3-203.04.1(a) for failure to include "a statement that discussions may be conducted with offerors who submit proposals determined to be reasonably susceptible of being selected for award, but that proposals may be accepted without such discussions;" 3-203.04.2(d) for failure to identify the type of contract to be used within the RFP; and 3-203.04.2(g) for failure to include "a statement that offerors may designate those portions of the proposals which contain trade secrets or other proprietary data which may remain confidential in accordance with Section 25-61-9 and 79-23-1 of the MS Code Ann." OPSCR staff does not have concerns regarding the competitiveness and fairness

> PPRB Meeting Agenda Woolfolk Building, Room 117 July 23, 2020 Page **12** of **20**

Renewal

of the procurement. Modification One adds the Approval clause and updates the Period of Performance, Compensation, Termination for Default, Availability of Funds, Compliance with Laws, Procurement Regulations, Representation Regarding Gratuities, E-Payment, E-Verification, Transparency, Notices, Modification, and Priority of Documents 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 upon granting of exception to Sections 3-203.04.1(a) and 3-203.04.2(d) and (g) will comply with the PSCRB Rules and Regulations, the PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting of exceptions to Sections 3-203.04.1(a) and 3-203.04.2(d) and (g) and approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$5,400,000.00

 Requesting Agency: <u>Mississippi Department of Public Safety</u> Supplier: Warner, Inc. d/b/a ServiceMaster One Call Contract #: 8200033089 Term: 08/01/2017 – 07/31/2021 Total Value: \$148,152.00

Total Value: \$148,152.00 **\$41,988.00 Summary of Request:** The term of the original contract was one year with four optional oneyear renewals. Renewal Three has been submitted to exercise the third optional renewal allowed by the original contract. The additional spending authority of \$41,988.00 consists of \$35,388.00 for regular annual services and \$6,600.00 for additional services (stripping and waxing floors), which were allowed by the original contract and IFB. The Contractor provides janitorial services at the Mississippi Highway Patrol Substation, Mississippi Forensic Laboratory, Mississippi Bureau of Investigations, and the Biloxi Mississippi Bureau of Narcotics location. The Contractor was originally selected through an IFB. Renewal Two was approved at the May 2019 PPRB meeting. Renewal Three updates the Period of Contract, Compensation, and Priority of Documents 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: \$183,540.00

3. Requesting Agency: <u>Mississippi Department of Marine Resources</u>

Supplier: Eco-Restore, LLC Contract #: 8200051523 Term: 07/27/2020 – 07/26/2022 Total Value: \$79.800.00

New \$79,800.00

Renewal

Summary of Request: The term of the contract is two years. The Contractor will provide chemical treatment of non-native, invasive vegetation on 152 acres of Grand Bay National Estuarine Research Reserve (NERR) properties. The cost for Year One is \$350 per acre and \$175 per acre for Year Two. The Contractor was selected through an RFP with two respondents. One respondent was deemed nonresponsive for failure to submit the price form in a separate sealed envelope clearly labeled as "Price Form" and failure to submit a treatment

PPRB Meeting Agenda Woolfolk Building, Room 117 July 23, 2020 Page **13** of **20** plan. The Agency was granted an exception from competitive sealed bidding at the March 2020 PPRB meeting when their Petition for Relief from Competitive Sealed Bidding was approved. Proof of the Contractor's required workers' compensation and general liability insurance certificates and payment bond 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 as requested contingent upon receipt of the required workers' compensation and general liability insurance certificates and payment bond.

Projected Budget for Life of the Contract: \$79,800.00

 Requesting Agency: <u>Division of Medicaid</u> Supplier: Molina Healthcare of Mississippi Contract #: 8200041827 Term: 07/01/2017 – 06/30/2021 Total Value: \$718,870,179.00

Modification \$0.00

Summary of Request: The term of the original contract remains three years with two optional one-year renewals. Amendment Eight has been submitted to update Section 13.A.9, Capitation Rates, for State Fiscal Year 2021 (July 1, 2020 to June 30, 2021) based on May 26, 2020 preliminary actuarial report and move the delivery costs from the Delivery Kick Payment to the MA Adult and Pregnant Women rate cells (Section 13.C). The Agency requests no additional spending authority as the current spending authority is sufficient. The estimated cost of the MississippiCAN program is \$2,127,725,676.00 for all three contracts collectively. The MississippiCAN contracts are paid via a medical claims process through DOM's fiscal agent. Each month, DOM pays a "per member per month" (PMPM) capitation payment to cover the services provided. DOM calculates state-set rates by rate cell (Non-Newborn SSI/Disabled, Foster Care, Breast and Cervical Cancer, SSI/Disabled Newborn, MA Adults, Pregnant Women, Non-SSI Newborns, MA Children, Quasi-CHIP Children, and Mississippi Youth Programs Around the Clock) on a statewide basis with area adjustment based on an enrolled member's county of residence. DOM retained Milliman, an independent actuarial and consulting firm, to calculate, document, and certify to its capitation rate development. Additionally, capitation rates will be recertified after actual membership is known. The Centers for Medicare & Medicaid Services (hereinafter "CMS") will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties, therefore, OPSCR staff requests the authority to approve the fully executed contracts when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval.

The Contractor provides services for statewide administration of the MississippiCAN program. The Contractor was originally selected through an RFQ, which resulted in the award of three contracts. Amendments Six and Seven were approved at the April 2020 PPRB meeting. Amendments Six and Seven were fully executed on June 12, 2020. Amendment Eight updates the Definitions and Construction clause. All other terms and conditions of the original contract remain the same.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends retroactive approval of the contract modification as requested and the granting of authority to OPSCR staff to approve the effective date upon receipt of the fully executed contract.

Projected Budget for Life of the Contract: \$1,198,116,965.00

5. Requesting Agency: Division of Medicaid

Supplier: UnitedHealthcare of Mississippi, Inc. d/b/a UnitedHealthcare Community Plan of Mississippi

Contract #: 8200041776

Term: 07/01/2017 - 06/30/2021

Total Value: \$718,870,179.00

Summary of Request: The term of the original contract remains three years with two optional one-year renewals. Amendment Eight has been submitted to update Section 13.A.9, Capitation Rates, for State Fiscal Year 2021 (July 1, 2020 to June 30, 2021) based on May 26, 2020 preliminary actuarial report and move the delivery costs from the Delivery Kick Payment to the MA Adult and Pregnant Women rate cells (Section 13.C). The Agency requests no additional spending authority as the current spending authority is sufficient. The estimated cost of the MississippiCAN program is \$2,127,725,676.00 for all three contracts collectively. The MississippiCAN contracts are paid via a medical claims process through DOM's fiscal agent. Each month, DOM pays a "per member per month" (PMPM) capitation payment to cover the services provided. DOM calculates state-set rates by rate cell (Non-Newborn SSI/Disabled, Foster Care, Breast and Cervical Cancer, SSI/Disabled Newborn, MA Adults, Pregnant Women, Non-SSI Newborns, MA Children, Quasi-CHIP Children, and Mississippi Youth Programs Around the Clock) on a statewide basis with area adjustment based on an enrolled member's county of residence. DOM retained Milliman, an independent actuarial and consulting firm, to calculate, document, and certify to its capitation rate development. Additionally, capitation rates will be recertified after actual membership is known. The Centers for Medicare & Medicaid Services (hereinafter "CMS") will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties, therefore, OPSCR staff requests the authority to approve the fully executed contracts when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval.

The Contractor provides services for statewide administration of the MississippiCAN program. The Contractor was originally selected through an RFQ, which resulted in the award of three contracts. Amendments Six and Seven were approved at the April 2020 PPRB meeting. Amendments Six and Seven were fully executed on June 12, 2020. Amendment Eight updates the Definitions and Construction clause. All other terms and conditions of the original contract remain the same.

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

Modification \$0.00 recommends retroactive approval of the contract modification as requested and the granting of authority to OPSCR staff to approve the effective date upon receipt of the fully executed contract.

Projected Budget for Life of the Contract: \$1,198,116,965.00

6. Requesting Agency: <u>Division of Medicaid</u>

Supplier: Magnolia Health Plan, Inc. Contract #: 8200041775 Term: 07/01/2017 – 06/30/2021

Total Value: \$718,870,179.00

Modification \$0.00

Summary of Request: The term of the original contract remains three years with two optional one-year renewals. Amendment Eight has been submitted to update Section 13.A.9, Capitation Rates, for State Fiscal Year 2021 (July 1, 2020 to June 30, 2021) based on May 26, 2020 preliminary actuarial report and move the delivery costs from the Delivery Kick Payment to the MA Adult and Pregnant Women rate cells (Section 13.C). The Agency requests no additional spending authority as the current spending authority is sufficient. The estimated cost of the MississippiCAN program is \$2,127,725,676.00 for all three contracts collectively. The MississippiCAN contracts are paid via a medical claims process through DOM's fiscal agent. Each month, DOM pays a "per member per month" (PMPM) capitation payment to cover the services provided. DOM calculates state-set rates by rate cell (Non-Newborn SSI/Disabled, Foster Care, Breast and Cervical Cancer, SSI/Disabled Newborn, MA Adults, Pregnant Women, Non-SSI Newborns, MA Children, Quasi-CHIP Children, and Mississippi Youth Programs Around the Clock) on a statewide basis with area adjustment based on an enrolled member's county of residence. DOM retained Milliman, an independent actuarial and consulting firm, to calculate, document, and certify to its capitation rate development. Additionally, capitation rates will be recertified after actual membership is known. The Centers for Medicare & Medicaid Services (hereinafter "CMS") will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties, therefore, OPSCR staff requests the authority to approve the fully executed contracts when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval.

The Contractor provides services for statewide administration of the MississippiCAN program. The Contractor was originally selected through an RFQ, which resulted in the award of three contracts. Amendments Six and Seven were approved at the April 2020 PPRB meeting. Amendment Six was fully executed on June 18, 2020, and Amendment Seven was fully executed on June 29, 2020. Amendment Eight updates the Definitions and Construction clause. All other terms and conditions of the original contract remain the same.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends retroactive approval of the contract modification as requested and the granting of authority to OPSCR staff to approve the effective date upon receipt of the fully executed contract.

> PPRB Meeting Agenda Woolfolk Building, Room 117 July 23, 2020 Page **16** of **20**

7. Requesting Agency: Division of Medicaid

Supplier: UnitedHealthcare of Mississippi, Inc. d/b/a UnitedHealthcare Community Plan of Mississippi

Contract #: 8200045140/8200047090 **Term:** 08/01/2019 – 07/31/2022 **Total Value:** \$67,139,902.00

Modification \$0.00

Summary of Request: The term of the original contract remains three years with two optional one-year renewals. Amendment Two has been submitted to update Section 12.A.9, Capitation Rates, which set the capitation rate per member per month rate at \$272.22 effective July 1, 2020 through June 30, 2021. The Agency requests no additional spending authority as the current spending authority is sufficient. All other terms and conditions of the original contract remain the same. The Contractor provides services for statewide administration of the Mississippi Children's Health Insurance Program (hereinafter "CHIP), a coordinated care program for Mississippi children. The Contractor is paid via a medical claims process through DOM's fiscal agent (Conduent) a per member per month (PMPM) capitation rate, which is calculated and certified annually by an independent actuarial and consulting firm (Milliman). The Contractor was originally selected through an RFQ, which resulted in the award of two contracts. Amendment One was approved at the September 2019 PPRB meeting and was fully executed on September 30, 2019. The Centers for Medicare and Medicaid Services (hereinafter "CMS") will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties, therefore, OPSCR staff requests the authority to approve the fully executed contracts when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends retroactive approval of the contract modification as requested and the granting of authority to OPSCR staff to approve the effective date upon receipt of the fully executed contract.

Projected Budget for Life of the Contract: \$111,899,836.67

 Requesting Agency: <u>Division of Medicaid</u> Supplier: Molina Healthcare of Mississippi Contract #: 8200045142 Term: 08/01/2019 – 07/31/2022 Total Value: \$67,139,902.00

Summary of Request: The term of the original contract remains three years with two optional one-year renewals. Amendment Two has been submitted to update Section 12.A.9, Capitation Rates, which set the capitation rate per member per month rate at \$272.22 effective July 1, 2020 through June 30, 2021. The Agency requests no additional spending authority as the current spending authority is sufficient. All other terms and conditions of the original contract remain the same. The Contractor provides services for statewide administration of the Mississippi Children's Health Insurance Program (hereinafter "CHIP), a coordinated care

PPRB Meeting Agenda Woolfolk Building, Room 117 July 23, 2020 Page **17** of **20**

Modification \$0.00

program for Mississippi children. The Contractor is paid via a medical claims process through DOM's fiscal agent (Conduent) a per member per month (PMPM) capitation rate, which is calculated and certified annually by an independent actuarial and consulting firm (Milliman). The Contractor was originally selected through an RFQ, which resulted in the award of two contracts. Amendment One was approved at the September 2019 PPRB meeting and was fully executed on October 1, 2019. The Centers for Medicare and Medicaid Services (hereinafter "CMS") will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties, therefore, OPSCR staff request the authority to approve the fully executed contracts when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends retroactive approval of the contract modification as requested and the granting of authority to OPSCR staff to approve the effective date upon receipt of the fully executed contract.

Projected Budget for Life of the Contract: \$111,899,836.67

 Requesting Agency: <u>Mississippi Emergency Management Agency</u> Supplier: Atkins North America, Inc. Contract #: 8200046600 Term: 08/07/2019 – 08/06/2021 Total Value: \$2,982,000.00 Summary of Request: The term of the original contract was one year

Renewal \$0.00

Summary of Request: The term of the original contract was one year with three optional oneyear renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor assists MEMA with the management and administration of the Public Assistance program, which provides financial assistance to state and local governments or individuals who own or operate a private or nonprofit facility for the repair, restoration, reconstruction, or replacement of a facility damaged or destroyed by a major disaster and for associated expenses. The Contractor was originally selected through an IFB. The original contract was approved at the August 2019 PPRB meeting. Modification One updates the Period of Performance, Indemnification 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 Regulation an all legal requirements. OPSCR recommends approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$2,483,263.28

 Requesting Agency: <u>Mississippi Department of Revenue</u> Supplier: 22nd Century Technologies, Inc. Contract #: 8200045662 Term: 08/01/2019 – 07/31/2021 Total Value: \$3,900,000.00

Renewal \$0.00

PPRB Meeting Agenda Woolfolk Building, Room 117 July 23, 2020 Page **18** of **20** **Summary of Request:** The term of the original contract was one-year with three optional oneyear renewals. Amendment One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides temporary staffing services at the Agency's Central Office in Clinton and the Alcoholic Beverage Control Liquor Distribution Center in Gluckstadt. The Contractor was originally selected through an IFB. The original contract was approved at the July 2019 PPRB meeting. Amendment One updates the Priority and Duration clauses. All other terms and conditions of the original contract remain the same. Proof of Contractor's required workers' compensation insurance certifications must be received from the Agency prior to processing the contract renewal.

Staff Recommendation: The 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 Workers' Compensation insurance certifications.

Projected Budget for Life of the Contract: \$11,170,000.00

C. Preapproved Vendor Lists

1. <u>Temporary Staffing Services</u>

Pursuant to Miss. Code Ann. § 27-104-7(2)(i), the DFA OPSCR staff issued an Invitation for Bids for Temporary Staffing in order to establish a List of Preapproved Vendors for Temporary Staffing Services for the time period of July 23, 2020 to July 22, 2023 for use by state agencies under the purview of the PPRB. The IFB divided the State into eight regions. The IFB provided that awards would be made to all responsive and responsible bidders per region for temporary staffing services format/category ranked in relation to the lowest average bid costs. There were eleven respondents to the IFB, of which two were deemed non-responsive and were notified. There were no debriefings or protest. Nine bids were received for eight regions. Vendors on the PVL list will remain on the list until July 22, 2023, at which time that list will expire. However, if a Contracting Agency enters into a contract with a preapproved Vendor prior to the expiration date of July 23, 2025. Prices submitted in response to the IFB will remain firm, valid, and renewable until July 22, 2025 except that a bidder may raise prices to reflect a rise in the federal minimum wage, but only to the extent of the actual minimum wage increase.

Staff Recommendation: Approval of the Preapproved Vendor List for Temporary Staffing Services as requested.

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

E. OPSCR Staff Approvals Reported to the Board

F. <u>Quarterly Report to the House of Representatives and Senate Committees on</u> <u>Accountability, Efficiency, and Transparency on Sole Source Contracts</u>

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

G. <u>Quarterly Report to the House of Representatives and Senate Committees on</u> <u>Accountability, Efficiency, and Transparency on Emergency Contracts</u>

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

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.

These meetings will be telephonically only.

VIII. Adjournment

Attachment A

OPTFM

JUNE 23, 2020 – July 13, 2020 Staff Approvals

PUBLIC PROCUREMENT REVIEW BOARD OPTFM STAFF APPROVALS JUNE 23, 2020-JULY 13, 2020

	(P-1)		*					
	CONTRACT#	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	ACTION	AMOUNT	AUTHORITY
	8200051576	MS DIVISION OF MEDICAID	PITNEY BOWES, INC.	RENTAL AGREEMENT	PITNEY BOWES MAILING EQUIPMENT	MODIFICATION	\$306,325.20	UNDER \$500,000.00 THRESHOLD
7	8200028486	EAST MISSISSIPPI STATE HOSPITAL	TOSHIBA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
m	8200047246	MS DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$132,472.00	UNDER \$500,000.00 THRESHOLD
4	8200028486	EAST MISSISSIPPI STATE HOSPITAL	TOSHIBA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
Ś	8200039996	MS DEPARTMENT OF REVENUE	MS INDUSTIRES FOR THE BLIND	STATUTORY EXEMPTION	BOXES AND INSERTS	MODIFICATION	\$204,200.00	UNDER \$500,000.00 THRESHOLD
ى ا	8200051724	MS DEPT OF TRANSPORTATION	ENNIS-FLINT INC	COMPETITIVE RFX	TRAFFIC PAINT	NEW	\$350,000.00	UNDER \$500,000.00 THRESHOLD
2	8200051725	MS DEPT OF TRANSPORTATION	OZARK MATERIALS, LLC	COMPETITIVE RFX	THERMOPLASTICS	MODIFICATION	\$400,000.00	UNDER \$500,000.00 THRESHOLD
00	8200026744	MS DEPT OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	MODIFICATION	\$16,000.00	UNDER \$500,000.00 THRESHOLD
6	8200052007	MS DEPT OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	MODIFICATION	\$16,000.00	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD OPTFM STAFF APPROVALS JUNE 23, 2020-JULY 13, 2020

	2					*		UNDER \$500.000.00
10	8200048412	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	MODIFICATION	\$6,832.80	THRESHOLD
11	8200050015	MS DEPT OF TRANSPORTATION	RICOH USA INC	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	MODIFICATION	\$214,005.36	UNDER \$500,000.00 THRESHOLD
12	8200050029	MS DEPT OF TRANSPORTATION	RICOH USA INC	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	MODIFICATION	\$214,005.36	UNDER \$500,000.00 THRESHOLD
13	8200051576	MS DIVISION OF MEDICAID	PITNEY BOWES, INC.	RENTAL AGREEMENT	PITNEY BOWES MAILING EQUIPMENT	MODIFICATION	\$306,325.20	UNDER \$500,000.00 THRESHOLD
14	8200028486	EAST MISSISSIPPI STATE HOSPITAL	TOSHIBA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
15	8200047246	MS DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$132,472.00	UNDER \$500,000.00 THRESHOLD
16	8200028486	EAST MISSISSIPPI STATE HOSPITAL	TOSHIBA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
17	8200039996	MS DEPARTMENT OF REVENUE	MS INDUSTIRES FOR THE BLIND	STATUTORY EXEMPTION	BOXES AND INSERTS	MODIFICATION	\$204,200.00	UNDER \$500,000.00 THRESHOLD
18	8200051071	UNIVERSITY OF SOUTHERN MS	DOLEAC ELECTRIC COMPANY INC.	COMPETITIVE BID	CAMPUS LIGHTING ASSEMBLIES.	NEW	\$217,850.00	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD OPTFM STAFF APPROVALS JUNE 23, 2020-JULY 13, 2020

		MS DEPT OF PUBLIC						UNDER \$500,000.00
19	890001390	SAFETY	AIRGAS MID SOUTH INC	COMPETITIVE RFX	AIR GASES	MODIFICATION	\$30,000.00	THRESHOLD
				COMPETATIVE				UNDER
00	8200037991	DEA	CANON USA	PURCHASE AGREEMENTS	COPIERS	MODIFICATION	\$2.835.20	S500,000.00 THRESHOLD
						1	,	UNDER
								\$500,000.00
21	3180001102	MDOT	PUBLIC RFX	COMPETITIVE RFX	SAND AND GRAVEL	NEW	\$0.00	THRESHOLD
								UNDER
22	8900001379	MDOT	WARREN PAVING INC	COMPETITIVE RFX	HOT & COLD MIX ASPHALT	MODIFICATION	\$150,000.00	\$500,000.00 THRESHOLD
								UNDER
			STANDARD		HOT & COLD MIX			\$500,000.00
23	8900001372	MDOT	CONSTRUCTION CO INC	COMPETITIVE RFX	ASPHALT	MODIFICATION	\$50,000.00	THRESHOLD
								UNDER
			SEAROARD ASPHALT		HOT & COLD MIX			\$500,000.00
24	8900001369	MDOT	PRODUCTS COMPANY	COMPETITIVE RFX	ASPHALT	MODIFICATION	\$50,000.00	THRESHOLD
								UNDER
			MATERIAL RESOURCES,		HOT & COLD MIX			\$500,000.00
25	8900001362	MDOT	INC	COMPETITIVE RFX	ASPHALT	MODIFICATION	\$175,000.00	THRESHOLD
						343		UNDER
			MALLETTE BROTHERS		HOT & COLD MIX			\$500,000.00
26	8900001348	MDOT	CONST CO INC	COMPETITIVE RFX	ASPHALT	MODIFICATION	\$150,000.00	THRESHOLD
								UNDER
					HOT & COLD MIX			\$500,000.00
27	8900001346	MDOT	HUEY P STOCKSTILL, LLC COMPETITIVE RFX	COMPETITIVE RFX	ASPHALT	MODIFICATION	\$125,000.00	THRESHOLD
								UNDER
			CENTRAL PIPE SUPPLY		HOT & COLD MIX			S500,000.00 THRESHOLD
28	8900001344	MDOT	INC	COMPETITIVE RFX	ASPHALT	MODIFICATION	\$75,000.00	MUCHANNE

PUBLIC PROCUREMENT REVIEW BOARD	OPTEM STAFF APPROVALS	JUNE 23, 2020-JULY 13, 2020
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_			BARRIERE		HOT & COLD MIX			UNDER \$500,000.00
29	8900001343	MDOT	CONSTRUCTION CO LLC	COMPETITIVE RFX	ASPHALT	MODIFICATION	\$200,000.00	THRESHOLD
30	8900001342	MDOT	ADCAMP INC	COMPETITIVE RFX	HOT & COLD MIX ASPHALT	MODIFICATION	\$60,000.00	UNDER \$500,000.00 THRESHOLD
31	890001356	MDOT	FULLEN DOCK & WAREHOUSE	COMPETITIVE RFX	CRUSHED AGGREGATES	NEW	\$15,000.00	UNDER \$500,000.00 THRESHOLD
32	8900001378	MDOT	ARCOSA LW BR, LLC	COMPETITIVE RFX	CRUSHED AGGREGATES	NEW	\$20,000.00	UNDER \$500,000.00 THRESHOLD
33	8900001377	MDOT	NUNLEY TRUCKING CO INC	COMPETITIVE RFX	CRUSHED AGGREGATES	NEW	\$15,000.00	UNDER \$500,000.00 THRESHOLD
34	34 8900001376	MDOT	TWO-J RANCH INC	COMPETITIVE RFX	CRUSHED AGGREGATES	NEW	\$200,000.00	UNDER \$500,000.00 THRESHOLD
35	8900001355	MDOT	BWI MTN II INC	COMPETITIVE RFX	CRUSHED AGGREGATES	NEW	\$50,000.00	UNDER \$500,000.00 THRESHOLD
36	36 8900001354	MDOT	DUNHAM INC	COMPETITIVE RFX	CRUSHED AGGREGATES	NEW	\$50,000.00	UNDER \$500,000.00 THRESHOLD
37	8900001349	MDOT	STRIBLING EQUIPMENT LLC	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$65,000.00	UNDER \$500,000.00 THRESHOLD
38	8900001352	MDOT	POWER EQUIPMENT COMPANY	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD OPTFM STAFF APPROVALS JUNE 23, 2020-JULY 13, 2020

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00	000000	MDOT	PUCKETT RENTS - HATTIESERIDG	сомретитиле реу	EOLITPMENT PENTAI	MODIETC A TION	00000	UNDER \$500,000.00 THRFSHOLD
5				1	1			UNDER
40	8900001360	MDOT	RANKIN RENTAL AND OUTDOOR INC	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	\$500,000.00 THRESHOLD
								UNDER
41	8900001361	MDOT	LYLE MACHINERY	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	S500,000.00 THRESHOLD
								UNDER
42	8900001363	MDOT	MCGRAW GOTTA GO LLC COMPETITIVE RFX		EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	\$500,000.00 THRESHOLD
6	6000001261	MDOT	H & E EQUIPMENT SERVICES INC	COMPETITIVE REX	FOUTPMENT RENTAL	MODIEICATION	\$35 000 00	UNDER \$500,000.00 THRESHOLD
2	-	TOOTAT		T	T	NOTION HOOM	00.000,000	
4	8900001365	MDOT	SCOTT EQUIPMENT CO	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
								UNDER SS00.000.00
45	8900001366	MDOT	UNITED RENTALS NUKTH AMERICA	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	THRESHOLD
								UNDER
46	8900001367	MDOT	HERC EQUIPMENT RENTAL CORP	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	\$500,000.00 THRESHOLD
								UNDER
_								\$500,000.00
47	890001368	MDOT	VERMEER MIDSOUTH INC COMPETITIVE RFX	- 23	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	THRESHOLD
		TOTAL	SCOTT JOHNSON	-				UNDER \$500,000.00 THEESHOLD
48	8900001370	MDOL	SPECIALITY SERVICES L COMPETITIVE KFA		EQUIPMENT RENTAL	MUDIFICATION	\$65,000.00	THRESHULD

PUBLIC PROCUREMENT REVIEW BOARD OPTFM STAFF APPROVALS JUNE 23, 2020-JULY 13, 2020

							S500.000.00
8900001371	MDOT	H&P LEASING, INC.	COMPETITIVE RFX	COMPETITIVE REX EQUIPMENT RENTAL MODIFICATION	MODIFICATION	\$35.000.00	THRESHOLD

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Attachment B

Sole Source Approvals

TEST OFFERS VTEGRATE ED, OPT-OUT SCREENINGS SS, FURTHER, EXPERIENCE BROADER TING WHEN TING WHEN	EXISTING DSI HER MOBILE THRESHOLD TS	S NO OTHER AN OBTAIN 5 AND OUR 1 THE US FHE US 5 BY NAME.	S EXISTING I AND UNIT THRESHOLD
THE SIXTY (60) SECONDS HIV TEST OFFERS USERS OPPORTUNITY TO INTEGRATE ROUTINE, PROVIDER-INITIATED, OPT-OUT HIV TESTING INTO MEDICAL SCREENINGS IN ALL HEALTHCARE SETTINGS, FURTHER, IT FACLITATES THE TESTING EXPERIENCE FOR PATIENTS, ENABLING BROADER ACCEPTANCE FOR HIV TESTING WHEN OFFERED EQUALLY, THIS TEST PROVIDES THE CHANCE FOR INMEDIATE LINKAGE TO CARE FOR HIV-TESTING WHEN OFFERED EQUALLY, THIS TEST PROVIDES AND OFFERED EQUALUS, THE STER TO ROUTING AND DASED RAPID HIV TEST IS MARKET TO PROVIDE BEST EARLY DETECTION CAPABILITES FOR CLA WAIVED BLOOD BASED RAPID HIV TESTS BIOLYTICAL LABORATORES IS THE SOLE MANUFACTURER AND DISTRIBUTOR OF INSTI'HHV-1/HIV-2 KITS.	COMPATIBILITY WITH MSU'S EXISTING DSI GLEEBLE 3500 AND TWO OTHER MOBILE CONVERSION UNITS	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.	COMPATIBILITY WITH MSU'S EXISTING SIGMA RESEARCH SYSTEM AND UNIT SENSORS.
MEM	NEW	MODIFICAT	NEW
12/30/19	1/7/20	12/5/19	1/8/20
\$199,952,00	\$234,713,13	\$5,735,769.00	00 000 283
RAPID HIV TEST KITS AND CONTROLS	DSI GLEEBLE HOT TORSION MCU- HOT TORSION MOBILE CONVERSION UNIT	BABEL STREET® WEB- BASED APPLICATION, BABEL XØ, AND • BABEL DOX®, OR BLENDED ONSITE EXPLOTTATION ANALYTICAL SOFTWARE.	MELT POOL ANALYTICS SYSTEM, PRINTRITE3D.
SOLE SOURCE	SOLE	SOLE	SOLE
BIOLYTICAL LABORATORIES, INC.	DYNAMIC SYSTEMS INC.	BABEL STREET INC.	SIGMA LABS INC.
MS STATE DEPARTMENT OF HEALTH	NSM	MSU	MSU
8800007084	8800007108	8800006731	8800007094
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AUTHORITY	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000,00 THRESHOLD
SOLE SOURCE JUSTIFICATION	FROM SSD FORM; COMPATIBLLITY, THE DETECTOR HAS TO BE COMPATIBLE WITH THE WATERS MASSL YNYS SOFTWARE WHICH CONTOLS BOTH THE UPLC AS WELL AS THE DETECTOR. IT IS STATED THAT THIS EQUIPMENT IS NEEDED FOR RESEARCH PURPOSES.	FROM P1 SHORT CONTRACT DESCRIPTION, NOTES; IT IS ALSO THE ONLY THERMOSENSORY STIMILTOR THAT OFFERS FDA CLEARANCE AND CSA SAFETY CFRIFICATION THAT IS NEEDED FOR THEIR REASEARCH PURPOSES	FROM SSD FORM; THIS IS THE ONLY INSTR.)MENT THAT HAS AN INTEGRATED HPC DETECTOR AND THIS IS NEEDED TO MEET THEIR RESEARCH GOALS.	FROM P1 SHORT CONTRACT DESCRIPTION, NOTES; COMPATIBILITY: PURCHASE OF THIS UPGRADED SYSTEM AND COMPONENTS WILL ALLOW COMPATIBILITY WITH CURRENT TELEMETRY DEVISES.	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 SOFTWARE.
ACTION	NEW	MEN	NEW	NEW	NEW
DATE RECEIVED	12/18/19	12/20/19	12/20/19	12/27/19	1/6/20
AMOUNT	\$151,612.24	\$37,450,00	\$384,252.00	\$18,835.87	\$53,679,35
COMMODITY	XEVO TQ-S MASS SPEC DETECTOR FOR RESEARCH PURPOSES	TSA 2 THERMOSENSORY STIMULATOR; ALGOMED COMPUTERIZED ALGOMETRY SYSTEM	XTALAB SYNERGY-S DIFFRACTION SYSTEM (DUAL MICRO-FOCUS SOURCE)	SMALL RODENT MONITORING DEVICE MTH UPDATED INTERFACE AND SOFTWARE	N9020B MXA SIGNAL ANALYZER
REQUEST TYPE	SOLE	SOLE	SOURCE	SOLE	SOLE
VENDOR	WATERS TECHNOLOGIES CORPORATION	COMPASS MEDICAL TECHNOLOGIES, INC	RIGAKU AMERICAS CORPORATION	DATA SCIENCES INTERNATIONAL, INC.	KEYSIGHT TECHNOLOGIES INC.
AGENCY	UNIVERSITY OF MS	UMMC	UNIVERSITY OF MS	UMMC	UNIVERSITY OF SOUTHERN MS
(P-1) CONTRACT #	8800006967	8800007101	8800007100	8800007092	8800007107
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1	8800007097	NSM	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 BIMITS THE TYPES OF MOTORS THAT CAN BE PUTCHASED AND THIS MOTOR IS THE ONLY ONE ON THE LIST THAT IS COMPATIBLE AND WILL FIT INTO THEIR 2019 BLAZER.	UNDER \$500,000.00 THRESHOLD
~~~~	8800007124	MSU	CLEARPATH ROBOTICS INC.	SOLE	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 AVALLABLE PLATFORM THAT HAS THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	UNDER \$500,000.00 THRESHOLD
~	8800007120	MS DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	ARCHIVAL CASSETTES	\$12,200.00	1/15/20	MODIFICAT ION	COMPATABILITY	UNDER \$500,000.00 THRESHOLD
	8800007130	MS DEPT OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE	DRUG TESTING KITS	\$294,000.00	1/16/20	NEW	COMPATABILITY	UNDER \$500,000.00 THRESHOLD
20	8800007141	UNIVERSITY OF MS	BIOPAC SYSTEMS INC.	SOLE	MP160 SYSTEM WITH ACQKNOWLEDGE SOFTWARD AND BIONOMADIX 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 MR- COMPATIBLE AMPLIFIERS. THEY ARE THE ONLY COMPANY WHO CAN PROVIDE A 400KHZ AGGREGATE SAMPLE RATE	UNDER \$500,000.00 THRESHOLD
	8800007142	UNIVERSITY OF MS	BIOPAC SYSTEMS INC.	SOURCE	BIOPAC MP160 W/ACOKNOWLEDGE & NONINVASIVE BP MODULE AND ACCESSORIES	\$32,458.50	1/21/20	NEW	FROM SSD FORM; COMPATIBILITY WITH EXISTING DATA BENG BROUGHT FROM OUR RESEARCHER'S PRUOR INSTITUTION AND WITH A COLLABORATOR AT THE UNIVERSITY OF MAINE	UNDER \$500,000.00 THRESHOLD

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UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD
MODIFICAT ICH HIGH THROUGHPUT SEQUENCING HIGH THROUGHPUT SEQUENCING SYSTEMS (ILLUMINA NEXTSEQ).	FROM SSD FORM; THE LFA 467 HYPERFLASH IS THE ONLY POLYMER PENETRATION TESTING SYSTEM AVALLABLE THAT CAN MEET THE RESEARCH GOALS OF THE UNIVERSITY AND THE RESEARCH GOALS OF THE U.S. ARMY ENGINEER AND RESEARCH DEVELOPMENT CENTER (ERDC)
MODIFICAT IGN	NEW
Original; 5/20/2019, Revised; 1/24/20	1/31/20
Original; 869,517.00, Revised; \$88,957.00	\$69,960.00
CHROMIUM CONTROLLER AND ACCESSORY KIT	LFA 467 HYPERFLASH INSTRUMENT FOR THE MEASUREMENTS OF THE MAAL CONDUCTIVITY, HEAT DIFFUSIVITY AND SPECIFIC HEAT ANALYSIS OF POLYMERIC MATBRIALS AND POLYMER BASED COMPOSITES.
SOLE	SOLE
10X GENOMICS INC.	NETZSCH INSTRUMENTS NORTH AMERICA
UMMC	UNIVERSITY OF SOUTHERN MS
8800006783	8200049890
16	1

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UNDER \$500,000.00 THRESHOLD
FUTURE NOTE: ENSUE 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 SOLES ORKEE DETERMINATION FORM. THE MISSISSIEPI PUBLIC HEALTH LABORATORY (MPH.) CURRENTLY USES THE BECTON DICKINSON (BD) BACTEK GMET 960 ALTONATED SYSTEM, A FOOD AND DRUG ADMINISTRATION (FDA) APPROVED TEST SYSTEM, SPECIALLY DESIGNED FOR THE RAPID GROWTH AND PROPAGATION OF MYCOBACTERIA THROUGH A REAGENT RENTIAL AGREEMENT. THE MGT PRODUCTS LISTED ARE MANUFACTURED AND DISTRUBUTED BY BD. THESE BEAGENTS ARE COMPONENTS OF THE FDA APPROVED TEST SYSTEM AND MUST BE USED AS PART OF THE TESTING PROCESS. THE TESTING OF SPECIAMEN MUST BE USED AS PART OF THE TESTING PROCESS. THE TESTING OF SPECIAMEN MUST BE USED AND DISTRUBUTED BY NO OTHER REAGENTS AMAY BE SUBSTITUTED TO USE WITH THE BACTEC MGT 960 INSTRUMENT. THE BACTEC MGT 960 INSTRUMENT. THE REAGENTS FOR THE BACTEC MGT 960 INSTRUMENT AREAUCH ON USE BACTEC MGT 960 INSTRUMENT. THE REAGENTS FOR THE BACTEC MGT 960 INSTRUMENT AREAUCH AND DICKNOSON (BD). BD DISTRUBUTES DIRECTLY TO PUBLIC HEALTH DISTRUBUTES DIRECTLY TO PUBLIC HEALTH DISTRUBUTES DIRECTLY TO PUBLIC HEALTH
NEW
2/4/20
\$91,261.45
REAGENTS AND SUPPLISE FOR BECTON DICKINSONBACTEC MGIT 960 AUTOMATED SYSTEM KIT
SOLE
BECTON, DICKINSON AND COMPANY
MS STATE DEPARTMENT OF HEALTH
8800007139
20

UNDER \$500,000.00 THRESHOLD	
HUTURE NOTE: THE OSS FORM WAS NOT ATTACHED TO THE REX (REIN). ENSURE THE SOS FORM STATTACHED TO THE REN FOR THE VENDOR TO CALED TO THE REN FOR THE VENDOR TO CALED TO THE REN FOR DESIRE. THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESS A HOLOGIC PANTHER TEST SYSTEM VIA A CURRENTLY PERFORMS THE APTIMA NUCLEIC ACID AMPLIFICATION TEST (NAAT) TO DETECT CALAMNDA AND CURRENTLY DO DETECT CALAMNDA APPROVED TO RUN THE APTIMA HUV-1 QUANT ASSAY ON HUMAN PATIENTS AND THE MPHL PLANS TO VALIDATE THE ASSAY AND ADDIT TO TS TEST MENU. THE REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY IS THE ONLY KIT APPROVED FOR USE ON THE APTIMA HIV-1 QUANT ASSAY IS THE ANLY HIR SYSTEM TO QUANTTATE HIV-1 RUAN TARPROVED FOR USE ON THE ANTHER SYSTEM TO QUANTTATE HIV-1 RUAN TARPROVED FOR USE ON THE ANTHER SYSTEM TO QUANTTATE HIV-1 RUAN TARPROVED FOR USE ON THE ANTHER SYSTEM TO QUANTTATE HIV-1 RUAN TARENDAGENTOR USE ON THE ANTHER SYSTEM TO QUANTTATE HIV-1 QUANT AND ADDIT TO TOT SST MENU. THE REAGENTS FOR THE APTIMA HIV-1 QUANT AND ADDIT TO TOT SST MENU. THE REAGENTS FOR THE APTIMA HIV-1 QUANT AND ADDIT TO TOT SST MENU. THE MANUFACTURERS TEST PACKAGE INSERT MANUFACTURERS TERT PACKAGE INSERT WITHOUT DEVIATIONS. THE REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY ARE MANUFACTURED ONLY HOLOGIC. HOLOGIC DOESNOT USE DISTRADIONS IN THE MANUFACTURER TAND SANT RAD RAD RITTONS IN THE MANUFACTURER TAND SANT RAD RAD RAD RITTONS IN THE MANUFACTURER TAND SANT ARE DIRACTIVAL	TO LABORATORIES. HOLOGIC IS THE SOLE MANUFACTURER AND SOLE VENDOR OF THESE PRODUCTS AND SOLE VENDOR OF LABORATORIES. NO OTHER TEST REAGENTS ARE FDA APPROVED TO PHERORM APTIMA HUV-LOUNAUT ASSAY ON
NEW	
2/4/20	
\$17,500.00	
REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY TESTING KIT F	
SOURCE	
HOLOGIC, INC.	
MS STATE DEPARTMENT OF HEALTH	
8800007135	
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UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD
(1) FUTURE NOTE: (A) THE OSS FORM WAS NOT ATTACHED TO THE REY (RFIN). ENSURE THE OSS FORM IS ATTACHED TO THE REIN FOR THE VENDOR TO OBJECT IN THEY SO DESIRE. (B) SEVERAL OF THE AND TIME FOR OBJECTIONS AND COMMENTS ARE THE SAME. OFTFM RECOMMENDS THAT THE AGENCY DO NOT LIST THE SAME DATE AND TIME FOR SUBMISSION OF COMMENTS. THE SUBMISSION OF COMMENTS. THE APPROVED TO HELE DETERMINE TREATMENT OFTONS FOR PATENTS SERVERED TO THER OFTON OF CLINICAL SPECIMEN. THE TEST IS USED BY CLINICANS TO HELE DETERMINE TREATMENT OFTONS FOR PATENTS SPECIMEN. THE TEST IS USED BY CLINICANS TO HELE DETERMINE THE GENERATIONS FOR PATENTS SPECIMEN. THE TEST IS USED BY CLINICANS TO HELE DETERMINE THE SUBMENT OF THE APPLICANTS SPECIMEN. THE TEST IS USED BY CLINICANS TO HELE DETERMINE THE SUBMENT OFTONS FOR PATENTS SPECIMENT THE TEST IS USED BY CLINICANS TO HELE DETERMINE THE SUBMENT OFTONS FOR PATENTS SPECIMENT THE TEST IS USED BY CLINICANS TO HELE DETERMINE THE SUBMENT OFTONS FOR PATENTS SPECIMENT THE TEST IS USED BY CLINICANS TO HELE DETERMINE SPECIMENT THE TEST IS USED BY CLINICANATO THE TEST IS USED	FROM SSD FORM; THE INSTRUMENT IS THE FIRST AND ONLY COMMERCIALLY AVAILABLE INSTRUMENT THAT MEASURES THE SCATTERING OF WATER IN SITU VARIOUS ANGLES.
R	NEW
2/4/20	2/10/20
S89,833.06	\$118,750.00
MRB_RIF NAAT TEST KITS	LISST-VSF, MULTI- ANGLE POLARIZED LIGHT SCATTERING METER.
SOURCE	SOLE
CEPHEID	SCIENTIFIC INC.
MS STATE DEPARTMENT OF HEALTH	UNIVERSITY OF SOUTHERN MS
8800007134	8800007153
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UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00	UNDER \$500,000.00 THRESHOLD
FROM PI HEADER SUPPLIER NOTES; COMPATIBILITY WITH EXISTING SOFTWARE AND COMPONENTS	FROM PI HEADER SUPPLIER NOTES; COMPATIBLITY WITH EXISTING SOFTWARE AND UNIVERSITY WIDE DATA SHARING UPGRADE	MA	FROM PI HEADER SUPPLIER NOTES; COMPATIBILITY WITH EXISTING OCT IMAGING SYSTEMS AND SOFTWARE
NEW	NEW	NEW	NEW
2/19/20	2/20/20	2/24/20	2/20/20
\$20,591.00	\$9,981.00	\$28,045.00	00.099.00
CAMERA'S, RACK COMPONENTS AND VISO SOFTWARE UPGRADE	HIGH RESOLUTION CAMERA, PC WORK STATION AND SOFTWARE UPGRADE	AIRPLANE WINDOWS	SPECTRALIS-HP Z4G4 OCT CAMERA, WINDOWS 10 COMPUTER AND SOFTWARE
SOLE SOURCE	巴	SOLE SOURCE	SOLE
NOLDUS INFORMATION TECHNOLOGY, INC.	MICROBRIGHTFIELD SOUR	LEE AEROSPACE, INC.	HEIDELBERG ENGINEERING.
UMMC	UMMC	MS DEPT FINANCE & ADMINISTRATIO N	UMMC
8800007180	8800007181	8800007185	8800007183
33	23 8	38	55

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UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD
(1) FUTURE NU1E: The start date should not be the date the agrey created heb 1. It should be the date stated in the specifications, the date of the PPRB meeting (if applicable), to the date the P-1 is submitted to OPTFM for approval or a later date. The Mississippi Public Health Laboratory (MPHL) currently performs the QuantiFEROV-TB Gold Plus (GFT 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. OFT is an interferon y (FPN) release essay (IGRA) which measures the cell-mediated response to specific TB antigors in whole blood. QFT is a modern alternative to the 110 year old tuberculin schin sci (or Mantoux test) and is phyly accurate and unaffected by Bacillus Calmette-Guerin (BCC) vaccination (24), Patiens may be tested in a single patient visit, with objective results, eliminating the need for two-stop seing 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 outly FDA approved IGRA test to detect M. tuberculins indection from blood that is available for purchases by the MFLL and that can be performed in huberculosis indection from blood that is available for purchases by the MFLL and that can be performed in huberculosis indection from blood thetest on its bouck. The reagents for the QinantiFERON-TB Gold are manufactured only by Qiagen. Qiagen does not use distributors in the chincel market and sales	THIS IS THE ONLY PUBLICATION THAT CAN MEET THEIR EDUCATIONAL NEEDS
NEW	NEW
2/2//20	2/21/20
\$272,242.,00	\$32,000.00
FDA REAGENTS FOR IGRA TESTING	AN ILLUSTRATED BOOKLET FOR YOUTH EDUCATION CONCERNING TREES AS NATURAL AND NATURAL AND RENEWABLE RESOURCES. "WHY WOULD ANYONE CUT A TREE DOWN?"
SOLE SOURCE	SOURCE
QIAGEN, INC.	US GOVERNMENT PRINTING OFFICE
MS STATE MS STATE DEPARTMENT OF HEALTH	WSU
8800007136	880007184
	52

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UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD
The Mississippi Public Health Laboratory (MPHL) currently uses the Inbios Detect lgM ELISA test to perform arbovical testing for West Nile and Dengue Even: These kits are FDA cleared for use on human patients. Detect lgM 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, West Nile, ChikV and Dengue Detect IgM Capture ELISA are manufactured only by lubios. Inbios does not use distributors in the clinical market and sales directly to laboratories.	The Mississippi Public Health Laboratory (MPHL) currently uses the Biofore Film Amegasystem. 2.0, a CE-marked and US Food and Drug Administration (FDA)-sheared 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 commodifies to be purchased include the CI, Meningits Encephalitis (ME) and Respiratory panels. Test kits approved for the Biofitre Filmarray system are only available through Biofitre Filmarray system and distributor of the Biofitre Filmarray system test kits and sells directly to laboratories.	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The Special Pusher Needles are specifically made for the UP 130 robot, no other needle is designed to fit the robot.	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The technology is Patented.
NEW	NEW	NEW	NEW
3/2/20	3,2/20	3/3/20	3/3/20
\$54,490.00	\$69,420.00	\$8,771.50	\$15,500.00
INBOIS DETECT IGM ELISA TEST KITS	TEST KITS FOR BIOFIRE FLM ARRAY SYSTEM	SPECIAL PUSHER NEEDLES SPECIFICALLY DESIGNED TO BE USED IN UP130 ROBOT.	FOUR CHANNEL ACOUSTIC EMISSION INTERROGATOR
SOLE SOURCE	SOLE	SOLE SOURCE PURCHASE	SOLE SOURCE PURCHASE
INTERNATIONAL, INTERNATIONAL,	BIOFIRE DIAGNOSTICS, LLC	DAP AMERICA, INC.	REDONDO OPTICS INC
MS STATE MEALTH DEPARTMENT	MS STATE HEALTH DEPARTMENT	MISSISSIPPI STATE UNIVERSITY	MISSISSIPPI STATE UNIVERSITY
8800007137	880006865	161200088	8800007192
38	58	3	31

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UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD
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	YES	FROM SSD FORM; THIS IS THE ONLY PRESSURE SENSOR AVALLABLE 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).	COMPATIBILITY WITH MSU'S EXISTING TIGER SHARK UAV AND IT IS THE ONLY AVALLABLE PLATFORM THAT HAS THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	THE LAB AND ITEMS IN THE LAB A T THE GULF COAST CAMPUS MUST BE IDENTICAL TO THERE STARKVILLE CAMPUS FOR ACCREDITATION PURPOSES
NEW	NEW	NEW	NEW	NEW
3/5/20	3/6/20	3/11/20	3/24/20	3/24/20
\$21,510.00	\$27,630.00	\$24,771.85	\$239,291.27	\$165,974.00
GSM TRANSMITTER WITH GPS AND ACCELEROMETER	DATA LOGGERS	SEA FLOOR PRESSURE TIDE GAUGE THAT INCLUDES CALIBRATION AND WARRANTY	PORTABLE OPERATIONS CENTER GROUND CONTROL STATION FOR THE TIGER SHARK UAV	ITEMS FOR A NEW LAB CLASSROOM AT THER GULF COAST CAMPUS; SEE BELOW MSI 50-3 COMPLETE MODULAR SERVO SYSTEM (QTY. 2) 33-005-PCI DIGITAL PENDULUM SYSTEM (QTY. 1) 33-936-SW MATLAB MODELS FOR MODELS FOR DIGITAL PENDULUM SYSTEM (OTY. 1)
SOLE SOURCE PURCHASE	SOLE	SOLE	SOLE SOURCE	SOURCE
CELLULAR TRACKING TECHNOLOGIES, LLC	ESC AGILAIRE LLC	RBR LTD	NAVMAR APPLIED SCIENCES CORPORATION	DAC WORLDWIDE
MISSISSIPPI STATE UNIVERSITY	MS DEPT OF ENVIRONMENT AL QUALITY	UNIVERSITY OF SOUTHERN MS	MSU	MSU
8800007195	8800007200	8800007222	8800007229	880007230
32	33	34	35	36

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SYSTEMS SOURCE INFRARED (IR) CAMERA
UNIVERSITY OF SOUTHERN MS GEOMATICS INC SOUTHERN MS GEOMATICS INC SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE
GEOMATICS INC SOURCE OVER-THE-SIDE "THE-SIDE NORBIT MULTIBEAM SONAR OPERATIONS SONAR OPERATIONS ELECTRONIC ICE ELECTRONIC ICE ELECTRONIC ICE ELECTRONIC ICE
GEOMATICS INC SOURCE OVER-THE-SIDE NORBIT MULTIBEAM SONAR OPERATIONS SONAR OPERATIONS FROTOTYPE ELECTRONIC ICE SOLE PROTOTYPE ELECTRONIC ICE SOLE PROTOTYPE
GEOMATICS INC SOURCE ULTRA SOLE
GEOMATICS INC ULTRA
UNIVERSITY OF SOUTHERN MS

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42	8800007320	MS DEPT OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE	DNA TESTING KITS	\$497,000.00	6/20/20	NEW	COMPATABILITY	UNDER \$500,000.00 THRESHOLD	
43	8800007330	UMMC	BIO-RAD LABORATORIES	SOLE SOURCE	BIO-PLEX HUMAN CYTOKINE 15-PLEX ASSAY SETS AND ALL ANCILLARY REAGENTS	\$49,434.00	6/22/20	NEW	COMPATIBILITY WITH EXISTING BIO- RAD EQUIPMENT AND SOFTWARE	UNDER \$500,000.00 THRESHOLD	
4	8800007330	UMMC	BIO-RAD LABORATORIES	SOLE	BIO-PLEX HUMAN CYTOKINE 15-PLEX ASSAY SETS AND ALL ANCILLARY REAGENTS	\$230,000.00	6/26/20	MODIFICA TION	COMPATIBILITY WITH EXISTING BIO- RAD EQUIPMENT AND SOFTWARE. UMMC IS ONE OF 21 SITES CONDUCTING A COVID CLINICAL TRIAL AND MUST USE THESE ASSAY SETS.	UNDER \$500,000.00 THRESHOLD	
45	8800007332	MS DEPT OF PUBLIC SAFETY	QIAGEN INC	SOLE	DNA TESTING KITS	\$432,000.00	6/26/20	NEW	N/A	UNDER \$500,000.00 THRESHOLD	
46	8800007336	UNIVERSITY OF SOUTHERN MS	ADVANCED MECHANICAL TECHNOLOGY INC.	SOLE	MOBIUS TREADMILL	\$128,900.00	6/30/20	NEW	FROM SSD FORM; IS THE ONLY TREADMILL FULLY COMPATIBLE WITH EXISTING QUALISYS TRACKING SYSTEM, MOTION CAPTURE CAMERA SYSTEM, EXISTING DAQ SYSTEMS AND EXISTING AMTI BP400600 FORCE PLATES. REQUIRED BY (DOD) FUNDED GRANT.	UNDER \$500,000.00 THRESHOLD	
	SOLE SOL	JRCE APPR(	SOLE SOURCE APPROVALS CALENDAR YEAR 2020	IDAR YE	-	TOTAL: \$10,222,925.72					

# Attachment C

### **Emergency Purchase Approvals**

PUBLIC PROCUREMENT REVIEW BOARD OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2020

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	(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
		1074		EMERGENCY	EMERGENCY PURCHASE TO REPAIR DOWNED POWER LINES CAUSED BY A MVSU FACILITIES TRUCK. DRIVER WAS	11 11 C <b>\$</b>		, Man
_	84000011/0	MVSU	CHAIN ELECTRIC CU.	I TTT I	INAFFED IN INUCA.	11.111.60	0707/01/1	NEW
					EMERGENCY PURCHASE TO REPAIR A MALFUNCTIONING TRANSFORMER THAT			
					CONTROLLED THE SEWAGE PUMP STATION. REPAIR			
					NEEDED			
					EWAGE WOULD NOT			
7	8400001171	MVSU	ROBINSON ELECTRIC CO. INC.	EMERGENCY TYPE 1	BACK UP INTO VALLEY ANNEX.	\$8,146.69	1/15/2020	NEW
3	8400001172	NSAM	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	SANOFI PASTEUR, INC.	EMERGENCY	PEDIATRIC INFLLUENZA VACCINE FOR CHIP	\$25,650.00	2/7/2020	NEW
		MS STATE DEPARTMENT	GLAXOSMITHKLINE.		PEDIATRIC INFLLUENZA VACCINE			
ŝ	8400001174	OF HEALTH	TTC	EMERGENCY	FOR VFC PROGRAM	\$110,000.00	2/7/2020	NEW

PUBLIC PROCUREMENT REVIEW BOARD OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2020

4400002381MSDHMERCK SHARP & DOHME CORP.TYPE 1HEP A VACTNE FOR CHILDRENS10,744.002/19/20204400002381MSDHDOHME CORP.EMERGENCYEMERGENCYS10,744.002/19/2020440002381HARPAIRPURCHASE FOR REPAIRS & LABOR: HOT WATER LEAK; BOUTHERNEMERGENCYEMERGENCYS10,744.002/19/202044000210NINVERSITY OF MISSISTPINPATTERSON REPAIRS & ALABOR: HOT WATER LEAKING DOTATE LEAKINGEMERGENCY HOT WATER LIAPINS10,744.002/19/2020440002421PATTERSON MISSISTPINPATTERSON MISSISTPINMERGENCY HOT WATER LIAPINMODLE OF CAMPUSS9,191.683/4/2020440002421DEPARTMENT DOF HEALTHMDDLE OF CAMPUSS9,191.683/4/20203/17/2020440002418MISSISTPINMCHEALINE MISSISTPINMICHARE PURCHASEMICHARE MICHARES9,916.003/17/2020440002418DOF HEALTH DEPARTMENTBIO-RAD DORERONDER UNKNOWNS9,976.003/20/20203/17/2020440002418DEPARTMENT DEPARTMENTBIO-RAD DEPARTMENTDORER DORERUNKNOWNS9,76.003/20/20203/17/2020440002418DEPARTMENT DEPARTMENTBIO-RAD DEPARTMENTDORER DOBERUNKNOWNS9,76.003/20/20203/20/2020440002418DEPARTMENT DEPARTMENTBIO-RAD DEPARTMENTDORER DOBERUNKNOWNS68,276.503/20/2020440002418DEPARTMENT DEPARTMENTDOPER DEPARTMENTUNKNOWNS68,276.50 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>									
400001210     EMERGENCY PATTERSON     EMERGENCY PURCHASE FOR REPAIRS & LABOR: HOT WATER LEAKS; BOUTHERN     EMERGENCY PATTERSON       6400001210     UNIVERSITY OF SOUTHERN     PATTERSON     EMERGENCY FUNDED FOR     EMERGENCY FUNDED FOR       6400001210     MISSISSIPPI     HEATING CO., INC.     TYPE1     MAGNA PURE LEAKING       6400001210     MISSISSIPPI     HEATING CO., INC.     TYPE1     MAGNA PURE IEAKING       7400002421     DEPARTMENT     CORPORATION     EMERGENCY     MAGNA PURE IEAKING       7400002421     OF HEALTH     CORPORATION     ORDER     MAGNA PURE IEAKING       7400002416     OF HEALTH     CORPORATION     ORDER       7400002416     OF HEALTH     LABORATORES     UNKNOWN     \$9,976,00     3/702020       7400002416     OF HEALTH     CORPORATION     ORDER     UNKNOWN     \$9,976,00     3/702020       7400002416     OF HEALTH     CORPORATION     ORDER     UNKNOWN     \$9,976,00     3/702020       7400002416     MS STATE     LABORATORES     UNKNOWN     \$9,976,00     3/702020       7400002416     MS STATE     LABORATORES     UNKNOWN     \$9,976,00     3/702020       7400002416     MS STATE     LABORATORES     UNKNOWN     \$9,976,00     3/702020       7400002416     MS STATE     CO	9		HOSM	MERCK SHARP & DOHME CORP.	TYPE 1 EMERGENCY	HEP A VACCINE FOR CHILDREN	\$10,744.00	2/19/2020	NEW
400001210       UNIVERSITY OF SOUTHERN       PATTERSON       PURCHASE FOR REPAIRS & LABOR: FLUMBING & LABOR: FUCMBING & LABOR: FUCMBING & DEARTING CO, INC.       PATTERSON       REPAIRS & LABOR: FUCMEID TO ACTELEAKING       ACCUTELEAKING         400001210       MISSISIPI       HEATING CO, INC.       TYPE1       MAGNA PURE ITEAKING       3/4/2020         400002421       MISSISIPI       HEATING CO, INC.       TYPE1       MAGNA PURE ITEAKING       3/4/2020         400002421       OF HEALTH       CORPORATION       DEPARTMENT       BOLRAD       MAGNA PURE ITEM       3/4/2020         4400002421       OF HEALTH       LABORATORIES       PURCHASE       MAGNA PURE ITEM       3/4/2020       3/4/2020         4400002418       DEPARTMENT       LABORATORIES       PURCHASE       UNKNOWN       \$9,9/6.00       3/7/2020       1/7/2020         4400002418       DEPARTMENT       LIFE TECHNOLOGIES       PURCHASE       UNKNOWN       \$9,9/6.00       3/7/2020       1/7/2020         4400002416       MERALTH       LABORATORIES       PURCHASE       UNKNOWN       \$9,9/6.00       3/7/2020       1/7/2020         4400002416       MERALTH       LABORATORIES       PURCHASE       UNKNOWN       \$9,9/6.00       3/7/2020       1/7/2020         44000002416       MESTATE       DU						EMERGENCY			
400001210     UNVERSITY OF NIVERSITY OF SOUTHERN     PATTERSON     REPAIRS & LABOR: HOT WATER LEAK; BOTHERN     PATTERSON       8400001210     UNVERSITY OF SOUTHERN     PATTERSON     EMERGENCY     UNVERSITY       8400001210     MISSISSEPPI     HEATING CO., INC.     TYPE 1     MCCATE LEAKING       8400001210     MISSISSEPPI     HEATING CO., INC.     TYPE 1     MCCATE LEAKING       8400002413     DEPARTMENT     ROCHE DIAGNOSTICS     EMERGENCY     WATER LINE IN       8400002418     DEPARTMENT     CORPORATION     BIO-RAD     PURCHASE       8400002418     OF HEALTH     LABORATONO     BIO-RAD     BIO-RAD       8400002418     OF HEALTH     LABORATONO     BIO-RAD     BIO-RAD <th></th> <th></th> <th></th> <th></th> <th></th> <th>PURCHASE FOR</th> <th></th> <th></th> <th></th>						PURCHASE FOR			
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A400002418       DEPARTMENT       BIO-RAD       PURCHASE       UNKNOWN       \$9,976,00       3/20/2020         4400002416       OF HEALTH       LABORATORIES       ORDER       UNKNOWN       \$9,976,00       3/20/2020         4400002416       MS STATE       EMERGENCY       EMERGENCY       UNKNOWN       \$68,276.50       3/20/2020         4400002416       OF HEALTH       CORPORATION       ORDER       UNKNOWN       \$68,276.50       3/20/2020         4400002419       OF HEALTH       CORPORATION       ORDER       UNKNOWN       \$68,276.50       3/20/2020         4400002419       OF HEALTH       CORPORATION       ORDER       UNKNOWN       \$67,792.00       3/20/2020         4400002419       OF HEALTH       CORPORATION       ORDER			<b>MS STATE</b>		EMERGENCY				
4400002418     OF HEALTH     LABORATORIES     ORDER     UNKNOWN     \$9,976,00     3/20/2020       4400002416     MS STATE     MS STATE     EMERGENCY     EMERGENCY       4400002416     OF HEALTH     LIFE TECHNOLOGIES     PURCHASE     UNKNOWN     \$68,276.50     3/20/2020       4400002416     OF HEALTH     CORPORATION     ORDER     UNKNOWN     \$68,276.50     3/20/2020       4400002419     OF HEALTH     CORPORATION     ORDER     UNKNOWN     \$68,276.50     3/20/2020       4400002419     OF HEALTH     CORPORATION     ORDER     UNKNOWN     \$67,792.00     3/20/2020			DEPARTMENT	<b>BIO-RAD</b>	PURCHASE				
MS STATE       MS STATE       MS STATE       EMERGENCY       EMERGENCY         DEPARTMENT       LIFE TECHNOLOGIES       PURCHASE       VURKNOWN       \$68,276.50       3/20/2020         4400002416       MS STATE       OR HEALTH       CORPORATION       ORDER       UNKNOWN       \$68,276.50       3/20/2020         4400002419       MS STATE       EMERGENCY       EMERGENCY       EMERGENCY       S67,792.00       3/20/2020         4400002419       OF HEALTH       CORPORATION       ORDER       UNKNOWN       \$67,792.00       3/20/2020         8400001371       MSU       TYPE 2       MSU SCHOOL OF       \$67,792.00       3/20/2020         8400001371       MSU       TYPE 2       MSU SCHOOL OF       \$67,792.00       3/20/2020         MSU       MSU SCHOOL OF       MSU SCHOOL OF       MSU SCHOOL OF       \$67,792.00       3/20/2020		4400002418	OF HEALTH	LABORATORIES	ORDER	UNKNOWN	\$9,976.00	3/20/2020	NEW
4400002416     DEPARTMENT     LIFE TECHNOLOGIES     PURCHASE     UNKNOWN     \$68,276.50     3/20/2020       4400002416     OF HEALTH     CORPORATION     ORDER     UNKNOWN     \$66,779.00     3/20/2020       4400002419     OF HEALTH     CORPORATION     ORDER     UNKNOWN     \$67,792.00     3/20/2020       Additionalization     MEULTH     CORPORATION     ORDER     UNKNOWN     \$67,792.00     3/20/2020			<b>MS STATE</b>		EMERGENCY				
4400002416     OF HEALTH     CORPORATION     ORDER     UNKNOWN     \$68,276.50     3/20/2020       A400002419     MS STATE     EMERGENCY     EMERGENCY     EMERGENCY       A400002419     OF HEALTH     CORPORATION     ORDER     UNKNOWN     \$67,792.00     3/20/2020       A400002419     OF HEALTH     CORPORATION     ORDER     UNKNOWN     \$67,792.00     3/20/2020       A400003419     OF HEALTH     CORPORATION     ORDER     UNKNOWN     \$67,792.00     3/20/2020       A400003419     OF HEALTH     CORPORATION     ORDER     UNKNOWN     \$67,792.00     3/20/2020       A400001371     MSU     TYPE 2     MSU SCHOOL OF     MSU     7/8/7020			DEPARTMENT	LIFE TECHNOLOGIES	PURCHASE				
MS STATE     MS STATE     EMERGENCY       DEPARTMENT     LIFE TECHNOLOGIES     PURCHASE       0400002419     OF HEALTH     CORPORATION       0F HEALTH     CORPORATION     ORDER       0F HEALTH     MENCHASE     MENCHASE       0F HEALTH     PIRCHASE     MEDICINE       0F HEALTH     PIRCHASE     MEDICINE	10	4400002416	OF HEALTH	CORPORATION	ORDER	UNKNOWN	\$68,276.50	3/20/2020	NEW
DEPARTMENT     LIFE TECHNOLOGIES     PURCHASE       4400002419     OF HEALTH     CORPORATION     ORDER       UNKNOWN     \$67,792.00     3/20/2020       AM0001371     MSU     TYPE 2     MSU SCHOOL OF       R400001371     MSU     THRRY SERVICE INC.     PITRCHASE			MS STATE		EMERGENCY				
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TYPE 2         MSU SCHOOL OF         MSU SCHOOL OF           8400001371         MSU         TERRY SERVICE INC         PITECHASE         MEDICINE         \$66,803.00         7/8/2020	11	4400002419	OF HEALTH	CORPORATION	ORDER	UNKNOWN	\$67,792.00	3/20/2020	NEW
8400001371 MSU TERRY SERVICE INC PURCHASE MEDICINE \$66,803.00 7/8/2020					TYPE 2	MSU SCHOOL OF			
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	12	8400001371	MSU	TERRY SERVICE INC.	PURCHASE	MEDICINE	\$66,803.00	7/8/2020	NEW

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PUBLIC PROCUREMENT REVIEW BOARD OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2020

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•		7/7/2020	
		\$124,514.00	\$607,024.98
	TEMPERATURE DETECTION KIOSKS (26 TOTAL) TO BE USED BY THE UNIVERSITY OF SOUTHERN MISSISSIPPI	AS IT PREPARES TO REOPEN DURING THE COVID-19 PANDEMIC. \$124,514.00	
	e.	TYPE 2 EMERGENCY PURCHASE	
		HOWARD INDUSTRIES INC.	
	2	UNIVERSITY OF 8400001361 SOUTHERN MS	
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## Attachment D BOB

### **Staff Approvals**

June 12, 2020 – July 9, 2020

PPRB has set construction procedures requiring PPRB approval for (1) Professional Services and/or Planning Information when fees are over \$250,000.00; (2) Construction Contracts over \$5,000,000.00; (3) Furniture and Equipment Contracts over \$2,000,000.00; and (4) Change Orders over \$1,000,000 and/or over 25% of initial contract amount and/or when taking awards over \$5,000,000.00.	All other Standard Operating Procedures have been delegated to the Bureau of Building Director and/or DFA Deputy Executive Director, thereby creating the following list of Staff Approvals, per PPRB request to keep them informed.					
PPRB has set construction procedures requiring \$250,000.00; (2) Construction Contracts over \$5, \$1,000,000 and/or over 25% of initial contract am	All other Standard Operating Procedures have been delegated to the Bureau of the following list of Staff Approvals, per PPRB request to keep them informed.					

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

architectural and engineering services....

from 1453 projects.>	6/12/2020 through 7/9/2020	6/12/2020 through 7/9/2020						
Setup Name	Project Name	Institution/Agency Name	Contract Scope	# Oude Number	CP-1# State Contract	act Company Name	Dit. Approval Date	Arriter Status
Quote Award - ITS	383-001 Facility Improvements - PH I	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	nunication cable for the FA) - Wright and Ferguson	0)	20200491	Cde Integrated Systems, Inc	6/23/2020	6.00 SA
Quote Award - FE	214-063 Math & Science Renovation	Pearl River Community College	Procurement, delivery and installation of Task Stools for Pearl River Community College, 101 Hwy 11 N, Poplarville, MS 39470. Stale Contract #8200045232.	1 FE001	8200045	8200045232 Office Innovations, Inc.	6/30/2020	35,720.00 SAF_Printed
Quote Award - ITS	113-141 ADS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	This equipment will be installed in the new Pouttry Science Guiding at Messissippi State University. This is a Buidding of Bureau project; ITS Board approval is not required. A Turnkey Agreement has been executed.	0 SC012	20200490	Howard Industrias, inc. Howard Technology Solutions	6/24/2020	110,498,50 SAF_Primed
Quote Award - ITS	212-066 New Ripley Center	Northeast Mississippi Community College	This communication cable will provide network connectivity in the New Ripley Building for Northeast Mississippi Community College.	0 SC001	20200485	Synergetics DCS INC	6/24/2020	35,282.42 SAF_Printed
Total:								197,257.02
Count: 4		3						
Page 1								
								12

BoB-AD-080 - BOB Staff Approvals - GC

PPRB - July 23, 2020

Instantion         Distribution         Biology Manual         Biology Manua	6/12/2020 throgh 7/9/2020		Emergency Projects are highlighted			11 11	Award		Dir Approval	
Activity in the second of the RXCKS documentation uploaded in RXCKS documenta		Institution/Agency Name		Bid Clanification		Bids Quot	A Number	Company Name	Date	Amount Duration
construction through warranty of the completion of the work for McCain Library.       Surrector pre 3 party exerciser.       Vest       1 GC002       Mithion Construction.       61/82/200         Construction through warranty phase of an emergancy replacement of 2 chillers supporting the MCRS Building located in Madison, Mississippi.       Yes       2       0 GC001       Rebetain Construction       78/2020         Construction and warranty for the removation and repair of the Natural Science without warranty for the removation and repair of the Natural Science Musternin Nature Tical, Jackson, MS       Yes       2       0 GC001       Rebetain Construction       78/2020         Construction and warranty for the removation and repair of the Natural Science Musternin Nature Tical, Jackson, MS       No       3 OC002       Nicholas Accuratios & B/1/5/2020       B/1/5/2020         Construction and veramity for the removation and repair of the Natural Science Musternin Nature Tical, Jackson, MS       No       3 OC002       Nicholas Accuration & B/1/5/2020         Mitching and repolic Construction of the building and roofing and roofing natafiel error.       Yes       4       0 GC002       Mandels, Inc.       B/1/5/2020         Maintarence buildings and recording warranty phase of re-roofing Administration, Resident and Construction through warranty phase of re-roofing Administration, Resident and Maintarence buildings are scuth MS State Hospini,       Yes       5       0 GC001       Rewell Roofing, Inc.       B/1/5/2020 <td< td=""><td>• uog</td><td>Mississippi State Hospital</td><td>Construction through warranty phase of removation of windows at Bullding 78 at MS State Hospital. All supporting documentation uploaded in BRICKS document manager.</td><td></td><td>Yes</td><td>2</td><td>0 GC001</td><td>Lathan Company, Inc.</td><td>6/24/2020</td><td>996,580.00 280 days</td></td<>	• uog	Mississippi State Hospital	Construction through warranty phase of removation of windows at Bullding 78 at MS State Hospital. All supporting documentation uploaded in BRICKS document manager.		Yes	2	0 GC001	Lathan Company, Inc.	6/24/2020	996,580.00 280 days
Construction through warranty phase of an emergency replacement of 2 chillers       Yes       4 GG002       Mento Mectanical, Inc.       6/30/2020         supporting the MDRS Building located in Madison, Mississispin.       Construction and warranty phase of two new doorwall installations on the Bhi Low bidder allowed to Museumi's Maturel Tail, Jackson, MS       Yes       2       0 GG001       Robertson Construction       7/6/2020         Ruseum's Maturel Trail, Jackson, MS       Construction and varranty phase of two new doorwall installations on the Bhi Low bidder allowed to More Woolfok Building.       No       3 OC002       Nicholas Accuration       6/15/2020         The project consists of removing the odpinal siding and roofing on the Number of the subliding and roofing on the Stendard and book and roofing and roofing material error.       Yes       4       0 GG001       Robertson Construction       7/6/2020         Roof Mississippi Communy       Yes       8       0 GG002       Mandel's, Inc.       6/15/2020         Roof Mississippi Communy       Yes       8       0 GG001       Rowell Roofing, Inc.       6/15/2020         Roof Mississippi Communy       Yes       8       0 GG001       Rowell Roofing, Inc.       6/15/2020         Roof Mississippi Communy       Yes       8       0 GG001       Rowell Roofing, Inc.       6/15/2020         Roof Mississippi Communy       Yes       8       0 GG001 </td <td>108-287 McCain Library Envelope Repairs</td> <td>University of Southern Mississippi</td> <td></td> <td>sty's completion tractor per 3-party sement</td> <td>Yes</td> <td></td> <td>1 GC002</td> <td>Mitcheo Construction, Inc.</td> <td>6/18/2020</td> <td>322,337.00 75 days</td>	108-287 McCain Library Envelope Repairs	University of Southern Mississippi		sty's completion tractor per 3-party sement	Yes		1 GC002	Mitcheo Construction, Inc.	6/18/2020	322,337.00 75 days
Construction and varranty for the renovation and repair of the Natural Science Ves 2 0 GC001 Robertson Construction 768/2020 Museum's Mature Trail. Jackson, MS Contraction through warranty phase of two new door/wall installations on the Bth Low bidder allowed to foor Woollok Building. The project consists of the moving the odginal siding and roofing on the fly low project consists of removing the odginal siding and roofing on the fly low the sternor. The project consists of removing the odginal siding and roofing on the fly low the Sternin Hall Located on the Scoola Campus of Test Mississippi Community the Sternin Hall Located on the Scoola Campus of Test Mississippi Community Construction Intrough warranty phase of re-roofing Administration, Resident and Maintanence buildings at South MS State Hospital. Demolition and reconstruction of the amb/order and Maintanence building are at the MDEQ. Table Sternin allong the south and fle property. Company, Inc. Administration, Resident and dealing line south and of the property.	225-025 Server Room Sub Floot Repairs	Department of Rehabilitation Services	Construction through warranty phase of an emergency replacement of 2 chillers supporting the MDRS Building located in Madison, Mississippi.		Yes		4 GC002	Metro Mechanical, Inc.	6/30/2020	239,000.00 90 days
Construction through warranty phase of two new door/well installations on the 6th Low bidder allowed to No 3 0 C002 Nucloales Acoustics & 6f15/2020 Interview of the project consists of removing the original siding and roofing on the fty loft mathanical error. The project consists of removing the original siding and roofing on the fty loft mathanical error. Yes 4 0 G C002 Mandalts, Inc. 6f15/2020 projection of the building and reofing and roofing and roofing and roofing mathanical error. Yes 8 0 G C001 Rowell Roofing, Inc. 6f15/2020 Construction through warranty phase of re-roofing Administration, Resident and Mandalas at South MS State Hospital. Community College Construction through warranty phase of re-roofing Administration, Resident and Mandalas at South MS State Hospital. Community College Construction through warranty phase of re-roofing Administration, Resident and Mandalas at South MS State Hospital. Company, Inc. Comp	640-016 Natura Trail Improvements	Natural Science Museum	Construction and warranty for the renovation and repair of the Natural Science Museum's Nature Trall, Jackson, MS		Yes	2	0 GC001	Robertson Construction Contractors, LLC	7/6/2020	245,800.00 120 days
The project consists of removing the original siding and roofing on the fly lott projection of the building and roofing and roofing material on the Stemins Hall Located on the Scooba Campus of East Mississippi Community College Construction through verranty phase of re-nofing Administration, Resident and Maritmence buildings at South MS State Hospital. Demolition and reconstruction of the amployee parking area at the MDEQ Ceology building. Sile work will also include recouling and an existing storm drain along the south end of the property.	350-024 Space Utilization Program	Office of Capitol Facilities (Department of Finance and Administration)	Construction through warranty phase of two new door/well installations on the 8th Low 5 withd floor Woolfolk Building math	r bidder allowed to Idraw due to hmatical error.	Ŷ	÷	3 OC002	Nicholas Acoustics & Specialty Company	6/15/2020	31,329.00 90 days
Construction through warranty phase of re-trofting Administration, Resident and Yes 6 0 GC001 Rowell Roofing, Inc. 6/24/2020 Maintanence buildings at South MS State Hospital. Demolition and reconstruction of the employee parking area at the MDEQ Selogy building. Sile work will also include rerouting and an existing storm drawn along the south end of the property.	204-080 Stennis Hall Reroofing	East Mississippi Community College	The project consists of removing the original siding and roofing on the fly loft projection of the building and replacing with new siding and roofing material on the Stantis Hall Located on the Scooba Campus of East Mississippi Community College		Yes	4	0 GC002	Mandal's, Inc.	6/15/2020	187, <del>9</del> 63.00 120 days
Department of Environmental Demolition and reconstruction of the employee parking area at the MDEQ Yes 5 0 GC001 Hemphill Construction 7/8/2020 Quality Geology building. Sile work will also include rerouting and an existing storm duality frain along the south end of the property.	de Roofing (DMH)	Department of Mental Health	Construction through warranty phase of re-toofing Administration, Resident and Maintanence buildings at South MS State Hospital.		Yes	8	0 GC001	Rawell Roofing, Inc.	6/24/2020	495,000.00 90 days
2,667,589,00	600-018 Building Improvements	Department of Environmental Quality	Demolition and reconstruction of the employee parking area at the MDEQ Geology building. Sile work will also include rerouling and an existing storm drain along the south and of the property.		Yes	c.	0 GC001	Hemphill Construction Company, Inc.	7/8/2020	149,580,00 60 days
										2,667,589.00

Page 1

BOB STAFF APPROVALS - MAGIC Period 06/12/2020 through 07/09/2020

PPRB - July 23, 2020

Agency Desc	CTR ID		Valid From Valid To		Total Amt	Vendor Name	Contract Category Desc	Material/Service Type Appr/Rej	Appr/Rej Date	Appr Text
MS DEPT OF MILITARY	8800007282	8800007282 1701-20-C-SOLC-00039	6/2/2020	9/30/2020	\$1,053,516.00	WALKER CONSTRUCTION, LLC	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	6/16/2020	6/16/2020 Approve contract with Walker Construction, in amount of \$1,053,516,00 (Base Bid)for 60 days. Lowest of 6 bids received. (CS60608693 03/16/20 10;04:43 CST)
MS DEPT OF ENVIRONMENTAL 8700051885 1470-20-C0CNTR-00070 QUALITY	8700051885	1470-20-C0CNTR-00070	1	6/18/2020 12/31/2020	\$1,555,609.25	QUALITY FIRST CONSTRUCTION, LLC	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	6/24/202(	6i/24/2020 Approve contract with Quality First Construction LLC in amount of \$1,555,609.25 being bae bid plus altermates. 150 days. Lowest of 7 bids (CS30608633 06/24/2020 10:17:20 CST)
MS DEPT OF MILITARY	8800007331	8800007331 1701-20-C-SOLC-00040	6/23/2020	4/10/2021	\$340,820.00	TWIN L CONSTRUCTION, INC.	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	6/25/2020	6/25/2020 Approve contract with Twin L Construction, Inc. in amount of \$840,820.00 which si ase bid. Contract time is 254 days. Lowest of two bids. (CS30608693 6/25/2020 10:45:01 CS1)
MS DEPT OF MILITARY	8800007333	8800007333 1701-20-C-SOLC-00041	6/24/2020	6/24/2020 11/30/2021	\$7,923,000.00	HANCO CORPORATION	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	6/25/2020	6/25/2020 With PPRB Approval on 6.25-20. approve contract with Hanco Corporation, amount of \$7,923,000.00 (Base Bid plus Alternate No.1) for 510 days. Lowest of five bids received. (CS30608633 06/25/2020 11:02:00 CST)
JACKSON STATE UNIVERSITY	8200051991	9230-20-C-CNTR-00004	6/18/2020	6/18/2021	\$559,000.00	DIVERSIFIED CONSTRUCTION SERVICES, INC.	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	6/25/2020	6/25/2020 Approve award of contract to Diversified Construction Service, Inc. in amount of \$559,000.00 for 210 days. Lowest of two bids. (CS30608693 06/25/2020 11:25:08 CST)
MS DEPT OF MARINE RESOURCES	8200052058	1450-20-C-CNTR-00038- VOO1	7/1/2019	6/30/2021	\$200,000.00	COVINGTON CIVIL & ENVIRONMENTAL	BOB- CONSTRUCTION	PROFESSIONAL SERVICES	7/2/2020	7/2/2020 Approve contract for continuation of services for outfall projects adding Clower Thornton and the Retention Basin projects. Fees for this phase \$200,000.00 GOMEESA funded. Contract with Covington Civiland Environmental (CCE) (CS30608633 07/02/2020 08:34:02 CS1)
MS DEPT OF ENVIRONMENTAL 8200049572 QUALITY	8200049572	1470-20-C-CNTR-00049- V002	1/2/2020	8/15/2020	\$200,000.00	C ROBERDS GENERAL CONTRACTORS, LLC	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	6/26/2020	6/26/2020 Approve co#2 in amount of \$45,899.90 and 0 days for HVAC repairs. Framing changes, (latent conditions) and cabling added between first and second floors (using agency's request). (CS30606693 06/26/2020 11:19:21
MS DEPT OF MILITARY	88000007324	88000007324 1701-20-C-SOLC-00042	6/26/2020	6/26/2020 12/30/2020	\$122,000.00	SULLIVAN ENTERPRISES, BOB- INC.	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	6/26/2020	6/26/2020 Approve contract with Sulfivan Enterprises, Inc. in amount of \$122,000.00 for 120days. Lowest of 4 bids received.(CS30606693 06/26/2020 11:36:19 CST)
MS AUTHORITY FOR EDUCATION	8200049405	1247-20-C-CNTR-00022- V001	6/4/2019	6/4/2019 110/31/2020	\$409,723.72	TECHNICAL SERVICES GROUP, INC.	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	6/26/2020	6/26/2020 Approve change in quantity to allow for multiple billings by contractor as allowed by contract. (CS3060863 06/28/2020 13:23:18 CST)
MS AUTHORITY FOR EDUCATION	6200049408	1247-20-C-CNTR-00023- V002	9/4/2019	10/31/2020	\$1,887,724.00	HITACHI KOKUSAI ELECTRIC COMARK LLC	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	6/26/2020	6/26/2020 Approve change quantity to allow for multiple billings as allowed by contract. (CS30609693 06/26/2020 13:25:29 CST)
MS SOIL & WATER CONSERVATION COMMISSION	8200036629	1486-18-C-CNTR-00010- V010	12/4/2017	7/30/2020	\$479,508.75	TRIPLE E CONSTRUCTION, INC.	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	7/2/2020	7/2/2020 Approve CC#3 adding 30 days to 7.30-20 and no change in cost. Delays due to weather, material delivery & COVID19 included as reasons for extension. (CS30608693 07//2/2020 08:22:25 CST)
										11 CONTRACTS

Page 1 of 1

# **BOB Staff Approvals - PP** I **PPRB 03:**

## 24 mo 18 mo 3 ò ç Professional selected through qualifications based selection from list of three eligibles (Competitive RFx) Professional appointed based upon qualifications to emergency project (Statutory Exemption) PPRB - July 23, 2020 ir. Approval Date 6/30/2020 6/23/2020 Emergency Projects are highlighted PryorMorrow PC - Brandon (Columbus, Mississippi, through the Office listed herein) Burris/Wagnon Architects, P.A. PP001 **PP002** Nu Planning through warranty phase of an emergency replacement of 2 chillers supporting the MDRS building. East Mississippi Community College Professional to renovate the old Cateteria into new Fernale Housing at the EMCC Campus at Scooba, MS. 6/12/2020 through 7/9/2020 Department of Rehabilitation Services <This report contains data 525-025 Server Room Sub Floor Repairs from 1453 projects.> 204-082 Female Housing

30 mo

ů

Professional appointed based upon qualifications to emergency project (Statutory Exemption)

7/2/2020

Eley Guild Hardy Architects, PA (Biloxi, Mississippi)

PP003

To provide planning through warranty for the repair and re-construction of the women's home that was severely damaged during the December 16, 2019 tornado.

422-162 Storm Damage Repairs Ellisville State School

(EMER)

Count: 3

Page 1

## **Attachment E**

Temporary Staffing Services Preapproved Vendor List





## STATE OF MISSISSIPPI

### Temporary Staffing Services Preapproved Vendor List

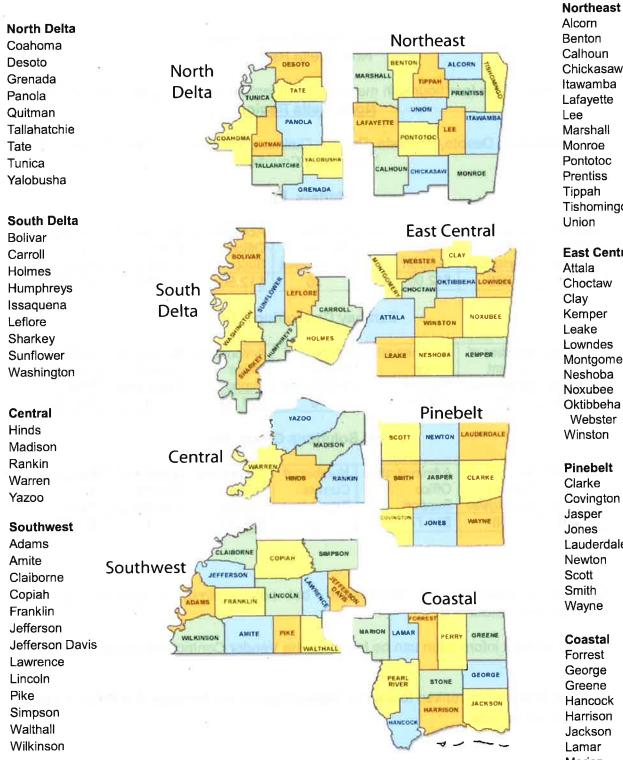
Effective: 07/23/2020 – 07/22/2023 Renewable through 07/22/2025

DEPARTMENT OF FINANCE AND ADMINISTRATION OFFICE OF PERSONAL SERVICE CONTRACT REVIEW 701E WOOLFOLK BUILDING 501 NORTH WEST STREET JACKSON, MISSISSIPPI 39205

#### Contents

Region Map	
North Delta Region	
Northeast Region	
South Delta Region	6
East Central Region	
Central Region	9
Pinebelt Region	
Southwest Region	
Coastal Region	
Vendor Contact Information	

#### **Region Map**



Chickasaw Itawamba Lafavette Lee Marshall Monroe Pontotoc Prentiss Tippah Tishomingo Union East Central Attala Choctaw Clay Kemper

Leake Lowndes Montgomery Neshoba Noxubee Oktibbeha Webster Winston Pinebelt Clarke

Covington Jasper Jones Lauderdale Newton Scott Smith Wayne

Coastal

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

**Temporary Staffing Services** Preapproved Vendor List Page 3 of 18

#### Temporary Staffing Services North Delta Region

### Winning bids (per hour with markup) for all temporary staffing services for the **North Delta Region**

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

#### Staffers, Inc.

General	Number of	Administrative	Number of	Accounting	Number of	Average
	Current	Office	Current	Office	Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$10.75	225	\$12.80	75	\$12.60	75	\$12.05

#### Cambay Consulting, LLC

		Administrative Office	Number of Current	Accounting Office	Number of Current	Average Bid
	Employees	Support	Employees	Support	Employees	
\$18.75	5	\$22.19	6	\$21.33	4	\$20.76

#### **Global Solutions Group, Inc.**

General	Number of	Administrative	Number of	Accounting	Number of	Average
		Office	Current	Office	Current	Bid
	Employees	Support	Employees	Support	Employees	Price
\$18.05	16	\$24.77	37	\$28.24	7	\$23.69

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

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

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

Effective: 07/23/2020 – 07/22/2023 Renewable through 07/22/2025

#### Temporary Staffing Services Northeast Region

#### Winning bids (per hour with markup) for all temporary staffing services for the Northeast Region

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

#### Staffers, Inc.

General	Number of	Administrative	Number of	Accounting	Number of	Average
	Current	Office	Current	Office	Current	Bid
	Employees	Support	Employees	Support	Employees	Price
\$10.75	225	\$12.80	75	\$12.60	75	\$12.05

#### **Qualified Staffing**

General	Number of	Administrative				
	ourront	<b>O</b> IIIOO		••	Current	Bid
Support	Employees	Support	Employees		Employees	
\$11.70	45	\$13.00	30	\$14.30	20	\$13.00

#### Cambay Counseling, LLC

General	Number of	Administrative	Number of	Accounting	Number of	Average
		Office	Current		Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$18.75	5	\$22.19	6	\$21.33	4	\$20.76

#### **Global Solutions Group. LLC**

Conoral	Number of	Administrative	Number of	Accounting	Number of	Average
				Office	Current	Bid
	Current	Office	Current	•		
Support	Employees	Support	Employees	Support	Employees	
\$18.29	16	\$22.87	37	\$25.30	7	\$22.15

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

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

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

Effective: 07/23/2020 - 07/22/2023 Renewable through 07/22/2025 Temporary Staffing Services Preapproved Vendor List Page 5 of 18

#### Temporary Staffing Services South Delta Region

## Winning bids (per hour with markup) for all temporary staffing services for the <u>South Delta Region</u>

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

#### TempStaff

General	Number of	Administrative	Number of	Accounting	Number of	Average
		Office			Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$10.20	91	\$11.40	159	\$11.70	108	\$11.10

#### Staffers, Inc.

	Number of Current	Administrative Office	Number of Current		Number of Current	Average Bid
	Employees		Employees		Employees	
\$10.75	225	\$12.80	75	\$12.60	75	\$12.05

#### **Cambay Consulting, LLC**

General	Number of	Administrative	Number of	Accounting	Number of	Average
			Current	Office	Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$18.75	5	\$22.19	6	\$21.33	4	\$20.76

#### **Global Solutions**

General	Number of	Administrative	Number of	Accounting	Number of	Average
			Current	Office	Current	Bid
	Employees	Support	Employees	Support	Employees	Price
\$18.53	16	\$25.35	37	\$27.95	7	\$23.94

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

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

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

Effective: 07/23/2020 – 07/22/2023 Renewable through 07/22/2025

Temporary Staffing Services Preapproved Vendor List Page 6 of 18

#### Temporary Staffing Services East Central Region

#### Winning bids (per hour with markup) for all temporary staffing services for the East Central Region

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

#### TempStaff

General	Number of	Administrative	Number of	Accounting	Number of	Average
	Current	Office		Office	Current	Bid
	Employees	Support	Employees	Support	Employees	Price
\$10.20	91	\$11.40	159	\$11.70	108	\$11.10

#### Staffers, Inc.

General	Number of	Administrative	Number of	Accounting	Number of	Average
Office	Current	Office	Current	Office	Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$10.75	225	\$12.80	75	\$12.60	75	\$12.05

#### Preferred Labor Corp d/b/a Allegiance Staffing

General	Number of	Administrative	Number of	Accounting	Number of	Average
		Office			Current	Bid
	Employees	Support	Employees	Support	Employees	Price
\$13.60	20	\$16.32	15	\$20.40	15	\$16.77

#### Cambay Consulting, LLC

General	Number of	Administrative	Number of	Accounting	Number of	Average
Office	Current	Office	Current	Office	Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$18.75	5	\$22.19	6	\$21.33	4	\$20.76

#### **Global Solutions Group, Inc.**

General	Number of	Administrative	Number of	Accounting	Number of	Average
		Office	Current		Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$18.20	16	\$22.57	37	\$25.35	7	\$22.04

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

Effective: 07/23/2020 – 07/22/2023 Renewable through 07/22/2025 Temporary Staffing Services Preapproved Vendor List Page **7** of **18**  Vendor contact information can be found on the Vendor Contact Information pages.

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

Effective: 07/23/2020 - 07/22/2023 Renewable through 07/22/2025

Temporary Staffing Services Preapproved Vendor List Page 8 of 18

#### Temporary Staffing Services Central Region

## Winning bids (per hour with markup) for all temporary staffing services for the <u>Central Region</u>

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

#### TempStaff

Office	Current	Administrative Office	Current	Office	Current	Bid
Support	Employees	Support	Employees	Support	Employees	
\$10.20	91	\$11.40	159	\$11.70	108	\$11.10

#### Staffers, Inc.

General	Number of	Administrative	Number of	Accounting	Number of	Average
Office		Office		Office		Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$10.75	225	\$12.80	75	\$12.60	75	\$12.05

#### Staffing Innovations, Inc.

General	Number of	Administrative	Number of	Accounting	Number of	Average
· ·		Office	Current		Current	Bid
	Employees	Support	Employees	Support	Employees	Price
\$13.50	15	\$14.00	28	\$14.50	57	\$14.00

#### Preferred Labor Corporation d/b/a Allegiance Staffing

General	Number of	Administrative	Number of	Accounting	Number of	Average
		Office			Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$13.60	20	\$16.32	15	\$20.40	15	\$16.77

#### **Premiere Staffing Source**

		Administrative	Number of Current	Accounting Office	Number of Current	Average Bid
	Q all Q all	Office Support			Employees	
\$12.26	102	\$17.95	168	\$20.60	69	\$16.94

Effective: 07/23/2020 – 07/22/2023 Renewable through 07/22/2025 Temporary Staffing Services Preapproved Vendor List Page 9 of 18

#### Cambay Consulting, LLC

General	Number of	Administrative	Number of	Accounting	Number of	Average
			Current	Office	Current	Bid
	Employees	Support	Employees	Support	Employees	Price
\$18.75	5	\$22.19	6	\$21.33	4	\$20.76

#### **Global Solutions Group, Inc.**

Office	Current	Administrative Office	Number of Current	Accounting Office	Number of Current	Average Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$18.07	16	\$23.27	37	\$28.47	7	\$23.27

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

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

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

Effective: 07/23/2020 – 07/22/2023 Renewable through 07/22/2025

Temporary Staffing Services Preapproved Vendor List Page 10 of 18

#### Temporary Staffing Services Pinebelt Region

#### Winning bids (per hour with markup) for all temporary staffing services for the <u>Pinebelt Region</u>

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

#### TempStaff

General	Number of	Administrative	Number of	Accounting	Number of	Average
	Current	Office			Current	Bid
	Employees	Support	Employees	Support	Employees	Price
\$10.20	91	\$11.40	159	\$11.70	108	\$11.10

#### Staffers, Inc.

		Administrative Office	Number of Current		Number of Current	Average Bid
•	Employees		Employees		Employees	
\$10.75	225	\$12.80	75	\$12.60	75	\$12.05

#### Premier Staffing Source

General	Number of	Administrative	Number of	Accounting	Number of	Average
		Office			Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$12.26	102	\$17.95	168	\$20.60	69	\$16.94

#### **Cambay Consulting, LLC**

General	Number of	Administrative	Number of	Accounting	Number of	Average
		Office			Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$18.75	5	\$22.19	6	\$21.33	4	\$20.76

#### **Global Solutions Group**

General	Number of	Administrative	Number of	Accounting	Number of	Average
Office	Current	Office	Current	Office	Current	Bid
Support	Employees	Support	Employees	Support	Employees	
\$18.20	16	\$22.75	37	\$27.66	7	\$22.87

Effective: 07/23/2020 – 07/22/2023 Renewable through 07/22/2025 Temporary Staffing Services Preapproved Vendor List Page **11** of **18**  Contracting Agencies are encouraged, but not required, to contact the lowest preapproved vendor first.

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

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

Effective: 07/23/2020 – 07/22/2023 Renewable through 07/22/2025

Temporary Staffing Services Preapproved Vendor List Page 12 of 18

#### Temporary Staffing Services Southwest Region

## Winning bids (per hour with markup) for all temporary staffing services for the <u>Southwest Region</u>

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

#### TempStaff

General	Number of	Administrative	Number of	Accounting	Number of	Average
		Office		Office	Current	Bid
	Employees	Support	Employees	Support	Employees	Price
\$10.20	91	\$11.40	159	\$11.70	108	\$23.27

#### Staffers, Inc.

General	Number of	Administrative	Number of	Accounting	Number of	Average
Office	Current	Office	Current	Office	Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$10.75	225	\$12.80	75	\$12.60	75	\$12.05

#### **Premiere Staffing**

General	Number of	Administrative	Number of	Accounting	Number of	Average
Office	Current	Office	Current	Office	Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$12.26	102	\$17.95	168	\$20.60	69	\$16.94

#### Cambay Consulting, LLC

General	Number of	Administrative	Number of	Accounting	Number of	Average
		Office			Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$18.75	5	\$22.19	6	\$21.33	4	\$20.76

#### **Global Solutions Group**

General	Number of	Administrative	Number of	Accounting	Number of	Average
		Office	Current		Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$17.53	16	\$24.35	37	\$25.35	7	\$22.41

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

Effective: 07/23/2020 – 07/22/2023 Renewable through 07/22/2025 Temporary Staffing Services Preapproved Vendor List Page 13 of 18 Vendor contact information can be found on the Vendor Contact Information pages.

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

Effective: 07/23/2020 - 07/22/2023 Renewable through 07/22/2025

Temporary Staffing Services Preapproved Vendor List Page 14 of 18

#### Temporary Staffing Services Coastal Region

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

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

#### Spherion Staffing, LLC

General	Number of	Administrative	Number of	Accounting	Number of	Average
	Current	Office	Current	Office	Current	Bid
	Employees	Support	Employees	Support	Employees	Price
\$10.99	122	\$12.01	100	\$12.88	99	\$11.96

#### Staffers, Inc.

General	Number of	Administrative	Number of	Accounting	Number of	Average
Office	Current	Office	Current	••	Current	Bid
Support	Employees	Support	Employees	Support	Employees	
\$10.75	16	\$12.80	37	\$12.60	7	\$12.05

#### Premier Staffing Source, Inc.

General	Number of	Administrative	Number of	Accounting	Number of	Average
Office	Current	Office	Current	Office	Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$12.26	102	\$17.95	168	\$20.60	69	\$20.60

#### Cambay Consulting, LLC

General	Number of	Administrative	Number of	Accounting	Number of	Average
Office	Current	Office	Current	Office	Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$18.75	5	\$22.19	6	\$21.33	4	\$20.76

#### Global Solutions Group, Inc.

General	Number of	Administrative	Number of	Accounting	Number of	Average
1		Office	Current		Current	Bid
Support	Employees	Support	Employees	Support	Employees	Price
\$18.20	16	\$24.46	37	\$27.06	7	\$23.24

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

Effective: 07/23/2020 – 07/22/2023 Renewable through 07/22/2025 Temporary Staffing Services Preapproved Vendor List Page 15 of 18 Vendor contact information can be found on Vendor Contact Information pages.

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

Effective: 07/23/2020 – 07/22/2023 Renewable through 07/22/2025

Temporary Staffing Services Preapproved Vendor List Page 16 of 18

#### **Vendor Contact Information**

#### Allegiance Staffing (Preferred Labor Corp.)

Jeff Booth 305 W. Lorenz Blvd Jackson, MS 39213 Telephone: 601-362-3627 Email: jkbooth@allegiancestaffing.com

Fax: 601-362-0570

#### Cambay Consulting, LLC

Anita Kambi 1838 Snake River Road, Suite A Katy, TX 77449-7754 Telephone: 430-240-9800 Email: <u>grfp@cambaycs.com</u>

Fax: 832-610-3443

#### Global Solutions Group, Inc.

Lisa Salvador 25900 Greenfield Road, Suite 220 Oak Park, MI 48237 Telephone: 248-291-5440 Email: <u>lisas@globalsolgroup.com</u>

Mobile: 313-333-0188

#### Premier Staffing Source, Inc.

Myrna L. Cooks 4640 Forbes Blvd., #200A Lanham, MD 20706 Telephone: 301-306-0774 Email: <u>mcooks@premierstaffingsource.com</u>

#### Spherion Staffing LLC

Christy Strawbridge 3415 Washington Avenue Suite A Telephone: 228-868-9191 Email: <u>christystrawbridge@spherion.com</u>

Fax: 228-868-8860

Mobile: 866-723-1338

Effective: 07/23/2020 – 07/22/2023 Renewable through 07/22/2025 Temporary Staffing Services Preapproved Vendor List Page **17** of **18** 

#### Staffers, Inc.

Kelly Sellers 1437 Old Square Road, Suite 107 Jackson, MS 39211 Telephone: 601-362-1010 Email: <u>kellysellers@staffersinc.com</u>

Fax: 601-362-1074

#### Staffing Innovations Inc.

Theresa Crisler 407 Briarwood Drive S 207 Jackson, MS 39206 Telephone: 601-714-1225 Email: <u>tcrisler@sicorp.online</u>

Fax: 601-519-4709

#### TempStaff

Penny Danford 962 North Street Jackson, MS Telephone: 601-353-4200 Email: penny@tempstaff.net

Fax: 601-353-4863

#### **Qualified Staffing**

Leslie Dean 704 Hillcrest Drive, Suite C Tupelo, MS 38804 Telephone: 662-680-6999 Email: <u>Idean@g-staffing.com</u>

Fax: 662-321-3164

Effective: 07/23/2020 – 07/22/2023 Renewable through 07/22/2025

Temporary Staffing Services Preapproved Vendor List Page 18 of 18

#### CONTRACT FOR TEMPORARY STAFFING SERVICES

To customize this template for agency use, go to all fields highlighted in green, supply the requested information in place of the green field, and save the customized document to your computer. Please note that Exhibits "B" and "C" have instructional paragraphs specific to these exhibits, which should be deleted from your final customized document. This template is provided exclusively for use by agencies and entities under the purview of the Public Procurement Review Board (hereinafter "PPRB"). For agency-specific provisions, please consult with your legal counsel.

- 1. <u>Parties.</u> The parties to this contract are the [AGENCY NAME] (hereinafter "Agency") and [CONTRACTOR NAME] (hereinafter "Contractor").
- 2. <u>Purpose.</u> The purpose of this contract is for the Agency to engage Contractor to provide temporary staffing services for the Agency.
- 3. <u>Scope of Services.</u> Contractor will perform and complete in a timely and satisfactory manner the services described in Exhibit "A", captioned "Scope of Services", which is attached hereto and made a part hereof by reference. The scope of services is from IFB No. 2020-02, Preapproved List of Temporary Staffing Services, which is incorporated herein by reference. Contractor is one of the preapproved vendors selected through the above referenced IFB for the **REGION NAME** Region.
- 4. <u>General Terms and Conditions.</u> This contract is hereby made subject to the terms and conditions included in Exhibit "B", captioned "Additional Terms and Conditions", which is attached hereto and made a part hereof by reference.
- 5. <u>Consideration</u>. As consideration for the performance of the services referenced in Exhibit "A", the Agency agrees to compensate Contractor as provided in Exhibit "C", captioned "Compensation", which is attached hereto and made a part hereof by reference.
- 6. <u>Period of Performance</u>. This contract will become effective for the period beginning add date and ending on add date, upon the approval and signature of the parties hereto. The Agency has the option to renew the contract as long as the contract was entered into on or before July 23, 2023, and the period of performance ends no later than July 22, 2025, as set by IFB No. 2020-02, Preapproved List of Vendors for Temporary Staffing Services. Renewals must be approved by the PPRB.
- 7. <u>Method of Payment.</u> Contractor agrees to accept payments referenced in Paragraph 5, "Consideration", to be paid as billed by Contractor, upon review and approval by Agency. Contractor agrees to submit invoices to the Agency that contain a detailed account of each billing. The final invoice is to be submitted no later than add date. Contractor is classified as an independent contractor and not a contractual employee of the Agency. As such, any compensation due and payable to Contractor will be paid as gross amounts. Contractor invoices shall be submitted to the Agency as set forth in Paragraph 21.

- 8. <u>Applicable Law.</u> The contract shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of law provisions, and any litigation with respect thereto shall be brought in the courts of the State. Contractor shall comply with applicable federal, state, and local laws and regulations.
- 9. <u>Availability of Funds.</u> It is expressly understood and agreed that the obligation of the Agency to proceed under this agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Agency, the Agency shall have the right upon ten (10) working days written notice to Contractor, to terminate this agreement without damage, penalty, cost or expenses to the Agency of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.
- 10. <u>Representation Regarding Contingent Fees.</u> Contractor represents that it has not retained a person to solicit or secure a state contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in Contractor's bid or proposal.
- 11. <u>Representation Regarding Gratuities.</u> Contractor represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the *Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations.*
- 12. <u>Compliance with Laws.</u> Contractor understands that the Agency is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and Contractor agrees during the term of the agreement that Contractor will strictly adhere to this policy in its employment practices and provision of services. Contractor shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.
- 13. <u>Insurance.</u> Contractor represents that it will maintain workers' compensation insurance as required by the State of Mississippi which shall inure to the benefit of all the Contractor's personnel provided hereunder; comprehensive general liability or professional general liability insurance, with minimum limits of \$1,000,000 per occurrence; and, employee dishonesty insurance or fidelity bond insurance with minimum limits of \$1,000,000 with third party liability coverage. All general liability, professional general liability, employee dishonesty, and fidelity bond insurance will provide coverage to the *State of Mississippi* as an additional insured. The Agency reserves the right to request from carriers, certificates of insurance regarding the required coverage. Insurance carriers must be licensed or hold a Certificate of Authority from the Mississippi Department of Insurance.

#### 14. Stop Work Order.

- a. Order to Stop Work: The Procurement Officer, may, by written order to Contractor at any time, and without notice to any surety, require Contractor to stop all or any part of the work called for by this contract. This order shall be for a specified period not exceeding 90 days after the order is delivered to Contractor, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Contractor shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the Procurement Officer shall either:
  - i. cancel the stop work order; or,
  - ii. terminate the work covered by such order as provided in the Termination for Default clause or the Termination for Convenience clause of this contract.
- b. Cancellation or Expiration of the Order: If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Contractor shall have the right to resume work. An appropriate adjustment shall be made in the delivery schedule or Contractor price, or both, and the contract shall be modified in writing accordingly, if:
  - i. the stop work order results in an increase in the time required for, or in Contractor's cost properly allocable to, the performance of any part of this contract; and,
  - ii. Contractor asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage; provided that, if the Procurement Officer decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this contract.
- c. *Termination of Stopped Work:* If a stop work order is not canceled and the work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order shall be allowed by adjustment or otherwise.

#### 15. Termination for Convenience.

- a. *Termination*. The Agency Head or designee may, when the interests of the State so require, terminate this contract in whole or in part, for the convenience of the State. The Agency Head or designee shall give written notice of the termination to Contractor specifying the part of the contract terminated and when termination becomes effective.
- b. *Contractor's Obligations*. Contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination Contractor will stop work to the extent specified. Contractor shall also terminate outstanding orders and subcontracts as they relate to the terminated work. Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders

connected with the terminated work. The Agency Head or designee may direct Contractor to assign Contractor's right, title, and interest under terminated orders or subcontracts to the State. Contractor must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

#### 16. Termination for Default.

- a. Default. If Contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract or any extension thereof, or otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Agency Head or designee may notify Contractor in writing of the delay or nonperformance and if not cured in ten (10) days or any longer time specified in writing by the Agency Head or designee, such officer may terminate Contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part, the Agency Head or designee may procure similar supplies or services in a manner and upon terms deemed appropriate by the Agency Head or designee. Contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.
- b. *Contractor's Duties*. Notwithstanding termination of the contract and subject to any directions from the procurement officer, Contractor shall take timely, reasonable, and necessary action to protect and preserve property in the possession of Contractor in which the State has an interest.
- c. *Compensation*. Payment for completed services delivered and accepted by the State shall be at the contract price. The State may withhold from amounts due Contractor such sums as the Agency Head or designee deems to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders and to reimburse the State for the excess costs incurred in procuring similar goods and services.
- d. Excuse for Nonperformance or Delayed Performance. Except with respect to defaults of subcontractors, Contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms (including any failure by Contractor to make progress in the prosecution of the work hereunder which endangers such performance) if Contractor has notified the Agency Head or designee within fifteen (15) days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above. Contractor shall not be deemed to be in default, unless the services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit Contractor to meet the contract requirements. Upon request of Contractor, the Agency Head or designee shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, Contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly, subject to the rights of the State under the clause entitled in fixed-price

contracts, "Termination for Convenience". (As used in this Paragraph of this clause, the term "subcontractor" means subcontractor at any tier).

- e. *Erroneous Termination for Default*. If, after notice of termination of Contractor's right to proceed under the provisions of this clause, it is determined for any reason that the contract was not in default under the provisions of this clause, or that the delay was excusable under the provisions of Paragraph (d) (Excuse for Nonperformance or Delayed Performance) of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the State, be the same as if the notice of termination had been issued pursuant to such clause.
- f. Additional Rights and Remedies. The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this contract.
- 17. <u>Termination Upon Bankruptcy</u>. This contract may be terminated in whole or in part by Agency upon written notice to Contractor, if Contractor should become the subject of bankruptcy or receivership proceedings, whether voluntary or involuntary, or upon the execution by Contractor of an assignment for the benefit of its creditors. In the event of such termination, Contractor shall be entitled to recover just and equitable compensation for satisfactory work performed under this contract, but in no case shall said compensation exceed the total contract price.
- 18. <u>E-Payment.</u> Contractor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The agency agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Mississippi Code Annotated § 31-7-305.
- 19. <u>E-Verification</u>. If applicable, Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, and will register and participate in the status verification system for all newly hired employees. Mississippi Code Annotated §§ 71-11-1 *et seq*. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of such compliance. Upon request of the State and after approval of the Social Security Administration or Department of Homeland Security when required, Contractor agrees to provide a copy of each such verification. Contractor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws. The breach of this agreement may subject Contractor to the following:
  - a. termination of this contract for services and ineligibility for any state or public contract in Mississippi for up to three (3) years with notice of such cancellation/termination being made public;
  - b. the loss of any license, permit, certification or other document granted to Contractor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year; or,
  - c. both.

In the event of such cancellation/termination, Contractor would also be liable for any additional costs incurred by the State due to Contract cancellation or loss of license or permit to do business in the State.

- 20. <u>Transparency.</u> This contract, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Mississippi Code Annotated §§ 25-61-1 *et seq.* and Mississippi Code Annotated § 79-23-1. In addition, this contract is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Mississippi Code Annotated §§ 27-104-151 *et seq.* Unless exempted from disclosure due to a court-issued protective order, a copy of this executed contract is required to be posted to the Department of Finance and Administration's independent agency contract website for public access at <a href="http://www.transparency.mississippi.gov">http://www.transparency.mississippi.gov</a>. Information identified by Contractor as trade secrets, or other proprietary information, including confidential vendor information or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes, will be redacted.
- 21. <u>Paymode.</u> Payments by state agencies using the State's accounting system shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited into the bank account of Contractor's choice. The State may, at its sole discretion, require Contractor to electronically submit invoices and supporting documentation at any time during the term of this Agreement. Contractor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.
- 22. <u>Procurement Regulations.</u> The contract shall be governed by the applicable provisions of the *Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations*, a copy of which is available at 501 North West Street, Suite 701E, Jackson, Mississippi 39201 for inspection, or downloadable at http://www.dfa.ms.gov.
- 23. <u>Trade Secrets, Commercial and Financial Information.</u> It is expressly understood that Mississippi law requires that the provisions of this contract which contain the commodities purchased or the personal or professional services provided, the price to be paid, and the term of the contract shall not be deemed to be a trade secret or confidential commercial or financial information and shall be available for examination, copying, or reproduction.
- 24. <u>Requirements Contract.</u> During the period of the contract, Contractor shall provide all the service described in the contract. Contractor understands and agrees that this is a requirements contract and that the Agency shall have no obligation to Contractor if no services are required. Any quantities that are included in the scope of work reflect the current expectations of the Agency for the period of the contract. The amount is only an estimate and Contractor understands and agrees that the Agency is under no obligation to Contractor to buy any amount of the services as a result of having provided this estimate or of having any typical or measurable requirement in the past. Contractor further understands and agrees that the Agency may require services in an amount less than or in excess of the estimated annual contract amount and that the quantity actually used, whether in excess of the unit prices in the contract for the quantity actually used.

In witness whereof, the parties hereto have affixed, on duplicate originals, their signatures on the date indicated below, after first being authorized so to do.

Director's Name] Director's Title] Agency Name]

DATE

By:

[Contractor's Name (person signing)] [Contractor (name of company)]

DATE

By:

Contract for Temporary Staffing Services Page 7 of 17

#### EXHIBIT "A"

#### **SCOPE OF SERVICES**

The Contractor will perform the following services upon request of the Agency in fulfillment of the purposes of this contract:

- 1. The Contractor will coordinate all communications with the Agency through [Agency Contact Name].
- 2. The Contractor will provide temporary staffing services as requested by the Agency. Temporary staffing services are to be provided in three categories: (1) general office support; (2) administrative office support; and, (3) accounting office support. The temporary staffing services worker(s) shall meet the following minimum skill requirements:

General office	Staffing personnel must have the following:
support	• High school diploma or GED
	<ul> <li>Six (6) months office support experience</li> </ul>
+	<ul> <li>Good communication skills</li> </ul>
×.	
	<ul> <li>Proficiency operating office equipment (copier, scanner, fax)</li> <li>Pagie knowledge of Migraget Office are surged.</li> </ul>
	<ul> <li>Basic knowledge of Microsoft Office programs</li> <li>Experience in telephone etiquette and routing calls</li> </ul>
	Experience in telephone enquerte and routing early
	• Other general office support skills, as required
Administrative office support	Staffing personnel must have the following:
11	High school diploma or GED
	• One (1) year administrative support experience
	<ul> <li>Advanced knowledge of Microsoft Office programs</li> </ul>
	• Ability to compose and type routine letters, reports, etc.
	<ul> <li>Ability to maintain a filing system for classifying, retrieving, and</li> </ul>
	disposing of materials and correspondence, records, reports, and other documents
	• Excellent communication skills
	• Other advanced office support skills, as required
Accounting office	Staffing personnel must be detail oriented and have the following:
support	
	High school diploma or GED
	• One (1) year accounting experience
	<ul> <li>Advanced knowledge of Microsoft Excel</li> </ul>
10	<ul> <li>Basic knowledge of other Microsoft Office programs</li> </ul>
	• Other accounting office support skills, as required

- 3. The Contractor shall, with respect all temporary staffing workers provided to the Agency:
  - a. Assign a Contractor Account Representative to work directly with the Contracting Agency Representative;
  - b. Administer and maintain all employment and payroll records, payroll processing, and payment of payroll checks and taxes, including the deductions required by State, Federal and local laws such as social security and withholding taxes;
  - c. Make all unemployment compensation contributions as required by Federal and State law(s) and process claims as required;
  - d. Maintain a pool of workers sufficient to meet the Contracting Agency's needs within forty-eight (48) hours;
  - e. Ensure that the temporary staffing worker reports to work at the time and place specified by the Contracting Agency;
  - f. Replace, at no additional expense to the Contracting Agency, any worker not performing satisfactorily within forty-eight (48) hours;
  - g. Abide by all ordinances and laws pertaining to the Contracting Agency's operation and secure all required licenses and permits;
  - h. Accurately describe the job duties required to the staffing worker; and,
  - i. Perform all services provided in the contract between the Contractor and the Contracting Agency in accordance with customary and reasonable industry standards.
- 4. The Contractor shall also:
  - a. Provide information required for a Contracting Agency to perform a criminal background check or drug screening of a temporary staffing worker, if requested;
  - b. Alternatively, the Contractor shall, for an additional negotiated fee, perform the check or screening and verify the results to the Contracting Agency; and,
  - c. Arrange for a Contracting Agency to interview a potential new temporary staffing worker, at the Contractor's expense, for a period of up to one (1) hour.
- 5. The Agency shall:
  - a. Provide an agency-specific orientation, not to exceed two (2) hours, prior to beginning first assignment, if required by the Agency; and
  - b. Provide all agency-specific ordinances, laws, policies, procedures, and instructions pertaining to the Agency's operation.

#### **EXHIBIT "B"**

#### ADDITIONAL TERMS AND CONDITIONS

Exhibit "B" includes (alphabetically by title) various service contracting clauses that were included in IFB No. 2020-02, Preapproved List of Vendors for Temporary Staffing Services, and are available for use in this contract. Many clauses require the inclusion of additional information. A word or phrase in square brackets indicates that the information identified is to be inserted (e.g., *[time], [date])*. Clarifications of clauses are in parentheses within or at the end of the clause. These clauses are discretionary and the Agency is neither required to use them nor prohibited from using others which are not included in this exhibit.

- 1. <u>Anti-assignment/Subcontracting.</u> Contractor acknowledges that it was selected by the State to perform the services required hereunder based, in part, upon Contractor's special skills and expertise. Contractor shall not assign, subcontract, or otherwise transfer this agreement, in whole or in part, without the prior written consent of the State, which the State may, in its sole discretion, approve or deny without reason. Any attempted assignment or transfer of its obligations without such consent shall be null and void. No such approval by the State of any subcontract shall be deemed in any way to provide for the incurrence of any obligation of the State in addition to the total fixed price agreed upon in this agreement. Subcontracts shall be subject to the terms and conditions of this agreement and to any conditions of approval that the State may deem necessary. Subject to the foregoing, this agreement shall be binding upon the respective successors and assigns of the parties.
- 2. <u>Approval.</u> It is understood that this contract requires approval by the Public Procurement Review Board. If this contract is not approved, it is void and no payment shall be made hereunder.
- 3. <u>Attorney's Fees and Expenses.</u> Subject to other terms and conditions of this agreement, in the event Contractor defaults in any obligations under this agreement, Contractor shall pay to the State all costs and expenses (including, without limitation, investigative fees, court costs, and attorney's fees) incurred by the State in enforcing this agreement or otherwise reasonably related thereto. Contractor agrees that under no circumstances shall the customer be obligated to pay any attorney's fees or costs of legal action to Contractor.
- 4. <u>Authority to Contract.</u> Contractor warrants: (a) that it is a validly organized business with valid authority to enter into this agreement; (b) that it is qualified to do business and in good standing in the State of Mississippi; (c) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and, (d) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.
- 5. <u>Information Designated by Contractor as Confidential.</u> Any disclosure of those materials, documents, data, and other information which Contractor has designated in writing as proprietary and confidential shall be subject to the provisions of Mississippi Code Annotated §§ 25-61-9 and 79-23-1. As provided in the contract, the personal or professional services to be provided, the price to be paid, and the term of the contract shall not be deemed to be a trade secret, or confidential commercial or financial information. Any

liability resulting from the wrongful disclosure of confidential information on the part of Contractor or its subcontractor shall rest with Contractor. Disclosure of any confidential information by Contractor or its subcontractor without the express written approval of the Agency shall result in the immediate termination of this agreement.

- 6. <u>Confidentiality</u>. Notwithstanding any provision to the contrary contained herein, it is recognized that Agency is a public agency of the State of Mississippi and is subject to the Mississippi Public Records Act. Mississippi Code Annotated §§ 25-61-1 *et seq*. If a public records request is made for any information provided to Agency pursuant to the agreement and designated by the Contractor in writing as trade secrets or other proprietary confidential information, Agency shall follow the provisions of Mississippi Code Annotated §§ 25-61-9 and 79-23-1 before disclosing such information. The Agency shall not be liable to the Contractor for disclosure of information required by court order or required by law.
- 7. <u>Contractor Personnel.</u> The Agency shall, throughout the life of the contract, have the right of reasonable rejection and approval of staff or subcontractors assigned to the work by Contractor. If the Agency reasonably rejects staff or subcontractors, Contractor must provide replacement staff or subcontractors satisfactory to the Agency in a timely manner and at no additional cost to the Agency. The day-to-day supervision and control of Contractor's employees and subcontractors is the sole responsibility of Contractor.
- 8. Debarment and Suspension. Contractor certifies to the best of its knowledge and belief, that it:
  - a. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;
  - b. has not, within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;
  - c. has not, within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - d. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in paragraphs (b) and (c) of this certification; and,
  - e. has not, within a three-year period preceding this proposal, had one or more public transactions (federal, state, or local) terminated for cause or default.
- 9. <u>Disclosure of Confidential Information</u>. In the event that either party to this agreement receives notice that a third party requests divulgence of confidential or otherwise protected information and/or has served upon it a subpoena or other validly issued administrative or judicial process ordering divulgence of confidential or otherwise protected information that party shall promptly inform the other party and thereafter respond in conformity with such subpoena to the extent mandated by law. This section shall survive the termination or completion of this agreement. The parties agree that this section is subject to and superseded by Mississippi Code Annotated §§ 25-61-1 et seq.

- 10. <u>Exceptions to Confidential Information</u>. Contractor and the State shall not be obligated to treat as confidential and proprietary any information disclosed by the other party ("disclosing party") which:
  - a. is rightfully known to the recipient prior to negotiations leading to this agreement, other than information obtained in confidence under prior engagements;
  - b. is generally known or easily ascertainable by nonparties of ordinary skill in the business of the customer;
  - c. is released by the disclosing party to any other person, firm, or entity (including governmental agencies or bureaus) without restriction;
  - d. is independently developed by the recipient without any reliance on confidential information;
  - e. is or later becomes part of the public domain or may be lawfully obtained by the State or Contractor from any nonparty; or,
  - f. is disclosed with the disclosing party's prior written consent.
- 11. Errors in Extension. If the unit price and the extension price are at variance, the unit price shall prevail.
- 12. <u>Failure to Deliver</u>. In the event of failure of Contractor to deliver services in accordance with the contract terms and conditions, the Agency, after due oral or written notice, may procure the services from other sources and hold Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies that the Agency may have.
- 13. <u>Failure to Enforce</u>. Failure by the Agency at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the Agency to enforce any provision at any time in accordance with its terms.
- 14. <u>Final Payment.</u> Upon satisfactory completion of the work performed under this contract, as a condition before final payment under this contract, or as a termination settlement under this contract, Contractor shall execute and deliver to the Agency a release of all claims against the State arising under, or by virtue of, the contract, except claims which are specifically exempted by Contractor to be set forth therein. Unless otherwise provided in this contract, by state law, or otherwise expressly agreed to by the parties in this contract, final payment under the contract or settlement upon termination of this contract shall not constitute waiver of the State's claims against Contractor under this contract.
- 15. Force Majeure. Each party shall be excused from performance for any period and to the extent that it is prevented from performing any obligation or service, in whole or in part, as a result of causes beyond the reasonable control and without the fault or negligence of such party and/or its subcontractors. Such acts shall include without limitation acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, earthquakes, floods, or other natural disasters ("force majeure events"). When such a cause arises, Contractor shall notify the State immediately in writing of the cause of its inability to perform, how it affects its performance, and the anticipated duration of the inability to perform. Delays in delivery or in meeting completion dates due to force majeure events shall automatically extend such dates for a period equal to the duration of the delay caused by such events, unless the State determines it to be in its best interest to terminate the agreement.

- 16. <u>HIPAA Compliance.</u> Contractor agrees to comply with the "Administrative Simplification" provisions of the Health Insurance Portability and Accountability Act of 1996, including electronic data interchange, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this contract.
- 17. <u>Indemnification</u>. To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the agency, its commissioners, board members, officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever including, without limitation, court costs, investigative fees and expenses, and attorney's fees, arising out of or caused by Contractor and/or its partners, principals, agents, employees and/or subcontractors in the performance of or failure to perform this agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State. Contractor shall be solely responsible for all costs and/or expenses associated with such defense, and the State's concurrence, which the State shall not unreasonably withhold.
- Independent Contractor Status. Contractor shall, at all times, be regarded as and shall be legally considered 18. an independent contractor and shall at no time act as an agent for the State. Nothing contained herein shall be deemed or construed by the State, Contractor, or any third party as creating the relationship of principal and agent, master and servant, partners, joint ventures, employer and employee, or any similar such relationship between the State and Contractor. Neither the method of computation of fees or other charges, nor any other provision contained herein, nor any acts of the State or Contractor hereunder creates, or shall be deemed to create a relationship other than the independent relationship of the State and Contractor. Contractor's personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of the State. Neither Contractor nor its employees shall, under any circumstances, be considered servants, agents, or employees of the Agency, and the Agency shall be at no time legally responsible for any negligence or other wrongdoing by Contractor, its servants, agents, or employees. The Agency shall not withhold from the contract payments to Contractor any federal or state unemployment taxes, federal or state income taxes, Social Security tax, or any other amounts for benefits to Contractor. Further, the Agency shall not provide to Contractor any insurance coverage or other benefits, including Worker's Compensation, normally provided by the State for its employees.
- 19. <u>Integrated Agreement/Merger</u>. This agreement, including all contract documents, represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations or agreements, irrespective of whether written or oral. This agreement may be altered, amended, or modified only by a written document executed by the State and Contractor. Contractor acknowledges that it has thoroughly read all contract documents and has had the opportunity to receive competent advice and counsel necessary for it to form a full and complete understanding of all rights and obligations herein. Accordingly, this agreement shall not be construed or interpreted in favor of or against the State or Contractor on the basis of draftsmanship or preparation hereof.
- 20. <u>Modification or Renegotiation</u>. This agreement may be modified only by written agreement signed by the parties hereto. The parties agree to renegotiate the agreement if federal and/or state revisions of any applicable laws or regulations make changes in this agreement necessary.

- 21. <u>No Limitation of Liability.</u> Nothing in this agreement shall be interpreted as excluding or limiting any tort liability of Contractor for harm caused by the intentional or reckless conduct of Contractor or for damages incurred through the negligent performance of duties by Contractor or the delivery of products that are defective due to negligent construction.
- 22. <u>Notices.</u> All notices required or permitted to be given under this agreement must be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Agency:	For Contractor:			
[Name, Title]	[Name, Title]			
[Agency Name]	[Contractor Name]			
[Address]	Address			
[City, State, Zip]	[City, State, Zip]			

- 23. <u>Non-solicitation of Employees.</u> Each party to this agreement agrees not to employ or to solicit for employment, directly or indirectly, any persons in the full-time or part-time employment of the other party until at least six (6) months after this agreement terminates unless mutually agreed to in writing by the State and Contractor.
- 24. <u>Oral Statements.</u> No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this contract. All modifications to the contract must be made in writing by the Agency and agreed to by Contractor.
- 25. <u>Ownership of Documents and Work Papers.</u> Agency shall own all documents, files, reports, work papers and working documentation, electronic or otherwise, created in connection with the project which is the subject of this agreement, except for Contractor's internal administrative and quality assurance files and internal project correspondence. Contractor shall deliver such documents and work papers to Agency upon termination or completion of the agreement. The foregoing notwithstanding, Contractor shall be entitled to retain a set of such work papers for its files. Contractor shall be entitled to use such work papers only after receiving written permission from Agency and subject to any copyright protections.
- 26. <u>Priority.</u> The contract consists of this agreement with exhibits, the IFB No. 2020-02, Preapproved List of Vendors for Temporary Staffing Services (hereinafter referred to as IFB), and the bid by **CONTRACTOR** NAME (hereinafter referred to as Bid). Any ambiguities, conflicts or questions of interpretation of this contract shall be resolved by first, reference to this agreement with exhibits and, if still unresolved, by reference to the Bid. Omission of any term or obligation from this agreement shall not be deemed an omission from this contract if such term or obligation is provided for elsewhere in this contract.
- 27. <u>Quality Control.</u> Contractor shall institute and maintain throughout the contract period a properly documented quality control program designed to ensure that the services are provided at all times and in all respects in accordance with the contract. The program shall include providing daily supervision and conducting frequent inspections of Contractor's staff and ensuring that accurate records are maintained

describing the disposition of all complaints. The records so created shall be open to inspection by the Agency.

- 28. <u>Record Retention and Access to Records.</u> Provided Contractor is given reasonable advance written notice and such inspection is made during normal business hours of Contractor, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contractor's books, documents, papers, and/or records which are maintained or produced as a result of the project for the purpose of making audits, examinations, excerpts, and transcriptions. All records related to this agreement shall be retained by Contractor for three (3) years after final payment is made under this agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this project is commenced before the end of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the three (3) year period, whichever is later.
- 29. <u>Renewal of Contract.</u> The contract may be renewed at the discretion of the Agency upon written notice to Contractor at least **NUMBER** days prior to each contract anniversary date for a period of **NUMBER** successive one-year periods under the same prices, terms, and conditions as in the original contract and/or subsequent contracts. The total number of renewal years permitted shall not exceed **NUMBER**, or extend past July 22, 2025.
- 30. <u>Recovery of Money.</u> Whenever, under the contract, any sum of money shall be recoverable from or payable by Contractor to the Agency, the same amount may be deducted from any sum due to Contractor under the contract or under any other contract between Contractor and the Agency. The rights of the Agency are in addition and without prejudice to any other right the Agency may have to claim the amount of any loss or damage suffered by the Agency on account of the acts or omissions of Contractor.
- 31. <u>Right to Audit.</u> Contractor shall maintain such financial records and other records as may be prescribed by the Agency or by applicable federal and state laws, rules, and regulations. Contractor shall retain these records for a period of three years after final payment, or until they are audited by the Agency, whichever event occurs first. These records shall be made available during the term of the contract and the subsequent three-year period for examination, transcription, and audit by the Mississippi State Auditor's Office, its designees, or other authorized bodies.
- 32. <u>Right to Inspect Facility.</u> The State may, at reasonable times, inspect the place of business of a Contractor or any subcontractor which is related to the performance of any contract awarded by the State.
- 33. <u>Severability</u>. If any part of this agreement is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the agreement that can be given effect without the invalid or unenforceable provision, and to this end the provisions hereof are severable. In such event, the parties shall amend the agreement as necessary to reflect the original intent of the parties and to bring any invalid or unenforceable provisions in compliance with applicable law.
- 34. <u>State Property</u>. Contractor will be responsible for the proper custody and care of any state-owned property furnished for Contractor's use in connection with the performance of this agreement. Contractor will reimburse the State for any loss or damage, normal wear and tear excepted.

- 35. <u>Third Party Action Notification</u>. Contractor shall give the customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Contractor by any entity that may result in litigation related in any way to this agreement.
- 36. <u>Unsatisfactory Work.</u> If, at any time during the contract term, the service performed or work done by Contractor is considered by the Agency to create a condition that threatens the health, safety, or welfare of the citizens and/or employees of the State of Mississippi, Contractor shall, on being notified by the Agency, immediately correct such deficient service or work. In the event Contractor fails, after notice, to correct the deficient service or work immediately, the Agency shall have the right to order the correction of the deficiency by separate contract or with its own resources at the expense of Contractor.
- 37. <u>Waiver</u>. No delay or omission by either party to this agreement in exercising any right, power, or remedy hereunder or otherwise afforded by contract, at law, or in equity shall constitute an acquiescence therein, impair any other right, power or remedy hereunder or otherwise afforded by any means, or operate as a waiver of such right, power, or remedy. No waiver by either party to this agreement shall be valid unless set forth in writing by the party making said waiver. No waiver of or modification to any term or condition of this agreement will void, waive, or change any other term or condition. No waiver by one party to this agreement of a default by the other party will imply, be construed as or require waiver of future or other defaults.

#### **EXHIBIT "C"**

#### **COMPENSATION**

The Contractor will charge the hourly rates listed below (as submitted in response to IFB No. 2020-02, Preapproved List of Vendors for Temporary Staffing Services):

[CONTRACTOR'S NAME]	Hourly Rate for [REGION NAME] Region
General Office Support	
Administrative Office Support	
Accounting Office Support	

(Rates are available on the PPRB website (http://www.dfa.ms.gov. They should be added to the above chart. Be sure to use pricing for the correct region.)

Please delete this paragraph and all other paragraphs highlighted green before issuing the final contract. Also, please verify the total number of pages in the contract (as noted in the footer section) and correct any formatting changes made as a result of modifiying the contract. Any modifications to the contract will change the number of pages included and the formatting of the contract.

# Attachment F

**Emergency Contracts** 

2**.** -

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

Emergency Contracts as Reported in the PPRB Minutes Calendar Year 2020

	8400001760	DMH - East Mississippi	Infiniti Healthcare Services	New	000000034	0000/00/1		
15	_	State Hospital			\$\23\2020	4/23/2020	4/22/2021	6/22/2020
16	8400001264	Mississippi Veterans Affairs	Worldwide Travel Staffing, LIM	New	\$500,000.00 4/28/2020	4/28/2020	4/27/2021	6/25/2020
17	8400001265	DMH - Ellisville State School	Maxim Healthcare Services, Inc.	New	\$500,000.00	4/22/2020	3/31/2021	6/25/2020
18	8400001312	Mississippi Veterans Affairs	HMP Nursing Services, Inc.	New	\$500,000.00	5/26/2020	4/30/2021	6/25/2020
19	8400001317	Mississippi State Department of Health	University of Mississippi Medical Center	New	\$500,000.00	4/13/2020	4/12/2021	6/25/2020
20	8400001338	Mississippi Developoment Authority	Protel, Inc.	New	\$250,000.00	6/5/2020	3/31/2021	6/25/2020
21	8400001231	Mississippi Emergency Management Agency	TF Rankin & Associates, Inc.	New	\$210,000.00	3/18/2020	3/17/2021	6/25/2020
22	8400001313	Mississippi Department of Rehabilitation Services	Warner, Inc. d/b/a ServiceMaster One Call	New	\$190,000.00	5/8/2020	12/31/2020	6/25/2020
		Calendar Year 2020 Total			\$42,748,024.00			

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 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 Emergency contracts are reviewed by Office of Personal Service Contract Review (OPSCR) staff for technical compliance upon the written request of the 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 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 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 other action as deemed appropriate.

## Attachment G

### OPSCR

### **Staff Approvals**

June 2020

Public Procurement Review Board OPSCR Staff Approvals for June 2020

						-		
	Contract Number	Agency	Vendor	Request Type*	Section from Rules Containing Authority*	Service Type	Contract Action	Contract Action Amount
-	8200047295	Mississippi State Department of Health	Staffing Innovations	PVL	3-208.02	MiscNo2, Personnel Services, Temporary	Renewal	\$300,000.00
2	8200049395	Mississippi Department of Information Technology Services	Superior Protection Services, Inc. d/b/a Advert Group, USA	PVL	3-208.02	Security & Emergency Services, Guard and Security Services	Renewal (N)	\$53,907.04
3	117999	Department of Public Safety	Frederick A. McGee, Jr.	WIN	3-101.04.3	Professional - Other	Renewal (N)	\$42,394.00
4	117859	Department of Public Safety	Micheal Hall	WIN	3-101.04.3	Professional - Other	Renewal (N)	\$42,394.00
5	117259	Department of Public Safety	William Alan Russell	WIN	3-101.04.3	Professional - Other	Renewal (N)	\$49,261.00
9	114204	Department of Public Safety	Johnnie M. Rockett	WIN	3-101.04.3	Professional - Other	Renewal (N)	\$41,439.00
7	110268	Department of Public Safety	Cierra Nicole McElroy	MIN	3-101.04.3	Secretaries	Renewal (N)	\$29,109.00
8	112176	Department of Public Safety	Jada Toles	WIN	3-101.04.3	Clerks	Renewal (N)	\$29,109.00
6	112174	Department of Public Safety	Ashley Pruitt	MIN	3-101.04.3	Clerks	Renewal (N)	\$29,109.00
10	112821	Department of Public Safety	Lincaster Easterling	NIM	3-101.04.3	Clerks	Renewal (N)	\$28,573.00
11	112823	Department of Public Safety	Wendy Baker	MIM	3-101.04.3	Customer Service Worker	Renewal (N)	\$26,869.00

Public Procurement Review Board OPSCR Staff Approvals for June 2020

11.1802Department of Public safetyPenuy Lynn TillieWIN3-101.04.3Customer Service WorkerRenewal (N)N11.3251Department of Public SafetyAison TillmanWIN3-101.04.3Customer Service WorkerRenewal (N)N11.3251Department of Public SafetyKaithyn WynneWIN3-101.04.3Customer Service WorkerRenewal (N)N11.2416Department of Public SafetyKaithyn WynneWIN3-101.04.3Customer Service WorkerRenewal (N)N11.3224Department of Public SafetyRose R. McKinnonWIN3-101.04.3Customis/SwitchboardRenewal (N)N10.3570Department of Public SafetyBrady Keith WhiteWIN3-101.04.3CustosModificationN11.2174Department of Public SafetyMolificationNN3-101.04.3CustosModificationN10.3570Department of Public SafetyAibley PrintWIN3-101.04.3CustosRenewal (N)NN11.2174Department of Public SafetyMolificationNN3-101.04.3CustosRenewal (N)N11.3127Department of Public SafetyJohn Lewis, Jr.WIN3-101.04.3CustosRenewal (N)N11.3127Department of Public SafetyJohn Lewis, Jr.WIN3-101.04.3ClerksRenewal (N)N11.3327Department of Public SafetyJohn Lewis, Jr.WIN3-101.04.3Cle	12	112825	Department of Public Safety	Addison Sumrall	MIN	3-101.04.3	Other (Miscellaneous)	Renewal (N)	\$26,869.00
11321Department of Public StateyAison TillmanWIN3-101.04.3Customer Service WorkerReewal (N) $$26,8$ 112416Department of Public Safetykaityn WymeWIN3-101.04.3Receptioniist/SwitchboardRenewal (N) $$26,8$ 113224Department of Public SafetyRose R. McKinnonWIN $3-101.04.3$ ClerksRenewal (N) $$26,8$ 11324Department of Public 	13	111802	Department of Public Safety		WIN	3-101.04.3	Customer Service Worker	Renewal (N)	\$26,869.00
112416Department of PublicKaitlyn WynneWIN $3-101.04.3$ Receptionist/SwitchboardRenewal (N) $326,8$ 113224Department of PublicRose R. McKinnonWIN $3-101.04.3$ ClerksRenewal (N) $5.5,8$ 103570Department of PublicBrady Keith WhiteWIN $3-101.04.3$ ClerksRenewal (N) $5.9,5$ 103570Department of PublicBrady Keith WhiteWIN $3-101.04.3$ ClerksModification $(9,9,5)$ 112174Department of PublicAshley PruittWIN $3-101.04.3$ ClerksModification $(5-9,5)$ 112174Department of PublicClarksWIN $3-101.04.3$ ClerksModification $(5-9,5)$ 112174Department of PublicIntervis, Jr.WIN $3-101.04.3$ ClerksModification $(5-9,5)$ 112174Department of PublicJohn Lewis, Jr.WIN $3-101.04.3$ ClerksModification $(5-9,5)$ 113277Department of PublicBlaykleigh CharleneWIN $3-101.04.3$ ClerksRenewal (N) $537,6$ 113492Department of PublicBlaykleigh Cha	14	113251	Department of Public Safety	Alison Tillman	WIN	3-101.04.3	Customer Service Worker	Renewal (N)	\$26,869.00
11324Department of Public SafetyRoose R. McKinnonWIN $3-101.04.3$ ClerksRenewal (N) $325,8$ 103570Department of Public SafetyBrady Keith WhiteWIN $3-101.04.3$ TechniciansModification $(39,57)$ 112174Department of Public SafetyAshley PruittWIN $3-101.04.3$ ClerksModification $(340.3)$ 105274Department of Public SafetyCharles N.WIN $3-101.04.3$ Scurity Service WorkerModification $(340.3)$ 112174Department of Public SafetyCharles N.WIN $3-101.04.3$ Scurity Service WorkerModification $(340.3)$ 1121703Department of Public SafetyJohn Lewis, Jr.WIN $3-101.04.3$ Scientists Evolution $(340.3)$ 113227Department of Public 	15	112416	Department of Public Safety	Kaitlyn Wynne	WIN	3-101.04.3	Receptionist/Switchboard	Renewal (N)	\$26,869.00
103570Department of PublicBrady Keith WhiteWIN3-101.04.3TechniciansModification(39,57112174Department of PublicAshley PruittWIN3-101.04.3CterksModification(340.30)105274Department of PublicCharles N: ScarboroughWIN3-101.04.3Scenity Service WorkerModification(340.30)117003Department of PublicCharles N: ScarboroughWIN3-101.04.3Scenity Service WorkerModification(340.30)117003Department of PublicShelby BintzWIN3-101.04.3Scenity Service WorkerRenewal (N)\$37,6113327Department of PublicShelby BintzWIN3-101.04.3CterksRenewal (N)\$37,6113492BafetyShelby BintzWIN3-101.04.3CterksRenewal (N)\$37,6113492Department of PublicShelby BintzWIN3-101.04.3CterksRenewal (N)\$37,6113492Department of PublicBlaykleigh CharleneWIN3-101.04.3CterksRenewal (N)\$37,6103788Department of PublicBlaykleigh CharleneWIN3-101.04.3CterksRenewal (N)\$37,6103788Department of PublicBlaykleigh CharleneWIN3-101.04.3CterksRenewal (N)\$37,6103788Department of PublicBlaykleigh CharleneWIN3-101.04.3Brenewal (N)\$37,6108788Department of PublicBrenana JernWIN3-10	16	113224	Department of Public Safety	Rose R. McKinnon	WIN	3-101.04.3	Clerks	Renewal (N)	\$25,800.00
112174Department of PublicAshley PruittWIN3-101.04.3ClerksModificationModification105274Department of PublicCharles N.WIN3-101.04.3Security Service WorkerModification(\$40,30105274Department of PublicCharles N.WIN3-101.04.3Security Service WorkerModification(\$40,30117003Department of PublicJohn Lewis, Jr.WIN3-101.04.3Scientists EventsRenewal (N)\$55,2113277Department of PublicBlaykleigh CharleneWIN3-101.04.3ClerksRenewal (N)\$37,6113327Department of PublicBlaykleigh CharleneWIN3-101.04.3ClerksRenewal (N)\$37,6113492Department of PublicBlaykleigh CharleneWIN3-101.04.3ClerksRenewal (N)\$37,6108788Department of PublicBlaykleigh CharleneWIN3-101.04.3ClerksRenewal (N)\$37,6108788Department of PublicBritana Jean-MarieWIN3-101.04.3Equipment InstenderModification\$37,6108788Department of PublicBritana Jean-MarieWIN3-101.04.3Equipment InstenderModification\$37,6108788Department of PublicBritana Jean-MarieWIN3-101.04.3Equipment InstenderModification\$50,9483033Department of PublicBritanaWIN3-101.04.3Equipment InstenderModification\$50,94820050844Beatine	17	103570	Department of Public Safety		WIN	3-101.04.3	Technicians	Modification /Termination	(\$9,574.00)
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117003Department of Public SafetyJohn Lewis, Jr.WIN3-101.04.3ScientistsRenewal (N)113327Department of Public SafetyShelby BintzWIN3-101.04.3ClerksRenewal (N)113492Department of Public SafetyBlaykleigh Charlene SmytheWIN3-101.04.3ClerksRenewal (N)103788Department of Public SafetyBlaykleigh Charlene SmytheWIN3-101.04.3ClerksRenewal (N)108788Department of Public 	19	105274	Department of Public Safety	Charles N. Scarborough	MIN		Security Service Worker	Modification /Termination	(\$40,303.99)
113327Department of Public SafetyShelby BintzWIN3-101.04.3ClerksRenewal (N)113492Department of Public SafetyBlaykleigh Charlene SafetyWIN3-101.04.3ClerksRenewal (N)108788Department of Public SafetyBrianna Jean-Marie DixonWIN3-101.04.3Professional - OtherRenewal (N)108788Department of Public SafetyBrianna Jean-Marie DixonWIN3-101.04.3Professional - OtherRenewal (N)83033Department of Public SafetyRonald E. Turan MultipleWIN3-101.04.3Equipment InspectorsModification 	20	117003	Department of Public Safety		MIN		Scientists	Renewal (N)	\$56,273.00
113492Department of Public SafetyBlaykleigh Charlene SmytheWIN3-101.04.3ClerksRenewal (N)108788Department of Public SafetyBrianna Jean-Marie 	21	113327	Department of Public Safety	Shelby Bintz	MIN	and the second division of the second divisio	Clerks	Renewal (N)	\$37,678.00
108788Department of PublicBriama Jean-MarieWIN3-101.04.3Professional - OtherRenewal (N)83033Department of PublicRonald E. TuranWIN3-101.04.3Equipment InspectorsModification(3)83034MississippiWarner, Inc. d/b/aMultiple7-102.01Building Services,Modification(3)8200050844RehabilitationCallContractsT-102.01Janitorial/CustodialModification	22	113492	ment of Public	gh (	MIN		Clerks	Renewal (N)	\$37,678.00
83033Department of PublicRonald E. TuranWIN3-101.04.3Equipment InspectorsModification(3)83034MississippiMississippiWarner, Inc. d/b/aMultiple7-102.01Building Services,Modification(3)8200050844Bepartment of ServicesServiceMaster One CallMultiple7-102.01Building Services, Innitorial/CustodialModification(3)	23	108788	ment of Public	Brianna Jean-Marie Dixon	WIN		Professional - Other	Renewal (N)	\$26,869.00
8200050844Mississippi Department of RehabilitationWarner, Inc. d/b/a ServiceMaster One 	24	83033	Department of Public Safety	Ronald E. Turan	MIN		Equipment Inspectors	Modification /Termination	(\$50,942.99)
	25	8200050844	Mississippi Department of Rehabilitation Services	Warner, Inc. d/b/a ServiceMaster One Call	Multiple Contracts		Building Services, Janitorial/Custodial	Modification	\$27,900.00

# **Attachment H**

Quarterly Report Sole Source Contracts

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#### July 20, 2020 Via Hand Delivery

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

Dear Chair Polk:

Pursuant to Miss. Code Ann. § 27-104-7(2)(0)(vi), as amended by House Bill 1109 (2017 Regular Session), please find herein and below, the quarterly report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency detailing sole source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review and the reasons the Public Procurement Review Board approved or rejected each contract for the period of January 8, 2020 to March 4, 2020:

Agency:	Mississippi Department of Education
Contractor:	ACT, Inc.
Contract Number:	8800006380
Total Value:	\$2,808,000.00
<b>Reason for Approval:</b>	The contract met publication requirements specified in 27-104-
1	7(2)(0)(iii) and ACT, Inc. is the sole owner of the ACT
	assessment, test materials, scoring algorithms, reporting, and
	research services and thus the only source available to provide the
	required service.

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

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

Kindest regards,

Brittney Thompson Office of Personal Service Contract Review Division Director

Enclosures

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

cc:

#### July 20, 2020 Via Hand Delivery

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Agency:	Mississippi Department of Education
Contractor:	ACT, Inc.
<b>Contract Number:</b>	8800006380
Total Value:	\$2,808,000.00
<b>Reason for Approval:</b>	The contract met publication requirements specified in 27-104-
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cc:

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AUTHORITY	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD
SOLE SOURCE JUSTIFICATION	FROM SSD FORM; COMPATIBILITY, THE DETECTOR HAS TO BE COMPATIBLE WITH THE WATERS MASSLYNX SOFTWARE WHICH CONTROLS BOTH THE UPLC AS WHILL AS THE DETECTOR. IT IS STATED THAT THIS EQUIPMENT IS NEEDED FOR RESEARCH PURPOSES.	FROM PI SHORT CONTRACT DESCRIPTION, NOTES: IT SALSO THE ONLY THERMOSENSORY STMULTOR THAT OFFERS FJDA CLEARANCE AND CSA SAFETY CERTIFICATION THAT IS NEEDED FOR THEIR REASEARCH PURPOSES	FROM SSD FORM; THIS IS THE ONLY INSTRUMENT THAT HAS AN INTEGRATED HPC DETECTOR AND THIS IS NEEDED TO MEET THEIR RESEARCH GOALS.	NOTES, COMPATIBILITY: PURCHASE OF THIS UPGRADED SYSTEM AND COMPONENTS WILL ALLOW COMPATIBILITY WITH CURRENT	FROM SSD FORM; THIS SYSTEM IS FOR RESEARCH IN ORDER TO TEST THE NOISE SIGNALS FROM OUR ORGANIC INFRARED FHOTODIODES AND PHOTOCONDUCTORS, THIS INSTRUMENT IS THE ONLY ONE COMPATIBLE WITH OUR EXISTING TESTING SOFTWARP
ACTION	NEW	NEW	NEW	NEW	NEW
DATE RECEIVED	12/18/19	12/20/19	12/20/19	12/27/19	1/6/20
AMOUNT	\$151,612.24	\$37,450.00	\$384,252.00	\$18,835.87	\$53,679.35
COMMODITY	XEVO TQ-S MASS SPEC DETECTOR FOR RESEARCH PURPOSES	TSA 2 THERMOSENSORY STIMULATOR; ALGOMED COMPUTERIZED ALGOMETRY SYSTEM	XTALAB SYNERGY-S DIFFRACTION SYSTEM (DUAL MICRO-FOCUS SOURCE)	SMALL RODENT MONITORING DEVICE WITH UPDATED INTERFACE AND SOFTWARE	N9020B MXA SIGNAL ANALYZER
REQUEST TYPE	SOURCE	SOLE	SOLE	SOLE	SOLE
VENDOR	WATERS TECHNOLOGIES CORPORATION	COMPASS MEDICAL TECHNOLOGIES, INC	RIGAKU AMERICAS CORPORATION	DATA SCIENCES INTERNATIONAL, INC.	KEYSIGHT TECHNOLOGIES INC.
AGENCY	UNIVERSITY OF MS	UNINC	UNIVERSITY OF MS	UMMC	UNIVERSITY OF SOUTHERN MS
(P-1) CONTRACT #	880006967	8800007101	8800007100	8800007092	8800007107
	-	2		4	un .

UNDER \$500,000.00 THRESHOLD	UNDER \$500,000,00 THRESHOLD	APPROVED BY PPRB	UNDER \$500,000.00 THRESHOLD
THE SIXTY (60) SECONDS HIV TEST OFFERS USERS OPPORTUNITY TO INTEGRATE USERS OPPORTUNITY TO INTEGRATE ROUTINE, PROVIDER-INITIATED, OPT-OUT HIV TESTING INTO MEDICAL SCREENINGS IN ALL -TEALTHCARE SETTINGS. FURTHER, IT FACLITTATISS THE TESTING EXPERIENCE FOR PATIENTS, ENABLING EXCREMENCE FOR PATIENTS, ENABLING EXCREMENCE ACCEPTANCE FOR HIV TESTING WHEN OFFERED. EQUALLY, THIS TESTING WHEN AND OFTIMIZES CLINICAL RESOURCES ANALIAJLE. CURRENTLY, THIS TESTING MOST SENSITIVE RAPID HIV TESTIN WAIVED BLOOD BASED RAPID HIV TESTIN WAIVED BLOOD BASED RAPID HIV TESTIN MANUFACTURER AND DISTRIBUTOR OF MANUFACTURER AND DISTRIBUTOR OF NANUFACTURER AND DISTRIBUTOR OF	COMPATIBILITY WITH MSU'S EXISTING DSI GLEEBLE 3500 AND TWO OTHER MOBILE CONVERSION UNITS	FROM SSD LETTER; THERE IS NO OTHER VENDOR FROM WHICH WE CAN OBTAIN BABEL STREET PRODUCTS AND OUR CONTRACT AWARD FROM THE U.S. GOVTENMENT INCLUDES THE USE OF BABEL STREET'S PRODUCTS BY NAME.	COMPATIBILITY WITH MSU'S EXISTING SIGMA RESEARCH SYSTEM AND UNIT SENSORS.
REW	NEW	MODIFICAT	NEW
12/30/19	1/7/20	12/5/19	1/8/20
\$199,952.00	\$234,713.13	\$5,735,769.00	\$87,000.00
RAPID HIV TEST KITS AND CONTROLS	DSI GLEEBLE HOT TORSION MCU- HOT TORSION MOBILE CONVERSION UNIT	BABEL STREFT@ WEB- BASED APPL/CATION, BASED APPL/CATION, BASEL WOX@, OR BASEL BOX@, OR BLENDED ONSITE EXPLOTE ANALYTICAL SOFTWARE	MELT POOL ANALYTICS SYSTEM, PRINTRITE3D.
SOLE	SOLE	SOLE	SOLE SOURCE
BIOLYTICAL LABORATORIES, INC.	DYNAMIC SYSTEMS INC.	BABEL STREET INC.	SIGMA LABS INC.
MS STATE DEPARTMENT OF HEALTH	MSU	MSU	NSM
880007084	8800007108	880006731	880007094
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25.00 1/9/20 NEW EECOCAR COMPETITION COMMITTEE'S REQUIRED OPTIONS FOR COMPETITION LIMITS THE TYPES OF MOTORS THAT CAN BE PURCHASED AND THIS MOTOR IS THE ONLY ONE ON THE LIST THAT IS COMPATIBLE AND WILL FIT INTO THEIR 2019 BLAZER.	00.00 1/14/20 NEW AND THE RESEARCH ACTIVITIES.	200.00 1/15/20 MODIFICAT COMPATABILITY	000.00 1/16/20 NEW COMPATABILITY	B34.50 1/21/20 NEW COMPANY WITH MODULAR MRI- COMPANY WITH MODULAR MRI- COMPATIBLE AMPLIFIERS. THEY ARE THE ONLY COMPANY WHO CAN PROVIDE A 400KHZ AGGREGATE SAMPLE RATE	458.50 II/21/20 NEW OUR RESEARCHER'S PRIOR INSTITUTION II/21/20 NEW OUR RESEARCHER'S PRIOR INSTITUTION AND WITH A COLLABORATOR AT THE UNIVERSITY OF MAINE
\$13,125.00	00.00	\$12,200.00	\$294,000.00	\$22,834.50	\$32,458.50
CASCADIA MOTION SS- 250-09-SOM SINGLE STACK MOTOR WITH OIL PUMP, HEAT EXCHANGER, AND SUMP	AMPHIBIOUS UNMANNED GROUND VEHICLE (PART# 013242) AND WARTHOG - LIFEPO4 BATTERY PACK (PART # 042000)	E ARCHIVAL CASSETTES	E DRUG TESTING KITS	MP160 SYSTEM WITH ACQKNOWLEDGE SOFTWARE AND BIONOMADIX SYSTEMS AS WELL AS AMPLITERS, SENSORS, AND ACCESSORY ITEMS	BIOPAC MP160 W/ACQKNOWLEDGE & NONINVASIVE BP MODULE AND ACCESSORLES
SOURCE	SOLE	SOLE	SOLE	SOLE	SOURCE
BORGWARNER INC.	CLEARPATH ROBOTICS INC.	BODE CELLMARK FORENSICS, INC	RANDOX LABORATORIES-US LTD	BIOPAC SYSTEMS INC.	BIOPAC SYSTEMS INC.
nsw	nsw	MS DEPT OF PUBLIC SAFETY	MS DEPT OF PUBLIC SAFETY	UNIVERSITY OF	UNIVERSITY OF MS
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16	8800006783	UMMC	10X GENOMICS INC.	SOURCE	CHROMIUM CONTROLLER AND ACCESSORY KIT	Original; \$69,517.00, Revised; \$88,957.00	Original; 5/20/2019, Revised; 1/24/20	MODIFICAT	FROM PI SHORT CONTRACT DESCRIPTION, MODIFICAT NOTES, COMPATIBULITY WITH EXISTING ION HIGH THROUGHPUT SEQUENCING SYSTEMS (ILLUMINA NEXTSEQ).	UNDER \$500,000.00 THRESHOLD
17 8	8200049890	UNIVERSITY OF SOUTHERN MS	NETZSCH INSTRUMENTS NORTH AMERICA	SOLE	LFA 467 HYPERFLASF INSTRUMENT FOR THE MEASUREMENTS OF THERMAL CONDUCTIVITY, HEAT DIEFUSIVITY AND SPECIFIC HEAT ANALYSIS OF POLYMERIC MATERIALS AND POLYMER BASED POLYMER BASED	869,960.00	1/31/20	NEW	FROM SSD FORM; THE LFA 467 HYPERFLASH IS THE ONLY POLYMER PENETRATION TESTING SYSTEM AVALLABLE THAT CAN MEET THE RESEARCH GOALS OF THE UNIVERSITY AND THE RESEARCH GOALS OF THE U.S. ARMY ENGINEER AND RESEARCH DEVELOPMENT CENTER (ERDC)	UNDER \$500,000.00 THRESHOLD

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REAGENTS AND SUPPLISE FOR BECTON DICKINSONBACTEC MGIT 960 AUTOMATED SYSTEM KIT		
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UNDER \$500,000.00 THRESHOLD	
FUTURE NOTE: THE OSS FORM WAS NOT ATTACHED TO THE RY (REN), ENSUBE THE ATTACHED TO THE RY (REN), ENSUBE THE ATS FORM JIS ATTACHET TET THEY SO FOR THE VENDRS ATTACHET TET THEY SO FOR DESIRE. THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESS A DOLOGIC PANTHER TEST SYSTEM YIA A COMPETITIVE SEALED BUD PROCESS AND CURRENTLY PERFORMS THE APTIMA NUCLEIC ACID AMPLIFICATION TEST (NAAT) TO DETECT CHLAMYDIA AND GONORRHEA. THE PANTHER SYSTEM JIS HOUCLEIC ACID AMPLIFICATION TEST (NAAT) TO DETECT CHLAMYDIA AND CURRENTLY DETECT CHLAMYDIA AND GONORRHEA. THE PANTHER SYSTEM JIS APPROVED TO RUN THE APTIMA HIV-1 QUANT ASSAY ON HUMAN PATIENTS AND THE MPHL PLANS TO VALIDATE THE ASSAY AND ADDI 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 QUANTTACH HIV-1 RUAN IN ALLORATORY INFROVEMENT AMENDMENTS OF 1988 (CLLA88) FDA APPROVED ASSAYS MUST BE PERFORMED AS INDICATED ON THE MANUFACTURER STER TORAGE INSERT WITHOUT DEVIATIONS. THE REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY ARE MANUFACTURER ONLY HOLOGIC HOLOGIC DOESNOTUSED ONLY HOLOGIC HOLOGIC DOESNOTIONED INTER TAND AND ARE TORAGE INSERT WAUFFACTURER ONLY REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY ARE MANUFACTURER ONLY HOLOGIC HOLOGIC DOESNOTIONED INTER TAND AND ARE TOR TO THE	TO LABORATORIES. HOLOGIC IS THE SOLE MANUFACTURER AND SOLE VENDOR OF THESE PRODUCTS AND SELLS DIRECTLY TO LABORATORIES. NO OTHER TEST REAJENTS ARE FDA APPROVED TO DEPENDA APTIMA HULL OLIVAT ASSAY ON DEPENDA APTIMA HULL OLIVAT ASSAY ON
REW	ŝ
2/4/20	
\$17,500.00	
REAJENTS FOR THE APTIMA HIV-1 QUANT ASSAY TESTING KIT F	
SOURCE	
HOLOGIC, INC.	2 2
MS STATE MS STATE DEPARTMENT OF HEALTH	
8800007135	
61	

UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD
<ul> <li>(1) PUTURE NOTE: (A) THE JOSE FORM WAS NOT ATTACHED TO THE RFN FOR THE VENDOR. IS ATTACHED TO THE RFN (RFN), ENSURE THE OSE DESIRE. (B) SEVERAL OF THE AGBOCHES SOLD BATTACHED TO THE RFN FOR THEY SO DEJECT TO BATTACHED TO THER FOR OBJECT TO BATTACHED TO THEY SO DESIRE. (B) SEVERAL OF THE AGBOCHES SOLD BATE AND THAE FOR OBJECT TONS AND COMMENTS THE SAME DATE AND THAE FOR DAJE COMMENTS. THE SUBMISSION DATE AND THAE FOR SUBMISSION DATE AND THAE FOR SUBMISSION DATE AND THAE REVOLD BE SEPARATE FOR EACH SOLE SOURCE SUBMISSION DATE AND THAE FOR SUBMISSION DATE AND THAE FOR ADD THAE FOR SUBMISSION DATE AND THAE FOR SUBMISSION DATE AND THAE FOR SUBMISSION DATE AND THAE FOR ADD FOR FORMS THE M.</li> <li>TUBARTIATIA THE AGENCY FOR ADD THAE FOR ADD FOR FORMS THE MALTH ADORATORY (MPHLL) CURRENTLY POSSESSES A CEPHELD GENEXPERT SYSTEM. THE MAPLETCATION TEST (MTBREF MAPTIN NOULD LIKE TO PURCHASE TEST KITS THAT ARE FDA APPROVED TO PURCHASE TEST KITS THAT AND THE CEPHELD GENEXPERT SYSTEM. THE MAPPLANE TRANTANT OF THE CATELOW AT THE CALLUDASE TO THE APPROVED AP</li></ul>	FROM SSD FORM; THE INSTRUMENT IS THE FIRST AND ONLY COMMERCIALLY AVAILABLE INSTRUMENT THAT MEASURES THE SCATTERING OF WATER IN SITU VARIOUS ANGLES.
NEW	NEW
2/4/20	2/10/20
S89,833.06	\$118,750.00
MRB_RIF NAAT TEST KITS	LISST-VSF, MULTI- ANGLE POLARIZED LIGHT SCATTERING METER.
SOURCE	SOURCE
CEPHEID	SEQUOIA SCIENTIFIC INC.
MS STATE MS STATE HEALTH HEALTH	UNIVERSITY OF SOUTHERN MS
8800007134	8800007153
30	21

28         NULTURE INFORMATION         SOLE TRECHNOLOCY, INC.         SOLE SOLE SOLE (COMENATE ADD UPCADE         SOLE SOLE (COMENATE ADD UPCADE         SOLE SOLE SOLE SOLE SOLE SOLE SOLE SOLE	ſ										
800001181       UMMC       MICROBRIGHTFIELD       SOLE       MICROBRIGHTFIELD       SOLE       CAMERA, FC WORK, SLOHT       FROM P1 HEADER NOTES;         800001181       UMMC       MICROBRIGHTFIELD       SOLE       SOLTARA, FC WORK, SLOHT       SOLE       CAMERA, FC WORK, SLOHT       SOLE         800001181       MICLOR       SOLE       SOLTARA, FC WORK, SLOHT       SOLE       SOLTARA, FC WORK, SLOHT       MICLOR       MICLOR       MICLOR       SOLTARA, FC WORK, SLOHT       MICLOR       MICLOR       SOLTARA, FC WORK, SLOHT       MICLOR       MICLOR <t< td=""><th>12</th><td>081/0002180</td><td>UMMC</td><td>NOLDUS INFORMATION TECHNOLOGY, INC.</td><td>SOLE SOURCE</td><td>CAMERA'S, RACK COMPONENTS AND VISO SOFTWARE UPGRADE</td><td>\$20,591.00</td><td>2/19/20</td><td>NEW</td><td>FROM P1 HEADER SUPPLIER NOTES; COMPATIBILITY WITH EXISTING SOFTWARE AND COMPONENTS</td><td>UNDER \$500,000.00 THRESHOLD</td></t<>	12	081/0002180	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	UNDER \$500,000.00 THRESHOLD
MS DEFT BR0007165     MS DEFT FINANCE & DMINISTRATIO     LEE AIROSPACE, NC.     SOLE     AIRFANE WINDOWS     \$22420     NEW     NA       800007163     UMMC     HEIDELBERG     SOLE     SOLE     AIRFANE WINDOWS     \$23,045.00     224/20     NEW     NA       800007163     UMMC     HEIDELBERG     SOLE     SOLE     OCT CAMERA, OCT CAMERA, SOLTOR     \$3,990.00     220/20     NEW     FROM FI HEADER SUPPLIER NOTES; FROM FI HEADER SUPPLIER NOTES;	R	8800007181	UMMC	MICROBRIGHTFIELD	SOLE SOURCE	HIGH RESOLUTION AMBRA, PC WORK STATION AND SOFTWARE UPGRADE	\$9,981.00	2/20/20	NEW	FROM PI HEADER SUPPLIER NOTES; COMPATIBILITY WITH EXISTING SOFTWARE AND UNIVERSITY WIDE DATA SHARING UPGRADE	UNDER \$500,000.00 THRESHOLD
8800007183 UMMC HEIDELBERG SOLE BNDIOWS 10 ENGINEERING. SOLE SOURCE SOLFUNDERING. SOLE SOFTWARE	74	8800007185	MS DEFT FINANCE & ADMINISTRATIO N	LEE AEROSPACE, INC.	SOURCE	AIRP_ANE WINDOWS	\$28,045.00	2/24/20	NEW	N/A	UNDER \$500,000.00 THRESHOLD
	8	8800007183	UNINC	HEIDELBERG ENGINEERING.	SOURCE	SPECTRALIS-HP Z4G4 02T CAMERA, WINDOWS 10 COMPUTER AND SOFTWARE	29,990.00	2/20/20	NEW	FROM P1 HEADER SUPPLIER NOTES; COMPATIBILITY WITH EXISTING OCT IMAGING SYSTEMS AND SOFTWARE	UNDER \$500,000.00 THRESHOLD

UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD
(1) FULUKE NOT E: The start date should not be the date the agency created the P-1. It should be the date stated in the spoerifications, the date of the PRB meeting (if applicable), or the date the P-1 is submitted to OPTFM for approval or a later date. The Mississippi bublic Heath Laboratory (MPHL) currently performs the QuantiFERON-TP 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 DSX instruments. QFT is an interferon y (IFNy) 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-Guerin (BCG) vaecination (2-4). Patients may be tested in a single patient visit, with objective results, eliminating the need for two-step traing that is required by the tuberculin skin test. The Qiagen QFT is the outy FDA approved for the object of the outy FDA approved for the detect Mi. Wuberculosis infection from blood that is available for purchases by the MPHL and that can be performed in the esting on human patients. The Qiagen QFT is the outy FDA approved for the QuantiFERON-TB Gold are manufactured only by Qiagen. QFT is the uuberculosis infection from blood that is available for purchases by the MPHL and that can be performed in the outy FDA approved for the QuantiFERON-TB Gold are manufactured only by Qiagen. QFT is the use distributions in the clinical market and sales	THIS IS THE ONLY PUBLICATION THAT CAN MEET THEIR EDUCATIONAL NEEDS
NEW	NEW
2/21/20	2/21/20
\$272,242,00	\$32,000.00
FDA REAGENTS FOR IGRA TESTING	AN ILLUSTRATED BOOKLET FOR YOUTH EDUCATION CONCERNING TREES AS NATURAL AND RENEWABLE RESOURCES. "WHY WOULD ANYONE CUT A TREE DOWN?"
SOLE SOLE	SOLE SOURCE
QIAGEN, INC.	US GOVERNMENT PRINTING OFFICE
MS STATE MS STATE DEPARTMENT OF HEALTH	NSM
8800007136	8800007184
26	27

10	<b>PUBLIC PROCUREMENT REVIEW BOARD</b>	<b>OPTEM SOLE SOURCE APPROVALS CALENDAR YEAR 2020</b>
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UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD
The Mississippi Public Health Laboratory (MPHL) currendly uses the Ibbios Detect IgM ELISA test to perform athoviral 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 dermand for testing and respond to future demands for active mosquito transmission of distribution of these test kits. The test kits for the Zika, West Nile, ChikV and Dengue Detect IgM Capture ELISA are manufacturer and distributor of these test kits. The test kits for the Capture ELISA are manufactured only by libitos. Indios does not use distributors in the chinical market and sales directly to laboratories.	The Mississippi Public Health Laboratory (MPHL) currently uses the Biofice Film Array@system 2.0, a CE- matked and US Food and Drug Administration (FiDA)-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, Menigitis Encophalitis (ME) and Respiratory panels. Test kits approved for the Biofire Filmarray system are only available through Biofire Diagnostics, LLC. BioFire Diagnostics, LLC. BioFire Diagnostics, LLC. BioFire Diagnostics, LLC. BioFire distributor of the Biofire Filmarray system test kits and distributor of the Biofire Filmarray system test kits	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.	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The technology is Patented.
NEW	NEW	NEW	NEW
3/2/20	3/2/20	3/3/20	3/3/20
\$54,490.00	00 ^{,026,} 69	\$8,771.50	\$15,500.00
INBOIS DETECT IGM ELISA TEST KITS	TEST KITS FOR BIOFIRE FLM ARRAY SYSTEM	SPECIAL PUSHER NEEDLES SPECIFICALLY DESIGNED TO BE USED IN UP130 ROBOT.	FOUR CHANNEL ACOUSTIC EMISSION INTERROGATOR
SOLE	SOLE	SOLE SOURCE PURCHASE	SOLE SOURCE PURCHASE
INBOIS INTERNATIONAL, INC.	BIOFIRE DIAGNOSTICS, LLC	DAP AMERICA, INC.	REDONDO OFTICS INC
MS STATE MS STATE HEALTH DEPARTMENT	MS STATE HEALTH DEPARTMENT	MISSISSIPPI STATE UNIVERSITY	MISSISSIPPI STATE UNIVERSITY
8800007137	880006865	161/000088	8800007192
58	29	30	31

PUBLIC PROCUREMENT REVIEW BOARD OPTEM SOLE SOURCE APPROVALS CALENDAR YEAR 2020
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UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	
Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The only company that provides transmittens small enough to fit on birds with data delivery at the frequency	YES	FROM SSD FORM; THIS IS THE ONLY PRESSURE SENSOR AVAIL ABLE 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).	COMPATIBILITY WITH MSU'S EXISTING TIGER SHARK UAV AND IT IS THE ONLY AVALLABLE PLATFORM THAT HAS THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	THE LAB AND ITEMS IN THE LAB A T THE GULF COAST CAMPUS MUST BE DENTICAL TO THEIR STARKVILLE CAMPUS FOR ACCREDITATION PURPOSES	
NEW	NEW	NEW	NEW	NEW	
3/5/20	3/6/20	3/11/20	3/24/20	3/24/20	
\$21,510.00	\$27,630.00	\$24,771.85	\$239,291.27	\$165,974.00	
GSM TRANSMITTER WITH GPS AND ACCELEROMETER	DATA LOGGERS	SEA FLOOR PRESSURE TIDE GAUGE THAT INCLUDES CALIBRATION AND WARRANTY	PORTABLE OPERATIONS CENTER GROUND CONTROL STATION FOR THE TIGER SHARK UAV	ITEMS FOR A NEW LAB CLASSROOM AT THEIR GULF COAST CAMPUS; SEE BELOW MSI 50-3 COMPLETE MODULAR SERVO SYSTEM (QTY. 2) 33-965-PCI DIGITAL PENDULUM SYSTEM (QTY. 1) 33-936-SW MATLAB MODELS FOR DIGITAL PENDULUM	
SOLE SOURCE PURCHASE	SOLE	SOLE SOURCE	SOLE SOURCE	SOURCE	
CELLULAR TRACKING TECHNOLOGIES, J	MS DEPT OF ENVIRONMENT ESC AGILAIRE LLC AL QUALITY	KBR LTD	NAVMAR APPLIED SCIENCES CORPORATION	DAC WORLDWIDE	
MISSISSIPPI STATE UNIVERSITY	MS DEPT OF ENVIRONMENT AL QUALITY	UNIVERSITY OF SOUTHERN MS	MSU	n NSM	
8800007195	8800007200	8800007222	8800007229	8800007230	
32	33	a se	ŝ	Ř	

LL \$100,000.00 LL \$121,600.00 K \$121,600.00 A \$3,21,600.00 C \$3,21,240.00 R K \$151,240.00 R K \$151,240.00	IMPLANTABLE TELEMETRIC PETVSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES FLIR RS6700 - RANGE & SCIENTIFIC INSTRARED (R) CAMERA CAMERA PORTUS POLE, CAMERA CAMERA PORTUS POLE, CAMERA PORTUS POLE, CAMERA PORTUS POLE, CAMERA SONAR OPERATIONS SONAR OPERATIONS SONAR OPERATIONS SONAR OPERATIONS SONAR OPERATIONS SONAR OPERATIONS SONAR OPERATIONS SONAR OPERATIONS SONAR OPERATIONS SONAR OPERATIONS RUC'S TIGER SHARK MSU'S TIGER SHARK RESEARCH PROJECT	SOLE TELEMETRIC SOURCE SOURCE SOURCE BEVICES AND ALL RELATED ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES RELATED ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORIES ACCESSORI	InvFLANTABLE     InvFLANTABLE       TELEMETRIC     FTYSIOLOGIC       SOURCE     MONITORING       SOURCE     DEVICES AND ALL       RELATED     ACCESSORIES       SOURCE     DEVICES AND ALL       RELATED     ACCESSORIES       SOURCE     DEVICES AND ALL       RELATED     ACCESSORIES       SOURCE     RELATED       SOURCE     RELATED       SOURCE     RELATED       SOURCE     NOVITORING       PORTUS POLE     CAMERA       SOURCE     NOVENTING POLE       SOURCE     OVERTUS POLE       SOURCE     OVERTUS POLE       SOURCE     OVERTUS POLE       SOURCE     NOVANTING POLE       SOURCE     OVERTUS POLE       SOURCE     PROTOTYPE       SOURCE     ELECTRONIC ICE       SOURCE
STACE HEATER FOR MEASURING MORPHOLOGY OF POLYMER FILMS IN RESEARCH PROJECTS		BUNKER NANO SOLE MOR SOURCE POLY	SOLE

UNDER \$500,000.00 THRESHOLD UNDER \$500,000.00 THRESHOLD		UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	UNDER \$500,000.00 THRESHOLD	
COMPATABILITY	COMPATIBILITY WITH EXISTING BIO- RAD EQUIPMENT AND SOFTWARE	COMPATIBILITY WITH EXISTING BIO- RAD EQUIPMENT AND SOFTWARE. UMMC IS ONE OF 21 SITES CONDUCTING A COVID CLINICAL TRIAL AND MUST USE THESE ASSAY SETS.	N/A	FROM SSD FORM, IS THE ONLY TREADMILL FULLY COMPATIBLE WITH EXISTING QUALISYS TRACKING SYSTEM, MOTION CAPTURE CAMERA SYSTEM, EXISTING DAQ SYSTEMS AND EXISTING AMTI BP400600 FORCE PLATES. REQUIRED BY (DOD) FUNDED GRANT.	
NEW	NEW	MODIFICA	NEW	NEW	
6/20/20	6/22/20	6/26/20	6/26/20	6/30/20	54
\$497,000.00	\$49,434.00	\$230,000.00	\$432,000.00	\$128,900.00	810,222,925.72
DNA TESTING KITS	BIO-PLEX HUMAN CYTOKINB IS-PLEX ASSAY SETS AND ALL ANCILLARY REAGENTS	BIO-PLEX HUMAN CYTOKINE 15-PLEX ASSAY SETS AND ALL ANCILLARY REAGENTS	DNA TESTING KITS	MOBIUS TREADMILL	SOLE SOURCE APPROVALS CALENDAR YEAR 2020 TOTAL: 810,222,925.72
SOLE	SOLE	SOLE	SOLE	SOLE	IDAR YE
LIFE TECHNOLOGIES CORPORATION	BIO-RAD LABORATORIES	BIO-RAD LABORATORIES	QIAGEN INC	ADVANCED MECHANICAL TECHNOLOGY INC.	DVALS CALEN
MS DEPT OF PUBLIC SAFETY UMMC		UMMC	MS DEPT OF PUBLIC SAFETY	UNIVERSITY OF SOUTHERN MS	URCE APPRO
8800007320	8800007330	8800007330	8800007332	8800007336	SOLE SO
42	64	4	\$	9 9	

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### Attachment I

Quarterly Report Emergency Contracts

#### July 20, 2020 Via Hand Delivery

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

Dear Chair Polk:

Please find herein and below, a quarterly report detailing emergency contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for the period of January 8, 2020 to March 4, 2020:

Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency: Mississippi Department of Education Margie B. Pulley, Ph.D. 8400001000 \$99,750.00 January 8, 2020 Modification One was submitted to extend the contract for six months and add \$99,750.00 in spending authority for a contract total of \$199,500.00, which is comprised of \$170,000.00 for personal services or \$820.00 per day for 200 days and \$29,500.00 for travel. The Contractor serves as the conservator (interim superintendent) responsible for the administration, management, and operation of the Tunica County School District. The contract was necessary to protect the safety, security and educational interest of children enrolled in schools in the district.

Emergency contracts are presented to the PPRB at its regular meetings 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.

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

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

Kindest regards,

Brittney Thompson Office of Personal Service Contract Review Division Director

#### Enclosures

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

## July 20, 2020 Via Hand Delivery

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

Dear Chair Boyd:

Please find herein and below, a quarterly report detailing emergency contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for the period of January 8, 2020 to March 4, 2020:

Agency:MissisContractor:MargieContract Number:840000Total Value:\$99,75Reported to PPRB:JanuarEmergency:Modifi<br/>months

Mississippi Department of Education Margie B. Pulley, Ph.D. 8400001000 \$99,750.00 January 8, 2020 Modification One was submitted to extend the contract for six months and add \$99,750.00 in spending authority for a contract total of \$199,500.00, which is comprised of \$170,000.00 for personal services or \$820.00 per day for 200 days and \$29,500.00 for travel. The Contractor serves as the conservator (interim superintendent) responsible for the administration, management, and operation of the Tunica County School District.

Emergency contracts are presented to the PPRB at its regular meetings 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.

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

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

Brittney Thompson Office of Personal Service Contract Review Division Director Jeffery Belk, Chair Billy Morehead, Vice-Chair Rita Wray Leila Malatesta Norman McLeod Liz Welch (Public Procurement Review Board)

cc:

# July 20, 2020 Via Hand Delivery

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

Dear Chair Polk:

Please find herein and below, a quarterly report detailing emergency contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for the period of April 1, 2020 to June 25, 2020:

Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency:	Mississippi Development Authority Protel, Inc. 8400001338 \$250,000.00 June 25, 2020 The Contractor will provide call center services to calls seeking information related to the Back to Business Mississippi Grant Program The contract was necessary to respond to the COVID- 19 Public Health Emergency.
Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency:	Mississippi Emergency Management Agency TF Rankin & Associates, Inc. 8400001336 \$6,647,680 June 25, 2020 The Contractor provides emergency management technical assistance to MEMA management and staff with response, recovery, and compliance with federal laws, regulations, policies, and practices related to COVID-19 pandemic, other emergencies or disasters that may occur as required. The contract was necessary to respond to the COVID-19 Public Health Emergency.
Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency:	Mississippi Emergency Management Agency Debristech, LLC 8400001329 \$1,000,000.00 June 25, 2020 The Contractor provides inventory management and monitoring services to assist MEMA with the documentation, reporting, and tracking of emergency supplies that will be distributed to multiple entities statewide. The contract was necessary to respond to the COVID-19 Public Health Emergency.

Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency:	Mississippi Emergency Management Agency TF Rankin & Associates, Inc. 8400001231 \$210,000.00 June 25, 2020 The Contractor will provide consulting services to assist MEMA management with response, recovery, and compliance with the Covid-19 pandemic or as otherwise directed. The contract was necessary to respond to the COVID-19 Public Health Emergency.
Agency:	Mississippi Department of Employment Security
Contractor:	Home, LLP
<b>Contract Number:</b>	8400001245
Total Value:	\$6,000,000.00
<b>Reported to PPRB:</b>	June 25, 2020
Emergency:	The Contractor provides a portfolio of services to increase
	unemployment claim filing accessibility and processing by providing a full-scale, cloud-based call center operating sixteen hours per day, seven days per week to complement existing staff. The Contractor also works with agency staff to identify and automate key processes to get claims faster, reduce errors, and free agency staff to focus on higher value work. The contract was necessary to respond to the COVID-19 Public Health Emergency.
Agency:	Mississippi Department of Employment Security
Contractor:	Professional Staffing Group d/b/a PSG Holdings, LLC
<b>Contract Number:</b>	8400001221
Total Value:	\$500,000.00
<b>Reported to PPRB:</b>	June 25, 2020
Emergency:	The Contractor provides temporary staffing service workers currently on contract to work overtime (beyond the normal 40 hours work week) in response to the increased workload due to the state of emergency. The contract was necessary to respond to the COVID-19 Public Health Emergency.
Agency:	Mississippi State Department of Health
Contractor:	Memphis Pathology Laboratory
<b>Contract Number:</b>	8400001242
Total Value:	\$700,000.00
<b>Reported to PPRB:</b>	June 25, 2020
Emergency:	The Contractor provides COVID-19 sample testing and reporting services related to the SARS COV-2 RNA Infectious Agent Detection test. The contract was necessary to respond to the COVID-19 Public Health Emergency.
Agency:	Mississinni State Denartment of Uselth
Contractor:	Mississippi State Department of Health Memphis Pathology Laboratory
Contract Number:	8400001241
Total Value:	\$500,000.00
Reported to PPRB:	June 25, 2020
-	

#### **Emergency:**

Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency: The Contractor provides COVID-19 sample testing services. The contract was necessary to respond to the COVID-19 Public Health Emergency.

Mississippi State Department of Health University of Mississippi Medical Center 8400001317 \$500,000.00 June 25, 2020 The Contractor will provide Covid-19 professional laboratory testing services. The contract was necessary to respond to the COVID-19 Public Health Emergency.

Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency:

Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency:

Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency:

Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency: DMH-East Mississippi State Hospital Precision Healthcare Staffing, LLC 8400001262 \$750,000.00 June 25, 2020 The Contractor provides professional nursing services. The contract was necessary to respond to the COVID-19 Public Health Emergency.

DMH-East Mississippi State Hospital Prime Care Nursing, Inc. 8400001268 \$750,000.00 June 25, 2020 The Contractor provides nursing and other healthcare professional services. The contract was necessary to respond to the COVID-19 Public Health Emergency.

DMH – East Mississippi State Hospital Infiniti Healthcare Services 8400001260 \$500,000.00 June 25, 2020 The Contractor will provide professional nursing services as needed by the agency. The contract was necessary to respond to the COVID-19 Public Health Emergency.

DMH-Ellisville State School Southern Healthcare Agency, Inc. 8400001253 \$500,000.00 June 25, 2020 The Contractor provides professional nursing services on an as needed basis to fill nursing vacancies to provide care for the persons serviced by the Agency. The contract was necessary to respond to the COVID-19 Public Health Emergency.

DMH – Ellisville State School

Agency:

**Contractor:** HMP Nursing Services, Inc. **Contract Number:** 8400001254 **Total Value:** \$500,000.00 **Reported to PPRB:** June 25, 2020 **Emergency:** The Contractor will provide professional nursing services as needed by the agency. . The contract was necessary to respond to the COVID-19 Public Health Emergency. DMH – Ellisville State School Agency: **Contractor:** Maxim Healthcare Services, Inc. **Contract Number:** 840000 **Total Value:** \$500,000.00 **Reported to PPRB:** June 25, 2020 **Emergency:** The Contractor will provide professional nursing services as needed by the agency. . The contract was necessary to respond to the COVID-19 Public Health Emergency. Agency: Mississippi Department of Rehabilitation Services **Contractor:** Warner, Inc. d/b/a ServiceMaster One Call **Contract Number:** 8400001313 **Total Value:** \$190,000.00 **Reported to PPRB:** June 25, 2020 **Emergency:** The Contractor will provide professional janitorial services, such as high touch frequency cleaning services, at the MDRS locations. The contract was necessary to respond to the COVID-19 Public Health Emergency. Agency: Mississippi Department of Revenue **Contractor:** Douglas, Inc. **Contract Number:** 8400001270 **Total Value:** \$15,664,780.00 **Reported to PPRB:** June 25, 2020 **Emergency:** The Contractor provides shipping services of alcoholic beverages to permittees statewide except the Jackson Metropolitan area. The contract was necessary to provide services while the Agency takes the necessary steps to resolve a protest from the competitive procurement of these services. Agency: Mississippi Department of Revenue **Contractor:** Douglas, Inc. **Contract Number:** 8400001269 **Total Value:** \$985,814.00 **Reported to PPRB:** June 25, 2020 **Emergency:** The Contractor provides shipping services of alcoholic beverages to permittees within the Jackson Metropolitan area, which is comprised of Hinds and Rankin counties and the southern portion of Madison County, excluding permitted locations within the municipal limits of the cities of Canton and Flora. The contract was necessary to provide services while the Agency takes the necessary steps to resolve a protest from the competitive procurement of these services.

Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency:	Mississippi Veterans Affairs RWB Hospitality, LLC 8400001190 \$5,000,000.00 April 1, 2020 The Contractor provides food services at the State Veterans Homes in Collins, Jackson, Kosciusko, and Oxford. The contract was necessary to provide services while the Agency takes the necessary steps to competitively procure the services before the emergency expires.
Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency:	Mississippi Veterans Affairs Worldwide Travel Staffing, Limited 8400001264 \$500,000.00 June 25, 2020 The Contractor will provide professional nursing services as needed by the agency at the Collins State Veterans Affairs Home The contract was necessary to respond to the COVID-19 Public Health Emergency.
Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency:	Mississippi Veterans Affairs HMP Nursing Services, Inc. 8400001312 \$500,000.00 June 25, 2020 The Contractor will provide professional nursing services as needed by the agency at the Collins State Veterans Affairs Home The contract was necessary to respond to the COVID-19 Public Health Emergency.

Emergency contracts are presented to the PPRB at its regular meetings 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.

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

Should you have any questions, please feel free to contact me at 601-359-2709.

Kindest regards,

Brittney Thompson Office of Personal Service Contract Review Division Director

Enclosures

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

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## July 20, 2020 Via Hand Delivery

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

Dear Chair Boyd:

Please find herein and below, a quarterly report detailing emergency contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for the period of April 1, 2020 to June 25, 2020:

Agency: Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency:	Mississippi Department of Revenue Mississippi Development Authority Protel, Inc. 8400001338 \$250,000.00 June 25, 2020 The Contractor will provide call center services to calls seeking information related to the Back to Business Mississippi Grant Program. The contract was necessary to respond to the COVID- 19 Public Health Emergency.
Agency:	Mississippi Emergency Management Agency
Contractor:	TF Rankin & Associates, Inc.
<b>Contract Number:</b>	8400001336
Total Value:	\$6,647,680
<b>Reported to PPRB:</b>	June 25, 2020
Emergency:	The Contractor provides emergency management technical assistance to MEMA management and staff with response, recovery, and compliance with federal laws, regulations, policies, and practices related to COVID-19 pandemic, other emergencies or disasters that may occur as required. The contract was necessary to respond to the COVID-19 Public Health Emergency.
Agency:	Mississippi Emergency Management Agency
Contractor:	Debristech, LLC
<b>Contract Number:</b>	8400001329
Total Value:	\$1,000,000.00
<b>Reported to PPRB:</b>	June 25, 2020
Emergency:	The Contractor provides inventory management and monitoring services to assist MEMA with the documentation, reporting, and tracking of emergency supplies that will be distributed to multiple entities statewide. The contract was necessary to respond to the COVID-19 Public Health Emergency.

Agency: Contractor: Contract Number: Total Value: Reported to PPRB:	Mississippi Emergency Management Agency TF Rankin & Associates, Inc. 8400001231 \$210,000.00 June 25, 2020
Emergency:	The Contractor will provide consulting services to assist MEMA management with response, recovery, and compliance with the Covid-19 pandemic or as otherwise directed. The contract was necessary to respond to the COVID-19 Public Health Emergency.
Agency:	Mississippi Department of Employment Security
Contractor:	Horne, LLP
<b>Contract Number:</b>	8400001245
Total Value:	\$6,000,000.00
<b>Reported to PPRB:</b>	June 25, 2020
Emergency:	The Contractor provides a portfolio of services to increase unemployment claim filing accessibility and processing by providing a full-scale, cloud-based call center operating sixteen hours per day, seven days per week to complement existing staff. The Contractor also works with agency staff to identify and automate key processes to get claims faster, reduce errors, and free agency staff to focus on higher value work. The contract was necessary to respond to the COVID-19 Public Health Emergency.
Agency:	Mississippi Department of Employment Security
Contractor:	Professional Staffing Group d/b/a PSG Holdings, LLC
<b>Contract Number:</b>	8400001221
Total Value:	\$500,000.00
<b>Reported to PPRB:</b>	June 25, 2020
Emergency:	The Contractor provides temporary staffing service workers currently on contract to work overtime (beyond the normal 40 hours work week) in response to the increased workload due to the state of emergency. The contract was necessary to respond to the COVID-19 Public Health Emergency.
Agency:	Mississippi State Department of Health
Contractor:	Memphis Pathology Laboratory
<b>Contract Number:</b>	8400001242
Total Value:	\$700,000.00
<b>Reported to PPRB:</b>	June 25, 2020
Emergency:	The Contractor provides COVID-19 sample testing and reporting
	services related to the SARS COV-2 RNA Infectious Agent
	Detection test. The contract was necessary to respond to the COVID-19 Public Health Emergency.
Agency:	Mississippi State Department of Health
Contractor:	Memphis Pathology Laboratory
Contract Number:	8400001241
Total Value:	\$500,000.00
Reported to PPRB:	June 25, 2020

### **Emergency:**

Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency: The Contractor provides COVID-19 sample testing services. The contract was necessary to respond to the COVID-19 Public Health Emergency.

Mississippi State Department of Health University of Mississippi Medical Center 8400001317 \$500,000.00 June 25, 2020 The Contractor will provide Covid-19 professional laboratory testing services. The contract was necessary to respond to the COVID-19 Public Health Emergency.

Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency:

Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency:

Agency: Contractor: Contract Number: Total Value: Reported to PPRB: Emergency:

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Agency:

DMH-East Mississippi State Hospital Precision Healthcare Staffing, LLC 8400001262 \$750,000.00 June 25, 2020 The Contractor provides professional nursing services. The contract was necessary to respond to the COVID-19 Public Health Emergency.

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Mississippi Department of Revenue Douglas, Inc. 8400001270 \$15,664,780.00 June 25, 2020 The Contractor provides shipping serv

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Kindest regards,

Brittney Thompson Office of Personal Service Contract Review Division Director

Enclosures

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

cc:

			OPTEMI	EMERGENCY PURCH	OPTEM EMERGENCY PURCHASES CALENDAR YEAR 2020			
	(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1	8400001170	NVSU	CHAIN ELECTRIC CO.	EMERGENCY TYPE 1	EMERGENCY PURCHASE TO REPAIR DOWNED POWER LINES CAUSED BY A MVSU FACILITIES TRUCK. DRIVER WAS TRAPPED IN TRUCK.	8,111.11	1/15/2020	NEW
					EMERGENCY PURCHASE TO REPAIR A MALFUNCTIONING TRANSFORMER THAT CONTROLLED THE SEWAGE PUMP STATION. REPAIR NEEDED IMMEDIATELY SO		-	
5	8400001171	MVSU	ROBINSON ELECTRIC CO. INC.	EMERGENCY TYPE 1	SEWAGE WOULD NOT BACK UP INTO VALLEY ANNEX.	\$8,146.69	1/15/2020	NEW
3	8400001172	NSM	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	SANOFI PASTEUR, INC.	EMERGENCY	PEDIATRIC INFLLUENZA VACCINE FOR CHIP	\$25,650.00	2/7/2020	NEW
S	8400001174	MS STATE DEPARTMENT OF HEALTH	GLAXOSMITHKLINE, LLC	EMERGENCY	PEDIATRIC INFLLUENZA VACCINE FOR VFC PROGRAM	\$110,000.00	2/7/2020	NEW

PUBLIC PROCUREMENT REVIEW BOARD OPTEM EMERGENCY PURCHASES CALENDAR YEAR 2020

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	NEW	NEW		
	2/19/2020	3/4/2020		
20	\$10,744.00	\$9,191.68	\$252,843.48	a.
PUBLIC PROCUREMENT REVIEW BOARD OPTEM EMERGENCY PURCHASES CALENDAR YEAR 2020	HEP A VACCINE FOR CHILDREN	PURCHASE FOR REPAIRS & LABOR: HOT WATER LEAK; EVACUATED TO LOCATE LEAKING WATER LINE IN MIDDLE OF CAMPUS.		
PUBLIC PROCUREMENT REVIEW BOARD EMERGENCY PURCHASES CALENDAR YEA	TYPE 1 EMERGENCY	EMERGENCY TYPE 1		
I OPTEM E	MERCK SHARP & DOHME CORP.	PATTERSON PLUMBING & HEATING CO., INC.		
	HQSM	UNIVERSITY OF SOUTHERN MISSISSIPPI		
	4400002381	8400001210		
	9	2		

		Into Time Dece	CTD ID	CTR Statue	Created On	Posting Date	Valid From	Valid To	Fotal Amt	Vendor Name
S S	Macy ueso	CIN INNE DESC	TONE	CUID CITO	10 0010010					ľ
	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001229	Released	04/03/2020 18:23:29	4/3/2020	4/3/2020	6/30/2020	5 8,336.BU	D REU BUU SUPPLY INC
					A LOUGH AND		Annonin kik	0000/00/2	00 LUC 2 0	
	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001240	Released	04/13/2020 15:56:45	0202/CU4	020216118	nauziucio	W 167'0 #	
		Total Contraction of the second secon	310100000	Delanard	SP-CC-UC UCUCITFIKU	06061714	4/17/2020	6/30/2020	\$ 7.680.00	D Bottle Tree Beverage Company LLC
	MS DEFI OF IRANSFURIATION	Emergency Conuaci			011110000 EV.44.10					
	MS DEPT OF TRANSPORTATION	Emerancy Contract	8400001247	Released	04/17/2020 20:43:10	4/17/2020	4/17/2020	6/30/2020	\$ 6,037.00	0 RED BUD SUPPLY INC
				-	CONTRACTOR CONTRACTOR	OCOULT N. N.	OCOCIE MIN	UCUCIOE/2	C 12 175 00	12 A75 ON MIR OFFICE PRODUCTS
	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001248	Keleased	04/11/2020 21:04:00	4/1/1/2020	41112020	nauzucio		
	ME DEDT OF TRANSDOPTATION	Emeriancy Contract	R40001249	Released	04/17/2020 21:14:52	4/17/2020	4/17/2020	6/30/2020	\$ 8,068.00	8,066.00 MIB OFFICE PRODUCTS
		Circindea Anima				0000, 1111		occorron o	0 COO OO	O SOUTHERN HOSE & INDUSTRIAL SUID
	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001280	Released	02/11/2020 16:09:33	NZNZ/LL/G	N2N2/LL/C		•	
		Function Contract	10000010	Dologod	25-5C-31 0C0C11120	5/11/2020	5/11/2020	6/30/2020	\$ 9.000.00	D GEIGER MIDSOUTH
	MO DEFI OF FRANSPORTATION	Cilleldency contract		TOPOOOL						
	MS DEPT OF EMPLOYMENT SECURITY Emergency Contract	TY Emergency Contract	8400001291	Released	05/13/2020 15:47:24	5/13/2020	5/20/2020	5/19/2021	\$ 2,000,000.00 MPX	U MPX
			0400001014	Defense	DEJONDADA 16-68-66	5/20/2020	5/20/2020	6/30/2020	\$ 44.250.00	D GEIGER MIDSOUTH
	MS UEPT OF INANSPORIALION	Cmeridency Contract	1101000+0		DURVIEWED 10.00.00					
	MISSISSIPPI STATE (INMERSITY	Emergency Contract	8400001314	Released	06/03/2020 16:09:22	6/3/2020	6/3/2020	6/2/2021	\$ 541,680.01	541,680.00 Howard Industries, Inc
		Employ Contract	0400001330	Deleged	05/38-41 0C0C18C120	5/28/2020	5/28/2020	5/27/2021	\$ 74.525.00	74.525.00 LANN CHEMICAL & SUPPLY
	MISSISSIFFI SIAIS UNIVERSIT	Citestatic Animary		1 vologood	0010011 000000000000000000000000000000					

Purch.Doc.	Doc. Date	Mati Group	Short Taxt
4400002414	3/19/2020	43573	Sanitizer, Icyclean 32oz
4400002467 4400002464			C15 Mainatenance Annual Negative Air Machine
4400002650	5/4/2020	45025	500CFM Negative Air Machines, MISC-0000
4400002651 4400002522	5/4/2020	47539	Nitrile 12 mil, Pwd, 50/box3282/9,
4400002522	4/0/2020	47539	keyboard cover Medical Grade Nitrile Gloves Large
4400002B25	6/9/2020	47539	Solo Trolley Sprayer, 363
4400002489 4400002521	4/1/2020 4/3/2020		Headset/Genesys 27521115 Repair M2000Rt Instrument Syste
4400002492	3/30/2020	17574	61904 QIAamp DSP Viral RNA Mini Kit - 50
4400002545 4400002665			Hand Sanitizer
4400002003			Exam Grade Nitrile Gloves, DDM1 Disposal Protective Mask
4400002571		47539	Face shields
4400002635 4400002635			COVID-19; GLOBALPROTECT; YEAR 1 COVID-19; THREAT PREVENTION, YEAR1
4400002635		91829	COVID-19; PANDB URL FILTERING, YEAR 1
4400002635 4400002793		91829	COVID-19; WILDFIRE FOR DEVICE, YEAR 1
4400002793			Consulting Services optiplex 3070
4400002432			Dell Keyboard
4400002416	3/20/2020 5/19/2020		ZG115CKF96DW AB ASSURANCE KINGFISHER 96D Shipping
4400002472	3/27/2020		HAND SANITIZER & OUNCE
4400002419 4400002776	3/20/2020 5/26/2020		97002534 KF 95 TIP COM FOR DW MAGNETS Hand Sanitizer
4400002816	6/9/2020		10612513 TECAN DISPOSABLE TIPS
4400002578	4/16/2020	45006	Suction Handle Reguair, 3083DR
4400002730 4400002640	5/14/2020 4/30/2020		Consulting Services Latex, Size 8 Medical Grade, 616742
4400002432	3/23/2020	20700	USB Mouse
4400002807	6/4/2020		Mounting Bracket
4400002632 4400002456	4/29/2020 3/26/2020	43573	Truck Rental Invoice AC0062 Hand Sanitizer
4400002632	4/29/2020	97514	Truck Rental Involce AE3430
4400002419 4400002621	3/20/2020 4/21/2020		A28523 10ML TP 15TEP MMX NO ROX 100RXNS Medical Grade Nitrile Gloves XLarge
4400002531			Gallons of Disinfecant gallon 4 to case
4400002730	5/14/2020		Consulting Services
4400002860 4400002526	6/15/2020 4/7/2020		Leran Shield 24" x 36" AEROMIST NEBULIZERS
4400002742	5/18/2020	19336	06R86-20 ARCH IA SARS-COV-2 IGG REAGENT
4400002665 4400002498			Exam Grade Nitrile Gloves, NONF5600 FACE SHIELDS
4400002638			CF PLAS SEAT W/ CVR&SAF ARM,BMA2100T000
4400002638		45006	ELG OFWC MA PLST ST, BMA2150T0
4400002825 4400002511		47539	Solo Backpack Sprayer.195 surface Pro 7
4400002610			617-2500 PalmSAT 2500 Handheld Oximeter
4400002617 4400002730	4/21/2020		Headsets
4400002730	5/14/2020 5/11/2020		Consulting Services NON CONTACT THERMOMETER
4400002647	5/6/2020	97514	Rental of Ryder Trucks, AJ2676
4400002640 4400002602	4/30/2020 4/16/2020		Latex, Size 7 Medical Grade,616740 Nebulizers pacifica
4400002527	4/7/2020		AIR FREIGHT
4400002550	4/9/2020		MMPF Disposable Flocks (gowns)
4400002550 4400002630	4/9/2020 4/24/2020		MMPF Disposable Flocks (gowns) XXL Core Utilization Software
4400002730	5/14/2020	91800	Consulting Services
4400002523 4400002418	4/6/2020 3/20/2020		04J71-010 1000UL PIPETTE TIPS 1708841BUN ISCRIPT REVERSE TRANSCRIPTION
4400002553	4/10/2020		Block of Hours
4400002648	5/6/2020	97514	Ryder Rental Payment,AG6281
4400002437 4400002763	3/23/2020 5/20/2020		latex general purpose gloves,genB970lct Q-Flex-400 Dual IF/L Satellite Modern
4400002445	3/24/2020	47539	COVER ALL LARGE, 3652/L
4400002446 4400002446	3/24/2020 3/24/2020		COVER ALL XL,3652XL COVER 2 XL,3652 2 XL
4400002446	4/1/2020		test tube 1/x100
4400002798	6/2/2020	47539	Exam Grade Nitrile Gloves, Medium, 1000/
4400002751 4400002584			HP Elite Desk UPS Batterles
4400002614	4/21/2020	47539	Shue Covers, 2RUZ2
4400002662 4400002421	-,-,		Surface Sanitize,HB48372 6543588001 MAGNA PURE 96 DNA & VIRAL NA
4400002421			6543588001 MAGNA PURE 96 DNA & VIRAL NA Encoder MPEG4
4400002649	5/6/2020	91500	Invoice date 4/15/2020,40784
4400002627 4400002536			06K12-024 DNA SAMPLE 8 Ounce Hand Sanitizer
4400002649	5/6/2020	91500	Invoice Date 4/22/2020,40858
4400002447 4400002653			Rental of ventilators - 3 EACH 2710/XL Blue Vinyl Giv/box,616758
4400002744		19336	PRD-04339 SPECIMEN LYSIS TUBE
4400002493		17574	3730964001 MP CompactNucleIcAcidIsolatio
4400002635 4400002741	4/30/2020 5/18/2020	91829 20453	COVID-19; PREMIUM SUPPORT, YEAR 1 OPTIPLEX 3070
4400002510	4/2/2020	20454	Surface pro 7
4400002594 4400002646	4/15/2020 5/6/2020		FACE SHIELD Test Tube 17x100mm 2-Pos Cap PP Tube
4400002646 4400002529	4/7/2020		ADULT BAG SPUR II,AMB520211000
4400002730	5/14/2020	91800	Consulting Services
4400002821 4400002730	6/8/2020 5/14/2020	19336 1 91800 1	W4306311 PCR CLEAR FILM 100 FILMS Consulling Services
4400002499	4/3/2020	47539 4	4 OZ Comfort Hand Sanitizer
4400002642 4400002635	5/1/2020		KN-95 Mask
4400002635 4400002455	4/30/2020 3/26/2020		COVID-19; MAINLINE PALO ALTO SERVICES B OZ HAND SANITIZER
4400002547	4/9/2020	92047	Black of Hours
4400002523 4400002635	4/6/2020 4/30/2020	19336 ( 20664 (	D6K12-024 DNA SAMPLE COVID-19;PALO ALTO PA-3260-(2)10GB OPT
4400002635	4/30/2020	20664 (	COVID-19; PALO ALTO PA-3260-(2)10GB OPT
4400002697	5/11/2020	47539	Pink Shoe Cover 16.5", M2222PK-L-16
4400002697 4400002635	5/11/2020 4/30/2020	4/539 I 91829 (	Blue Shoes Cover 18"M22228-XL COVID-19; PRISMA ACCESS FOR USERS, YEAR1
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Name of Vendor 3100022620 GULF COAST BUSINESS SUPP 3102060189 ConvergeOne, Inc 3102077211 American Spot Cooling 3102077211 American Spot Cooling 3100005463 CINTAS CORPORATION NO 2 3100035413 SHI INTERNATIONAL CORPOR 3100021001 TSC INC 3102077209 Fresh Stream, Inc 3100035413 SHI INTERNATIONAL CORPOR 3100006089 ABBOTT LABORATORIES INC 3100025673 QIAGEN INC 3100005463 CINTAS CORPORATION NO 2 3100021001 TSC INC 3100017732 JACKSON PAPER / NEWELL P 3102077656 Infinity-AP 3100016502 MAINUNE INFORMATION SYS 3100016502 MAINUNE INFORMATION SYS 3100016502 MAINUNE INFORMATION SYS 3100016502 MAINUNE INFORMATION SYS 3102077107 TF Rankin & Associates. 3102058189 ConvergeOne, Inc 3100023710 DELL MARKETING LP 3100004424 LIFE TECHNOLOGIES CORPOR 3102077820 Magnollas LLC 3102073121 Keystone Pharmacy, LLC 3100004424 LIFE TECHNOLOGIES CORPOR 3100005463 CINTAS CORPORATION NO Z 3100013168 TECAN US INC 3102077209 Fresh Stream, Inc. 3102077107 TF Rankin & Associates, 3100005463 CINTAS CORPORATION NO 2 3100023710 DELL MARKETING LP 3100034135 OFFICE INNOVATIONS INC 3100014157 RYDER TRANSPORTATION SER 3102077163 Bottle Tree Beverage Com 3100014157 RYDER TRANSPORTATION SER 3100004424 LIFE TECHNOLOGIES CORPOR 3100021001 TSC INC 3100021001 TSC INC 3102077354 Municipal Consultants 3102077107 TF Rankin & Associates, 3100019796 DUNAWAY GLASS INC 3102077534 garris agency 3100005089 ABBOTT LABORATORIES INC 3100021001 TSC INC 3100004856 Mediline Industries, Inc 3100020820 FERGUSON ENTERPRISES 3100020820 FERGUSON ENTERPRISES 3102077209 Fresh Stream, Inc 3100035413 SHI INTERNATIONAL CORPOR 3102078005 Tri-anim Health Servcies 3100005309 NEXT STEP GROUP INC 3102077107 TF Rankin & Associates 3100021001 TSC INC 3100014157 RYDER TRANSPORTATION SER 3100005463 CINTAS CORPORATION NO 2 3102077534 Garris Agency 3100023697 TAYLOR POWER SYSTEMS INC 3102077658 PGH Consulting LLC 3102077658 PGH Consulting LLC 3100005781 INSIGHT PUBLIC SECTOR IN 3102077107 TF Rankin & Associates, 3100006089 ABBOTT LABORATORIES INC 3100026629 BIO-RAD LABORATORIES INC 3100006689 CAROUSEL INDUSTRIES 3100014157 BYDER TRANSPORTATION SER 3100022367 OFFICE PRODUCTS PLUS INC 3100031347 WESCO DISTRIBUTION, INC. 3100005463 CINTAS CORPORATION NO 2 3100005463 CINTAS CORPORATION NO 2 3100005463 CINTAS CORPORATION NO 2 3102032115 United Plastic Molders, 3100021001 TSC INC 3100005309 NEXT STEP GROUP INC 3100005735 WARRINER THOMAS G & BARB 3100005445 GRAINGER 310000574B MS INDUSTRIES FOR THE BL 310000902 ROCHE DIAGNOSTICS CORP 3100031347 WESCO DISTRIBUTION, INC 3100016387 TEMPSTAFF INC 3100006089 ABBOTT LABORATORIES INC 3102073121 Keyslone Pharmacy, LLC 3100016387 TEMPSTAFF INC 3102020727 Progressive Medical Conc 3100005463 CINTAS CORPORATION NO 2 3100004913 HOLOGIC 3100000902 ROCHE DIAGNOSTICS CORP 3100016502 MAINLINE INFORMATION SYS 3100035413 SHI INTERNATIONAL CORPOR 3100035413 SHI INTERNATIONAL CORPOR 3100022620 GULF COAST BUSINESS SUPP 3102032115 United Plastic Molders 3102066840 Master Medical Equipment 3102077107 TF Rankin & Associates, 3100004424 LIFE TECHNOLOGIES CORPOR 3102077107 TF Rankin & Associates, 3102077163 Bottle Tree Beverage Com 3102047046 LiteFighter Systems, LLC 3100016502 MAINLINE INFORMATION 5Y5 3102073121 Keystone Pharmacy, LLC 3100005309 NEXT STEP GROUP INC 3100006089 ABBOTT LABORATORIES INC 3100016502 MAINLINE INFORMATION SYS 3100016502 MAINLINE INFORMATION SYS 3102002732 HELANBAK, LLC 3102002732 HELANBAK, LLC 3100016502 MAINUNE INFORMATION SYS

Pint	PGr	Vendor/supplying plant	Quantity	Net price	ZTLine Val
1741		3100022620 GULF COAST BUSINESS SUPPLY INC	360	13.95	5,022,00
1671 1741		3102068189 ConvergeOne, Inc 3102077211 American Spot Cooling	1	5,040.00	5,040.00
1741		3102077211 American Spot Cooling	6	850 850	5,100.00 5,100.00
1741		3100005463 CINTAS CORPORATION NO 2	200	25.83	5,166.00
1671		3100035413 SHI INTERNATIONAL CORPORATION	50	107	5,350.00
1741		3100021001 TSC INC 3102077209 Fresh Stream, Inc	45	121	5,445.00
1671		3100035413 SHI INTERNATIONAL CORPORATION	100	55	5,500.00 5,600.00
1301		3100006089 ABBOTT LABORATORIES INC	5,610	1	5,610.00
1301		3100026673 QIAGEN INC	20	286	5,720.00
1671		3100005463 CINTAS CORPORATION NO 2	144	40	5,760.00
1741		3100021001 TSC INC	45,000	0.13	5,850.00
1671 1741		3100017732 JACKSON PAPER / NEWELL PAPER 3102077656 Infinity-AP	2 500	3,000.00 12	6,000.00 6,000.00
1111		3100016502 MAINLINE INFORMATION SYSTEMS	2	3,055 25	6,110,50
1111	139	3100016502 MAINLINE INFORMATION SYSTEMS	2	3,055,25	6,110.50
1111		3100016502 MAINLINE INFORMATION SYSTEMS	2	3,055.25	6,110.50
1111 1 <b>74</b> 1		3100016502 MAINLINE INFORMATION SYSTEMS	2	3,055 25	6,110.50
1/41		3102077107 TF Rankin & Associates, Inc. 3102068189 ConvergeOne, Inc	1	6,125.00	6,125.00
1628		3100023710 DELL MARKETING LP	10 550	614,37 11,39	6,143.70 6,264.50
1301		3100004424 LIFE TECHNOLOGIES CORPORATION	1	6,336.50	6,336.50
1741		3102077820 Magnolias LLC	1	6,350.00	6,350.00
1741		3102073121 Keystone Pharmacy, LLC	800	8	6,400.00
1301 1671		3100004424 LIFE TECHNOLOGIES CORPORATION 3100005463 CINTAS CORPORATION NO 2	10	646	6,460.00
1301		310003465 CINTAS CORPORATION NO 2 3100013168 TECAN US INC	144 8	45 814.24	6,480.00 6,513.92
1741		3102077209 Fresh Stream, Inc	195	33.75	6,581.25
1741	253	3102077107 TF Rankin & Associates, Inc.	1	6,599.50	6,599.50
1741		3100005463 CINTAS CORPORATION NO 2	120	57.11	6,853.20
1628		3100023710 DELL MARKETING LP	550	12 53	6,891.50
1671		3100034135 OFFICE INNOVATIONS INC 3100014157 RYDER TRANSPORTATION SERVICES	150	46	6,900,00
1741		3102077163 Bottle Tree Beverage Company LC	1 2,516	7,302.93	7,302,93
1741	253	3100014157 RYDER TRANSPORTATION SERVICES	1	7,561,59	7,561,59
1301		3100004424 LIFE TECHNOLOGIES CORPORATION	2	3,805.00	7,610.00
1741		3100021001 TSC INC	65	121	7,865.00
1741		3102077354 Municipal Consultants	100	80	8,000.00
1/41		3102077107 TF Rankin & Associates, Inc. 3100019796 DUNAWAY GLASS INC	1	8,212.50 167	8,212.50
1741		3102077534 garris agency	120	70	8,350.00 8,400.00
1301		3100006089 ABBOTT LABORATORIES INC	1,300	6.5	8,450.00
1741		3100021001 TSC INC	65,000	0,13	8,450.00
1301		3100004856 Medline Industries, Inc.	60	144	8,640.00
1741 1741		3100020820 FERGUSON ENTERPRISES 3100020820 FERGUSON ENTERPRISES	40	219.96	8,799.20
1741		3102077209 Fresh Streem, Inc	40 100	219.98 89.5	8,799.20 8,950.00
1671		3100035413 5HI INTERNATIONAL CORPORATION	6	1,494.12	8,964.72
1301		3102078005 Tri-anim Health Servcles inc	15	599	8,985.00
1671		3100005309 NEXT STEP GROUP INC	30	300	9,000.00
1741 1741		3102077107 TF Rankin & Associates, Inc. 3100021001 TSC INC	1	9,000.00	9,000.00
1741		3100014157 RYDER TRANSPORTATION SERVICES	120 1	78 9,515.50	9,360.00 9,515.50
1741		3100005463 CINTAS CORPORATION NO 2	168	57.11	9,594.48
1741		3102077534 Garris Agency	120	BO	9,600.00
1741		3100023697 TAYLOR POWER SYSTEMS INC	1	9,703.80	9,703.80
3371 3371		3102077658 PGH Consulting LLC	1,500	6,5	9,750.00
1671		3102077658 PGH Consulting LLC 3100005781 INSIGHT PUBLIC SECTOR INC	1,500	6.5 2,463.67	9,750.00
		3102077107 TF Rankin & Associates, Inc.	4	9,855.00	9,854,68 9,855.00
1301		3100006089 ABBOTT LABORATORIES INC	21	471	9,891.00
1301		3100026629 BID-RAD LABORATORIES INC	5	1,995.20	9,976.00
1671		3100000689 CAROUSEL INDUSTRIES	60	170	10,200.00
1741 1741		3100014157 RYDER TRANSPORTATION SERVICES 3100022367 OFFICE PRODUCTS PLUS INC	1 212	10,270.25 49.23	10,270.25
1247		3100031347 WESCO DISTRIBUTION, INC.	1	49.23	10,436.76
1741		3100005463 CINTAS CORPORATION NO 2	150	71.76	10,764.00
1741		3100005463 CINTAS CORPORATION NO 2	150	71.76	10,764.00
1741		3100005463 CINTAS CORPORATION NO 2	150	71,76	10,764.00
1741		3102032115 United Plastic Molders, Inc 3100021001 TSC INC	20,000	0.54	10,800.00
1671		3100025309 NEXT STEP GROUP INC	90 10	121 1,100.00	10,89D.00 11,000.00
		3100005735 WARRINER THOMAS G & BARBARA P	40	276 35	11,054.00
1741	253	3100005446 GRAINGER	800	14.42	11,536.00
1741	253	3100015748 MS INDUSTRIES FOR THE BLIND	180	64.38	11,588,40
1301	169	3100000902 ROCHE DIAGNOSTICS CORP	5	2,367.00	
1741	253	3100031347 WESCO DISTRIBUTION, INC. 3100016387 TEMPSTAFF INC	1	11,895.00 11,899.78	11,895.00 11,899.78
1301	169	3100006089 ABBOTT LABORATORIES INC	20	600	12,000.00
1741	253	3102073121 Keystone Pharmacy, LLC	1,500	8	12,000.00
		3100016387 TEMPSTAFF INC	1	12,094,67	12,094.67
		3102020727 Progressive Medical Concepts, LLC 3100005463 CINTAS CORPORATION NO 2	6	2,025.00	12,150.00
		3100009463 CINTAS CORPORATION NO 2 3100004913 HOLOGIC	1,590	7.77	12,354,30
		310000902 ROCHE DIAGNOSTICS CORP	100 50	125 254.8	12,500.00 12,740.00
1111	139	3100016502 MAINLINE INFORMATION SYSTEMS	2	6,395.40	12,790.80
		3100035413 SHI INTERNATIONAL CORPORATION	20	659.82	13,196 40
		3100035413 SHI INTERNATIONAL CORPORATION	9	1,494,12	13,447.08
		3100022620 GULF COAST BUSINESS SUPPLY INC 3102032115 United Plastic Molders, Inc	900	15	13,500,00
		3102032115 United Plastic Molders, Inc 3102066840 Master Mødical Equipment, LLC	25,000 71	0.54	13,500.00 13,632.00
		3102077107 TF Rankin & Associates, Inc.	1	13,748.25	13,748 25
1301	169	3100004424 LIFE TECHNOLOGIES CORFORATION	100	142	14,200.00
		3102077107 TF Rankin & Associates, Inc.	1	14,897.50	14,897.50
1741	253	3102077163 Bottle Tree Beverage Company LLC	4,992	3	14,976.00
1/41	253 130	3102047046 LiteFighter Systems, LLC 3100016502 MAINLINE INFORMATION SYSTEMS	3,585 1	4.25 15,600.00	15,236,25
1741	253	310018302 MAINLINE INFORMATION STSTEMS 3102073121 Keystone Pharmacy, LLC	2,000	15,600,00	15,600.00 16,000.00
	244	3100005309 NEXT STEP GROUP INC	120	135	16,200.00
		3100006089 ABBOTT LABORATORIES INC	57	288	16,416.00
1301					
1301 1111	139	3100016502 MAINLINE INFORMATION SYSTEMS	1	16,605.60	16,605.60
1301 1111 1111	139 139	3100016502 MAINLINE INFORMATION SYSTEMS	1	16,605.60	16,605.60
1301 1111 1111 1741	139 139 253				

02554			
02626	4/10/2020 4/28/2020	92045 Maintenance 48500 Lysol - Generic - Disinfectant	
02414	3/19/2020	43573 Sanitizer, Icyclean 16oz Pump,02IC-190Z	
02517	4/3/2020	47539 SHOE COVER 150 PAIR TO CASEWG754331	
02610	4/17/2020	46502 73-M10605 Ox Conc Milennium M10/w oxygen	
02593	4/14/2020 5/18/2020	48508 24oz Spray Bottles 19336 PRD-03546 MULTI TEST SWAB COLLECTION KIT	
02744 02432	3/23/2020	20700 Laptop Bag	
02514	4/3/2020	47539 Isolation Gown 2XL	
02566	5/7/2020	47539 Isolation Gown 2XL	
02479	3/30/2020	48537 citrus cleaner gallon	
1024 <b>88</b> 102642	3/31/2020 5/1/2020	92064 68 Business hrs + 8 after hrs prof serv 47539 KN-95 Mask	
02807	6/4/2020	41024 24x36 Protective Acrylic Clear Screen	
02521	4/3/2020	93885 10393 Repai M2000SP E Series System	
02826	6/9/2020	20911 Core Utilization Software	
02490	3/30/2020	47539 Responder Kit	
02434	3/23/2020	47539 CERTIFIED DISPOSABLE GOWN 47539 CERTIFIED DISPOSABLE GOWN	
02434 02629	3/23/2020 4/30/2020	47539 CERTIFIED DISPOSABLE GOWN	
02661	5/5/2020	47539 Latex Free Exem Gloves, Large, ANEGS	
02661	5/5/2020	47539 Latex Free Exam Gloves, XL	
02661	5/5/2020	47539 Latex Free Exam Gloves, Large, ANEGS	
02661	5/5/2020	47539 Latex Free Exam Gloves, XL 47539 Latex Free Exam Gloves, Large	
02661	5/5/2020 5/5/2020	47539 Latex Free Exam Gloves, ZL	
D2661	5/5/2020	47539 Latex Free Exam Gloves, Large	
02661	5/5/2020	47539 Latex Free Exam Gloves, XL	
02661	5/5/2020	47539 Latex Free Exam Gloves, Large	
02661	5/5/2020	47539 Latex Free Exam Gloves, XL 19336 PRD-06496 APTIMA SARS CONTROLS	
02744 02652	5/1B/2020 5/4/2020	19336 PRD-06496 APTIMA SARS CONTROLS 47539 DISPOSABLE GOWN	
02652	5/4/2020	47539 DISPOSABLE GOWN	
02652	5/4/2020	47539 DISPOSABLE GOWN	
02652	5/4/2020	47539 DISPOSABLE GOWN	
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02652 002652	5/4/2020 5/4/2020	47539 DISPOSABLE GOWN 47539 DISPOSABLE GOWN	
02652	5/4/2020	47539 DISPOSABLE GOWN	
002417	3/20/2020	47585 NO CONTACT THERMOMETER, M\$131002	
002434	3/23/2020	47539 CERTIFIED MEDICAL FACE SHIELD	
02434	3/23/2020	47539 CERTIFIED MEDICAL FACE SHIELD	
002629 002603	4/30/2020 4/16/2020	47539 CERTIFIED MEDICAL FACE SHIELD 47539 Disinfecting Wipes 35 Count	
0243B	3/24/2020	96258 Install & Config	
02610	4/17/2020	46502 27-DV57D-HH CPAP Machine	
002470	3/26/2020	47539 FACE SHEILD	
002613	4/21/2020	47539 32 OZ SPRAY MEDICAL DISIN 47539 GENERAL PURPOPSE GLOVES, BWK3655CT	
002437 002528	3/23/2020 4/7/2020	47539 CENERAL FORFOPSE GLOVES, BWK3055CT 47539 CPAP FULL FACE MASK, 37203	
	5/20/2020		
002762		72684 QDV-120 1.2 M Quick Deploy Terminal Link	
002762 002644	5/4/2020	72684 QDV-120 1.2 M Quick Deploy Terminal Unk 48576 RTU Lemon Disinfectant,BSL42000012	
002644 002603	5/4/2020 4/16/2020	48576 RTU Lemon Disinfectant,BSL42000012 47539 Lysol Wipes 35CT	
002644 002603 002624	5/4/2020 4/16/2020 4/27/2020	48576 RTU Lemon Disi∩fectant,BSL42000012 47539 Lysol Wipes 35CT 47539 Draeger NARCOMED GS Ventilator	
002644 002603 002624 002624	5/4/2020 4/16/2020 4/27/2020 4/27/2020	48576 RTU Lemon Disinfectant,BSL42000012 47539 Lysol Wipes 35CT 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator/Anasthesi	
002644 002603 002624	5/4/2020 4/16/2020 4/27/2020 4/27/2020 3/27/2020	48576 RTU Lemon Disi∩fectant,BSL42000012 47539 Lysol Wipes 35CT 47539 Draeger NARCOMED GS Ventilator	
002644 002603 002624 002624 002485 002723 002728	5/4/2020 4/16/2020 4/27/2020 4/27/2020 3/27/2020 5/14/2020 5/14/2020	48576 RTU Lemon Disinfectant,BSL42000012 47539 Lysol Wipes 35CT 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator/Anasthesl 92007 RightFax 91576 SMS Messaging 47539 Nitrile Gioves	
002644 002603 002624 002624 002485 002723 002728 002728	5/4/2020 4/16/2020 4/27/2020 4/27/2020 3/27/2020 5/14/2020 5/14/2020 5/20/2020	48576 RTU Lemon Disinfectant,BSL42000012 47539 Lysol Wipps 35CT 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator/Anasthesl 92007 RightFiax 91576 SMS Messaging 47539 Nitrile Gloves, Large	
002644 002603 002624 002624 002485 002723 002728 002761 002761	5/4/2020 4/16/2020 4/27/2020 3/27/2020 5/14/2020 5/14/2020 5/20/2020 5/20/2020	48576 RTU Lemon Disinfectant,BSI.42000012 47539 Lysol Wipes 35CT 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator/Anasthesi 92007 RightFax 931576 SMS Messaging 47539 Nitrile Gloves, Large 47539 Nitrile Gloves, JL	
002644 002603 002624 002624 002485 002723 002728 002761 002761 002761	5/4/2020 4/16/2020 4/27/2020 3/27/2020 5/14/2020 5/14/2020 5/20/2020 5/20/2020 4/21/2020	48576 RTU Lemon Disinfectant,BSL42000012 47539 Lysol Wijnes 35CT 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator/Anasthesl 93007 RightFax 93576 SMS Messaging 47339 Nitrille Gloves, 47539 Nitrille Gloves, Large 47539 Nitrille Gloves, XL 47539 Nitrille Gloves, XL	
002644 002603 002624 002624 002485 002723 002728 002761 002761	5/4/2020 4/16/2020 4/27/2020 3/27/2020 5/14/2020 5/14/2020 5/20/2020 5/20/2020 4/21/2020	48576 RTU Lemon Disinfectant,BSI.42000012 47539 Lysol Wipes 35CT 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator/Anasthesi 92007 RightFax 931576 SMS Messaging 47539 Nitrile Gloves, Large 47539 Nitrile Gloves, JL	
002644 002603 002624 002624 002485 002723 002728 002761 002761 002653 002729 002818	5/4/2020 4/15/2020 4/27/2020 3/27/2020 5/14/2020 5/14/2020 5/20/2020 5/20/2020 4/21/2020 5/14/2020 5/14/2020 6/11/2020	48576 RTU Lemon Disinfectant,BSL42000012 47539 Lysol Wipps 35CT 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator/Anasthesl 92007 RightFax 91576 SNS Messaging 47539 Ntrille Gloves, Large 47539 Ntrille Gloves, XL 47539 Nitrille Gloves, XL 47539 Nitrille Gloves, XL 47539 Diaturial Grade Ntrille Gloves XLarge 47539 Zam Gloves 2710,/XUL Blue Vinyl Glv/box,616759 47539 Exam Gloves 20433 Dell Dytiplex 5080 SFF	
002644 002603 002624 002624 002485 002723 002728 002761 002761 002653 002729 002818 002607	5/4/2020 4/16/2020 4/27/2020 3/27/2020 3/27/2020 5/14/2020 5/14/2020 5/20/2020 5/20/2020 5/20/2020 5/4/2020 5/4/2020	48576 RTU Lemon Disinfectant,BSL42000012 47539 Lysol Wipes 35CT 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator/Anasthesl 92007 RightFax 91576 SMS Messaging 47539 Nitrile Gloves, Large 47539 Nitrile Gloves, Jurge 47539 Nitrile Gloves, XL 47539 Jindustrial Grade Nitrile Gloves XLarge 47539 Statis Gloves, XL 47539 Zang Gloves 47539 Zang Zang Zang Zang Zang Zang Zang Zang	
002644 002603 002624 002624 002485 002723 002728 002761 002761 002653 002729 002818 002607 002619	5/4/2020 4/15/2020 4/27/2020 4/27/2020 5/14/2020 5/14/2020 5/14/2020 5/20/2020 4/21/2020 5/14/2020 5/14/2020 6/11/2020 4/22/2020	48576 RTU Lemon Disinfectant,BSL42000012 47539 Lysol Wipes 35CT 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator/Anasthesi 93007 RightFixax 931576 SMS Messaging 47539 Nitrile Gloves, Large 47539 Nitrile Gloves, Large 47539 Nitrile Gloves, XL 47539 Nitrile Gloves, XL 47539 Distributian Grade Kirtle Gloves XLarge 47539 Distributian Grade Kirtle Gloves, Klarge 47539 Distributian Grade Kirtle Gloves, Starge 47539 Distributian Grade Kirtle Gloves, Starge 47539 Distributian Grade Kirtle Gloves, Starge 47539 Distributian Gloves 20453 Deil Optipiex 5080 SFF 19336 A28523 10ML TP 15TEP MMX NO ROX 1000RXNS	
002644 002603 002624 002624 002485 002723 002728 002761 002761 002653 002729 002818 002607	5/4/2020 4/16/2020 4/27/2020 4/27/2020 5/14/2020 5/14/2020 5/14/2020 5/20/2020 4/21/2020 5/14/2020 5/14/2020 6/11/2020 3/20/2020	48576 RTU Lemon Disinfectant,BSL42000012 47539 Lysol Wipes 35CT 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator/Anasthesl 92007 RightFax 91576 SMS Messaging 47539 Nitrile Gloves, Large 47539 Nitrile Gloves, Jurge 47539 Nitrile Gloves, XL 47539 Jindustrial Grade Nitrile Gloves XLarge 47539 Statis Gloves, XL 47539 Zang Gloves 47539 Zang Zang Zang Zang Zang Zang Zang Zang	
002644 002603 002624 002624 002485 002723 002728 002761 002651 002653 002729 002818 002607 002407 002473 002473 0022518	5/4/2020 4/12/2020 4/27/2020 5/27/2020 5/27/2020 5/14/2020 5/14/2020 5/20/2020 5/20/2020 5/4/2020 5/4/2020 5/14/2020 5/14/2020 5/14/2020	48576 RTU Lemon Disinfectant,BSL42000012 47539 Lysol Wipes 35CT 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator/Anasthesl 92007 RightFax 93176 SMS Messaging 47539 Nitrile Gloves, Large 47539 Nitrile Gloves, Large 47539 Nitrile Gloves, XL 47539 Industrial Grade Nitrle Gloves XLarge 47539 District Gloves 47539 Distributial Grade Nitrle Gloves, Klarge 47539 Distributial Grade Nitrle Gloves, Klarge 47539 Distributial Grade Nitrle Gloves, S16759 47539 Exam Gloves 19336 A28523 10ML TP 15TEP MMK NO ROX 100RXNS 47539 Hand Sanitizer, 2 oz, 12 bottles/case 57800 16 ounce spray bottles	
002644 002603 002624 002624 002485 002788 002728 002761 002761 002653 002729 002818 002607 002818 002607	5/4/2020 4/15/2020 4/27/2020 3/27/2020 5/14/2020 5/14/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/14/2020 5/14/2020 3/20/2020 3/20/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020	48576 RTU Lemon Disinfectant,BSI.42000012 47539 Lysol Wipes 35CT 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator 47539 Draeger NARCOMED GS Ventilator/Anasthesi 9307 RightFixax 931576 SMS Messaging 47539 Nitrile Gloves, Large 47539 Nitrile Gloves, Large 47539 Nitrile Gloves, XL 47539 Nitrile Gloves, XL 47539 Diritural Grade Kirtle Gloves XLarge 47539 Diritural Grade Kirtle Gloves, Klarge 47539 Diritural Grade Strift 1936 A26523 10ML TP 15TEP MMX NO ROX 1000RNN 47580 Han Conce Spray bottles 57800 Ha Conce Spray bottles	
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D2644           D2664           D2624           D2624           D2624           D2624           D2624           D2723           D02761           D02761           D02761           D02761           D02761           D02761           D02781           D02483           D02473           D02412           D02412           D02412           D02412           D02412           D02412	5/4/2020 4/12/2020 4/27/2020 4/27/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 6/11/2020 6/11/2020 6/11/2020 6/11/2020 5/14/2020 5/14/2020 5/21/2020 3/19/2020	48757 RTU Lemon Disinfectant,BSL42000012 47539 Dreager NARCOMED GS Ventilator 47539 Dreager NARCOMED GS Ventilator 47539 Dreager NARCOMED GS Ventilator 47539 Drite Gloves Large 47539 Nitrile Gloves, Large 47539 Nitrile Gloves, Large 47539 Nitrile Gloves, Large 47539 Nitrile Gloves, Large 47539 Didustrial Grade Nitrile Gloves XLarge 47539 Zinthold, Blue Vingl Glv/bax,616759 47539 Zinthold, Blue Vingl Glv/Bax,000 X 100RXNS 19336 Ad7814 TAQPATH RTPCR COVID-19 100RXN 47539 Hand Sanktzer, 2 ar, 12 bottles/case 57800 16 ounce spray bottles 47539 Sigallon hand sankt 47539 Sigallon hand sankt 47539 GLOVES BLACK NITRILE SM,4102 47539 GLOVES BLACK NITRILE MARGE 47539 GLOVES BLACK NITRILE JARGE	
D2644           D2664           D2624           D2624           D2624           D2624           D2624           D2723           D02761           D02761           D02761           D02761           D02761           D02761           D02781           D02483           D02473           D02412           D02412           D02412           D02412           D02412           D02412	5/4/2020 4/12/2020 4/27/2020 4/27/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 6/11/2020 6/11/2020 6/11/2020 6/11/2020 5/14/2020 5/14/2020 5/21/2020 3/19/2020	48576         RTU Lemon Disinfectant,BSL42000012           47539         Lysol Wipes 35CT           47539         Draeger NARCOMED GS Ventilator           47539         Draeger NARCOMED GS Ventilator/Anasthesi           93077         RightFaax           91576         SNK Messaging           47539         Nitrile Gloves, Large           47539         Nitrile Gloves, Large           47539         Nitrile Gloves, KL           47539         Nitrile Gloves, KL           47539         Nitrile Gloves, XL           47539         Strifte Gloves, SL           47539         Ritrike Gloves, XL           47539         Gloves           47539         Strifte Gloves, XL           47539         Gloves, SL           20453         Dell Optipiex 5080 SFF           1336         A28523           1336         A28523           47539         Hand Sankter, 2 ca, 12 bottles/case           57800         Honce Spray bottles           47539         S gallon hand sankti           97500         Govees BLACK NITRILE SM,4101           47539         GLOVES BLACK NITRILE ME,4102           47539         GLOVES BLACK NITRILE ME,4102           47539         GL	
D2644           D2664           D2624           D2624           D2624           D2624           D2624           D2723           D02761           D02761           D02761           D02761           D02761           D02761           D02781           D02483           D02473           D02412           D02412           D02412           D02412           D02412           D02412	5/4/2020 4/12/2020 4/27/2020 4/27/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 6/11/2020 6/11/2020 6/11/2020 6/11/2020 5/14/2020 5/14/2020 5/21/2020 3/19/2020	48757 RTU Lemon Disinfectant,BSL42000012           47539 Lysol Wipns 35CT           47539 Draeger NARCOMED GS Ventilator           47539 Draeger NARCOMED GS Ventilator           47539 Draeger NARCOMED GS Ventilator           92007 RightFax           931576 SMS Messaging           47539 Nrtile Gloves, Large           47539 Nrtile Gloves, XL           47539 Hand Sontizer, Zange           47539 Lam Gloves           2743. Didlo Driplex S080 SFF           19336 A28523 10ML TP 1STEP MMK NO ROX 100RXN           47539 Hand Santizer, 2 az, 12 bottles/case           57800 16 ounce spray bottles           47539 GLOVES BLACK NTRILE SM,4101           47539 GLOVES BLACK NTRILE MARE           47539 Medical Grade Glove, Medium           47539 Medical Grade Glove, Medium <td< th=""><th></th></td<>	
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      Draeger NARCOMED GS Ventilator/Anasthesi           93077         RightFax           91576         SNK Messaging           47539         Nitrile Gloves, Large           47539         Nitrile Gloves, Large           47539         Nitrile Gloves, Large           47539         Nitrile Gloves, XL           47539         Dialogita Control Gives           47539         Dialogita Control Gives           47539         Dialogita Control Gives           47539         Dialogita Control Gives           47539         Exam Gloves           20453         Dell Optiplex 5080 SFF           1936         A28523         10ML TP ISTEP MMK NO ROX 1000RNN           47539         Hand Sanitkar, 2 ca, 12 bottles/case           57600         Beanstack Schware Service           19356         A3810           97000         Beanstack Schware Service           19356         GLOVES BLACK NITRILE MA, 4101           47539         GLOVES BLACK NITRILE MA, 4102           47539         GLOVES BLACK NITRILE MA, 4102    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      Draeger NARCOMED GS Ventilator/Anasthesi           93077         RightFax           91576         SNK Messaging           47539         Nitrile Gloves, Large           47539         Nitrile Gloves, Large           47539         Nitrile Gloves, Large           47539         Nitrile Gloves, XL           47539         Dialogita Control Gives           47539         Dialogita Control Gives           47539         Dialogita Control Gives           47539         Dialogita Control Gives           47539         Exam Gloves           20453         Dell Optiplex 5080 SFF           1936         A28523           1935         A28523           9360         Beanstack Software Service           1938         A4830           9000         Beanstack Software Service           1938         GLOVES BLACK NITRILE MA, 4101           47539         GLOVES BLACK NITRILE MA, 4102           47539         GLOVES BLACK NITRILE MARA102           47539         GLOVES BLACK NITRILE MARA102 <td< 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102644 1002632 1002624 1002624 1002624 1002624 1002485 1002781 1002781 1002621 1002621 1002621 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 1002412 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 100242 10024 10024	S/4/2020 4/12/2020 4/27/2020 4/27/2020 S/14/2020 S/27/2020 S/27	48576         RTU Lemon Disinfectant,BSL42000012           47539         Lysol Wipes 35CT           47539         Draeger NARCOMED GS Ventilator           47539         Nitrile Gloves, Large           47539         Nitrile Gloves, Large           47539         Nitrile Gloves, KL           47539         Nitrile Gloves, KL           47539         Nitrile Gloves, KL           47539         Diato Contex, Nitrile Gloves, XLarge           47539         Z10,OXL Blue Vinyl Glv/box,616759           47539         Diato Contex, Nitrile Gloves, XLarge           47539         Diato Contex, State Vintre, COVID-19,1000RNN           47539         Add Sanktar, 2 oz, 12 bottles/case           57600         Gource Spray bottles           47539         Sallon Mad VIRAL PATH ISOL KIT 1000PRPE           47539         GLOVES BLACK NITRILE MA,4101           47539         GLOVES BLACK NITRILE MA,4102           47539         GLOVES BLACK NITRILE MA,4101           47539         FGC Shield           47539         FGC Shield           47539         FGC Shie	
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102644 102605 102624 102624 102624 102728 102721 102761 102761 102771 102771 102727 102728 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729	S/4/2020           4/16/2020           4/27/2020           4/27/2020           5/14/2020           S/21/2020           S/21/2020           S/21/2020           S/21/2020           S/21/2020           S/21/2020           S/21/2020           S/21/2020           S/21/2020           S/14/2020           S/14/2020           S/21/2020           3/20/2020           S/21/2020           3/21/2020           3/21/2020           3/19/2020           3/19/2020           3/19/2020           3/19/2020           3/19/2020           S/4/2020           S/18/2020           S/18/2020           S/18/2020           S/18/2020           S/18/2020	48576         RTU Lemon Disinfectant,BSL42000012           47539         Lysol Wipers 35CT           47539         Draeger NARCOMED GS Ventilator           47539         Draeger NARCOMED GS Ventilator/Anasthell           92007         RightFax           93176         SMS Messaging           47539         Nitrile Gloves, Large           47539         Nitrile Gloves, Starge           47539         Sallon Conce Spray botts           19356         AA7814 TAOPATH RTPCR COVID-19 1000RXN           47539         Had Sanitizer, 2 a., 12 botts/scare           97800         Beanstack Software Service           19356         A48310 MAG VIRAL PATH ISOL KIT 1000PREP           47539         GLOVES BLACK NITRILE SM, 4101           47539         GLOVES BLACK NITRILE ANGE           47539         GLOVES BLACK NITRILE ANGE           47539         GLOVES BLACK NITRILE ANGE           47539         Face Shield	
102644 102605 102627 102624 102624 102624 102748 102748 102748 102748 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741 102741	S/4/2020 4/27/2020 4/27/2020 4/27/2020 5/20/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/12/2020 4/32/2020 3/19/2020 3/19/2020 3/19/2020 3/19/2020 3/19/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/13/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 6/1/2020 6/1/2020 6/1/2020 3/27/2020 3/20/2020	48576         RTU Lemon Disinfectant,BSL42000012           47539         Lysol Wipes 35CT           47539         Draeger NARCOMED GS Ventilator           47539         Nitrile Gloves, Large           47539         Nitrile Gloves, Large           47539         Nitrile Gloves, Large           47539         Nitrile Gloves, KL           47539         Nitrile Gloves, SI           47539         Ditto Gloves, SI           47539         Ditto Optiplex SD80 SFF           19336         A28523           19336         A28523           19336         A2814           47539         Hand Sanktar, 2 ar, 12 bottles/case           57800         Honce Spray bottles           47539         GLOVES BLACK NTRILE MARIO           47539         Face Shield           47539         Face Shield           47539         Face Shield           47539	
102644 102605 102624 102624 102624 102728 102721 102761 102761 102771 102771 102727 102728 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729 102729	S/4/2020 4/12/2020 4/27/2020 4/27/2020 5/20/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 6/11/2020 6/11/2020 6/11/2020 6/11/2020 6/11/2020 6/11/2020 7/27/2020 4/22/2020 7/27/2020 3/29/2020 3/29/2020 3/19/2020 3/19/2020 3/19/2020 3/19/2020 3/19/2020 3/19/2020 3/19/2020 5/13/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18	48576         RTU Lemon Disinfectant,BSL42000012           47539         Lysol Wipers 35CT           47539         Draeger NARCOMED GS Ventilator           47539         Draeger NARCOMED GS Ventilator/Anasthell           92007         RightFax           93176         SMS Messaging           47539         Nirtlie Gloves, Large           47539         Nirtlie Gloves, Large           47539         Nirtlie Gloves, KL           47539         Nirtlie Gloves, KL           47539         Nirtlie Gloves, Large           47539         Nirtlie Gloves, SL           47539         Stallow S080 SFF           19354         A2823 IOML TP 157F MMX NO ROX 1000RXN           47339         Sallon had saniti           92000         Beanstack Software Service           19355         A47814 TAOPATH RTPCR COVID-19 1000RXN           47539         GLOVES BLACK NITRILE SM 4101           47539         GLOVES BLACK NITRILE SM 4101           47539         GLOVES BLACK NITRILE ANGE           47539         GLOVES BLACK NI	

 3102068189 ConvergeOne, Inc 3100015748 MS INDUSTRIES FOR THE BL 3100022620 GULF COAST BUSINESS SUPP 3100035643 CINTAS CORPORATION #2 3102078005 Tri-anim Health Servcies 3100017893 MS PRISON INDUSTRIES COR 3100004913 HOLOGIC 3100023710 DELL MARKETING LP 3100015748 MS INDUSTRIES FOR THE BL 3100015748 MS INDUSTRIES FOR THE BL 3100017893 MS PRISON INDUSTRIES COR 3100022683 SMITTY'S SUPPLY INC 3100035413 SHI INTERNATIONAL CORPOR 3102047046 LiteFighter Systems, LLC 3100034135 OFFICE INNOVATIONS INC 3100006089 ABBOTT LABORATORIES INC 3100005781 INSIGHT PUBLIC SECTOR IN 3102077256 Silver Dollar Sales, Inc 3100021001 TSC INC 3100021001 TSC INC 3100021001 TSC INC 3100015748 MS INDUSTRIES FOR THE BL 3100004913 HOLOGIC 3100030963 CONFORTAIRE INC. 3100030963 CONFORTAIRE INC. 3100030963 CONFORTAIRE INC. 3100030963 CONFORTAIRE INC. 3100030963 CONFORTAIRE INC 3100030963 CONFORTAIRE INC 3100030963 CONFORTAIRE INC. 3102077093 US21, Inc. 3100021001 TSC INC 3100021001 TSC INC 3100021001 TSC INC 3100021001 TSC INC 3100004070 W & P LLC 3100005309 NEXT STEP GROUP INC 3102078005 Tri-anim Health Servcles 3102077223 ABC Imaging of Washingto 3100003638 TAYLOR INDUSTRIES LLC 3100022367 OFFICE PRODUCTS PLUS INC 3100011592 BLUE DOT MEDICAL INC 3102078837 LinkUp Communications Co 3102077670 Kel-San Inc & Subsidiari 3100004070 W & P LLC 3102077737 LA Medical, LLC 3102077737 LA Medical, LLC 3100035413 SHI INTERNATIONAL CORPOR 3102039405 MPX 3102077534 Garris Agency 3102077534 Garris Agency 3102077534 Garris Agency 3100021001 TSC INC 3100021001 TSCINC 3100005463 CINTAS CORPORATION NO 2 3102077209 Fresh Stream, inc 3100023710 DELL MARKETING LP 3100004424 LIFE TECHNOLOGIES CORPOR 3100004424 LIFE TECHNOLOGIES CORPOR 3102077919 eTECH Channel LLC 3100022683 SMITTY'S SUPPLY INC 3102077163 Bottle Tree Beverage Com 3102077103 Bottle Tree Beverage com 3102078907 Zoobean, Inc. 3100004424 LIFE TECHNOLOGIES CORPOR 3100005463 CINTAS CORPORATION NO 2 3102077209 Fresh Stream, Inc 3102077727 Allmond Printing Co. Inc 3102077919 eTECH Channel LLC 3100025606 CEPHEID 3102077256 Silver Dollar Sales, Inc 3102077256 Silver Dollar Sales, Inc. 3100018928 TERRY SERVICE INC 3102077256 Silver Dollar Sales, Inc 3102077209 Fresh Stream, Inc.

1671	244 3102068189 ConvergeOne, Inc	1	17,160,00	17,160,00
1671	244 3100015748 MS INDUSTRIES FOR THE BLIND	270	64,38	17,382,60
1741 1741	253 3100022620 GULF COAST BUSINESS SUPPLY INC 253 3100035643 CINTAS CORPORATION #2	1,600 200	10,95	17,520.00 17,600.00
1301	169 3102078005 Tri-anim Health Servcies Inc	200	1,245.00	18,675.00
1741	253 3100017893 MS PRISON INDUSTRIES CORP	8,500	2,2	18,700.00
1301	169 3100004913 HOLOGIC	300 550	62,5 34,19	18,750.00 18,804,50
1628 1741	235 3100023710 DELL MARKETING LP 253 3100015748 MS INDUSTRIES FOR THE BLIND	2,000	9.42	18,804,50
1741	253 3100017893 MS PRISON INDUSTRIES CORP	2,000	9.42	18,840.00
1741	253 3100022683 SMITTY'S SUPPLY INC	3,168	5.98	18,944,64
1301 1741	169 3100035413 SHI INTERNATIONAL CORPORATION 253 3102047046 LiteFighter Systems, LLC	19,840 5,000	1 4.25	19,840.00 21,250.00
1671	244 3100034135 OFFICE INNOVATIONS INC	150	142.69	21,403.50
1301	169 3100006089 ABBOTT LABORATORIES INC	21,484.37	1	21,484.37
1671	244 3100005781 INSIGHT PUBLIC SECTOR INC	10	2,155,93	21,559,30
1741 1741	253 3102077256 Silver Dollar Sales, Inc 253 3100021001 TSC INC	1,837 5,000	12 4.46	22,044.00 22,300.00
1741	253 3100021001 TSC INC	5,000	4.46	22,300.00
1741	253 3100021001 TSC INC	5,000	4.46	22,300.00
1741	253 3100015748 MS INDUSTRIES FOR THE BLIND	50,000	0.45	22,500.00
1741 1741	253 3100015748 M5 INDUSTRIES FOR THE BLIND 253 3100015748 M5 INDUSTRIES FOR THE BLIND	50,000 50,000	0.45	22,500.00 22,500.00
1741	253 3100015748 MS INDUSTRIES FOR THE BLIND	50,000	0.45	22,500.00
1741	253 3100015748 MS INDUSTRIES FOR THE BLIND	50,000	0,45	22,500.00
1741	253 3100015748 M5 INDUSTRIES FOR THE BLIND 253 3100015748 M5 INDUSTRIES FOR THE BLIND	50,000	0.45	22,500.00
1741 1741	253 3100015748 MS INDUSTRIES FOR THE BLIND 253 3100015748 MS INDUSTRIES FOR THE BLIND	50,000 50,000	0.45	22,500.00
1741	253 3100015748 MS INDUSTRIES FOR THE BLIND	50,000	0.45	22,500.00
1741	253 3100015748 MS INDUSTRIES FOR THE BLIND	50,000	0.45	22,500.00
1301	169 3100004913 HOLOGIC	100 5.000	23D 4.6	23,000.00 23.000.00
1741 1741	253 3100030963 CONFORTAIRE INC. 253 3100030963 CONFORTAIRE INC.	5,000	4.6	23,000.00
1741	253 3100030963 CONFORTAIRE INC.	5,000	4.6	23,000,00
1741	253 3100030963 CONFORTAIRE INC.	5,000	4,6	23,000,00
1741 1741	253 3100030963 CONFORTAIRE INC. 253 3100030963 CONFORTAIRE INC.	5,000	4.6 4.6	23,000.00 23,000.00
1741		5,000	4.6	23,000.00
1741	253 3100030963 CONFORTAIRE INC.	5,000	4.6	23,000.00
1741		5,000	4.6	23,000.00
1741 1741	253 3100030963 CONFORTAIRE INC. 253 3100030963 CONFORTAIRE INC.	5,000 5,000	4.6 4.6	23,000.00 23,000.00
	253 3100030963 CONFORTAIRE INC.	5,000	4.6	23,000.00
1741		5,000	4.6	23,000.00
1741	253 3100030963 CONFORTAIRE INC.	5,000	4.6	23,000.00
1741 1741	253 3102077093 US21, Inc. 253 3100021001 TSC INC	200 8,000	115 2.98	23,000.00
1741		8,000	2.98	23,840.00
1741	253 3100021001 TSC INC	8,000	2.98	23,840.00
1741		4,000	5.99	23,960.00
1671 1301		1 20	24,800.00 1,240.32	24,800.00 24,806.40
1741		5,000	5	25,000.00
1741	253 3100003638 TAYLOR INDUSTRIES LLC	562	44,95	25,261.90
1741	253 3100022367 OFFICE PRODUCTS PLUS INC	636	43 85	27,888.60
1741 1247	253 3100011592 BLUE DOT MEDICAL INC 163 3102078837 LinkUp Communications Corporation	200 2	140 14,141.00	28,000.00 28,282.00
1741	253 3102077670 Kel-San Inc & Subsidiaries	478	60,48	28,909.44
1741	253 3100004070 W & P LLC	3,500	8 29	29,015.00
1741 1741	253 3102077737 LA Medical, LLC	1	29,500.00 29,500.00	29,500,00 29,500,00
1301	159 3100035413 SHI INTERNATIONAL CORPORATION	29,857,42	25,500,00	29,857,42
1671	244 3102039405 MPX	426,707	0,07	29,869.49
1741	253 3102077534 Garris Agency	100,000	0.3	30,000,00
1741 1741	253 3102077534 Garris Agency 253 3102077534 Garris Agency	100,000 100,000	0.3	30,000.00 30,000.00
1741	253 3102077554 Garris Agency 253 3100021001 TSC INC	308	98	30,184,00
1741	253 3100005463 CINTAS CORPORATION NO 2	3,903	7.77	30,326.31
1741	253 3102077209 Fresh Stream, Inc	44,000	0,69	30,360.00
1301 1301	169 3100023710 DELL MARKETING LP 169 3100004424 LIFE TECHNOLOGIES CORPORATION	24 8	1,266,79 3,805.00	30,402.96 30,440.00
1301	169 3100004424 LIFE TECHNOLOGIES CORPORATION	2	15,440.00	30,880,00
1741	253 3102077919 eTECH Channel LLC	1,000	31	31,000,00
	253 3100022683 5MITTY'S SUPPLY INC	360 100	87 320	31,320.00 32,000.00
	253 3102077163 Bottle Tree Beverage Company LLC 160 3102078907 Zoobean, Inc.	32,250,90	520	32,250.90
1301	169 3100004424 LIFE TECHNOLOGIES CORPORATION	11	2,991.00	32,901,00
1741	253 3100005463 CINTAS CORPORATION NO 2	300	112.82	33,846.00
	253 3100005463 CINTAS CORPORATION NO 2		112.82	33,846.00
1 1.01	253 3100005463 CINTAS CORPORATION NO 2	300 300	112.87	33,846.00
	253 3100005463 CINTAS CORPORATION NO 2 253 3100005463 CINTAS CORPORATION NO 2	300 300 300	112.82 112.82	33,846.00 33,846.00
1741	253 3100005463 CINTAS CORPORATION NO 2 253 3100005463 CINTAS CORPORATION NO 2 253 3102077209 Fresh Stream, inc	300 300 50,000	112.82 0.69	33,846.00 34,500.00
1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 3102077209 Fresh Stream, Inc 253 3102077277 Allmond Printing Co. Inc.	300 300 50,000 10,000	112,82 0.69 3,5	33,846.00 34,500.00 35,000.00
1741 1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 3102077209 Fresh Stream, Inc 253 3102077727 Allmond Printing Co. Inc. 253 3102077727 Allmond Printing Co. Inc.	300 300 50,000 10,000 10,000	112,82 0.69 3,5 3,5	33,846.00 34,500.00 35,000.00 35,000.00
1741 1741 1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 3102077209 Fresh Stream, Inc 253 3102077277 Allmond Printing Co. Inc.	300 300 50,000 10,000	112 82 0.69 3.5 3.5 3.5	33,846.00 34,500.00 35,000.00
1741 1741 1741 1741 1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 3102077209 Fresh Stream, inc 253 31020772727 Alimond Printing Co. Inc. 253 3102077727 Alimond Printing Co. Inc.	300 300 50,000 10,000 10,000 10,000 10,000	112,82 0.69 3,5 3,5 3,5 3,5 3,5	33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00
1741 1741 1741 1741 1741 1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 3102077209 Fresh Stream, Inc 253 3102077727 Alimond Prinking Co. Inc. 253 3102077727 Alimond Prinking Co. Inc.	300 300 50,000 10,000 10,000 10,000 10,000 10,000 10,000	112,82 0.69 3,5 3,5 3,5 3,5 3,5 3,5	33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00
1741 1741 1741 1741 1741 1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 3102077209 Fresh Stream, inc 253 31020772727 Alimond Printing Co. Inc. 253 3102077727 Alimond Printing Co. Inc.	300 300 50,000 10,000 10,000 10,000 10,000	112,82 0.69 3,5 3,5 3,5 3,5 3,5	33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00
1741 1741 1741 1741 1741 1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 3102077209 Fresh Stream, Inc 253 3102077227 Alimond Printing Co. Inc. 253 3102077727 Alimond Printing Co. Inc.	300 300 50,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	112.82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00
1741 1741 1741 1741 1741 1741 1741 1741	253 3100005463 CINTAS CORRORATION NO 2 253 3102077209 Fresh Stream, Inc 253 3102077227 Allmond Printing Co. Inc. 253 3102077727 Allmond Printing Co. Inc.	300 300 50,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	112.82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00
1741 1741 1741 1741 1741 1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 310207720 Presh Stream, Inc 253 3102077227 Alimond Prinking Co. Inc. 253 3102077727 Alimond Prinking Co. Inc.	300 300 50,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	112 82 0,69 3,5 3,5 3,5 3,5 3,5 3,5 3,5 3,5 3,5 3,5	33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00
1741 1741 1741 1741 1741 1741 1741 1741	253 3100005463 CINTAS CORRORATION NO 2 253 3102077209 Fresh Stream, Inc 253 3102077227 Allmond Printing Co. Inc. 253 3102077727 Allmond Printing Co. Inc.	300 300 50,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	112 82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00
1741 1741 1741 1741 1742 1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 310207720 Presh Stream, Inc 253 3102077227 Alimond Printing Co. Inc. 253 3102077727 Alimond Printing Co. Inc.	300 300 50,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	112.82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00
1741 1741 1741 1741 1742 1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 3102077727 Alimond Printing Co. Inc. 253 3102077727 Alimond Printing Co. Inc.	300 300 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	112 82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00
1741 1741 1741 1741 1741 1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 310207720 Presh Stream, Inc 253 310207727 Alimond Prinking Co. Inc. 253 3102077727 Alimond Prinking Co. Inc.	300 300 50,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	112.82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00
1741 1741 1741 1741 1741 1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 310207720 Presh Stream, Inc 253 310207727 Alimond Prinking Co. Inc. 253 3102077727 Alimond Prinking Co. Inc. 253 310207727 Alimond Prinking Co. Inc. 253 310207727 Alimond Prinking Co. Inc. 253 3102077727 Alimond Prinking Co. Inc. 253 310207727 Alimond Prinking Co. Inc.	300 300 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	112.82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00
1741 1741 1741 1741 1741 1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 310207720 Presh Stream, Inc 253 310207727 Alimond Prinking Co. Inc. 253 3102077727 Alimond Prinking Co. Inc. 253 310207727 Alimond Prinking Co. Inc. 253 310207727 Alimond Prinking Co. Inc. 253 3102077727 Alimond Prinking Co. Inc. 253 310207727 Alimond Prinking Co. Inc.	300 300 50,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	112.82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00
1741 1741 1741 1741 1741 1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 310207720 Presh Stream, Inc 253 310207727 Alimond Prinking Co. Inc. 253 3102077727 Alimond Prinking Co. Inc. 253 310207727 Alimond Prinking Co. Inc. 253 310207727 Alimond Prinking Co. Inc. 253 3102077727 Alimond Prinking Co. Inc. 253 310207727 Alimond Prinking Co. Inc.	300 300 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	112.82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	33,446,00 34,500,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,000,000,000,000,000,000,000,000,0
1741 1741 1741 1741 1741 1741 1741 1741	253 3100005463 CINTAS CORPORATION NO 2 253 310207720 Presh Stream, Inc 253 310207727 Alimond Prinking Co. Inc. 253 3102077727 Alimond Prinking Co. Inc. 253 310207727 Alimond Prinking Co. Inc. 253 310207727 Alimond Prinking Co. Inc. 253 3102077727 Alimond Prinking Co. Inc. 253 310207727 Alimond Prinking Co. Inc.	300 300 50,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	112.82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00
1741 1741 1741 1741 1741 1741 1741 1741	253         3100005463         CINTAS CORPORATION NO 2           253         3102077720         Fresh Stream, Inc           253         3102077727         Alimond Prinking Co. Inc.           253         3102077727 <td>300 300 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 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10,000 10,000 10,000 10,000 10,0000 10,0000 10,0000 10,00000000</td> <td>112.82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5</td> <td>33,446,00 34,500,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,000,00 35,000,000,000,000,000,000,000,000,000,0</td>	300 300 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,0000 10,0000 10,0000 10,00000000	112.82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	33,446,00 34,500,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,000,00 35,000,000,000,000,000,000,000,000,000,0
1741 1741 1741 1741 1742 1741 1741 1741	253         3100005463         CINTAS CORPORATION NO 2           253         3102077720         Prinking Co. Inc.           253         3102077727         Alimond Prinking Co. Inc.           253         3102077727 <td>300 300 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,00000 10,00000000</td> <td>112.82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5</td> <td>33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000</td>	300 300 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,00000 10,00000000	112.82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	33,846.00 34,500.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000
1741 1741 1741 1741 1742 1741 1741 1741	253         3100005463         CINTAS CORPORATION NO 2           253         3102077720         Fresh Stream, Inc           253         3102077727         Alimond Prinking Co. Inc.           253         3102077727 <td>300 300 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,0000 10,0000 10,0000 10,00000000</td> <td>112.82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5</td> <td>33,446,00 34,500,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,000,00 35,000,000,000,000,000,000,000,000,000,0</td>	300 300 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,0000 10,0000 10,0000 10,00000000	112.82 0.69 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	33,446,00 34,500,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,00 35,000,000,00 35,000,000,000,000,000,000,000,000,000,0

4400002760	5/19/2020	47539 Exam Glove, XL
4400002665	5/7/2020	47539 Exam Grade Nitrile Gloves,
4400002665	5/7/2020	47539 Exam Grade Nitrile Gloves,XL 47539 Hand Sanifizer Litter
4400002507 4400002669	4/1/2020 5/7/2020	91800 Consulting Services
4400002809	6/4/2020	20468 Docking Stations
4400002513	4/3/2020	47539 INFRARED
4400002777	5/26/2020	91576 professional Services
4400002554	4/10/2020	92045 Professional Services
4400002710	5/11/2020	47539 2 oz hand sanitizer
4400002506 4400002731	4/1/2020	47539 General procedure mask
4400002731		91800 Inventory Tracking & Data Entry 47539 isolation gown Large
4400002666	5/7/2020	47539 isolation gown Large
4400002828	6/10/2020	91576 professional Services
4400002615	4/21/2020	47539 Grainger AntioFog Medical Goggles, LYS001
4400002467	3/26/2020	20800 software
4400002703	5/12/2020	47539 First Ald Kit Bloodborne Pathogen
4400002603 4400002627	4/16/2020	47539 Lysol wipes 72 CT
4400002528	4/28/2020 4/1/2020	19336 09N77-095 ABB REAL TIME SARS-COV-2 AMP 47539 Gown Paly Prop
4400002623	4/27/2020	47539 GOWN POLY PROP
4400002560	4/11/2020	47539 ventilator
4400002842	6/11/2020	91800 Technical Assistance Services
4400002519	4/3/2020	47539 Patient gown washable
4400002438	3/24/2020	20491 Servers
4400002432 4400002416	3/23/2020	20454 Dell Latitude 5300 2 in 1 Laptop
4400002418	3/20/2020 4/30/2020	49090 540063 KINGFISHER WITH 96 DEEP WELL HEAD 47539 Latex, Size 7.5, Medical Grade,616741
4400002486	3/30/2020	47539 PROCEDURE MASK
4400002487	3/30/2020	47539 FACE GUARD
4400002538	4/7/2020	47539 MASK PROCEDURE
4400002645	5/4/2020	47539 MASK PROCEDURE
4400002645	5/4/2020	47539 MASK PROCEDURE
4400002645 4400002645	5/4/2020 5/4/2020	47539 MASK PROCEDURE 47539 MASK PROCEDURE
4400002645		47539 MASK PROCEDURE 47539 MASK PROCEDURE
4400002645		47539 MASK PROCEDURE
4400002645		47539 MASK PROCEDURE
4400002522	4/6/2020	20454 surface Pro 7
4400002461	3/25/2020	17554 MLK6DCT DISPOSABLE CARNULA CUFFED T TUBE
4400002841	6/11/2020	91800 Technical Assistance Services
4400002471 4400002467	3/27/2020 3/26/2020	47539 KN95 Mask 92045 PS Maintenance
	5/14/2020	47539 Hand Sanltizer, 12 oz w/pump, 12 bottles
	5/18/2020	47539 Hand Sanitizer, 12 oz w/pump, 12 bottles
4400002621	4/21/2020	47539 Industrial Grade Nitrile Gloves Large
4400002540	4/7/2020	47539 patient gown with sleeeve
4400002540	4/7/2020	47539 patient gown with sleeeve
4400002618	4/21/2020	47539 Long Sleeve Patient Gown
4400002461 4400002699	3/25/2020 5/11/2020	17554 MLKBDCT SHILEY TRACHEOTONUY TUBES 47539 No Touch Thermometer
4400002516	4/3/2020	47539 PURELL HAND SANITIZER 2 OZ
4400002644	5/4/2020	48576 ATU Lemon Disinfectant
4400002459	3/26/2020	47539 FACE SHEILD
4400002717	5/13/2020	48576 SANI QUAT CONCENTRATE
4400002438 4400002622	3/24/2020 4/22/2020	20689 Storage 47539 Sanitizer, Icyclean 16oz Filp,021C-16oz
4400002641	4/30/2020	47539 ISOLATION GOWN, ISOELBA
4400002540	4/7/2020	47539 patient gown with sleeeve
4400002637	5/4/2020	47539 Patient Gown with Long Sleeve
4400002637 4400002637	5/4/2020 5/4/2020	47539 Patient Gown with Long Sleeve 47539 Patient Gown with Long Sleeve
4400002663	5/5/2020	47539 Long Sleeve Medical Gowns
4400002674	5/6/2020	47539 Hand Sanitizer, 16oz filp lid, 16/case
4400002697	5/11/2020	47539 shoe covers, MCPE-16W/SC
4400002727	5/14/2020	47539 Hand Sanitizer, 2 liter w/pump, 6 bottle
4400002745	5/18/2020	47539 Hand Sanitizer, 2 liter w/pump, 6 bottle
4400002784	6/1/2020	47539 ventilator
4400002620 4400002520	4/21/2020 4/3/2020	47539 Face Shield 47539 PROTECTIVE GOWN,G-NX900520
4400002320	3/27/2020	47539 PROTECTIVE GOWN,G-NX900520 43573 HAND SANITIZER16 OZ
4400002432	3/23/2020	20700 Dell Docking Station
4400002756	5/19/2020	47539 Face Shields
	5/19/2020	47539 Face Shields
4400002756 4400002756	5/19/2020 5/19/2020	47539 Face Shields
4400002756	S/19/2020 S/13/2020	47539 Face Shields 47539 Hand Sanltizer, 16 oz, filp top
	3/27/2020	19336 R12566-M4RT Micro-tip swab 100 pac
4400002698	5/11/2020	47539 Condor ShoeCovers, UniversalBlue,30ZD80
		80156 LED TRAILER MTN MESSAGE WTLMB
4400002583	4/13/2020	80156 LED TRAILER MTN MESSAGE, WTLMB
4400002550	4/9/2020 5/27/2020	46500 KN95 Flat-Fold Disposable Mask 46500 KN95 Flat-Fold Disposable Mask
4400002795	5/10/2020	
4400002496	5/10/2020 4/1/2020	20911 Core Utilization Software
4400002524	4/7/2020	20911 Core Utilization Software
4400002808	6/4/2020	91800 Inventory Fracking & Data Entry
	5/13/2020	47539 Hepacide Quat II Virucidal Disinfectant
	3/27/2020 5/5/2020	57800 16 ounce spray bottles 47539 BDJ Face Guard
4400002771	5/13/2020	47539 BDJ Face Guard 47539 Mask Procedure
4400002758	-,,	47539 BDJ FACE GUARD
	5/19/2020	Contracting the Construction of the Statistical Construction Statistics Construction
4400002790	5/26/2020	47539 medical bouffants medical grade
4400002432	5/26/2020	20454 Dell Latitude 5400 Laptop
4400002432 4400002432	5/26/2020 3/23/2020 3/23/2020	20454 Dell Latitude 5400 Laptop 20454 Dell Latitude 5400 Laptop
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4400002432 4400002432 4400002432 4400002432 4400002432 4400002514 4400002514 4400002566 4400002759	5/19/2020 5/26/2020 3/23/2020 3/23/2020 3/23/2020 3/23/2020 4/3/2020 5/19/2020 5/19/2020 5/14/2020	20454 Dell Latitude 5400 Lapitop 20454 Dell Latitude 5400 Lapitop 20454 Dell Latitude 5400 Lapitop 20454 Dell Latitude 5400 Lapitop 47539 isolation gown XL 47539 isolation gown XL 47539 Isolation gown XL 47539 Sample Collection Swab, 100/box, S0bx/ca
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4400002432 4400002432 4400002432 4400002432 4400002432 4400002514 4400002514 4400002566 4400002759	5/19/2020 5/26/2020 3/23/2020 3/23/2020 3/23/2020 3/23/2020 4/3/2020 5/19/2020 5/19/2020 5/14/2020	20454 Dell Latitude 5400 Lapitop 20454 Dell Latitude 5400 Lapitop 20454 Dell Latitude 5400 Lapitop 20454 Dell Latitude 5400 Lapitop 47539 isolation gown XL 47539 isolation gown XL 47539 Isolation gown XL 47539 Sample Collection Swab, 100/box, S0bx/ca
4400002432 4400002432 4400002432 4400002432 4400002432 4400002514 4400002514 4400002566 4400002759	5/19/2020 5/26/2020 3/23/2020 3/23/2020 3/23/2020 3/23/2020 4/3/2020 5/19/2020 5/19/2020 5/14/2020	20454 Dell Latitude 5400 Laptop 20454 Dell Latitude 5400 Laptop 20454 Dell Latitude 5400 Laptop 20454 Dell Latitude 5400 Laptop 47539 (solation nown XL

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1741         233         10002/1001 TE (NC         1000         0.41         4.1,000.0           1741         233         10002/100 TF Reinfiel Convergetor, Inc.         1         4.2,786.0         4.2,286.0           1741         233         10002/100 TF Reinfiel Convergetor, Inc.         1         4.2,786.0         4.2,786.0           1741         243         10002/100 TF Reinfiel Convergetor, Inc.         1         4.2,786.0         4.4,976.00         4.400.00           1741         243         10002/1370 OFF Reinfiel Convergetor, Inc.         1         4.400.00         4.400.00           1741         233         10002/1370 OFF Reinfiel Convergetor, Inc.         1         6.400.0         4.400.00           1741         233         10002/1370 OFF Reinfiel Convergetor, Inc.         1         6.400.0         5.400.0         5.400.0         7.710.00           1741         233         10002/1370 OFF Reinfiel Reinfo         1         1.41.23         1.41.23         1.41.23         1.41.23         1.41.23         1.41.24         1.42.24         1.42.24         1.42.24         1.42.24         1.41.24         1.41.24         1.41.24         1.41.24         1.41.24         1.41.24         1.41.24         1.41.24         1.41.24         1.41.24         1.41.24	1741	253 3102077209 Fresh Stream, Inc 253 3100021001 TSC INC	100,000 100,000	0.4 0.41	40,000.00 41,000.00
1741         25         3102077107 TF Rahih & Associates, Inc.         1         4,235.00         42,240.00           1741         25         310207236 Siller Convergeon, Inc.         1         42,870.60         42,870.60           1741         25         310207726 Siller Convergeon, Inc.         1         45,000.00         44,000.00           1741         25         300207727 Siller Field, INC.         100         45,001.00         44,000.00           1741         25         300207772 Siller Field, INC.         10         46,501.75         46,501.75           1741         25         300207877 Siller Field, INC.         1         45,500.00         9,42         47,000.00           1741         253         300007479 M Siller Convergeon, Inc.         1         45,500.00         9,42         47,000.00           1742         253         30000544 G AMARCE         1         15,500.00         9,77         5,800.00           1742         253         310000449 A AIC         2         2,500.00         9,7         5,800.00           1741         253         3100007737 G Cielera Brods         5,000         9,7         5,800.00         1,800.474.00         5,000         1,25         6,2,500.00         1,14         1,331.1400.11000.00			100,000	0.41	41,000.00
1181         153         3102058189 ComwagDon, Inc         200         212         42,200.00           1171         424         310202187 Contract PRODUCTS PLUS INC         1         40,800.00         40,300.00           1171         235         310022187 Contract PRODUCTS PLUS INC         1         40,800.00         44,812.00           1171         235         310022187 Contract PRODUCTS PLUS INC         1         46,812.07         44,812.00           1171         235         310021774 Distinistics FOR THE RUND         5,000         5,02         47,710.00           1171         243         3100201774 Distinistics FOR THE RUND         5,000         5,040.00         5,041.00         5,040.00         5,041.00         5,040.00         5,041.00         5,040.00         5,041.00         5,040.00         5,041.00         5,040.00         5,041.00         5,040.00         5,041.00         5,040.00         5,041.00         5,040.00         5,041.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00         5,040.00					
1471       24 3102068189 ConvergeOne, Inc       1       42,870.69       43,000.00         1741       25 310002287 OFICE PRODUCTS PLUSINC       10,000       46,621.0         1741       25 310002287 OFICE PRODUCTS PLUSINC       10,000       46,621.0         1741       253 310002777 Denterics ILU       1       46,621.0         1741       253 310002777 Denterics ILU       50,00       94,4         1747       244 31000644 GAUNGER       50,00       94,4         1747       243 310000479 MA PLUC       1       50,400.0       95,040.0         1747       253 310000479 MA PLUC       1       50,400.0       95,040.0       95,040.0         1741       253 3100013770 GEIGER BROS       6,00       9       93,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0       95,040.0	1181	151 3102068189 ConvergeOne, Inc			
1471         44         3102052189 CFICE FRUCTS PLUS INC         10,000         44,900.00           1741         253         3100215776 EEEEER BROS         50,000         64,91         44,501.00           1741         253         3100215776 EEEEER BROS         50,000         64,61.75         44,61.17           1741         253         3100215746 LISK INDUSTRIES CON THE LINID         50,000         64,61         74,70.00           1741         253         31000215746 LISK INDUSTRIES CON THE LINID         50,000         64,62         74,70.00           1741         253         310000546 GRANNEGE         11,86,64         53,46         53,463.00         55,400.00           1741         253         310000549 GRANNEGE         11,86         62,000         9,7         58,200.00           1741         253         310000549 MERIT LISK DEEENE         20         7,744.00         55,43.00         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23         12,94.23					
1741         253         300022867 OFFICE PRODUCTS PULSINC         10,000         4,45,000           1741         253         300278772 OFFICE PRODUCTS PULSINC         1         445,217.5         45,500.0           1741         253         300278772 OFFICE PRODUCTS PULSINC         1         46,217.5         46,217.5         46,217.5           1741         253         300027844 MS MIQUETS PULSINC CORP         5,000         8,42         47,0000           1741         253         30002744 MS MIQUETS PULSINC CORP         5,000         8,42         47,774.89           1741         253         30002744 GR ANNICEL         128.65         14.79         33,835.7           1741         253         3000027775 GL GLER BROS         5,000         9,7         58,200.00           1741         253         3100027735 GL GLER BROS         5,000         1,21.84         1,21.81.21           1741         253         3100027735 GL GLER BROS         5,000         1,21.84         1,21.81.21           1741         253         3100027305 GL GLER BROS         5,000         1,21.84         1,21.81.21           1741         253         310002382 LU DELT TALENACO         5,000         1,21.84         1,21.81.21           1741         310002382 L					
1741         253         310001777 SCIENCE RENCS         90,000         0.9,0         46,021.75           1741         253         310001774 BM SHRIGNON INUSTRIES COR THE BUND         5.000         6.42         77,010.00           1741         253         310001774 BM SHRIGNON INUSTRIES COR THE BUND         5.000         6.42         77,010.00           1741         243         3100002446 GANANCE         5.000         5.73         64,710.00           1741         243         3100002446 GANANCE         1.50         56,000         50,000           1741         253         310001776 GEIGER RENCS         6,000         9,7         58,200.00           1741         253         310001776 GEIGER RENCS         6,000         9,7         58,200.00           1741         253         310001776 GEIGER RENCS         6,000         1.2         6,000.00           1741         253         3100013201 DELL MARTEN GL         2.1         28,940.00         6,144.00         6,144.00         6,144.00           1741         253         3100013201 DELL MARTEN GL         2.0         1.0         6,144.00         6,144.00         6,144.00         6,144.00         6,144.00         6,144.00         6,144.00         1.0,144.00         1.0,144.00         6					
1741         253         3100013744 BS MOUSTRIES COM THE RUND         5,000         9,42         47,0000           1741         253         3100013744 DS MOUSTRIES COM THE         5,040         05,952         47,4000           1741         253         310000446 GANUAGRI         1         5,6400         5,050         5,054         47,1000           1741         253         310000446 GANUAGRI         1         5,6400         5,07         49,1400           1741         253         310000470 UA PLIC         1         5,060         5,07         5,9500         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         5,95000         1,25         6,55000         5,111         6,1242         5,95000         1,25         6,52000         1,25         6,52000         1,25         6,52000         1,25         6,52000         1,25         1,52111         1,111 <td></td> <td></td> <td></td> <td></td> <td>45,000.00</td>					45,000.00
174         25         31000.7893 MF SHOON NOUSTRIES COMP         5,000         9,42         47,574.80           174         25         31000.544 G GAUNAGEA         5,040         6,7574.80         37,374.80           174         25         31000.544 G GAUNAGEA         1,866         24.33         3000.544 G GAUNAGEA         1,866         24.33         300.544 G GAUNAGEA         33,285.3           1311         26         31000.544 G GAUNAGEA         1,866         2.02         35,000.0           142         23         3000.544 G GAUNAGEA         6,000         9.7         35,000.0           142         23         3000.7773 G GUEGA MANCIEL         1.02         2,050.00         1.22         6,000.0           142         3300.07737 G GUEGA MANCIEL         1.02         2,050.00         1.23         6,0,240.0           152         3100.027737 G GUEGA MANCIEL COMPANICIN NO 2         1.08         5.000         1.23         6,2,500.0           144         3100.002542 LUE DELTA FANCIEL COMPANICIN NO 2         1.08         5.000         1.23         6,2,500.0           144         3100.002542 LUE DELTA FANCIO         5.000         1.23         6,2,500.0         1.23         6,2,500.0           144         3100.002542 LUE DELTA FANCIO			-		
1571         24 30200644 GRANNER         1         47,574,90         47,354           1571         24 30200644 GRANNER         1         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,400,00         50,414,14,14,14,14,14,14,14,14,14,14,14,14					
1572         24         302000470 WA PLUC         1         50,400.00         50,3298.5           1742         253         30000470 WA PLUC         1,559         1,749         55,588.00           1742         253         30000470 WA PLUC         2,749.00         55,588.00           1742         253         300001777 GLUCH RING KANCHANCHES INC         20         2,749.00         55,588.00           1741         253         300001770 F Marinis A Ascotters, Inc.         1         50,94.30         16,93.00           1741         253         300005500 WTST FC GUCH INC         1         61,990.00         16,857.71         16,93.00         16,93.00         16,93.00         16,93.00         16,93.00         16,93.00         16,93.00         16,93.00         16,93.00         16,93.00         16,93.00         16,93.00         12,85         7,33.10         16,93.00         12,85         17,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10         14,33.10	1671	244 3102068189 ConvergeOne, Inc			
1741         25         310000546 GANHGER         1.886         72.26         53.285.50           1301         169         3100006609 M & PL LCO IKI SINC         20         7.784.00         55.860.00           141         253         3100015776 GEIGER BROS         6.000         9.7         58.200.00           141         253         3100015776 GEIGER BROS         6.000         9.7         58.200.00           141         253         310027770 TF IM-Reink R. Associtats, Inc.         1         59.343.50         59.343.50           142         253         310027710 TF Imerink R. Associtats, Inc.         1         1         1.144.23         61.042.73           143         243         310002320 ILU CEINTRICH ICI INTO         1         61.142.73         1.226.25.000           144         253         310003322 ILU DEINTA FEANCO         50.000         1.25         62.500.00           1741         253         310003322 ILU DEINTA FEANCO         50.000         1.25         62.500.00           1741         253         310003322 ILU DEINTA FEANCO         50.000         1.25         62.500.00           1741         253         310003322 ILU DEINTA FEANCO         50.000         1.25         62.500.00           1741					
1741         253         3100004070 W P LUC         3,650         1,479         53,680.00           1741         253         310015776 GEIGER BROS         6,000         9,7         58,80.00           1741         253         310015776 GEIGER BROS         6,000         9,7         58,80.00           1741         253         310207735 LA Madical, LLC         2         25,50.00         59,005.00           1741         253         310207735 DE Conthibur, Inc.         5,000         1,2         6,000.00           1741         253         310207735 DE Conthibur, Inc.         5,000         1,2         6,000.00           1741         253         31002210 DELL MARKETING LP         51         1,141.23         6,020.00           1741         233         310003224 LUD ENTA LEMAS CO         50,000         1,25         6,25,000           1741         233         31003322 LUD ENTA LEMAS CO         50,000         1,25         6,25,000           1741         233         31003322 LUD ENTA LEMAS CO         50,000         1,25         6,25,000           1741         233         31003322 LUD ENTA LEMAS CO         50,000         1,25         6,25,000           1741         233         31003322 LUD ENTA LEMAS CO <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
1301         169         3100006089 ABBOTT LAROAT CARLS NIC         20         2,744.00         55,8000           1741         253         3100015776 GEIGR BROS         6,000         9.7         58,2000           1741         253         3100015776 GEIGR BROS         6,000         9.7         28,3000           1741         253         310007737 IL Mardial LLC         2         23,5000         59,345.0           1741         253         310005390 REXT STEP GROUP INC         3         0,244.00         6,1,4000           1741         253         300005390 REXT STEP GROUP INC         1         1,5,1,424.00         6,1,245.00           1741         253         300033422 LUD DELTA JEANS CO         50,000         1.25         6,2,000           1741         253         300033422 LUD DELTA JEANS CO         50,000         1.25         6,2,000           1741         253         300033422 LUD DELTA JEANS CO         50,000         1.25         6,2,000           1741         253         300033422 LUD DELTA JEANS CO         50,000         1.25         6,2,000           1741         253         300033422 LUD DELTA JEANS CO         50,000         1.25         6,2,000           1741         253         300033422 LUD DELTA					
1741         253         310015776 GEIGR BROS         5,000         1,7         253         30507707 TS L. Medial, LLC         2         2         305000         39,94350         39,90000           1741         253         305077107 TS L. Medial, LLC         2         23,00001         59,94350         59,90000           1741         253         305077107 TS L. Medial, LLC         3         20,244.00         60,944.00         61,942.00           1741         253         300005309 NEXT STEP GROUP INIC         3         10,244.20         61,942.00         1,214.23         1,214.23         1,214.23         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.24         1,214.2			20	2,784.00	55,680.00
1741         23         3102077137         Amedical, LLC         2         29,200.00         95,045.05           1741         253         3102077357         Genoup Inc.         5.000         1.2         66,000.00           1741         253         3102077357         Genoup Inc.         5.000         1.2         66,000.00           1741         253         310022310         BEIT         Genoup Inc.         5.1         1.2         67,000.00           1741         253         3100023422         BLUE DELT, JEANS CO         50,000         1.25         62,300.00           1741         253         3100033422         BLUE DELT, JEANS CO         50,000         1.25         62,500.00           1741         253         3100033422         BLUE DELT, JEANS CO         50,000         1.25         62,500.00           1741         253         3100033422         BLUE DELT, JEANS CO         50,000         1.25         62,500.00           1741         253         3100033422         BLUE DELT, JEANS CO         50,000         1.25         62,500.00           1741         253         310033422         BLUE DELT, JEANS CO         50,000         1.25         62,500.00           1741         3300033422					
1741         25         310207707 TF Rankin & Associates, Inc.         1         93,4350         93,4350           1771         253         310207107 TF RANKIN & FF GROUPINC         3         20,24400         60,0000           171         243         3100005309 NEXT STEP GROUPINC         3         10,24400         61,94200           1741         253         310000442 UE TECH NOLOGIES CORPORATION 0.         1         61,94200         61,94200           1741         253         310003322 BLUE DELTA JEANS CO         50,000         1.25         62,5000           1741         253         31003322 BLUE DELTA JEANS CO         50,000         1.25         62,5000           1741         253         31003322 BLUE DELTA JEANS CO         50,000         1.25         62,5000           1741         253         31003322 BLUE DELTA JEANS CO         50,000         1.25         62,5000           1741         253         31003322 BLUE DELTA JEANS CO         50,000         1.25         62,5000           1741         253         31003322 BLUE DELTA JEANS CO         50,000         1.25         62,5000           1741         253         310207710 TF Renkin & Associates, Inc.         1         64,62100         65,50000         1.25         65,50000					
1571         24         3100005309 NEXT STEP GROUP INC         3         20,244.00         60,342.00           1582         253         30000442 UET TECHNOLOGIES CORPORATION         1         61,342.00         61,342.01           1741         253         30003322 BLUE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         30003322 BLUE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         30003322 BLUE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         30003322 BLUE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         30003322 BLUE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         30003322 BLUE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         30003322 BLUE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         3000371/0 TT Renkin & Associates Inc.         1         64,501.00         55,500.00           1741         253         3000771/0 TT Renkin & Associates Inc.         1,000         6.5         65,500.00           1741 </td <td>1741</td> <td>253 3102077107 TF Rankin &amp; Associates, inc.</td> <td></td> <td></td> <td></td>	1741	253 3102077107 TF Rankin & Associates, inc.			
1528         25         310.023210 DELL MARKETING LP         51         1,214.23         61,394.00           1741         253         3100005463 CHTAS CORPORATION O 2         1,088         57.11         62,390.00           1741         253         3100005463 CHTAS CORPORATION O 2         1,088         57.11         62,390.00           1741         253         310003822 BUL DE LTA JEANS CO         50.000         1.25         62,300.00           1741         253         310003822 BUL DE LTA JEANS CO         50.000         1.25         62,300.00           1741         253         310003822 BUL DE LTA JEANS CO         50.000         1.25         62,300.00           1741         253         310003822 BUL DE LTA JEANS CO         50.000         1.25         62,300.00           1741         253         310003822 BUL DE LTA JEANS CO         50.000         1.25         62,300.00           1741         253         310003822 BUL DE LTA JEANS CO         50.000         1.25         62,300.00           1741         253         310003822 BUL DE LTA JEANS CO         50.000         1.25         62,300.00           1741         253         310207107 TF BRuch AS Associates, Inc.         1.000         6.55         55,500.00           1741					
1301         199         310000442 (HF TECHNOLOGEIS CORFORATION 0         1, 61, 940,00         61, 940,00           1741         253         100003482 BLUE DELTA LEANS CO         50,000         1.25         62, 300,00           1741         253         10003882 BLUE DELTA LEANS CO         50,000         1.25         62, 300,00           1741         253         10003882 BLUE DELTA LEANS CO         50,000         1.25         62, 300,00           1741         253         10003882 BLUE DELTA LEANS CO         50,000         1.25         62, 300,00           1741         253         10003882 BLUE DELTA LEANS CO         50,000         1.25         62, 300,00           1741         253         10003882 BLUE DELTA LEANS CO         50,000         1.25         62, 300,00           1741         253         10003882 BLUE DELTA LEANS CO         50,000         1.25         62, 300,00           1741         253         100077197 HARINA LACORFORATION         50         1.270,001         65, 50,000           1741         253         100077275 Birbrin Channel LLC         1.000         65, 55         65,50,000           1741         253         100077275 Birbrin Channel LLC         1.000         65,5         65,50,000         1.57         75,900,00			-		
1741         253         100005462 (UNAS CORPORTION NO 2         1,088         57,11         62,315,68           1741         253         100033822 (ULD EDITA LEANS CO         50,000         1.25         62,200,00           1741         253         100033822 (ULD EDITA LEANS CO         50,000         1.25         62,200,00           1741         253         100033822 (ULD EDITA LEANS CO         50,000         1.25         62,200,00           1741         253         100033822 (ULD EDITA LEANS CO         50,000         1.25         62,200,00           1741         253         100033822 (ULD EDITA LEANS CO         50,000         1.25         62,200,00           1741         253         100033822 (ULD EDITA LEANS CO         50,000         1.25         62,200,00           1741         253         100003482 (ULD EDITA LEANS CO         50,000         1.25         62,200,00           1741         253         10007310717 FIRAINATIOANL CORPORATION         50         52,700,00         1.35         67,200,00           1741         253         1000731077 FIRAINA RASOC         50,000         1.55         65,500,00           1741         253         100073197 FITCH ALANS CO         50,000         1.55         75,700,00         1.57					
1741         253         100038822         BLUE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         100038822         BLUE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         100038822         BLUE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         100038822         BLUE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         100038822         BLUE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         10003822         BLUE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         100038133         HINTERANTONAL CORPORATION         50         1.270.00         63,500.00           1741         253         100077256 Silver Dellar Sales, Inc.         1.00         65         65,500.00           1741         253         100077256 Silver Dellar Sales, Inc.         1.00         65         65,500.00           1741         253         100077256 Silver Dellar Sales, Inc.         1.00         64         56,500.00           1741         253         1000777350 Corninihan, Inc. <td>1741</td> <td>253 3100005463 CINTAS CORPORATION NO 2</td> <td></td> <td></td> <td></td>	1741	253 3100005463 CINTAS CORPORATION NO 2			
1741         253         100038828         BULE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         100038828         BULE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         100038828         BULE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         100038828         BULE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         100038328         BULE DELTA JEANS CO         50,000         1.25         62,300.00           1741         253         10003458         HIMTERNATIONAL CORPORATION         50         1,271.00         63,360.00           1741         253         100071207         Frainin Associates, Inc.         1         64,800.00         65,550.00           1741         253         100077130         Frainin Associates, Inc.         1         65,600.00         135         67,500.00         135         67,500.00         136         67,500.00         137         76,700.00         136         67,500.00         137         76,700.00         136         67,500.00         136         67,500.00         137         77,500.00         137         77,500.0					
1741         253         100038828         BULD BELTA JEANS CO         50,000         1.25         62,500.00           1741         253         100038828         BULD BELTA JEANS CO         50,000         1.25         62,500.00           1741         253         100038828         BULD BELTA JEANS CO         50,000         1.25         62,500.00           1741         253         100038828         BULD BELTA JEANS CO         50,000         1.25         62,500.00           1741         253         100038828         BULD BELTA JEANS CO         50,000         1.25         62,500.00           1741         253         1000381338         HITEMANTONAL CORPORTION         50         1.270.00         63,500.00           1741         253         10000710717         Frankin Tokan         1.000         6.5         65,500.00           1741         253         100077199         FTCH Channel LC         1.000         6.5         65,500.00           1741         253         100077199         FTCH Channel LC         1.000         6.65         65,500.00           1741         253         100077199         FTCH Channel LC         1.000         6.65         65,500.00           1741         253         1000777					
1741         253         310003822 BULE DELTA LEANS CO         50,000         1.25         62,200,00           1741         253         10003822 BULE DELTA LEANS CO         50,000         1.25         62,200,00           1741         253         10003822 BULE DELTA LEANS CO         50,000         1.25         62,200,00           1741         253         10003822 BULE DELTA LEANS CO         50,000         1.25         62,500,00           1741         253         10003822 BULE DELTA LEANS CO         50,000         1.25         62,500,00           1741         253         10003742 BULE DELTA LEANS CO         50,000         63,58         63,980,00           1741         253         100077120 FT Reindi A Associates, Inc.         1         64,802,125         64,821,25           1741         253         100077197 FTECH Channel LLC         1,000         65,5         65,500,00           1741         253         100077395 ortinhina, Inc.         5,000         135         67,500,00           1741         253         100077395 ortinhina, Inc.         5,000         135         67,500,00           1741         253         100077395 ortinhina, Inc.         5,000         135         67,500,00           1741         253					
1741         253         310003822 BLUE DELTA LEANS CO         50,000         1.25         62,500.00           1741         253         10003822 BLUE DELTA LEANS CO         50,000         1.25         62,500.00           1741         253         10003822 BLUE DELTA LEANS CO         50,000         1.25         62,500.00           1741         253         10003822 BLUE DELTA LEANS CO         50,000         1.25         62,500.00           1741         1753         100037120 TF FRAIM ASASCILES CONCOLOR         63,300.00         63,369.00           1741         253         10007726 Stelley Convergene, Inc         10,000         65         65,500.00           1741         253         10007739 Stelley Convergene, Inc         5,000         113         57,500.00           1741         253         10007739 Stelley Convergene, Inc         5,000         113         57,500.00           1741         253         10007739 Stelley Convergene, Inc         5,000         113         57,500.00           1741         253         10007739 Stelley Convergene, Inc         5,000         113         57,500.00           1741         253         1000277350 Contribun, Inc.         5,000         15         7,500.00           1741         253		253 3100033822 BLUE DELTA JEANS CO			
1741         253         310003322 BULE DELTA JEANS CO         50,000         1.25         62,500.00           1741         253         310003322 BULE DELTA JEANS CO         50,000         1.25         62,500.00           1741         253         310003428 BULE DELTA JEANS CO         50,000         1.25         62,500.00           1741         253         3102007256 Silver DELTA JEANS CO         50,000         63,98         65,500.00           1741         253         3102077256 Silver Dennell LC         1,000         65.5         65,500.00           1741         253         3102077319 ETECH Channell LC         1,000         65.5         65,500.00           1741         253         3102077329 Conthiban, Inc.         5,000         1.35         67,500.00           1741         253         3102077392 Conthiban, Inc.         1,000         6.55         67,500.00           1741         253 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
1741         253         3100033422         BUE DELTA JEANS CO         50,000         1.25         62,500.00           1711         253         3100035425         BUE DELTA JEANS CO         50,000         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398         63,398					
1741         253         310003431 SH INH TARANTONAL CORONATION         50         1,270.00         65,500.00           1301         169         3100004581 SH HurthsRAMTONAL CORONATION         1         64,821.25         64,821.25           141         253         3102077265 Silve Dollar Sales, Inc.         1         64,821.26         64,821.25           141         253         3102077265 Silve Dollar Sales, Inc.         1         65,500.00         65,500.00           142         253         3102077319 TFCH Channel LLC         1,000         66.5         65,500.00           142         253         3102077326 Silve Dollar Sales, Inc.         5,000         13.5         67,500.00           142         253         3102077350 Corinthan, Inc.         5,000         13.5         67,500.00           142         253         310207750 Corinthan, Inc.         5,000         13.5         67,500.00           144         253         310207750 Kel-San Inc & Sabdidiaries         1,223         66.4         74,511.36           1474         253         310207750 Kel-San Inc & Sabdidiaries         1,232         66.4         75,500.00           1474         253         310207750 Kel-San Inc & Sabdidiaries         1,232         66.4         75,511.36 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
1671         244         3100035455         Mellin Induxtris, Inc.         1,000         63,980         63,980         63,980         63,980         63,980         63,980         63,980         64,921.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         64,821.25         74,151.00         141.23         3102077505         64,821.25         74,151.00         141.23         3102077524         64,821.25         74,151.00         141.23         3102077524         64,821.25         74,151.00         141.23         3102077524         64,821.25         75,000.00         141.23         3102					
1741       253       3102077120 TF Bankin & Associates, Inc.       1       66,500.00       65,500.00         1741       253       3102077255 Silver Oaller Sales, Inc.       1.00       65,500.00       65,500.00         1741       253       3102077351 Silver Oaller Sales, Inc.       1.000       65.5       65,500.00         1741       253       3102077351 Grietto Hannel LLC       1.000       65.5       65,500.00         1741       253       3102077355 Orinthian, Inc.       5.000       13.5       67,500.00         1741       253       3102077355 Orinthian, Inc.       5.000       13.5       67,500.00         1741       253       3102007450 Kelline Industries, Inc.       1.000       68.23       68,230.00         1741       253       3102007253 Kelline Industries, Inc.       1.000       67.65       74,415.00         1741       253       3102077254 Municipal Constitutins       1.000       75.700.00       75.700.00         1741       253       3102077250 Constitutins       1.000       75.7500.00       1.55       77.500.00         1741       253       3102077250 Constitutins, Inc.       5.000       1.55       77.500.00         1741       253       3102007750 Constitutins, Inc.       5.000<				1,270.00	
1741         253         310207255         55,000           1751         244         31020771919         9TECH Channel LLC         1,000         65.5         65,500.00           1741         253         31020771919         9TECH Channel LLC         1,000         65.5         65,500.00           1741         253         31020771919         9TECH Channel LLC         1,000         65.5         65,500.00           1741         253         31020771950         Corinhina, Inc.         5,000         13.5         67,500.00           1741         253         310207750         Corinhina, Inc.         5,000         13.5         67,500.00           1741         253         310207750         Kel-San Inc & Subsidiaries         1,223         66.4         7,4,511.56           1741         253         310207750         Kel-San Inc & Subsidiaries         1,223         66.4         7,511.56           1741         253         310207750         Kel-San Inc & Subsidiaries         1,223         66.4         7,511.56           1741         253         310207750         Kel-San Inc & Subsidiaries         1,223         66.4         7,511.56           1741         253         310207750         Kel-San Inc & Subsidiaries					
1671       243       3102065189 ConvergeOne, Inc.       1       65,500.00       65,500.00         1741       253       3102077319 FTECH Channel LLC       1,000       65,5       65,500.00         1741       253       3102077319 STECH Channel LLC       1,000       65,5       65,500.00         1741       253       3102077395 Contribine, Inc.       5,000       13.5       67,500.00         1741       253       3102077395 Contribine, Inc.       5,000       13.5       67,500.00         1741       253       3100207359 Contribine, Inc.       1,000       68.23       66,240.00         1741       253       3100207707 Ke/Ste/Ste Nic K       880       74,615.00       5       75,000.00         1741       253       310207720 Ke/Ste/Ste Nic Ke/Ste/Ste/Ste/Ste/Ste/Ste/Ste/Ste/Ste/St					
1741         253         3102077919 eTECH Channel LLC         1,000         65.5         65,900.00           1741         253         3102077359 Contribina, Inc.         5,000         113.5         67,500.00           1741         253         3102077359 Contribina, Inc.         5,000         113.5         67,500.00           1741         253         3102077359 Contribina, Inc.         5,000         183.5         67,500.00           1741         253         3100027057 Str. NC         880         78.6         66,230.00           1741         253         3102077294 Meinseling for Washington, Inc.         1,000         67.5         74,415.00           1741         253         3102077294 Municipal Consultants         1,000         75         75,000.00           1741         253         3102077395 Contribina, Inc.         5,000         15.5         77,500.00           1741         253					
1741         253         3100021001 TSC INC         669         969         65,552.00           1741         253         3102077359         Corinthian, Inc.         5,000         113         67,500.00           1741         253         3102077359         Corinthian, Inc.         5,000         113         67,500.00           1741         253         3100024856         Melline Industries, Inc.         1,000         682.3         66,640.00           1741         253         31000277204 Kel-San Inc & Subsidiaries         1,232         60.48         74,511.36           1741         253         3102077234 Maclingel Consultants         1,000         67.5         75,000.00           1741         253         3102077234 Maclingel Consultants         1,000         175.5         77,500.00           1741         253         3102077359 Gorinthian, Inc.         5,000         15.5         77,500.00 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
1741         253         3102077395         Corinhlan, Inc.         5,000         13         67,500.00           1741         253         3102077395         Corinhlan, Inc.         5,000         13         67,500.00           1301         169         310000465         Median         Median         66,230.00           1311         169         3100017395         Gorinhlan, Inc.         5,000         18         67,500.00           1314         1253         3100017305         Median         8,230.00         74         15.3           1312         1253         3102077205         Median         1,300         67,655         74,415.00           1312         253         3102077205         Median         1,300         75         75,000.00           1314         253         3102077358         Gorinhlan, Inc.         5,000         15.5         77,500.00           1314         253         3102077359         Gorinhlan, Inc.         5,000         15.5         77,500.00           1314         253         3102077359         Gorinhlan, Inc.         5,000         15.5         77,500.00           1314         253         3102077359         Gorinhlan, Inc.         5,000         15.5					
1741         253         3102077395         Corinthian, Inc.         5,000         13         67,500.00           1741         253         3100027395         Corinthian, Inc.         1,000         68.23         68,230.00           1741         253         3100021761         NC         880         78         66,640.00           1741         253         3102077507         Kellshold and and and and and and and and and an					
1301         169         3100004556         Medline Industries, Inc.         1,000         68,23         66,640,00           1741         253         3100021001 TSC INC         880         78         66,640,00           1741         253         3100077272 ABC Imaging of Washington, Inc.         15,000         67,65         74,615,00           1741         253         3100072720 Kel-San Inc & Subsidiaries         1,000         75         75,000,00           1741         253         3100072720 Kel-San Inc & Subsidiaries         1,000         76,281,00         76,281,00           1741         253         3100072450 Mulcipal Consultants         1,000         16,75         76,980,00           1741         253         310007359 Corinthan, Inc.         5,000         15,5         77,500,00           1741         253         3100072450 Corinthan, Inc.         5,000         15,5         77,500,00           1741         253         3100072232 HELANBAK, LLC         2,000         41,8         88,600,00           1741         253         3102077329 Corinthian, Inc.         5,000         15,5         77,500,00           1741         253         3102077323 HELANBAK, LLC         2,000         84         84,000,00           1741 <td></td> <td></td> <td></td> <td></td> <td></td>					
1741         253         3100021001 TSC INC         800         78         66,640.00           1741         253         31000215740 MS INDUSTRIES FOR THE BLIND         1,100         67.65         77,415.00           1741         253         3100077570 Kel-San Inc & Subsidiaries         1,232         60.44         74,511.36           1741         253         3100072223 ABC Imaging of Washington, Inc         15,000         75         75,000.00           1741         253         3100022620 GULF COAST BUSINESS SUPPLY INC         6,400         12         76,680.00           1741         253         310207359 Corinthian, Inc.         5,000         15.5         77,500.00           1741         253         310207359 Corinthian, Inc.         5,000         15.5         77,500.00           1741         253         3102077359 Corinthian, Inc.         5,000         15.5         77,500.00           1741         253         3102077359 Corinthian, Inc.         5,000         15.5         77,500.00           1741         253         3102077359 Corinthian, Inc.         5,000         15.5         77,500.00           1741         253         310207723 ABC Imaging of Washington, Inc         2,000         4.8         84,000.00           1741 <td></td> <td></td> <td></td> <td></td> <td></td>					
1741         253         3100015744 MS INDUSTRIES FOR THE BLIND         1,100         67,65         74,415.00           1741         253         3102077670 Kei-San Inc & Subsidiaries         1,232         60.48         74,511.36           1741         253         3102077523 A& Limaging of Washington, Inc         15,000         75         75,000.00           1741         253         310007539 Experimenc         1         76,281.00         76,281.00           1741         253         310007359 Corinkhan, Inc.         5,000         15.5         77,500.00           1741         253         3102077359 Corinkhan, Inc.         5,000         15.5         77,500.00           1741         253         3102077359 Corinkhan, Inc.         5,000         15.5         77,500.00           1741         253         3102077359 Corinkhan, Inc.         5,000         15.5         77,500.00           1741         253         3102077321 HELANBAK, LLC         2,000         41.8         83,600.00           1741         253         3102077321 HELANBAK, LLC         1,000         84         44,000.00           1741         253         31020777321 ABC Inhaging of Washington, Inc         20,000         4.5         90,000.00           1741 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
1741         253         3102077723 ABC Imaging of Washington, Inc         15,000         5         75,500.00           1741         253         3102077234 ABC Imaging of Washington, Inc         15,000         75         75,500.00           1741         253         310007354 Municipal Consultants         1,000         75         75,000.00           1741         253         310007359 Contribution, Inc.         176,000         12,57         77,500.00           1741         253         310207359 Contribution, Inc.         5,000         15,5         77,500.00           1741         253         3102077359 Contribution, Inc.         5,000         15,5         77,500.00           1741         253         3102077359 Contribution, Inc.         5,000         15,5         77,500.00           1741         253         3102077359 Contribution, Inc.         5,000         15,5         77,500.00           1741         253         3102077323 HELANBAK, LLC         1,000         84         84,000.00           1741         253         3102077331 LA Medical, LLC         1,000         84         84,000.00           1741         253         3102077331 LA Medical, LLC         3         29,2500.00         88,5650.00           1741					
1741         253         3102077358 Municipal Consultants         1,000         75         75,000.00           1741         253         3100023690 XETS TEP GROUP INC         1         76,231.00         76,231.00           1741         253         3100023690 XETS TEP GROUP INC         5,400         12         76,263.00           1741         253         3100073590 Corinthlan, Inc.         5,000         15,5         77,500.00           1741         253         3102073590 Corinthlan, Inc.         5,000         15,5         77,500.00           1741         253         31020773590 Corinthlan, Inc.         5,000         15,5         77,500.00           1741         253         31020773391 Corinthlan, Inc.         5,000         15,5         77,500.00           1741         253         3102077323 HELANBAK, LLC         2,000         84         84,000.00           1741         253         3102077323 HELANBAK, LLC         1,000         84         84,000.00           1741         253         3102077323 HELANBAK, LLC         49,000         1,85         90,000.00           1741         253         3102077233 ACI maging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3		253 3102077670 Kel-San Inc & Subsidiaries			
1671       244       3100002309 NEXT STEP GROUP INC       1       76,281.00         1741       253       3100022460 QILL COAST BUSINESS SUPPLY INC       5,000       6,75       77,500.00         1741       253       310207359 Corinthian, Inc.       5,000       15,5       77,500.00         1741       253       3102077359 Erict Channel LLC       1,000       84       84,000.00         1741       253       3102077737 IA Medical, LLC       1,000       84       84,000.00         1741       253       3102077737 IA Medical, LLC       1,000       84       84,000.00         1742       253       3102077723 AS CHray Rould ICS INC       42,000       1,55       93,750.00         1741       253       3102077723 AS CHray Rould ICS INC       43,000       1,65       90,650.00         1741		253 3102077223 ABC Imaging of Washington, Inc.			
1741         253         3100022620         GUIC COAST BUSINESS SUPPLY INC         6,00         12         76,800,00           1741         253         310207359         Corinthlan, Inc.         5,000         15,5         77,500,00           1741         253         310207232         HELANBAK, LLC         2,000         44,8         48,000,00           1741         253         3102077323         ABCImaging of Washington, Inc         20,000         4,5         90,000,00           1741         253         3100022643         Medial, LLC         49,000         1,85         93,750,00           1741         253         3102077232         ABC Imaging of Washington, Inc         25,000         3,75         93,750,00           1742         253					
1741         253         310207395         67,675         76,950,00           1741         253         310207395         67,01418,n, inc.         5,000         15,5         77,500,00           1741         253         3102077395         67,01418,n, inc.         5,000         15,5         77,500,00           1741         253         3102077395         67,01418,n, inc.         5,000         15,5         77,500,00           1741         253         3102077395         67,01418,n, inc.         5,000         15,5         77,500,00           1741         253         3102077323         HEANBAR, ILC         2,000         41,8         83,600,00           1741         253         310207733 HEANBAR, ILC         1,000         84         84,000,00           1741         253         310207733 HEANBAR, ILC         3         25,900,00         86,500,00           1741         253         3102077733 A Mediza         Lingsing of Washington, Inc         22,000         45         90,000,00           1742         253         310020723 AB CImaging of Washington, Inc         25,000         3,75         93,750,00           1741         253         310207723 AB CImaging of Washington, Inc         25,000         3,75         93,750					
1741         253         3102077399 Corinthian, Inc.         5,000         15.5         77,500.00           1741         253         3102077391 CorAct BUSINESS SUPPLY INC         6,000         14.8         83,600.00           1741         253         3102077391 CorAct BUSINESS SUPPLY INC         1,000         84         84,000.00           1741         253         3102077391 L Medical, LIC         3         29,500.00         86,500.00           1741         253         310007723 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1742         253         3100027623 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         310207723 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         310207723 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00					
1741         253         3102077395         Corinthian, Inc.         5,000         15.5         77,500.00           1741         253         3102077395         Corinthian, Inc.         5,000         15.5         77,500.00           1741         253         3100072620         Guinthian, Inc.         5,000         15.5         77,500.00           1741         253         310007258         Corinthian, Inc.         5,000         41.8         83,600.00           1741         253         3102077391         ETCH Channel LLC         1,000         84         84,000.00           1741         253         3102077731 A. Medical, LLC         2,000         4.5         90,650.00           1741         253         3102077732 A.S.Changing of Washington, Inc         20,000         4.5         90,650.00           1742         253         3100027723 A.S.Changing of Washington, Inc         25,000         3.75         93,750.00           1741         253         3102077232 A.S.Changing of Washington, Inc         25,000         3.75         93,750.00           1741         253         3102077232 A.S.Changing of Washington, Inc         25,000         3.75         93,750.00           1741         253         310207723 A.S.Changing of Washington, Inc					
1741         253         3102077399 Corinthian, Inc.         5,000         15,5         77,500.00           1741         253         3102077399 Corinthian, Inc.         5,000         15,5         77,500.00           1741         253         3102077329 Corinthian, Inc.         5,000         15,5         77,500.00           1741         253         3102007232 HELANBAK, LLC         2,000         84,800.00         84,600.00           1741         253         3102077321 HELANBAK, LLC         1,000         84         84,000.00           1741         253         3102077323 ABC Imaging of Washington, Inc         20,000         4,5         90,000.00           1741         253         3100027823 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3100027823 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3102077232 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         310207723 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         310207723 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00					
1741         253         3100022502         GUI COAST BUSINESS SUPPLY INC         5,000         12,5         80,000,00           1741         253         3102002732         HELANBAK, LLC         2,000         41,8         83,600,00           1741         253         3102077919         BTECH Channel LLC         1,000         84         48,000,00           1741         253         3102077919         BTECH Channel LLC         1,000         84         48,000,00           1741         253         3102077731 Ab Medizal, LLC         3         29,500,00         84,500,00           1741         253         3100011857 MTS SAFETY FRODUCTS INC         49,000         1.65         90,650,00           1741         253         3100022683 SMITTY'S SUPPLY INC         1,061         87         92,334,50           1741         253         3102077223 ABC Imaging of Washington, Inc         25,000         3,75         93,750,00           1741         253         3102077223 ABC Imaging of Washington, Inc         25,000         3,75         93,750,00           1741         253         3102077254 ABC Imaging of Washington, Inc         25,000         3,75         93,750,00           1741         253         3100003980 FIFHER SUENTIFIC         2000					
1741         253         3102002732         HELANBAK, LLC         2,000         41.8.         83,600,00           1741         253         3102007732         HELANBAK, LLC         1,000         84         84,000,00           1741         253         310207773         LA Medical, LLC         1,000         84         84,000,00           1741         253         310207773         LA Medical, LLC         3         25,500,00         88,500,00           1741         253         310007723         AS (Lmsging of Washington, Inc         2,000         1,65         90,000,00           1742         253         3100027623         ASC (maging of Washington, Inc         25,000         3,75         93,750,00           1741         253         3102077223         ASC (maging of Washington, Inc         25,000         3,75         93,750,00           1741         253         3102077223         ASC (maging of Washington, Inc         25,000         3,75         93,750,00           1741         253         3102077223         ASC (maging of Washington, Inc         25,000         3,75         93,750,00           1741         253         3102077258         ASC (MAINGER         2,000         4,75         95,968,00           1741 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
1741       253       3102077919 eTECH Channel LLC       1,000       84       84,000.00         1741       253       3102077919 eTECH Channel LLC       1,000       84,500.00         1741       253       3102077913 FLA Medical, LLC       3       29,500.00       88,500.00         1742       253       3102077913 FLA Medical, LLC       43       90,000.00       1.65       90,000.00         1741       253       3100011857 MTS SAFETY PRODUCTS INC       49,000       1.65       92,394,50         1742       253       3100027723 ABC Imaging of Washington, Inc       25,000       3.75       93,750.00         1741       253       3102077223 ABC Imaging of Washington, Inc       25,000       3.75       93,750.00         1741       253       3102077223 ABC Imaging of Washington, Inc       25,000       3.75       93,750.00         1741       253       3102077223 ABC Imaging of Washington, Inc       25,000       3.75       93,750.00         1741       253       3102077223 ABC Imaging of Washington, Inc       25,000       3.75       93,750.00         1741       253       3100037581 WARCO INC       6       15,595.00       95,700.00         1741       253       31000027581 WARCO INC       2       49,34					
1741         253         3102077919         #TECH Channel LLC         1,000         B4         84,000.00           1741         253         3102077912         LAM Edical, LLC         3         29,500.00         88,500.00           1741         253         3100017737         LAM Edical, LLC         3         29,500.00         48,500.00           1741         253         3100027823         ABC Imaging of Washington, Inc         20,000         4.5         90,650.00           1742         253         3100027823         ABC Imaging of Washington, Inc         25,000         3.75         93,750.00           1741         253         3102077223         ABC Imaging of Washington, Inc         25,000         3.75         93,750.00           1741         253         3102077223         ABC Imaging of Washington, Inc         25,000         3.75         93,750.00           1741         253         3102077230         Kelsan Inc & Subsidiaries         9,504         9,598         00         375         93,750.00           1741         253         3100035980         FHACONCINC         6         15,595.00         9,570.00           1741         253         3100035593         WANCO INC         6         15,595.00         9,58,750.00<					
1741         253         3102077731 LA Medical, LLC         3         25,900.00         88,500.00           1741         253         3102077233 LA Emaging of Washington, Inc         20,000         4,5         90,000.00           1741         253         3100021857 MTS SAFETY PRODUCTS INC         4,000         1,6E         87         92,307,00           1742         253         3100022480 SMITTY'S SUPPLY INC         1,0E         87         92,334,50           1741         253         3102077223 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3102077223 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3102077223 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3102077223 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3100027583 Ref ABC Ince & Subilialine's         9,504.40         94,944,65           1301         163         310000546 GRAI Ince & Subilialine's         9,504.00         3,75         93,750.00           1741         253         3100027583 PGH Consulting LLC         2,000         4,76					
1741         253         3100011857 MTS SAFETY PRODUCTS INC         49,000         1.85         90,650,00           1741         253         3100022483 SMITTY'S SUPPLY INC         1,061         87         92,307,00           1742         253         3100022483 SMITTY'S SUPPLY INC         1,061         87         92,334,50           1741         253         3102077223 ABC Imaging of Washington, Inc         25,000         3,75         93,750,00           1741         253         3102077223 ABC Imaging of Washington, Inc         25,000         3,75         93,750,00           1741         253         3102077223 ABC Imaging of Washington, Inc         25,000         3,75         93,750,00           1741         253         3100077528 ABC Imaging of Washington, Inc         25,000         3,75         93,750,00           1741         253         3100005466 GRAINGER         2,000         47,53         95,950,00           1741         253         3100005466 GRAINGER         2,000         3,85         96,250,00           1741         253         3100005768 INGH Consulting LIC         25,000         3,85         95,250,00           1741         253         3100015776 ERICE COR INC         2         48,946,63         37,897,26           <					88,500.00
1741         253         3100022688         SMITTY'S SUPPLY INC         1,061         87         92,394,50           1742         253         3100023710         DELL MARKETING LP         550         167.99         92,394,50           1741         253         3102077223         ABC Imaging of Washington, Inc         25,000         3,75         93,750,00           1741         253         3102077223         ABC Imaging of Washington, Inc         25,000         3,75         93,750,00           1741         253         3102077223         ABC Imaging of Washington, Inc         25,000         3,75         93,750,00           1741         253         3102077223         ABC Imaging of Washington, Inc         25,000         3,75         93,750,00           1742         253         3100027561 WACK INC         20         47,57         95,840,00           1741         253         3100022561 WARCO INC         6         15,950,00         95,700,00           370         3102077658 PGH Consulting LIC         25,000         3,85         96,250,00           371         370         3100015776 GEIGER BROS         10,000         9,7         7,70,000,00           1741         253         3100017765 GEIGER BROS         10,000         1					
1628         235         3100023710 DELL MARKETING LP         550         167.99         92,394,50           1741         253         3102077232 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3102077232 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3102077232 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3102077232 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3102077670 Kel-San Inc & Subsidieries         9,504         9,598.00         9,769.40         95,08.00           1741         253         3100005446 GRAINGER         2,000         47,53         95,570.00           1741         253         3100005593 WANCO INC         6         15,590.00         9,570.00           1741         253         3100005593 WANCO INC         2         46,344.63         97,897.06           1741         253         3100005776 BFIGH Consulting LIC         25,000         3,85         59,250.00           1741         253         3100005771 INSIGHT PUBLIC SECTOR INC         2         48,944.63         97,89					
1741         253         3102077223         ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3102077223         ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3102077223         ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3102077727         Kei Subsidieries         9,94         9,944,45         95,985.00         9,790.00         47,67         95,984.00           1741         253         3100003980 Fisher SCIENTIFIC         2000         47,67         95,984.00         95,080.00         95,700.00           1741         253         3100002551 WARCO INC         6         15,950.00         93,65         95,720.00           1741         253         3100027558 PGH Consulting LIC         25,000         3,85         96,230.00           1741         253         310001576 GEIGER BROS         10,000         9,7         97,000.00           1741         253         3100015781 INSIGHT PUBLIC SECTOR INC         2         48,946.63         97,877.26           1741         253         3100027758 INFIGHT PUBLIC SECTOR INC         1         103,567.66         <					
1741         253         3102077223 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3102077223 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         3102077234 ABC Imaging of Washington, Inc         25,000         3,75         93,750.00           1741         253         310007470 Kel-San Inc & Subsidiaries         9,504         9.99         94,944,55           1301         169         310000546 GRAINGER         2,000         47,67         95,360.00           1741         253         310000546 GRAINGER         2,000         47,67         95,370.00           1741         253         3100027565 BCH Consulting LIC         25,000         3,85         96,250.00           1741         253         3100005781 INSIGHT PUBLIC SECTOR INC         2         48,948.63         97,897.26           1741         253         3100005781 INSIGHT PUBLIC SECTOR INC         2         48,948.63         97,897.26           1741         253         31000178793 Dehristeh, LIC         103,557.64         103,557.64         103,557.64           1741         253         3100017873 Dehristeh, LIC         103,557.64         97,897.26         1671 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
1741         253         3102077223         ABC Imaging of Washington, Inc.         25,000         3,75         93,750.00           1741         253         31020772767         Kel-San Inc. & Subsidiaries         9,504         9,99         94,944,96           1741         253         31000039980         FISHER SCIENTIFIC         200         47,57         95,840.00           1741         253         31000239580         KANCO INC         6         15,950.00         95,700.00           3713         370         310007558 PGH Consulting LIC         25,000         3.85         96,250.00           3711         370         3100075758 PGH Consulting LIC         25,000         3.85         96,250.00           3712         370         310007576 GEIGER BROS         10,000         9.7         79,000.00           1741         253         3100015776 GEIGER BROS         10,000         9.7         87,000.00           1741         253         3100015781 INSIGHT PUBLIC SECTOR INC         2         48,946.63         97,897.26           1741         253         3100017893 MS PRISON INDUSTRIES CORP         3,000         1.9         109,000.00           1741         253         3100017993 MS PRISON INDUSTRIES CORP         1,00,000         1.09<					
1741         253         3102077570 Kei-Sam Inc.8 subsidiaries         9,504         9,59         9,596.80           1201         163         3100039390 FISHER SCIENTIFIC         200         47,534         95,068.00           1741         253         310002546 GRAINGER         2,000         47,67         95,068.00           1741         253         3100025591 WANCO INC         6         15,59.00         95,700.00           3711         370         31000257581 PCH Consulting LLC         25,000         3,85         96,250.00           3713         370         31000157756 EFIGH Consulting LLC         25,000         3,85         96,250.00           1671         244         3100005781 INSIGHT PUBLIC SECTOR INC         2         48,944.63         97,897.26           1671         244         3100005781 INSIGHT PUBLIC SECTOR INC         2         48,944.63         97,897.26           1741         253         3100005781 INSIGHT PUBLIC SECTOR INC         2         48,944.63         97,897.26           1741         253         3100005781 INSIGHT PUBLIC SECTOR INC         2         48,944.63         97,897.26           1741         253         3100005781 INSIGHT PUBLIC SECTOR INC         103,557.66         103,557.66         103,557.66					
1741         253         3100005446         GRAINGER         2,000         47,67         95,340,00           1741         253         3100023551         WANCO INC         6         15,950,00         95,700,00           3711         370         310207558         PGH Consulting LLC         25,000         3,85         59,523,00           3711         370         310207758         PGH Consulting LLC         25,000         3,85         59,523,00           1741         253         3100015775         GEIGER BROS         10,000         9,7         97,000,00           1741         253         3100005781         INSIGHT PUBLIC SECTOR INC         2         49,846,63         97,87,26           1741         253         3100015781         BRISON INDUSTRIES CORP         3,000         3,48         104,400,00           1741         253         3100073821 SHERISON INDUSTRIES CORP         1,000         1,09         109,000,00           1741         253         3100033822 BLUE DELTA LEANS CO         100,000         1,09         109,000,00           1741         253         3100033822 BLUE DELTA LEANS CO         100,000         1,11         110,006,42           1741         253         3100023710 DELL MARKETING LP         99					
1741         253         3100022931         WANCO INC         6         15,950.00         95,700.00           1741         253         310002593         WANCO INC         6         15,950.00         95,700.00           1741         253         310002593         WANCO INC         6         15,950.00         95,700.00           371         370         3102077558         PGH Consulting LLC         25,000         3.85         96,250.00           1741         253         3100015776         EIGRE RROS         10,000         9.7         97,000.00           1671         244         3100015776         EIGRE RROS         10,000         9.7         97,000.00           1671         244         3100005781         INSIGHT PUBLIC SECTOR INC         2         48,948.63         97,897.26           1741         253         3100017893 MS PRISON INDUSTRIES CORP         3.000         3.48         104,400.00           1741         253         3100022863         SMTYY <supply inc<="" td="">         1,244         107,400.00           1741         253         3100023822         BLUE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         31000237343         Garitá Agency         10</supply>					
1741         253         3100035593         WANCO INC         6         15,950.00         95,700.00           3371         370         3102077658         PGH Consulting LLC         25,000         3.85         96,250.00           3371         370         3102077658         PGH Consulting LLC         25,000         3.85         96,250.00           1741         253         3100015776         GEIGER         BR0S         10,000         9,7         97,000.00           1741         253         3100005781         INSIGHT PUBLIC SECTOR INC         2         49,346.63         97,897.26           1741         253         3100005781         INSIGHT PUBLIC SECTOR INC         2         49,346.63         97,897.26           1741         253         3100027810         SPRINT'RE CORP         3,000         103,567.66         103,567.66           1741         253         3100027897 XP DebrisTreb, LLC         1,240         87         107,480.00           1741         253         3100033822         BLUE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         3100027710 DEL MARKETING LP         99         1,111.76         110,066.24           1628         245         31000277					
3371         370         3102077558 PGH Consulting LLC         25,000         3,85         96,250,00           3371         370         3102077558 PGH Consulting LLC         25,000         3,85         96,250,00           3371         370         3102077558 PGH Consulting LLC         25,000         3,85         96,250,00           1741         253         3100005778 INSIGHT PUBLIC SECTOR INC         2         48,348,63         97,897,26           1671         244         3100005781 INSIGHT PUBLIC SECTOR INC         2         48,348,63         97,897,26           1671         244         3100005781 INSIGHT PUBLIC SECTOR INC         2         48,348,63         97,897,26           1741         253         3100027893 MS PRISON INDUSTRIES CORP         3,000         3,48         104,400,00           1741         253         3100033822 BLUE DELTA JEANS CO         100,000         1.09         109,000,00           1741         253         3100033822 BLUE DELTA JEANS CO         100,000         1.01         10,000,00           1741         253         3100033710 DELL MARKETING LP         99         1,111,76         110,064,24           1628         253         3100023710 DELL MARKETING LP         99         1,111,76         110,064,24					
1741         253         3100015774         GEIGER BROS         10.000         9.7         97.000.00           1671         244         31000057781         INSIGHT PUBLIC SECTOR INC         2         48,348.63         97,897.26           1671         244         31000057781         INSIGHT PUBLIC SECTOR INC         2         48,348.63         97,897.26           1671         244         31000057781         INSIGHT PUBLIC SECTOR INC         2         48,348.63         97,897.26           1741         253         310007893         MS PIRSON INDUSTRIES CORP         3,000         34.8         104,400.00           1741         253         3100033822         BLITA JEANS CO         100,000         1.09         109,000.00           1741         253         3100033822         BLITA JEANS CO         100,000         1.09         109,000.00           1741         253         3100033710         DELTA JEANS CO         100,000         1.09         109,000.00           1742         253         3100027130         DELTA JEANS CO         100,000         1.10         10,064.24           1742         253         3100023710         DELTA JEANS CO         100,000         1.10         10,064.24           1741         2			25,000		
1671         244         3100005781         INSIGHT PUBLIC SECTOR INC         2         48,948.63         97,857.26           1671         244         3100005781         INSIGHT PUBLIC SECTOR INC         2         48,948.63         97,857.26           1671         244         3100005781         INSIGHT PUBLIC SECTOR INC         2         48,948.63         97,857.26           1741         253         3100078772         DebrisTech, LIC         103,557.64         103,557.64         103,557.64           1741         253         310002483         SMTINSI INDUSTRIES CORP         3,000         3,48         104,400.00           1741         253         3100024863         SMTINY'S SUPPLY INC         1,240         87         109,900.00           1741         253         3100033822         BUE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         3100023710         BELTA JEANS CO         100,000         1.11         110,006.124           1628         235         3100023710         DELTA JEANS CO         100,000         1.11         110,006.14           1628         235         3100023710         DELTA MARKETING LP         99         1,111.76         110,064.24           1					
1671         244         31000057811 INSIGHT PUBLIC SECTOR INC         2         46,946,63         97,87,26           1741         253         31000057891 MSIGHT PUBLIC SECTOR INC         1         103,567,66         103,567,66         103,567,66         103,567,66         103,567,66         103,567,66         103,567,66         103,567,66         103,567,66         103,567,66         103,567,66         103,567,66         103,567,66         104,400.00           1741         253         3100023822 BLUE DELTA JEANS CO         100,000         1.09         109,000.00         1.09         109,000.00           1741         253         3100033822 BLUE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         3100023710 DELTA MARKETING LP         99         1,111,76         110,064,24           1628         225         3100023710 DELTA MARKETING LP         99         1,111,76         110,064,24           1628         225         3100023710 DELTA MARKETING LP         99         1,111,76         110,064,24           1628         225         3100023710 DELTA MARKETING LP         99         1,111,76         110,064,24           1628         225         3100023710 DELTA MARKETING LP         99         1,111,76         110,064,24					
1741         253         310.0787772         DebrisTech, LC         1         103,557.66         103,557.66           1741         253         3100017893         MS PRISON INDUSTRIES CORP         3,000         34.8         104,400.00           1741         253         3100022683         MTYPY SUPPLY INC         1,240         637         107,140.00           1741         253         3100032828         BUE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         3100033822         LUE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         3100033822         LUE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         3100023710         DELTA JEANS CO         100,000         1.11         110,006.00           1628         253         3100023710         DELTA MARKETING LP         99         1,111.76         110,064.24           1628         253         3100023710         DELL MARKETING LP         99         1,111.76         110,064.24           1628         253         3100023710         DELL MARKETING LP         99         1,111.76         110,064.24           1741         253					
1741         253         3100022683         SMITTY'S SUPPLY INC         1,240         87         107,180.00           1741         253         3100032822         BLIE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         3100033822         BLIE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         3100033822         BLIE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         3100033822         BLIE DELTA JEANS CO         100,000         1.09         109,000.00           1742         253         3100023710         DELTA MARKETINK EP         99         1,111.76         110,064.24           1628         253         3100023710         DELTA MARKETING LP         99         1,111.76         110,064.24           1628         253         3100023710         DELTA MARKETING LP         99         1,111.76         110,064.24           1741         253         3100023710         DELTA MARKETING LP         99         1,111.76         110,064.24           1741         253         3100023710         DELTA MARKETING LP         90         9.42         113,040.00           1741 <td< td=""><td>1741</td><td>253 3102078772 DebrisTech, LLC</td><td></td><td></td><td>103,567.66</td></td<>	1741	253 3102078772 DebrisTech, LLC			103,567.66
1741         253         3100033822         BULE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         3100033822         BULE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         3100033822         BULE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         3100033822         BULE DELTA JEANS CO         100,000         1.01         110,000.00           1742         253         31000739422         BULE DELTA JEANS CO         100,000         1.01         110,000.00           1742         253         3100023710         DELL MARKETING LP         99         1,111.76         110,064.24           1628         235         3100023710         DELL MARKETING LP         99         1,111.76         110,064.24           1741         253         3100023710         DELL MARKETING LP         99         1,111.76         110,064.24           1741         253         31000123710         DELL MARKETING LP         99         1,111.76         110,064.24           1741         253         310001793 MERISON INDUSTRIES CORF         12,000         9.42         113,040.00           1741         253 <td></td> <td></td> <td></td> <td></td> <td></td>					
1741         253         3100033822         BULE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         3100033822         BULE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         3100033822         BULE DELTA JEANS CO         100,000         1.01         100,000.00           1741         253         31000277534         Garris Agency         100,000         1.1         110,006.00           1628         225         310002710 DELL MARKETING LP         99         1,111.76         110,064.24           1628         235         310002710 DELL MARKETING LP         99         1,111.76         110,064.24           1628         235         310002710 DELL MARKETING LP         99         1,111.76         110,064.24           1741         253         310002710 DELL MARKETING LP         99         1,111.76         110,064.24           1741         253         310002710 DELL MARKETING LP         91         9.42         113,040.00           1741         253         3100075248         MINDUSTRIES FOR THE BLIND         12,000         9.42         113,040.00           1741         253         3100077191         FERCH Channel LIC         90,000<					
1741         253         3100033822         BLUE DELTA JEANS CO         100,000         1.09         109,000.00           1741         253         31000739622         BLUE DELTA JEANS CO         100,000         1.1         110,000.00           1741         253         3100073710         DELL MARKETING LP         99         1,111.76         110,064.24           1628         235         3100023710         DELL MARKETING LP         99         1,111.76         110,064.24           1628         235         3100023710         DELL MARKETING LP         99         1,111.76         110,064.24           1628         235         3100023710         DELL MARKETING LP         99         1,111.76         110,064.24           1741         253         3100023710         DELL MARKETING LP         99         1,111.76         110,064.24           1741         253         3100017983 MFRISON INDUSTRIES CORP         12,000         9.42         113,040.00           1741         253         31000779820 Magnollas LLC         90,000         1.26         113,040.00           1741         253         3100077820 Magnollas LLC         90,000         1.26         113,040.00           1741         253         31000077820 Magnollas LLC	1741	253 3100033822 BLUE DELTA JEANS CO		1 09	
1741         253         3102077534         Garris Agency         100,000         1.1         110,000.00           1628         253         3100023710         DELL MARKETING LP         99         1,111.76         110,064.24           1628         235         3100023710         DELL MARKETING LP         99         1,111.76         110,064.24           1628         235         3100023710         DELL MARKETING LP         99         1,111.76         110,064.24           1628         235         3100023710         DELL MARKETING LP         99         1,111.76         110,064.24           1628         235         3100023710         DELL MARKETING LP         99         1,111.76         10,064.24           1741         253         31000127910         MARKETING LP         99         1,111.76         10,064.24           1741         253         3100017893         MENDUSTRIES CORP         12,000         9.42         113,040.00           1741         253         3102077810         MENDUSTRIES CORP         12,000         9.42         113,400.00           1741         253         3102077919         FECH Channel LIC         90,000         1.26         115,200.00           1741         253         310	1741	253 3100033822 BLUE DELTA JEANS CO	100,000	1.09	109,000.00
1628         235         3100023710 DELL MARKETING LP         99         1,111,76         110,064,24           1628         235         3100023710 DELL MARKETING LP         99         1,111,76         110,064,24           1628         235         3100023710 DELL MARKETING LP         99         1,111,76         110,064,24           1628         235         3100023710 DELL MARKETING LP         99         1,111,76         110,064,24           1741         253         310001793 MS PRISON INDUSTRIES FOR THE BLIND         12,000         9,42         113,040,00           1741         253         310001793 MS PRISON INDUSTRIES CORP         12,000         9,42         113,040,00           1741         253         3102077820 Magnalas LLC         90,000         1.26         113,040,00           1741         253         3102077919 eTECH Channel LLC         25,000         4.6         115,000,00           1741         253         3100022263 OLUC COAST BUSINESS SUPPLY INC         9,600         12         115,240,00           1301         169         3100027270 JL MARKETING LP         618         188,42         115,443,56           1741         253         3102077737 LA Medical,LLC         4         29,500,00         118,920,00	1741	253 3102077534 Garris Agency		1,1	110,000.00
1628         235         3100023710 DELL MARKETINIS LP         99         1,111.76         110,064.24           1628         235         3100023710 DELL MARKETINIS LP         99         1,111.76         110,064.24           1741         253         3100012740 DELL MARKETINIS LP         19         9,42         113,040.00           1741         253         3100017893 MS PRISON INDUSTRIES CORP         12,000         9.42         113,040.00           1741         253         3102077820 Magnollas LLC         90,000         1.2.6         113,040.00           1741         253         3102077820 Magnollas LLC         90,000         1.2.6         113,040.00           1741         253         3102077291 eTECH Channel LLC         25,000         4.6         115,000.00           1741         253         3102022262 GULT COAST 8USINESS SUPPLY INC         9,600         12         15,202.00           1301         169         310002277310 DELL MARKETING LP         618         126,42         116,443.56           1741         253         3102077737 LA Medical, LLC         4         29,500.00         118,000.00           1741         253         3102077737 LA Medical, LC         169         71         19,280.00	1628	235 3100023710 DELL MARKETING LP 235 3100023710 DELL MARKETING LP		1,111,76	
1628         235         3100023710         DELL MARKETING LP         99         1,111.76         110,064.24           1741         253         3100015748         MS INDUSTRIES FOR THE BLIND         12,000         9.42         113,040.00           1741         253         3100017693         MS PRISON INDUSTRIES CORP         12,000         9.42         113,040.00           1741         253         3102077820         Magnalise LUC         90,000         1.26         113,040.00           1741         253         3102077820         Magnalise LUC         25,000         1.26         115,000.00           1741         253         3100022620         GUF COAST BUSINESS SUPPLY INC         5,600         12         115,200.00           1301         169         3100027101         DELL MARKETING LP         618         188.42         115,443.56           1741         253         3102077730         LAMARKETING LP         618         188.42         115,200.00           1301         169         3100207730         LAMARKETING LP         618         128.42         115,200.00           13741         253         3102077730         LAMARKETING LP         618         29,500.00         118,000.00           1741         2	1628	235 3100023710 DELL MARKETING LP			
1741         253         3100017989 MS PRISON INDUSTRIES CORP         12,000         9.42         113,040,00           1741         253         3102077910 Magnallas LLC         90,000         1.26         113,040,00           1741         253         3102077910 STECH Channel LLC         25,000         4.6         115,000,00           1741         253         3102077910 STECH Channel LLC         25,000         4.6         115,000,00           1741         253         3102077310 MEL Channel LLC         5,000         1.2         115,200,00           1301         169         31000737310 MEL MARKETING LP         618         188,42         116,443,56           1741         253         3102077320 Medical,LLC         4         29,500,00         118,000,00           1741         253         3102077320 Fresh Stream, Inc         16,800         7.1         119,280,00	1628	235 3100023710 DELL MARKETING LP	99	1,111 76	110,064-24
1741         253         3102077820         Magnollas LLC         90,000         1.26         113,400.00           1741         253         3102077919         eTECH Channel LLC         25,000         4.6         115,000.00           1741         253         31000272620         GUF COAST BUSINESS SUPPLY INC         5,600         12         115,200.00           1301         169         3100027101         DELI MARKETING LP         6.18         188.42         116,443.56           1741         253         3102077730         LA MARKETING LP         6.18         128.00         118,000.00           1741         253         3102077730         LA Medical, LLC         4         29,500.00         118,000.00           1741         253         310207730 Fresh Stream, Inc         16,800         7.1         19,282.00	1741	253 3100015748 M5 INDUSTRIES FOR THE BLIND			
1741         253         31020779191 eTECH Channel LLC         25,000         4,6         115,000,00           1741         253         3100022520 GULC COAST 8USNESS SUPPLY INC         9,600         12         115,200,00           1301         169         3100023710 DELL MARKETING LP         618         188.42         116,443,56           1741         253         3102077737 LA Medical, LLC         4         29,500,00         118,000           1741         253         3102077737 LA Medical, NE         16,900         7,1         119,280,00	1741	253 3102077820 Magnollas LLC			
1741         253         3100022520         GUI: COAST BUSINESS SUPPLY INC         9,600         12         115,200,00           1301         169         3100023710         DELL MARKETING LP         618         108.42         116,443,56           1741         253         3102077737 LA Medical, LLC         4         29,500,00         138,000,00           1741         253         310207720 Presh Stream, Inc         16,800         7,1         119,280,00	1741	253 3102077919 eTECH Channel LLC	25,000		
1741         253         3102077737 LA Medical, LLC         4         29,500.00         118,000.00           1741         253         3102077209 Fresh Stream, Inc         16,800         7,1         119,280.00	1741	253 3100022620 GULF COAST BUSINESS SUPPLY INC	9,600	12	115,200.00
1741 253 3102077209 Fresh Stream, Inc 16,800 7.1 119,280.00					

	4400002432	3/23/2020	20454 Dell Latitude \$300 2 in 1 Laptop	3100023710 DELL MARKETING LP		235 3100023710 DELL MARKETING LP	99	1,214.23	120,208.77
	4400002605	4/20/2020	46500 N95 Masks (PPE)	3102077859 AXEOR SOLUTIONS CORPORAT		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 3100023710 DELL MARKETING LP	1301 1301	169 3100023710 DELL MARKETING LP 169 3100023710 DELL MARKETING LP	99 99	1,265.79 1,266.79	125,412,21 125,412.21
	4400002818 4400002818	6/11/2020 6/11/2020	20453 Dell Optiplex 5080 SFF 20453 Dell Optiplex 5080 SFF	3100023710 DELL MARKETING LP		169 3100023710 DELL MARKETING LP	99	1,265.79	125,412.21
	4400002818	6/11/2020	20453 Dell Optiplex 5080 SFF	3100023710 DELL MARKETING LP		169 3100023710 DELL MARKETING LP	99	1,265.79	125,412,21
	4400002818	6/11/2020	20453 Dell Optipiex 5080 SFF	3100023710 DELL MARKETING LP		169 3100023710 DELL MARKETING LP	99	1,265,79	125,412.21
	4400002818	6/11/2020	20453 Dell Optiplex 5080 SFF	3100023710 DELL MARKETING LP		169 3100023710 DELL MARKETING LP	99	1,265,79	125,412.21
	4400002788	6/1/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC		253 3102078772 DebrisTech, LLC		125,969 26 127,423.46	125,969,26 127,423,46
	4400002812	6/4/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC 3102077256 Silver Dollar Sales, Inc		253 3102078772 DebrisTech, LLC 253 3102077256 Silver Dollar Sales, Inc	1 20.000	127,425.40 6.5	130,000.00
	4400002477 4400002535	3/27/2020 4/7/2020	47539 KN 95 MASK 47539 N 95 MASK	3102077491 JNLConsulting Investment		253 3102077491 JNLConsulting Investments	25,000	5,25	131,250.00
	4400002809	6/4/2020	20454 Mobile-based Computers	3102058189 ConvergeOne, Inc		151 3102068189 ConvergeOne, Inc	99	1,335.00	132,165,00
	4400002809	6/4/2020	20454 Mobile-based Computers	3102068189 ConvergeOne, Inc		151 3102068189 ConvergeOne, Inc	99	1,335,00	132,165,00
	4400002497	4/1/2020	20454 HP EilteBook	3100035413 5HI INTERNATIONAL CORPOR		244 3100035413 SHI INTERNATIONAL CORPORATION	78	1,706,32	133,092,96
	4400002786	6/1/2020	47539 Surgical Mask	3102077534 Garris Agency		253 3102077534 Garris Agency	200,000	0.67	134,000,00 138,000,00
	4400002550	4/9/2020	46500 3ply Surgical Mask	3102077658 PGH Consulting LLC 3102077658 PGH Consulting LLC		370 3102077658 PGH Consulting LLC 370 3102077658 PGH Consulting LLC	120,000 120,000	1,15	138,000.00
	4400002795	5/27/2020 5/14/2020	46500 3ply Surgical Mask 47539 NO Touch Thermometers	3102077919 eTECH Channel LLC		253 3102077919 eTECH Channel LLC	2,000	70	140,000.00
	4400002726 4400002665	5/7/2020	47539 Exam Grade Nitrile Gloves, Large	3100021001 TSC INC		253 3100021001 TSC INC	345,000	0.41	141,450.00
	4400002665	5/7/2020	47539 Exam Grade Nitrile Gloves,XL	3100021001 TSC INC		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,85L42000012	3102077670 Kel-San Inc & Subsidiari		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		235 3100023710 DELL MARKETING LP	1,100 25	132,95 5,961.00	146,245,00 149,025,00
	440000243B	3/24/2020	20911 Software	3100005309 NEXT STEP GROUP INC 3102077534 Garris Agency		244 3100005309 NEXT STEP GROUP INC 253 3102077534 Garris Agency	250,000	0.6	150,000.00
	4400002693 4400002671	5/10/2020 5/6/2020	47539 Disposable Shoe Covers 47539 NO Touch Thermometer	3100021001 TSC INC		253 3100021001 TSC INC	2,000	77	154,000.00
	4400002792	5/26/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC		253 3102078772 DebrisTech, LLC		154,009.28	154,009,28
	4400002663	5/5/2020	47539 Long Sleeve Medical Gowns	3102077359 Corinthian, Inc.		253 3102077359 Corinthlan, 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		169 3100006089 ABBOTT LABORATORIES INC	57		158,688,00
	4400002794	5/27/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC		253 3102078772 DebrisTech, LLC		163,700,53	163,700,53
	4400002475	3/27/2020	47539 SURGICAL MA5K,16052	3100015748 MS INDUSTRIES FOR THE BL		253 3100015748 MS INDUSTRIES FOR THE BLIND 169 3100004424 LIFE TECHNOLOGIES CORPORATION	200,000	0,83 15,440,00	166,000,00 169,840,00
	4400002607	4/22/2020	19336 A47814 TAQPATH RTPCR COVID-19 1000RXN	3100004424 LIFE TECHNOLOGIES CORPOR 3102068189 ConvergeOne, Inc		244 3102068189 ConvergeOne, Inc		171,600,00	171,600.00
	4400002554 4400002719	4/10/2020 5/13/2020	20800 Software 47539 Medical Grade Glove, Large	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		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 lie, 19035442	3100004004 FISHER SCIENTIFIC COMPAN			600	302,64	181,584.00
	4400002633	4/29/2020	47539 Level 3, 3-ply Surgical Grade Mask	3100021001 TSC INC		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		253 3100021001 TSC INC	94,000	1,97	185,180.00
	4400002791	5/26/2020	47539 Isolation Gowns	3102078951 Already, LLC 3100004004 FISHER SCIENTIFIC COMPAN		253 3102078951 Already, LLC 253 3100004004 FISHER SCIENTIFIC COMPANY LLC	50,800 1,000	3,65	195,580.00 198,120.00
×	4400002430	3/20/2020	47539 Non Reinforced Surgical Gown, 19077549 96357 POSTAGE - COVID-19	3100004004 PISHER SCIENTIFIC COMPAN 3102039405 MPX					200,000.00
	4400002755 4400002797	5/19/2020 6/2/2020	47539 Sample Collection Swab	3102077919 eTECH Channel LLC		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	3102077670 Kel-San Inc & Subsidiari		253 3102077670 Kel-San Inc & Subsidiaries	2,000	105,75	211,500.00
	4400002803	6/2/2020	47539 LEVEL 3 SURGICAL MASK	3102079231 Deuce McAllister Enterpr			360,000	0,59	212,400.00
	4400002692	5/10/2020	47539 Antiwipes, Disinfectant Wipes	3100004070 W & P LLC		253 3100004070 W & P LLC	20,000 2,000	10,99 115	219,800.00 230,000.00
	4400002592	4/14/2020	47585 NO CONTACT THERMOMETER TH280	3102077093 US21, Inc.		253 3102077093 US21, Inc. 253 3102077093 US21, Inc.	2,000	115	230,000.00
	4400002654 4400002601	5/4/2020 4/16/2020	47539 NonContact Infrare BodyThermmeter,TH-820 47539 ISOLATION GOWN LARGE	3102077093 U521, Inc. 3100017893 MS PRISON INDUSTRIES COR		253 3102077055 0521, Inc. 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		253 3100017893 MS PRISON INDUSTRIES CORP	25,000	9.42	235,500.00
	4400002503	4/1/2020	47539 GLOVES	3102077256 Silver Dollar Sales, inc		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 Shleid	3100021001 TSC INC		253 3100021001 TSC INC	48,000	5,65	271,200.00
	4400002770	5/20/2020	47539 BDJ Face Guard	3100033822 BLUE DELTA JEANS CO			250,000	1.09	272,500.00
	4400002639	5/4/2020	47539 AdultDual Expandable Breathin,16-D96/16c	3102077737 LA Medical, LLC		253 3102077737 LA Medical, LLC	1,000	275	275,000.00
	4400002701	5/10/2020	47539 Breathing Circuit 95" &72,16-D96/16-C72L	3102077737 LA Medical, LLC 3102077919 eTECH Channel LLC		253 3102077737 LA Medical, LLC 253 3102077919 eTECH Channel LLC	1,000 75,000	275 3.75	275,000.00 281,250.00
	4400002802 4400002695	6/2/2020 5/11/2020	47539 Strelle Rayon Swab 47539 2 oz Hand Sanitizer	3100022620 GULF COAST BUSINESS SUPP		253 3100022620 GULF COAST BUSINESS SUPPLY INC	99,960	2,95	294,882.00
	4400002695	5/10/2020	47539 3-ply Surgical grade mask	3102077209 Fresh Stream, Inc		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
¥1	4400002504	4/1/2020	47539 MASK KN 95	3102077256 Silver Dollar Sales, Inc.		253 3102077256 Silver Dollar Sales, inc	49,840	6,5	323,960.00
	4400002750	5/18/2020	47539 No Touch Thermometers	3100021001 T5C INC			5,000	69	345,000.00
	4400002633	4/29/2020	47539 Level 3, 3-ply Surgical Grade Mask	3100021001 TSC INC		253 3100021001 TSC INC	156,000 156,000	2.25	351,000,00 351,000.00
	4400002670	5/6/2020 5/10/2020	47539 evel 3, 3-ply Surgical Grade Mask 47539 Disposable Nitrile Gloves	3100021001 TSC INC 3102077534 Garris Agency		253 3100021001 TSC INC 253 3102077534 Garris Agency	1,800,000	0.2	360.000.00
	4400002690 4400002772	5/20/2020	47539 FACE SHIELD 1.Q1 DFS 01	3102077209 Fresh Stream, Inc			125,000	3.05	381,250,00
	4400002772	5/20/2020	47539 FACE SHIELD 2.01 DFS 01	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		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		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		253 3102077209 Fresh Stream, Inc	125,000		381,250,00 381,500.00
	4400002801	6/2/2020 6/11/2020	48537 LYSOL WIPES 45 COUNT 47539 LEVEL 11 R FACE MASK	3100021001 TSC INC 3102077820 Magnolias LLC		253 3100021001 TSC INC 253 3102077820 Magnollas LLC	70,000 310,000		390,600,00
	4400002819 4400002608	4/24/2020	47539 LEVEL II R FACE MASK 47539 KN95 MASK	3102047046 LiteFighter Systems, LLC		253 3102077626 Wagnings LLC 253 3102047046 LiteFighter Systems, LLC	97,400	4.25	413,950.00
	4400002608	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		253 3102047046 LiteFighter Systems, LLC	100,000	4.25	425,000.00
	44000D2656	5/4/2020	47539 Large Disposable isolation Gown	3100017893 MS PRISON INDUSTRIES COR		253 3100017893 M5 PRISON INDUSTRIES CORP	50,000	9,08	454,000.00
	4400002656	5/4/2020	47539 Extra Large Disposable Isolation Gown	3100017893 MS PRISON INDUSTRIES COR		253 3100017893 MS PRISON INDUSTRIES CORP	50,000	9,08 0,48	454,000.00 480,000.00
	4400002757	5/19/2020	47539 Exam Glove, Large	3102077209 Fresh Stream, Inc		253 3102077209 Fresh Stream, Inc 253 3102077093 US21, Inc.	1,000,000 10,000	0.48	480,000.00
	4400002417 4400002581	3/20/2020 4/13/2020	47539 PPE SETS 47539 KN 95 MASK	3102077093 US21, Inc. 3102077820 Magnollas LLC		253 3102077093 0521, Inc. 253 3102077820 Magnolias LLC	10,000	49 4.9B	498,000.00
	4400002581 4400002657	4/13/2020 5/5/2020	47539 Datex Ohmeda Ventilator/Anesthesia	3102077737 LA Medical, LLC		253 310207737 LA Medical, LLC	21		609,000.00
	4400002533	4/7/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO		253 3100033822 BLUE DELTA JEANS CO	500,000	1.25	625,000.00
	4400002642	5/1/2020	47539 KN-95 Mask	3102047046 LiteFighter Systems, LLC		253 3102047046 LiteFighter Systems, LLC	150,000	4.25	637,500.00
	4400002773	5/20/2020	47539 SURGICAL GOWN LEVEL 3	3102077919 eTECH Channel LLC		253 3102077919 eTECH Channel LLC	100,000		695,000.00
	4400002744	5/18/2020	19336 PRD-06495 APTIMA SARS RUO REAGENTS 200 T	3100004913 HOLOGIC		169 3100004913 HDLOGIC 253 3102077209 Fresh Stream, Inc	100 100,000		700,000.00 705,000.00
	4400002718	5/13/2020 4/14/2020	47539 Medical Gown, Disposable 47539 KN-95 Mask	3102077209 Fresh Stream, Inc 3102047046 LiteFighter Systems, LLC		253 3102077209 Fresh Stream, Inc 253 3102047046 LiteFighter Systems, LLC	200,000		850,000,00
	4400002576 4400002608	4/14/2020 4/24/2020	47539 KN95	3102047046 LiteFighter Systems, LLC		253 3102047046 LiteFighter Systems, LLC	200,400	4,25	851,700.00
	4400002008	5/17/2020	47539 Disposable isolation Gown, Large	3100017893 MS PRISON INDUSTRIES COR	1741	253 3100017893 MS PRISON INDUSTRIES CORP	100,000	9 08	908,000.00
	4400002740	5/17/2020	47539 Disposable Isolation Gown, XL	3100017893 MS PRISON INDUSTRIES COR		253 3100017893 MS PRISON INDUSTRIES CORP	100,000	9.08	908,000.00
	4400002577	4/15/2020	47539 KN95 MASK	3102077820 Magnolias LLC		253 3102077820 Magnolias LLC	200,000		996,000.00
	4400002713	5/13/2020	47539 KN 95 MASK	3102077820 Magnolias LLC		253 3102077820 Magnollas LLC	200,000	4,98	996,000.00 1,000,000.00
	4400002746	5/18/2020	47539 Level 3 Disposable Isolation Gown	3102077534 Garris Agency 3102077534 Garris Agency		253 3102077534 Garris Agency 253 3102077534 Garris Agency	200,000 1,800,000	5 0.57	1,000,000.00
	4400002715 4400002595	5/13/2020 4/15/2020	47539 Disposable Shoe Covers 47539 KN-95 MASK,FFP2EN:2001	3102077534 Garris Agency 3102077737 LA Medical, LLC		253 3102077534 Garris Agency 253 3102077737 LA Medical, LLC	200,000	6	1,200,000.00
	4400002595	4/15/2020	47539 KN-95 MASK,FFP2EN:2001 47539 KN95	3102047046 LiteFighter Systems, LLC		253 3102047046 LiteFighter Systems, LLC	300,000		1,275,000,00
	4400002505	4/1/2020	47539 KN95	3102047046 LiteFighter Systems, LLC		253 3102047046 LiteFighter Systems, LLC	300,000	4,25	1,275,000.00
	4400002505	4/1/2020	47539 KN95	3102047046 LiteFighter Systems, LLC	1741	253 3102047046 LiteFighter Systems, LLC	300,000	4.25	1,275,000,00
	4400002431	3/23/2020	47539 KN95 MASK 3M 8210 EQUIV	3102002732 HELANBAK, LLC		253 3102002732 HELANBAK, LLC	400,000		1,352,000.00
	4400002772	5/20/2020	47539 FACE SHIELD 4,Q1 DFS 01	3102077209 Fresh Stream, Inc		253 3102077209 Fresh Stream, Inc 253 3102077209 Fresh Stream, Inc	450,000	3.05 0.48	1,372,500.00 1,440,000.00
	4400002757	5/19/2020	47539 Exam Glove, XL	3102077209 Fresh Stream, Inc 3102002732 HELANBAK, LLC		253 3102077209 Fresh Stream, Inc 253 3102002732 HELANBAK, LLC	3,000,000 200,000		1,564,000.00
	4400002431 4400002436	3/23/2020 3/23/2020	47539 NIOSH HEALTHCARE SURGICAL MASK 47539 KN 95 MASK 3M 8210 EQUIV	3102002732 HELANBAK, LLC 3102002732 HELANBAK, LLC		253 3102002732 HELANBAK, LLC 253 3102002732 HELANBAK, LLC	200,000		1,690,000.00
	4400002436	3/23/2020 4/13/2020	47539 KN 95 MASK 3M 8210 EQUIV	3102077820 Magnollas LLC		253 3102077820 Magnolias LLC	400,000		1,992,000.00
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4400002747 4400002800 4400002576 4400002599 4400002799	5/18/2020 6/2/2020 4/14/2020 5/19/2020 6/2/2020	47539 Level 3 Disposable Isolation Gown 47539 M95 Masks 47539 KN-95 Mask 47539 Level IIR Face Masks 47539 2 LITER HAND SANITIZER 2 LITER	3102077534 Garris Agency 3102077534 Garris Agency 3102047046 LitePighter Systems, LLC 3102077920 Magnolias LLC 3102077919 eTECH Channel LLC	1741 253 310207753 1741 253 310207753 1741 253 310207753 1741 253 310204704 1741 253 310207782 1741 253 310207791	4 Garris Agency 6 LiteFlghter Systems, LLC 0 Magnollas LLC	3,200,000	5 2,500,000,00 3,3 3,300,000,00 4,25 3,400,000,00 1.26 4,032,000,00 7,69 5,767,500,00 76,787,941,05
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PUBLIC PROCUREMENT REVIEW BOARD OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2020

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ACTION NEW NEW NEW NEW NEW DATE RECEIVED 1/15/2020 1/15/2020 1/22/2020 2/7/2020 2/7/2020 \$110,000.00 AMOUNT \$25,650.00 \$80,000.00 \$8,146.69 \$9,111.11 BACK UP INTO VALLEY INFLLUENZA VACCINE INFLLUENZA VACCINE PURCHASE TO REPAIR DAMAGE TO THE FINE PURCHASE TO REPAIR TRUCK. DRIVER WAS SEWAGE WOULD NOT A MALFUNCTIONING TRANSFORMER THAT DUE TO ELECTRICAL LINES CAUSED BY A FOR VFC PROGRAM TRAPPED IN TRUCK. CONTROLLED THE **MVSU FACILITIES** IMMEDIATELY SO DOWNED POWER STATION. REPAIR SEWAGE PUMP ARTS & BAND COMMODITY EMERGENCY EMERGENCY PEDIATRIC PEDIATRIC FOR CHIP NEEDED ANNEX. REQUEST TYPE EMERGENCY EMERGENCY EMERGENCY EMERGENCY EMERGENCY TYPE 1 TYPE 1 **TYPE 1** ROBINSON ELECTRIC ROBINSON ELECTRIC GLAXOSMITHKLINE, CHAIN ELECTRIC CO. SANOFI PASTEUR, VENDOR CO. INC. CO. INC. LLC NC. DEPARTMENT DEPARTMENT OF HEALTH OF HEALTH **MS STATE MS STATE** AGENCY **MVSU** MVSU MVSU (P-1) Contract 8400001170 5 8400001174 8400001171 8400001172 8400001173 2 3 4

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6	4400002381	HQSM	MERCK SHARP & DOHME CORP.	TYPE 1 EMERGENCY	HEP A VACCINE FOR CHILDREN	\$10,744.00	2/19/2020	NEW
	4			5	EMERGENCY PURCHASE FOR REPAIRS & LABOR:		X	
	÷-	UNIVERSITY OF	PATTERSON		HOT WATER LEAK; EVACUATED TO LOCATE LEAKING			
7	8400001210	SOUTHERN MISSISSIPPI	PLUMBING & HEATING CO., INC.	<b>EMERGENCY</b> TYPE 1	WATER LINE IN MIDDLE OF CAMPUS.	\$9,191.68	3/4/2020	NEW
		<b>MS STATE</b>		EMERGENCY				
00	4400002421	DEPARTMENT OF HEALTH	ROCHE DIAGNOSTICS CORPORATION	PURCHASE ORDER	MAGNA PURE ITEM FOR LAB	\$16,820.00	3/17/2020	NEW
		MS STATE		EMERGENCY				
6	4400002418	DEPARTMENT OF HEALTH	BIO-RAD LABORATORIES	PURCHASE ORDER	UNKNOWN	\$9,976.00	3/20/2020	NEW
		MS STATE		EMERGENCY				
10	10 4400002416	DEPARTMENT OF HEALTH	LIFE TECHNOLOGIES CORPORATION	PURCHASE ORDER	UNKNOWN	\$68,276.50	3/20/2020	NEW
		MS STATE DEPARTMENT	LIFE TECHNOLOGIES	<b>EMERGENCY</b> PURCHASE				
11	11 4400002419	OF HEALTH	CORPORATION	ORDER	UNKNOWN	\$67,792.00	3/20/2020	NEW
				TYPE 2 EMERGENCY	MSU SCHOOL OF VETERINARY			1.00
12	8400001371	MSU	TERRY SERVICE INC.	PURCHASE	MEDICINE	\$66,803.00	7/8/2020	NEW

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		2				NEW			
	<u>(</u> *					7/7/2020			
				8		\$124,514.00			S607,024.98
TEMPERATURE DETECTION KIOSKS (26	TOTAL) TO BE USED BY	THE UNIVERSITY OF	SOUTHERN MISSISSIPPI	AS IT PREPARES TO	<b>REOPEN DURING THE</b>	COVID-19 PANDEMIC.			
			a	TYPE 2	EMERGENCY	PURCHASE			
					HOWARD	INDUSTRIES INC.			4
					UNIVERSITY OF	8400001361 SOUTHERN MS			
	5					8400001361			
			_			13	<u> </u>	-	

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