



**TELEPHONIC MEETING MINUTES**  
**Thursday July 23, 2020**

**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

## 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

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

**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.

**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.*

### **1. 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.*

**1. 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.

**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:** 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.

**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.

**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**

**1. 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**

**1. 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.

**2. 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:** 0%

**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.

**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.

**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**

**1. 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

1. **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%, 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 *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

	<b>Renewal</b>
	<b>\$1,080,000.00</b>

**Summary of Request:** The term of the original contract was four years with one optional one-year 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 self-insurance 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.**

**2. 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 one-year 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.**

**3. 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

**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.*

4. **Requesting Agency:** Division of Medicaid  
**Supplier:** Molina Healthcare of Mississippi  
**Contract #:** 8200041827

**Term:** 07/01/2017 – 06/30/2021

**Modification**  
**\$0.00**

**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.

**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

6. **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**

**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.*

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.

**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.

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

**Supplier:** Atkins North America, Inc.

**Contract #:** 8200046600

**Term:** 08/07/2019 – 08/06/2021

**Renewal**

**Total Value:** \$2,982,000.00

**\$0.00**

**Summary of Request:** The term of the original contract was one year with three optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor 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:** 22<sup>nd</sup> Century Technologies, Inc.

**Contract #:** 8200045662

**Term:** 08/01/2019 – 07/31/2021

**Renewal**

**Total Value:** \$3,900,000.00

**\$0.00**

**Summary of Request:** The term of the original contract was one-year with three optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal

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, 2023, that contract may be renewed at the same rates listed on the PVL until July 22, 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 12<sup>th</sup> of August, 2020.

  
\_\_\_\_\_  
Jeffery Belk, Chair

8.12.20  
\_\_\_\_\_  
Date





**STATE OF MISSISSIPPI**  
GOVERNOR TATE REEVES

**DEPARTMENT OF FINANCE AND ADMINISTRATION**

LIZ WELCH  
INTERIM EXECUTIVE DIRECTOR

# NOTICE

A Telephonic Meeting of the

**PUBLIC PROCUREMENT REVIEW BOARD**

will be held Wednesday, 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](mailto:PPRB@dfa.ms.gov).*



**TELEPHONIC MEETING AGENDA**  
**Thursday July 23, 2020**  
**9:00 a.m.**

***\*This Meeting will be held telephonically. For public telephonic access to the meeting, please send a request to [PPRB@dfa.ms.gov](mailto:PPRB@dfa.ms.gov)\****

- 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**

**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.

**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:** 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:** 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:** Mississippi Department of Transportation (MDOT)

**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

### 1. 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.

**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

**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

1. **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.

**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**

**1. 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.

**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**

**1. 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.

**2. 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:** 0%

**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

#### 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.

#### 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**

**1. 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.

**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

#### 1. **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%, 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.

#### 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.

## **B. Consideration of Contracts for Board Action**

### **1. 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 one-year 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 self-insurance 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

2. **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 one-year 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:** Mississippi Department of Marine Resources

**Supplier:** Eco-Restore, LLC

**Contract #:** 8200051523

**Term:** 07/27/2020 – 07/26/2022

**Total Value:** \$79,800.00

**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

4. **Requesting Agency:** Division of Medicaid

**Supplier:** Molina Healthcare of Mississippi

**Contract #:** 8200041827

**Term:** 07/01/2017 – 06/30/2021

**Modification**

**Total Value:** \$718,870,179.00

**\$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

**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

**6. 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**

**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.

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

**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

**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:** 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

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

**Supplier:** Atkins North America, Inc.

**Contract #:** 8200046600

**Term:** 08/07/2019 – 08/06/2021

**Renewal**

**Total Value:** \$2,982,000.00

**\$0.00**

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

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

**Supplier:** 22<sup>nd</sup> Century Technologies, Inc.

**Contract #:** 8200045662

**Term:** 08/01/2019 – 07/31/2021

**Renewal**

**Total Value:** \$3,900,000.00

**\$0.00**

**Summary of Request:** The term of the original contract was one-year with three optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal 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. **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, 2023, that contract may be renewed at the same rates listed on the PVL until July 22, 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. **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.

**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.

**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
1	MS DIVISION OF MEDICAID	PITNEY BOWES, INC.	RENTAL AGREEMENT	PITNEY BOWES MAILING EQUIPMENT	MODIFICATION	\$306,325.20	UNDER \$500,000.00 THRESHOLD
2	EAST MISSISSIPPI STATE HOSPITAL	TOSHIBA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
3	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	EAST MISSISSIPPI STATE HOSPITAL	TOSHIBA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AND MAINTENANCE	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
5	MS DEPARTMENT OF REVENUE	MS INDUSTRIES FOR THE BLIND	STATUTORY EXEMPTION	BOXES AND INSERTS	MODIFICATION	\$204,200.00	UNDER \$500,000.00 THRESHOLD
6	MS DEPT OF TRANSPORTATION	ENNIS-FLINT INC	COMPETITIVE RFX	TRAFFIC PAINT	NEW	\$350,000.00	UNDER \$500,000.00 THRESHOLD
7	MS DEPT OF TRANSPORTATION	OZARK MATERIALS, LLC	COMPETITIVE RFX	THERMOPLASTICS	MODIFICATION	\$400,000.00	UNDER \$500,000.00 THRESHOLD
8	MS DEPT OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	MODIFICATION	\$16,000.00	UNDER \$500,000.00 THRESHOLD
9	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**

10	8200048412	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	MODIFICATION	\$6,832.80	UNDER \$500,000.00 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 INDUSTRIES 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**

19	8900001390	MS DEPT OF PUBLIC SAFETY	AIRGAS MID SOUTH INC	COMPETITIVE RFX	AIR GASES		MODIFICATION	\$30,000.00	UNDER \$500,000.00 THRESHOLD
20	8200037991	DFA	CANON USA	COMPETITIVE PURCHASE AGREEMENTS	COPIERS		MODIFICATION	\$2,835.20	UNDER \$500,000.00 THRESHOLD
21	3180001102	MDOT	PUBLIC RFX	COMPETITIVE RFX	SAND AND GRAVEL		NEW	\$0.00	UNDER \$500,000.00 THRESHOLD
22	8900001379	MDOT	WARREN PAVING INC	COMPETITIVE RFX	HOT & COLD MIX ASPHALT		MODIFICATION	\$150,000.00	UNDER \$500,000.00 THRESHOLD
23	8900001372	MDOT	STANDARD CONSTRUCTION CO INC	COMPETITIVE RFX	HOT & COLD MIX ASPHALT		MODIFICATION	\$50,000.00	UNDER \$500,000.00 THRESHOLD
24	8900001369	MDOT	SEABOARD ASPHALT PRODUCTS COMPANY	COMPETITIVE RFX	HOT & COLD MIX ASPHALT		MODIFICATION	\$50,000.00	UNDER \$500,000.00 THRESHOLD
25	8900001362	MDOT	MATERIAL RESOURCES, INC	COMPETITIVE RFX	HOT & COLD MIX ASPHALT		MODIFICATION	\$175,000.00	UNDER \$500,000.00 THRESHOLD
26	8900001348	MDOT	MALLETT BROTHERS CONST CO INC	COMPETITIVE RFX	HOT & COLD MIX ASPHALT		MODIFICATION	\$150,000.00	UNDER \$500,000.00 THRESHOLD
27	8900001346	MDOT	HUEY P STOCKSTILL, LLC	COMPETITIVE RFX	HOT & COLD MIX ASPHALT		MODIFICATION	\$125,000.00	UNDER \$500,000.00 THRESHOLD
28	8900001344	MDOT	CENTRAL PIPE SUPPLY INC	COMPETITIVE RFX	HOT & COLD MIX ASPHALT		MODIFICATION	\$75,000.00	UNDER \$500,000.00 THRESHOLD

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

29	8900001343	MDOT	BARRIERE CONSTRUCTION CO LLC	COMPETITIVE RFX	HOT & COLD MIX ASPHALT	MODIFICATION	\$200,000.00	UNDER \$500,000.00 THRESHOLD
30	8900001342	MDOT	ADCAMP INC	COMPETITIVE RFX	HOT & COLD MIX ASPHALT	MODIFICATION	\$60,000.00	UNDER \$500,000.00 THRESHOLD
31	8900001356	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	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	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**

39	8900001353	MDOT	PUCKETT RENTS - HATTIESBURG	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$50,000.00	UNDER \$500,000.00 THRESHOLD
40	8900001360	MDOT	RANKIN RENTAL AND OUTDOOR INC	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
41	8900001361	MDOT	LYLE MACHINERY	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
42	8900001363	MDOT	MCGRAW GOTTA GO LLC	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
43	8900001364	MDOT	H & E EQUIPMENT SERVICES INC	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
44	8900001365	MDOT	SCOTT EQUIPMENT CO LLC	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
45	8900001366	MDOT	UNITED RENTALS NORTH AMERICA	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
46	8900001367	MDOT	HERC EQUIPMENT RENTAL CORP	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
47	8900001368	MDOT	VERMEER MIDSOUTH INC	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
48	8900001370	MDOT	SCOTT JOHNSON SPECIALTY SERVICES L	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$65,000.00	UNDER \$500,000.00 THRESHOLD

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

49	8900001371	MDOT	H&P LEASING, INC.	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$35,000.00	UNDER \$500,000.00 THRESHOLD
----	------------	------	-------------------	-----------------	------------------	--------------	-------------	------------------------------

# **Attachment B**

**OPTFM**

**Sole Source Approvals**

PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

6	8800007084	MS STATE DEPARTMENT OF HEALTH	BIOLYTICAL LABORATORIES, INC.	SOLE SOURCE	RAPID HIV TEST KITS AND CONTROLS	\$199,952.00	12/30/19	NEW	<p>THE SIXTY (60) SECONDS HIV TEST OFFERS USERS OPPORTUNITY TO INTEGRATE ROUTINE, PROVIDER-INITIATED, OPT-OUT HIV TESTING INTO MEDICAL SCREENINGS IN ALL HEALTHCARE SETTINGS. FURTHER, IT FACILITATES THE TESTING EXPERIENCE FOR PATIENTS, ENABLING BROADER ACCEPTANCE FOR HIV TESTING WHEN OFFERED EQUALLY. THIS TEST PROVIDES THE CHANCE FOR IMMEDIATE LINKAGE TO CARE FOR HIV-INFECTED INDIVIDUALS, AND OPTIMIZES CLINICAL RESOURCES AVAILABLE. CURRENTLY, THIS TEST IS THE MOST SENSITIVE RAPID HIV TEST IN MARKET TO PROVIDE BEST EARLY DETECTION CAPABILITIES FOR CL/A WAIVED BLOOD BASED RAPID HIV TESTS. BIOLYTICAL LABORATORIES IS THE SOLE MANUFACTURER AND DISTRIBUTOR OF INST/ HIV-1/HIV-2 KITS.</p>	UNDER \$500,000.00 THRESHOLD
7	8800007108	MSU	DYNAMIC SYSTEMS INC.	SOLE SOURCE	DSI GLEEBLE HOT TORSION MCU- HOT TORSION MOBILE CONVERSION UNIT	\$234,713.13	1/7/20	NEW	COMPATIBILITY WITH MSU'S EXISTING DSI GLEEBLE 3500 AND TWO OTHER MOBILE CONVERSION UNITS	UNDER \$500,000.00 THRESHOLD
8	8800006731	MSU	BABEL STREET INC.	SOLE SOURCE	BABEL STREET® WEB-BASED APPLICATION, BABEL X®, AND BABEL BOX®, OR BLENDED ONSITE EXPLOITATION ANALYTICAL SOFTWARE.	\$5,735,769.00	12/5/19	MODIFICATION	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.	APPROVED BY PPRB
9	8800007094	MSU	SIGMA LABS INC.	SOLE SOURCE	MELT POOL ANALYTICS SYSTEM, PRINTRITE3D.	\$87,000.00	1/8/20	NEW	COMPATIBILITY WITH MSU'S EXISTING SIGMA RESEARCH SYSTEM AND UNIT SENSORS.	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

(P-1) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1	UNIVERSITY OF MS	WATERS TECHNOLOGIES CORPORATION	SOLE SOURCE	XEVO TO-S MASS SPEC DETECTOR FOR RESEARCH PURPOSES	\$151,612.24	12/18/19	NEW	FROM SSD FORM; COMPATIBILITY, THE DETECTOR HAS TO BE COMPATIBLE WITH THE WATERS MASSL'N'X SOFTWARE WHICH CONTROLS BOTH THE UPLC AS WELL AS THE DETECTOR. IT IS STATED THAT THIS EQUIPMENT IS NEEDED FOR RESEARCH PURPOSES.	UNDER \$500,000.00 THRESHOLD
2	UMMC	COMPASS MEDICAL TECHNOLOGIES, INC	SOLE SOURCE	TSA 2 THERMOSENSORY STIMULATOR; ALGOMED COMPUTERIZED ALGOMETRY SYSTEM	\$37,450.00	12/20/19	NEW	FROM P1 SHORT CONTRACT DESCRIPTION, NOTES: IT IS ALSO THE ONLY THERMOSENSORY STIMULATOR THAT OFFERS FDA CLEARANCE AND CSA SAFETY CERTIFICATION THAT IS NEEDED FOR THEIR RESEARCH PURPOSES	UNDER \$500,000.00 THRESHOLD
3	UNIVERSITY OF MS	RIGAKU AMERICAS CORPORATION	SOLE SOURCE	XTALAB SYNERGY-S DIFFRACTION SYSTEM (DUAL MICRO-FOCUS SOURCE)	\$384,252.00	12/20/19	NEW	FROM SSD FORM; THIS IS THE ONLY INSTRUMENT THAT HAS AN INTEGRATED HPC DETECTOR AND THIS IS NEEDED TO MEET THEIR RESEARCH GOALS.	UNDER \$500,000.00 THRESHOLD
4	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	SMALL RODENT MONITORING DEVICE WITH UPDATED INTERFACE AND SOFTWARE	\$18,835.87	12/27/19	NEW	FROM P1 SHORT CONTRACT DESCRIPTION, NOTES: COMPATIBILITY: PURCHASE OF THIS UPGRADED SYSTEM AND COMPONENTS WILL ALLOW COMPATIBILITY WITH CURRENT TELEMETRY DEVICES.	UNDER \$500,000.00 THRESHOLD
5	UNIVERSITY OF SOUTHERN MS	KEYSIGHT TECHNOLOGIES INC.	SOLE SOURCE	N9020B MXA SIGNAL ANALYZER	\$53,679.35	1/6/20	NEW	FROM SSD FORM; THIS SYSTEM IS FOR RESEARCH IN ORDER TO TEST THE NOISE SIGNALS FROM OUR ORGANIC INFRARED PHOTODIODES AND PHOTOCONDUCTORS. THIS INSTRUMENT IS THE ONLY ONE COMPATIBLE WITH OUR EXISTING TESTING SYSTEMS AND SOFTWARE.	UNDER \$500,000.00 THRESHOLD

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

10	8800007097	MSU	BORGWARNER INC.	SOLE SOURCE	CASCADIA MOTION SS-250-090-SOM SINGLE STACK MOTOR WITH OIL PUMP, HEAT EXCHANGER, AND SUMP	\$13,125.00	1/9/20	NEW	THE ECOCAR COMPETITION COMMITTEE'S REQUIRED OPTIONS FOR COMPETITION LIMITS THE TYPES OF MOTORS THAT CAN BE PURCHASED AND THIS MOTOR IS THE ONLY ONE ON THE LIST THAT IS COMPATIBLE AND WILL FIT INTO THEIR 2019 BLAZER.	UNDER \$500,000.00 THRESHOLD
11	8800007124	MSU	CLEARPATH ROBOTICS INC.	SOLE SOURCE	AMPHIBIOUS UNMANNED GROUND VEHICLE (PART # 013242) AND WARTHOG - LIFEPO4 BATTERY PACK (PART # 042000)	\$77,600.00	1/14/20	NEW	COMPATIBILITY WITH MSU'S EXISTING OPEN SOURCE ROBOT OPERATING SYSTEM AND IT IS THE ONLY AVAILABLE PLATFORM THAT HAS THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	UNDER \$500,000.00 THRESHOLD
12	8800007120	MS DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	ARCHIVAL CASSETTES	\$12,200.00	1/15/20	MODIFICATION	COMPATABILITY	UNDER \$500,000.00 THRESHOLD
13	8800007130	MS DEPT OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	DRUG TESTING KITS	\$294,000.00	1/16/20	NEW	COMPATABILITY	UNDER \$500,000.00 THRESHOLD
14	8800007141	UNIVERSITY OF MS	BIOPAC SYSTEMS INC.	SOLE SOURCE	MP160 SYSTEM WITH ACOKNOWLEDGE SOFTWARE 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 MRI-COMPATIBLE AMPLIFIERS. THEY ARE THE ONLY COMPANY WHO CAN PROVIDE A 400KHZ AGGREGATE SAMPLE RATE	UNDER \$500,000.00 THRESHOLD
15	8800007142	UNIVERSITY OF MS	BIOPAC SYSTEMS INC.	SOLE SOURCE	BIOPAC MP160 W/ACOKNOWLEDGE & NONINVASIVE BP MODULE AND ACCESSORIES	\$32,458.50	1/21/20	NEW	FROM SSD FORM; COMPATIBILITY WITH EXISTING DATA BEING BROUGHT FROM OUR RESEARCHER'S PRIOR INSTITUTION AND WITH A COLLABORATOR AT THE UNIVERSITY OF MAINE	UNDER \$500,000.00 THRESHOLD



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

16	8800006783	UMMC	10X GENOMICS INC.	SOLE SOURCE	CHROMIUM CONTROLLER AND ACCESSORY KIT	Original: \$69,517.00, Revised: \$88,957.00	Original: 5/20/2019, Revised: 1/24/20	MODIFICATION	FROM F1 SHORT CONTRACT DESCRIPTION, NOTES; COMPATIBILITY WITH EXISTING HIGH THROUGHPUT SEQUENCING SYSTEMS (ILLUMINA NEXTSEQ).	UNDER \$500,000.00 THRESHOLD
17	8200049890	UNIVERSITY OF SOUTHERN MS	NETZSCH INSTRUMENTS NORTH AMERICA	SOLE SOURCE	LFA 467 HYPERFLASH INSTRUMENT FOR THE MEASUREMENTS OF THERMAL CONDUCTIVITY, HEAT DIFFUSIVITY AND SPECIFIC HEAT ANALYSIS OF POLYMERIC MATERIALS AND POLYMER BASED COMPOSITES.	\$69,960.00	1/31/20	NEW	FROM SSD FORM; THE LFA 467 HYPERFLASH IS THE ONLY POLYMER PENETRATION TESTING SYSTEM AVAILABLE THAT CAN MEET THE RESEARCH GOALS OF THE UNIVERSITY AND THE RESEARCH GOALS OF THE U.S. ARMY ENGINEER AND RESEARCH DEVELOPMENT CENTER (ERDC)	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

18	8800007139	MS STATE DEPARTMENT OF HEALTH	BECTON, DICKINSON AND COMPANY	SOLE SOURCE	REAGENTS AND SUPPLIE FOR BECTON DICKINSONBACTEC MGIT 960 AUTOMATED SYSTEM KIT	\$91,261.45	2/4/20	NEW	<p>FUTURE NOTE: ENSURE THE DUE DATE FOR COMMENTS AND OBJECTIONS IS THE SAME DATE AND TIME AS ADVERTISED IN THE NEWSPAPER, AS SELECTED ON THE RFX AND AS LISTED ON THE SOLE SOURCE DETERMINATION FORM. THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY USES THE BECTON DICKINSON (BD) BACTEC MGIT 960 AUTOMATED SYSTEM, A FOOD AND DRUG ADMINISTRATION (FDA) APPROVED TEST SYSTEM, SPECIALLY DESIGNED FOR THE RAPID GROWTH AND PROPAGATION OF MYCOBACTERIA THROUGH A REAGENT RENTAL AGREEMENT. THE MGIT PRODUCTS LISTED ARE MANUFACTURED AND DISTRIBUTED BY BD. THESE REAGENTS ARE COMPONENTS OF THE FDA APPROVED TEST SYSTEM AND MUST BE USED AS PART OF THE TESTING PROCESS. THE TESTING OF SPECIMENS MUST BE PERFORMED IN ACCORDANCE TO THE BACTEC MGIT 960 PACKAGE INSERT TO REMAIN IN COMPLIANCE WITH THE CLINICAL LABORATORY IMPROVEMENT AMENDMENTS (CLIA). NO OTHER REAGENTS MAY BE SUBSTITUTED TO USE WITH THE BACTEC MGIT 960 INSTRUMENT. THE REAGENTS FOR THE BACTEC MGIT 960 INSTRUMENT ARE MANUFACTURED ONLY BY BECTON DICKINSON (BD). BD DISTRIBUTES DIRECTLY TO PUBLIC HEALTH LABORATORIES. BD IS THE SOLE</p> <p>UNDER \$500,000.00 THRESHOLD</p>
----	------------	-------------------------------	-------------------------------	-------------	---	-------------	--------	-----	---

PUBLIC PROCUREMENT REVIEW BOARD  
OPTIM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

19	8800007135	MS STATE DEPARTMENT OF HEALTH	HOLOGIC, INC.	SOLE SOURCE	REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY TESTING KIT F	\$17,500.00	2/4/20	NEW	<p><b>FUTURE NOTE: THE OSS FORM WAS NOT ATTACHED TO THE RFQ (RFIN). ENSURE THE OSS FORM IS ATTACHED TO THE RFQ FOR THE VENDOR TO OBJECT IF THEY SO DESIRE. THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESS A HOLOGIC PANTHER TEST SYSTEM VIA A COMPETITIVE SEALED BID PROCESS AND CURRENTLY PERFORMS THE APTIMA NUCLEIC ACID AMPLIFICATION TEST (NAAT) TO DETECT CHLAMYDIA AND GONORRHEA. THE PANTHER SYSTEM IS FDA APPROVED TO RUN THE APTIMA HIV-1 QUANT ASSAY ON HUMAN PATIENTS AND THE MPHL PLANS TO VALIDATE THE ASSAY AND ADD IT TO ITS TEST MENU. THE REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY IS THE ONLY KIT APPROVED FOR USE ON THE PANTHER SYSTEM TO QUANTITATE HIV-1 RNA. IN ACCORDANCE WITH THE CLINICAL LABORATORY IMPROVEMENT AMENDMENTS OF 1988 (CLIA'88) FDA APPROVED ASSAYS MUST BE PERFORMED AS INDICATED ON THE MANUFACTURERS TEST PACKAGE INSERT WITHOUT DEVIATIONS. THE REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY ARE MANUFACTURED ONLY HOLOGIC. HOLOGIC DOES NOT USE DISTRIBUTORS IN THE CLINICAL MARKET AND SALES DIRECTLY TO LABORATORIES. HOLOGIC IS THE SOLE MANUFACTURER AND SOLE VENDOR OF THESE PRODUCTS AND SELLS DIRECTLY TO LABORATORIES. NO OTHER TEST REAGENTS ARE FDA APPROVED TO PERFORM APTIMA HIV-1 QUANT ASSAY ON</b></p> <p>UNDER \$500,000.00 THRESHOLD</p>
----	------------	-------------------------------	---------------	-------------	---	-------------	--------	-----	--

PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

20	8800007134	MS STATE DEPARTMENT OF HEALTH	CEPHEID	SOLE SOURCE	MRB RIF NAAAT TEST KITS	\$89,833.06	2/4/20	NEW	<p>(1) FUTURE NOTE: (A) THE OSS FORM WAS NOT ATTACHED TO THE RFX (RFIN). ENSURE THE OSS FORM IS ATTACHED TO THE RFIN FOR THE VENDOR TO OBJECT IF THEY SO DESIRE. (B) SEVERAL OF THE AGENCIES SOLE SOURCE SUBMISSION DATE AND TIME FOR OBJECTIONS AND COMMENTS ARE THE SAME. OPTFM RECOMMENDS THAT THE AGENCY DO NOT LIST THE SAME DATE AND TIME FOR SUBMISSION OF COMMENTS. THE SUBMISSION DATE AND TIME SHOULD BE SEPARATE FOR EACH SOLE SOURCE SOLICITATION. THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESSES A CEPHEID GENEXPERT SYSTEM AND PERFORMS THE M. TUBERCULOSIS/RIFAMPIN NUCLEIC ACID AMPLIFICATION TEST (MTB/RIF NAAAT) ON THIS PLAT FORM. THE MPHL WOULD LIKE TO PURCHASE TEST KITS THAT ARE FDA APPROVED TO PERFORM MTB-RIF NAAAT TESTING ON HUMAN PATIENTS USING THE CEPHEID GENEXPERT SYSTEM. THE MTB/RIF NAAAT IS USED TO TEST RESPIRATORY SPECIMENS FOR TUBERCULOSIS AND RIFAMPIN DRUG RESISTANCE DIRECTLY FROM A CLINICAL SPECIMEN. THE TEST IS USED BY CLINICIANS TO HELP DETERMINE TREATMENT OPTIONS FOR PATIENTS EXPOSED TO TUBERCULOSIS. THE KIT FOR THE GENEXPERT MTB/RIF NAAAT IS THE ONLY KIT FOR USE ON THE CEPHEID GENEXPERT SYSTEM. IN ACCORDANCE WITH THE CLINICAL LABORATORY</p> <p>UNDER \$500,000.00 THRESHOLD</p>
21	8800007153	UNIVERSITY OF SOUTHERN MS	SEQUOIA SCIENTIFIC INC.	SOLE SOURCE	LIST-VSF, MULTI-ANGLE POLARIZED LIGHT SCATTERING METER.	\$118,750.00	2/10/20	NEW	<p>FROM SSD FORM; THE INSTRUMENT IS THE FIRST AND ONLY COMMERCIALY AVAILABLE INSTRUMENT THAT MEASURES THE SCATTERING OF WATER IN SITU VARIOUS ANGLES.</p> <p>UNDER \$500,000.00 THRESHOLD</p>

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

22	8800007180	UMMC	NOLDUS INFORMATION TECHNOLOGY, INC.	SOLE SOURCE	CAMERA'S RACK COMPONENTS AND VISO SOFTWARE UPGRADE	\$20,591.00	2/19/20	NEW	FROM P1 HEADER SUPPLIER NOTES; COMPATIBILITY WITH EXISTING SOFTWARE AND COMPONENTS	UNDER \$500,000.00 THRESHOLD
23	8800007181	UMMC	MICROBRIGHTFIELD INC.	SOLE SOURCE	HIGH RESOLUTION CAMERA, PC WORK STATION AND SOFTWARE UPGRADE	\$9,981.00	2/20/20	NEW	FROM P1 HEADER SUPPLIER NOTES; COMPATIBILITY WITH EXISTING SOFTWARE AND UNIVERSITY WIDE DATA SHARING UPGRADE	UNDER \$500,000.00 THRESHOLD
24	8800007185	MS DEPT FINANCE & ADMINISTRATIO N	LEE AEROSPACE, INC.	SOLE SOURCE	AIRPLANE WINDOWS	\$28,045.00	2/24/20	NEW	N/A	UNDER \$500,000.00 THRESHOLD
25	8800007183	UMMC	HEIDELBERG ENGINEERING.	SOLE SOURCE	SPECTRALIS-HP Z4G4 OCT CAMERA, WINDOWS 10 COMPUTER AND SOFTWARE	\$9,990.00	2/20/20	NEW	FROM P1 HEADER SUPPLIER NOTES; COMPATIBILITY WITH EXISTING OCT IMAGING SYSTEMS AND SOFTWARE	UNDER \$500,000.00 THRESHOLD

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

26	8800007136	MS STATE DEPARTMENT OF HEALTH	QIAGEN, INC.	SOLE SOURCE	FDA REAGENTS FOR IGRA TESTING	\$272,242.00	2/21/20	NEW	<p>(U) FUTURE NOTE: The start date should not be the date the agency created the P-1. It should be the date stated in the specifications, the date of the PPRB meeting (if applicable), or the date the P-1 is submitted to OPTFM for approval or a later date. The Mississippi Public Health Laboratory (MPHL) currently performs the QuantiFERON-TB Gold Plus (QFT Plus) test in its laboratory to aid in the detection of M. tuberculosis infection from blood on human patients using the Qiagen DS2 and DSX instruments. QFT is an interferon gamma (IFN-gamma) release assay (IGRA) which measures the cell-mediated response to specific TB antigens in whole blood. QFT is a modern alternative to the 110 year old tuberculin skin test (or Mantoux test) and is highly accurate and unaffected by Bacillus Calmette-Guérin (BCG) vaccination (2--4). Patients may be tested in a single patient visit, with objective results, eliminating the need for two-step testing that is required by the tuberculin skin test. All reagents and quality control products must be FDA approved for testing on human patients. The Qiagen QFT is the only FDA approved IGRA test to detect M. tuberculosis infection from blood that is available for purchase by the MPHL and that can be performed in-house. The reagents for the QuantiFERON-TB Gold are manufactured only by Qiagen. Qiagen does not use distributors in the clinical market and sales directly to laboratories.</p>	UNDER \$500,000.00 THRESHOLD
27	8800007184	MSU	US GOVERNMENT PRINTING OFFICE	SOLE SOURCE	AN ILLUSTRATED BOOKLET FOR YOUTH EDUCATION CONCERNING TREES AS NATURAL AND RENEWABLE RESOURCES. "WHY WOULD ANYONE CUT A TREE DOWN?"	\$32,000.00	2/21/20	NEW	THIS IS THE ONLY PUBLICATION THAT CAN MEET THEIR EDUCATIONAL NEEDS	UNDER \$500,000.00 THRESHOLD

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

28	8800007137	MS STATE HEALTH DEPARTMENT	INBOIS INTERNATIONAL, INC.	SOLE SOURCE	INBOIS DETECT IGM ELISA TEST KITS	\$54,490.00	3/2/20	NEW	The Mississippi Public Health Laboratory (MPHL) currently uses the Inbios Detect IgM ELISA test to perform arboviral testing for West Nile and Dengue Fever. These kits are FDA cleared for use on human patients. Detect IgM ELISA is FDA approved. The MPHL would like to purchase sufficient test kits to meet the current demand for testing and respond to future demands for active mosquito transmission of the Zika virus. Inbios is the sole manufacturer and distributor of these test kits. The test kits for the Zika, West Nile, ChikV and Dengue Detect IgM Capture ELISA are manufactured only by Inbios. Inbios does not use distributors in the clinical market and sales directly to laboratories.	UNDER \$500,000.00 THRESHOLD
29	8800006865	MS STATE HEALTH DEPARTMENT	BIOFIRE DIAGNOSTICS, LLC	SOLE SOURCE	TEST KITS FOR BIOFIRE FILM ARRAY SYSTEM	\$69,420.00	3/2/20	NEW	The Mississippi Public Health Laboratory (MPHL) currently uses the Biofire FilmArray system 2.0, a CE-marked and US Food and Drug Administration (FDA)-cleared multiplex, PCR molecular biology system. The system is easy to use, accurate and rapid and uses various clinical test kits that are FDA cleared for use with the system. The commodities to be purchased include the GI, Meningitis Encephalitis (ME) and Respiratory panels. Test kits approved for the Biofire Filmarray system are only available through Biofire Diagnostics, LLC. BioFire Diagnostics, LLC is the sole manufacturer and distributor of the Biofire Filmarray system test kits and sells directly to laboratories.	UNDER \$500,000.00 THRESHOLD
30	8800007191	MISSISSIPPI STATE UNIVERSITY	DAP AMERICA, INC.	SOLE SOURCE PURCHASE	SPECIAL PUSHER NEEDLES SPECIFICALLY DESIGNED TO BE USED IN UP130 ROBOT.	\$8,771.50	3/3/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The Special Pusher Needles are specifically made for the UP130 robot, no other needle is designed to fit the robot.	UNDER \$500,000.00 THRESHOLD
31	8800007192	MISSISSIPPI STATE UNIVERSITY	REDONDO OPTICS INC	SOLE SOURCE PURCHASE	FOUR CHANNEL ACOUSTIC EMISSION INTERROGATOR	\$15,500.00	3/3/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The technology is Patented.	UNDER \$500,000.00 THRESHOLD

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

32	8800007195	MISSISSIPPI STATE UNIVERSITY	CELLULAR TRACKING TECHNOLOGIES, LLC	SOLE SOURCE PURCHASE	GSM TRANSMITTER WITH GPS AND ACCELEROMETER	\$21,510.00	3/5/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The only company that provides transmitters small enough to fit on birds with data delivery at the frequency	UNDER \$500,000.00 THRESHOLD
33	8800007200	MS DEPT OF ENVIRONMENTAL QUALITY	ESC AGILAIRE LLC	SOLE SOURCE	DATA LOGGERS	\$27,630.00	3/6/20	NEW	YES	UNDER \$500,000.00 THRESHOLD
34	8800007222	UNIVERSITY OF SOUTHERN MS	RBR LTD	SOLE SOURCE	SEA FLOOR PRESSURE TIDE GAUGE THAT INCLUDES CALIBRATION AND WARRANTY	\$24,771.85	3/11/20	NEW	FROM SSD FORM; THIS IS THE ONLY PRESSURE SENSOR AVAILABLE THAT CAN MEET THE RESEARCH GOALS OF THE UNIVERSITY OF SOUTHERN MISSISSIPPI AND THE RESEARCH GOALS OF THE INTERNATIONAL HYDROGRAPHIC ORGANIZATION AND THE US NATIONAL OCEANOGRAPHIC AND ATMOSPHERIC ADMINISTRATION (NOAA).	UNDER \$500,000.00 THRESHOLD
35	8800007229	MSU	NAVVAR APPLIED SCIENCES CORPORATION	SOLE SOURCE	PORTABLE OPERATIONS CENTER GROUND CONTROL STATION FOR THE TIGER SHARK UAV	\$239,291.27	3/24/20	NEW	COMPATIBILITY WITH MSU'S EXISTING TIGER SHARK UAV AND IT IS THE ONLY AVAILABLE PLATFORM THAT HAS THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	UNDER \$500,000.00 THRESHOLD
36	8800007230	MSU	DAC WORLDWIDE	SOLE SOURCE	ITEMS FOR A NEW LAB CLASSROOM AT THEIR GULF COAST CAMPUS; SEE BELOW MS150-3 COMPLETE MODULAR SERVO SYSTEM (QTY. 2) 33-005-PCI DIGITAL PENDULUM SYSTEM (QTY. 1) 33-936-SW MATLAB MODELS FOR DIGITAL PENDULUM SYSTEM (QTY. 1)	\$165,974.00	3/24/20	NEW	THE LAB AND ITEMS IN THE LAB AT THE GULF COAST CAMPUS MUST BE IDENTICAL TO THEIR STARKVILLE CAMPUS FOR ACCREDITATION PURPOSES	UNDER \$500,000.00 THRESHOLD



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

37	8800007226	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$100,000.00	3/27/20	NEW	FROM P1 HEADER SUPPLIER NOTES; COMPATIBILITY EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.	UNDER \$500,000.00 THRESHOLD
38	8800007232	MSU	FLIR COMMERCIAL SYSTEMS	SOLE SOURCE	FLIR RS6700 – RANGE & SCIENTIFIC INFRARED (IR) CAMERA	\$121,600.00	3/31/20	NEW	COMPATIBILITY WITH MSU'S EXISTING MATLAB SOFTWARE AND IT IS THE ONLY CAMERA THAT CAN MEET THEIR LONG RANGE SYSTEM NEEDS	UNDER \$500,000.00 THRESHOLD
39	8800007233	UNIVERSITY OF SOUTHERN MS	SEAHORSE GEOMATICS INC	SOLE SOURCE	PORTUS POLE, CARBON FIBER MOUNTING POLE FOR OVER-THE-SIDE NORBIT MULTIBEAM SONAR OPERATIONS	\$9,000.00	4/1/20	NEW	COMPATIBILITY WITH THEIR EXISTING HYDROGRAPHIC SCIENCE RESEARCH CENTERS (HSRC) NORBIT MULTIBEAM SONAR	UNDER \$500,000.00 THRESHOLD
40	8800007215	MSU	ULTRA ELECTRONICS	SOLE SOURCE	PROTOTYPE ELECTRONIC ICE PROTECTION CONTROLLER FOR MSU'S TIGER SHARK RESEARCH PROJECT	\$151,240.00	4/7/20	NEW	NO OBJECTIONS FOLLOWING SOLE SOURCE REGS FOR ONLY ITEM AVAILABLE.	UNDER \$500,000.00 THRESHOLD
41	8800007234	USM	BUNKER NANO	SOLE SOURCE	STAGE HEATER FOR MEASURING MORPHOLOGY OF POLYMER FILMS IN RESEARCH PROJECTS	\$33,000.00	4/8/20	NEW	NO OBJECTIONS FOLLOWING SOLE SOURCE REGS FOR ONLY ITEM AVAILABLE.	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

42	8800007320	MS DEPT OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA TESTING KITS	\$497,000.00	6/20/20	NEW	COMPATABILITY	UNDER \$500,000.00 THRESHOLD
43	8800007330	UMMC	BIO-RAD LABORATORIES	SOLE SOURCE	BIO-PLEX HUMAN CYTOKINE 15-PLEX ASSAY SETS AND ALL ANCILLARY REAGENTS	\$49,434.00	6/22/20	NEW	COMPATIBILITY WITH EXISTING BIO-RAD EQUIPMENT AND SOFTWARE	UNDER \$500,000.00 THRESHOLD
44	8800007330	UMMC	BIO-RAD LABORATORIES	SOLE SOURCE	BIO-PLEX HUMAN CYTOKINE 15-PLEX ASSAY SETS AND ALL ANCILLARY REAGENTS	\$230,000.00	6/26/20	MODIFICATION	COMPATIBILITY WITH EXISTING BIO-RAD EQUIPMENT AND SOFTWARE. UMMC IS ONE OF 21 SITES CONDUCTING A COVID CLINICAL TRIAL AND MUST USE THESE ASSAY SETS.	UNDER \$500,000.00 THRESHOLD
45	8800007332	MS DEPT OF PUBLIC SAFETY	QIAGEN INC	SOLE SOURCE	DNA TESTING KITS	\$432,000.00	6/26/20	NEW	N/A	UNDER \$500,000.00 THRESHOLD
46	8800007336	UNIVERSITY OF SOUTHERN MS	ADVANCED MECHANICAL TECHNOLOGY INC.	SOLE SOURCE	MOBIUS TREADMILL	\$128,900.00	6/30/20	NEW	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
<b>SOLE SOURCE APPROVALS CALENDAR YEAR 2020 TOTAL:</b>						<b>\$10,222,925.72</b>				

# **Attachment C**

**OPTFM**

**Emergency Purchase Approvals**

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

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

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

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

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

13	8400001361	UNIVERSITY OF SOUTHERN MS	HOWARD INDUSTRIES INC.	TYPE 2 EMERGENCY PURCHASE	TEMPERATURE DETECTION KIOSKS (26 TOTAL) TO BE USED BY THE UNIVERSITY OF SOUTHERN MISSISSIPPI AS IT PREPARES TO REOPEN DURING THE COVID-19 PANDEMIC.	\$124,514.00	7/7/2020	NEW
						<b>\$607,024.98</b>		

# **Attachment D**

**BOB**

**Staff Approvals**

June 12, 2020 – July 9, 2020

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

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

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



PPRB - July 23, 2020

BoB-AD-080 BOB Staff Approvals - F&E and ITS

from 1453 projects > 6/12/2020 through 7/9/2020

Setup Name	Project Name	Institution/Agency Name	Contract Scope	# Quotes	Award Number	CP-3 #	State Contract #	Company Name	Dr. Approval Date	Amount	Status
Quote Award - ITS	393-001 Facility Improvements - PH I	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	Labor and materials to provide outside communication cable for the Mississippi Department of Administration (DFA) - Wight and Ferguson Building.	0	SC001	20200491	20200491	Cde Integrated Systems, Inc	6/23/2020	15,756.00	SAF_Printed
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. State Contract #8200045232.	1	FE001		8200045232	Office Innovations, Inc.	6/30/2020	35,720.00	SAF_Printed
Quote Award - ITS	113-141 ACS & Poultry Complex	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	This equipment will be installed in the new Poultry Science Building at Mississippi State University. This is a Building of Bureau project; ITS Board approval is not required. A Turnkey Agreement has been executed.	0	SC012	20200490		Howard Industries, Inc. Howard Technology Solutions	6/24/2020	110,498.60	SAF_Printed
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:  
Count: 4

197,257.02

BoB-AD-080 - BOB Staff Approvals - GC

PPRB - July 23, 2020

<This report contains data from 1453 projects.>

6/12/2020 through 7/9/2020

Emergency Projects are highlighted

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Bid Clarification	Low Base Bid?	# Bids	# Quotes	Award Number	Company Name	Dir Approval Date	Amount	Duration
Bid Award - GC	412-188 Window Restoration - Replacement	Mississippi State Hospital	Construction through warranty phase of renovation of windows at Building 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
Quote Award - GC	106-287 McCain Library Envelope Repairs	University of Southern Mississippi	construction through warranty of the completion of the work for McCain Library.	Surety's completion contractor per 3-party agreement	Yes		1	GC002	Mitchco Construction, Inc.	6/18/2020	322,337.00	75 days
Quote Award - GC	525-025 Server Room Sub Floor Repairs	Department of Rehabilitation Services	Construction through warranty phase of an emergency replacement of 2 chilliers supporting the MDRS Building located in Madison, Mississippi.		Yes		4	GC002	Metro Mechanical, Inc.	6/30/2020	239,000.00	90 days
Bid Award - GC	840-016 Nature Trail Improvements	Natural Science Museum	Construction and warranty for the renovation and repair of the Natural Science Museum's Nature Trail, Jackson, MS		Yes	2	0	GC001	Robertson Construction Contractors, LLC	7/6/2020	245,800.00	120 days
Quote Award - GC	350-024 Space Utilization Program	Office of Capital Facilities (Department of Finance and Administration)	Construction through warranty phase of two new door/wall installations on the 8th floor Woolfolk Building.	Low bidder allowed to withdraw due to mathematical error.	No		3	OC002	Nicholas Acoustics & Specialty Company	6/15/2020	31,329.00	90 days
Bid Award - GC	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 Stennis Hall Located on the Scooba Campus of East Mississippi Community College		Yes	4	0	GC002	Mandel's, Inc.	6/15/2020	187,963.00	120 days
Bid Award - GC	400-036 System-Wide Roofing (DMH) Repairs	Department of Mental Health	Construction through warranty phase of re-roofing Administration, Resident and Maintenance buildings at South MS State Hospital.		Yes	8	0	GC001	Rowell Roofing, Inc.	6/24/2020	495,000.00	90 days
Bid Award - GC	600-018 Building Improvements	Department of Environmental Quality	Demolition and reconstruction of the employee parking area at the MDEQ Geology building. Site work will also include rerouting and an existing storm drain along the south end of the property.		Yes	5	0	GC001	Hemphill Construction Company, Inc.	7/8/2020	149,580.00	60 days

Total: 2,667,586.00  
 Count: 8



PPRB 03: - BOB Staff Approvals - PP

PPRB - July 23, 2020

<This report contains data from 1453 projects.>

Emergency Projects are highlighted

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Apprx Duration
525-025 Server Room Sub Floor Repairs	Department of Rehabilitation Services	Planning through warranty phase of an emergency replacement of 2 chillers supporting the MDRS building.	PP002	Burtis/Wagnon Architects, P.A.	6/30/2020	Professional appointed based upon qualifications to emergency project (Statutory Exemption)	C+	18 mo
204-082 Female Housing	East Mississippi Community College	Professional to renovate the old Cafeteria into new Female Housing at the EMCC Campus at Scooba, MS.	PP001	PryorMorrow PC - Brandon (Columbus, Mississippi, through the Office listed herein)	6/23/2020	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	24 mo
422-162 Storm Damage Repairs (EMER)	Ellisville State School	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.	PP003	Eley Guild Hardy Architects, PA (Biloxi, Mississippi)	7/2/2020	Professional appointed based upon qualifications to emergency project (Statutory Exemption)	C+	30 mo

Count: 3

# **Attachment E**

Temporary Staffing Services  
Preapproved Vendor List



# PPRB

**PUBLIC PROCUREMENT  
REVIEW BOARD**

*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.....	3
North Delta Region.....	4
Northeast Region.....	5
South Delta Region.....	6
East Central Region.....	7
Central Region.....	9
Pinebelt Region.....	11
Southwest Region.....	13
Coastal Region.....	15
Vendor Contact Information.....	17

# Region Map

## North Delta

Coahoma  
Desoto  
Grenada  
Panola  
Quitman  
Tallahatchie  
Tate  
Tunica  
Yalobusha

## North Delta



## Northeast



## Northeast

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

## South Delta

Bolivar  
Carroll  
Holmes  
Humphreys  
Issaquena  
Leflore  
Sharkey  
Sunflower  
Washington

## South Delta



## East Central



## East Central

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

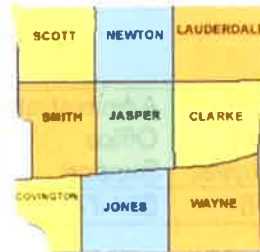
## Central

Hinds  
Madison  
Rankin  
Warren  
Yazoo

## Central



## Pinebelt



## Pinebelt

Clarke  
Covington  
Jasper  
Jones  
Lauderdale  
Newton  
Scott  
Smith  
Wayne

## Southwest

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

## Southwest



## Coastal



## Coastal

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



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

**Cambay Consulting, LLC**

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

**Global Solutions Group, Inc.**

General Office Support	Number of Current Employees	Administrative Office Support	Number of Current Employees	Accounting Office Support	Number of Current Employees	Average Bid 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.

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

**Qualified Staffing**

General Office Support	Number of Current Employees	Administrative Office Support	Number of Current Employees	Accounting Office Support	Number of Current Employees	Average Bid Price
\$11.70	45	\$13.00	30	\$14.30	20	\$13.00

**Cambay Counseling, LLC**

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

**Global Solutions Group. LLC**

General Office Support	Number of Current Employees	Administrative Office Support	Number of Current Employees	Accounting Office Support	Number of Current Employees	Average Bid Price
\$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.

Temporary Staffing Services  
South Delta Region

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

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

**TempStaff**

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

**Staffers, Inc.**

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

**Cambay Consulting, LLC**

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

**Global Solutions**

General Office Support	Number of Current Employees	Administrative Office Support	Number of Current Employees	Accounting Office Support	Number of Current Employees	Average Bid 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.

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

**Staffers, Inc.**

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

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

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

**Cambay Consulting, LLC**

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

**Global Solutions Group, Inc.**

General Office Support	Number of Current Employees	Administrative Office Support	Number of Current Employees	Accounting Office Support	Number of Current Employees	Average Bid 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.

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.

Temporary Staffing Services  
Central Region

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

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

**TempStaff**

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

**Staffers, Inc.**

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

**Staffing Innovations, Inc.**

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

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

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

**Premiere Staffing Source**

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

**Cambay Consulting, LLC**

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

**Global Solutions Group, Inc.**

General Office Support	Number of Current Employees	Administrative Office Support	Number of Current Employees	Accounting Office Support	Number of Current Employees	Average Bid 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.

Temporary Staffing Services  
Pinebelt Region

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

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

**TempStaff**

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

**Staffers, Inc.**

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

**Premier Staffing Source**

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

**Cambay Consulting, LLC**

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

**Global Solutions Group**

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



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.

**Temporary Staffing Services  
Southwest Region**

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

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

**TempStaff**

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

**Staffers, Inc.**

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

**Premiere Staffing**

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

**Cambay Consulting, LLC**

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

**Global Solutions Group**

General Office Support	Number of Current Employees	Administrative Office Support	Number of Current Employees	Accounting Office Support	Number of Current Employees	Average Bid 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.

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.

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

**Staffers, Inc.**

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

**Premier Staffing Source, Inc.**

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

**Cambay Consulting, LLC**

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

**Global Solutions Group, Inc.**

General Office Support	Number of Current Employees	Administrative Office Support	Number of Current Employees	Accounting Office Support	Number of Current Employees	Average Bid 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.

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.

## Vendor Contact Information

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

Jeff Booth

305 W. Lorenz Blvd

Jackson, MS 39213

Telephone: 601-362-3627

Fax: 601-362-0570

Email: [jkbooth@allegiancestaffing.com](mailto:jkbooth@allegiancestaffing.com)

### **Cambay Consulting, LLC**

Anita Kambi

1838 Snake River Road, Suite A

Katy, TX 77449-7754

Telephone: 430-240-9800

Fax: 832-610-3443

Email: [grfp@cambaycs.com](mailto:grfp@cambaycs.com)

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

Lisa Salvador

25900 Greenfield Road, Suite 220

Oak Park, MI 48237

Telephone: 248-291-5440

Mobile: 313-333-0188

Email: [lisas@globalsolgroup.com](mailto:lisas@globalsolgroup.com)

### **Premier Staffing Source, Inc.**

Myrna L. Cooks

4640 Forbes Blvd., #200A

Lanham, MD 20706

Telephone: 301-306-0774

Mobile: 866-723-1338

Email: [mcooks@premierstaffingsource.com](mailto:mcooks@premierstaffingsource.com)

### **Spherion Staffing LLC**

Christy Strawbridge

3415 Washington Avenue Suite A

Telephone: 228-868-9191

Fax: 228-868-8860

Email: [christystrawbridge@spherion.com](mailto:christystrawbridge@spherion.com)

**Staffers, Inc.**

Kelly Sellers

1437 Old Square Road, Suite 107

Jackson, MS 39211

Telephone: 601-362-1010

Fax: 601-362-1074

Email: [kellysellers@staffersinc.com](mailto:kellysellers@staffersinc.com)

**Staffing Innovations Inc.**

Theresa Crisler

407 Briarwood Drive S 207

Jackson, MS 39206

Telephone: 601-714-1225

Fax: 601-519-4709

Email: [tcrisler@sicorp.online](mailto:tcrisler@sicorp.online)

**TempStaff**

Penny Danford

962 North Street

Jackson, MS

Telephone: 601-353-4200

Fax: 601-353-4863

Email: [penny@tempstaff.net](mailto:penny@tempstaff.net)

**Qualified Staffing**

Leslie Dean

704 Hillcrest Drive, Suite C

Tupelo, MS 38804

Telephone: 662-680-6999

Fax: 662-321-3164

Email: [ldean@g-staffing.com](mailto:ldean@g-staffing.com)

## 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. **Parties.** The parties to this contract are the [AGENCY NAME] (hereinafter "Agency") and [CONTRACTOR NAME] (hereinafter "Contractor").
2. **Purpose.** The purpose of this contract is for the Agency to engage Contractor to provide temporary staffing services for the Agency.
3. **Scope of Services.** 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. **General Terms and Conditions.** 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. **Consideration.** 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. **Period of Performance.** 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. **Method of Payment.** 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. Applicable Law. 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. Availability of Funds. 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. Representation Regarding Contingent Fees. 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. Representation Regarding Gratuities. 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. Compliance with Laws. 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. Insurance. 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. Termination Upon Bankruptcy. 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. E-Payment. 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. E-Verification. 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. Transparency. 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 <http://www.transparency.mississippi.gov>. 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. Paymode. 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. Procurement Regulations. 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. Trade Secrets, Commercial and Financial Information. 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. Requirements Contract. 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 estimate or less than the estimate, shall not give rise to any claim for compensation other than the total 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.

\_\_\_\_\_  
DATE

By:

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

\_\_\_\_\_  
DATE

By:

\_\_\_\_\_  
[Director's Name]  
[Director's Title]  
[Agency Name]

## 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 support	Staffing personnel must have the following: <ul style="list-style-type: none"><li>• High school diploma or GED</li><li>• Six (6) months office support experience</li><li>• Good communication skills</li><li>• Proficiency operating office equipment (copier, scanner, fax)</li><li>• Basic knowledge of Microsoft Office programs</li><li>• Experience in telephone etiquette and routing calls</li><li>• Other general office support skills, as required</li></ul>
Administrative office support	Staffing personnel must have the following: <ul style="list-style-type: none"><li>• High school diploma or GED</li><li>• One (1) year administrative support experience</li><li>• Advanced knowledge of Microsoft Office programs</li><li>• Ability to compose and type routine letters, reports, etc.</li><li>• Ability to maintain a filing system for classifying, retrieving, and disposing of materials and correspondence, records, reports, and other documents</li><li>• Excellent communication skills</li><li>• Other advanced office support skills, as required</li></ul>
Accounting office support	Staffing personnel must be detail oriented and have the following: <ul style="list-style-type: none"><li>• High school diploma or GED</li><li>• One (1) year accounting experience</li><li>• Advanced knowledge of Microsoft Excel</li><li>• Basic knowledge of other Microsoft Office programs</li><li>• Other accounting office support skills, as required</li></ul>

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. Anti-assignment/Subcontracting. 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. Approval. 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. Attorney's Fees and Expenses. 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. Authority to Contract. 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. Information Designated by Contractor as Confidential. 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. Confidentiality. 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. Contractor Personnel. 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. Disclosure of Confidential Information. 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. Exceptions to Confidential Information. 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. Failure to Deliver. 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. Failure to Enforce. 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. Final Payment. 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. HIPAA Compliance. 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. Indemnification. 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 shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc. without the State’s concurrence, which the State shall not unreasonably withhold.
18. Independent Contractor Status. Contractor shall, at all times, be regarded as and shall be legally considered 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. Integrated Agreement/Merger. 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. Modification or Renegotiation. 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. No Limitation of Liability. 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. Notices. 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. Non-solicitation of Employees. 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. Oral Statements. 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. Ownership of Documents and Work Papers. 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. Priority. 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 IFB 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. Quality Control. 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. Record Retention and Access to Records. 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. Renewal of Contract. 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. Recovery of Money. 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. Right to Audit. 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. Right to Inspect Facility. 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. Severability. 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. State Property. 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. Third Party Action Notification. 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. Unsatisfactory Work. 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. Waiver. 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):

<b>[CONTRACTOR'S NAME]</b>	Hourly Rate for <b>[REGION NAME]</b> 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 modifying the contract. Any modifications to the contract will change the number of pages included and the formatting of the contract.*



# **Attachment F**

**OPSCR**

**Emergency Contracts**

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

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

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

15	8400001260	DMH - East Mississippi State Hospital	Infiniti Healthcare Services	New	\$500,000.00	4/23/2020	4/22/2021	6/25/2020
16	8400001264	Mississippi Veterans Affairs	Worldwide Travel Staffing, LIM	New	\$500,000.00	4/28/2020	4/27/2021	6/25/2020
17	8400001265	DMH - Ellisville State School	Maxim Healthcare Services, Inc.	New	\$500,000.00	4/22/2020	3/31/2021	6/25/2020
18	8400001312	Mississippi Veterans Affairs	HMP Nursing Services, Inc.	New	\$500,000.00	5/26/2020	4/30/2021	6/25/2020
19	8400001317	Mississippi State Department of Health	University of Mississippi Medical Center	New	\$500,000.00	4/13/2020	4/12/2021	6/25/2020
20	8400001338	Mississippi Development Authority	Protel, Inc.	New	\$250,000.00	6/5/2020	3/31/2021	6/25/2020
21	8400001231	Mississippi Emergency Management Agency	TF Rankin & Associates, Inc.	New	\$210,000.00	3/18/2020	3/17/2021	6/25/2020
22	8400001313	Mississippi Department of Rehabilitation Services	Warner, Inc. d/b/a ServiceMaster One Call	New	\$190,000.00	5/8/2020	12/31/2020	6/25/2020
		<b>Calendar Year 2020 Total</b>			<b>\$42,748,024.00</b>			

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

# **Attachment G**

OPSCR

Staff Approvals

June 2020

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

	<b>Contract Number</b>	<b>Agency</b>	<b>Vendor</b>	<b>Request Type*</b>	<b>Section from Rules Containing Authority*</b>	<b>Service Type</b>	<b>Contract Action</b>	<b>Contract Action Amount</b>
1	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
6	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	WIN	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
9	112174	Department of Public Safety	Ashley Pruitt	WIN	3-101.04.3	Clerks	Renewal (N)	\$29,109.00
10	112821	Department of Public Safety	Lincaster Easterling	WIN	3-101.04.3	Clerks	Renewal (N)	\$28,573.00
11	112823	Department of Public Safety	Wendy Baker	WIN	3-101.04.3	Customer Service Worker	Renewal (N)	\$26,869.00

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

12	112825	Department of Public Safety	Addison Sumrall	WIN	3-101.04.3	Other (Miscellaneous)	Renewal (N)	\$26,869.00
13	111802	Department of Public Safety	Penny Lynn Tillie	WIN	3-101.04.3	Customer Service Worker	Renewal (N)	\$26,869.00
14	113251	Department of Public Safety	Alison Tillman	WIN	3-101.04.3	Customer Service Worker	Renewal (N)	\$26,869.00
15	112416	Department of Public Safety	Kaitlyn Wynne	WIN	3-101.04.3	Receptionist/Switchboard	Renewal (N)	\$26,869.00
16	113224	Department of Public Safety	Rose R. McKinnon	WIN	3-101.04.3	Clerks	Renewal (N)	\$25,800.00
17	103570	Department of Public Safety	Brady Keith White	WIN	3-101.04.3	Technicians	Modification/Termination	(\$9,574.00)
18	112174	Department of Public Safety	Ashley Pruitt	WIN	3-101.04.3	Clerks	Modification/Termination	\$0.00
19	105274	Department of Public Safety	Charles N. Scarborough	WIN	3-101.04.3	Security Service Worker	Modification/Termination	(\$40,303.99)
20	117003	Department of Public Safety	John Lewis, Jr.	WIN	3-101.04.3	Scientists	Renewal (N)	\$56,273.00
21	113327	Department of Public Safety	Shelby Bintz	WIN	3-101.04.3	Clerks	Renewal (N)	\$37,678.00
22	113492	Department of Public Safety	Blaykleigh Charlene Smythe	WIN	3-101.04.3	Clerks	Renewal (N)	\$37,678.00
23	108788	Department of Public Safety	Brianna Jean-Marie Dixon	WIN	3-101.04.3	Professional - Other	Renewal (N)	\$26,869.00
24	83033	Department of Public Safety	Ronald E. Turan	WIN	3-101.04.3	Equipment Inspectors	Modification/Termination	(\$50,942.99)
25	8200050844	Mississippi Department of Rehabilitation Services	Warner, Inc. d/b/a ServiceMaster One Call	Multiple Contracts	7-102.01	Building Services, Janitorial/Custodial	Modification	\$27,900.00

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

- Section 7-102.01 *Multiple Contracts: Staff authority to approve multiple contracts with the same vendor, but with different scopes of services. Contracts approved using this authority shall not exceed \$75,000.00.*
- Section 7-110.01 *Technical Error: Staff authority to approve modifications to previously approved contracts involving accounting and scrivener's errors and other technical or technological problems that do not alter the contract terms and conditions.*
- Section 3-103.04 *Novation/Buyout/Name Change: Staff authority to approve the transfer or assignment of a previously approved contract that does not alter any other contract terms and conditions. Contracts approved using this authority include novation, buyout, and all other vendor name changes.*
- Section 7-110.02 *Reduction: Staff authority to approve modifications to previously approved contracts that only reduce the dollar amount of the contracts or in which the amount and services are unchanged*
- Section 7-110.03 *Preapproved Vendor List (PVL): Authority to approve contracts for vendors selected from and containing scopes of services consistent with the preapproved vendor list.*
- Section 3-101.04.3 *WIN: Authority to approve WIN (contract worker) contracts not exceeding \$75,000.00 in one fiscal year and/or calendar year.*
- Section 7-110.03 *Cost-Per-Unit Fee: Authority to approve modifications to previously approved contracts that involve cost-per-unit fees up to ten percent of the originally approved contract amount. Contracts approved using this authority shall not exceed \$500,000.00.*

# **Attachment H**

Quarterly Report  
Sole Source 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:

Pursuant to Miss. Code Ann. § 27-104-7(2)(o)(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:

<b>Agency:</b>	Mississippi Department of Education
<b>Contractor:</b>	ACT, Inc.
<b>Contract Number:</b>	8800006380
<b>Total Value:</b>	\$2,808,000.00
<b>Reason for Approval:</b>	The contract met publication requirements specified in 27-104-7(2)(o)(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

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:

Pursuant to Miss. Code Ann. § 27-104-7(2)(o)(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:

<b>Agency:</b>	Mississippi Department of Education
<b>Contractor:</b>	ACT, Inc.
<b>Contract Number:</b>	8800006380
<b>Total Value:</b>	\$2,808,000.00
<b>Reason for Approval:</b>	The contract met publication requirements specified in 27-104-7(2)(o)(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

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**

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

Dear Chair Polk:

Pursuant to Miss. Code Ann. § 27-104-7(2)(o)(vi), as amended by House Bill 1109 (2017 Regular Session), please find 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 April 1, 2020 to June 25, 2020:

<b>Agency:</b>	Mississippi Department of Education
<b>Contractor:</b>	ACT, Inc.
<b>Contract Number:</b>	8800006380
<b>Total Value:</b>	\$2,808,000.00
<b>Reason for Approval:</b>	The contract met publication requirements specified in 27-104-7(2)(o)(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

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:

Pursuant to Miss. Code Ann. § 27-104-7(2)(o)(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 April 1, 2020 to June 25, 2020:

<b>Agency:</b>	Mississippi Department of Education
<b>Contractor:</b>	ACT, Inc.
<b>Contract Number:</b>	8800006380
<b>Total Value:</b>	\$2,808,000.00
<b>Reason for Approval:</b>	The contract met publication requirements specified in 27-104-7(2)(o)(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

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



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

(P-1) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1	UNIVERSITY OF MS	WATERS TECHNOLOGIES CORPORATION	SOLE SOURCE	XEVO TQ-S MASS SPEC DETECTOR FOR RESEARCH PURPOSES	\$151,612.24	12/18/19	NEW	FROM SSD FORM; COMPATIBILITY, THE DETECTOR HAS TO BE COMPATIBLE WITH THE WATERS MASSLYNX SOFTWARE WHICH CONTROLS BOTH THE UPLC AS WELL AS THE DETECTOR. IT IS STATED THAT THIS EQUIPMENT IS NEEDED FOR RESEARCH PURPOSES.	UNDER \$500,000.00 THRESHOLD
2	UMMC	COMPASS MEDICAL TECHNOLOGIES, INC	SOLE SOURCE	TSA 2 THERMOSENSORY STIMULATOR; ALGOMED COMPUTERIZED ALGOMETRY SYSTEM	\$37,450.00	12/20/19	NEW	FROM P1 SHORT CONTRACT DESCRIPTION, NOTES; IT IS ALSO THE ONLY THERMOSENSORY STIMULATOR THAT OFFERS FDA CLEARANCE AND CSA SAFETY CERTIFICATION THAT IS NEEDED FOR THEIR RESEARCH PURPOSES	UNDER \$500,000.00 THRESHOLD
3	UNIVERSITY OF MS	RIGAKU AMERICAS CORPORATION	SOLE SOURCE	XTALAB SYNERGY-S DIFFRACTION SYSTEM (DUAL MICRO-FOCUS SOURCE)	\$384,252.00	12/20/19	NEW	FROM SSD FORM; THIS IS THE ONLY INSTRUMENT THAT HAS AN INTEGRATED HPC DETECTOR AND THIS IS NEEDED TO MEET THEIR RESEARCH GOALS.	UNDER \$500,000.00 THRESHOLD
4	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	SMALL RODENT MONITORING DEVICE WITH UPDATED INTERFACE AND SOFTWARE	\$18,835.87	12/27/19	NEW	FROM P1 SHORT CONTRACT DESCRIPTION, NOTES; COMPATIBILITY: PURCHASE OF THIS UPGRADED SYSTEM AND COMPONENTS WILL ALLOW COMPATIBILITY WITH CURRENT SYSTEMS.	UNDER \$500,000.00 THRESHOLD
5	UNIVERSITY OF SOUTHERN MS	KEYSIGHT TECHNOLOGIES INC.	SOLE SOURCE	N9020B MXA SIGNAL ANALYZER	\$53,679.35	1/6/20	NEW	FROM SSD FORM; THIS SYSTEM IS FOR RESEARCH IN ORDER TO TEST THE NOISE SIGNALS FROM OUR ORGANIC INFRARED PHOTODIODES AND PHOTOCONDUCTORS. THIS INSTRUMENT IS THE ONLY ONE COMPATIBLE WITH OUR EXISTING TESTING SYSTEMS AND SOFTWARE	UNDER \$500,000.00 THRESHOLD

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

6	8800007084	MS STATE DEPARTMENT OF HEALTH	BIOLYTICAL LABORATORIES, INC.	SOLE SOURCE	RAPID HIV TEST KITS AND CONTROLS	\$199,952.00	12/30/19	NEW	THE SIXTY (60) SECONDS HIV TEST OFFERS USERS OPPORTUNITY TO INTEGRATE ROUTINE, PROVIDER-INITIATED, OPT-OUT HIV TESTING INTO MEDICAL SCREENINGS IN ALL HEALTHCARE SETTINGS. FURTHER, IT FACILITATES THE TESTING EXPERIENCE FOR PATIENTS, ENABLING BROADER ACCEPTANCE FOR HIV TESTING WHEN OFFERED. EQUALLY, THIS TEST PROVIDES THE CHANCE FOR IMMEDIATE LINKAGE TO CARE FOR HIV-INFECTED INDIVIDUALS, AND OPTIMIZES CLINICAL RESOURCES AVAILABLE. CURRENTLY, THIS TEST IS THE MOST SENSITIVE RAPID HIV TEST IN MARKET TO PROVIDE BEST EARLY DETECTION CAPABILITIES FOR CL/A WAIVED BLOOD BASED RAPID HIV TESTS. BIOLYTICAL LABORATORIES IS THE SOLE MANUFACTURER AND DISTRIBUTOR OF INST/ HIV-1/HIV-2 KITS.	UNDER \$500,000.00 THRESHOLD
7	8800007108	MSU	DYNAMIC SYSTEMS INC.	SOLE SOURCE	DSI GLEEBLE HOT TORSION MCL- HOT TORSION MOBILE CONVERSION UNIT	\$234,713.13	1/7/20	NEW	COMPATIBILITY WITH MSU'S EXISTING DSI GLEEBLE 3500 AND TWO OTHER MOBILE CONVERSION UNITS	UNDER \$500,000.00 THRESHOLD
8	8800006731	MSU	BABEL STREET INC.	SOLE SOURCE	BABEL STREET® WEB-BASED APPLICATION, BABEL X®, AND BABEL BOX®, OR BLENDED ONSITE EXPLOITATION ANALYTICAL SOFTWARE.	\$5,735,769.00	12/5/19	MODIFICATION	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.	APPROVED BY PPRB
9	8800007094	MSU	SIGMA LABS INC.	SOLE SOURCE	MELT POOL ANALYTICS SYSTEM, PRINTRITE3D.	\$87,000.00	1/8/20	NEW	COMPATIBILITY WITH MSU'S EXISTING SIGMA RESEARCH SYSTEM AND UNIT SENSORS.	UNDER \$500,000.00 THRESHOLD

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

10	8800007097	MSU	BORGWARNER INC.	SOLE SOURCE	CASCADIA MOTION SS-250-090-SOM SINGLE STACK MOTOR WITH OIL PUMP, HEAT EXCHANGER, AND SUMP	\$13,125.00	1/9/20	NEW	THE ECOCAR COMPETITION COMMITTEE'S REQUIRED OPTIONS FOR COMPETITION LIMITS THE TYPES OF MOTORS THAT CAN BE PURCHASED AND THIS MOTOR IS THE ONLY ONE ON THE LIST THAT IS COMPATIBLE AND WILL FIT INTO THEIR 2019 BLAZER.	UNDER \$500,000.00 THRESHOLD
11	8800007124	MSU	CLEARPATH ROBOTICS INC.	SOLE SOURCE	AMPHIBIOUS UNMANNED GROUND VEHICLE (PART # 013242) AND WARTHOG - LIFEPO4 BATTERY PACK (PART # 042000)	\$77,600.00	1/14/20	NEW	COMPATIBILITY WITH MSU'S EXISTING OPEN SOURCE ROBOT OPERATING SYSTEM AND IT IS THE ONLY AVAILABLE PLATFORM THAT HAS THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	UNDER \$500,000.00 THRESHOLD
12	8800007120	MS DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	ARCHIVAL CASSETTES	\$12,200.00	1/15/20	MODIFICATION	COMPATABILITY	UNDER \$500,000.00 THRESHOLD
13	8800007130	MS DEPT OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	DRUG TESTING KITS	\$294,000.00	1/16/20	NEW	COMPATABILITY	UNDER \$500,000.00 THRESHOLD
14	8800007141	UNIVERSITY OF MS	BIOPAC SYSTEMS INC.	SOLE SOURCE	MP160 SYSTEM WITH ACKNOWLEDGE SOFTWARE AND BIONOMADIX SYSTEMS AS WELL AS AMPLIFIERS, SENSORS, AND ACCESSORY ITEMS	\$22,834.50	1/21/20	NEW	FROM SSD FORM; BIOPAC IS THE ONLY COMPANY WITH MODULAR MRI-COMPATIBLE AMPLIFIERS. THEY ARE THE ONLY COMPANY WHO CAN PROVIDE A 400KHZ AGGREGATE SAMPLE RATE	UNDER \$500,000.00 THRESHOLD
15	8800007142	UNIVERSITY OF MS	BIOPAC SYSTEMS INC.	SOLE SOURCE	BIOPAC MP160 W/ACKNOWLEDGE & NONINVASIVE BP MODULE AND ACCESSORIES	\$32,458.50	1/21/20	NEW	FROM SSD FORM; COMPATIBILITY WITH EXISTING DATA BEING BROUGHT FROM OUR RESEARCHER'S PRIOR INSTITUTION AND WITH A COLLABORATOR AT THE UNIVERSITY OF MAINE	UNDER \$500,000.00 THRESHOLD

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

16	8800006783	UMMC	10X GENOMICS INC.	SOLE SOURCE	CHROMIUM CONTROLLER AND ACCESSORY KIT	Original; \$69,517.00, Revised; \$86,957.00	Original; 5/20/2019, Revised; 1/24/20	MODIFICATION	FROM P1 SHORT CONTRACT DESCRIPTION, NOTES: COMPATIBILITY WITH EXISTING HIGH THROUGHPUT SEQUENCING SYSTEMS (ILLUMINA NEXTSEQ).	UNDER \$500,000.00 THRESHOLD
17	8200049890	UNIVERSITY OF SOUTHERN MS	NETZSCH INSTRUMENTS NORTH AMERICA	SOLE SOURCE	LFA 467 HYPERFLASE INSTRUMENT FOR THE MEASUREMENTS OF THERMAL CONDUCTIVITY, HEAT DIFFUSIVITY AND SPECIFIC HEAT ANALYSIS OF POLYMERIC MATERIALS AND POLYMER BASED COMPOSITES.	\$69,960.00	1/31/20	NEW	FROM SSD FORM; THE LFA 467 HYPERFLASH IS THE ONLY POLYMER PENETRATION TESTING SYSTEM AVAILABLE THAT CAN MEET THE RESEARCH GOALS OF THE UNIVERSITY AND THE RESEARCH GOALS OF THE U.S. ARMY ENGINEER AND RESEARCH DEVELOPMENT CENTER (ERDC)	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD  
OPTEM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

<p>8800007139</p>	<p>MS STATE DEPARTMENT OF HEALTH</p>	<p>BECTON, DICKINSON AND COMPANY</p>	<p>SOLE SOURCE</p>	<p>REAGENTS AND SUPPLISE FOR BECTON DICKINSONBACTEC MGIT 960 AUTOMATED SYSTEM KIT</p>	<p>\$91,261.45</p>	<p>2/4/20</p>	<p>NEW</p>	<p>FUTURE NOTE: ENSURE THE DUE DATE FOR COMMENTS AND OBJECTIONS IS THE SAME DATE AND TIME AS ADVERTISED IN THE NEWSPAPER, AS SELECTED ON THE RFX AND AS LISTED ON THE SOLE SOURCE DETERMINATION FORM. THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY USES THE BECTON DICKINSON (BD) BACTEC MGIT 960 AUTOMATED SYSTEM, A FOOD AND DRUG ADMINISTRATION (FDA) APPROVED TEST SYSTEM, SPECIALLY DESIGNED FOR THE RAPID GROWTH AND PROPAGATION OF MYCOBACTERIA THROUGH A REAGENT RENTAL AGREEMENT. THE MGIT PRODUCTS LISTED ARE MANUFACTURED AND DISTRIBUTED BY BD. THESE REAGENTS ARE COMPONENTS OF THE FDA APPROVED TEST SYSTEM AND MUST BE USED AS PART OF THE TESTING PROCESS. THE TESTING OF SPECIMENS MUST BE PERFORMED IN ACCORDANCE TO THE BACTEC MGIT 960 PACKAGE INSERT TO REMAIN IN COMPLIANCE WITH THE CLINICAL LABORATORY IMPROVEMENT AMENDMENTS (CLIA). NO OTHER REAGENTS MAY BE SUBSTITUTED TO USE WITH THE BACTEC MGIT 960 INSTRUMENT. THE REAGENTS FOR THE BACTEC MGIT 960 INSTRUMENT ARE MANUFACTURED ONLY BY BECTON DICKINSON (BD). BD DISTRIBUTES DIRECTLY TO PUBLIC HEALTH LABORATORIES. BD IS THE SOLE</p>	<p>UNDER \$500,000.00 THRESHOLD</p>
-------------------	--------------------------------------	--------------------------------------	--------------------	---	--------------------	---------------	------------	---	-------------------------------------

PUBLIC PROCUREMENT REVIEW BOARD  
OPTEM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

19	8800007135	MS STATE DEPARTMENT OF HEALTH	HOLOGIC, INC.	SOLE SOURCE	REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY TESTING KIT F	\$17,500.00	2/4/20	NEW	<p>FUTURE NOTE: THE OSS FORM WAS NOT ATTACHED TO THE RFQ (RFIN). ENSURE THE OSS FORM IS ATTACHED TO THE RFIN FOR THE VENDOR TO OBJECT IF THEY SO DESIRE. THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESS A HOLOGIC PANTHER TEST SYSTEM VIA A COMPETITIVE SEALED BID PROCESS AND CURRENTLY PERFORMS THE APTIMA NUC-ERIC ACID AMPLIFICATION TEST (NAAT) TO DETECT CHLAMYDIA AND GONORRHEA. THE PANTHER SYSTEM IS FDA APPROVED TO RUN THE APTIMA HIV-1 QUANT ASSAY ON HUMAN PATIENTS AND THE MPHL PLANS TO VALIDATE THE ASSAY AND ADD IT TO ITS TEST MENU. THE REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY IS THE ONLY KIT APPROVED FOR USE ON THE PANTHER SYSTEM TO QUANTITATE HIV-1 RNA. IN ACCORDANCE WITH THE CLINICAL LABORATORY IMPROVEMENT AMENDMENTS OF 1988 (CLIA88) FDA APPROVED ASSAYS MUST BE PERFORMED AS INDICATED ON THE MANUFACTURER'S TEST PACKAGE INSERT WITHOUT DEVIATIONS. THE REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY ARE MANUFACTURED ONLY HOLOGIC. HOLOGIC DOES NOT USE DISTRIBUTORS IN THE CLINICAL MARKET AND SALES DIRECTLY TO LABORATORIES. HOLOGIC IS THE SOLE MANUFACTURER AND SOLE VENDOR OF THESE PRODUCTS AND SELLS DIRECTLY TO LABORATORIES. NO OTHER TEST REAGENTS ARE FDA APPROVED TO PERFORM APTIMA HIV-1 QUANT ASSAY ON</p> <p>UNDER \$500,000.00 THRESHOLD</p>
----	------------	-------------------------------------	---------------	----------------	---	-------------	--------	-----	---

PUBLIC PROCUREMENT REVIEW BOARD  
OPTEM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

20	8800007134	MS STATE DEPARTMENT OF HEALTH	CEPHEID	SOLE SOURCE	MRB_RIF_NAAT TEST KITS	\$89,833.06	2/4/20	NEW	<p>(I) FUTURE NOTE: (A) THE OSS FORM WAS NOT ATTACHED TO THE RFQ (RFIN). ENSURE THE OSS FORM IS ATTACHED TO THE RFIN FOR THE VENDOR TO OBJECT IF THEY SO DESIRE. (B) SEVERAL OF THE AGENCIES SOLE SOURCE SUBMISSION DATE AND TIME FOR OBJECTIONS AND COMMENTS ARE THE SAME. OPTEM RECOMMENDS THAT THE AGENCY DO NOT LIST THE SAME DATE AND TIME FOR SUBMISSION OF COMMENTS. THE SUBMISSION DATE AND TIME SHOULD BE SEPARATE FOR EACH SOLE SOURCE SOLICITATION. THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESSES A CEPHEID GENEXPERT SYSTEM AND PERFORMS THE M. TUBERCULOSIS/RIFAMPIN NUCLEIC ACID AMPLIFICATION TEST (MTB/RIF NAA) ON THIS PLAT FORM. THE MPHL WOULD LIKE TO PURCHASE TEST KITS THAT ARE FDA APPROVED TO PERFORM MTB-RIF NAA TESTING ON HUMAN PATIENTS USING THE CEPHEID GENEXPERT SYSTEM. THE MTB/RIF NAA IS USED TO TEST RESPIRATORY SPECIMENS FOR TUBERCULOSIS AND RIFAMPIN DRUG RESISTANCE DIRECTLY FROM A CLINICAL SPECIMEN. THE TEST IS USED BY CLINICIANS TO HELP DETERMINE TREATMENT OPTIONS FOR PATIENTS EXPOSED TO TUBERCULOSIS. THE KIT FOR THE GENEXPERT MTB/RIF NAA IS THE ONLY KIT FOR USE ON THE CEPHEID GENEXPERT SYSTEM. IN ACCORDANCE WITH THE CLINICAL LABORATORY</p>	UNDER \$500,000.00 THRESHOLD
21	8800007153	UNIVERSITY OF SOUTHERN MS	SEQUOIA SCIENTIFIC INC.	SOLE SOURCE	LIST-VSF, MULTI-ANGLE POLARIZED LIGHT SCATTERING METER.	\$118,750.00	2/10/20	NEW	<p>FROM SSD FORM. THE INSTRUMENT IS THE FIRST AND ONLY COMMERCIALY AVAILABLE INSTRUMENT THAT MEASURES THE SCATTERING OF WATER IN SITU VARIOUS ANGLES.</p>	UNDER \$500,000.00 THRESHOLD

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

22	8800007180	UMMC	NOLDUS INFORMATION TECHNOLOGY, INC.	SOLE SOURCE	CAMERA'S, BACK 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
23	8800007181	UMMC	MICROBRIGHTFIELD, INC.	SOLE SOURCE	HIGH RESOLUTION CAMERA, PC WORK STATION AND SOFTWARE UPGRADE	\$9,981.00	2/20/20	NEW	FROM P1 HEADER SUPPLIER NOTES; COMPATIBILITY WITH EXISTING SOFTWARE AND UNIVERSITY WIDE DATA SHARING UPGRADE	UNDER \$500,000.00 THRESHOLD
24	8800007185	MS DEPT FINANCE & ADMINISTRATION	LEE AEROSPACE, INC.	SOLE SOURCE	AIRPLANE WINDOWS	\$28,045.00	2/24/20	NEW	N/A	UNDER \$500,000.00 THRESHOLD
25	8800007183	UMMC	HEIDELBERG ENGINEERING.	SOLE SOURCE	SPECTRALIS-HP Z4G4 OCT CAMERA, WINDOWS 10 COMPUTER AND SOFTWARE	\$9,990.00	2/20/20	NEW	FROM P1 HEADER SUPPLIER NOTES; COMPATIBILITY WITH EXISTING OCT IMAGING SYSTEMS AND SOFTWARE	UNDER \$500,000.00 THRESHOLD



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

26	8800007136	MS STATE DEPARTMENT OF HEALTH	QIAGEN, INC.	SOLE SOURCE	FDA REAGENTS FOR IGRA TESTING	\$272,242.00	2/21/20	NEW	<p>(1) FUTURE NOTE: The start date should not be the date the agency created the P-1. It should be the date stated in the specifications, the date of the PPRB meeting (if applicable), or the date the P-1 is submitted to OPTFM for approval or a later date. The Mississippi Public Health Laboratory (MPHL) currently performs the QuantiFERON-TB Gold Plus (QFT Plus) test in its laboratory to aid in the detection of M. tuberculosis infection from blood on human patients using the Qiagen DS2 and DSX instruments. . QFT is an interferon <math>\gamma</math> (IFN<math>\gamma</math>) release assay (IGRA) which measures the cell-mediated response to specific TB antigens in whole blood. QFT is a modern alternative to the 110 year old tuberculin skin test (or Mantoux test) and is highly accurate and unaffected by Bacillus Calmette-Guérin (BCG) vaccination (2-4). Patients may be tested in a single patient visit, with objective results, eliminating the need for two-step testing that is required by the tuberculin skin test. All reagents and quality control products must be FDA approved for testing on human patients. The Qiagen QFT is the only FDA approved IGRA test to detect M. tuberculosis infection from blood that is available for purchase by the MPHL and that can be performed in-house. The reagents for the QuantiFERON-TB Gold are manufactured only by Qiagen. Qiagen does not use distributors in the clinical market and sales directly to laboratories.</p> <p>UNDER \$500,000.00 THRESHOLD</p>
27	8800007184	MSU	US GOVERNMENT PRINTING OFFICE	SOLE SOURCE	AN ILLUSTRATED BOOKLET FOR YOUTH EDUCATION CONCERNING TREES AS NATURAL AND RENEWABLE RESOURCES. "WHY WOULD ANYONE CUT A TREE DOWN?"	\$32,000.00	2/21/20	NEW	<p>THIS IS THE ONLY PUBLICATION THAT CAN MEET THEIR EDUCATIONAL NEEDS</p> <p>UNDER \$500,000.00 THRESHOLD</p>

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

28	8800007137	MS STATE HEALTH DEPARTMENT	INBOIS INTERNATIONAL, INC.	SOLE SOURCE	INBOIS DETECT IGM ELISA TEST KITS	\$54,490.00	3/2/20	NEW	The Mississippi Public Health Laboratory (MPHL) currently uses the Inbios Detect Igm ELISA test to perform arboviral testing for West Nile and Dengue Fever. These kits are FDA cleared for use on human patients. Detect Igm ELISA is FDA approved. The MPHL would like to purchase sufficient test kits to meet the current demand for testing and respond to future demands for active mosquito transmission of the Zika virus. Inbios is the sole manufacturer and distributor of these test kits. The test kits for the Zika, West Nile, ChikV and Dengue Detect Igm Capture ELISA are manufactured only by Inbios. Inbios does not use distributors in the clinical market and sales directly to laboratories.	UNDER \$500,000.00 THRESHOLD
29	8800006865	MS STATE HEALTH DEPARTMENT	BIOFIRE DIAGNOSTICS, LLC	SOLE SOURCE	TEST KITS FOR BIOFIRE FILM ARRAY SYSTEM	\$69,420.00	3/2/20	NEW	The Mississippi Public Health Laboratory (MPHL) currently uses the Biofire FilmArray@system 2.0, a CE- marked and US Food and Drug Administration (FDA)-cleared multiplex PCR molecular biology system. The system is easy to use, accurate and rapid and uses various clinical test kits that are FDA cleared for use with the system. The commodities to be purchased include the GI, Meningitis Encephalitis (ME) and Respiratory panels. Test kits approved for the Biofire Filmarray system are only available through Biofire Diagnostics, LLC. Biofire Diagnostics, LLC is the sole manufacturer and distributor of the Biofire Filmarray system test kits and sells directly to laboratories.	UNDER \$500,000.00 THRESHOLD
30	8800007191	MISSISSIPPI STATE UNIVERSITY	DAP AMERICA, INC.	SOLE SOURCE PURCHASE	SPECIAL PUSHER NEEDLES SPECIFICALLY DESIGNED TO BE USED IN UP130 ROBOT.	\$8,771.50	3/3/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The Special Pusher Needles are specifically made for the UP130 robot, no other needle is designed to fit the robot.	UNDER \$500,000.00 THRESHOLD
31	8800007192	MISSISSIPPI STATE UNIVERSITY	REDONDO OPTICS INC	SOLE SOURCE PURCHASE	FOUR CHANNEL ACOUSTIC EMISSION INTERROGATOR	\$15,500.00	3/3/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The technology is Patented.	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD  
OPTEM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

32	8800007195	MISSISSIPPI STATE UNIVERSITY	CELLULAR TRACKING TECHNOLOGIES, LLC	SOLE SOURCE PURCHASE	GSM TRANSMITTER WITH GPS AND ACCELEROMETER	\$21,510.00	3/5/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The only company that provides transmitters small enough to fit on birds with data delivery at the frequency	UNDER \$500,000.00 THRESHOLD
33	8800007200	MS DEPT OF ENVIRONMENTAL QUALITY	ESC AGILAIRE LLC	SOLE SOURCE	DATA LOGGERS	\$27,630.00	3/6/20	NEW	YES	UNDER \$500,000.00 THRESHOLD
34	8800007222	UNIVERSITY OF SOUTHERN MS	RBR LTD	SOLE SOURCE	SEA FLOOR PRESSURE TIDE GAUGE THAT INCLUDES CALIBRATION AND WARRANTY	\$24,771.85	3/11/20	NEW	FROM SSD FORM; THIS IS THE ONLY PRESSURE SENSOR AVAILABLE THAT CAN MEET THE RESEARCH GOALS OF THE UNIVERSITY OF SOUTHERN MISSISSIPPI AND THE RESEARCH GOALS OF THE INTERNATIONAL HYDROGRAPHIC ORGANIZATION AND THE US NATIONAL OCEANOGRAPHIC AND ATMOSPHERIC ADMINISTRATION (NOAA).	UNDER \$500,000.00 THRESHOLD
35	8800007229	MSU	NAVMAR APPLIED SCIENCES CORPORATION	SOLE SOURCE	PORTABLE OPERATIONS CENTER GROUND CONTROL STATION FOR THE TIGER SHARK UAV	\$239,291.27	3/24/20	NEW	COMPATIBILITY WITH MSUS EXISTING TIGER SHARK UAV AND IT IS THE ONLY AVAILABLE PLATFORM THAT HAS THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	UNDER \$500,000.00 THRESHOLD
36	8800007230	MSU	DAC WORLDWIDE	SOLE SOURCE	ITEMS FOR A NEW LAB CLASSROOM AT THEIR GULF COAST CAMPUS; SEE BELOW MS150-3 COMPLETE MODULAR SERVO SYSTEM (QTY. 2) 33-005-PCI DIGITAL PENDULUM SYSTEM (QTY. 1) 33-936-SW MATLAB MODELS FOR DIGITAL PENDULUM SYSTEM (QTY. 1)	\$165,974.00	3/24/20	NEW	THE LAB AND ITEMS IN THE LAB AT THE GULF COAST CAMPUS MUST BE IDENTICAL TO THEIR STARKVILLE CAMPUS FOR ACCREDITATION PURPOSES	UNDER \$500,000.00 THRESHOLD

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

37	8800007226	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$100,000.00	3/27/20	NEW	FROM PI HEADER SUPPLIER NOTES; COMPATIBILITY EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.	UNDER \$500,000.00 THRESHOLD
38	8800007232	MSU	FLIR COMMERCIAL SYSTEMS	SOLE SOURCE	FLIR RS6700 - RANGE & SCIENTIFIC INFRARED (IR) CAMERA	\$121,600.00	3/31/20	NEW	COMPATIBILITY WITH MSU'S EXISTING MATLAB SOFTWARE AND IT IS THE ONLY CAMERA THAT CAN MEET THEIR LCNG RANGE SYSTEM NEEDS	UNDER \$500,000.00 THRESHOLD
39	8800007233	UNIVERSITY OF SOUTHERN MS	SEAHORSE GEOMATICS INC	SOLE SOURCE	PORTUS POLE, CARBON FIBER MOUNTING POLE FOR OVER-THE-SIDE NORBIT MULTIBEAM SONAR OPERATIONS	\$9,000.00	4/1/20	NEW	COMPATIBILITY WITH THEIR EXISTING HYDROGRAPHIC SCIENCE RESEARCH CENTERS (HSRC) NORBIT MULTIBEAM SONAR	UNDER \$500,000.00 THRESHOLD
40	8800007215	MSU	ULTRA ELECTRONICS	SOLE SOURCE	PROTOTYPE ELECTRONIC ICE PROTECTION CONTROLLER FOR MSU'S TIGER SHARK RESEARCH PROJECT	\$151,240.00	4/7/20	NEW	NO OBJECTIONS FOLLOWING SOLE SOURCE REGS FOR ONLY ITEM AVAILABLE.	UNDER \$500,000.00 THRESHOLD
41	8800007234	USM	BUNKER NANO	SOLE SOURCE	STAGE HEATER FOR MEASURING MORPHOLOGY OF POLYMER FILMS IN RESEARCH PROJECTS	\$33,000.00	4/8/20	NEW	NO OBJECTIONS FOLLOWING SOLE SOURCE REGS FOR ONLY ITEM AVAILABLE.	UNDER \$500,000.00 THRESHOLD

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

42	8800007320	MS DEPT OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA TESTING KITS	\$497,000.00	6/20/20	NEW	COMPATABILITY	UNDER \$500,000.00 THRESHOLD
43	8800007330	UMMC	BIO-RAD LABORATORIES	SOLE SOURCE	BIO-PLEX HUMAN CYTOKINE 15-PLEX ASSAY SETS AND ALL ANCILLARY REAGENTS	\$49,434.00	6/22/20	NEW	COMPATIBILITY WITH EXISTING BIO-RAD EQUIPMENT AND SOFTWARE	UNDER \$500,000.00 THRESHOLD
44	8800007330	UMMC	BIO-RAD LABORATORIES	SOLE SOURCE	BIO-PLEX HUMAN CYTOKINE 15-PLEX ASSAY SETS AND ALL ANCILLARY REAGENTS	\$230,000.00	6/26/20	MODIFICATION	COMPATIBILITY WITH EXISTING BIO-RAD EQUIPMENT AND SOFTWARE. UMMC IS ONE OF 21 SITES CONDUCTING A COVID CLINICAL TRIAL AND MUST USE THESE ASSAY SETS.	UNDER \$500,000.00 THRESHOLD
45	8800007332	MS DEPT OF PUBLIC SAFETY	QIAGEN INC	SOLE SOURCE	DNA TESTING KITS	\$432,000.00	6/26/20	NEW	N/A	UNDER \$500,000.00 THRESHOLD
46	8800007336	UNIVERSITY OF SOUTHERN MS	ADVANCED MECHANICAL TECHNOLOGY INC.	SOLE SOURCE	MOBIUS TREADMILL	\$128,900.00	6/30/20	NEW	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
<b>SOLE SOURCE APPROVALS CALENDAR YEAR 2020 TOTAL:</b>						<b>\$10,222,925.72</b>				

# **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:

<b>Agency:</b>	Mississippi Department of Education
<b>Contractor:</b>	Margie B. Pulley, Ph.D.
<b>Contract Number:</b>	8400001000
<b>Total Value:</b>	\$99,750.00
<b>Reported to PPRB:</b>	January 8, 2020
<b>Emergency:</b>	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:

<b>Agency:</b>	Mississippi Department of Education
<b>Contractor:</b>	Margie B. Pulley, Ph.D.
<b>Contract Number:</b>	8400001000
<b>Total Value:</b>	\$99,750.00
<b>Reported to PPRB:</b>	January 8, 2020
<b>Emergency:</b>	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

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**

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:** Mississippi Development Authority  
**Contractor:** Protel, Inc.  
**Contract Number:** 8400001338  
**Total Value:** \$250,000.00  
**Reported to PPRB:** June 25, 2020  
**Emergency:** 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.  
**Contract Number:** 8400001336  
**Total Value:** \$6,647,680  
**Reported to PPRB:** 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  
**Contract Number:** 8400001329  
**Total Value:** \$1,000,000.00  
**Reported to PPRB:** 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:** Mississippi Emergency Management Agency  
**Contractor:** TF Rankin & Associates, Inc.  
**Contract Number:** 8400001231  
**Total Value:** \$210,000.00  
**Reported to PPRB:** 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:** Home, LLP  
**Contract Number:** 8400001245  
**Total Value:** \$6,000,000.00  
**Reported to PPRB:** 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  
**Contract Number:** 8400001221  
**Total Value:** \$500,000.00  
**Reported to PPRB:** 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  
**Contract Number:** 8400001242  
**Total Value:** \$700,000.00  
**Reported to PPRB:** 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:** The Contractor provides COVID-19 sample testing services. The contract was necessary to respond to the COVID-19 Public Health Emergency.

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

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

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

**Agency:** DMH – East Mississippi State Hospital  
**Contractor:** Infiniti Healthcare Services  
**Contract Number:** 8400001260  
**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:** DMH-Ellisville State School  
**Contractor:** Southern Healthcare Agency, Inc.  
**Contract Number:** 8400001253  
**Total Value:** \$500,000.00  
**Reported to PPRB:** June 25, 2020  
**Emergency:** 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.

**Agency:** DMH – Ellisville State School

**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.

**Agency:** DMH – Ellisville State School  
**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:** Mississippi Veterans Affairs  
**Contractor:** RWB Hospitality, LLC  
**Contract Number:** 8400001190  
**Total Value:** \$5,000,000.00  
**Reported to PPRB:** April 1, 2020  
**Emergency:** 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:** Mississippi Veterans Affairs  
**Contractor:** Worldwide Travel Staffing, Limited  
**Contract Number:** 8400001264  
**Total Value:** \$500,000.00  
**Reported to PPRB:** June 25, 2020  
**Emergency:** 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:** Mississippi Veterans Affairs  
**Contractor:** HMP Nursing Services, Inc.  
**Contract Number:** 8400001312  
**Total Value:** \$500,000.00  
**Reported to PPRB:** June 25, 2020  
**Emergency:** 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)



**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:** Mississippi Department of Revenue  
**Agency:** Mississippi Development Authority  
**Contractor:** Protel, Inc.  
**Contract Number:** 8400001338  
**Total Value:** \$250,000.00  
**Reported to PPRB:** June 25, 2020  
**Emergency:** 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.  
**Contract Number:** 8400001336  
**Total Value:** \$6,647,680  
**Reported to PPRB:** 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  
**Contract Number:** 8400001329  
**Total Value:** \$1,000,000.00  
**Reported to PPRB:** 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:** Mississippi Emergency Management Agency  
**Contractor:** TF Rankin & Associates, Inc.  
**Contract Number:** 8400001231  
**Total Value:** \$210,000.00  
**Reported to PPRB:** 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  
**Contract Number:** 8400001245  
**Total Value:** \$6,000,000.00  
**Reported to PPRB:** 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  
**Contract Number:** 8400001221  
**Total Value:** \$500,000.00  
**Reported to PPRB:** 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  
**Contract Number:** 8400001242  
**Total Value:** \$700,000.00  
**Reported to PPRB:** 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:** The Contractor provides COVID-19 sample testing services. The contract was necessary to respond to the COVID-19 Public Health Emergency.

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

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

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

**Agency:** DMH – East Mississippi State Hospital  
**Contractor:** Infiniti Healthcare Services  
**Contract Number:** 8400001260  
**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:** DMH-Ellisville State School  
**Contractor:** Southern Healthcare Agency, Inc.  
**Contract Number:** 8400001253  
**Total Value:** \$500,000.00  
**Reported to PPRB:** June 25, 2020  
**Emergency:** 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.

**Agency:** DMH – Ellisville State School

**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.

**Agency:** DMH – Ellisville State School  
**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 competitively 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 competitively procurement of these services.

**Agency:** Mississippi Veterans Affairs  
**Contractor:** RWB Hospitality, LLC  
**Contract Number:** 8400001190  
**Total Value:** \$5,000,000.00  
**Reported to PPRB:** April 1, 2020  
**Emergency:** 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:** Mississippi Veterans Affairs  
**Contractor:** Worldwide Travel Staffing, Limited  
**Contract Number:** 8400001264  
**Total Value:** \$500,000.00  
**Reported to PPRB:** June 25, 2020  
**Emergency:** 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:** Mississippi Veterans Affairs  
**Contractor:** HMP Nursing Services, Inc.  
**Contract Number:** 8400001312  
**Total Value:** \$500,000.00  
**Reported to PPRB:** June 25, 2020  
**Emergency:** 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)

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

	(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1	8-400001170	MVSU	CHAIN ELECTRIC CO.	EMERGENCY TYPE 1	EMERGENCY PURCHASE TO REPAIR DOWNED POWER LINES CAUSED BY A MVSU FACILITIES TRUCK. DRIVER WAS TRAPPED IN TRUCK.	\$9,111.11	1/15/2020	NEW
2	8400001171	MVSU	ROBINSON ELECTRIC CO. INC.	EMERGENCY TYPE 1	EMERGENCY PURCHASE TO REPAIR A MALFUNCTIONING TRANSFORMER THAT CONTROLLED THE SEWAGE PUMP STATION. REPAIR NEEDED IMMEDIATELY SO SEWAGE WOULD NOT BACK UP INTO VALLEY ANNEX.	\$8,146.69	1/15/2020	NEW
3	8400001172	MVSU	ROBINSON ELECTRIC CO. INC.	EMERGENCY TYPE 1	DUE TO ELECTRICAL DAMAGE TO THE FINE ARTS & BAND	\$80,000.00	1/22/2020	NEW
4	8400001173	MS STATE DEPARTMENT OF HEALTH	SANOPI PASTEUR, INC.	EMERGENCY	PEDIATRIC INFLUENZA VACCINE FOR CHIP	\$25,650.00	2/7/2020	NEW
5	8400001174	MS STATE DEPARTMENT OF HEALTH	GLAXOSMITHKLINE, LLC	EMERGENCY	PEDIATRIC INFLUENZA VACCINE FOR VFC PROGRAM	\$110,000.00	2/7/2020	NEW

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

6	4400002381	MSDH	MERCK SHARP & DOHME CORP.	TYPE 1 EMERGENCY	HEP A VACCINE FOR CHILDREN <small>FOR THE UNIVERSITY</small>	\$10,744.00	2/19/2020	NEW
7	8400001210	UNIVERSITY OF SOUTHERN MISSISSIPPI	PATTERSON PLUMBING & HEATING CO., INC.	EMERGENCY TYPE 1	PURCHASE FOR REPAIRS & LABOR: HOT WATER LEAK; EVACUATED TO LOCATE LEAKING WATER LINE IN MIDDLE OF CAMPUS.	\$9,191.68	3/4/2020	NEW
						<b>\$252,843.48</b>		



Emergency Contracts 4/1/2020 - 6/16/2020

Agency	Aucy Desc	CTR Type Desc	CTR ID	CTR Status	Created On	Posting Date	Valid From	Valid To	Total Amt	Vendor Name
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001229	Released	04/03/2020 18:23:29	4/3/2020	4/3/2020	6/30/2020	\$ 8,336.80	RED BUD SUPPLY INC
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001240	Released	04/13/2020 15:56:49	4/13/2020	4/13/2020	6/30/2020	\$ 6,297.00	RED BUD SUPPLY INC
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001246	Released	04/17/2020 20:22:18	4/17/2020	4/17/2020	6/30/2020	\$ 7,680.00	Bottle Tree Beverage Company LLC
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001247	Released	04/17/2020 20:43:10	4/17/2020	4/17/2020	6/30/2020	\$ 6,037.00	RED BUD SUPPLY INC
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001248	Released	04/17/2020 21:04:00	4/17/2020	4/17/2020	6/30/2020	\$ 13,475.00	MIB OFFICE PRODUCTS
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001249	Released	04/17/2020 21:14:52	4/17/2020	4/17/2020	6/30/2020	\$ 8,068.00	MIB OFFICE PRODUCTS
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001280	Released	05/11/2020 16:09:33	5/11/2020	5/11/2020	6/30/2020	\$ 8,500.00	SOUTHERN HOSE & INDUSTRIAL SUP
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001281	Released	05/11/2020 16:23:35	5/11/2020	5/11/2020	6/30/2020	\$ 9,000.00	GEIGER MIDSOUTH
1671	MS DEPT OF EMPLOYMENT SECURITY	Emergency Contract	8400001291	Released	05/13/2020 15:47:24	5/13/2020	5/20/2020	5/19/2021	\$ 44,250.00	GEIGER MIDSOUTH
1941	MS DEPT OF TRANSPORTATION	Emergency Contract	8400001311	Released	05/20/2020 15:58:56	5/20/2020	5/20/2020	6/30/2020	\$ 541,680.00	Howard Industries, Inc
9250	MISSISSIPPI STATE UNIVERSITY	Emergency Contract	8400001314	Released	06/03/2020 16:09:22	6/3/2020	6/3/2020	6/2/2021	\$ 74,525.00	LANN CHEMICAL & SUPPLY
9250	MISSISSIPPI STATE UNIVERSITY	Emergency Contract	8400001330	Released	05/28/2020 14:38:49	5/28/2020	5/28/2020	5/27/2021	\$ 5,727,848.80	

Purch.Doc.	Doc. Date	Matl Group	Short Text	Name of Vendor	Pint	PGr	Vendor/supplying plant	Quantity	Net price	ZTLine Val
4400002414	3/19/2020	43573	Sanitizer, Icyclean 32oz	3100022620 GULF COAST BUSINESS SUPP	1741	253	3100022620 GULF COAST BUSINESS SUPPLY INC	360	13.95	5,022.00
4400002467	3/26/2020	92045	CIS Maintenance Annual	3102068189 ConvergeOne, Inc	1671	244	3102068189 ConvergeOne, Inc	1	5,040.00	5,040.00
4400002464	3/25/2020	61560	Negative Air Machine	3102077211 American Spot Cooling	1741	253	3102077211 American Spot Cooling	6	850	5,100.00
4400002650	5/4/2020	45025	SODCFM Negative Air Machines, MISC-0000	3102077211 American Spot Cooling	1741	253	3102077211 American Spot Cooling	6	850	5,100.00
4400002651	5/4/2020	47539	Nitrile 12 mil, Pwd, 50/box3282/5,	3100005463 CINTAS CORPORATION NO 2	1741	253	3100005463 CINTAS CORPORATION NO 2	200	25.83	5,166.00
4400002522	4/6/2020	20448	keyboard cover	3100035413 SHI INTERNATIONAL CORPOR	1671	244	3100035413 SHI INTERNATIONAL CORPORATION	50	107	5,350.00
4400002621	4/21/2020	47539	Medical Grade Nitrile Gloves Large	3100021001 TSC INC	1741	253	3100021001 TSC INC	45	121	5,445.00
4400002825	6/9/2020	47539	Solo Trolley Sprayer,363	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	100	55	5,500.00
4400002489	4/1/2020	83900	Headset/Genesys	3100035413 SHI INTERNATIONAL CORPORA	1671	244	3100035413 SHI INTERNATIONAL CORPORATION	100	56	5,600.00
4400002521	4/3/2020	93885	27521115 Repair M2000Rt Instrument Syste	310006089 ABBOTT LABORATORIES INC	1301	169	310006089 ABBOTT LABORATORIES INC	5,610	1	5,610.00
4400002492	3/30/2020	17574	61904 QIAamp DSP Viral RNA Mini Kit - 50	3100026673 QIAGEN INC	1301	169	3100026673 QIAGEN INC	20	286	5,720.00
4400002545	4/8/2020	39393	Hand Sanitizer	3100005463 CINTAS CORPORATION NO 2	1671	244	3100005463 CINTAS CORPORATION NO 2	144	40	5,760.00
4400002665	5/7/2020	47539	Exam Grade Nitrile Gloves,	3100021001 TSC INC	1741	253	3100021001 TSC INC	45,000	0.13	5,850.00
4400002779	5/26/2020	34574	DDM1 Disposal Protective Mask	3100017732 JACKSON PAPER / NEWELL P	1671	244	3100017732 JACKSON PAPER / NEWELL PAPER	2	3,000.00	6,000.00
4400002571	4/14/2020	47539	Face shields	3102077656 Infinity-AP	1741	253	3102077656 Infinity-AP	500	12	6,000.00
4400002635	4/30/2020	91829	COVID-19; GLOBALPROTECT; YEAR 1	3100016502 MAINLINE INFORMATION SYS	1111	139	3100016502 MAINLINE INFORMATION SYSTEMS	2	3,055.25	6,110.50
4400002635	4/30/2020	91829	COVID-19; THREAT PREVENTION, YEAR1	3100016502 MAINLINE INFORMATION SYS	1111	139	3100016502 MAINLINE INFORMATION SYSTEMS	2	3,055.25	6,110.50
4400002635	4/30/2020	91829	COVID-19; PANDU URL FILTERING, YEAR 1	3100016502 MAINLINE INFORMATION SYS	1111	139	3100016502 MAINLINE INFORMATION SYSTEMS	2	3,055.25	6,110.50
4400002635	4/30/2020	91829	COVID-19; WILDFIRE FOR DEVICE, YEAR 1	3100016502 MAINLINE INFORMATION SYS	1111	139	3100016502 MAINLINE INFORMATION SYSTEMS	2	3,055.25	6,110.50
4400002793	5/26/2020	91800	Consulting Services	3102077107 TF Rankin & Associates, Inc.	1741	253	3102077107 TF Rankin & Associates, Inc.	1	6,125.00	6,125.00
4400002439	3/25/2020	20453	optplex 3070	3100068189 ConvergeOne, Inc	1671	244	3100068189 ConvergeOne, Inc	10	614.37	6,143.70
4400002432	3/23/2020	20700	Dell Keyboard	3100023710 DELL MARKETING LP	1628	235	3100023710 DELL MARKETING LP	550	11.39	6,264.50
4400002416	3/20/2020	19336	ZG15CKF96DW AB ASSURANCE KINGFISHER 96D	3100004424 LIFE TECHNOLOGIES CORPORA	1301	169	3100004424 LIFE TECHNOLOGIES CORPORATION	1	6,336.50	6,336.50
4400002759	5/19/2020	96286	Shipping	3102077820 Magnollas LLC	1741	253	3102077820 Magnollas LLC	1	6,350.00	6,350.00
4400002472	3/27/2020	43573	HAND SANITIZER 8 OUNCE	3102073121 Keystone Pharmacy, LLC	1741	253	3102073121 Keystone Pharmacy, LLC	800	8	6,400.00
4400002419	3/20/2020	19336	97002534 KF 96 TIP COM FOR DW MAGNETS	3100004424 LIFE TECHNOLOGIES CORPORA	1301	169	3100004424 LIFE TECHNOLOGIES CORPORATION	10	646	6,460.00
4400002776	5/26/2020	39393	Hand Sanitizer	3100005463 CINTAS CORPORATION NO 2	1671	244	3100005463 CINTAS CORPORATION NO 2	144	45	6,480.00
4400002816	6/9/2020	19336	10612513 TECAN DISPOSABLE TIPS	3100013168 TECAN US INC	1301	169	3100013168 TECAN US INC	8	814.24	6,513.92
4400002635	4/16/2020	45006	Suction Handpiece Regular,3083DR	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	195	33.75	6,581.25
4400002730	5/14/2020	91800	Consulting Services	3102077107 TF Rankin & Associates, Inc.	1741	253	3102077107 TF Rankin & Associates, Inc.	1	6,599.50	6,599.50
4400002640	4/30/2020	47539	Latex, Size 8 Medical Grade,616742	3100005463 CINTAS CORPORATION NO 2	1671	244	3100005463 CINTAS CORPORATION NO 2	120	57.11	6,832.20
4400002432	3/23/2020	20700	USB Mouse	3100023710 DELL MARKETING LP	1628	235	3100023710 DELL MARKETING LP	550	12.53	6,891.50
4400002807	6/4/2020	45037	Mounting Bracket	3100034135 OFFICE INNOVATIONS INC	1671	244	3100034135 OFFICE INNOVATIONS INC	150	46	6,900.00
4400002632	4/29/2020	97514	Truck Rental Invoice AC0062	3100014157 RYDER TRANSPORTATION SER	1741	253	3100014157 RYDER TRANSPORTATION SERVICES	1	7,302.93	7,302.93
4400002456	3/26/2020	43573	Hand Sanitizer	3102077163 Bottle Tree Beverage Com	1741	253	3102077163 Bottle Tree Beverage Company LLC	2,516	3	7,548.00
4400002632	4/29/2020	97514	Truck Rental Invoice AE3430	3100014157 RYDER TRANSPORTATION SER	1741	253	3100014157 RYDER TRANSPORTATION SERVICES	1	7,561.59	7,561.59
4400002419	3/20/2020	19336	A28523 10ML TP 1STEP MMX NO ROX 100RXNS	3100004424 LIFE TECHNOLOGIES CORPORA	1301	169	3100004424 LIFE TECHNOLOGIES CORPORATION	2	3,805.00	7,610.00
4400002621	4/21/2020	47539	Medical Grade Nitrile Gloves XLarge	3100021001 TSC INC	1741	253	3100021001 TSC INC	65	121	7,865.00
4400002531	4/7/2020	47593	Gallons of Disinfectant gallon 4 to case	3102077354 Municipal Consultants	1741	253	3102077354 Municipal Consultants	100	80	8,000.00
4400002730	5/14/2020	91800	Consulting Services	3102077107 TF Rankin & Associates, Inc.	1741	253	3102077107 TF Rankin & Associates, Inc.	1	8,212.50	8,212.50
4400002860	6/15/2020	41024	Lexan Shield 24" x 36"	3100019796 DUNAWAY GLASS INC	1671	244	3100019796 DUNAWAY GLASS INC	50	167	8,350.00
4400002526	4/7/2020	47539	AEROMIST NEBUZUZERS	3102077534 garris agency	1741	253	3102077534 garris agency	120	70	8,400.00
4400002742	5/19/2020	19336	06R86-20 ARCH I A SARS-COV-2 IGG REAGENT	310006089 ABBOTT LABORATORIES INC	1301	169	310006089 ABBOTT LABORATORIES INC	1,300	6.5	8,450.00
4400002665	5/7/2020	47539	Exam Grade Nitrile Gloves,	3100021001 TSC INC	1741	253	3100021001 TSC INC	65,000	0.13	8,450.00
4400002498	4/1/2020	17554	NONIF5600 FACE SHIELDS	3100004856 Medline Industries, Inc.	1301	169	3100004856 Medline Industries, Inc.	60	144	8,640.00
4400002638	5/4/2020	45006	CF PLAS SEAT W/ CVR&SAF ARM,BMA21007000	3100020820 FERGUSON ENTERPRISES	1741	253	3100020820 FERGUSON ENTERPRISES	40	219.99	8,799.20
4400002825	5/4/2020	45006	ELG OFWC MA PLST ST, BMA215070	3100020820 FERGUSON ENTERPRISES	1741	253	3100020820 FERGUSON ENTERPRISES	40	219.99	8,799.20
4400002638	6/9/2020	47539	Solo Backpack Sprayer,195	3102077709 Fresh Stream, Inc	1741	253	3102077709 Fresh Stream, Inc	100	89.5	8,950.00
4400002511	4/2/2020	20454	surface Pro 7	3100035413 SHI INTERNATIONAL CORPORA	1671	244	3100035413 SHI INTERNATIONAL CORPORATION	6	1,494.12	8,964.72
4400002610	4/17/2020	47521	617-2500 PalmSAT 2500 Handheld Oximeter	3102078005 Tri-anim Health Services Inc	1301	169	3102078005 Tri-anim Health Services Inc	15	599	8,985.00
4400007617	4/7/2020	83900	Headsets	3100005309 NEXT STEP GROUP INC	1671	244	3100005309 NEXT STEP GROUP INC	30	300	9,000.00
4400002647	5/14/2020	91800	Consulting Services	3102077107 TF Rankin & Associates, Inc.	1741	253	3102077107 TF Rankin & Associates, Inc.	1	9,000.00	9,000.00
4400002699	5/11/2020	47539	NON CONTACT THERMOMETER	3100021001 TSC INC	1741	253	3100021001 TSC INC	120	78	9,360.00
4400002647	5/6/2020	97514	Rental of Ryder Trucks, A12676	3100014157 RYDER TRANSPORTATION SER	1741	253	3100014157 RYDER TRANSPORTATION SERVICES	1	9,515.50	9,515.50
4400002640	4/30/2020	47539	Latex, Size 7 Medical Grade,616740	3100005463 CINTAS CORPORATION NO 2	1741	253	3100005463 CINTAS CORPORATION NO 2	168	57.11	9,594.48
4400002602	4/16/2020	47539	Nebulizers pacific	3102077534 Garris Agency	1741	253	3102077534 Garris Agency	120	80	9,600.00
4400002527	4/7/2020	96286	AIR FREIGHT	3100023697 TAYLOR POWER SYSTEMS INC	1741	253	3100023697 TAYLOR POWER SYSTEMS INC	1	9,703.80	9,703.80
4400002550	4/9/2020	46500	MMPF Disposable Flocks (gowns)	3102077658 PGH Consulting LLC	1741	253	3102077658 PGH Consulting LLC	1,500	6.5	9,750.00
4400002550	4/9/2020	46500	MMPF Disposable Flocks (gowns) XXL	3102077658 PGH Consulting LLC	1741	253	3102077658 PGH Consulting LLC	1,500	6.5	9,750.00
4400002630	4/24/2020	20911	Core Utilation Software	3100005781 INSIGHT PUBLIC SECTOR IN	3671	244	3100005781 INSIGHT PUBLIC SECTOR INC	4	2,463.67	9,854.68
4400002730	5/14/2020	91800	Consulting Services	3102077107 TF Rankin & Associates, Inc.	1741	253	3102077107 TF Rankin & Associates, Inc.	1	9,855.00	9,855.00
4400002523	4/6/2020	19336	04171-010 1000UL PIPETTE TIPS	310006089 ABBOTT LABORATORIES INC	1301	169	310006089 ABBOTT LABORATORIES INC	21	471	9,891.00
4400002418	3/20/2020	19336	1708841BUN ISCRIPIT REVERSE TRANSCRIPTION	3100026629 BIO-RAD LABORATORIES INC	1301	169	3100026629 BIO-RAD LABORATORIES INC	5	1,995.20	9,976.00
4400002553	4/10/2020	92047	Block of Hours	3100000689 CAROUSEL INDUSTRIES	1671	244	3100000689 CAROUSEL INDUSTRIES	60	170	10,200.00
4400002648	5/6/2020	97514	Ryder Rental Payment,AG6281	3100014157 RYDER TRANSPORTATION SER	1741	253	3100014157 RYDER TRANSPORTATION SERVICES	1	10,270.25	10,270.25
4400002437	3/23/2020	47539	latex general purpose gloves,genB970ct	3100023677 OFFICE PRODUCTS PLUS INC	1741	253	3100023677 OFFICE PRODUCTS PLUS INC	212	49.23	10,436.76
4400002763	5/20/2020	83832	Q-Flex-400 Dual I/F/L Satellite Modem	3100031347 WESCO DISTRIBUTION, INC.	1247	163	3100031347 WESCO DISTRIBUTION, INC.	1	10,675.00	10,675.00
4400002466	3/24/2020	47539	COVER ALL LARGE,3652/L	3100005463 CINTAS CORPORATION NO 2	1741	253	3100005463 CINTAS CORPORATION NO 2	150	71.76	10,764.00
4400002446	3/24/2020	47539	COVER ALL XL,3652/XL	3100005463 CINTAS CORPORATION NO 2	1741	253	3100005463 CINTAS CORPORATION NO 2	150	71.76	10,764.00
4400002446	3/24/2020	47539	COVER 2 XL,3652 2 XL	3100005463 CINTAS CORPORATION NO 2	1741	253	3100005463 CINTAS CORPORATION NO 2	150	71.76	10,764.00
4400002544	4/11/2020	47539	test tube 1x100L	3102032115 United Plastic Molders, Inc	1741	253	3102032115 United Plastic Molders, Inc	20,000	0.54	10,800.00
4400002798	6/2/2020	47539	Exam Grade Nitrile Gloves, Medium, 1000/	3100021001 TSC INC	1741	253	3100021001 TSC INC	90	121	10,890.00
4400002751	5/18/2020	20453	HP Elite Desk	3100005309 NEXT STEP GROUP INC	1671	244	3100005309 NEXT STEP GROUP INC	10	1,100.00	11,000.00
4400002584	4/14/2020	20710	UPS Batteries	3100005735 WARRINER THOMAS G & BARB	1671	244	3100005735 WARRINER THOMAS G & BARBARA P	40	276.35	11,054.00
4400002614	4/21/2020	47539	Shoe Covers,2RU22	3100005446 GRAINGER	1741	253	3100005446 GRAINGER	800	14.38	11,536.00
4400002662	5/5/2020	48576	Surface Sanitiz,HB48372	3100015748 MS INDUSTRIES FOR THE BL	1741	253	3100015748 MS INDUSTRIES FOR THE BLIND	180	64.38	11,586.00
4400002421	3/17/2020	19336	6543580001 MAGNA PURE 96 DNA & VIRAL NA	3100009902 ROCHE DIAGNOSTICS CORP	1301					



4400002760	5/19/2020	47539 Exam Glove, XL	3102077209 Fresh Stream, Inc	1741 253 3102077209 Fresh Stream, Inc	100,000	0.4	40,000.00
4400002665	5/7/2020	47539 Exam Grade Nitrile Gloves,	3100021001 TSC INC	1741 253 3100021001 TSC INC	100,000	0.41	41,000.00
4400002665	5/7/2020	47539 Exam Grade Nitrile Gloves, XL	3100021001 TSC INC	1741 253 3100021001 TSC INC	100,000	0.41	41,000.00
4400002507	4/1/2020	47539 Hand Sanitizer Litter	3100022620 GULF COAST BUSINESS SUPP	1741 253 3100022620 GULF COAST BUSINESS SUPPLY INC	2,160	19.5	42,120.00
4400002669	5/7/2020	91800 Consulting Services	3102077107 TF Rankin & Associates,	1741 253 3102077107 TF Rankin & Associates, Inc.	1	42,356.50	42,356.50
4400002809	6/4/2020	20468 Docking Stations	3102068189 ConvergeOne, Inc	1181 151 3102068189 ConvergeOne, Inc	200	212	42,400.00
4400002513	4/3/2020	47539 INFARRAD	3102077256 Silver Dollar Sales, Inc	1741 253 3102077256 Silver Dollar Sales, Inc	724	59	42,716.00
4400002777	5/26/2020	91576 professional Services	3102068189 ConvergeOne, Inc	1671 244 3102068189 ConvergeOne, Inc	1	42,870.69	42,870.69
4400002554	4/10/2020	52045 Professional Services	3102068189 ConvergeOne, Inc	1671 244 3102068189 ConvergeOne, Inc	1	43,000.00	43,000.00
4400002710	5/11/2020	47539 2 oz hand sanitizer	3100022367 OFFICE PRODUCTS PLUS INC	1741 253 3100022367 OFFICE PRODUCTS PLUS INC	10,000	4.49	44,900.00
4400002506	4/1/2020	47539 General procedure mask	3100015776 GEIGER BROS	1741 253 3100015776 GEIGER BROS	50,000	0.9	45,000.00
4400002731	5/14/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC	1741 253 3102078772 DebrisTech, LLC	1	46,621.75	46,621.75
4400002514	4/3/2020	47539 isolation gown Large	3100015748 MS INDUSTRIES FOR THE BL	1741 253 3100015748 MS INDUSTRIES FOR THE BLIND	5,000	9.42	47,100.00
4400002666	5/7/2020	47539 isolation gown Large	3100017893 MS PRISON INDUSTRIES COR	1741 253 3100017893 MS PRISON INDUSTRIES CORP	5,000	9.42	47,100.00
4400002828	6/10/2020	91576 Professional Services	3102068189 ConvergeOne, Inc	1671 244 3102068189 ConvergeOne, Inc	1	47,574.90	47,574.90
4400002615	4/21/2020	47539 Grainger Antiof Fog Medical Goggles,LY5001	3100005446 GRAINGER	1741 253 3100005446 GRAINGER	5,040	9.75	49,140.00
4400002467	3/26/2020	20800 software	3102068189 ConvergeOne, Inc	1671 244 3102068189 ConvergeOne, Inc	1	50,400.00	50,400.00
4400002703	5/12/2020	47539 First Aid Kit Bloodborne Pathogen	3100005446 GRAINGER	1741 253 3100005446 GRAINGER	1,886	28.26	53,298.36
4400002603	4/16/2020	47539 Lysol wipes 72 CT	3100004070 W & P LLC	1741 253 3100004070 W & P LLC	3,650	14.79	53,983.50
4400002627	4/28/2020	19396 09N77-095 ABB REAL TIME SARS-COV-2 AMP	3100006089 ABBOTT LABORATORIES INC	1301 169 3100006089 ABBOTT LABORATORIES INC	20	2,784.00	55,680.00
4400002508	4/1/2020	47539 Gown Poly Prop	3100015776 GEIGER BROS	1741 253 3100015776 GEIGER BROS	6,000	9.7	58,200.00
4400002623	4/27/2020	47539 GOWN POLY PROP	3100015776 GEIGER BROS	1741 253 3100015776 GEIGER BROS	6,000	9.7	58,200.00
4400002560	4/11/2020	47539 ventilator	3102077737 LA Medical, LLC	1741 253 3102077737 LA Medical, LLC	2	29,500.00	59,000.00
4400002612	6/11/2020	91800 Technical Assistance Services	3102077107 TF Rankin & Associates,	1741 253 3102077107 TF Rankin & Associates, Inc.	1	59,343.50	59,343.50
4400002519	4/3/2020	47539 Patient gown washable	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	12	60,000.00
4400002438	3/24/2020	20491 Servers	3100005309 NEXT STEP GROUP INC	1671 244 3100005309 NEXT STEP GROUP INC	3	20,248.00	60,744.00
4400002432	3/23/2020	20454 Dell Latitude 5300 2 in 1 Laptop	3100023710 DELL MARKETING LP	1628 235 3100023710 DELL MARKETING LP	51	1,214.23	61,925.73
4400002416	3/20/2020	49090 540063 KINGFISHER WITH 96 DEEP WELL HEAD	3100004424 LIFE TECHNOLOGIES CORPORA	1301 169 3100004424 LIFE TECHNOLOGIES CORPORATION	1	61,940.00	61,940.00
4400002460	4/30/2020	47539 Latex, Size 7.5, Medical Grade,616741	3100005463 CINTAS CORPORATION NO 2	1741 253 3100005463 CINTAS CORPORATION NO 2	1,088	57.11	62,135.68
4400002846	3/30/2020	47539 PROCEDURE MASK	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002487	3/30/2020	47539 FACE GUARD	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002538	4/7/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002545	5/4/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002545	5/4/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002545	5/4/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002545	5/4/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002545	5/4/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002545	5/4/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002545	5/4/2020	47539 MASK PROCEDURE	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	50,000	1.25	62,500.00
4400002522	4/6/2020	20454 surface Pro 7	3100005413 SHI INTERNATIONAL CORPORA	1671 244 3100005413 SHI INTERNATIONAL CORPORATION	50	1,270.00	63,500.00
4400002461	3/25/2020	17554 MLK6DCT DISPOSABLE GARNULA CUFFED T TUBE	3100004856 Medline Industries, Inc.	1301 169 3100004856 Medline Industries, Inc.	1,000	63.98	63,980.00
4400002841	6/11/2020	91800 Technical Assistance Services	3102077107 TF Rankin & Associates,	1741 253 3102077107 TF Rankin & Associates, Inc.	1	64,821.25	64,821.25
4400002471	3/27/2020	47539 KN95 Mask	3102077256 Silver Dollar Sales, Inc	1741 253 3102077256 Silver Dollar Sales, Inc	10,000	6.5	65,000.00
4400002467	3/26/2020	92045 PS Maintenance	3102068189 ConvergeOne, Inc	1671 244 3102068189 ConvergeOne, Inc	1	65,500.00	65,500.00
4400002725	5/14/2020	47539 Hand Sanitizer, 12 oz w/pump, 12 bottles	3102077919 eTECH Channel LLC	1741 253 3102077919 eTECH Channel LLC	1,000	65.5	65,500.00
4400002745	5/18/2020	47539 Hand Sanitizer, 12 oz w/pump, 12 bottles	3102077919 eTECH Channel LLC	1741 253 3102077919 eTECH Channel LLC	1,000	65.5	65,500.00
4400002621	4/21/2020	47539 Industrial Grade Nitrile Gloves Large	3100021001 TSC INC	1741 253 3100021001 TSC INC	669	98	65,562.00
4400002540	4/7/2020	47539 patient gown with sleeve	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	13.5	67,500.00
4400002540	4/7/2020	47539 patient gown with sleeve	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	13.5	67,500.00
4400002618	4/21/2020	47539 Long Sleeve Patient Gown	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	13.5	67,500.00
4400002461	3/25/2020	17554 MLK6DCT SHILEY TRACHEOTOMY TUBES	3100004856 Medline Industries, Inc.	1301 169 3100004856 Medline Industries, Inc.	1,000	68.23	68,230.00
4400002699	5/11/2020	47539 No Touch Thermometer	3100021001 TSC INC	1741 253 3100021001 TSC INC	880	78	68,640.00
4400002516	4/3/2020	47539 PURELL HAND SANITIZER 2 OZ	3100015748 MS INDUSTRIES FOR THE BL	1741 253 3100015748 MS INDUSTRIES FOR THE BLIND	1,100	67.65	74,415.00
4400002644	5/4/2020	48576 RTU Lemon Disinfectant	3102077670 Kel-San Inc & Subsidiari	1741 253 3102077670 Kel-San Inc & Subsidiaries	1,232	60.48	74,511.36
4400002459	3/26/2020	47539 FACE SHIELD	3102077223 ABC Imaging of Washington	1741 253 3102077223 ABC Imaging of Washington, Inc	15,000	5	75,000.00
4400002717	5/13/2020	48576 SANI QUAT CONCENTRATE	3102077354 Municipal Consultants	1741 253 3102077354 Municipal Consultants	1,000	75	75,000.00
4400002438	3/24/2020	20689 Storage	3100005309 NEXT STEP GROUP INC	1671 244 3100005309 NEXT STEP GROUP INC	1	76,281.00	76,281.00
4400002622	4/22/2020	47539 Sanitizer, Icyclean 16oz Flp,021C-16oz	3100022620 GULF COAST BUSINESS SUPP	1741 253 3100022620 GULF COAST BUSINESS SUPPLY INC	6,400	12	76,800.00
4400002441	4/30/2020	47539 ISOLATION GOWN,ISOELBA	310204709 MEDICAL GRADE INNOVATION	1741 253 310204709 MEDICAL GRADE INNOVATIONS, LLC	11,400	6.75	76,950.00
4400002540	4/7/2020	47539 patient gown with sleeve	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	15.5	77,500.00
4400002637	5/4/2020	47539 Patient Gown with Long Sleeve	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	15.5	77,500.00
4400002637	5/4/2020	47539 Patient Gown with Long Sleeve	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	15.5	77,500.00
4400002637	5/4/2020	47539 Patient Gown with Long Sleeve	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	15.5	77,500.00
4400002663	5/5/2020	47539 Long Sleeve Medical Gowns	3102077359 Corinthian, Inc.	1741 253 3102077359 Corinthian, Inc.	5,000	15.5	77,500.00
4400002574	5/6/2020	47539 Hand Sanitizer, 16oz Flp lid, 16/case	3100022620 GULF COAST BUSINESS SUPP	1741 253 3100022620 GULF COAST BUSINESS SUPPLY INC	6,400	12.5	80,000.00
4400002697	5/11/2020	47539 shoe covers,MCP-16W/SC	3102002732 HELANBAK, LLC	1741 253 3102002732 HELANBAK, LLC	2,000	41.8	83,600.00
4400002727	5/14/2020	47539 Hand Sanitizer, 2 liter w/pump, 6 bottle	3102077919 eTECH Channel LLC	1741 253 3102077919 eTECH Channel LLC	1,000	84	84,000.00
4400002745	5/18/2020	47539 Hand Sanitizer, 2 liter w/pump, 6 bottle	3102077919 eTECH Channel LLC	1741 253 3102077919 eTECH Channel LLC	1,000	84	84,000.00
4400002784	6/1/2020	47539 ventilator	3102077737 LA Medical, LLC	1741 253 3102077737 LA Medical, LLC	3	29,500.00	88,500.00
4400002620	4/21/2020	47539 Face Shield	3102077223 ABC Imaging of Washington	1741 253 3102077223 ABC Imaging of Washington, Inc	20,000	4.5	90,000.00
4400002540	4/3/2020	47539 PROTECTIVE GOWN,G-NX900520	3100011857 MTS SAFETY PRODUCTS INC	1741 253 3100011857 MTS SAFETY PRODUCTS INC	49,000	1.85	90,650.00
4400002469	3/27/2020	43573 HAND SANITIZER16 OZ	3100022683 SMITTY'S SUPPLY INC	1741 253 3100022683 SMITTY'S SUPPLY INC	1,061	87	92,307.00
4400002432	3/23/2020	20700 Dell Docking Station	3100023710 DELL MARKETING LP	1628 235 3100023710 DELL MARKETING LP	550	167.99	92,394.50
4400002756	5/19/2020	47539 Face Shields	3102077223 ABC Imaging of Washington	1741 253 3102077223 ABC Imaging of Washington, Inc	25,000	3.75	93,750.00
4400002756	5/19/2020	47539 Face Shields	3102077223 ABC Imaging of Washington	1741 253 3102077223 ABC Imaging of Washington, Inc	25,000	3.75	93,750.00
4400002756	5/19/2020	47539 Face Shields	3102077223 ABC Imaging of Washington	1741 253 3102077223 ABC Imaging of Washington, Inc	25,000	3.75	93,750.00
4400002756	5/19/2020	47539 Face Shields	3102077223 ABC Imaging of Washington	1741 253 3102077223 ABC Imaging of Washington, Inc	25,000	3.75	93,750.00
4400002722	5/13/2020	47539 Hand Sanitizer, 16 oz, flp top	3102077670 Kel-San Inc & Subsidiari	1741 253 3102077670 Kel-San Inc & Subsidiaries	9,504	9.99	94,944.96
4400002841	3/27/2020	19396 R12566-MART Micro-Flp swab 10U pac	3100003090 FISHER SCIENTIFIC	1301 169 3100003090 FISHER SCIENTIFIC	200	475.34	95,068.00
4400002698	5/11/2020	47539 Candor ShoeCovers, UniversalBlue,30Z80D	3100005446 GRAINGER	1741 253 3100005446 GRAINGER	2,000	47.67	95,340.00
4400002833	6/12/2020	80156 LED TRAILER MTN MESSAGE,WTLMB	3100022951 WANCO INC	1741 253 3100022951 WANCO INC	6	15,950.00	95,700.00
4400002583	4/13/2020	80156 LED TRAILER MTN MESSAGE,WTLMB	3100035593 WANCO INC	1741 253 3100035593 WANCO INC	6	15,950.00	95,700.00
4400002560	4/9/2020	46500 KN95 Flat-Fold Disposable Mask	3102077658 PGH Consulting LLC	3371 370 3102077658 PGH Consulting LLC	25,000	3.85	96,250.00
4400002795	5/27/2020	46500 KN95 Flat-Fold Disposable Mask	3102077658 PGH Consulting LLC	3371 370 3102077658 PGH Consulting LLC	25,000	3.85	96,250.00
4400002700	5/10/2020	47539 Gown Poly Prop	3100015776 GEIGER BROS	1741 253 3100015776 GEIGER BROS	10,000	9.7	97,000.00
4400002496	4/1/2020	20911 Core Utilization Software	3100005781 INSIGHT PUBLIC SECTOR IN	1671 244 3100005781 INSIGHT PUBLIC SECTOR INC	2	48,948.63	97,897.26
4400002524	4/7/2020	20911 Core Utilization Software	3100005781 INSIGHT PUBLIC SECTOR IN	1671 244 3100005781 INSIGHT PUBLIC SECTOR INC	2	48,948.63	97,897.26
4400002808	6/4/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC	1741 253 3102078772 DebrisTech, LLC	1	103,567.66	103,567.66
4400002716	5/13/2020	47539 Hepacide Quat II Virucidal Disinfectant	3100017893 MS PRISON INDUSTRIES COR	1741 253 3100017893 MS PRISON INDUSTRIES CORP	3,000	34.8	104,400.00
4400002473	3/27/2020	57800 16 ounce spray bottles	3100022683 SMITTY'S SUPPLY INC	1741 253 3100022683 SMITTY'S SUPPLY INC	1,240	87	107,880.00
4400002858	5/5/2020	47539 BDJ Face Guard	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	100,000	1.09	109,000.00
4400002721	5/13/2020	47539 Mask Procedure	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO	100,000	1.09	109,000.00
4400002758	5/19/2020	47539 BDJ FACE GUARD	3100033822 BLUE DELTA JEANS CO	1741 253 3100033822 BLUE DELTA JEANS CO			

4400002432	3/23/2020	20454 Dell Latitude 5300 2 in 1 Laptop	3100023710 DELL MARKETING LP	1628	235	3100023710 DELL MARKETING LP	99	1,214.23	120,208.77
4400002605	4/20/2020	46500 N95 Masks (PPE)	3102077859 AXEOR SOLUTIONS CORPORAT	3371	370	3102077859 AXEOR SOLUTIONS CORPORATION	23,600	5.3	125,080.00
4400002818	6/11/2020	20453 Dell Optiplex 5080 SFF	3100023710 DELL MARKETING LP	1301	169	3100023710 DELL MARKETING LP	99	1,266.79	125,412.21
4400002818	6/11/2020	20453 Dell Optiplex 5080 SFF	3100023710 DELL MARKETING LP	1301	169	3100023710 DELL MARKETING LP	99	1,266.79	125,412.21
4400002818	6/11/2020	20453 Dell Optiplex 5080 SFF	3100023710 DELL MARKETING LP	1301	169	3100023710 DELL MARKETING LP	99	1,266.79	125,412.21
4400002818	6/11/2020	20453 Dell Optiplex 5080 SFF	3100023710 DELL MARKETING LP	1301	169	3100023710 DELL MARKETING LP	99	1,266.79	125,412.21
4400002818	6/11/2020	20453 Dell Optiplex 5080 SFF	3100023710 DELL MARKETING LP	1301	169	3100023710 DELL MARKETING LP	99	1,266.79	125,412.21
4400002788	5/1/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC	1741	253	3102078772 DebrisTech, LLC	1	125,969.26	125,969.26
4400002812	6/4/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC	1741	253	3102078772 DebrisTech, LLC	1	127,423.46	127,423.46
4400002477	3/27/2020	47539 KN 95 MASK	3102077256 Silver Dollar Sales, Inc	1741	253	3102077256 Silver Dollar Sales, Inc	20,000	6.5	130,000.00
4400002535	4/7/2020	47539 N 95 MASK	3102077491 JNLConsulting Investment	1741	253	3102077491 JNLConsulting Investments	25,000	5.25	131,250.00
4400002809	6/4/2020	20454 Mobile-based Computers	3102068189 ConvergeOne, Inc	1181	151	3102068189 ConvergeOne, Inc	99	1,335.00	132,165.00
4400002809	6/4/2020	20454 Mobile-based Computers	3102068189 ConvergeOne, Inc	1181	151	3102068189 ConvergeOne, Inc	99	1,335.00	132,165.00
4400002497	4/1/2020	20454 HP EliteBook	3100035413 SHI INTERNATIONAL CORPDR	1671	244	3100035413 SHI INTERNATIONAL CORPORATION	78	1,706.32	133,092.96
4400002786	6/1/2020	47539 Surgical Mask	3102077534 Garris Agency	1741	253	3102077534 Garris Agency	200,000	0.67	134,000.00
4400002550	4/9/2020	46500 3ply Surgical Mask	3102077658 PGH Consulting LLC	3371	370	3102077658 PGH Consulting LLC	120,000	1.15	138,000.00
4400002795	5/27/2020	46500 3ply Surgical Mask	3102077658 PGH Consulting LLC	3371	370	3102077658 PGH Consulting LLC	120,000	1.15	138,000.00
4400002726	5/14/2020	47539 NO Touch Thermometers	3102077919 eTECH Channel LLC	1741	253	3102077919 eTECH Channel LLC	2,000	70	140,000.00
4400002665	5/7/2020	47539 Exam Grade Nitrile Gloves, Large	3100021001 TSC INC	1741	253	3100021001 TSC INC	345,000	0.41	141,450.00
4400002665	5/7/2020	47539 Exam Grade Nitrile Gloves,XL	3100021001 TSC INC	1741	253	3100021001 TSC INC	345,000	0.41	141,450.00
4400002720	5/13/2020	47539 Exam gloves, Large	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	206,000	0.69	142,140.00
4400002600	4/16/2020	48576 RTU Lemon Disinfectant,BSL42000012	3102077670 Kel-San Inc & Subsidiari	1741	253	3102077670 Kel-San Inc & Subsidiaries	2,400	60.48	145,152.00
4400002432	3/23/2020	20700 Dell P2419H Monitor	3100023710 DELL MARKETING LP	1628	235	3100023710 DELL MARKETING LP	1,100	132.95	146,245.00
4400002438	3/24/2020	20911 Software	3100005309 NEXT STEP GROUP INC	1671	244	3100005309 NEXT STEP GROUP INC	25	5,961.00	149,025.00
4400002693	5/10/2020	47539 Disposable Shoe Covers	3102077534 Garris Agency	1741	253	3102077534 Garris Agency	250,000	0.6	150,000.00
4400002671	5/6/2020	47539 NO Touch Thermometer	3100021001 TSC INC	1741	253	3100021001 TSC INC	2,000	77	154,000.00
4400002792	5/26/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC	1741	253	3102078772 DebrisTech, LLC	1	154,009.28	154,009.28
4400002663	5/5/2020	47539 Long Sleeve Medical Gowns	3102077359 Corinthian, Inc	1741	253	3102077359 Corinthian, Inc	10,000	15.5	155,000.00
4400002523	4/6/2020	19336 09N77-095 ABB REAL TIME SARS-COV-2 AMP	310006089 ABBOTT LABORATORIES INC	1301	169	310006089 ABBOTT LABORATORIES INC	57	2,784.00	156,688.00
4400002794	5/27/2020	91800 Inventory Tracking & Data Entry	3102078772 DebrisTech, LLC	1741	253	3102078772 DebrisTech, LLC	1	163,700.53	163,700.53
4400002475	3/27/2020	47539 SURGICAL MASK,16502	3100015748 MS INDUSTRIES FOR THE BL	1741	253	3100015748 MS INDUSTRIES FOR THE BLIND	200,000	0.83	166,000.00
4400002607	4/22/2020	19336 A47814 TAGPATH RTPCR COVID-19 10000KRN	3100004424 LIFE TECHNOLOGIES CORPDR	1301	169	3100004424 LIFE TECHNOLOGIES CORPORATION	11	15,440.00	169,840.00
4400002554	4/10/2020	20800 Software	3102068189 ConvergeOne, Inc	1671	244	3102068189 ConvergeOne, Inc	1	171,600.00	171,600.00
4400002719	5/13/2020	47539 Medical Grade Glove, Large	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	250,000	0.69	172,500.00
4400002719	5/13/2020	47539 Medical Grade Glove, Extra Large	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	250,000	0.69	172,500.00
4400002729	5/14/2020	47539 Exam Gloves, XL	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	250,000	0.69	172,500.00
4400002430	3/20/2020	47539 mask blue string le,19035442	310004004 FISHER SCIENTIFIC COMPAN	1741	253	310004004 FISHER SCIENTIFIC COMPANY LLC	600	302.64	181,584.00
4400002633	4/29/2020	47539 Level 3, 3-ply Surgical Grade Mask	3100021001 TSC INC	1741	253	3100021001 TSC INC	94,000	1.97	185,180.00
4400002760	5/6/2020	47539 Level 3, 3-ply Surgical Grade Mask	3100021001 TSC INC	1741	253	3100021001 TSC INC	94,000	1.97	185,180.00
4400002791	5/26/2020	47539 Isolation Gowns	3102078951 Already, LLC	1741	253	3102078951 Already, LLC	50,800	3.85	195,580.00
4400002430	3/20/2020	47539 Non Reinforced Surgical Gown,19077549	310004004 FISHER SCIENTIFIC COMPAN	1741	253	310004004 FISHER SCIENTIFIC COMPANY LLC	1,000	198.12	198,120.00
4400002755	5/19/2020	96357 POSTAGE - COVID-19	3102039405 MPX	1671	244	3102039405 MPX	1	200,000.00	200,000.00
4400002797	6/2/2020	47539 Sample Collection Swab	3102077919 eTECH Channel LLC	1741	253	3102077919 eTECH Channel LLC	50,000	4	200,000.00
4400002542	4/7/2020	47539 hand santli 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	1741	253	3102077670 Kel-San Inc & Subsidiaries	2,000	105.75	213,500.00
4400002803	6/2/2020	47539 LEVEL 3 SURGICAL MASK	3102079231 Deuce McAllister Enterpr	1741	253	3102079231 Deuce McAllister Enterprises	360,000	0.59	212,400.00
4400002692	5/10/2020	47539 Antlipes, Disinfectant Wipes	3100004070 W & P LLC	1741	253	3100004070 W & P LLC	20,000	10.99	219,800.00
4400002592	4/14/2020	47539 NO CONTACT THERMOMETER TH280	3102077093 US21, Inc.	1741	253	3102077093 US21, Inc.	2,000	115	230,000.00
4400002654	5/4/2020	47539 NonContact Infrare BodyThermometer,TH-820	3102077093 US21, Inc.	1741	253	3102077093 US21, Inc.	2,000	115	230,000.00
4400002601	4/16/2020	47539 ISOLATION GOWN LARGE	3100017893 MS PRISON INDUSTRIES COR	1741	253	3100017893 MS PRISON INDUSTRIES CORP	25,000	9.42	235,500.00
4400002601	4/16/2020	47539 ISOLATION GOWN XL	3100017893 MS PRISON INDUSTRIES COR	1741	253	3100017893 MS PRISON INDUSTRIES CORP	25,000	9.42	235,500.00
4400002503	4/1/2020	47539 GLOVES	3102077256 Silver Dollar Sales, Inc	1741	253	3102077256 Silver Dollar Sales, Inc	37,424	0.69	260,422.56
4400002642	5/1/2020	47539 KN-95 Mask	3102047046 LiteFighter Systems, LLC	1741	253	3102047046 LiteFighter Systems, LLC	67,000	4.25	263,500.00
4400002696	5/11/2020	47539 Face Shield	3100021001 TSC INC	1741	253	3100021001 TSC INC	48,000	5.65	271,200.00
4400002770	5/20/2020	47539 BDI Face Guard	3100038822 BLUE DELTA JEANS CO	1741	253	3100038822 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	1741	253	3102077737 LA Medical, LLC	1,000	275	275,000.00
4400002701	5/30/2020	47539 Breathing Circuit 95" & 72,16-D96/16-C72L	3102077737 LA Medical, LLC	1741	253	3102077737 LA Medical, LLC	1,000	275	275,000.00
4400002802	6/2/2020	47539 Breithe Rayon Swab	3102077919 eTECH Channel LLC	1741	253	3102077919 eTECH Channel LLC	75,000	3.75	281,250.00
4400002695	5/11/2020	47539 2 oz Hand Sanitizer	3100022620 GULF COAST BUSINESS SUPP	1741	253	3100022620 GULF COAST BUSINESS SUPPLY INC	99,960	2.95	294,882.00
4400002694	5/10/2020	47539 3-ply Surgical grade mask	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	150,000	1.99	298,500.00
4400002608	4/24/2020	47539 KN95	3102047046 LiteFighter Systems, LLC	1741	253	3102047046 LiteFighter Systems, LLC	75,600	4.25	321,300.00
4400002504	4/1/2020	47539 MASK KN 95	3102077256 Silver Dollar Sales, Inc	1741	253	3102077256 Silver Dollar Sales, Inc	49,840	6.5	323,960.00
4400002750	5/18/2020	47539 No Touch Thermometers	3100021001 TSC INC	1741	253	3100021001 TSC INC	5,000	69	345,000.00
4400002633	4/29/2020	47539 Level 3, 3-ply Surgical Grade Mask	3100021001 TSC INC	1741	253	3100021001 TSC INC	156,000	2.25	351,000.00
4400002670	5/6/2020	47539 evel 3, 3-ply Surgical Grade Mask	3100021001 TSC INC	1741	253	3100021001 TSC INC	156,000	2.25	351,000.00
4400002690	5/10/2020	47539 Disposable Nitrile Gloves	3102077534 Garris Agency	1741	253	3102077534 Garris Agency	1,800,000	0.2	360,000.00
4400002772	5/20/2020	47539 FACE SHIELD 1,Q1 DFS 01	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	125,000	3.05	381,250.00
4400002772	5/20/2020	47539 FACE SHIELD 2,Q1 DFS 01	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	125,000	3.05	381,250.00
4400002772	5/20/2020	47539 FACE SHIELD 3,Q1 DFS 01	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	125,000	3.05	381,250.00
4400002772	5/20/2020	47539 FACE SHIELD 3,Q1 DFS 01	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	125,000	3.05	381,250.00
4400002772	5/20/2020	47539 FACE SHIELD 3,Q1 DFS 01	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	125,000	3.05	381,250.00
4400002772	5/20/2020	47539 FACE SHIELD 3,Q1 DFS 01	3102077209 Fresh Stream, Inc	1741	253	3102077209 Fresh Stream, Inc	125,000	3.05	381,250.00
4400002801	6/2/2020	48537 LYSOL WIPES 45 COUNT	3100021001 TSC INC	1741	253	3100021001 TSC INC	70,000	5.45	381,500.00
4400002819	6/11/2020	47539 LEVEL 11 R FACE MASK	3102077820 Magnollas LLC	1741	253	3102077820 Magnollas LLC	310,000	1.26	390,600.00
4400002608	4/24/2020	47539 KN95 MASK	3102047046 LiteFighter Systems, LLC	1741	253	3102047046 LiteFighter Systems, LLC	97,400	4.25	413,950.00
4400002642	5/1/2020	47539 KN-95 Mask	3102047046 LiteFighter Systems, LLC	1741	253	3102047046 LiteFighter Systems, LLC	99,015	4.25	420,813.75
4400002505	4/1/2020	47539 KN95	3102047046 LiteFighter Systems, LLC	1741	253	3102047046 LiteFighter Systems, LLC	100,000	4.25	425,000.00
4400002656	5/4/2020	47539 Large Disposable Isolation Gown	3100017893 MS PRISON INDUSTRIES COR	1741	253	3100017893 MS PRISON INDUSTRIES CORP	50,000	9.08	454,000.00
4400002556	5/4/2020	47539 Extra Large Disposable Isolation Gown	3100017893 MS PRISON INDUSTRIES COR	1741	253	3100017893 MS PRISON INDUSTRIES CORP	50,000	9.08	454,000.00
4400002718	3/20/2020	47539 Exam Glove, Large	3102077209 Fresh Stream, Inc	1741	253	31			



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

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

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

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



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

13	8400001361	UNIVERSITY OF SOUTHERN MS	HOWARD INDUSTRIES INC.	TYPE 2 EMERGENCY PURCHASE	TEMPERATURE DETECTION KIOSKS (26 TOTAL) TO BE USED BY THE UNIVERSITY OF SOUTHERN MISSISSIPPI AS IT PREPARES TO REOPEN DURING THE COVID-19 PANDEMIC.	\$124,514.00	7/7/2020	NEW
						<b>\$607,024.98</b>		