



TELEPHONIC MEETING MINUTES
Wednesday, January 6, 2021
9:00 a.m.

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

Board Member Present: Billy Morehead, Vice Chair

Board Members Attending Via Teleconference:

Leila Malatesta
Rita Wray
Norman McLeod
David Russell

Board Member Absent Liz Welch, Department of Finance and Administration

DFA Staff Members Present: Aubrey Leigh Goodwin
Ross Campbell
Glenn Kornbrek
Kent Adams
Mike Cook
Liz DeRouen
Kim Burse
Clay Chastain
Calvin Sibley
Sharee Deason

DFA Staff Members Attending Via Teleconference:

Catoria Martin, Special Assistant Attorney General
Brittney Thompson
Shandra Thompson
Alicia Coleman

Guest Attending Via Teleconference:

Matthew Dry, PEER

I. Call to Order

The meeting was called to order by Vice Chair, Mr. Morehead.

II. Election of Officers

Action: Upon a nomination made by Mr. McLeod and seconded by Ms. Malatesta, Mr. Morehead was elected to serve as PPRB Chair for 2021 by all members present.

Action: Upon a nomination made by Mr. McLeod and seconded by Mr. Morehead, Ms. Malatesta was elected to serve as PPRB Vice-Chair for 2021 by all members present.

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

Action: Ms. Malatesta made a motion to approve the Minutes from the December 2, 2020 PPRB meeting as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

IV. Approval of per diem and expenses for the January 6, 2021 meeting and for any additional expenses incurred prior to the February 3, 2021 meeting

Action: A motion was made by Mr. McLeod to approve per diem and expenses for the January 6, 2021 meeting and for any additional expenses incurred prior to the February 3, 2021 meeting. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

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

A. Petitions for Relief from Reverse Auction

1. Governing Authorities

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

i. Requesting Governing Authority: Grenada School District

Supplier: Unknown

Term: Unknown

Commodities: E-Rate Category 2 Project

Total Value: \$720,000.00 estimated

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

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

ii. Requesting Governing Authority: Holly Springs School District

Supplier: Unknown

Term: 7/1/2021 through 6/30/2022

Commodities: E-Rate Category 2 Project

Total Value: \$95,000.00 estimated

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

iii. Requesting Governing Authority: Mississippi Achievement School District - Humphreys County Region

Supplier: Unknown

Term: 3 year contract

Commodities: E-Rate Category 2 Project

Total Value: \$260,000.00 estimated

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

iv. Requesting Governing Authority: Leland School District

Supplier: Unknown

Term: 5 year contract

Commodities: E-Rate Category 2 Project

Total Value: \$137,000.00 estimated

Summary of Request: Leland School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the

direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

v. Requesting Governing Authority: Mississippi Achievement School District - Yazoo City Region

Supplier: Unknown

Term: Unknown

Commodities: E-Rate Category 2 Project

Total Value: \$404,000.00 estimated

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

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

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

Items V.A.1.vi through V.A.1.x were presented together and voted together.

vi. Requesting Governing Authority: Harrison County

Supplier: Unknown

Term: 12 months

Commodities: Asphalt milling

Total Value: \$51,060.00 estimated

Summary of Request: Harrison County has requested an exemption from using the reverse auction process for the purchase of asphalt milling. They are requesting an exemption because the County wishes to award to multiple vendors. The County feels that the competitive sealed bidding process should be utilized to procure the item.

vii. Requesting Governing Authority: Harrison County

Supplier: Unknown

Term: 12 months

Commodities: Asphalt restoration

Total Value: \$206,977.00 estimated

Summary of Request: Harrison County has requested an exemption from using the reverse auction process for the purchase of asphalt restoration. They are requesting an exemption because the County wishes to award to multiple vendors. The County feels that the competitive sealed bidding process should be utilized to procure the item.

viii. Requesting Governing Authority: Harrison County

Supplier: Unknown

Term: 12 months

Commodities: Polyethylene pipe

Total Value: \$70,000.00 estimated

Summary of Request: Harrison County has requested an exemption from using the reverse auction process for the purchase of polyethylene pipe. They are requesting an exemption because the County wishes to award to multiple vendors. The County feels that the competitive sealed bidding process should be utilized to procure the item.

ix. Requesting Governing Authority: Harrison County

Supplier: Unknown

Term: 12 months

Commodities: Ready Mix concrete

Total Value: \$60,000.00 estimated

Summary of Request: Harrison County has requested an exemption from using the reverse auction process for the purchase of ready mix concrete. They are requesting an exemption because the County wishes to award to multiple vendors. The County feels that the competitive sealed bidding process should be utilized to procure the item.

x. Requesting Governing Authority: Harrison County

Supplier: Unknown

Term: 12 months

Commodities: Pesticide and mosquito control chemicals

Total Value: \$50,397.00 estimated

Summary of Request: Harrison County has requested an exemption from using the reverse auction process for the purchase of pesticides and chemicals. They are requesting an exemption because the County wishes to award to multiple vendors. The County feels that the competitive sealed bidding process should be utilized to procure the item.

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 use of competitive sealed bidding for these procurements.

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

B. Consideration of Governing Authority Contracts for Board Action

Items V.B.1 through V.B.6 were presented together and voted together.

- 1. Requesting Governing Authority:** Leake County
Supplier: Rogers Group, Vulcan Materials
Term: 1/6/2021 through 1/3/2022
Total Value: \$150,000.00 estimated
Summary of Request: Leake County was granted an exemption from reverse auction on September 2, 2020. They advertised for competitive sealed bids for the purchase of aggregate. They received two (2) responses and wish to award to Rogers Group as primary and Vulcan Materials as alternate.
- 2. Requesting Governing Authority:** Leake County
Supplier: Hammett Gravel Company, Vulcan Materials
Term: 1/6/2021 through 1/3/2022
Total Value: \$150,000.00 estimated
Summary of Request: Leake County was granted an exemption from reverse auction on September 2, 2020. They advertised for competitive sealed bids for the purchase of gravel. They received two (2) responses and wish to award to Hammett Gravel Company as primary and Vulcan Materials as alternate.
- 3. Requesting Governing Authority:** Leake County
Supplier: Central Culvert and Pipe, Inc., Central MS Rock and Pipe, G & O Supply, Coburn Supply
Term: 1/6/2021 through 1/3/2022
Total Value: \$90,000.00 estimated
Summary of Request: Leake County was granted an exemption from reverse auction on September 2, 2020. They advertised for competitive sealed bids for the purchase of polyethylene pipe. They received four (4) responses and wish to award to Central Culvert and Pipe, Inc. as primary and Central MS Rock and Pipe, G & O Supply, and Coburn Supply as alternates.
- 4. Requesting Governing Authority:** Leake County
Supplier: Dickerson & Bowen, Cold Mix, Inc., APAC-MS, W. E. Blain & Sons
Term: 1/6/2021 through 1/3/2022
Total Value: \$100,000.00 estimated
Summary of Request: Leake County was granted an exemption from reverse auction on September 2, 2020. They advertised for competitive sealed bids for the purchase of cold mix asphalt. They received four (4) responses and wish to award to Dickerson & Bowen and Cold mix Inc. as primaries, depending on availability at the Carthage plant, and APAC-MS and W. E. Blain and Sons as alternates.
- 5. Requesting Governing Authority:** Leake County
Supplier: Dickerson & Bowen, APAC-MS, W. E. Blain and Sons
Term: 1/6/2021 through 1/3/2022
Total Value: \$100,000.00 estimated
Summary of Request: Leake County was granted an exemption from reverse auction on

September 2, 2020. They advertised for competitive sealed bids for the purchase of hot mix asphalt. They received three (3) responses and wish to award to Dickerson and Bowen as primary, with APAC-MS and W. E. Blain and Sons as alternates.

6. Requesting Governing Authority: Leake County

Supplier: Ergon

Term: 1/6/2021 through 1/3/2022

Total Value: \$125,000.00 estimated

Summary of Request: Leake County was granted an exemption from reverse auction on September 2, 2020. They advertised for competitive sealed bids for the purchase of asphalt emulsions. They received one (1) response and wish to award to Ergon.

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

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as presented on Items V.B.1 through V.B.6. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

7. Requesting Governing Authority: Copiah County School District

Supplier: Business Communications, Inc. (BCI)

Term: 7/1/2021 through 6/30/2026

Total Value: \$670,317.94

Summary of Request: Copiah County School District was granted an exemption from reverse auction on October 7, 2020. They advertised for competitive sealed bids for an E-Rate Category 2 Project and received two (2) bids. The District wishes to award to the lowest bidder, BCI.

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

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

8. Requesting Governing Authority: Enterprise School District

Supplier: Howard Technology Solutions

Term: 7/1/2021 through 6/30/2026

Total Value: \$392,871.27

Summary of Request: Enterprise School District was granted an exemption from reverse auction on October 7, 2020. They advertised for competitive sealed bids for an E-Rate Category 2 Project and received two (2) bids. The District wishes to award to the lowest bidder, Howard Technology Solutions.

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

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.

9. Requesting Governing Authority: Lauderdale County School District

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

Term: 7/1/2021 through 6/30/2026

Total Value: \$1,200,000.00

Summary of Request: Lauderdale County School District was granted an exemption from reverse auction on September 2, 2020. They advertised for competitive sealed bids for an E-Rate Category 2 Project and received three (3) bids. The District wishes to award to the lowest bidder, S.H.O.T.S.

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

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

C. Consideration of State Agency Contracts for Board Action

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

Suppliers: Regional Enterprises, LLC

Contract #: 8200054525

Term: 1/6/2021 through 12/31/2021

Total Value: \$28,579,500.00

Summary of Request: MEMA requested and was approved an exemption from the reverse auction process at the January 8, 2020 PPRB meeting for the procurement of manufactured housing units. This is a standby contract for use during natural disaster scenarios. The contract also includes transportation to and from the designated staging area, installation, and utility connections. Nine (9) bidders were invited, four (4) responded, one (1) qualified, and no protests were received. The contract will have 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 provided, OPTFM recommends approval of this contract.

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

2. Requesting Agency: Mississippi State University (MSU)

Supplier: Southern Irrigation LLC

Contract #: 8200054842

Total Value: \$536,101.92

Term: 1/6/2021 through 11/30/2021

Summary of Request: MSU solicited bids (institutions of higher learning are statutorily exempt from the use of reverse auction) for the purchase, setup, and installation of five (5) electrically propelled land irrigation machines and two (2) pump stations. MSU received two (2) responses to the solicitation and requests to award to the low bidder Southern Irrigation LLC.

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

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

3. Requesting Agency: University of Southern Mississippi (USM)

Supplier: Leica Microsystems Inc.

Contract #: 8900001492

Term: 1/6/2021 through 11/23/2021

Total Value: \$674,779.91

Summary of Request: USM solicited bids (institutes of higher learning are statutorily exempt from the use of reverse auction) for the purchase of a new confocal scanning microscope with the trade in of their old microscope. USM received two (2) responses to the solicitation and requests to award to the low bidder Leica Microsystems Inc.

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

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

D. OPTFM Staff Approvals Reported to the Board

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

E. OPTFM Sole Source Purchases Reported to the Board

Three year total number of contracts and value:

2018	190	\$16,543,882.02
2019	86	\$7,899,133.01
2020	93	\$14,869,208.05

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

F. OPTFM Emergency Purchases Reported to the Board

Three year total number of contracts and value:

2018	8	\$1,247,538.54
2019	3	\$530,402.20
2020	17	\$813,678.25

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

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

Mr. Kornbrek stated there were no items for approval this month.

A. BOB Staff Approvals Reported to the Board

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

B. RPM New Lease

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-431-26A

Lessor: Boerner Properties, Ltd.

Term: 02-01-2021 thru 01-31-2026

Total Yearly Cost: \$24,000

Cost PSF: \$5.71 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: 381

Federal Funds: 0%

Square Footage Proposed: 4,200

Previous Square Footage: N/A

Address of Property: 223 S. Rail Road Avenue, Brookhaven, MS.

Purpose of Lease: This will be Parole & Probation office for Brookhaven and the surrounding areas.

Note: MDOC advertised for 2,500 square feet. Only one response was received. The sole response was from the current lessor. The bid received is within an acceptable overall cost to the Agency and is within the average lease cost for this area. MDOC asks PPRB for a waiver on the Space Efficiency requirement. This is a five (5) year lease with no renewals.

Staff Recommendation: This request has been reviewed for compliance by DFA staff, and upon the granting of the waiver for the Space Efficiency Allowance, MDOC will have complied with all rules, regulations and legal requirements. RPM recommends the approval of this lease *with the noted correction of the Cost PSF: \$5.71 + Utilities & Janitorial.*

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as presented, *noting the correction of the Cost PSF: \$5.71 + Utilities & Janitorial.*

The motion was seconded by Mr. McLeod and unanimously approved by all members present.

C. RPM Succeeding Leases

1. Requesting Agency: Mississippi Board of Public Accountancy

Lease #: 015-251-26A

Lessor: Cannata Corporation

Term: 06-01-2021 thru 05-31-2026

Total Cost: First 30 months \$34,800.00 per year or \$2,900.00 per month.

Second 30 months \$36,250.00 per year or \$3,020.83 per month.

Cost PSF: First 30 months \$12.00 Inclusive.

Second 30 months \$12.50 Inclusive

Previous Cost PSF: \$13.00 Inclusive

Total Space per Occupant: 483 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 2,900

Previous Square Footage: 2,900

Address of Property: 5 Old River Place Suite 104, Jackson, MS.

Purpose of Lease: This is the office for the Mississippi Board of Public Accountancy.

Note: This is a five (5) year lease with no renewals. MBPA asks PPRB for a waiver on the Space Efficiency allowance due to the fact that the original contract was signed prior to the policy taking effect.

Staff Recommendation: This request has been reviewed for compliance by DFA staff, and upon the granting of the waiver for the Space Efficiency Allowance, MBPA 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. Wray and unanimously approved by all members present.

2. Requesting Agency: Mississippi State Board of Medical Licensure

Lease #: 520-251-26A

Lessor: Litchfield Carlyle, LLC.

Term: 02-01-2021 thru 01-31-2026

Total Yearly Cost: \$147,650.00

Cost PSF: \$13.50 Inclusive

Previous Cost PSF: \$13.50 Inclusive

Total Space per Occupant: 475 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 10,937

Previous Square Footage: 10,937

Address of Property: 1867 Crane Ridge, Suite 200B, Jackson, MS.

Purpose of Lease: The MSBML mission is to license physician, osteopathic physicians, podiatrists, and physician assistants. The Board is also responsible for setting policies and professional standards regarding the practice of medicine.

Note: This is a five (5) year lease with no renewals. The Lessor agrees to install window sheeting to all outside windows and doors. The Lessor agrees to renovate the kitchenette in the area of the board breakout room. MSBML asks PPRB for a waiver on the Space Efficiency allowance due to the fact that the original contract was signed prior to the policy taking effect.

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

Action: A motion was made by Ms. Wray 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 State Department of Health

Lease #: 390-531-26A

Lessor: Synergetics Properties

Term: 02-01-2021 thru 01-31-2026

Total Yearly Cost: \$18,600.00

Cost PSF: \$13.78 Inclusive

Previous Cost PSF: \$13.78 Inclusive

Total Space per Occupant: 225

Federal Funds: 100%

Square Footage Proposed: 1,350

Previous Square Footage: 1,350

Address of Property: 501 Hwy 12 Suite 100, Starkville, MS.

Purpose of Lease: This office houses the division of MSDH that regulates and enforces water standards.

Note: This is a five years 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. Malatesta and unanimously approved by all members present.

4. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-412-24A

Lessor: Washburn Enterprises, L.P.

Term: 02-01-2021 thru 01-31-2024

Total Yearly Cost: \$27,000.00

Cost PSF: \$6.00 + Utilities & Janitorial

Previous Cost PSF: \$6.00 + Utilities & Janitorial

Total Space per Occupant: 214

Federal Funds: 0%

Square Footage Proposed: 4,500

Previous Square Footage: 4,500

Address of Property: 161 Clark Street, Suite 1 & 2, Tupelo, MS.

Purpose of Lease: This is the Parole & Probation office for Tupelo and the Lee County 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 Ms. Wray and unanimously approved by all members present.

D. Parchman Farming Lease Renewals:

Quitman County

Tract	Lessee	Acres	Lease Amount	Year
1	Kellen Corbin	141.16	\$11,330.00	2/8

Sunflower County

Tract	Lessee	Acres	Lease Amount	Year
1	Josh Chandler	165.08	\$19,149.28	2/8
2/39	Roosevelt Jones	638.39	\$57,455.10	2/8
3	Wesley Chandler	469.66	\$61,000.00	2/8
4 fields 1, 2,3,11	William Livingston	379.76	\$29,317.47	3/8
7 fields 1, 2, 3, 7	Josh Chandler	233.45	\$27,080.20	2/8
15	C & B Farms	327.58	\$29,229.96	3/8
16	Orlando Simon & Marcus Johnson	295.17	\$23,613.60	2/8
18	Orlando Simon & Marcus Johnson	400.19	\$26,012.35	3/8
22	C & B Farms	328.4	\$28,229.26	2/8
24	Revell Jenkins	544.83	\$59,931.30	2/8
26	Revell Jenkins	307.61	\$31,376.22	2/8
27	Revell Jenkins	368.65	\$38,892.58	2/8
30	C & B Farms	436.17	\$40,616.15	3/8
31	C & B Farms	440.56	\$42,734.00	3/8
32	Willie Nelson	298.32	\$25,357.72	3/8

Note: This request is based on recommendation from the Mississippi Department of Corrections, Mississippi State Penitentiary at Parchman, MS, and the MDOC Division of Agricultural Enterprises. MDOC requests PPRB approve these farmland lease renewals listed above. This request is also contingent upon the execution of the farming lease contracts.

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

recommends the approval of these farmland lease renewals, *with the following typographical corrections: William Livingston Lease Amount of \$29,317.47, C&B Farms' Tract 30, and Willie Nelson's 298.32 Acres*; also contingent upon receipt of executed lease contracts.

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as presented *with the corrected William Livingston Lease Amount of \$29,317.47, C&B Farms' Tract 30, and Willie Nelson's 298.32 Acres*. The motion was seconded by Ms. Wray and unanimously approved by all members present.

E. Parchman Farming New Leases:

Sunflower County

Tract	Winning Bidder	Acres	Lease Amount	Year
5	Phillip Barnett	329.00	\$41,500.00	1/8
10	Phillip Barnett	397.09	\$42,150.00	1/8
11	Phillip Barnett	429.00	\$45,650.00	1/8
14	Phillip Barnett	480.67	\$51,050.00	1/8
23	Phillip Barnett	296.84	\$32,050.00	1/8
25	Phillip Barnett	369.00	\$40,150.00	1/8

Note: This request is based on recommendation from the Mississippi Department of Corrections, Mississippi State Penitentiary at Parchman, MS, and the MDOC Division of Agricultural Enterprises. MDOC requests PPRB approve the new leases listed above. These leases are presented for consideration from a bid that took place on 12-15-2020. There were no protests to the bid. This request is also contingent upon the execution of the farming lease contracts.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of these *new* farmland leases (*not renewals as stated in the agenda*), contingent upon receipt of executed lease contracts.

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

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

A. Consideration of Contracts for Board Action

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

Supplier: Stericycle, Inc.

Contract #: 8200054810

Term: 01/06/2021-01/05/2025

Total Value: \$240,000.00

**New
\$240,000.00**

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide biohazardous waste removal services at the Mississippi

Forensic Laboratory in Batesville and Meridian and the Mississippi Forensic Laboratories and Offices of Medical Examiner in Pearl and Biloxi. The Contractor was selected through an Invitation for Bids with one respondent.

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

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

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 Finance and Administration

Supplier: STMS Enterprises, Inc. d/b/a Air Filter Sales and Service

Contract #: 8200030280

Term: 2/1/2017-1/31/2022

Total Value: \$212,320.79

Renewal
\$42,464.15

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Amendment One has been submitted to renew the contract for the only optional renewal allowed by the original contract. The Contractor provides full comprehensive air filter services for the heating, ventilation, and air conditioning systems for the Capital Complex in Jackson, the E.L. Bolton Building in Biloxi, and the State Service Center Building #1 and #2 in Hattiesburg. The Contractor was originally selected through an Invitation for Bids. The original contract was approved at the January 2017 PSCR meeting. Amendment One updates the Consideration, E-Payment, Paymode, Applicable Law, E-Verification, Procurement Regulations, Representation Regarding Gratuities, Termination for Convenience, Termination for Default, Stop Work Order, Price Adjustment, Indemnification, Notices, Approval, and Contract Term 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: \$212,320.79

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

B. OPSCR Emergency Contracts Reported to the Board

Three year total number of contracts and value:

2018	11	\$5,298,767.43
2019	26	\$24,869,096.00
2020	47	\$104,762,408.36

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

C. OPSCR Sole Source Contracts Reported to the Board

Three year total number of contracts and value:

2018	1	\$1,368,000.00
2019	4	\$4,783,000.00
2020	4	\$3,048,000.00

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

D. OPSCR Staff Approvals Reported to the Board

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

E. 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, *with the date on the letters amended to 2021*.

Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented *with the amended date of 2021 on the letters*. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

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

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

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

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

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

VIII. Other Business

- *Mr. Russell had a successful orientation on December 8, 2020. He complimented and thanked the staff for spending their time and doing a fine job of informing him.*
- *Mr. Morehead stated he had been notified by Ms. Welch of his reappointment to the PPRB.*
- *The option of Zoom videoconferencing was discussed for future PPRB Meetings, which will include a telephonic alternative.*
- *Ms. Wray requested a monthly link notification for upcoming PPRB Meetings.*
- *Ms. Malatesta inquired about a due date to submit the Board's Ethics Commission Report.*

Action: A motion was made by Mr. Morehead to call a special meeting to discuss the Attorney General's opinion on the MDOR protest, and any other action that may be involved. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

IV. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 3rd of February, 2021.



Billy Morehead, Chair



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, January 6, 2021, 9:00 a.m. in
Room 117 Conference Room
Woolfolk State Office Building

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



PUBLIC PROCUREMENT REVIEW BOARD

Teleconference Regular Meeting

Wednesday, January 6, 2021
9:00 a.m.

BOARD MEMBERS ATTENDANCE SHEET

NAME AND TITLE

AGENCY/COMPANY

Billy Morehead *PPRB*

Leila Malatesta
Rita Wray
Norman McLeod
David Russell } *all via teleconference*



TELEPHONIC MEETING AGENDA
Wednesday, January 6, 2021
9:00 a.m.

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

- I. Call to Order**
- II. Election of Officers**
- III. Approval of Minutes from the December 2, 2020 Public Procurement Review Board Meeting**
- IV. Approval of per diem and expenses for the January 6, 2021 meeting and for any additional expenses incurred prior to the February 5, 2021 meeting**
- V. DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**
 - A. Petitions for Relief from Reverse Auction**
 - 1. Governing Authorities**
 - i. Requesting Governing Authority: Grenada School District**
 - Supplier:** Unknown
 - Term:** Unknown
 - Commodities:** E-Rate Category 2 Project
 - Total Value:** \$720,000.00 estimated
 - Summary of Request:** Grenada School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include commodities and services. Vendors may make a primary bid and are able to send in an alternate equivalent bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

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

ii. **Requesting Governing Authority:** Holly Springs School District

Supplier: Unknown

Term: 7/1/2021 through 6/30/2022

Commodities: E-Rate Category 2 Project

Total Value: \$95,000.00 estimated

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

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

iii. **Requesting Governing Authority:** Mississippi Achievement School District - Humphreys County Region

Supplier: Unknown

Term: 3 year contract

Commodities: E-Rate Category 2 Project

Total Value: \$260,000.00 estimated

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

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

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

iv. Requesting Governing Authority: Leland School District

Supplier: Unknown

Term: 5 year contract

Commodities: E-Rate Category 2 Project

Total Value: \$137,000.00 estimated

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

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

v. Requesting Governing Authority: Mississippi Achievement School District - Yazoo City Region

Supplier: Unknown

Term: Unknown

Commodities: E-Rate Category 2 Project

Total Value: \$404,000.00 estimated

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

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

vi. **Requesting Governing Authority:** Harrison County

Supplier: Unknown

Term: 12 months

Commodities: Asphalt milling

Total Value: \$51,060.00 estimated

Summary of Request: Harrison County has requested an exemption from using the reverse auction process for the purchase of asphalt milling. They are requesting an exemption because the County wishes to award to multiple vendors. The County feels that the competitive sealed bidding process should be utilized to procure the item.

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

vii. **Requesting Governing Authority:** Harrison County

Supplier: Unknown

Term: 12 months

Commodities: Asphalt restoration

Total Value: \$206,977.00 estimated

Summary of Request: Harrison County has requested an exemption from using the reverse auction process for the purchase of asphalt restoration. They are requesting an exemption because the County wishes to award to multiple vendors. The County feels that the competitive sealed bidding process should be utilized to procure the item.

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

viii. **Requesting Governing Authority:** Harrison County

Supplier: Unknown

Term: 12 months

Commodities: Polyethylene pipe

Total Value: \$70,000.00 estimated

Summary of Request: Harrison County has requested an exemption from using the reverse auction process for the purchase of polyethylene pipe. They are requesting an exemption because the County wishes to award to multiple vendors. The County feels that the competitive sealed bidding process should be utilized to procure the item.

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

ix. Requesting Governing Authority: Harrison County

Supplier: Unknown

Term: 12 months

Commodities: Ready Mix concrete

Total Value: \$60,000.00 estimated

Summary of Request: Harrison County has requested an exemption from using the reverse auction process for the purchase of ready mix concrete. They are requesting an exemption because the County wishes to award to multiple vendors. The County feels that the competitive sealed bidding process should be utilized to procure the item.

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

x. Requesting Governing Authority: Harrison County

Supplier: Unknown

Term: 12 months

Commodities: Pesticide and mosquito control chemicals

Total Value: \$50,397.00 estimated

Summary of Request: Harrison County has requested an exemption from using the reverse auction process for the purchase of pesticides and chemicals. They are requesting an exemption because the County wishes to award to multiple vendors. The County feels that the competitive sealed bidding process should be utilized to procure the item.

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

B. Consideration of Governing Authority Contracts for Board Action

1. Requesting Governing Authority: Leake County

Supplier: Rogers Group, Vulcan Materials

Term: 1/6/2021 through 1/3/2022

Total Value: \$150,000.00 estimated

Summary of Request: Leake County was granted an exemption from reverse auction on September 2, 2020. They advertised for competitive sealed bids for the purchase of aggregate. They received two (2) responses and wish to award to Rogers Group as primary and Vulcan Materials 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 these contracts.

2. **Requesting Governing Authority:** Leake County
Supplier: Hammett Gravel Company, Vulcan Materials
Term: 1/6/2021 through 1/3/2022
Total Value: \$150,000.00 estimated
Summary of Request: Leake County was granted an exemption from reverse auction on September 2, 2020. They advertised for competitive sealed bids for the purchase of gravel. They received two (2) responses and wish to award to Hammett Gravel Company as primary and Vulcan Materials 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 these contracts.

3. **Requesting Governing Authority:** Leake County
Supplier: Central Culvert and Pipe, Inc., Central MS Rock and Pipe, G & O Supply, Coburn Supply
Term: 1/6/2021 through 1/3/2022
Total Value: \$90,000.00 estimated
Summary of Request: Leake County was granted an exemption from reverse auction on September 2, 2020. They advertised for competitive sealed bids for the purchase of polyethylene pipe. They received four (4) responses and wish to award to Central Culvert and Pipe, Inc. as primary and Central MS Rock and Pipe, G & O Supply, and Coburn Supply as alternates.

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

4. **Requesting Governing Authority:** Leake County
Supplier: Dickerson & Bowen, Cold Mix, Inc., APAC-MS, W. E. Blain & Sons
Term: 1/6/2021 through 1/3/2022
Total Value: \$100,000.00 estimated
Summary of Request: Leake County was granted an exemption from reverse auction on September 2, 2020. They advertised for competitive sealed bids for the purchase of cold mix asphalt. They received four (4) responses and wish to award to Dickerson & Bowen and Cold mix Inc. as primaries, depending on availability at the Carthage plant, and APAC-MS and W. E. Blain and Sons as alternates.

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

5. **Requesting Governing Authority:** Leake County
Supplier: Dickerson & Bowen, APAC-MS, W. E. Blain and Sons
Term: 1/6/2021 through 1/3/2022
Total Value: \$100,000.00 estimated
Summary of Request: Leake County was granted an exemption from reverse auction on September 2, 2020. They advertised for competitive sealed bids for the purchase of hot mix

asphalt. They received three (3) responses and wish to award to Dickerson and Bowen as primary, with APAC-MS and W. E. Blain and Sons as alternates.

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

6. Requesting Governing Authority: Leake County

Supplier: Ergon

Term: 1/6/2021 through 1/3/2022

Total Value: \$125,000.00 estimated

Summary of Request: Leake County was granted an exemption from reverse auction on September 2, 2020. They advertised for competitive sealed bids for the purchase of asphalt emulsions. They received one (1) response and wish to award to Ergon.

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

7. Requesting Governing Authority: Copiah County School District

Supplier: Business Communications, Inc. (BCI)

Term: 7/1/2021 through 6/30/2026

Total Value: \$670,317.94

Summary of Request: Copiah County School District was granted an exemption from reverse auction on October 7, 2020. They advertised for competitive sealed bids for an E-Rate Category 2 Project and received two (2) bids. The District wishes to award to the lowest bidder, BCI.

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

8. Requesting Governing Authority: Enterprise School District

Supplier: Howard Technology Solutions

Term: 7/1/2021 through 6/30/2026

Total Value: \$392,871.27

Summary of Request: Enterprise School District was granted an exemption from reverse auction on October 7, 2020. They advertised for competitive sealed bids for an E-Rate Category 2 Project and received two (2) bids. The District wishes to award to the lowest bidder, Howard Technology Solutions.

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

9. Requesting Governing Authority: Lauderdale County School District

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

Term: 7/1/2021 through 6/30/2026

Total Value: \$1,200,000.00

Summary of Request: Lauderdale County School District was granted an exemption from reverse auction on September 2, 2020. They advertised for competitive sealed bids for an E-Rate Category 2 Project and received three (3) bids. The District wishes to award to the lowest bidder, S.H.O.T.S.

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

C. Consideration of State Agency Contracts for Board Action

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

Suppliers: Regional Enterprises, LLC

Contract #: 8200054525

Term: 1/6/2021 through 12/31/2021

Total Value: \$28,579,500.00

Summary of Request: MEMA requested and was approved an exemption from the reverse auction process at the January 8, 2020 PPRB meeting for the procurement of manufactured housing units. This is a standby contract for use during natural disaster scenarios. The contract also includes transportation to and from the designated staging area, installation, and utility connections. Nine (9) bidders were invited, four (4) responded, one (1) qualified, and no protests were received. The contract will have 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 provided, OPTFM recommends approval of this contract.

2. Requesting Agency: Mississippi State University (MSU)

Supplier: Southern Irrigation LLC

Contract #: 8200054842

Total Value: \$536,101.92

Term: 1/6/2021 through 11/30/2021

Summary of Request: MSU solicited bids (institutions of higher learning are statutorily exempt from the use of reverse auction) for the purchase, setup, and installation of five (5) electrically propelled land irrigation machines and two (2) pump stations. MSU received two (2) responses to the solicitation and requests to award to the low bidder Southern Irrigation LLC.

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

3. Requesting Agency: University of Southern Mississippi (USM)

Supplier: Leica Microsystems Inc.

Contract #: 8900001492

Term: 1/6/2021 through 11/23/2021

Total Value: \$674,779.91

Summary of Request: USM solicited bids (institutes of higher learning are statutorily exempt from the use of reverse auction) for the purchase of a new confocal scanning microscope with the trade in of their old microscope. USM received two (2) responses to the solicitation and requests to award to the low bidder Leica Microsystems Inc.

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

D. OPTFM Staff Approvals Reported to the Board

E. OPTFM Sole Source Purchases Reported to the Board

Three year total number of contracts and value:

2018	190	\$16,543,882.02
2019	86	\$7,899,133.01
2020	93	\$14,869,208.05

F. OPTFM Emergency Purchases Reported to the Board

Three year total number of contracts and value:

2018	8	\$1,247,538.54
2019	3	\$530,402.20
2020	17	\$813,678.25

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

A. BOB Staff Approvals Reported to the Board

B. RPM New Lease

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-431-26A

Lessor: Boerner Properties, Ltd.

Term: 02-01-2021 thru 01-31-2026

Total Yearly Cost: \$24,000

Cost PSF: \$5.17 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: 381

Federal Funds: 0%

Square Footage Proposed: 4,200

Previous Square Footage: N/A

Address of Property: 223 S. Rail Road Avenue, Brookhaven, MS.

Purpose of Lease: This will be Parole & Probation office for Brookhaven and the surrounding areas.

Note: MDOC advertised for 2,500 square feet. Only one response was received. The sole response was from the current lessor. The bid received is within an acceptable overall cost to the Agency and is within the average lease cost for this area. MDOC asks PPRB for a waiver on the Space Efficiency requirement. This is a five (5) year lease with no renewals.

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

C. RPM Succeeding Leases

1. Requesting Agency: Mississippi Board of Public Accountancy

Lease #: 015-251-26A

Lessor: Cannata Corporation

Term: 06-01-2021 thru 05-31-2026

Total Cost: First 30 months \$34,800.00 per year or \$2,900.00 per month.

Second 30 months \$36,250.00 per year or \$3,020.83 per month.

Cost PSF: First 30 months \$12.00 Inclusive.

Second 30 months \$12.50 Inclusive

Previous Cost PSF: \$13.00 Inclusive

Total Space per Occupant: 483 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 2,900

Previous Square Footage: 2,900

Address of Property: 5 Old River Place Suite 104, Jackson, MS.

Purpose of Lease: This is the office for the Mississippi Board of Public Accountancy.

Note: This is a five (5) year lease with no renewals. MBPA asks PPRB for a waiver on the Space Efficiency allowance due to the fact that the original contract was signed prior to the policy taking effect.

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

2. Requesting Agency: Mississippi Board of Medical Licensure

Lease #: 520-251-26A

Lessor: Litchfield Carlyle, LLC.

Term: 02-01-2021 thru 01-31-2026

Total Yearly Cost: \$147,650.00

Cost PSF: \$13.50 Inclusive

Previous Cost PSF: \$13.50 Inclusive

Total Space per Occupant: 475 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 10,937

Previous Square Footage: 10,937

Address of Property: 1867 Crane Ridge, Suite 200B, Jackson, MS.

Purpose of Lease: The MSBML mission is to license physician, osteopathic physicians, podiatrists, and physician assistants. The Board is also responsible for setting policies and professional standards regarding the practice of medicine.

Note: This is a five (5) year lease with no renewals. The Lessor agrees to install window sheeting to all outside windows and doors. The Lessor agrees to renovate the kitchenette in the area of the board breakout room. MSBML asks PPRB for a waiver on the Space Efficiency allowance due to the fact that the original contract was signed prior to the policy taking effect.

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

3. Requesting Agency: Mississippi State Department of Health

Lease #: 390-531-26A

Lessor: Synergetics Properties

Term: 02-01-2021 thru 01-31-2026

Total Yearly Cost: \$18,600.00

Cost PSF: \$13.78 Inclusive

Previous Cost PSF: \$13.78 Inclusive

Total Space per Occupant: 225

Federal Funds: 100%

Square Footage Proposed: 1,350

Previous Square Footage: 1,350

Address of Property: 501 Hwy 12 Suite 100, Starkville, MS.

Purpose of Lease: This office houses the division of MSDH that regulates and enforces water standards.

Note: This is a five years 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 Corrections

Lease #: 170-412-24A

Lessor: Washburn Enterprises, L.P.

Term: 02-01-2021 thru 01-31-2024

Total Yearly Cost: \$27,000.00

Cost PSF: \$6.00 + Utilities & Janitorial

Previous Cost PSF: \$6.00 + Utilities & Janitorial

Total Space per Occupant: 214

Federal Funds: 0%

Square Footage Proposed: 4,500

Previous Square Footage: 4,500

Address of Property: 161 Clark Street, Suite 1 & 2, Tupelo, MS.

Purpose of Lease: This is the Parole & Probation office for Tupelo and the Lee County 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.

D. Parchman Farming Lease Renewals:

Quitman County

Tract	Lessee	Acres	Lease Amount	Year
1	Kellen Corbin	141.16	\$11,330.00	2/8

Sunflower County

Tract	Lessee	Acres	Lease Amount	Year
1	Josh Chandler	165.08	\$19,149.28	2/8
2/39	Roosevelt Jones	638.39	\$57,455.10	2/8
3	Wesley Chandler	469.66	\$61,000.00	2/8
4 fields 1, 2,3,11	William Livingston	379.76	\$9,317.47	3/8
7 fields 1, 2, 3, 7	Josh Chandler	233.45	\$27,080.20	2/8
15	C & B Farms	327.58	\$29,229.96	3/8
16	Orlando Simon & Marcus Johnson	295.17	\$23,613.60	2/8
18	Orlando Simon & Marcus Johnson	400.19	\$26,012.35	3/8
22	C & B Farms	328.4	\$28,229.26	2/8
24	Revell Jenkins	544.83	\$59,931.30	2/8
26	Revell Jenkins	307.61	\$31,376.22	2/8
27	Revell Jenkins	368.65	\$38,892.58	2/8
28	C & B Farms	436.17	\$40,616.15	3/8
31	C & B Farms	440.56	\$42,734.00	3/8
32	Willie Nelson	289.32	\$25,357.72	3/8

Note: This request is based on recommendation from the Mississippi Department of Corrections, Mississippi State Penitentiary at Parchman, MS, and the MDOC Division of Agricultural Enterprises. MDOC requests PPRB approve these farmland lease renewals listed above. This request is also contingent upon the execution of the farming lease contracts.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of these farmland lease renewals, contingent upon receipt of executed lease contracts.

E. Parchman Farming New Leases:

Sunflower County

Tract	Winning Bidder	Acres	Lease Amount	Year
5	Phillip Barnett	329.00	\$41,500.00	1/8
10	Phillip Barnett	397.09	\$42,150.00	1/8
11	Phillip Barnett	429.00	\$45,650.00	1/8
14	Phillip Barnett	480.67	\$51,050.00	1/8
23	Phillip Barnett	296.84	\$32,050.00	1/8
25	Phillip Barnett	369.00	\$40,150.00	1/8

Note: This request is based on recommendation from the Mississippi Department of Corrections, Mississippi State Penitentiary at Parchman, MS, and the MDOC Division of Agricultural Enterprises. MDOC requests PPRB approve the new leases listed above. These leases are presented for consideration from a bid that took place on 12-15-2020. There were no protests to the bid. This request is also contingent upon the execution of the farming lease contracts.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of these farmland lease renewals, contingent upon receipt of executed lease contracts.

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

A. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Public Safety

Supplier: Stericycle, Inc.

Contract #: 8200054810

Term: 01/06/2021-01/05/2025

Total Value: \$240,000.00

**New
\$240,000.00**

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide biohazardous waste removal services at the Mississippi Forensic Laboratory in Batesville and Meridian and the Mississippi Forensic Laboratories and Offices of Medical Examiner in Pearl and Biloxi. The Contractor was selected through an Invitation for Bids with one respondent.

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

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

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

Supplier: STMS Enterprises, Inc. d/b/a Air Filter Sales and Service

Contract #: 8200030280

Term: 2/1/2017-1/31/2022

Total Value: \$212,320.79

Renewal
\$42,464.15

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Amendment One has been submitted to renew the contract for the only optional renewal allowed by the original contract. The Contractor provides full comprehensive air filter services for the heating, ventilation, and air conditioning systems for the Capital Complex in Jackson, the E.L. Bolton Building in Biloxi, and the State Service Center Building #1 and #2 in Hattiesburg. The Contractor was originally selected through an Invitation for Bids. The original contract was approved at the January 2017 PSCRB meeting. Amendment One updates the Consideration, E-Payment, Paymode, Applicable Law, E-Verification, Procurement Regulations, Representation Regarding Gratuities, Termination for Convenience, Termination for Default, Stop Work Order, Price Adjustment, Indemnification, Notices, Approval, and Contract Term 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: \$212,320.79

B. OPSCR Emergency Contracts Reported to the Board

Three year total number of contracts and value:

2018	11	\$5,298,767.43
2019	26	\$24,869,096.00
2020	47	\$104,762,408.36

C. OPSCR Sole Source Contracts Reported to the Board

Three year total number of contracts and value:

2018	1	\$1,368,000.00
2019	4	\$4,783,000.00
2020	4	\$3,048,000.00

D. OPSCR Staff Approvals Reported to the Board

E. 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.

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

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

VIII. Other Business

IX. Adjournment

Attachment A

OPTFM

November 19, 2020 – December 16, 2020

Staff Approvals

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
NOVEMBER 19, 2020-DECEMBER 16, 2020**

(P-1) CONTRACT#	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	ACTION	AMOUNT	AUTHORITY
1	MDOT	CANON FINANCIAL SERVICES INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$27,320.00	UNDER THE \$500,000 THRESHOLD
2	UNIVERSITY OF SOUTHERN MS	DEEP SOUTH EQUIPMENT CO	COMPETITIVE BID	BOOM FORKLIFT	NEW	\$123,200.00	UNDER THE \$500,000 THRESHOLD
3	UNIVERSITY OF SOUTHERN MS	BOSS LASER LLC	COMPETITIVE BID	LASER CUTTER	NEW	\$93,355.40	UNDER THE \$500,000 THRESHOLD
4	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$16,548.16	UNDER THE \$500,000 THRESHOLD
5	MDOT	H & E EQUIPMENT SERVICES INC	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$135,000.00	UNDER THE \$500,000 THRESHOLD
6	MSU	PERKIN ELMER HEALTH SCIENCES	COMPETITIVE BID	MASS SPECTROMETER	NEW	\$141,425.73	UNDER THE \$500,000 THRESHOLD
7	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$11,720.00	UNDER THE \$500,000 THRESHOLD
8	MISSISSIPPI STATE HOSPITAL	NOVA BIOMEDICAL CORPORATION	GPO CONTRACT	GLUCOSE MONITORS & SUPPLIES	MODIFICATION	\$331,522.39	UNDER THE \$500,000 THRESHOLD
9	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$18,595.20	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
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10	8200054743		MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS		MODIFICATION	\$22,626.00	UNDER THE \$500,000 THRESHOLD
11	8200054750		MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS		MODIFICATION	\$13,352.04	UNDER THE \$500,000 THRESHOLD
12	8200054751		MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS		MODIFICATION	\$16,942.32	UNDER THE \$500,000 THRESHOLD
13	8200054752		MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS		MODIFICATION	\$25,423.20	UNDER THE \$500,000 THRESHOLD
14	8200054753		MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS		MODIFICATION	\$10,162.80	UNDER THE \$500,000 THRESHOLD
15	4600002101	ELLISVILLE STATE SCHOOL			NEW DAIRY HOLDCO, LLC.	OPEN PO	DAIRY PRODUCTS		MODIFICATION	\$30,000.00	UNDER THE \$500,000 THRESHOLD
16	8200027631		DFA		XEROX CORP - MADISON	COMPETITIVE PURCHASING AGREEMENT	COPIERS		MODIFICATION	\$121,560.80	UNDER THE \$500,000 THRESHOLD
17	8900001430		MDOT		ROCKY BRANCH GRAVEL - GOAD DONALD R	COMPETITIVE PURCHASING AGREEMENT	SAND AND GRAVEL		MODIFICATION	\$25,000.00	ADMINISTRATIVE CHANGE - NOT VALUE RELATED

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18	8900001428	MDOT		MARTIN SAND & GRAVEL - MARTIN KELLY S	COMPETITIVE PURCHASING AGREEMENT	SAND AND GRAVEL	MODIFICATION	\$45,000.00	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
19	8200043546	MS. DEPT. OF WILDLIFE, FISHERIES & PARKS		LSC COMMUNICATIONS, INC	COMPETITIVE RFX	PRINTING SERVICES (MAGAZINE)	MODIFICATION	\$205,500.00	UNDER THE \$500,000 THRESHOLD
20	8200054845	DOR		SHAW MATERIAL HANDLING SYSTEMS	COMPETITIVE BID/ REVERSE AUCTION	REACH TRUCK FORKLIFTS & STOCK PICKERS AT THE ALCOHOLIC BEVERAGE CONTROL DISTRIBUTION CENTER	NEW	\$288,240.00	UNDER THE \$500,000 THRESHOLD
21	8200054920	UNIVERSITY OF MS		PASCO BROKERAGE, INC	COMPETITIVE BID	BIMETALLIC STEMMED FOOD & REFRIGERATOR	NEW	\$427,500.00	UNDER THE \$500,000 THRESHOLD
22	8200054987	MSU		UNIVERSAL MEDICAL SYSTEMS	COMPETITIVE BID	CT SCANNER AND LARGE ANIMAL TABLE	NEW	\$65,905.00	UNDER THE \$500,000 THRESHOLD
23	8200054974	UNIVERSITY OF SOUTHERN MS		NARRAN S.R.O.	COMPETITIVE BID	LASER RUST REMOVER	NEW	\$76,700.00	UNDER THE \$500,000 THRESHOLD
24	8200054991	MISSISSIPPI STATE HOSPITAL		JAMES D. SMITH	COMPETITIVE BID	INSTALLATION OF HVAC SYSTEM	NEW	\$74,892.00	UNDER THE \$500,000 THRESHOLD

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25	8200055038	MISSISSIPPI STATE HOSPITAL	AIRSOUTH, LLC	COMPETITIVE BID	INSTALLATION OF HVAC SYSTEM	NEW	\$74,892.00	UNDER THE \$500,000 THRESHOLD
26	8200054758	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$4,424.64	UNDER THE \$500,000 THRESHOLD
27	8200054757	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$4,424.64	UNDER THE \$500,000 THRESHOLD
28	8200054756	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$4,424.64	UNDER THE \$500,000 THRESHOLD
29	8200054754	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$4,424.64	UNDER THE \$500,000 THRESHOLD
30	8200054753	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$4,424.64	UNDER THE \$500,000 THRESHOLD
31	8200054762	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$4,424.64	UNDER THE \$500,000 THRESHOLD
32	8200054761	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$13,110.24	UNDER THE \$500,000 THRESHOLD
33	8200054760	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$11,881.44	UNDER THE \$500,000 THRESHOLD
34	8200054756	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$11,689.44	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
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35	8200054815	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$4,424.64	UNDER THE \$500,000 THRESHOLD
36	8200054814	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$4,424.64	UNDER THE \$500,000 THRESHOLD
37	8200054816	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$18,754.08	UNDER THE \$500,000 THRESHOLD
38	8200054856	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$18,754.08	UNDER THE \$500,000 THRESHOLD
39	8200054857	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$18,754.08	UNDER THE \$500,000 THRESHOLD
40	8200054860	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL AGREEMENT	NEW	\$4,424.64	UNDER THE \$500,000 THRESHOLD
41	8200054846	MS. DEVELOPMENT AUTHORITY	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$202,344.00	UNDER THE \$500,000 THRESHOLD
42	8200055030	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$18,595.20	UNDER THE \$500,000 THRESHOLD

Attachment B

OPTFM

Sole Source Approvals

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

	(P-1) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1	8800006967	UNIVERSITY OF MS	WATERS TECHNOLOGIES CORPORATION	SOLE SOURCE	XEVO TO-S MASS SPEC DETECTOR FOR RESEARCH PURPOSES	\$151,612.24	12/18/19	NEW	COMPATIBILITY, THE DETECTOR HAS TO BE COMPATIBLE WITH THE WATERS MASSLYNX SOFTWARE WHICH CONTROLS BOTH THE UPLC AS WELL AS THE DETECTOR. IT IS STATED THAT THIS EQUIPMENT IS NEEDED FOR RESEARCH PURPOSES.	UNDER \$500,000.00 THRESHOLD
2	8800007101	UMMC	COMPASS MEDICAL TECHNOLOGIES, INC	SOLE SOURCE	TSA.2 THERMOSENSORY STIMULATOR; ALGOMED COMPUTERIZED ALGOMETRY SYSTEM	\$37,450.00	12/20/19	NEW	IT IS ALSO THE ONLY THERMOSENSORY STIMULATOR THAT OFFERS FDA CLEARANCE AND CSA SAFETY CERTIFICATION THAT IS NEEDED FOR THEIR RESEARCH PURPOSES	UNDER \$500,000.00 THRESHOLD
3	8800007100	UNIVERSITY OF MS	RIGAKU AMERICAS CORPORATION	SOLE SOURCE	XTALAB SYNERGY-S DIFFRACTION SYSTEM (DUAL MICRO-FOCUS SOURCE)	\$384,252.00	12/20/19	NEW	THIS IS THE ONLY INSTRUMENT THAT HAS AN INTEGRATED HPC DETECTOR AND THIS IS NEEDED TO MEET THEIR RESEARCH GOALS.	UNDER \$500,000.00 THRESHOLD
4	8800007092	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	SMALL RODENT MONITORING DEVICE WITH UPDATED INTERFACE AND SOFTWARE	\$18,835.87	12/27/19	NEW	COMPATIBILITY: PURCHASE OF THIS UPGRADED SYSTEM AND COMPONENTS WILL ALLOW COMPATIBILITY WITH CURRENT TELEMETRY DEVICES.	UNDER \$500,000.00 THRESHOLD
5	8800007107	UNIVERSITY OF SOUTHERN MS	KEYSIGHT TECHNOLOGIES INC.	SOLE SOURCE	N9020B MXA SIGNAL ANALYZER	\$53,679.35	1/6/20	NEW	THIS SYSTEM IS FOR RESEARCH IN ORDER TO TEST THE NOISE SIGNALS FROM OUR ORGANIC INFRARED PHOTODIODES AND 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	88000070E4	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 INST1/ HIV-1/HIV-2 KITS.	UNDER \$500,000.00 THRESHOLD
7	88000071C8	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	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.	OVER \$500,000.00 THRESHOLD
9	8800007094	MSU	SIGMA LABS INC.	SOLE SOURCE	MELT POOL ANALYTICS SYSTEM, PRINTRITE37I.	\$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 ACQKNOWLEDGE SOFTWARE AND BIONOMADIX SYSTEMS AS WELL AS AMPLIFIERS, SENSORS, AND ACCESSORY ITEMS	\$22,834.50	1/21/20	NEW	BIOPAC IS THE ONLY COMPANY WITH MODULAR MRI-COMPATIBLE AMPLIFIERS. THEY ARE THE ONLY COMPANY WHO CAN PROVIDE A 400KHZ AGGREGATE SAMPLE RATE	UNDER \$500,000.00 THRESHOLD
15	8800007142	UNIVERSITY OF MS	BIOPAC SYSTEMS INC.	SOLE SOURCE	BIOPAC MP160 W/ACQKNOWLEDGE & NONINVASIVE BP MODULE AND ACCESSORIES	\$32,458.50	1/21/20	NEW	COMPATIBILITY WITH EXISTING DATA BEING BROUGHT FROM OUR RESEARCHER'S PRIOR INSTITUTION AND WITH A COLLABORATOR AT THE UNIVERSITY OF MAINE	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

16	88000067E3	UMMC	10X GENOMICS INC.	SOLE SOURCE	CHROMIUM CONTROLLER AND ACCESSORY KIT	Original: \$69,517.00, Revised: \$88,957.00	Original: 5/20/2019, Revised: 1/24/20	MODIFICATION	COMPATIBILITY WITH EXISTING HIGH THROUGHPUT SEQUENCING SYSTEMS (ILLUMINA NEXTSEQ).	UNDER \$500,000.00 THRESHOLD
17	8200049850	UNIVERSITY OF SOUTHERN MS	NETZSCH INSTRUMENTS NORTH AMERICA	SOLE SOURCE	LFA 467 HYPERFLASH INSTRUMENT FOR THE MEASUREMENTS OF THERMAL CONDUCTIVITY, HEAT DIFFUSIVITY AND SPECIFIC HEAT ANALYSIS OF POLYMERIC MATERIALS AND POLYMER BASED COMPOSITES.	\$69,960.00	1/31/20	NEW	THE LFA 467 HYPERFLASH IS THE ONLY POLYMER PENETRATION TESTING SYSTEM AVAILABLE THAT CAN MEET THE RESEARCH GOALS OF THE UNIVERSITY AND THE RESEARCH GOALS OF THE U.S. ARMY ENGINEER AND RESEARCH DEVELOPMENT CENTER (ERDC)	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

18	8800007139	MS STATE DEPARTMENT OF HEALTH	BECTON, DICKINSON AND COMPANY	SOLE SOURCE	REAGENTS AND SUPPLISE FOR BECTON DICKINSONBACTEC MGT 960 AUTOMATED SYSTEM KIT	\$91,261.45	2/4/20	NEW	<p>THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY USES THE BECTON DICKINSON (BD) BACTEC MGT 960 AUTOMATED SYSTEM, A FOOD AND DRUG ADMINISTRATION (FDA) APPROVED TEST SYSTEM, SPECIALLY DESIGNED FOR THE RAPID GROWTH AND PROPAGATION OF MYCOBACTERIA THROUGH A REAGENT RENTAL AGREEMENT. THE MGT PRODUCTS LISTED ARE MANUFACTURED AND 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 MGT 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 MGT 960 INSTRUMENT. THE REAGENTS FOR THE BACTEC MGT 960 INSTRUMENT ARE MANUFACTURED ONLY BY BECTON DICKINSON (BD). BD DISTRIBUTES DIRECTLY TO PUBLIC HEALTH LABORATORIES. BD IS THE SOLE MANUFACTURER AND SOLE VENDOR OF THESE PRODUCTS.</p>	UNDER \$500,000.00 THRESHOLD
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PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

19	8800007155	MS STATE DEPARTMENT OF HEALTH	HOLOGIC, INC.	SOLE SOURCE	REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY TESTING KIT F	\$17,500.00	2/4/20	NEW	<p>THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESS A HOLOGIC PANTHER TEST SYSTEM VIA A COMPETITIVE SEALED BID PROCESS AND CURRENTLY PERFORMS THE APTIMA NUCLEIC ACID AMPLIFICATION TEST (NAAT) TO DETECT CHLAMYDIA AND GONORRHEA. THE PANTHER SYSTEM IS FDA APPROVED TO RUN THE APTIMA HIV-1 QUANT ASSAY ON HUMAN PATIENTS AND THE MPHL PLANS TO VALIDATE THE ASSAY AND ADD IT TO ITS TEST MENU. THE REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY IS THE ONLY KIT APPROVED FOR USE ON THE PANTHER SYSTEM TO QUANTITATE HIV-1 RNA. IN ACCORDANCE WITH THE CLINICAL LABORATORY IMPROVEMENT AMENDMENTS OF 1988 (CLIA'88) FDA APPROVED ASSAYS MUST BE PERFORMED AS INDICATED ON THE MANUFACTURER'S TEST PACKAGE INSERT WITHOUT DEVIATIONS. THE REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY ARE MANUFACTURED ONLY BY 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.</p>	UNDER \$500,000.00 THRESHOLD
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20	8800007134	MS STATE DEPARTMENT OF HEALTH	CEPHEID	SOLE SOURCE	MRB_RIF_NAAT_TEST_KITS	\$89,833.06	2/4/20	NEW	<p>THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESSES A CEPHEID GENEXPERT SYSTEM AND PERFORMS THE M. TUBERCULOSIS/RIFAMPIN NUCLEIC ACID AMPLIFICATION TEST (MTB/RIF NAAT) ON THIS PLAT FORM. THE MPHL WOULD LIKE TO PURCHASE TEST KITS THAT ARE FDA APPROVED TO PERFORM MTB-RIF NAAT TESTING ON HUMAN PATIENTS USING THE CEPHEID GENEXPERT SYSTEM. THE MTB/RIF NAAT IS USED TO TEST RESPIRATORY SPECIMENS FOR TUBERCULOSIS AND RIFAMPIN DRUG RESISTANCE DIRECTLY FROM A CLINICAL SPECIMEN. THE TEST IS USED BY CLINICIANS TO HELP DETERMINE TREATMENT OPTIONS FOR PATIENTS EXPOSED TO TUBERCULOSIS. AND SALES DIRECTLY TO LABORATORIES.</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>THE INSTRUMENT IS THE FIRST AND ONLY COMMERCIALY AVAILBLE INSTRUMENT THAT MEASURES THE SCATTERING OF WATER IN SITU VARIOUS ANGLES.</p>	UNDER \$500,000.00 THRESHOLD
22	8800007180	UMMC	NOLDUS INFORMATION TECHNOLOGY, INC.	SOLE SOURCE	CAMERA'S, RACK COMPONENTS AND VISO SOFTWARE UPGRADE	\$20,591.00	2/19/20	NEW	<p>COMPATIBILITY WITH EXISTING SOFTWARE AND COMPONENTS</p>	UNDER \$500,000.00 THRESHOLD

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23	8800007181	UMMC	MICROBRIGHTFIELD, INC.	SOLE SOURCE	HIGH RESOLUTION CAMERA, PC WORK STATION AND SOFTWARE UPGRADE	\$9,981.00	2/20/20	NEW	COMPATIBILITY WITH EXISTING SOFTWARE AND UNIVERSITY WIDE DATA SHARING UPGRADE	UNDER \$500,000.00 THRESHOLD
24	88000071E5	MS DEPT FINANCE & ADMINISTRATION	LEE AEROSPACE, INC.	SOLE SOURCE	AIRPLANE WINDOWS	\$28,045.00	2/24/20	NEW	LEE AEROSPACE, INC IS THE ONLY MANUFACTURER FOR KING AIRE COOLVIEW WINDOWS AND THE ONLY DISTRIBUTOR DOMESTICALLY.	UNDER \$500,000.00 THRESHOLD
25	88000071E3	UMMC	HEIDELBERG ENGINEERING.	SOLE SOURCE	SPECTRALIS-HP Z4G4 OCT CAMERA, WINDOWS 10 COMPUTER AND SOFTWARE	\$9,990.00	2/20/20	NEW	COMPATIBILITY WITH EXISTING OCT IMAGING SYSTEMS AND SOFTWARE	UNDER \$500,000.00 THRESHOLD

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26	8800007136	MS STATE DEPARTMENT OF HEALTH	QIAGEN, INC.	SOLE SOURCE	FDA REAGENTS FOR IGRA TESTING	\$272,242.00	2/21/20	NEW	<p>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 γ (IFNγ) release assay (IGRA) which measures the cell-mediated response to specific TB antigens in whole blood. QFT is a modern alternative to the 110 year old tuberculin skin test (or Mantoux test) and is highly accurate and unaffected by Bacillus Calmette-Guerin (BCG) vaccination (2-4). All reagents and quality control products must be FDA approved for testing on human patients. The Qiagen QFT is the only FDA approved IGRA test to detect M. tuberculosis infection from blood that is available for purchase by the MPHL and that can be performed in-house. The reagents for the QuantiFERON-TB Gold are manufactured only by Qiagen. Qiagen does not use distributors in the clinical market and sales directly to laboratories.</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

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28	8800007137	MS STATE HEALTH DEPARTMENT	INBOIS INTERNATIONAL, INC.	SOLE SOURCE	INBOIS DETECT IGM ELISA TEST KITS	\$54,490.00	3/2/20	NEW	<p>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.</p>	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	<p>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 test kits and sells directly to laboratories.</p>	UNDER \$500,000.00 THRESHOLD
30	8800007151	MISSISSIPPI STATE UNIVERSITY	DAP AMERICA, INC.	SOLE SOURCE PURCHASE	SPECIAL PUSHER NEEDLES SPECIFICALLY DESIGNED TO BE USED IN UPI30 ROBOT.	\$8,771.50	3/3/20	NEW	<p>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.</p>	UNDER \$500,000.00 THRESHOLD

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31	8800007192	MISSISSIPPI STATE UNIVERSITY	REDONDO OPTICS INC	SOLE SOURCE PURCHASE	FOUR CHANNEL ACOUSTIC EMISSION INTERROGATOR	\$15,500.00	3/3/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The technology is Patented.	UNDER \$500,000.00 THRESHOLD
32	8800007195	MISSISSIPPI STATE UNIVERSITY	CELLULAR TRACKING TECHNOLOGIES, LLC	SOLE SOURCE PURCHASE	GSM TRANSMITTER WITH GPS AND ACCELEROMETER	\$21,510.00	3/5/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The only company that provides transmitters small enough to fit on birds	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	FROM SSD FORM: OTHER DATA LOGGERS ARE ON THE MARKET FOR PURCHASE; HOWEVER, THOSE DATA LOGGERS DO NOT HAVE THE AIRVISION SOFTWARE REQUIRED FOR INSTRUMENT CONFIGURATION, REPORT GENERATION OR DATA TRANSFER. ALL OF MDEC'S DATA LOGGERS MUST USE THE SAME SOFTWARE FOR TRANSFERRING POLLUTION DATE WHICH IS PROVIDED BY ESC AGILAIRE, LLC.	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	THIS IS THE ONLY PRESSURE SENSOR AVAILABLE THAT CAN MEET THE RESEARCH GOALS OF THE UNIVERSITY OF SOUTHERN MISSISSIPPI AND THE RESEARCH GOALS OF THE INTERNATIONAL HYDROGRAPHIC ORGANIZATION AND THE US NATIONAL OCEANOGRAPHIC AND ATMOSPHERIC ADMINISTRATION (NOAA).	UNDER \$500,000.00 THRESHOLD
35	8800007229	MSU	NAVMAR APPLIED SCIENCES CORPORATION	SOLE SOURCE	PORTABLE OPERATIONS CENTER GROUND CONTROL STATION FOR THE TIGER SHARK UAV	\$239,291.27	3/24/20	NEW	COMPATIBILITY WITH MSU'S EXISTING TIGER SHARK UAV AND IT IS THE ONLY AVAILABLE PLATFORM THAT HAS THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	UNDER \$500,000.00 THRESHOLD

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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.MATILAR	\$165,974.00	3/24/20	NEW	THE LAB AND ITEMS IN THE LAB A T THE GULF COAST CAMPUS MUST BE IDENTICAL TO THEIR STARKVILLE CAMPUS FOR ACCREDITATION PURPOSES	UNDER \$500,000.00 THRESHOLD
37	8800007226	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$100,000.00	3/27/20	NEW	COMPATIBILITY EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.	UNDER \$500,000.00 THRESHOLD
38	8800007252	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

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41	8800007234	USM	BUNKER NANO	SOLE SOURCE	STAGE HEATER FOR MEASURING MORPHOLOGY OF POLYMER FILMS IN RESEARCH PROJECTS	\$33,000.00	4/8/20	NEW	NO OBJECTIONS FOLLOWING SOLE SOURCE REGS FOR ONLY ITEM AVAILABLE.	UNDER \$500,000.00 THRESHOLD
42	8800007320	MS DEPT OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA TESTING KITS	\$497,000.00	6/20/20	NEW	COMPATABILITY	UNDER \$500,000.00 THRESHOLD
43	8800007330	UMMC	BIO-RAD LABORATORIES	SOLE SOURCE	BIO-PLEX HUMAN CYTOKINE 15-PLEX ASSAY SETS AND ALL ANCILLARY REAGENTS	\$49,434.00	6/22/20	NEW	COMPATIBILITY WITH EXISTING BIO-RAD EQUIPMENT AND SOFTWARE	UNDER \$500,000.00 THRESHOLD
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	FROM SSD FORM: QIAGEN IS THE ONLY MANUFACTURER THAT PRODUCES FORENSIC-DNA GRADE EXTRACTION CHEMISTRY WITH PRODUCTION AND QUALITY CONTROL STANDARDS THAT EXCEEDS ISO18385 REQUIREMENTS	UNDER \$500,000.00 THRESHOLD

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46	8800007316	UNIVERSITY OF SOUTHERN MS	ADVANCED MECHANICAL TECHNOLOGY INC.	SOLE SOURCE	MOBIUS TREADMILL	\$128,900.00	6/30/20	NEW	IS THE ONLY TREADMILL FULLY COMPATIBLE WITH EXISTING QUALISYS TRACKING SYSTEM, MOTION CAPTURE CAMERA SYSTEM, EXISTING DAQ SYSTEMS AND EXISTING AMTI BP400600 FORCE PLATES. REQUIRED BY (DOD) FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
47	8800007370	MS. DEPT. OF HEALTH	IDEXX LABORATORIES INC	SOLE SOURCE	WATER TESTING KITS	\$203,898.50	7/15/20	NEW	ONLY ITEM THAT MEETS REQUIREMENTS OF FDA/	UNDER THE \$500,000 THRESHOLD
48	8800007381	UNIVERSITY OF MS	INTERDISCIPLINARY CONSULTING CORP	SOLE SOURCE	DIRECTSHEAR SENSOR HEAD CS-A05 AND DIRECTSHEAR SENSOR CONTROL UNIT	\$6,298.00	7/22/20	NEW	OTHER VIABLE SHEAR STRESS MEASUREMENT METHODS WOULD NOT BE ADEQUATE FOR THE RESEARCH AND SPONSORED PROGRAM'S VALIDATION AND VERIFICATION REQUIREMENTS FOR VARIOUS SPONSORED RESEARCH PROJECTS FROM MULTIPLE GOVERNMENT AND INDUSTRY PARTNERS.	UNDER THE \$500,000 THRESHOLD
49	8800007391	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	HIV TESTING KITS	\$62,328.00	7/23/20	NEW	SOLE MANUFACTURER & VENDOR (FDA REQUIREMENTS)	UNDER THE \$500,000 THRESHOLD
50	8800007422	UNIVERSITY OF SOUTHERN MS	KEYENCE CORP. OF AMERICA	SOLE SOURCE	VHX DIGITAL MICROSCOPE WITH HIGH DYNAMIC RANGE	\$90,742.50	8/6/20	NEW	THE INSTRUMENT AND SOFTWARE CAN PERFORM CONTAMINATION ANALYSIS, COMPLIANT WITH ISO 16232 AND VDA 19, WHICH IS REQUIRED FOR OUR RESEARCH PROJECT. THIS IS THE ONLY INSTRUMENT ON THE MARKET THAT CAN MEET OUR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD

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51	8800007424	MDOT	POTTERS INDUSTRIES LLC	SOLE SOURCE	DRYING AGENT - ROAD PAINT	\$300,000.00	8/12/20	NEW	ONE MANUFACTUER/SELLER	UNDER THE \$500,000 THRESHOLD
52	8800007410	MS. DEPT. OF PUBLIC SAFETY	AGILENT TECHNOLOGIES INC	SOLE SOURCE	MASS SPECTROMETER	\$98,866.00	8/17/20	NEW	SOLE MANUFACTER AND DISTRIBUTOR & COMPATABILITY	UNDER THE \$500,000 THRESHOLD
53	8800007425	UMMC	10X GENOMICS	SOLE SOURCE	CHROMIUM CONTROLLER AND ALL RELATED KITS	\$50,000.00	8/12/20	NEW	COMPATABILITY WITH EXISTING SEQUENCING SYSTEMS.	UNDER THE \$500,000 THRESHOLD
54	8800007411	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	MULTISTAT ANALYZER BLOOD & DNA	\$54,000.00	8/19/20	MODIFICATION	COMPATABILITY & SOLE MANUF/DISTRIBUTOR	UNDER THE \$500,000 THRESHOLD
55	8800007320	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA TESTING KITS	\$497,000.00	8/25/20	MODIFICATION	ONLY COMPATIBLE	UNDER THE \$500,000 THRESHOLD
56	8800007432	UNIVERSITY OF SOUTHERN MS (GCRL)	INNOVASEA MARINE SYST CANADA	SOLE SOURCE	ACOUSTIC RECEIVERS & TRANSMITTERS FOR FISH	\$234,353.00	8/25/20	NEW	COMPATABILITY WITH EXISTING ACOUSTIC ARRAY	UNDER THE \$500,000 THRESHOLD
57	8800007441	MSU	PASCO SCIENTIFIC	SOLE SOURCE	BALLISTIC PENDULUM MACHINE AND ACCESSORIES	\$38,175.00	8/25/20	NEW	COMPATABILITY WITH EXISTING PASCO EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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58	88000007435	MSU	ABB INC.	SOLE SOURCE	ROBOTIC WELD CELL SYSTEM	\$247,806.00	8/27/20	NEW	COMPATIBILITY WITH THE RESEARCH SPONSORS EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
59	88000007439	UMMC	KILGORE INTERNATIONAL, INC	SOLE SOURCE	20 TYPDODONTS	\$5,855.00	9/9/20	NEW	COMPATIBILITY WITH EXISTING DENTAL CHAIR HOLDERS	UNDER THE \$500,000 THRESHOLD
60	88000007460	MSU	RHK TECHNOLOGY	SOLE SOURCE	SCANNING PROBE MICROSCOPE (SPM)	\$170,000.00	9/14/20	NEW	MICROSCOPE NEEDED FOR MSU RESEARCH	UNDER THE \$500,000 THRESHOLD
61	88000007451	MISSISSIPPI STATE UNIVERSITY	AARDVARK	SOLE SOURCE	PURCHASE TWELVE LOKI 2.0 OPERATOR SETS - (2X LOKI, 1 X GROUND CONTROLLER, 4X LIPO BATTERIES, 1X CHARGER)	\$116,067.00	9/18/20	NEW	THE LOKI SYSTEMS ARE NEEDED TO CONDUCT CRITICAL RESEARCH IN THE FIELD OF MSU TECHNOLOGY PRODUCTION	UNDER THE \$500,000 THRESHOLD
62	88000007463	MISSISSIPPI STATE UNIVERSITY	DELSYS, INC.	SOLE SOURCE	PURCHASE DS-T03-A16014-16-SENSORTRIGNO AVANTI RESEARCH+ SYSTEM AND RELATED COMPONENTS	\$37,656.00	9/21/20	NEW	TRIGNO SYSTEM NEEDED TO INCREASE THE IMPACT AND SCOPE OF MSU RESEARCH	UNDER THE \$500,000 THRESHOLD
63	88000007452	MISSISSIPPI STATE UNIVERSITY	DIGITIMER NORTH AMERICA, LLC.	SOLE SOURCE	DIGITIMER DS7AH CONSTANT CURRENT HIGH VOLTAGE STIMULATOR	\$7,600.00	9/22/20	NEW	COMPATIBILITY WITH THE RESEARCH SPONSORS EXISTING CLINICAL & RESEARCH EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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64	8800007453	MISSISSIPPI STATE UNIVERSITY	COMPUTER SPORTS MEDICINE, INC. (CSMI)	SOLE SOURCE	HUMAN NORM EXTREMITY SYSTEM WITH ATTACHMENTS FOR SHOULDER, ELBOW, WRIST, HIP, KNEE AND ANKLE ATTACHMENTS.	\$48,450.00	9/22/20	NEW	GREATER FLEXIBILITY IN TERMS OF TESTING CAPABILITIES TO INCREASE THE IMPACT AND SCOPE OF MSU RESEARCH	UNDER THE \$500,000 THRESHOLD
65	8800007454	MISSISSIPPI STATE UNIVERSITY	CAMFIL USA, INC.	SOLE SOURCE	HEPA FILTERS	\$33,764.00	9/23/20	NEW	ONLY FILTERS THAT MEET THE ASME AG-1 DESIGNATION AS REQUIRED BY THE AGENCY.	UNDER THE \$500,000 THRESHOLD
66	8800007473	UNIVERSITY OF SOUTHERN MS (GCRL)	HUNT OPTICS & IMAGING INC	SOLE SOURCE	OLYMPUS SZX2 STEREO MICROSCOPE, MICROSCOPE STAGE AND DPT4 MICROSCOPE CAMERA WITH ASSOCIATED SOFTWARE.	\$24,573.90	9/28/20	NEW	COMPATIBILITY WITH EXISTING OLYMPUS RESEARCH EQUIPMENT AND SOFTWARE	UNDER THE \$500,000 THRESHOLD
67	8800007456	UNIVERSITY OF SOUTHERN MS	HOSOKAWA MICRON POWDER SYSTEMS	SOLE SOURCE	HOSOKAWA MIKRO® UNIVERSAL MILLING SYSTEM MODEL UMP-B	\$63,000.00	9/29/20	NEW	ONLY MILLING SYSTEM THAT MEETS THE NEEDS OF THE AGENCY'S RESEARCH PROJECT.	UNDER THE \$500,000 THRESHOLD
68	8800007443	MSU	INNOVATIVE HEALTH SOLUTIONS	SOLE SOURCE	DOUBLE DOOR OZONE SANITIZING CABINET WITH HEAT	\$96,683.00	10/6/20	NEW	ONLY OZONE SANITIZING CABINET THAT CAN MEET THE SPECIALIZED NEEDS OF THESE HEAD START CENTERS.	UNDER THE \$500,000 THRESHOLD
69	8800007411	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	MULTISTAT ANALYZER BLOOD & DNA	\$54,000.00	10/8/20	MODIFICATION	ONLY EQUIPMENT COMPATIBLE TO MEET THE AGENCY NEEDS WITH EXISTING RESEARCH EQUIPMENT.	UNDER THE \$500,000 THRESHOLD
70	8800007480	MSU	OXFORD NANOPORE TECHNOLOGIES, INC	SOLE SOURCE	DNA AND RNA CONSUMABLES	\$100,000.00	10/13/20	NEW	COMPATIBILITY WITH EXISTING DNA/ RNA SEQUENCER	UNDER THE \$500,000 THRESHOLD

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71	8800007478	MSU	HOLLAND SCIENTIFIC INC.	SOLE SOURCE	CROP CIRCLE PHENOM PHENOMICS SENSOR SYSTEM FOR THEIR UAV	\$9,130.00	10/9/20	NEW	ONLY SENSORS THAT HAVE THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	UNDER THE \$500,000 THRESHOLD
72	8800007459	MS. DEPT. OF PUBLIC SAFETY	CMI INC	SOLE SOURCE	INTOXILYAER 800 PARTS	\$210,000.00	10/16/20	NEW	ONLY LAB EQUIPMENT MEETING THE NEEDS OF THE AGENCY.	UNDER THE \$500,000 THRESHOLD
73	8800007459	MS. DEPT. OF PUBLIC SAFETY	CMI INC	SOLE SOURCE	INTOXILYAER 800 PARTS	\$210,000.00	10/16/20	MODIFICATION	COMPATIBILITY FOR STATE LAB EQUIPMENT	UNDER THE \$500,000 THRESHOLD
74	8800007491	MS. DEPT. OF HEALTH	ILLUMINA INC	SOLE SOURCE	THE WHOLE GENOME SEQUENCING TESTS (FOOD BORN PATHOGENS) TESTING KITS	\$164,802.76	10/26/20	NEW	COMPATIBLE WITH LAB EQUIPMENT/ONLY SOURCE	UNDER THE \$500,000 THRESHOLD
75	8800007500	MISSISSIPPI STATE UNIVERSITY	DAC WORLDWIDE	SOLE SOURCE	LAB EQUIPMENT	\$16,498.00	10/29/20	NEW	ONLY SOURCE/LAB EQUIPMENT COMPATIBLE	UNDER THE \$500,000 THRESHOLD
76	8800007120	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	DNA ARCHIVE ENVELOPES	\$42,850.00	10/30/20	MODIFICATION	ONLY SOURCE DNA LAB COMPATIBLE EQUIPMENT.	UNDER THE \$500,000 THRESHOLD
77	8800007511	UNIVERSITY OF SOUTHERN MS	KONGSBERG UNDERWATER TECHNOLOGY, IN	SOLE SOURCE	CBMF (COMPACT BEAMFORMING BOARD)	\$13,590.00	11/5/20	NEW	SS COMPATIBILITY W/EXISTING KONGSBERG MULTIBEAM SYSTEM.	UNDER THE \$500,000 THRESHOLD
78	8800007524	MSU	AMARISOFT	SOLE SOURCE	AMARI 5G CALLBOX PRO	\$45,000.00	11/12/20	NEW	ONLY SOURCE/TESTING PLATFORM FOR RESEARCH.	UNDER THE \$500,000 THRESHOLD
79	8800007522	MSU	POCKET NC COMPANY	SOLE SOURCE	V2-10 5-AXIS CNC MACHINING CENTER (10)	\$70,730.00	11/16/20	NEW	SS FOR COMPATABILITY W/EXISTING CAD/CAM RESEARCH EQUIPMENT	UNDER THE \$500,000 THRESHOLD
80	8800007510	STATE FIRE ACADEMY	KFT FIRE TRAINER LLC	SOLE SOURCE	FIRE PROTECTION	\$8,913.86	11/16/20	NEW	ONLY SOURCE FOR COMPATIBLE FIRE ACADEMY TRAINING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
81	8800007523	UNIVERSITY OF SOUTHERN MS	WILSON CASE, INC.	SOLE SOURCE	TWO FIELD CARRY CASES FOR CYTOMETER AND ACCESSORIES	\$5,647.00	12/1/20	NEW	COMPATIBILITY WITH EXISTING CYTOMETER AND ACCESSORIES	UNDER THE \$500,000 THRESHOLD

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

82	88000007523	MSU	MICROKINETICS CORPORATION	SOLE SOURCE	DESKTOP LATHE (10), SOFTWARE AND ACCESSORIES	\$49,533.00	12/4/20	NEW	ONLY DESKTOP CNC LATHE THAT CAN MEET THE SPACIAL REQUIREMENTS FOR SOCIAL DISTANCING	UNDER THE \$500,000 THRESHOLD
83	88000007532	MSU	ELEMENTAR AMERICAS, INC.	SOLE SOURCE	COMBUSTION ELEMENTAL ANALYZER	\$52,026.80	12/7/20	NEW	ONLY ELEMENTAL ANALYZER THAT CAN MEET THE REQUIREMENTS FOR (MSCL) TESTING AS REQUIRED BY STATE LAW.	UNDER THE \$500,000 THRESHOLD
84	88000007533	MSU	ELEMENTAR AMERICAS, INC.	SOLE SOURCE	N/ PROTEIN COMBUSTION ANALYZER	\$35,016.00	12/7/20	NEW	ONLY N/ PROTEIN ANALYZER THAT CAN MEET THE REQUIREMENTS FOR (MSCL) TESTING AS REQUIRED BY THE USDA AND STATE LAW.	UNDER THE \$500,000 THRESHOLD
85	88000007543	MSU	HORIBA INSTRUMENTS INC.	SOLE SOURCE	CUSTOMIZED SET-UP FOR LIFE TIME MEASUREMENTS FOR PHOTOPHYSICAL STUDIES, MONOCHROMATOR INCLUDING PULSED LASERS	\$134,875.51	12/8/20	NEW	ONLY SET OF EQUIPMENT THAT CAN STUDY MATERIALS AT EXTREME TEMPERATURE RANGES NEEDED FOR THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
86	88000007560	UNIVERSITY OF MS	KLOE SA	SOLE SOURCE	KLOE UV-KUB 2 MASKING & EXPOSURE SYSTEM	\$16,060.00	12/9/20	NEW	THE ONLY UV SYSTEM THAT OFFERS THE CAPABILITIES NEEDED FOR THEIR RESEARCH	UNDER THE \$500,000 THRESHOLD
87	88000007564	MS. DEPT. OF PUBLIC SAFETY	CMI INC	SOLE SOURCE	PART FOR MSFL	\$32.00	12/14/20	NEW	ONLY PART THAT MEETS REQUIREMENTS OF THE AGENCY.	UNDER THE \$500,000 THRESHOLD
88	88000007565	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	ONLY COMPATIBLE BIOCHIP ARRAY KITS WITH EXISTING EQUIPMENT	\$294,000.00	12/15/20	NEW	ONLY COMPATIBLE BIOCHIP ARRAY KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
89	88000007565	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	ONLY COMPATIBLE BIOCHIP ARRAY KITS WITH EXISTING EQUIPMENT	\$294,000.00	12/15/20	MODIFICATION	ONLY COMPATIBLE BIOCHIP ARRAY KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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

90	8800007562	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	ONLY COMPATIBLE CONVICTED OFFENDER COLLECTION KITS. WITH EXISTING EQUIPMENT	\$26,809.00	12/15/20	MODIFICATION	ONLY COMPATIBLE CONVICTED OFFENDOR COLLECTION KITS. WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD	
91	8800007544	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	ONLY COMPATIBLE DNA STORAGE	\$13,343.00	12/15/20	MODIFICATION	ONLY COMPATIBLE DNA STORAGE	UNDER THE \$500,000 THRESHOLD	
92	8800007567	UMMC	ECHOMRI, LLC	SOLE SOURCE	ECHOMRI QUANTITATIVE MAGNETIC RESONANCE ANALYZER	\$100,000.00	12/15/20	NEW	COMPATIBILITY WITH EXISTING ECHOMRI ANALYZER	UNDER THE \$500,000 THRESHOLD	
93	8800007556	UNIVERSITY OF MS	NANOSCIENCE INSTRUMENTS INC	SOLE SOURCE	QUARTZ CRYSTAL MICROBALANCE WITH DISSIPATION (QCM-D)	\$192,309.50	12/16/20	NEW	THE ONLY QUARTZ ANALYZER THAT OFFERS THE CAPABILITIES NEEDED FOR THEIR RESEARCH	UNDER THE \$500,000 THRESHOLD	
SOLE SOURCE APPROVALS CALENDAR YEAR 2020:						\$14,869,208.05					

Attachment C

OPTFM

Emergency Purchase Approvals

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

	(P-1) Contract #	AGENCY	VENDOR	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1	8400001170	MVSU	CHAIN ELECTRIC CO.	EMERGENCY PURCHASE TO REPAIR DOWNED POWER LINES CAUSED BY A MVSU FACILITIES TRUCK. DRIVER WAS TRAPPED IN TRUCK.	\$9,111.11	1/15/2020	NEW
2	8400001171	MVSU	ROBINSON ELECTRIC CO. INC.	EMERGENCY PURCHASE TO REPAIR A MALFUNCTIONING TRANSFORMER THAT CONTROLLED THE SEWAGE PUMP STATION. REPAIR NEEDED IMMEDIATELY SO SEWAGE WOULD NOT BACK UP INTO VALLEY ANNEX.	\$8,146.69	1/15/2020	NEW
3	8400001172	MVSU	ROBINSON ELECTRIC CO. INC.	DUE TO ELECTRICAL DAMAGE TO THE FINE ARTS & BAND	\$80,000.00	1/22/2020	NEW
4	8400001173	MS STATE DEPARTMENT OF HEALTH	SANOPI PASTEUR, INC.	PEDIATRIC INFLUENZA VACCINE FOR CHIP	\$25,650.00	2/7/2020	NEW
5	8400001174	MS STATE DEPARTMENT OF HEALTH	GLAXOSMITHKLINE, LLC	PEDIATRIC INFLUENZA VACCINE FOR VFC PROGRAM	\$110,000.00	2/7/2020	NEW
6	4400002381	MSDH	MERCK SHARP & DOHME CORP.	HEP A VACCINE FOR CHILDREN	\$10,744.00	2/19/2020	NEW
7	8400001210	UNIVERSITY OF SOUTHERN MISSISSIPPI	PATTERSON PLUMBING & HEATING CO., INC.	EMERGENCY PURCHASE FOR REPAIRS & LABOR: HOT WATER LEAK; EVACUATED TO LOCATE LEAKING WATER LINE IN MIDDLE OF CAMPUS.	\$9,191.68	3/4/2020	NEW
8	4400002421	MS STATE DEPARTMENT OF HEALTH	ROCHE DIAGNOSTICS CORPORATION	MAGNA PURE ITEM FOR LAB	\$16,820.00	3/17/2020	NEW
9	4400002418	MS STATE DEPARTMENT OF HEALTH	BIO-RAD LABORATORIES	ISCRIPIT REVERSE TRANSCRIPTION	\$9,976.00	3/20/2020	NEW
10	4400002416	MS STATE DEPARTMENT OF HEALTH	LIFE TECHNOLOGIES CORPORATION	KINGFISHER WITH 96 DEEP WELL HEAD	\$68,276.50	3/20/2020	NEW
11	4400002419	MS STATE DEPARTMENT OF HEALTH	LIFE TECHNOLOGIES CORPORATION	TAQPATH RTPCR COVID-19 1000RXN	\$67,792.00	3/20/2020	NEW
12	8400001371	MSU	TERRY SERVICE INC.	MSU SCHOOL OF VETERINARY MEDICINE	\$66,803.00	7/8/2020	NEW
13	8400001361	UNIVERSITY OF SOUTHERN MS	HOWARD INDUSTRIES INC.	TEMPERATURE DETECTION KIOSKS (26 TOTAL) TO BE USED BY THE UNIVERSITY OF SOUTHERN MISSISSIPPI AS IT PREPARES TO REOPEN DURING THE COVID-19 PANDEMIC.	\$124,514.00	7/7/2020	NEW
14	8200001453	MISSISSIPPI VALLEY STATE UNIVERSITY	UNITED RENTALS NORTH AMERICA	CHILLER PLANT REPAIR	\$29,230.00	8/4/2020	NEW
15	8400001453	MISSISSIPPI VALLEY STATE UNIVERSITY	UNITED RENTAL NORTH AMERICA	TRANSFORMER POWER OUTAGE	\$68,950.03	9/17/2020	NEW

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

16	8400001455	MISSISSIPPI VALLEY STATE UNIVERSITY	S/W ELECTRIC, LLC.	TRANSFORMER POWER OUTAGE	\$70,514.00	9/17/2020	NEW
17	8400001456	MISSISSIPPI VALLEY STATE UNIVERSITY	GRESHAM MCPHERSON OIL COMPANY	TRANSFORMER POWER OUTAGE	\$37,959.24	9/17/2020	NEW
					\$813,678.25		

Attachment D

BOB

Staff Approvals

11/20/2020 – 12/22/2020

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

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

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

BoB-AD-080 Staff Approvals - GC

PPRB - January 6, 2021

<This report contains data from 1503 projects.>

11-20-20 through 12-22-20 Emergency projects highlighted

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids	# Quote	Award Number	Company Name	Dir Approval Date	Amount	Duration
Quote Award - GC	515-009 Park Renovations - PH I	Grand Gulf Military Monument Commission	Construction through warranty phase for Storm Damage repair in the Park to include the Carriage House, Church, Dog Trot House and park signage.	Yes	2	0	GC002	Gilreath Construction Company, LLC	12/10/2020	48,700.00	60 days
Bid Award - GC	371-143 Walking & Bike Path - PH I	Department of Finance and Administration	Construction of the 2nd phase of new walking and bike path around the State Research Park from Eastwood Drive to Ridgewood Road, as funds permit.	Yes	4	0	GC002	Burwell Construction, LLC	12/7/2020	122,685.00	100 days
Bid Award - GC	325-036 Water & Wastewater Improvements	Central Mississippi Correctional Facility	Construction thru warranty phase for painting and repair of both elevated water storage tanks.	Yes	2	0	GC001	Diamond Enterprise, Inc.	12/7/2020	577,600.00	210 days
Bid Award - GC	605-032 Park Office and Motel Reroof	J. P. Coleman State Park	Provide construction through warranty for the Park Office and Motel Reroof at JP Coleman State Park In Tishomingo County. (Department of Wildlife Fisheries and Parks).	Yes	3	0	GC001	Graham Roofing Incorporated	12/17/2020	153,159.00	120 days
Bid Award - GC	555-012 Campus Re-roofing	Mississippi Schools for the Blind and Deaf (Department of Education)	Construction through warranty for the campus roof improvements located at Mississippi Schools for the Blind and Deaf - 1252 Eastover Dr, Jackson, MS	Yes	4	0	GC001	Independent Roofing Systems, Inc.	12/14/2020	898,042.00	150 day
Quote Award - GC	325-019 Storm Repairs (EMER)	South Mississippi Correctional Institution	Construction through warranty phase of central kitchen mechanical and high mast lighting.	Yes	2	0	GC001	American Air Specialists of Mississippi, Inc	12/17/2020	355,500.00	35 days
Quote Award - GC	111-062 Sewer Line Replacement (EMER)	Mississippi Center for Education and Research (R&D)	Construction through warranty for emergency repairs to the sanitary sewer system under the Mississippi Public Broadcasting (MPB) building.	Yes	2	0	GC001	J.L. Roberts Mechanical Contracting, LLC	11/20/2020	530,000.00	150 days

Total: 2,685,686.00

Count: 7

PPRB 03: BOB Staff Approvals - PP

PPRB - January 6, 2021

from 1503 projects.>

Project Name	Institution/Agency Name	12/22/2020	Professional Scope of Work	Award Number	Company Name	Dir Approval Date	Selection Method	Fee Complexity	Approx Duration
205-084 Davis Hall HVAC Renovations	Hinds Community College		Planning through warranty phase of the modification of the existing HVAC system to include replacement of two boilers, remove 4 tank type water heaters, replacement of 1 heating water pump, 1 chill water pump and add 1 dual functioning backup pump. Will also include infrastructure for a future whole house Fire Alarm System.	PP001	Design Build and Engineering Services LLC	11/24/2020	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	24 mo
101-324 Campus Lighting and Security Improvements	Alcorn State University		Planning through construction administration and warranty for improvements to the campus security and lighting located on the ASU Lorman campus.	PP001	Schultz & Wynne, P.A.	12/4/2020	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	24 mo
101-325 Campus Roadway Improvements	Alcorn State University		Planning through construction administration and warranty for improvements to the campus roadways located on the ASU Lorman campus.	PP001	Garver, LLC	12/3/2020	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	30 mo

Count: 3

BoB-AD-080 Staff Approvals - F&E

PPRB - January 6, 2021

<This report contains data from 1503 projects.>

11-20-20 - 12-22-20

Setip Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir Approval Date	Amount
Quote Award - FE	362-061 Elevator Improvements	Woolfolk Building (Office and Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Workstations for Woolfolk Building Basement, 501 N West Street, Jackson, MS 39201. State Contract #8200053467.	Yes	1	FE001	8200053467	Business Interiors, Inc.	12/18/2020	29,145.00
Quote Award - FE	362-061 Elevator Improvements	Woolfolk Building (Office and Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for Woolfolk Building Basement, 501 N West Street, Jackson, MS 39201. State contract #8200051697.	Yes	1	FE002	8200051697	Business Interiors, Inc.	12/18/2020	1,556.00
Quote Award - FE	374-004 Tenant Improvements	Bolton Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for Bolton Building at 1141 Bayview, Biloxi, Mississippi 39530. State Contract #8200051697.	Yes	1	FE008	8200051697	Office Innovations, Inc.	12/8/2020	2,722.02
Quote Award - FE	373-002 Tenant Improvements	State Service Center (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Workstations for State Service Building located at 941 J.M. Tatum Industrial Drive, Hattiesburg, MS 39401. State Contract #8200053467.	Yes	1	FE001	8200053467	Business Interiors, Inc.	12/18/2020	83,035.00
Quote Award - FE	373-002 Tenant Improvements	State Service Center (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for the State Contract Building located at 961 J.M Tatum Industrial Drive, Hattiesburg, MS 39401. State Contract #8200051697.	Yes	1	FE002	8200051697	Business Interiors, Inc.	12/18/2020	5,784.00
Quote Award - FE	374-006 MDMR Dry Lab	Bolton Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation for Shelving at Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, Mississippi 39530. State Contract #8200051749.	Yes	1	FE001	8200051749	Associated Office Systems	12/17/2020	14,235.16

Total:

Count: 6

136,477.18

BOB STAFF APPROVALS - MAGIC

Period 11/20/2020 through 12/22/2020

PPRB - January 6, 2021

Agency Desc	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Contract Category Desc	Material/Service Type	Appr/Ref Date	Appr Text
MS SOIL & WATER CONSERVATION COMMISSION	8200042227	1486-19-C-CNTR-000003-V009	3/1/2019	12/1/2020	\$904,779.20	ANDERSON CONTRACTING, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	11/23/2020	Approve corrected target value incorrectly entered earlier. (CS30608692 11/23/2020 17:26:53 CST)
MS DEPT OF MILITARY	8800007333	1701-20-C-SOLC-00041-V001	6/24/2020	11/30/2021	\$7,689,266.00	HANCO CORPORATION	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	11/23/2020	Approve Change Order No.1 deletion of (\$233,735.00) in contract sum due to omission of data conduits, boxes, plugs, WiFi and conduit sleeves plus addition to existing doors and below grade concrete removal. (CS30608693 11/23/2020 17:34:19 CST)
MS DEPT OF MILITARY	8800007061	1701-20-C-SOLC-00017-V002	11/13/2019	11/20/2020	\$887,945.00	T L WALLACE CONSTR CO., INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	11/23/2020	Approve COR2 adding 48 days to contract time due to delay beyond contractor's control. No change in cost. (CS30608693 11/23/2020 17:38:05 CST)
MS DEPT OF MILITARY	8800007384	1701-21-C-SOLC-00004-V002	7/23/2020	6/30/2021	\$883,902.67	B W SULLIVAN BLDG CONTRACTOR	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	11/23/2020	Approve change order to add \$152,902.67 to contract due to added fence height to meet UFC requirements, mitigate bad soils, and add allerties @2 & #3. Changes don't affect other bidders. No change in time. (CS30608693 11/23/2020 17:44:30 CST)
MS SOIL & WATER CONSERVATION COMMISSION	8200042227	1486-19-C-CNTR-00003-V009	3/1/2019	12/1/2020	\$904,779.20	ANDERSON CONTRACTING, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	11/23/2020	Approve corrected target value incorrectly entered earlier. (CS30608693 11/23/2020 17:26:53 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200050813	1470-20-C-CNTR-00059	5/1/2020	3/7/2021	\$12,045,673.00	COASTAL DREDGING COMPANY, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	11/25/2020	Approve COR#1 in amount of \$14,000.00 to add shoreline earthen berm. Add 37 days including weather days plus added scope days. (CS30608693 11/25/2020 09:17:09 CST)
MS SOIL & WATER CONSERVATION COMMISSION	8200049180	1486-19-C-CNTR-00007-V006	1/14/2020	12/31/2020	\$273,660.00	ANDERSON CONTRACTING, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	12/18/2020	Approve adding \$16,000.00 to contract due to failure to make that adjustment with COR#3 was approved including that amount. (CS30608693 12/18/2020 18:22:20 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200029598	1470-17-C-CNTR-00019	1/1/2017	3/31/2021	\$1,500,000.00	COMPLETE ENVIRONMENTAL & REMEDIATION CO., LLC	ENGINEERING SERVICES	CONSTRUCTION - OTHER	12/8/2020	PPRB approved requested extension of time to contract with complete Environmental & Remediation Co., llc at the regular meeting on December 2, 2020. (CS30608693 12/03/2020 16:52:58 CDT)
MS DEPT OF ENVIRONMENTAL QUALITY	8200029599	1470-17-C-CNTR-00020	1/1/2017	3/31/2021	\$1,500,000.00	ENHANCED ENVR & EMERG SRVS	ENGINEERING SERVICES	CONSTRUCTION - OTHER	12/8/2020	Approved executed amendment to Enhanced Environmental & e emergency Services contract. (CS30608693 12/08/2020 11:42:21 cst)
MS DEPT OF ENVIRONMENTAL QUALITY	8200029609	1470-17-C-CNTR-00017	1/1/2017	3/31/2021	\$1,500,000.00	W T DRILLING CO., INC.	ENGINEERING SERVICES	CONSTRUCTION - OTHER	12/11/2020	Approved executed contract modification with W. T. Drilling Co., Inc. per PPRB approval. (CS30608693 12/11/2020 09:36:53 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200029685	1470-17-C-CNTR-00022	1/1/2017	3/31/2021	\$1,500,000.00	CLARKCO OILFIELD SERVICES	ENGINEERING SERVICES	CONSTRUCTION - OTHER	12/4/2020	Approved executed contract amendment with Clarkco Oilfield Services, Inc. (CS30608693 12/04/2020 10:14:54 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200029623	1470-17-C-CNTR-00024	1/1/2017	3/31/2021	\$3,000,000.00	ENHANCED ENVR & EMERG SRVS	ENGINEERING SERVICES	CONSTRUCTION - OTHER	12/8/2020	Approved executed contract amendment extending time and adding \$1,000,000.00 in spending authority for contract with Enhanced Environmental & Emergency Services, Inc. (CS30608693 12/08/2020 11:48:54 CST)
MS AUTHORITY FOR EDUCATION	8200052749	1247-21-C-CNTR-00019-V002	7/15/2020	12/31/2020	\$1,076,109.33	DEEP SOUTH COMMUNICATIONS, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	12/3/2020	Approved adjustment in funding sources to allow FCC reimbursement, 13,254.7 in line 2, PB and \$828,727.30 in line 1, FCC responsibility. (CS30608693 12/03/2020 17:34:00 CST)
MS DEPT OF ARCHIVES & HISTORY	8200043504	1475-19-C-CNTR-00035	12/18/2018	12/31/2021	\$104,528.00	WFT ARCHITECTS	ARCHITECTURAL SERVICES	CONSTRUCTION - OTHER	12/8/2020	Approve second extension of time to December 31, 2021. (CS30608693 12/08/2020 12:08:17 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200052400	1470-21-C-CNTR-00001-V001	7/15/2020	1/15/2021	\$3,246,000.00	PATRIOT CONSTRUCTION & INDUSTRIAL, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	12/11/2020	Approve adding 16 days to contract time due to hurricane weather. (CS30608693 12/11/2020 09:32:35 CST)

BOB STAFF APPROVALS - MAGIC
 Period 11/20/2020 through 12/22/2020

PPRB - January 6, 2021

ELLISVILLE STATE SCHOOL	82000493406	3373-19-C-CNTR-00033-V001	12/13/2018	12/31/2023	\$108,882.90	THE POWER SOURCE, PLLC	ENGINEERING SERVICES	CONSTRUCTION - OTHER	12/11/2020	Approve extension of contract to add scope and funds to perform like work on the same campus since professional is already working on site and familiar with conditions of the work. (CS30608693 12/11/2020 09:43:29 CST)
MS FORESTRY COMMISSION	8200054937	1451-21-C-CNTR=00024	11/25/2020	11/24/2021	\$1,000,000.00	BURRIS/WAGNON ARCHITECTS	ARCHITECTURAL SERVICES	CONSTRUCTION - OTHER	12/14/2020	Approved contract with Burris / Wagnon Architects, P.A. for C classification fee estimate as \$62,481.00. Professional services for Region 4 Administrative Building, MS Forestry Commission project. (CS30608693 12/14/2020 09:48:25 CST)
MS STATE HOSPITAL	8200054996	3374-21-C-CNTR-00028	12/14/2020	12/13/2021	\$22,791.60	ROMAN INGRAM, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	12/14/2020	Approve contract with Roman Ingram, Inc. in amount of \$22,791.00 with time ending 6/30/2021. Lowest of two bids. (CS30608693 12/12/2020 14:08:49 CST)
MS SOIL & WATER CONSERVATION COMMISSION	8200049180	1486-19-C-CNTR-000007-V006	1/14/2020	12/31/2020	\$273,660.00	ANDERSON CONTRACTING, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	12/18/2020	Approve adding \$16,000.00 to contract due to failure to make the adjustment when CO#3 was approved including that amount. (CS30608692 12/18/2020 18:22:33 CST)
					\$37,517,196.70					
19 Contracts										

Attachment E

OPSCR

Emergency Contracts

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

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PPRB
1	8400001000 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	Modification	\$99,750.00	7/1/2019	6/30/2020	1/8/2020
2	8400001190 Veterans Affairs, Mississippi State	RWB Hospitality, LLC,	New	\$5,000,000.00	3/1/2020	2/28/2021	4/1/2020
3	8400001270 Revenue, Mississippi Department of	Douglas, Inc.	New	\$15,664,780.00	7/1/2020	6/30/2021	6/25/2020
4	8400001336 Emergency Management Agency, Mississippi	TF Rankin & Associates, Inc.	New	\$6,647,680.00	5/17/2020	5/16/2021	6/25/2020
5	8400001245 Employment Security, Mississippi Department of	Horne, LLP	New	\$6,000,000.00	4/15/2020	4/14/2021	6/25/2020
6	8400001329 Emergency Management Agency, Mississippi	DebrisTech, LLC	New	\$1,000,000.00	4/8/2020	4/7/2021	6/25/2020
7	8400001269 Revenue, Mississippi Department of	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 Health, Mississippi State Department of	Memphis Pathology Laboratory	New	\$700,000.00	3/20/2020	3/19/2021	6/25/2020
11	8400001221 Employment Security, Mississippi Department of	PSG Holdings LLC	New	\$500,000.00	3/19/2020	8/31/2020	6/25/2020
12	8400001241 Health, Mississippi State Department of	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**

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PPRB
15	DMH - East Mississippi State Hospital	Infiniti Healthcare Services	New	\$500,000.00	4/23/2020	4/22/2021	6/25/2020
16	Veterans Affairs, Mississippi State	Worldwide Travel Staffing, LJM	New	\$500,000.00	4/28/2020	4/27/2021	6/25/2020
17	DMH - Ellisville State School	Maxim Healthcare Services, Inc.	New	\$500,000.00	4/22/2020	3/31/2021	6/25/2020
18	Veterans Affairs, Mississippi State	HMP Nursing Services, Inc.	New	\$500,000.00	5/26/2020	4/30/2021	6/25/2020
19	Health, Mississippi State Department of	University of Mississippi Medical Center	New	\$500,000.00	4/13/2020	4/12/2021	6/25/2020
20	Development Authority, Mississippi	Protel, Inc.	New	\$250,000.00	6/5/2020	3/31/2021	6/25/2020
21	Emergency Management Agency, Mississippi	TF Rankin & Associates, Inc.	New	\$210,000.00	3/18/2020	3/17/2021	6/25/2020
22	Rehabilitation Services, Mississippi Department of	Warner, Inc. d/b/a ServiceMaster One Call	New	\$190,000.00	5/8/2020	12/31/2020	6/25/2020
23	Emergency Management Agency, Mississippi	DebrisTech, LLC	Modification	\$1,000,000.00	4/8/2020	4/7/2021	8/12/2020
24	DMH - Boswell Regional Center	Covington County Hospital	New	\$150,000.00	8/19/2020	12/31/2020	8/12/2020
25	Health, Mississippi State Department of	The University of Mississippi Medical Center	Modification	\$2,000,000.00	4/13/2020	4/12/2020	9/2/2020
26	Revenue, Mississippi Department of	TempStaff, Inc.	Modification	\$500,000.00	8/1/2020	1/31/2021	9/2/2020
27	Employment Security, Mississippi Department of	PSG Holdings LLC	Modification	\$500,000.00	3/19/2020	8/31/2020	9/2/2020

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

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PPRB
28	DMH - East Mississippi State Hospital	Kim Nagel, M.D.	New	\$448,000.00	8/1/2020	7/31/2021	9/2/2020
29	DMH - South Mississippi Regional Center	Steven Schepens Medical, LLC	New	\$103,224.00	7/10/2020	6/30/2021	9/2/2020
31	Corrections, Mississippi Department of	VitalCore Health Strategies	New	\$60,000,000.00	10/6/2020	10/5/2021	10/7/2020
32	Employment Security, Mississippi Department of	Mississippi Industries for the Blind	New	\$500,000.00	6/1/2020	12/31/2020	11/4/2020
33	Employment Security, Mississippi Department of	PSG Holdings LLC	Renewal	\$0.00	3/20/2020	3/19/2021	11/4/2020
34	Veterans Affairs, Mississippi State	Kinetic Staffing, Inc.	New	\$300,000.00	7/28/2020	7/23/2021	11/4/2020
35	Veterans Affairs, Mississippi State	HMP Nursing Services, Inc.	New	\$500,000.00	5/26/2020	4/30/2021	11/4/2020
36	Health, Mississippi State Department of	Douglas, Inc. d/b/a Douglas Express	New	\$300,000.00	8/1/2020	12/31/2020	11/4/2020
37	Revenue, Mississippi Department of	TempStaff, Inc.	Modification	\$0.00	8/1/2020	1/31/2021	11/4/2020
38	Corrections, Mississippi Department of	S&M Distributing, LLC	New	\$301,360.00	8/24/2020	7/5/2021	11/4/2020
39	Finance & Administration, Mississippi Department of	Warner, Inc. d/b/a ServiceMaster One Call	New/Termination	\$7,992.02	6/22/2020	12/22/2022	11/4/2020
40	Rehabilitation Services, Mississippi Department of	Warner, Inc. d/b/a ServiceMaster One Call	Modification	\$300,000.00	5/8/2020	5/7/2021	12/2/2020
41	Revenue, Mississippi Department of	W&H Systems Inc. d/b/a DMW&H	New - Multiple	\$8,500.00	10/2/2020	12/4/2020	12/2/2020
42	Finance & Administration, Mississippi Department of	Carr Riggs & Ingram, LLC	Modification	\$400,000.00	7/20/2020	7/19/2021	12/2/2020

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

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PPRB
43	8400001181 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	New	\$99,750.00	7/1/2020	12/31/2020	
44	8400001181 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	Modification	\$99,750.00	7/1/2020	6/30/2021	
45	8200051160 DMH - Central Office	Ascend Management Innovations	Modification	\$0.00	7/1/2020	6/30/2021	
46	8400001270 Revenue, Mississippi Department of	Douglas Express, Inc. d/b/a Douglas Express Delivery, LLC	Termination	(\$8,219,191.66)	7/1/2020	10/6/2020	
47	8400001354 Corrections, Mississippi Department of	Aramark Correctional Services, LLC	Modification (N)	\$2,600,000.00	7/1/2020	3/31/2021	
48	8400001500 Health, Mississippi State Department of	Douglas, Inc. d/b/a Douglas Express	Modification	\$115,000.00	8/1/2020	2/28/2020	
Calendar Year 2020 Total:				\$104,762,408.36			
<p><i>*Contract 8460001465, MDOC and VitalCore Health Strategies, LLC, was reviewed after questioning by the PPRB and it was determined that the contract was necessary due to the previous vendor terminating the contract for convenience by giving a 90 day notice. MDOC will need a year to run a procurement for this service.</i></p>							

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

Attachment F

OPSCR

Sole-Source Contracts

Calendar Year 2020

Public Procurement Review Board

OPSCR Sole-Source Contracts for Calendar Year 2020

Contract #	Agency	Contractor	Contract Action	Contract Action Amount	Start Date	End Date	Reported to the PPRB
1	8800006380 Education, Mississippi Department of	ACT, Inc.	Modification	\$0.00	9/11/2018	6/30/2020	1/8/2020
2	8800006380 Education, Mississippi Department of	ACT, Inc.	Renewal	\$1,394,000.00	9/11/2018	6/30/2021	6/25/2020
3	8800006380 Education, Mississippi Department of	ACT, Inc.	Modification	\$0.00	9/11/2018	6/30/2021	10/7/2020
4	8800007445 Child Protection Services, Mississippi	Public Catalyzt	New	\$1,654,000.00	1/1/2021	12/31/2021	11/4/2020
Calendar Year 2020 Total:				\$3,048,000.00			

Attachment G

OPSCR

Staff Approvals

December 2020

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
1	8200052397 Health, Mississippi State Department of	Waste Management of MS, Inc.	Multiple Contracts	7-102.01	Management, Waste Management Services	New	\$15,000.00
2	8200053051 Health, Mississippi State Department of	Waste Management of MS, Inc.	Multiple Contracts	7-102.01	Management, Waste Management Services	New	\$49,992.00
3	8200053009 Health, Mississippi State Department of	Professional Building Service, Inc.	Multiple Contracts	7-102.01	Building Services, Janitorial/Custodial	New	\$16,800.00
4	8200044009 Corrections, Mississippi Department of	Superior Protection Services, Inc. d/b/a Advert Group, USA	PVL	3-208.02	Security & Emergency Services, Guard and Security Services	Modification	\$3,836,800.00
5	8200047295 Health, Mississippi State Department of	Staffers, Inc.	PVL	3-208.02	MiscNo2, Personnel Services, Temporary	Modification	\$2,800,000.00
6	8200054767 Finance & Administration, Mississippi Department of	ServiceMaster Commercial Cleaning of Jackson (Warner, Inc.)	PVL	3-208.02	Building Services, Janitorial/Custodial	New	\$547,485.36
7	8200041825 Health, Mississippi State Department of	Safe Security, Inc.	PVL	3-208.02	Security & Emergency Services, Guard and Security Services	Modification	\$53,000.00
8	112825 Public Safety, Mississippi Department of	Sumrall, Addison	WIN	3-101.04.3	OTH OTHER (MISCELLANEOUS)	Termination	(\$19,819.00)
9	115911 Veterans Affairs, Mississippi State	Harris, Jennifer	WIN	3-101.04.3	OTH OTHER (MISCELLANEOUS)	Modification	\$0.00
10	113251 Public Safety, Mississippi Department of	Tillman, Alison	WIN	3-101.04.3	CSW CUSTOMER SERVICE WORKER	Termination	(\$21,637.00)

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
11 112813	Public Safety, Mississippi Department of	Simmons, William E.	WIN	3-101.04.3	MPF MAINTENANCE / PHYSICAL FA	Termination	(\$39,055.00)
12 8200032893 / 8200054855	Education, Mississippi Department of	Reading & Language Arts Center, Inc.	Unchanged	7-110.02	Education/Training Services, In-Service Training	Modification	\$0.00
13 8200047050	Human Services, Mississippi Department of	Warner, Inc. d/b/a ServiceMaster OneCall	PVL	3-208.02	Building Services, Janitorial/Custodial	Modification	\$0.00
14 8200041825	Human Services, Mississippi Department of	Safe Security, Inc.	PVL	3-208.02	Security & Emergency Services, Guard and Security Services	Modification	\$53,000.00
15 8200054496	Veterans Affairs, Mississippi State	Infiniti Healthcare Services	PVL	3-208.02	Health Related Services, Nursing Services	Modification	\$500,000.00
16 8200054497	Veterans Affairs, Mississippi State	Infiniti Healthcare Services	PVL	3-208.02	Health Related Services, Nursing Services	Modification	\$500,000.00
17 8200054838	Veterans Affairs, Mississippi State	Infiniti Healthcare Services	PVL	3-208.02	Health Related Services, Nursing Services	Modification	\$500,000.00
18 8200043342	Ellisville State School at South Mississippi Regional Center, Mississippi State of	Precision Healthcare Staffing	PVL	3-208.02	Health Related Services, Nursing Services	Modification	\$500,000.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
19 122818	Environmental Quality, Mississippi Department of	Tanner, Brenda Leigh	WIN	3-101.04.3	OTH OTHER (MISCELLANEOUS)	New	\$13,332.00
20 122823	Environmental Quality, Mississippi Department of	Clark, Timothy Brendan	WIN	3-101.04.3	OTH OTHER (MISCELLANEOUS)	New	\$14,832.00
21 117999	Public Safety, Mississippi Department of	McGee, Jr., Frederick Anthony	WIN	3-101.04.3	PRO PROFESSIONAL - OTHER	Termination	(\$36,639.00)
						Total	\$9,283,091.36

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

Section 7-110.01 Technical Error: Staff authority to approve modifications to previously approved contracts involving accounting and scrivener's errors and other technical or technological problems that do not alter the contract terms and conditions.

Section 3-103.04 Novation/Buyout/Name Change: Staff authority to approve the transfer or assignment of a previously approved contract that does not alter any other contract terms and conditions. Contracts approved using this authority include novation, buyout, and all other vendor name changes.

Section 7-110.02 Reduction/Unchanged: Staff authority to approve modifications to previously approved contracts that only reduce the dollar amount of the contracts or in which the amount and services are unchanged.

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

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

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

Section 7-110.03 Cost-Per-Unit Fee: *Authority to approve modifications to previously approved contracts that involve cost-per-unit fees up to ten percent of the originally approved contract amount. Contracts approved using this authority shall not exceed \$500,000.00.*

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

Attachment H

Quarterly Report
Sole Source Contracts

January 6, 2021
Via Hand Delivery

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

Dear Chair Polk:

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

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: Billy Morehead, Chair
David Russell
Rita Wray
Leila Malatesta
Norman McLeod
Liz Welch
(Public Procurement Review Board)

January 6, 2021
Via Hand Delivery

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

Dear Chair Boyd:

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

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: Billy Morehead, Chair
David Russell
Rita Wray
Leila Malatesta
Norman McLeod
Liz Welch
(Public Procurement Review Board)

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

Contract #	Agency	Contractor	Contract Action	Contract Action Amount	Start Date	End Date	Reported to the PPRB
1	Education, Mississippi Department of	ACT, Inc.	Modification	\$0.00	9/11/2018	6/30/2020	1/8/2020
2	Education, Mississippi Department of	ACT, Inc.	Renewal	\$1,394,000.00	9/11/2018	6/30/2021	6/25/2020
3	Education, Mississippi Department of	ACT, Inc.	Modification	\$0.00	9/11/2018	6/30/2021	10/7/2020
4	Child Protection Services, Mississippi	Public Catalyst	New	\$1,654,000.00	1/1/2021	12/31/2021	11/4/2020
Calendar Year 2020 Total:				\$3,048,000.00			

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

(P-I) 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	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	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	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	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	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 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	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.	OVER \$500,000.00 THRESHOLD
9	8800007094	MSU	SIGMA LABS INC.	SOLE SOURCE	MELT POOL ANALYTICS SYSTEM, PRINTRITED.	\$87,000.00	1/8/20	NEW	COMPATIBILITY WITH MSU'S EXISTING SIGMA RESEARCH SYSTEM AND UNIT SENSORS.	UNDER \$500,000.00 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

10	8800007057	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 ACQKNOWLEDGE SOFTWARE AND BIONOMADIX SYSTEMS AS WELL AS AMPLIFIERS, SENSORS, AND ACCESSORY ITEMS	\$22,834.50	1/21/20	NEW	BIOPAC IS THE ONLY COMPANY WITH MODULAR MRI-COMPATIBLE AMPLIFIERS. THEY ARE THE ONLY COMPANY WHO CAN PROVIDE A 400KHZ AGGREGATE SAMPLE RATE	UNDER \$500,000.00 THRESHOLD
15	8800007142	UNIVERSITY OF MS	BIOPAC SYSTEMS INC.	SOLE SOURCE	BIOPAC MP160 W/ACQKNOWLEDGE & NONINVASIVE BP MODULE AND ACCESSORIES	\$32,458.50	1/21/20	NEW	COMPATIBILITY WITH EXISTING DATA BEING BROUGHT FROM OUR RESEARCHER'S PRIOR INSTITUTION AND WITH A COLLABORATOR AT THE UNIVERSITY OF MAINE	UNDER \$500,000.00 THRESHOLD

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

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

<p>18</p> <p>880000719</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>THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY USES THE BECTON DICKINSON (BD) BACTEC MGIT 960 AUTOMATED SYSTEM, A FOOD AND DRUG ADMINISTRATION (FDA) APPROVED TEST SYSTEM, SPECIALLY DESIGNED FOR THE RAPID GROWTH AND PROPAGATION OF MYCOBACTERIA THROUGH A REAGENT RENTAL AGREEMENT. THE MGIT PRODUCTS LISTED ARE MANUFACTURED AND DISTRIBUTED BY BD. THESE REAGENTS ARE COMPONENTS OF THE FDA APPROVED TEST SYSTEM AND MUST BE USED AS PART OF THE TESTING PROCESS. THE TESTING OF SPECIMENS MUST BE PERFORMED IN ACCORDANCE TO THE BACTEC MGIT 960 PACKAGE INSERT TO REMAIN IN COMPLIANCE WITH THE CLINICAL LABORATORY IMPROVEMENT AMENDMENTS (CLIA). NO OTHER REAGENTS MAY BE SUBSTITUTED TO USE WITH THE BACTEC MGIT 960 INSTRUMENT. THE REAGENTS FOR THE BACTEC MGIT 960 INSTRUMENT ARE MANUFACTURED ONLY BY BECTON DICKINSON (BD). BD DISTRIBUTES DIRECTLY TO PUBLIC HEALTH LABORATORIES. BD IS THE SOLE MANUFACTURER AND SOLE VENDOR OF THESE PRODUCTS.</p>	<p>UNDER \$500,000.00 THRESHOLD</p>
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PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2020

<p>19 8800007135</p>	<p>MS STATE DEPARTMENT OF HEALTH</p>	<p>HOLOGIC, INC.</p>	<p>SOLE SOURCE</p>	<p>REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY TESTING KIT</p>	<p>\$17,500.00</p>	<p>2/4/20</p>	<p>NEW</p>	<p>THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESS A HOLOGIC PANTHER TEST SYSTEM VIA A COMPETITIVE SEALED BID PROCESS AND CURRENTLY PERFORMS THE APTIMA NUCLEIC ACID AMPLIFICATION TEST (NAAT) TO DETECT CHLAMYDIA AND GONORRHEA. THE PANTHER SYSTEM IS FDA APPROVED TO RUN THE APTIMA HIV-1 QUANT ASSAY ON HUMAN PATIENTS AND THE MPHL PLANS TO VALIDATE THE ASSAY AND ADD IT TO ITS TEST MENU. THE REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY IS THE ONLY KIT APPROVED FOR USE ON THE PANTHER SYSTEM TO QUANTITATE HIV-1 RNA. IN ACCORDANCE WITH THE CLINICAL LABORATORY IMPROVEMENT AMENDMENTS OF 1988 (CLIA'88) FDA APPROVED ASSAYS MUST BE PERFORMED AS INDICATED ON THE MANUFACTURER'S TEST PACKAGE INSERT WITHOUT DEVIATIONS. THE REAGENTS FOR THE APTIMA HIV-1 QUANT ASSAY ARE MANUFACTURED ONLY HOLOGIC. HOLOGIC DOES NOT USE DISTRIBUTORS IN THE CLINICAL MARKET AND SALES DIRECTLY TO LABORATORIES. HOLOGIC IS THE SOLE MANUFACTURER AND SOLE VENDOR OF THESE PRODUCTS AND SELLS DIRECTLY TO LABORATORIES.</p>	<p>UNDER \$500,000.00 THRESHOLD</p>
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20	8800007124	MS STATE DEPARTMENT OF HEALTH	CEPHEID	SOLE SOURCE	MRB_RIF_NAAT_TEST_KITS	\$89,833.06	2/4/20	NEW	<p>THE MISSISSIPPI PUBLIC HEALTH LABORATORY (MPHL) CURRENTLY POSSESSES A CEPHEID GENEXPERT SYSTEM AND PERFORMS THE M. TUBERCULOSIS/RIFAMPIN NUCLEIC ACID AMPLIFICATION TEST (MTB/RIF NAAT) ON THIS PLAT FORM. THE MPHL WOULD LIKE TO PURCHASE TEST KITS THAT ARE FDA APPROVED TO PERFORM MTB-RIF NAAT TESTING ON HUMAN PATIENTS USING THE CEPHEID GENEXPERT SYSTEM. THE MTB/RIF NAAT IS USED TO TEST RESPIRATORY SPECIMENS FOR TUBERCULOSIS AND RIFAMPIN DRUG RESISTANCE DIRECTLY FROM A CLINICAL SPECIMEN. THE TEST IS USED BY CLINICIANS TO HELP DETERMINE TREATMENT OPTIONS FOR PATIENTS EXPOSED TO TUBERCULOSIS. AND SALES DIRECTLY TO LABORATORIES.</p>	UNDER \$500,000.00 THRESHOLD
21	8800007153	UNIVERSITY OF SOUTHERN MS	SEQUOIA SCIENTIFIC INC.	SOLE SOURCE	LISST-VSE, MULTI-ANGLE POLARIZED LIGHT SCATTERING METER.	\$118,750.00	2/10/20	NEW	<p>THE INSTRUMENT IS THE FIRST AND ONLY COMMERCIALY AVAILABLE INSTRUMENT THAT MEASURES THE SCATTERING OF WATER IN SITU VARIOUS ANGLES.</p>	UNDER \$500,000.00 THRESHOLD
22	8800007180	UMMC	NOLDUS INFORMATION TECHNOLOGY, INC.	SOLE SOURCE	CAMERAS, RACK COMPONENTS AND VISO SOFTWARE UPGRADE	\$20,591.00	2/19/20	NEW	<p>COMPATIBILITY WITH EXISTING SOFTWARE AND COMPONENTS</p>	UNDER \$500,000.00 THRESHOLD

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23	8800007181	UMMC	MICROBRIGHTFIELD, INC.	SOLE SOURCE	HIGH RESOLUTION CAMERA, PC WORK STATION AND SOFTWARE UPGRADE	\$9,981.00	2/20/20	NEW	COMPATIBILITY WITH EXISTING SOFTWARE AND UNIVERSITY WIDE DATA SHARING UPGRADE	UNDER \$500,000.00 THRESHOLD
24	8800007185	MS DEPT FINANCE & ADMINISTRATION	LEE AEROSPACE, INC.	SOLE SOURCE	AIRPLANE WINDOWS	\$28,045.00	2/24/20	NEW	LEE AEROSPACE, INC IS THE ONLY MANUFACTURER FOR KING AIRE COOLVIEW WINDOWS AND THE ONLY DISTRIBUTOR DOMESTICALLY.	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	COMPATIBILITY WITH EXISTING OCT IMAGING SYSTEMS AND SOFTWARE	UNDER \$500,000.00 THRESHOLD

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<p>26</p> <p>8800007136</p> <p>MS STATE DEPARTMENT OF HEALTH</p>	<p>QIAGEN, INC.</p>	<p>SOLE SOURCE</p>	<p>FDA REAGENTS FOR IGRA TESTING</p>	<p>\$272,242,.00</p>	<p>2/21/20</p>	<p>NEW</p>	<p>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-Guerin (BCG) vaccination (2-4). All reagents and quality control products must be FDA approved for testing on human patients. The Qiagen QFT is the only FDA approved IGRA test to detect M. tuberculosis infection from blood that is available for purchase by the MPHL and that can be performed in-house. The reagents for the QuantiFERON-TB Gold are manufactured only by Qiagen. Qiagen does not use distributors in the clinical market and sales directly to laboratories.</p>	<p>UNDER \$500,000.00 THRESHOLD</p>
<p>27</p> <p>8800007184</p> <p>MSU</p>	<p>US GOVERNMENT PRINTING OFFICE</p>	<p>SOLE SOURCE</p>	<p>AN ILLUSTRATED BOOKLET FOR YOUTH EDUCATION CONCERNING TREES AS NATURAL AND RENEWABLE RESOURCES. "WHY WOULD ANYONE CUT A TREE DOWN?"</p>	<p>\$32,000.00</p>	<p>2/21/20</p>	<p>NEW</p>	<p>THIS IS THE ONLY PUBLICATION THAT CAN MEET THEIR EDUCATIONAL NEEDS</p>	<p>UNDER \$500,000.00 THRESHOLD</p>

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28	8800007137	MS STATE HEALTH DEPARTMENT	INBOIS INTERNATIONAL, INC.	SOLE SOURCE	INBOIS DETECT IGM ELISA TEST KITS	\$54,490.00	3/2/20	NEW	<p>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.</p>	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	<p>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.</p>	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	<p>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.</p>	UNDER \$500,000.00 THRESHOLD

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31	8800007152	MISSISSIPPI STATE UNIVERSITY	REDONDO OPTICS INC	SOLE SOURCE PURCHASE	FOUR CHANNEL ACOUSTIC EMISSION INTERROGATOR	\$15,500.00	3/3/20	NEW	Approved 3/6/2020 Sole Source Justification attached. From SSD Form: The technology is Patented.	UNDER \$500,000.00 THRESHOLD
32	8800007155	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	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	FROM SSD FORM: OTHER DATA LOGGERS ARE ON THE MARKET FOR PURCHASE; HOWEVER, THOSE DATA LOGGERS DO NOT HAVE THE AIRVISION SOFTWARE REQUIRED FOR INSTRUMENT CONFIGURATION, REPORT GENERATION OR DATA TRANSFER. ALL OF MDEQ'S DATA LOGGERS MUST USE THE SAME SOFTWARE FOR TRANSFERRING POLLUTION DATA WHICH IS PROVIDED BY ESC AGILAIRE, LLC.	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	THIS IS THE ONLY PRESSURE SENSOR AVAILABLE THAT CAN MEET THE RESEARCH GOALS OF THE UNIVERSITY OF SOUTHERN MISSISSIPPI AND THE RESEARCH GOALS OF THE INTERNATIONAL HYDROGRAPHIC ORGANIZATION AND THE US NATIONAL OCEANOGRAPHIC AND ATMOSPHERIC ADMINISTRATION (NOAA).	UNDER \$500,000.00 THRESHOLD
35	8800007229	MSU	NAVMAR APPLIED SCIENCES CORPORATION	SOLE SOURCE	PORTABLE OPERATIONS CENTER GROUND CONTROL STATION FOR THE TIGER SHARK UAV	\$239,291.27	3/24/20	NEW	COMPATIBILITY WITH MSU'S EXISTING TIGER SHARK UAV AND IT IS THE ONLY AVAILABLE PLATFORM THAT HAS THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	UNDER \$500,000.00 THRESHOLD

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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	\$165,974.00	3/24/20	NEW	THE LAB AND ITEMS IN THE LAB A T THE GULF COAST CAMPUS MUST BE IDENTICAL TO THEIR STARKVILLE CAMPUS FOR ACCREDITATION PURPOSES	UNDER \$500,000.00 THRESHOLD
37	8800007226	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$100,000.00	3/27/20	NEW	COMPATIBILITY EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.	UNDER \$500,000.00 THRESHOLD
38	8800007232	MSU	FLIR COMMERCIAL SYSTEMS	SOLE SOURCE	FLIR RS6700 - RANGE & SCIENTIFIC INFRARED (IR) CAMERA	\$121,600.00	3/31/20	NEW	COMPATIBILITY WITH MSU'S EXISTING MATLAB SOFTWARE AND IT IS THE ONLY CAMERA THAT CAN MEET THEIR LONG RANGE SYSTEM NEEDS	UNDER \$500,000.00 THRESHOLD
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

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41	8800007234	USM	BUNKER NANO	SOLE SOURCE	STAGE HEATER FOR MEASURING MORPHOLOGY OF POLYMER FILMS IN RESEARCH PROJECTS	\$33,000.00	4/8/20	NEW	NO OBJECTIONS FOLLOWING SOLE SOURCE REGS FOR ONLY ITEM AVAILABLE.	UNDER \$500,000.00 THRESHOLD
42	8800007320	MS DEPT OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA TESTING KITS	\$497,000.00	6/20/20	NEW	COMPATABILITY	UNDER \$500,000.00 THRESHOLD
43	8800007350	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	8800007350	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	FROM SSD FORM: QIAGEN IS THE ONLY MANUFACTURER THAT PRODUCES FORENSIC-DNA GRADE EXTRACTION CHEMISTRY WITH PRODUCTION AND QUALITY CONTROL STANDARDS THAT EXCEEDS ISO18385 REQUIREMENTS	UNDER \$500,000.00 THRESHOLD

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46	8800007336	UNIVERSITY OF SOUTHERN MS	ADVANCED MECHANICAL TECHNOLOGY INC.	SOLE SOURCE	MOBIUS TREADMILL	\$128,900.00	6/30/20	NEW	IS THE ONLY TREADMILL FULLY COMPATIBLE WITH EXISTING QUALISYS TRACKING SYSTEM, MOTION CAPTURE CAMERA SYSTEM, EXISTING DAQ SYSTEMS AND EXISTING AMTI BP400600 FORCE PLATES. REQUIRED BY (DOD) FUNDED GRANT.	UNDER \$500,000.00 THRESHOLD
47	8800007370	MS. DEPT. OF HEALTH	IDEXX LABORATORIES INC	SOLE SOURCE	WATER TESTING KITS	\$203,898.50	7/15/20	NEW	ONLY ITEM THAT MEETS REQUIREMENTS OF FDA/	UNDER THE \$500,000 THRESHOLD
48	8800007381	UNIVERSITY OF MS	INTERDISCIPLINARY CONSULTING CORP	SOLE SOURCE	DIRECTSHEAR SENSOR HEAD CS-A05 AND DIRECTSHEAR SENSOR CONTROL UNIT.	\$6,298.00	7/22/20	NEW	OTHER VIABLE SHEAR STRESS MEASUREMENT METHODS WOULD NOT BE ADEQUATE FOR THE RESEARCH AND SPONSORED PROGRAM'S VALIDATION AND VERIFICATION REQUIREMENTS FOR VARIOUS SPONSORED RESEARCH PROJECTS FROM MULTIPLE GOVERNMENT AND INDUSTRY PARTNERS.	UNDER THE \$500,000 THRESHOLD
49	8800007391	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	HIV TESTING KITS	\$62,328.00	7/23/20	NEW	SOLE MANUFACTURER & VENDOR (FDA REQUIREMENTS)	UNDER THE \$500,000 THRESHOLD
50	8800007422	UNIVERSITY OF SOUTHERN MS	KEYENCE CORP. OF AMERICA	SOLE SOURCE	VHX DIGITAL MICROSCOPE WITH HIGH DYNAMIC RANGE	\$90,742.50	8/6/20	NEW	THE INSTRUMENT AND SOFTWARE CAN PERFORM CONTAMINATION ANALYSIS, COMPLIANT WITH ISO 16232 AND VDA 19, WHICH IS REQUIRED FOR OUR RESEARCH PROJECT. THIS IS THE ONLY INSTRUMENT ON THE MARKET THAT CAN MEET OUR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD

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51	8800007424	MDOT	POTTERS INDUSTRIES LLC	SOLE SOURCE	DRYING AGENT - ROAD PAINT	\$300,000.00	8/12/20	NEW	ONE MANUFACTURER/SELLER	UNDER THE \$500,000 THRESHOLD
52	8800007410	MS. DEPT. OF PUBLIC SAFETY	AGILENT TECHNOLOGIES INC	SOLE SOURCE	MASS SPECTROMETER	\$98,866.00	8/17/20	NEW	SOLE MANUFACTURER AND DISTRIBUTOR & COMPATABILITY	UNDER THE \$500,000 THRESHOLD
53	8800007425	UMMC	10X GENOMICS	SOLE SOURCE	CHROMIUM CONTROLLER AND ALL RELATED KITS	\$50,000.00	8/12/20	NEW	COMPATIBILITY WITH EXISTING SEQUENCING SYSTEMS.	UNDER THE \$500,000 THRESHOLD
54	8800007411	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES- US L TD	SOLE SOURCE	MULTISTAT ANALYZER BLOOD & DNA	\$54,000.00	8/19/20	MODIFICATION	COMPATABILITY & SOLE MANUF/DISTRIBUTOR	UNDER THE \$500,000 THRESHOLD
55	8800007320	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA TESTING KITS	\$497,000.00	8/25/20	MODIFICATION	ONLY COMPATIBLE	UNDER THE \$500,000 THRESHOLD
56	8800007432	UNIVERSITY OF SOUTHERN MS (GCRL)	INNOVASEA MARINE SYST CANADA	SOLE SOURCE	ACOUSTIC RECEIVERS & TRANSMITTERS FOR FISH	\$234,353.00	8/25/20	NEW	COMPATABILITY WITH EXISTING ACOUSTIC ARRAY	UNDER THE \$500,000 THRESHOLD
57	8800007441	MSU	PASCO SCIENTIFIC	SOLE SOURCE	BALLISTIC PENDULUM MACHINE AND ACCESSORIES	\$38,175.00	8/25/20	NEW	COMPATIBILITY WITH EXISTING PASCO EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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58	8800007435	MSU	ABB INC.	SOLE SOURCE	ROBOTIC WELD CELL SYSTEM	\$247,806.00	8/27/20	NEW	COMPATIBILITY WITH THE RESEARCH SPONSORS EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
59	8800007439	UMMC	KILGORE INTERNATIONAL, INC	SOLE SOURCE	20 TYPDONTS	\$5,855.00	9/9/20	NEW	COMPATIBILITY WITH EXISTING DENTAL CHAIR HOLDERS	UNDER THE \$500,000 THRESHOLD
60	8800007460	MSU	RHK TECHNOLOGY	SOLE SOURCE	SCANNING PROBE MICROSCOPE (SPM)	\$170,000.00	9/14/20	NEW	MICROSCOPE NEEDED FOR MSU RESEARCH	UNDER THE \$500,000 THRESHOLD
61	8800007451	MISSISSIPPI STATE UNIVERSITY	AARDVARK	SOLE SOURCE	PURCHASE TWELVE LOKI 2.0 OPERATOR SETS - (2X LOKI, 1 X GROUND CONTROLLER, 4X LIPO BATTERIES, 1X CHARGER)	\$116,067.00	9/18/20	NEW	THE LOKI SYSTEMS ARE NEEDED TO CONDUCT CRITICAL RESEARCH IN THE FIELD OF MSU TECHNOLOGY PRODUCTION	UNDER THE \$500,000 THRESHOLD
62	8800007463	MISSISSIPPI STATE UNIVERSITY	DELSYS, INC.	SOLE SOURCE	PURCHASE DS-T03-A16014-16-SENSOR/TRIGNO AVANTI RESEARCH+ SYSTEM AND RELATED COMPONENTS	\$37,656.00	9/21/20	NEW	TRIGNO SYSTEM NEEDED TO INCREASE THE IMPACT AND SCOPE OF MSU RESEARCH	UNDER THE \$500,000 THRESHOLD
63	8800007452	MISSISSIPPI STATE UNIVERSITY	DIGITIMER NORTH AMERICA, LLC.	SOLE SOURCE	DIGITIMER DS7AH CONSTANT CURRENT HIGH VOLTAGE STIMULATOR	\$7,600.00	9/22/20	NEW	COMPATIBILITY WITH THE RESEARCH SPONSORS EXISTING CLINICAL & RESEARCH EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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64	8800007453	MISSISSIPPI STATE UNIVERSITY	COMPUTER SPORTS MEDICINE, INC. (CSMI)	SOLE SOURCE	HUMAN NORM EXTREMITY SYSTEM WITH ATTACHMENTS FOR SHOULDER, ELBOW, WRIST, HIP, KNEE AND ANKLE ATTACHMENTS.	\$48,450.00	9/22/20	NEW	GREATER FLEXIBILITY IN TERMS OF TESTING CAPABILITIES TO INCREASE THE IMPACT AND SCOPE OF MSU RESEARCH	UNDER THE \$500,000 THRESHOLD
65	8800007454	MISSISSIPPI STATE UNIVERSITY	CAMFIL USA, INC.	SOLE SOURCE	HEPA FILTERS	\$33,764.00	9/23/20	NEW	ONLY FILTERS THAT MEET THE ASME AG-1 DESIGNATION AS REQUIRED BY THE AGENCY.	UNDER THE \$500,000 THRESHOLD
66	8800007473	UNIVERSITY OF SOUTHERN MS (GCRL)	HUNT OPTICS & IMAGING INC	SOLE SOURCE	OLYMPUS SZX2 STEREO MICROSCOPE, MICROSCOPE STAGE AND DP74 MICROSCOPE CAMERA WITH ASSOCIATED SOFTWARE.	\$24,573.90	9/28/20	NEW	COMPATIBILITY WITH EXISTING OLYMPUS RESEARCH EQUIPMENT AND SOFTWARE	UNDER THE \$500,000 THRESHOLD
67	8800007456	UNIVERSITY OF SOUTHERN MS	HOSOKAWA MICRON POWDER SYSTEMS	SOLE SOURCE	HOSOKAWA MKR00 UNIVERSAL MILLING SYSTEM MODEL UMP-B	\$63,000.00	9/29/20	NEW	ONLY MILLING SYSTEM THAT MEETS THE NEEDS OF THE AGENCY'S RESEARCH PROJECT.	UNDER THE \$500,000 THRESHOLD
68	8800007443	MSU	INNOVATIVE HEALTH SOLUTIONS	SOLE SOURCE	DOUBLE DOOR OZONE SANITIZING CABINET WITH HEAT	\$96,683.00	10/6/20	NEW	ONLY OZONE SANITIZING CABINET THAT CAN MEET THE SPECIALIZED NEEDS OF THESE HEAD START CENTERS.	UNDER THE \$500,000 THRESHOLD
69	8800007411	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	MULTISTAT ANALYZER BLOOD & DNA	\$54,000.00	10/8/20	MODIFICATION	ONLY EQUIPMENT COMPATIBLE TO MEET THE AGENCY NEEDS WITH EXISTING RESEARCH EQUIPMENT.	UNDER THE \$500,000 THRESHOLD
70	8800007480	MSU	OXFORD NANOPORE TECHNOLOGIES, INC	SOLE SOURCE	DNA AND RNA CONSUMABLES	\$100,000.00	10/13/20	NEW	COMPATIBILITY WITH EXISTING DNA/ RNA SEQUENCER	UNDER THE \$500,000 THRESHOLD

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71	8800007478	MSU	HOLLAND SCIENTIFIC INC.	SOLE SOURCE	CROP CIRCLE PHENOM PHENOMICS SENSOR SYSTEM FOR THEIR UAV	\$9,130.00	10/9/20	NEW	ONLY SENSORS THAT HAVE THE FEATURES NECESSARY FOR THEIR RESEARCH ACTIVITIES.	UNDER THE \$500,000 THRESHOLD
72	8800007459	MS. DEPT. OF PUBLIC SAFETY	CMI INC	SOLE SOURCE	INTOXLYAER 800 PARTS	\$210,000.00	10/16/20	NEW	ONLY LAB EQUIPMENT MEETING THE NEEDS OF THE AGENCY.	UNDER THE \$500,000 THRESHOLD
73	8800007459	MS. DEPT. OF PUBLIC SAFETY	CMI INC	SOLE SOURCE	INTOXLYAER 800 PARTS	\$210,000.00	10/16/20	MODIFICATION	COMPATIBILITY FOR STATE LAB EQUIPMENT	UNDER THE \$500,000 THRESHOLD
74	8800007491	MS. DEPT. OF HEALTH	ILLUMINA INC	SOLE SOURCE	THE WHOLE GENOME SEQUENCING TESTS (FOOD BORN PATHOGENS) TESTING KITS	\$164,802.76	10/26/20	NEW	COMPATIBLE WITH LAB EQUIPMENT/ONLY SOURCE	UNDER THE \$500,000 THRESHOLD
75	8800007500	MISSISSIPPI STATE UNIVERSITY	DAC WORLDWIDE	SOLE SOURCE	LAB EQUIPMENT	\$16,498.00	10/29/20	NEW	ONLY SOURCE/LAB EQUIPMENT COMPATIBLE	UNDER THE \$500,000 THRESHOLD
76	8800007120	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	DNA ARCHIVE ENVELOPES	\$42,850.00	10/30/20	MODIFICATION	ONLY SOURCE DNA LAB COMPATIBLE EQUIPMENT.	UNDER THE \$500,000 THRESHOLD
77	8800007511	UNIVERSITY OF SOUTHERN MS	KONGSBERG UNDERWATER TECHNOLOGY, IN	SOLE SOURCE	CBMF (COMPACT BEAMFORMING BOARD)	\$13,590.00	11/5/20	NEW	SS COMPATIBILITY W/EXISTING KONGSBERG MULTIBEAM SYSTEM.	UNDER THE \$500,000 THRESHOLD
78	8800007524	MSU	AMARISOFT	SOLE SOURCE	AMARI 5G CALLBOX PRO	\$45,000.00	11/12/20	NEW	ONLY SOURCE/TESTING PLATFORM FOR RESEARCH.	UNDER THE \$500,000 THRESHOLD
79	8800007522	MSU	POCKET NC COMPANY	SOLE SOURCE	V2-10 5-AXIS CNC MACHINING CENTER (10)	\$70,730.00	11/16/20	NEW	SS FOR COMPATABILITY W/EXISTING CAD/CAM RESEARCH EQUIPMENT	UNDER THE \$500,000 THRESHOLD
80	8800007530	STATE FIRE ACADEMY	KFT FIRE TRAINER LLC	SOLE SOURCE	FIRE PROTECTION	\$8,913.86	11/16/20	NEW	ONLY SOURCE FOR COMPATIBLE FIRE ACADEMY TRAINING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
81	8800007553	UNIVERSITY OF SOUTHERN MS	WILSON CASE, INC.	SOLE SOURCE	TWO FIELD CARRY CASES FOR CYTOMETER AND ACCESSORIES	\$5,647.00	12/1/20	NEW	COMPATIBILITY WITH EXISTING CYTOMETER AND ACCESSORIES	UNDER THE \$500,000 THRESHOLD

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

82	8800007523	MSU	MICROKINETICS CORPORATION	SOLE SOURCE	DESKTOP LATHE (10), SOFTWARE AND ACCESSORIES	\$49,533.00	12/4/20	NEW	ONLY DESKTOP CNC LATHE THAT CAN MEET THE SPACIAL REQUIREMENTS FOR SOCIAL DISTANCING	UNDER THE \$500,000 THRESHOLD
83	8800007532	MSU	ELEMENTAR AMERICAS, INC.	SOLE SOURCE	COMBUSTION ELEMENTAL ANALYZER	\$52,026.80	12/7/20	NEW	ONLY ELEMENTAL ANALYZER THAT CAN MEET THE REQUIREMENTS FOR (MSCL) TESTING AS REQUIRED BY STATE LAW.	UNDER THE \$500,000 THRESHOLD
84	8800007533	MSU	ELEMENTAR AMERICAS, INC.	SOLE SOURCE	N/ PROTEIN COMBUSTION ANALYZER	\$35,016.00	12/7/20	NEW	ONLY N/ PROTEIN ANALYZER THAT CAN MEET THE REQUIREMENTS FOR (MSCL) TESTING AS REQUIRED BY THE USDA AND STATE LAW.	UNDER THE \$500,000 THRESHOLD
85	8800007543	MSU	HORIBA INSTRUMENTS INC.	SOLE SOURCE	CUSTOMIZED SET-UP FOR LIFE TIME MEASUREMENTS FOR PHOTOPHYSICAL STUDIES, MONOCHROMATOR INCLUDING PULSED LASERS	\$134,875.51	12/8/20	NEW	ONLY SET OF EQUIPMENT THAT CAN STUDY MATERIALS AT EXTREME TEMPERATURE RANGES NEEDED FOR THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
86	8800007563	UNIVERSITY OF MS	KLOE SA	SOLE SOURCE	KLOE UV-KUB 2 MASKING & EXPOSURE SYSTEM	\$16,060.00	12/9/20	NEW	THE ONLY UV SYSTEM THAT OFFERS THE CAPABILITIES NEEDED FOR THEIR RESEARCH	UNDER THE \$500,000 THRESHOLD
87	8800007564	MS. DEPT. OF PUBLIC SAFETY	CMI INC	SOLE SOURCE	PART FOR MSFL	\$32.00	12/14/20	NEW	ONLY PART THAT MEETS REQUIREMENTS OF THE AGENCY.	UNDER THE \$500,000 THRESHOLD
88	8800007565	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	ONLY COMPATIBLE BIOCHIP ARRAY KITS WITH EXISTING EQUIPMENT	\$294,000.00	12/15/20	NEW	ONLY COMPATIBLE BIOCHIP ARRAY KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
89	8800007565	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	ONLY COMPATIBLE BIOCHIP ARRAY KITS WITH EXISTING EQUIPMENT	\$294,000.00	12/15/20	MODIFICATION	ONLY COMPATIBLE BIOCHIP ARRAY KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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

90	8800007562	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	ONLY COMPATIBLE CONVICTED OFFENDER COLLECTION KITS. WITH EXISTING EQUIPMENT	\$26,809.00	12/15/20	MODIFICATION	ONLY COMPATIBLE CONVICTED OFFENDER COLLECTION KITS. WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD	
91	8800007544	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	ONLY COMPATIBLE DNA STORAGE	\$13,343.00	12/15/20	MODIFICATION	ONLY COMPATIBLE DNA STORAGE	UNDER THE \$500,000 THRESHOLD	
92	8800007567	UMMC	ECHOMRI, LLC	SOLE SOURCE	ECHOMRI QUANTITATIVE MAGNETIC RESONANCE ANALYZER	\$100,000.00	12/15/20	NEW	COMPATIBILITY WITH EXISTING ECHOMRI ANALYZER	UNDER THE \$500,000 THRESHOLD	
93	8800007556	UNIVERSITY OF MS	NANOSCIENCE INSTRUMENTS INC	SOLE SOURCE	QUARTZ CRYSTAL MICROBALANCE WITH DISSIPATION (QCM-D)	\$192,309.50	12/16/20	NEW	THE ONLY QUARTZ ANALYZER THAT OFFERS THE CAPABILITIES NEEDED FOR THEIR RESEARCH	UNDER THE \$500,000 THRESHOLD	
SOLE SOURCE APPROVALS CALENDAR YEAR 2020:						\$14,869,208.05					

Attachment I

Quarterly Report
Emergency Contracts

January 6, 2021
Via Hand Delivery

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

Dear Chair Polk:

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

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: Billy Morehead, Chair
David Russell
Rita Wray
Leila Malatesta
Norman McLeod
Liz Welch
(Public Procurement Review Board)

January 6, 2021
Via Hand Delivery

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

Dear Chair Boyd:

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

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: Billy Morehead, Chair
David Russell
Rita Wray
Leila Malatesta
Norman McLeod
Liz Welch
(Public Procurement Review Board)

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

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PPRB
1	8400001000 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	Modification	\$99,750.00	7/1/2019	6/30/2020	1/8/2020
2	8400001190 Veterans Affairs, Mississippi State	RWB Hospitality, LLC	New	\$5,000,000.00	3/1/2020	2/28/2021	4/1/2020
3	8400001270 Revenue, Mississippi Department of	Douglas, Inc.	New	\$15,664,780.00	7/1/2020	6/30/2021	6/25/2020
4	8400001336 Emergency Management Agency, Mississippi	TF Rankin & Associates, Inc.	New	\$6,647,680.00	5/17/2020	5/16/2021	6/25/2020
5	8400001245 Employment Security, Mississippi Department of	Horne, LLP	New	\$6,000,000.00	4/15/2020	4/14/2021	6/25/2020
6	8400001329 Emergency Management Agency, Mississippi	DebrisTech, LLC	New	\$1,000,000.00	4/8/2020	4/7/2021	6/25/2020
7	8400001269 Revenue, Mississippi Department of	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 Health, Mississippi State Department of	Memphis Pathology Laboratory	New	\$700,000.00	3/20/2020	3/19/2021	6/25/2020
11	8400001221 Employment Security, Mississippi Department of	PSG Holdings LLC	New	\$500,000.00	3/19/2020	8/31/2020	6/25/2020
12	8400001241 Health, Mississippi State Department of	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**

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PPRB
15	DMH - East Mississippi State Hospital	Infiniti Healthcare Services	New	\$500,000.00	4/23/2020	4/22/2021	6/25/2020
16	Veterans Affairs, Mississippi State	Worldwide Travel Staffing, LIM	New	\$500,000.00	4/28/2020	4/27/2021	6/25/2020
17	DMH - Ellisville State School	Maxim Healthcare Services, Inc.	New	\$500,000.00	4/22/2020	3/31/2021	6/25/2020
18	Veterans Affairs, Mississippi State	HMP Nursing Services, Inc.	New	\$500,000.00	5/26/2020	4/30/2021	6/25/2020
19	Health, Mississippi State Department of	University of Mississippi Medical Center	New	\$500,000.00	4/13/2020	4/12/2021	6/25/2020
20	Development Authority, Mississippi	Protel, Inc.	New	\$250,000.00	6/5/2020	3/31/2021	6/25/2020
21	Emergency Management Agency, Mississippi	TF Rankin & Associates, Inc.	New	\$210,000.00	3/18/2020	3/17/2021	6/25/2020
22	Rehabilitation Services, Mississippi Department of	Warner, Inc. d/b/a ServiceMaster One Call	New	\$190,000.00	5/8/2020	12/31/2020	6/25/2020
23	Emergency Management Agency, Mississippi	DebrisTech, LLC	Modification	\$1,000,000.00	4/8/2020	4/7/2021	8/12/2020
24	DMH - Boswell Regional Center	Covington County Hospital	New	\$150,000.00	8/19/2020	12/31/2020	8/12/2020
25	Health, Mississippi State Department of	The University of Mississippi Medical Center	Modification	\$2,000,000.00	4/13/2020	4/12/2020	9/2/2020
26	Revenue, Mississippi Department of	TempStaff, Inc.	Modification	\$500,000.00	8/1/2020	1/31/2021	9/2/2020
27	Employment Security, Mississippi Department of	PSG Holdings LLC	Modification	\$500,000.00	3/19/2020	8/31/2020	9/2/2020

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

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PPRB
28 121968	DMH - East Mississippi State Hospital	Kim Nagel, M.D.	New	\$448,000.00	8/1/2020	7/31/2021	9/2/2020
29 8400001380	DMH - South Mississippi Regional Center	Steven Schepens Medical, LLC	New	\$103,224.00	7/10/2020	6/30/2021	9/2/2020
31 8400001465 *	Corrections, Mississippi Department of	VitalCore Health Strategies	New	\$60,000,000.00	10/6/2020	10/5/2021	10/7/2020
32 8400001466	Employment Security, Mississippi Department of	Mississippi Industries for the Blind	New	\$500,000.00	6/1/2020	12/31/2020	11/4/2020
33 8400001221	Employment Security, Mississippi Department of	PSG Holdings LLC	Renewal	\$0.00	3/20/2020	3/19/2021	11/4/2020
34 8400001430	Veterans Affairs, Mississippi State	Kinetic Staffing, Inc.	New	\$300,000.00	7/28/2020	7/23/2021	11/4/2020
35 8400001312	Veterans Affairs, Mississippi State	HMP Nursing Services, Inc.	New	\$500,000.00	5/26/2020	4/30/2021	11/4/2020
36 8400001500	Health, Mississippi State Department of	Douglas, Inc. d/b/a Douglas Express	New	\$300,000.00	8/1/2020	12/31/2020	11/4/2020
37 8400001402	Revenue, Mississippi Department of	TempStaff, Inc.	Modification	\$0.00	8/1/2020	1/31/2021	11/4/2020
38 8400001490	Corrections, Mississippi Department of	S&M Distributing, LLC	New	\$301,360.00	8/24/2020	7/5/2021	11/4/2020
39 8400001353	Finance & Administration, Mississippi Department of	Warner, Inc. d/b/a ServiceMaster One Call	New/Termination	\$7,992.02	6/22/2020	12/22/2022	11/4/2020
40 8400001313	Rehabilitation Services, Mississippi Department of	Warner, Inc. d/b/a ServiceMaster One Call	Modification	\$300,000.00	5/8/2020	5/7/2021	12/2/2020
41 8400001506	Revenue, Mississippi Department of	W&H Systems Inc. d/b/a DMW&H	New - Multiple	\$8,500.00	10/2/2020	12/4/2020	12/2/2020
42 8400001400	Finance & Administration, Mississippi Department of	Carr Riggs & Ingram, LLC	Modification	\$400,000.00	7/20/2020	7/19/2021	12/2/2020

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

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PPRB
43	8400001181 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	New	\$99,750.00	7/1/2020	12/31/2020	
44	8400001181 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	Modification	\$99,750.00	7/1/2020	6/30/2021	
45	8200051160 DMH - Central Office	Ascend Management Innovations	Modification	\$0.00	7/1/2020	6/30/2021	
46	8400001270 Revenue, Mississippi Department of	Douglas Express, Inc. d/b/a Douglas Express Delivery, LLC	Termination	(\$8,219,191.66)	7/1/2020	10/6/2020	
47	8400001354 Corrections, Mississippi Department of	Aramark Correctional Services, LLC	Modification (N)	\$2,600,000.00	7/1/2020	3/31/2021	
48	8400001500 Health, Mississippi State Department of	Douglas, Inc. d/b/a Douglas Express	Modification	\$115,000.00	8/1/2020	2/28/2020	
				Calendar Year 2020 Total:			
				\$104,762,408.36			

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

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

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

	(P-1) Contract #	AGENCY	VENDOR	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1	8400001170	MVSU	CHAIN ELECTRIC CO.	EMERGENCY PURCHASE TO REPAIR DOWNED POWER LINES CAUSED BY A MVSU FACILITIES TRUCK. DRIVER WAS TRAPPED IN TRUCK.	\$9,111.11	1/15/2020	NEW
2	8400001171	MVSU	ROBINSON ELECTRIC CO. INC.	EMERGENCY PURCHASE TO REPAIR A MALFUNCTIONING TRANSFORMER THAT CONTROLLED THE SEWAGE PUMP STATION. REPAIR NEEDED IMMEDIATELY SO SEWAGE WOULD NOT BACK UP INTO VALLEY ANNEX.	\$8,146.69	1/15/2020	NEW
3	8400001172	MVSU	ROBINSON ELECTRIC CO. INC.	DUE TO ELECTRICAL DAMAGE TO THE FINE ARTS & BAND	\$80,000.00	1/22/2020	NEW
4	8400001173	MS STATE DEPARTMENT OF HEALTH	SANOPI PASTEUR, INC.	PEDIATRIC INFLUENZA VACCINE FOR CHIP	\$25,650.00	2/7/2020	NEW
5	8400001174	MS STATE DEPARTMENT OF HEALTH	GLAXOSMITHKLINE, LLC	PEDIATRIC INFLUENZA VACCINE FOR VFC PROGRAM	\$110,000.00	2/7/2020	NEW
6	4400002381	MSDH	MERCK SHARP & DOHME CORP.	HEP A VACCINE FOR CHILDREN	\$10,744.00	2/19/2020	NEW
7	8400001210	UNIVERSITY OF SOUTHERN MISSISSIPPI	PATTERSON PLUMBING & HEATING CO., INC.	EMERGENCY PURCHASE FOR REPAIRS & LABOR: HOT WATER LEAK; EVACUATED TO LOCATE LEAKING WATER LINE IN MIDDLE OF CAMPUS.	\$9,191.68	3/4/2020	NEW
8	4400002421	MS STATE DEPARTMENT OF HEALTH	ROCHE DIAGNOSTICS CORPORATION	MAGNA PURE ITEM FOR LAB	\$16,820.00	3/17/2020	NEW
9	4400002418	MS STATE DEPARTMENT OF HEALTH	BIO-RAD LABORATORIES	ISCRIPIT REVERSE TRANSCRIPTION	\$9,976.00	3/20/2020	NEW
10	4400002416	MS STATE DEPARTMENT OF HEALTH	LIFE TECHNOLOGIES CORPORATION	KINGFISHER WITH 96 DEEP WELL HEAD	\$68,276.50	3/20/2020	NEW
11	4400002419	MS STATE DEPARTMENT OF HEALTH	LIFE TECHNOLOGIES CORPORATION	TAQPATH RT-PCR COVID-19 1000RXN	\$67,792.00	3/20/2020	NEW
12	8400001371	MSU	TERRY SERVICE INC.	MSU SCHOOL OF VETERINARY MEDICINE	\$66,803.00	7/8/2020	NEW
13	8400001361	UNIVERSITY OF SOUTHERN MS	HOWARD INDUSTRIES INC.	TEMPERATURE DETECTION KIOSKS (26 TOTAL) TO BE USED BY THE UNIVERSITY OF SOUTHERN MISSISSIPPI AS IT PREPARES TO REOPEN DURING THE COVID-19 PANDEMIC.	\$124,514.00	7/7/2020	NEW
14	8200001453	MISSISSIPPI VALLEY STATE UNIVERSITY	UNITED RENTALS NORTH AMERICA	CHILLER PLANT REPAIR	\$29,230.00	8/4/2020	NEW
15	8400001453	MISSISSIPPI VALLEY STATE UNIVERSITY	UNITED RENTAL NORTH AMERICA	TRANSFORMER POWER OUTAGE	\$68,950.03	9/17/2020	NEW

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

16	8400001455	MISSISSIPPI VALLEY STATE UNIVERSITY	S/W ELECTRIC, LLC.	TRANSFORMER POWER OUTAGE	\$70,514.00	9/17/2020	NEW
17	8400001456	MISSISSIPPI VALLEY STATE UNIVERSITY	GRESHAM MCPHERSON OIL COMPANY	TRANSFORMER POWER OUTAGE	\$37,959.24	9/17/2020	NEW
					\$813,678.25		