



**TELEPHONIC MEETING MINUTES**  
**Wednesday, October 6, 2021**

**Location:** E.T. Woolfolk State Office Building  
501 North West Street, Room 1302  
Jackson, Mississippi

**Board Members Attending Via Teleconference:**

Billy Morehead, Chair  
Norman McLeod, Interim Vice Chair  
Rita Wray  
David Russell  
Liz Welch

**DFA Staff Members Present:** Aubrey Leigh Goodwin  
Ross Campbell  
Brittney Thompson  
Kent Adams  
Adrian Massey  
Liz DeRouen  
Clay Chastain  
Justin Thornton  
Belinda Russell  
Deanne Saltzman, Special Assistant Attorney General  
Marcy Scoggins

**DFA Staff Members Attending Via Teleconference:**

Suzanne Hudson  
Angela Cooper  
Sharee Deason  
Kim Burse  
Shandra Thompson

**Guests Attending Via Teleconference:**

Matthew Dry, PEER  
Steve Wilson, Northside Sun  
David Halfield, Mississippi Department of Health  
Tess Funches, Mississippi Department of Health

**I. Call to Order**

The meeting was called to order by Chair Billy Morehead.

**II. Approval of Minutes from the September 1, 2021 Public Procurement Review Board Meeting**

**Action:** Mr. Russell made a motion to approve the Minutes from the September 1, 2021 PPRB meetings as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

**III. Approval of per diem and expenses for the October 6, 2021 meeting and for any additional expenses incurred prior to the November 3, 2021 meeting**

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

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

**A. Consideration of Governing Authority Contracts for Board Action**

**1. Requesting Governing Authority:** Neshoba County School District

**Supplier:** Apple Inc.

**Term:** One time purchase

**Total Value:** \$102,026.71

**Summary of Request:** Neshoba County School District was granted an exemption from reverse auction on June 2, 2021 for the purchase of Apple products. They advertised for competitive sealed bids and received one bid. They wish to award to Apple 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 submitted, 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.

**B. Consideration of State Agency Contracts for Board Action**

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

**Supplier:** Empire Truck Sales

**Contract #:** 8200054084

**Term:** 11/4/2020 through 10/31/2022

**Total Value:** \$18,204,900.00

**Summary of Request:** This is the first of four (4) possible twelve (12) month extensions. The contract was approved by PPRB on November 4, 2020. This contract is for tandem axle cab and chassis trucks and is available for use by other state agencies and governing authorities.

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

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

### C. Master Lease Purchase Proposed Equipment Acquisitions

1. **Requesting Agency:** Mississippi Department of Agriculture and Commerce (MDAC)

**Master Lease Purchase:** \$1,500,000.00

**Term of Contract:** Master Lease Purchase Series 2018A

**Purchase Method:** State Contract

**Summary of Request:** Pursuant to Miss. Code Ann. § 31-7-10, as amended, MDAC is requesting authority to amend a previously approved Master Lease Purchase Planning Form. The Planning Form was approved at the March 3, 2018 PPRB meeting. MDAC wishes to amend the Planning Form and use \$448,409.60 in unused funds to pay for vehicles. They will use the OPTFM State Vehicle Contract for the purchases. There will be no change in the amount of master lease funds requested.

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

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

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

**Master Lease Purchase:** \$2,575,000.00

**Term of Contract:** Master Lease Purchase Series 2021B

**Purchase Method:** TBD

**Comments:** Pursuant to Miss. Code Ann. § 31-7-10, as amended, MDOT is requesting authority to utilize the Master Lease Purchase Program to finance equipment and vehicles (schedule of equipment is attached). The equipment and vehicles will be purchased over the next five (5) years, after following normal purchasing procedures.

**Staff Recommendation:** Granting of authority to the Agency to proceed with participation in the next Master Lease Purchase Series to finance the proposed equipment.

**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. OPTFM Staff Approvals Reported to the Board**

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

**E. OPTFM Sole Source Purchases Reported to the Board**

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

**F. OPTFM Emergency Purchases Reported to the Board**

The OPTFM Emergency Purchases Report is attached to these Minutes as **Attachment C**.

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

**A. BOB Staff Approvals Reported to the Board**

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

**B. RPM New Leases**

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

**Lease #:** 170-441-26A

**Lessor:** Raavi Properties, LLC.

**Term:** 11-01-2021 thru 10-31-2026

**Total Yearly Cost:** \$28,710.00

**Cost PSF:** \$11.00 + Utilities & Janitorial

**Previous Cost PSF:** \$10.00 + Utilities & Janitorial

**Total Space per Occupant:** 237

**Federal Funds:** 0%

**Square Footage Proposed:** 2,610

**Previous Square Footage:** 2,610

**Address of Property:** 222 Waverly Road, Columbus, MS.

**Purpose of Lease:** This will be the Parole & Probation office for the Columbus/Lowndes County area.

**Note:** This is a five year lease with two (2) five (5) year options to renew. Both options are at the same rate as the primary term of \$11.00 PSF + Utilities & Janitorial or \$28,710.00 per year. This lease was advertised and only one (1) response was received.

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

**C. RPM Non-Competitive Leases**

**1. Requesting Agency:** Mississippi Development Authority

**Lease #:** 225-441-22A

**Lessor:** Tennessee-Tombigbee Waterway Authority

**Term:** 10-06-2021 thru 10-5-2022

**Total Yearly Cost:** \$6,000.00

**Cost PSF:** \$12.96 + Utilities & Janitorial

**Previous Cost PSF:** N/A

**Total Space per Occupant:** 200 sq. ft.

**Federal Funds:** 0%

**Square Footage Proposed:** 401

**Previous Square Footage:** N/A

**Address of Property:** 318 7th Street North, Suite A, Columbus, MS.

**Purpose of Lease:** The Mississippi Development Authority operates the Mississippi Procurement Technical Assistance Program (MPTAP). The purpose of the program is to provide technical assistance to Mississippi businesses by assisting them with obtaining and performing on federal, state, and local government contracts. This lease is for a MPTAP regional office located in northeast Mississippi.

**Note:** This is a one (1) year lease with no renewals.

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

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

**2. Requesting Agency:** Mississippi Department of Archives & History

**Lease #:** 060-902-27A

**Lessor:** Underground Vaults & Storage, Inc.

**Term:** 10-6-2021 thru 9-30-2027

**Total Yearly Cost:** \$8,000.00

**Cost PSF:** \$11.11 Inclusive

**Previous Cost PSF:** \$9.17 Inclusive

**Total Space per Occupant:** N/A

**Federal Funds:** 0%

**Square Footage Proposed:** 720

**Previous Square Footage:** 720

**Address of Property:** 3500 E. Ave. G, Hutchinson, KS.

**Purpose of Lease:** This is a permanent storage lease in a salt mine in Hutchinson, Kansas. The items stored here such as microfilm files are humidity sensitive and must be kept in a very dry environment. The salt mine storage provides that environment.

**Note:** This is a six (6) year lease with no renewals. MDAH asks PPRB for a waiver on the limitation for the duration of this storage lease as mentioned in 300.9 (6) of the State Leasing Manual. That limitation is one (1) year. An extended storage lease is to the benefit of the State.

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

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

#### **D. RPM Amended Leases**

**1. Requesting Agency:** Mississippi Development Authority

**Lease #:** 225-251-22A

**Lessor:** Douglas, Inc.

**Term:** 12-01-2021 thru 11-30-2022

**Total Yearly Cost:** \$21,600.00

**Cost PSF:** \$4.40 Inclusive

**Previous Cost PSF:** \$4.40 Inclusive

**Total Space per Occupant:** N/A

**Federal Funds:** 0%

**Square Footage Proposed:** 4,909

**Previous Square Footage:** 4,909

**Address of Property:** 4225 Industrial Drive, Jackson, MS.

**Purpose of Lease:** This facility receives and stores tourism brochures and other advertising information that is eventually distributed throughout the State via Douglas Express Delivery.

**Note:** This is a one (1) year lease with no renewals.

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

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

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

**Lease #:** 390-531-26C

**Lessor:** J. Gregg Boring

**Term:** 10-01-2021 thru 09-30-2026

**Total Yearly Cost:** \$87,400.00



**Cost PSF:** \$19.00 + Utilities & Janitorial

**Previous Cost PSF:** \$19.00 Inclusive

**Total Space per Occupant:** N/A

**Federal Funds:** 0%

**Square Footage Proposed:** 4,600

**Previous Square Footage:** 4,600

**Address of Property:** 1203 Louisville Street, Starkville, MS.

**Purpose of Lease:** This will be the regional office for the WIC certification program. This lease was previously approved by PPRB on August 4th, 2021.

**Note:** This amendment corrects a typographical error made during the Lease Request process. The Lessee will be responsible for the Utilities & Janitorial expenses and not the Lessor.

**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.

#### E. RPM Land Leases

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

**Lease #:** 899-642-31A

**Lessor:** Simpson County School District

**Term:** 10-13-2021 thru 10-12-2031

**Total Yearly Cost:** \$1,800.00

**Previous Yearly Cost:** \$1,615.00

**Total Acreage:** 25

**Federal Funds:** 0%

**Description of Property:** 25 Acres, Section 16 Township 1N Range 5E SW4/SE4; SE4/SW4

**Purpose of Lease:** MDWFP uses this property as a recreational park and lake.

**Note:** This is a ten (10) 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.

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

##### A. Consideration of Contracts for Board Action

*Items VI.A.1 through VI.A.5 were presented together and voted together.*

**1. Requesting Agency:** Mississippi Department of Child Protection Services

**Supplier:** United Methodist Children's Home of Mississippi, LLC

**Contract #:** 8200051585

**Term:** 07/01/2020 - 06/30/2024

**Total Value:** \$12,729,375.00

**Modification**

**\$1,231,875.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. The Contractor provides therapeutic group home services for children who have experienced a family crisis, abuse, neglect, or who are in danger of exploitation. Modification One has been submitted to add a federally funded supplemental payment rate to address increased costs associated with bringing the group home services into compliance with the requirements of the Family First Prevention Services Act (FFPSA), 42 U.S.C.A. §672(k)(4). The Agency requests an increase of spending authority in the amount of \$1,231,875.00. Modification One removes the Contract Renewal clause, updates the Availability of Funds clause, and changes several requirements to the Scope of Services to comply with federal regulations. All other terms and conditions of the original contract remain the same. The contract was originally awarded through a Request for Qualifications (RFQ), and processed in July 2020 under the March 14, 2020 Governor's Emergency Proclamation, the March 16, 2020 Executive Order No. 1458, and the June 15, 2020 DFA Emergency Declaration regarding the temporary suspension of the review and recommendation of July 2020 submissions for PPRB consideration and action. An updated Certificate of Insurance is required before the contract can be processed for approval.

**Projected Budget for Life of the Contract: \$14,371,875.00**

**2. Requesting Agency:** Mississippi Department of Child Protection Services

**Supplier:** Rehabilitation Centers, Inc. d/b/a Millcreek of Pontotoc

**Contract #:** 8200051587

**Term:** 07/01/2020 - 06/30/2024

**Total Value:** \$19,801,250.00

**Modification**

**\$1,916,250.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. The Contractor provides therapeutic group home services for children who have experienced a family crisis, abuse, neglect, or who are in danger of exploitation. Modification One has been submitted to add a federally funded supplemental payment rate to address increased costs associated with bringing the group home services into compliance with the requirements of the Family First Prevention Services Act (FFPSA), 42 U.S.C.A. §672(k)(4). The Agency requests an increase of spending authority in the amount of \$1,916,250.00. Modification One removes the Contract Renewal clause, updates the Availability of Funds clause, and changes several requirements to the Scope of Services to comply with federal regulations. All other terms and conditions of the original contract remain the same. The contract was originally awarded through a Request for Qualifications (RFQ), and processed in July 2020 under the March 14, 2020 Governor's Emergency Proclamation, the March 16, 2020 Executive Order No. 1458, and the June 15, 2020 DFA Emergency Declaration regarding the temporary suspension of the review and recommendation of July 2020 submissions for PPRB consideration and action. An updated Certificate of Insurance is required before the contract can be processed for approval.



**Projected Budget for Life of the Contract: \$22,356,250.00**

**3. Requesting Agency:** Mississippi Department of Child Protection Services

**Supplier:** Rehabilitation Centers, Inc. d/b/a Millcreek of Magee

**Contract #:** 8200051586

**Term:** 07/01/2020 - 06/30/2024

**Total Value:** \$14,143,750.00

**Modification**

**\$1,368,750.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. The Contractor provides therapeutic group home services for children who have experienced a family crisis, abuse, neglect, or who are in danger of exploitation. Modification One has been submitted to add a federally funded supplemental payment rate to address increased costs associated with bringing the group home services into compliance with the requirements of the Family First Prevention Services Act (FFPSA), 42 U.S.C.A. §672(k)(4). The Agency requests an increase of spending authority in the amount of \$1,368,750.00. Modification One removes the Contract Renewal clause, updates the Availability of Funds clause, and changes several requirements to the Scope of Services to comply with federal regulations. All other terms and conditions of the original contract remain the same. The contract was originally awarded through a Request for Qualifications (RFQ), and processed in July 2020 under the March 14, 2020 Governor's Emergency Proclamation, the March 16, 2020 Executive Order No. 1458, and the June 15, 2020 DFA Emergency Declaration regarding the temporary suspension of the review and recommendation of July 2020 submissions for PPRB consideration and action.

**Projected Budget for Life of the Contract: \$15,968,750.00**

**4. Requesting Agency:** Mississippi Department of Child Protection Services

**Supplier:** Hope Village for Children, Inc.

**Contract #:** 8200051565

**Term:** 07/01/2020 - 06/30/2024

**Total Value:** \$8,486,250.00

**Modification**

**\$821,250.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. The Contractor provides therapeutic group home services for children who have experienced a family crisis, abuse, neglect, or who are in danger of exploitation. Modification One has been submitted to add a federally funded supplemental payment rate to address increased costs associated with bringing the group home services into compliance with the requirements of the Family First Prevention Services Act (FFPSA), 42 U.S.C.A. §672(k)(4). The Agency requests an increase of spending authority in the amount of \$821,250.00. Modification One removes the Contract Renewal clause, updates the Availability of Funds clause, and changes several requirements to the Scope of Services to comply with federal regulations. All other terms and conditions of the original contract remain the same. The contract was originally awarded through a Request for Qualifications (RFQ), and processed in July 2020 under the March 14, 2020 Governor's Emergency Proclamation, the March 16, 2020 Executive Order No. 1458, and the June 15, 2020 DFA Emergency Declaration regarding the temporary suspension of the review and recommendation of July 2020 submissions for PPRB consideration and action.

**Projected Budget for Life of the Contract: \$9,581,250.00**

**5. Requesting Agency:** Mississippi Department of Child Protection Services

**Supplier:** Southern Christian Services for Children and Youth, Inc.

**Contract #:** 8200051588

**Term:** 07/01/2020 - 06/30/2024

**Total Value:** \$3,111,650.00

**Modification**

**\$301,150.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. The Contractor provides therapeutic group home services for children who have experienced a family crisis, abuse, neglect, or who are in danger of exploitation. Modification One has been submitted to add a federally funded supplemental payment rate to address increased costs associated with bringing the group home services into compliance with the requirements of the Family First Prevention Services Act (FFPSA), 42 U.S.C.A. §672(k)(4). The Agency requests an increase of spending authority in the amount of \$301,150.00. Modification One removes the Contract Renewal clause, updates the Availability of Funds clause, and changes several requirements to the Scope of Services to comply with federal regulations. All other terms and conditions of the original contract remain the same. The contract was originally awarded through a Request for Qualifications (RFQ), and processed in July 2020 under the March 14, 2020 Governor's Emergency Proclamation, the March 16, 2020 Executive Order No. 1458, and the June 15, 2020 DFA Emergency Declaration regarding the temporary suspension of the review and recommendation of July 2020 submissions for PPRB consideration and action.

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

**Projected Budget for Life of the Contract:** \$3,513,125.00

**Action:** Staff noted that all updated insurance certificates had been received by the date of the meeting. A motion was made by Mr. McLeod to approve the staff recommendation as presented on *Items VI.A.1 through VI.A.5*. The motion was seconded by Ms. Wray and unanimously approved by all members present.

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

**Supplier:** Mississippi State University

**Contract #:** 8200059390

**Term:** 10/11/2021 - 09/30/2025

**Total Value:** \$4,997,699.00

**New**

**\$4,997,699.00**

**Summary of Request:** The term of the contract is three years, eleven months and twenty days with no optional renewals. The Contractor will develop early childhood care curriculum for childcare providers. The Contractor was selected pursuant to PPRB OPSCR Rules and Regulations Section 3-102.04 which allows agencies to contract directly with state entities without soliciting the private sector. The Agency Head determined that the services meet the Agency's requirements and the price represents a fair market value for the service.

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

**Projected Budget for Life of the Contract: \$4,997,699.00**

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

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

**Supplier:** Waste Management of Mississippi, Inc.

**Contract #:** 8200036111

**Term:** 01/01/2018 - 12/31/2022

**Total Value:** \$507,757.80

**Renewal**

**\$88,576.80**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Modification Three has been submitted to exercise the second and last optional renewal allowed by the original contract. The Contractor provides solid waste collection and disposal services to the Capitol Complex in Jackson, MS; the State Service Center Buildings in Hattiesburg, MS; and the Eldon Langston Bolton Building in Biloxi, MS. The Agency is requesting an additional \$88,576.80 in spending authority. Modification Three Updates the Consideration and Notices 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.

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

**Projected Budget for Life of the Contract: \$510,840.20**

*Items VI.A.8 and VI.A.9 were presented together and voted together*

**8. Requesting Agency:** Mississippi State Hospital

**Supplier:** Cesco Linguistic Services, Inc.

**Contract #:** 8200058973

**Term:** 10/20/2021 - 10/20/2025

**Total Value:** \$256,000.00

**New**

**\$256,000.00**

**Summary of Request:** The term of the contract is four years with one optional one-year renewal. The Contractor will provide spoken language interpretation services for patients of the Agency. The Contractor will be paid a standard hourly rate of \$75.00, an after-hours rate of \$85.00, and holiday/weekend rate of \$95.00, for a total contract amount of \$256,000.00. The Contractor was selected through an Invitation for Bids with two respondents which resulted in the award of two contracts. Proof of the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract. This board met on September 16, 2021 and approved this contract.

**Projected Budget for Life of the Contract: \$320,000.00**

**9. Requesting Agency:** Mississippi State Hospital

**Supplier:** Jackson LifeSigns, Inc.

**Contract #:** 8200058972

**Term:** 10/20/2021 - 10/20/2024

**Total Value:** \$130,000.00

**New  
\$130,000.00**

**Summary of Request:** The term of the contract is four years with one optional one-year renewal. The Contractor will provide American Sign Language interpretation services for patients of the Agency. The Contractor will be paid a standard hourly rate of \$35.00 and an after-hours and holiday/weekend rate of \$50.00, for a total contract amount of \$130,000.00. The Contractor was selected through an Invitation for Bids with two respondents which resulted in the award of two contracts. Regulatory board (Mississippi Board of Mental Health) approval is not required where annual expense does not exceed \$50,000.00.

**Projected Budget for Life of the Contract: \$162,500.00**

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

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

**10. Requesting Agency:** Ellisville State School

**Supplier:** Star Services, Inc. of Jackson

**Contract #:** 8200059153

**Term:** 10/06/2021 - 06/30/2022

**Total Value:** \$486,000.00

**New  
\$486,000.00**

**Summary of Request:** The term of the contract is eight months and twenty-five days with four optional one-year renewals. The Contractor will provide a full service preventive maintenance program related to the Agency's heating, ventilation, and air conditioning (HVAC) systems. The Contractor will be paid \$486,000.00 for the term of the contract in monthly installments of \$54,000.00. The Contractor was selected through an Invitation for Bids with one respondent. Proof of the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract. This board met on September 16, 2021 and approved this contract.

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

**Projected Budget for Life of the Contract: \$3,078,000.00**

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

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

**Supplier:** Industrial Organizational Solutions, Inc.



**Contract #:** 8200036130

**Term:** 11/15/2017 - 11/14/2022

**Total Value:** \$1,031,300.00

**Renewal**  
**\$206,260.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Modification Four exercises the fourth and last optional renewal allowed by the original contract and updates the insurance requirements. The Contractor creates and administers examinations and provides other services used in the Agency's employee promotion process for the MS Highway Safety Patrol. The Contractor was originally selected through a Request for Proposals.

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

**Projected Budget for Life of the Contract: \$1,031,300.00**

**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.

**B. OPSCR Emergency Contracts Reported to the Board**

The OPSCR Emergency Contracts Report is attached to these Minutes as **Attachment E**.

*Ms. Thompson stated there were no new Emergency Contracts to report this month.*

**C. OPSCR Sole Source Contracts Reported to the Board**

The OPSCR Sole Source Contracts Report is attached to these Minutes as **Attachment F**.

**D. OPSCR Staff Approvals Reported to the Board**

The August OPSCR Staff Approvals Report is attached to these Minutes as **Attachment G**.

**VII. Other Business**

A. Mr. Morehead stated the next Regular PPRB Meeting will be at 9 a.m. on November 3, 2021.

B. Ms. Goodwin reported a Certified Mississippi Purchasing Agent Training Program was conducted by DFA staff from OPTFM, OPSCR, BOB, and MMRS, as well as instructors from the Auditor's Office and ITS. There were 30 participants in an in-person classroom setting, as was done pre-COVID, with testing to occur in October 2021.

**VIII. Adjournment**

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

These Minutes of the Public Procurement Review Board were approved by the members on the 3<sup>rd</sup> of November, 2021.



**Billy Morehead, Chair**

11/5/21

**Date**





**STATE OF MISSISSIPPI**  
GOVERNOR TATE REEVES

**DEPARTMENT OF FINANCE AND ADMINISTRATION**

LIZ WELCH  
EXECUTIVE DIRECTOR

# NOTICE

A Regular Meeting of the

**PUBLIC PROCUREMENT REVIEW BOARD**

will be held Wednesday, October 6, 2021, 9:00 a.m.

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



**PUBLIC PROCUREMENT REVIEW BOARD**

Telephonic Regular Meeting  
October 6, 2021  
9:00 a.m.

**BOARD MEMBERS ATTENDING VIA TELECONFERENCE**

Billy Morehead

Norman McLeod

Rita Wray

David Russell

Liz Welch





**PUBLIC PROCUREMENT REVIEW BOARD**

Telephonic Regular Meeting  
October 6, 2021  
9:00 a.m.

**STAFF ATTENDING VIA TELECONFERENCE**

NAME

Suzanne Hudson, OPSCR

Angela Cooper, OPSCR

Sharee Deason, OPSCR

Kim Burse, OPSCR

Shandra Thompson, OPSCR



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting  
October 6, 2021  
9:00 a.m.

**GUESTS ATTENDING VIA TELECONFERENCE**

<u>NAME</u>	<u>AGENCY/COMPANY</u>
Matthew Dry	PEER
Steve Wilson	Northside Sun
David Halfield	Mississippi Department of Health
Tess Funches	Mississippi Department of Health
Jeanette Crawford	Mississippi Department of Medicaid
Stephen Clay	The Clay Firm
Harper Mims	Capitol Resources



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

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

- I. **Call to Order**
- II. **Approval of Minutes from the September 1, 2021 Public Procurement Review Board Meeting**
- III. **Approval of per diem and expenses for the October 6, 2021 meeting and for any additional expenses incurred prior to the November 3, 2021 meeting**
- IV. **DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**
  - A. **Consideration of Governing Authority Contracts for Board Action**
    - 1. **Requesting Governing Authority:** Neshoba County School District  
**Supplier:** Apple Inc.  
**Term:** One time purchase  
**Total Value:** \$102,026.71  
**Summary of Request:** Neshoba County School District was granted an exemption from reverse auction on June 2, 2021 for the purchase of Apple products. They advertised for competitive sealed bids and received one bid. They wish to award to Apple 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 submitted, OPTFM recommends approval of this contract.
  - B. **Consideration of State Agency Contracts for Board Action**
    - 1. **Requesting Agency:** Mississippi Department of Transportation (MDOT)  
**Supplier:** Empire Truck Sales  
**Contract #:** 8200054084  
**Term:** 11/4/2020 through 10/31/2022  
**Total Value:** \$18,204,900.00  
**Summary of Request:** This is the first of four (4) possible twelve (12) month extensions. The



contract was approved by PPRB on November 4, 2020. This contract is for tandem axle cab and chassis trucks and is available for use by other state agencies and governing authorities.

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

**C. Master Lease Purchase Proposed Equipment Acquisitions**

**1. Requesting Agency:** Mississippi Department of Agriculture and Commerce (MDAC)

**Master Lease Purchase:** \$1,500,000.00

**Term of Contract:** Master Lease Purchase Series 2018A

**Purchase Method:** State Contract

**Summary of Request:** Pursuant to Miss. Code Ann. § 31-7-10, as amended, MDAC is requesting authority to amend a previously approved Master Lease Purchase Planning Form. The Planning Form was approved at the March 3, 2018 PPRB meeting. MDAC wishes to amend the Planning Form and use \$448,409.60 in unused funds to pay for vehicles. They will use the OPTFM State Vehicle Contract for the purchases. There will be no change in the amount of master lease funds requested.

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

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

**Master Lease Purchase:** \$2,575,000.00

**Term of Contract:** Master Lease Purchase Series 2021B

**Purchase Method:** TBD

**Comments:** Pursuant to Miss. Code Ann. § 31-7-10, as amended, MDOT is requesting authority to utilize the Master Lease Purchase Program to finance equipment and vehicles (schedule of equipment is attached). The equipment and vehicles will be purchased over the next five (5) years, after following normal purchasing procedures.

**Staff Recommendation:** Granting of authority to the Agency to proceed with participation in the next Master Lease Purchase Series to finance the proposed equipment.

**D. OPTFM Staff Approvals Reported to the Board**

**E. OPTFM Sole Source Purchases Reported to the Board**

**F. OPTFM Emergency Purchases Reported to the Board**

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

**A. BOB Staff Approvals Reported to the Board**

## B. RPM New Leases

### 1. **Requesting Agency:** Mississippi Department of Corrections

**Lease #:** 170-441-26A

**Lessor:** Raavi Properties, LLC.

**Term:** 11-01-2021 thru 10-31-2026

**Total Yearly Cost:** \$28,710.00

**Cost PSF:** \$11.00 + Utilities & Janitorial

**Previous Cost PSF:** \$10.00 + Utilities & Janitorial

**Total Space per Occupant:** 237

**Federal Funds:** 0%

**Square Footage Proposed:** 2,610

**Previous Square Footage:** 2,610

**Address of Property:** 222 Waverly Road, Columbus, MS.

**Purpose of Lease:** This will be the Parole & Probation office for the Columbus/Lowndes County area.

**Note:** This is a five year lease with two (2) five (5) year options to renew. Both options are at the same rate as the primary term of \$11.00 PSF + Utilities & Janitorial or \$28,710.00 per year. This lease was advertised and only one (1) response was received.

**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.

## C. RPM Non-Competitive Leases

### 1. **Requesting Agency:** Mississippi Development Authority

**Lease #:** 225-441-22A

**Lessor:** Tennessee-Tombigbee Waterway Authority

**Term:** 10-06-2021 thru 10-5-2022

**Total Yearly Cost:** \$6,000.00

**Cost PSF:** \$12.96 + Utilities & Janitorial

**Previous Cost PSF:** N/A

**Total Space per Occupant:** 200 sq. ft.

**Federal Funds:** 0%

**Square Footage Proposed:** 401

**Previous Square Footage:** N/A

**Address of Property:** 318 7th Street North, Suite A, Columbus, MS.

**Purpose of Lease:** The Mississippi Development Authority operates the Mississippi Procurement Technical Assistance Program (MPTAP). The purpose of the program is to provide technical assistance to Mississippi businesses by assisting them with obtaining and performing on federal, state, and local government contracts. This lease is for a MPTAP regional office located in northeast Mississippi.

**Note:** This is a one (1) year lease with no renewals.

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

**2. Requesting Agency:** Mississippi Department of Archives & History

**Lease #:** 060-902-27A

**Lessor:** Underground Vaults & Storage, Inc.

**Term:** 10-6-2021 thru 9-30-2027

**Total Yearly Cost:** \$8,000.00

**Cost PSF:** \$11.11 Inclusive

**Previous Cost PSF:** \$9.17 Inclusive

**Total Space per Occupant:** N/A

**Federal Funds:** 0%

**Square Footage Proposed:** 720

**Previous Square Footage:** 720

**Address of Property:** 3500 E. Ave. G, Hutchinson, KS.

**Purpose of Lease:** This is a permanent storage lease in a salt mine in Hutchinson, Kansas. The items stored here such as microfilm files are humidity sensitive and must be kept in a very dry environment. The salt mine storage provides that environment.

**Note:** This is a six (6) year lease with no renewals. MDAH asks PPRB for a waiver on the limitation for the duration of this storage lease as mentioned in 300.9 (6) of the State Leasing Manual. That limitation is one (1) year. An extended storage lease is to the benefit of the State.

**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. RPM Amended Leases**

**1. Requesting Agency:** Mississippi Development Authority

**Lease #:** 225-251-22A

**Lessor:** Douglas, Inc.

**Term:** 12-01-2021 thru 11-30-2022

**Total Yearly Cost:** \$21,600.00

**Cost PSF:** \$4.40 Inclusive

**Previous Cost PSF:** \$4.40 Inclusive

**Total Space per Occupant:** N/A

**Federal Funds:** 0%

**Square Footage Proposed:** 4,909

**Previous Square Footage:** 4,909

**Address of Property:** 4225 Industrial Drive, Jackson, MS.

**Purpose of Lease:** This facility receives and stores tourism brochures and other advertising information that is eventually distributed throughout the State via Douglas Express Delivery.

**Note:** This is a one (1) year lease with no renewals.

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

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

**Lease #:** 390-531-26C

**Lessor:** J. Gregg Boring

**Term:** 10-01-2021 thru 09-30-2026

**Total Yearly Cost:** \$87,400.00

**Cost PSF:** \$19.00 + Utilities & Janitorial

**Previous Cost PSF:** \$19.00 Inclusive

**Total Space per Occupant:** N/A

**Federal Funds:** 0%

**Square Footage Proposed:** 4,600

**Previous Square Footage:** 4,600

**Address of Property:** 1203 Louisville Street, Starkville, MS.

**Purpose of Lease:** This will be the regional office for the WIC certification program. This lease was previously approved by PPRB on August 4th, 2021.

**Note:** This amendment corrects a typographical error made during the Lease Request process. The Lessee will be responsible for the Utilities & Janitorial expenses and not the Lessor.

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

**E. RPM Land Leases**

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

**Lease #:** 899-642-31A

**Lessor:** Simpson County School District

**Term:** 10-13-2021 thru 10-12-2031

**Total Yearly Cost:** \$1,800.00

**Previous Yearly Cost:** \$1,615.00

**Total Acreage:** 25

**Federal Funds:** 0%

**Description of Property:** 25 Acres, Section 16 Township 1N Range 5E SW4/SE4; SE4/SW4

**Purpose of Lease:** MDWFP uses this property as a recreational park and lake.

**Note:** This is a ten (10) 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.

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

### A. Consideration of Contracts for Board Action

#### 1. Requesting Agency: Mississippi Department of Child Protection Services

**Supplier:** United Methodist Children's Home of Mississippi, LLC

**Contract #:** 8200051585

**Term:** 07/01/2020 - 06/30/2024

**Total Value:** \$12,729,375.00

**Modification**

**\$1,231,875.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. The Contractor provides therapeutic group home services for children who have experienced a family crisis, abuse, neglect, or who are in danger of exploitation. Modification One has been submitted to add a federally funded supplemental payment rate to address increased costs associated with bringing the group home services into compliance with the requirements of the Family First Prevention Services Act (FFPSA), 42 U.S.C.A. §672(k)(4). The Agency requests an increase of spending authority in the amount of \$1,231,875.00. Modification One removes the Contract Renewal clause, updates the Availability of Funds clause, and changes several requirements to the Scope of Services to comply with federal regulations. All other terms and conditions of the original contract remain the same. The contract was originally awarded through a Request for Qualifications (RFQ), and processed in July 2020 under the March 14, 2020 Governor's Emergency Proclamation, the March 16, 2020 Executive Order No. 1458, and the June 15, 2020 DFA Emergency Declaration regarding the temporary suspension of the review and recommendation of July 2020 submissions for PPRB consideration and action. An updated Certificate of Insurance is required before the contract can be processed for approval.

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

**Projected Budget for Life of the Contract: \$14,371,875.00**

#### 2. Requesting Agency: Mississippi Department of Child Protection Services

**Supplier:** Rehabilitation Centers, Inc. d/b/a Millcreek of Pontotoc

**Contract #:** 8200051587

**Term:** 07/01/2020 - 06/30/2024

**Total Value:** \$19,801,250.00

**Modification**

**\$1,916,250.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. The Contractor provides therapeutic group home services for children who have experienced a family crisis, abuse, neglect, or who are in danger of exploitation. Modification One has been submitted to add a federally funded supplemental payment rate to address increased costs associated with bringing the group home services into compliance with the requirements of the Family First Prevention Services Act (FFPSA), 42 U.S.C.A. §672(k)(4). The Agency requests an increase of spending authority in the amount of \$1,916,250.00. Modification One removes the Contract Renewal clause, updates the Availability of Funds clause, and changes several requirements to the Scope of Services to comply with federal regulations. All other terms and conditions of the original contract remain the same. The contract was originally

awarded through a Request for Qualifications (RFQ), and processed in July 2020 under the March 14, 2020 Governor's Emergency Proclamation, the March 16, 2020 Executive Order No. 1458, and the June 15, 2020 DFA Emergency Declaration regarding the temporary suspension of the review and recommendation of July 2020 submissions for PPRB consideration and action. An updated Certificate of Insurance is required before the contract can be processed for approval.

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

**Projected Budget for Life of the Contract: \$22,356,250.00**

**3. Requesting Agency:** Mississippi Department of Child Protection Services

**Supplier:** Rehabilitation Centers, Inc. d/b/a Millcreek of Magee

**Contract #:** 8200051586

**Term:** 07/01/2020 - 06/30/2024

**Total Value:** \$14,143,750.00

**Modification**

**\$1,368,750.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. The Contractor provides therapeutic group home services for children who have experienced a family crisis, abuse, neglect, or who are in danger of exploitation. Modification One has been submitted to add a federally funded supplemental payment rate to address increased costs associated with bringing the group home services into compliance with the requirements of the Family First Prevention Services Act (FFPSA), 42 U.S.C.A. §672(k)(4). The Agency requests an increase of spending authority in the amount of \$1,368,750.00. Modification One removes the Contract Renewal clause, updates the Availability of Funds clause, and changes several requirements to the Scope of Services to comply with federal regulations. All other terms and conditions of the original contract remain the same. The contract was originally awarded through a Request for Qualifications (RFQ), and processed in July 2020 under the March 14, 2020 Governor's Emergency Proclamation, the March 16, 2020 Executive Order No. 1458, and the June 15, 2020 DFA Emergency Declaration regarding the temporary suspension of the review and recommendation of July 2020 submissions for PPRB consideration and action.

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

**Projected Budget for Life of the Contract: \$15,968,750.00**

**4. Requesting Agency:** Mississippi Department of Child Protection Services

**Supplier:** Hope Village for Children, Inc.

**Contract #:** 8200051565

**Term:** 07/01/2020 - 06/30/2024

**Total Value:** \$8,486,250.00

**Modification**

**\$821,250.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. The Contractor provides therapeutic group home services for children who have



experienced a family crisis, abuse, neglect, or who are in danger of exploitation. Modification One has been submitted to add a federally funded supplemental payment rate to address increased costs associated with bringing the group home services into compliance with the requirements of the Family First Prevention Services Act (FFPSA), 42 U.S.C.A. §672(k)(4). The Agency requests an increase of spending authority in the amount of \$821,250.00. Modification One removes the Contract Renewal clause, updates the Availability of Funds clause, and changes several requirements to the Scope of Services to comply with federal regulations. All other terms and conditions of the original contract remain the same. The contract was originally awarded through a Request for Qualifications (RFQ), and processed in July 2020 under the March 14, 2020 Governor's Emergency Proclamation, the March 16, 2020 Executive Order No. 1458, and the June 15, 2020 DFA Emergency Declaration regarding the temporary suspension of the review and recommendation of July 2020 submissions for PPRB consideration and action.

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

**Projected Budget for Life of the Contract: \$9,581,250.00**

**5. Requesting Agency:** Mississippi Department of Child Protection Services

**Supplier:** Southern Christian Services for Children and Youth, Inc.

**Contract #:** 8200051588

**Term:** 07/01/2020 - 06/30/2024

**Total Value:** \$3,111,650.00

**Modification  
\$301,150.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. The Contractor provides therapeutic group home services for children who have experienced a family crisis, abuse, neglect, or who are in danger of exploitation. Modification One has been submitted to add a federally funded supplemental payment rate to address increased costs associated with bringing the group home services into compliance with the requirements of the Family First Prevention Services Act (FFPSA), 42 U.S.C.A. §672(k)(4). The Agency requests an increase of spending authority in the amount of \$301,150.00. Modification One removes the Contract Renewal clause, updates the Availability of Funds clause, and changes several requirements to the Scope of Services to comply with federal regulations. All other terms and conditions of the original contract remain the same. The contract was originally awarded through a Request for Qualifications (RFQ), and processed in July 2020 under the March 14, 2020 Governor's Emergency Proclamation, the March 16, 2020 Executive Order No. 1458, and the June 15, 2020 DFA Emergency Declaration regarding the temporary suspension of the review and recommendation of July 2020 submissions for PPRB consideration and action.

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

**Projected Budget for Life of the Contract: \$3,513,125.00**

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

**Supplier:** Mississippi State University

**Contract #:** 8200059390

**Term:** 10/11/2021 - 09/30/2025

**Total Value:** \$4,997,699.00

**New**  
**\$4,997,699.00**

**Summary of Request:** The term of the contract is three years, eleven months and twenty days with no optional renewals. The Contractor will develop early childhood care curriculum for childcare providers. The Contractor was selected pursuant to PPRB OPSCR Rules and Regulations Section 3-102.04 which allows agencies to contract directly with state entities without soliciting the private sector. The Agency Head determined that the services meet the Agency's requirements and the price represents a fair market value for the service.

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

**Projected Budget for Life of the Contract: \$4,997,699.00**

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

**Supplier:** Waste Management of Mississippi, Inc.

**Contract #:** 8200036111

**Term:** 01/01/2018 - 12/31/2022

**Total Value:** \$507,757.80

**Renewal**  
**\$88,576.80**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Modification Three has been submitted to exercise the second and last optional renewal allowed by the original contract. The Contractor provides solid waste collection and disposal services to the Capitol Complex in Jackson, MS; the State Service Center Buildings in Hattiesburg, MS; and the Eldon Langston Bolton Building in Biloxi, MS. The Agency is requesting an additional \$88,576.80 in spending authority. Modification Three Updates the Consideration and Notices 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: \$510,840.20**

8. **Requesting Agency:** Mississippi State Hospital

**Supplier:** Cesco Linguistic Services, Inc.

**Contract #:** 8200058973

**Term:** 10/20/2021 - 10/20/2025

**Total Value:** \$256,000.00

**New**  
**\$256,000.00**

**Summary of Request:** The term of the contract is four years with one optional one-year renewal. The Contractor will provide spoken language interpretation services for patients of the Agency. The Contractor will be paid a standard hourly rate of \$75.00, an after-hours rate of \$85.00, and holiday/weekend rate of \$95.00, for a total contract amount of \$256,000.00. The Contractor was selected through an Invitation for Bids with two respondents which resulted in the award of two contracts. Proof of the regulatory board's approval (Mississippi Board of Mental Health) must be

received from the Agency prior to processing the contract. This board met on September 16, 2021 and approved this contract.

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

**Projected Budget for Life of the Contract: \$320,000.00**

9. **Requesting Agency:** Mississippi State Hospital

**Supplier:** Jackson LifeSigns, Inc.

**Contract #:** 8200058972

**Term:** 10/20/2021 - 10/20/2024

**Total Value:** \$130,000.00

**New  
\$130,000.00**

**Summary of Request:** The term of the contract is four years with one optional one-year renewal. The Contractor will provide American Sign Language interpretation services for patients of the Agency. The Contractor will be paid a standard hourly rate of \$35.00 and an after-hours and holiday/weekend rate of \$50.00, for a total contract amount of \$130,000.00. The Contractor was selected through an Invitation for Bids with two respondents which resulted in the award of two contracts. Regulatory board (Mississippi Board of Mental Health) approval is not required where annual expense does not exceed \$50,000.00.

**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: \$162,500.00**

10. **Requesting Agency:** Ellisville State School

**Supplier:** Star Services, Inc. of Jackson

**Contract #:** 8200059153

**Term:** 10/06/2021 - 06/30/2022

**Total Value:** \$486,000.00

**New  
\$486,000.00**

**Summary of Request:** The term of the contract is eight months and twenty-five days with four optional one-year renewals. The Contractor will provide a full service preventive maintenance program related to the Agency's heating, ventilation, and air conditioning (HVAC) systems. The Contractor will be paid \$486,000.00 for the term of the contract in monthly installments of \$54,000.00. The Contractor was selected through an Invitation for Bids with one respondent. Proof of the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract. This board met on September 16, 2021 and approved this contract.

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

**Projected Budget for Life of the Contract: \$3,078,000.00**

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

**Supplier:** Industrial Organizational Solutions, Inc.

**Contract #:** 8200036130

**Term:** 11/15/2017 - 11/14/2022

**Total Value:** \$1,031,300.00

**Renewal  
\$206,260.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Modification Four exercises the fourth and last optional renewal allowed by the original contract and updates the insurance requirements. The Contractor creates and administers examinations and provides other services used in the Agency's employee promotion process for the MS Highway Safety Patrol. The Contractor was originally selected through a Request for Proposals.

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

**Projected Budget for Life of the Contract: \$1,031,300.00**

**B. OPSCR Emergency Contracts Reported to the Board**

**C. OPSCR Sole Source Contracts Reported to the Board**

**D. OPSCR Staff Approvals Reported to the Board**

**VII. Other Business**

**A. Next Regular PPRB Meeting November 3, 2021 at 9:00 a.m.**

**VIII. Adjournment**

# **Attachment A**

## **OPTFM**

August 19 – September 21, 2021

**Staff Approvals**

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
AUG 19, 2021-SEPT 21, 2021**

	(P-1) CONTRACT#	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	ACTION	AMOUNT	AUTHORITY
1	8200058951	MDOT	OZARK MATERIALS, LLC	COMPETITIVE RFX	TRAFFIC PAINT	MODIFICATION	\$225,000.00	INDEFINITE QUANTITY
2	8200058952	MDOT	OZARK MATERIALS, LLC	COMPETITIVE RFX	TRAFFIC PAINT	MODIFICATION	\$225,000.00	INDEFINITE QUANTITY
3	8200059123	MS. DEPT. OF PUBLIC SAFETY	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$6,327.67	UNDER THE \$500,000 THRESHOLD
4	8200059150	MS. DEPT. OF PUBLIC SAFETY	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$4,664.24	UNDER THE \$500,000 THRESHOLD
5	8200059154	MS. DEPT. OF PUBLIC SAFETY	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$25,343.99	UNDER THE \$500,000 THRESHOLD
6	8200059156	MS. DEPT. OF PUBLIC SAFETY	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$22,677.60	UNDER THE \$500,000 THRESHOLD
7	8200059105	MS. DEPT. OF PUBLIC SAFETY	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$54,200.00	UNDER THE \$500,000 THRESHOLD
8	8200058004	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$16,857.76	UNDER THE \$500,000 THRESHOLD
9	8200059173	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,184.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
AUG 19, 2021-SEPT 21, 2021**

10	8200059174	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,568.00	UNDER THE \$500,000 THRESHOLD
11	8200059176	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
12	8200059168	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,088.00	UNDER THE \$500,000 THRESHOLD
13	8200058936	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$19,391.68	UNDER THE \$500,000 THRESHOLD
14	8200059096	MSU	CYGNET ENTERPRISES INC	COMPETITIVE BID	AERATION AND WATER FOUNTAINS	NEW	\$76,505.48	UNDER THE \$500,000 THRESHOLD
15	8200059141	MSU	NEWELL PAPER	COMPETITIVE BID	TISSUE AND PAPER TOWELS FOR THE FISCAL YEAR	NEW	\$290,000.00	UNDER THE \$500,000 THRESHOLD
16	8200059015	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$94,165.20	UNDER THE \$500,000 THRESHOLD
17	4600002372	ELLISVILLE STATE SCHOOL	NEWELL PAPER	COMPETITIVE PURCHASE AGREEMENT (GPO)	DISINFECTANT UNITS	NEW	\$55,176.66	UNDER THE \$500,000 THRESHOLD
18	8200058192	MS. DEPT. OF HUMAN SERVICES	FRANCOTYP POSTALIA	COMPETITIVE PURCHASING AGREEMENT	MAILING EQUIPMENT	MODIFICATION	\$18,454.32	UNDER THE \$500,000 THRESHOLD

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19	8200059176	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
20	8200038747	MS. DEPT. OF WILDLIFE, FISHERIES & PARKS	RICOH USA INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$306,443.20	UNDER THE \$500,000 THRESHOLD
21	8200042300	MS. DEPT. OF HUMAN SERVICES	FRANCOTYP POSTALIA	COMPETITIVE PURCHASING AGREEMENT	MAILING EQUIPMENT	NEW	\$15,490.35	UNDER THE \$500,000 THRESHOLD
22	8200059042	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$17,865.60	UNDER THE \$500,000 THRESHOLD
23	8200051520	MDOT	RICOH USA INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$10,326.60	UNDER THE \$500,000 THRESHOLD
24	8200053017	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$21,121.48	UNDER THE \$500,000 THRESHOLD
25	4600002373	ELLISVILLE STATE SCHOOL	US FOODS, INC.	OPEN PO	MISC. KITCHEN SUPPLIES	NEW	\$40,000.00	UNDER THE \$500,000 THRESHOLD



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26	8200059174	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
27	8200059204	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,088.00	UNDER THE \$500,000 THRESHOLD
28	8200058936	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$19,391.68	UNDER THE \$500,000 THRESHOLD
29	8200059173	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,184.00	UNDER THE \$500,000 THRESHOLD
30	8200059168	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,088.00	UNDER THE \$500,000 THRESHOLD
31	8200059203	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
32	8200039203	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$27,560.00	UNDER THE \$500,000 THRESHOLD
33	8200059457	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$18,042.40	UNDER THE \$500,000 THRESHOLD
34	8200059458	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,568.00	UNDER THE \$500,000 THRESHOLD

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35	8200059459	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$9,320.00	UNDER THE \$500,000 THRESHOLD
36	8200059147	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$14,390.40	UNDER THE \$500,000 THRESHOLD
37	8200059459	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$9,320.00	UNDER THE \$500,000 THRESHOLD
38	4600002380	MS. DEPT. OF PUBLIC SAFETY	VENABLE GLASS SERVICES	PO	WINDSHIELD REPAIR	NEW	\$5,000.00	UNDER THE \$500,000 THRESHOLD
39	8200059515	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,568.00	UNDER THE \$500,000 THRESHOLD
40	8900001521	DFA	MS INDUSTRIES FOR THE BLIND	COMPETITIVE PURCHASING AGREEMENT	DIGITAL IMAGING	MODIFICATION	\$350,000.00	UNDER THE \$500,000 THRESHOLD
41	8200042083	MDOT	RICOH USA INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$14,904.00	UNDER THE \$500,000 THRESHOLD
42	8200059429	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$11,238.24	UNDER THE \$500,000 THRESHOLD
43	8200059539	SECRETARY OF STATE	HERDERMAN BROTHERS LLC	COMPETITIVE PURCHASING AGREEMENT	PRINTING	NEW	\$139,029.35	UNDER THE \$500,000 THRESHOLD

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44	8200059457	MS. DEPT. OF HEALTH	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$18,042.40	UNDER THE \$500,000 THRESHOLD
45	8200059458	MS. DEPT. OF HEALTH	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
46	8200059512	MS. DEPT. OF HEALTH	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$33,146.24	UNDER THE \$500,000 THRESHOLD
47	8200059515	MS. DEPT. OF HEALTH	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
48	8900001720	MDOT	GULF MATERIAL SALES LLC	COMPETITIVE RFX	ATTENUATOR PARTS	NEW	\$175,000.00	UNDER THE \$500,000 THRESHOLD
49	8900001721	MDOT	STRIPING SERVICE AND SUPPLY, INC.	COMPETITIVE RFX	ATTENUATOR PARTS	NEW	\$100,000.00	UNDER THE \$500,000 THRESHOLD
50	8200059512	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$33,146.24	UNDER THE \$500,000 THRESHOLD
51	8200059576	MVSU	INGRAM EQUIPMENT CO., LLC	COMPETITIVE BID	28 YD FRONT LOADING GARBAGE TRUCK	NEW	\$293,969.00	UNDER THE \$500,000 THRESHOLD
52	4600002180	ELLISVILLE STATE SCHOOL	NESTLE USA, INC.	OPEN PO	NUTRITIONAL SUPPLEMENTS	NEW	\$25,000.00	UNDER THE \$500,000 THRESHOLD

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53	4600002170	ELLISVILLE STATE SCHOOL	US FOODS, INC.	OPEN PO	MISC. KITCHEN SUPPLIES	NEW	\$40,000.00	UNDER THE \$500,000 THRESHOLD
54	8200059593	MSU	STUART C IRBY CO	COMPETITIVE BID	MEDIUM VOLTAGE SWITCHGEAR UNITS (MATERIAL ONLY)	NEW	\$183,316.00	UNDER THE \$500,000 THRESHOLD
55	8200059625	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,088.00	UNDER THE \$500,000 THRESHOLD
56	8200059589	MS. DEPT. OF HUMAN SERVICES	PITNEY BOWES INC	COMPETITIVE PURCHASING AGREEMENT	MAILING EQUIPMENT	MODIFICATION	\$3,436.20	UNDER THE \$500,000 THRESHOLD
57	8200059634	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,568.00	UNDER THE \$500,000 THRESHOLD
58	8200059638	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,568.00	UNDER THE \$500,000 THRESHOLD
59	8200059639	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,088.00	UNDER THE \$500,000 THRESHOLD
60	8200059204	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,088.00	UNDER THE \$500,000 THRESHOLD
61	8200059635	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$12,144.00	UNDER THE \$500,000 THRESHOLD

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62	8200059625	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,088.00	UNDER THE \$500,000 THRESHOLD
63	8200059671	BOSWELL REGENCY CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$14,748.40	UNDER THE \$500,000 THRESHOLD
64	8200059672	BOSWELL REGENCY CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$10,585.60	UNDER THE \$500,000 THRESHOLD
65	8200059639	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,088.00	UNDER THE \$500,000 THRESHOLD
66	8200059638	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
67	8200059634	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
68	8200059635	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$32,144.00	UNDER THE \$500,000 THRESHOLD
69	8200059685	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,088.00	UNDER THE \$500,000 THRESHOLD
70	8200059686	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$11,480.00	UNDER THE \$500,000 THRESHOLD

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71	8200059687	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,088.00	UNDER THE \$500,000 THRESHOLD
72	8200059635	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$32,144.00	UNDER THE \$500,000 THRESHOLD
73	8200037217	MDOT	THE BIG GREEN SIGN COMPANY LLC	COMPETITIVE RFX	ALUMINUM SIGNS	MODIFICATION	\$475,000.00	INDEFINITE QUANTITY
74	8200042254	DFA	TEC SERVICES OF LOUISIANA INC	COMPETITIVE RFX	PRINTING OF TAX FORMS	MODIFICATION	\$246,377.00	UNDER THE \$500,000 THRESHOLD
75	8200044369	ELLISVILLE STATE SCHOOL	CANON U.S.A, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER	MODIFICATION	\$30,707.00	UNDER THE \$500,000 THRESHOLD

# **Attachment B**

**OPTFM**

Sole Source Approvals

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	(P-I) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1	8800007569	MSU	WESTERN KENTUCKY UNIVERSITY	SOLE SOURCE	BINGOCIZER®, INCLUDES LICENSING, EQUIPMENT, TRAINING, AND MERCHANDISE.	\$74,570.00	12/16/20	NEW	SPECIFIED BY 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
2	8800007564	MS, DEPT. OF PUBLIC SAFETY	CMI INC	SOLE SOURCE	PART FOR MSFL	\$6,900.00	12/17/20	MODIFICATION	ONLY PART THAT MEETS THE REQUIREMENTS FROM ONE VENDOR	UNDER THE \$500,000 THRESHOLD
3	8800007590	MS, DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	DNA COLLECTOR KIT	\$26,895.00	12/28/20	NEW	ONLY COMPATIBLE DNA KIT WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
4	8800007582	MS, DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA EQUIPMENT	\$170,031.50	12/28/20	NEW	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	UNDER THE \$500,000 THRESHOLD
5	8800007580	UNIVERSITY OF SOUTHERN MS	HEXCEL CORPORATION	SOLE SOURCE	560LBS. OF AEROSPACE CARBON FIBER	\$23,250.00	1/4/21	NEW	PRODUCT STANDARDIZATION FOR THE US NAVY, US AIR FORCE AND NASA RESEARCH	UNDER THE \$500,000 THRESHOLD
6	8800007593	MS, DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA EQUIPMENT	\$170,031.50	12/30/20	MODIFICATION	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	UNDER THE \$500,000 THRESHOLD
7	8800007610	MSU	BRUKER CORPORATION	SOLE SOURCE	FT-NIR SPECTROMETER	\$57,452.99	1/13/21	NEW	ONLY SPECTROMETER/DATA BASE THAT CAN ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
8	8800007632	MS, DEPT. OF HEALTH	VERU INC	SOLE SOURCE	FEMALE CONTRACEPTIVES	\$16,548.16	1/26/21	MODIFICATION	ONLY FEMALE CONDOM APPROVED BY FDA REQUIRED BY FEDERAL FUNDS	UNDER THE \$500,000 THRESHOLD



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9	8800007641	MSU	WILLIAM REUSCHEL	SOLE SOURCE	MAINTENANCE AND SUPPORT FOR COMPLETING THE 4TO24 APP FIELD TESTS	\$15,000.00	1/26/21	NEW	SERVICE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
10	8800007642	MSU	SIMMERSON	SOLE SOURCE	ADAPTATIONS TO JOB INTERVIEW TRAINING SOFTWARE	\$9,260.00	1/26/21	NEW	SOFTWARE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
11	8800007643	MSU	BURKARD MANUFACTURING CO LTD	SOLE SOURCE	CYCLONIC SPORE SAMPLER AND ACCESSORIES	\$18,985.36	1/26/21	NEW	IT IS THE ONLY SAMPLER RECOMMENDED BY THE USDA AT THIS TIME.	UNDER THE \$500,000 THRESHOLD
12	8800007633	MSU	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	SOLE SOURCE	COURSE MATERIALS FOR TAX ASSESSORS	\$99,750.00	1/29/21	NEW	PROGRAM MANDATED BY MS CODE AND RED BOOK	UNDER THE \$500,000 THRESHOLD
13	8800007635	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CHLOE UPGRADE KITS	\$14,662.00	2/4/21	NEW	ONLY AVAILABLE COMPATIBILITY WITH EXISTING CLINICAL CHLOE SIMULATORS	UNDER THE \$500,000 THRESHOLD
14	8800007226	UMMC	DATA SCIENCES INTERNATIONAL INC	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$180,000.00	2/10/21	MODIFICATION	ONLY COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE	UNDER THE \$500,000 THRESHOLD
15	8800007646	DSU	JEOL USA, INC.	SOLE SOURCE	BEI BACKSCATTER DETECTOR	\$7,728.00	2/10/21	NEW	ONLY COMPATIBILITY WITH EXISTING JEOL MICROSCOPE	UNDER THE \$500,000 THRESHOLD
16	8800007651	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CHLOE™ WITH OMNIX 2 AND BP ARM	\$15,052.00	2/19/21	NEW	ONLY COMPATIBILITY WITH EXISTING CLINICAL CHLOE STATIC SIMULATORS	UNDER THE \$500,000 THRESHOLD
17	8800007652	MS INSURANCE DEPT-MS FIRE ACADEMY	KIT FIRE TRAINER LLC	SOLE SOURCE	INSTALLATION OF CLASS B CUSTOM CONTAINER FIRE TRAINING SYSTEM	\$499,970.00	2/23/21	NEW	ONLY COMPANY AUTHORIZED TO UPGRADE, REPAIR OR MAKE MODIFICATIONS TO CLASS B STRUCTURAL FIRE TRAINER	UNDER THE \$500,000 THRESHOLD

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18	8800007637	MS. DEPT. OF HEALTH	SECTION, DICKINSON AND COMPANY	SOLE SOURCE	MYCOBACTERIA TEST KITS	\$94,338.75	2/25/21	NEW	ONLY KIT COMPATABLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
19	8800007654	UNIVERSITY OF SOUTHERN MS	WESTERN ENVIRONMENTAL TECHNOLOGY LABORATORY	SOLE SOURCE	ACS SPECTROPHOTOMETER	\$34,848.00	2/23/21	NEW	THIS IS THE ONLY SPECTROPHOTOMETER THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
20	8800007664	MS. DEPT. OF HEALTH	CEPHEID	SOLE SOURCE	LAB TEST KITS	\$89,250.00	3/1/21	NEW	ONLY TESTS COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
21	8800007665	MS. DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$279,235.00	3/1/21	NEW	ONLY TESTS COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
22	8800007665	MS. DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$0.00	3/3/21	MODIFICATION	ONLY COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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23	8800007664	MS. DEPT. OF HEALTH	CEPHIED	SOLE SOURCE	LAB TEST KITS	\$0.00	3/3/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
24	8800007658	MDOT	JEAN LUTZ NORTH AMERICA LLC	SOLE SOURCE	DRILLING EQUIPMENT MONITORING SYSTEM	\$25,624.00	3/4/21	MODIFICATION	ONLY PRODUCT THAT WILL COMPLETE REQUIRED WORK	UNDER THE \$500,000 THRESHOLD
25	8800007656	MDOT	APPLIED RESEARCH ASSOC INC	SOLE SOURCE	DRILLING EQUIPMENT	\$53,645.00	3/4/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
26	8800007657	DSU	FRASCA INTERNATIONAL, INC.	SOLE SOURCE	FLIGHT TRAINING DEVICES	\$122,000.00	3/3/21	NEW	COMPATIBILITY WITH EXISTING FLIGHT SIMULATORS	UNDER THE \$500,000 THRESHOLD
27	8800007681	UNIVERSITY OF SOUTHERN MS	YSI INC.	SOLE SOURCE	PRODSS WATER QUALITY METER, PROBES, CABLE AND ACCESSORIES	\$11,150.35	3/16/21	NEW	THIS IS THE ONLY WATER QUALITY METER THAT CAN MEET USM'S RESEARCH/ GRANT NEEDS	UNDER THE \$500,000 THRESHOLD
28	8800007682	UNIVERSITY OF SOUTHERN MS	SEATRAC SYSTEMS, INC	SOLE SOURCE	INTEGRATION OF SEQUOIA LISST-VSF AND SEABIRD ACS INTO SEATRAC SP-48 UNMANNED SURFACE VEHICLE (USV)	\$37,641.00	3/18/21	NEW	PROPRIETARY KNOWLEDGE COMPATIBLE ONLY WITH SEATRAC SYSTEMS	UNDER THE \$500,000 THRESHOLD

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29	8800007691	MSU	OSPREY INITIATIVE LLC	SOLE SOURCE	INSTALLATION, MAINTENANCE, AND DATA RECORDING RESEARCH EQUIPMENT FROM IN-STREAM LITTER COLLECTION DEVICE LITTER GITTERS	\$55,000.00	3/19/21	NEW	PRODUCT WAS NAMED TO USE IN AN EPA FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD
30	8800007700	MS. DEPT. OF HEALTH	BIOFIRE DIAGNOSTICS LLC	SOLE SOURCE	BIOFIRE ARRAY TEST KITS	\$70,387.50	3/24/21	NEW	ONLY COMPATIBLE PARTS FOR EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
31	8800007713	UMMC	BIORAD LABORATORIES INC.	SOLE SOURCE	CHEMIDOC MP IMAGING SYSTEM, ACCESSORIES AND COMMODITIES.	\$0.00	3/30/21	NEW	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MEET THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
32	8800007705	MSU	NAVMAR APPLIED SCIENCES CORPORATION	SOLE SOURCE	AIRCRAFT PARTS AND ASSOCIATED EQUIPMENT FOR THE NASC TIGERSHARK XP UNMANNED AIRCRAFT SYSTEM (UAS) AND THE NASC TEROS UNMANNED AIRCRAFT SYSTEM (UAS)	\$150,000.00	3/31/21	NEW	COMPATABILITY WITH EXISTING CUSTOM BUILT (UAV)	UNDER THE \$500,000 THRESHOLD
33	8800007707	UNIVERSITY OF SOUTHERN MS	BRUKER BIOSPIN COIRP	SOLE SOURCE	AVANCE NEO 400 MHZ NUCLEAR MAGNETIC RESONANCE (NMR) SPECTROMETER	\$404,964.00	4/1/21	NEW	COMPATIBILITY WITH EXISTING BRUKER SYSTEMS	UNDER THE \$500,000 THRESHOLD

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34	8800007709	MSU	REL, INC.	SOLE SOURCE	REL DESIGN OF HIGH STRAIN RATE TENSILE TESTING EQUIPMENT	\$50,000.00	4/5/21	NEW	COMPATIBILITY WITH EXISTING REL SURE PLATFORM AND CVS SPACE REQUIREMENTS	UNDER THE \$500,000 THRESHOLD
35	8800007720	MSU	BRASCO INTERNATIONAL, INC.	SOLE SOURCE	BUS SHELTER	\$8,475.00	4/6/21	NEW	COMPATIBILITY WITH EXISTING STRUCTURES	UNDER THE \$500,000 THRESHOLD
36	8800007708	UMMC	DENTSPLY SIRONA INC.	SOLE SOURCE	DENTAL X-RAY TRAINING UNITS FOR TRAINING USE IN THE SCHOOL OF DENTISTRY.	\$16,516.85	4/7/21	NEW	THIS IS THE ONLY DENTAL TRAINING UNIT THAT USES HUMAN BONE MATTER AND TEETH	UNDER THE \$500,000 THRESHOLD
37	8800007723	MSU	GROW SAFE SYSTEMS LTD.	SOLE SOURCE	(16) FEED INTAKE NODE UPGRADES AND (8) RFID ENABLED FEED TROUGH UPGRADES	\$29,286.00	4/8/21	NEW	COMPATIBILITY WITH EXISTING FEEDING SYSTEM	UNDER THE \$500,000 THRESHOLD
38	8800007731	MS. DEPT. OF HEALTH	INBIOS INTERNATIONAL INC	SOLE SOURCE	DISEASE TESTING KITS	\$40,620.00	4/12/21	NEW	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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39	8800007732	MS. DEPT. OF HEALTH	HOLOGIC	SOLE SOURCE	DISEASE TESTING KITS	\$70,000.00	4/12/21	NEW	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT	UNDER THE \$500,000 THRESHOLD
40	8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC.	SOLE SOURCE	DISEASE TESTING KITS	\$96,086.10	4/12/21	NEW	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT	UNDER THE \$500,000 THRESHOLD
41	8800007740	UNIVERSITY OF SOUTHERN MS	CODAR OCEAN SENSORS, LTD.	SOLE SOURCE	LONG-RANGE TRANSMIT ANTENNA	\$11,400.00	4/13/21	NEW	COMPATIBILITY WITH EXISTING SESONDE-RADAR UNIT SYSTEM	UNDER THE \$500,000 THRESHOLD
42	8800007724	UMMC	ILLUMINA INC	SOLE SOURCE	NEXTSEQ 2000 GENETIC SEQUENCING INSTRUMENT	\$247,954.00	4/14/21	NEW	COMPATIBILITY WITH EXISTING SEQUENCING INSTRUMENTS	UNDER THE \$500,000 THRESHOLD
43	8800007751	DSU	EVANS & SUTHERLAND COMPUTER CORPORATION	SOLE SOURCE	UPGRADE TO DIGISTAR 7 SOFTWARE, DISPLAYPORT SYNC CARDS & ACCESSORIES	\$31,150.00	4/22/21	NEW	COMPATIBILITY WITH EXISTING DIGISTAR SYSTEM	UNDER THE \$500,000 THRESHOLD

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44	8800007711	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	HAL ADVANCED PATIENT SIMULATORS ALONG WITH ALL RELATED ACCESSORIES AND SOFTWARE	\$187,122.00	5/11/21	MODIFICATION	ONLY DESIGN THAT ALLOWS FOR TRAINING IN HELICOPTERS	UNDER THE \$500,000.00 THRESHOLD
45	8800007732	MS. DEPT. OF HEALTH	HOLOGIC	SOLE SOURCE	HIV-1 TESTING KITS	\$70,000.00	5/11/21	MODIFICATION	ONLY COMPATIBLE KIT WITH EXISTING EQUIPMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
46	8800007769	UNIVERSITY OF SOUTHERN MS (GCRL)	YSI INC.	SOLE SOURCE	DEPTH CONDUCTIVITY ITEMS INCLUDING TEMPERATURE SENSORS, OPTICAL DO SENSORS, ANTI-FOULING GUARDS, NON-WIPED EXO PAR SYSTEMS AND EXO2 SONDES	\$60,942.45	5/13/21	NEW	THIS IS THE ONLY DEPTH CONDUCTIVITY SYSTEM THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000.00 THRESHOLD
47	8800007780	UNIVERSITY OF MS	STEVE GOUGH	SOLE SOURCE	EMRIVER EM2 GEOMODEL SYSTEM	\$13,715.00	5/13/21	NEW	THE ONLY (MBRM) THAT CAN SUIT THEIR HIGHLY SPECIALIZED STEM LEARNING NEEDS	UNDER THE \$500,000.00 THRESHOLD
48	8800007725	MSU	HEXCEL CORPORATION	SOLE SOURCE	HEXCEL 1078 EPOXY RESIN	\$9,024.00	5/25/21	NEW	THE RESEARCH FOR NASA DICTATES THAT THE SAME RESIN MUST BE USED FOR THIS PROJECT.	UNDER THE \$500,000 THRESHOLD
49	8800007713	UMMC	BIORAD LABORATORIES INC.	SOLE SOURCE	CHEMIDOC MP IMAGING SYSTEM, ACCESSORIES AND COMMODITIES.	\$84,000.00	5/25/21	MODIFICATION	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MEET THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
50	8800007790	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$200,000.00	5/26/21	NEW	COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.	UNDER THE \$500,000 THRESHOLD
51	8800007793	MSU	TPS, LLC	SOLE SOURCE	T2 TEMPERATURE TEST CHAMBER WITH OPTIONS	\$10,697.00	5/26/21	NEW	NO OTHER TEST CHAMBER CAN SATISFY THE REQUIREMENTS OF THEIR PARTNERED RESEARCH.	UNDER THE \$500,000 THRESHOLD



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52	8800007784	UNIVERSITY OF SOUTHERN MS (GCRL)	SHELL LLC	SOLE SOURCE	2 PIECE OYSER TUMBLER- UPFEED CONVEYOR- DISCHARGE RACK.	\$26,550.00	5/27/21	NEW	THE FEATURES OF THIS UNIT WILL ALLOW USM ACHIEVE THEIR RESEARCH GOALS IN A FIELD ENVIRONMENT	UNDER THE \$500,000 THRESHOLD
53	8800007792	DOR	AXON ENTERPRISE INC	SOLE SOURCE	AXON'S TASER CERTIFICATION + VR TRAINING SIMULATOR BUNDLE AS A SOLE SOURCE FOR THE ALCOHOLIC BEVERAGE CONTROL AGENTS.	\$98,784.00	5/28/21	NEW	COMPATIBILITY WITH EXISTING TASERS	UNDER THE \$500,000 THRESHOLD
54	8800007785	UMMC	SCIENTIFICA LLC	SOLE SOURCE	SLICESCOPE PRO 1000 FULL ELECTROPHYSIOLOGY SYSTEM	\$60,269.56	5/28/21	NEW	THIS IS THE ONLY ITEM AT THIS TIME THAT CAN HELP UMMC TO REACH ITS RESEARCH GOALS WITHIN THIS SUBJECT AREA.	UNDER THE \$500,000 THRESHOLD
55	8800007786	UMMC	AVKIN, INC.	SOLE SOURCE	AVTRACH AND AVTHOR AND ALL RELATED COMPONENTS , WEARABLE CHEST TUBE AND WEARABLE LUNG TRAINING DEVICES	\$21,065.00	5/28/21	NEW	THESE DEVICES ARE NEEDED TO ACCOMPLISH UMMC RESEARCH AND LEARNING GOALS AND ARE THE ONLY DEVICES THAT CAN BE UTILIZED TO ACCOMPLISH THE SPECIFIC TASKS AT HAND.	UNDER THE \$500,000 THRESHOLD
56	8800007787	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	PREMATURE INFANT PATIENT SIMULATOR	\$18,213.00	5/28/21	NEW	COMPATIBILITY WITH EXISTING PATIENT SIMULATORS	UNDER THE \$500,000 THRESHOLD
57	8800007794	MSU	PICARRO INC.	SOLE SOURCE	N2O, CH4 AND H2O CONCENTRATION ANALYZER	\$77,212.40	6/1/21	NEW	ONLY ANALYZER CAPABLE OF THE FUNCTIONS NEEDED FOR IN FIELD RESEARCH	UNDER THE \$500,000 THRESHOLD
58	8800007789	MSU	BRUKER CORPORATION	SOLE SOURCE	BRAVO HANDHELD RAMAN MATERIAL ANALYZER	\$58,823.46	6/3/21	NEW	THIS ANALYZER IS LISTED IN A FEDERAL GRANT AS THE ONLY OPTION.	UNDER THE \$500,000 THRESHOLD
59	8800007801	MSU	CORRELATED SOLUTIONS, INC	SOLE SOURCE	VIC-3D SYSTEM UPGRADE	\$7,255.00	6/7/21	NEW	COMPATIBILITY WITH EXISTING SYSTEM AND SOFTWARE	UNDER THE \$500,000 THRESHOLD

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60	8800007802	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	REAGENT TESTING KITS	\$62,328.00	6/8/21	NEW	ONLY COMPATIBLE REGENTS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
61	8800007795	MSU	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	SOLE SOURCE	MENTAL HEALTH FIRST AID TRAINING MATERIALS	\$255,400.00	6/8/21	NEW	THIS TRAINING MATERIAL IS REQUIRED BY A FUNDED GRANT FROM THE SUBSTANCE ABUSE AND MENTAL HEALTH ADMINISTRATION	UNDER THE \$500,000 THRESHOLD
62	8800007810	MSU	BROCK UNIVERSITY	SOLE SOURCE	6 DTA (DIFFERENTIAL THERMAL ANALYSIS) SAMPLE TRAYS & CABLES	\$9,960.00	6/14/21	NEW	ONLY ANALYSIS TRAYS THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
63	8800007820	UNIVERSITY OF SOUTHERN MS	SABLE SYSTEMS INTERNATIONAL, INC.	SOLE SOURCE	RESPIROMETRY SYSTEM	\$16,835.00	6/14/21	NEW	COMPATIBILITY WITH EXISTING MASS FLOW SYSTEM	UNDER THE \$500,000 THRESHOLD
64	8800007815	UNIVERSITY OF SOUTHERN MS	BRUKER NANO, INC.	SOLE SOURCE	AFM WINDOWS 10 UPGRADE & NSV CONTROLLER	\$28,750.00	6/15/21	NEW	COMPATIBILITY WITH EXISTING BRUKER ICON SPM	UNDER THE \$500,000 THRESHOLD
65	8800007813	MS. DEPT. OF REHAB SERVICES	T F HEECEG INC	SOLE SOURCE	PATIENT LIFT	\$7,146.51	6/21/21	NEW	ONLY LIFT INDEPENDENTLY OPERABLE	UNDER THE \$500,000 THRESHOLD
66	8800007812	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC	SOLE SOURCE	COLIFORM/E-COLI TESTING REAGENTS	\$210,954.47	6/21/21	NEW	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
67	8800007811	MDOT	TROXLER ELECTRONIC LAB INC	SOLE SOURCE	ASPHALT CONTENT GAUGE	\$14,700.00	6/22/21	NEW	ONLY ASPHALT CONTENT GAUGE	UNDER THE \$500,000 THRESHOLD
68	8800007840	MSU	ESI NORTH AMERICA, INC.	SOLE SOURCE	ACADEMIC LICENSING OF PAM COMPOSITES FEA SOFTWARE FOR LIQUID COMPOSITE MOLDING (RTM, INFUSION)	\$7,560.00	6/28/21	NEW	THIS SOFTWARE IS REQUIRED BY A FUNDED FEDERAL GRANT FROM THE FAA	UNDER THE \$500,000 THRESHOLD

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69	8800007812	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC	SOLE SOURCE	COLIFORM/E-COLI TESTING REAGENTS	\$0.00	6/28/21	MODIFICATION	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
70	8800007802	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	REAGENT TESTING KITS	\$0.00	6/28/21	MODIFICATION	ONLY COMPATIBLE REAGENTS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
71	8800007850	MS. DEPT. OF PUBLIC SAFETY	AGILENT TECHNOLOGIES INC	SOLE SOURCE	SPECTROMETRY SYSTEM	\$101,922.64	6/30/21	NEW	ONLY COMPATIBLE SYSTEM WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
72	8800007871	UNIVERSITY OF MS	TRIDENT SOUTHEAST, LLC	SOLE SOURCE	2SS SUPER SPEED VERTICAL MACHINING CENTER	\$89,000.00	7/2/21	NEW	COMPATIBILITY WITH EXISTING HAAS MACHINES AND CONTROLLERS	UNDER THE \$500,000 THRESHOLD
73	8800007862	UNIVERSITY OF MS	ENVIRONMENTAL TECHNICAL SALES	SOLE SOURCE	TROJAN UV DISINFECTION LIGHT BULB REPLACEMENTS	\$12,360.00	7/6/21	NEW	COMPATIBILITY WITH EXISTING LIGHT FIXTURES	UNDER THE \$500,000 THRESHOLD
74	8800007864	UNIVERSITY OF MS	ERG AEROSPACE CORPORATION	SOLE SOURCE	ALUMINUM FOAM PANELS FOR RESEARCH PURPOSES	\$15,300.00	7/6/21	NEW	COMPATIBILITY AND CONSISTENCY FOR RESEARCH WORK	UNDER THE \$500,000 THRESHOLD
75	8800007872	MSU	SHIMADZU SCIENTIFIC INSTRUMENTS INC	SOLE SOURCE	MULTI-SHOT PYROLYSIS SAMPLE INTRODUCTION SYSTEM	\$26,316.00	7/8/21	NEW	COMPATIBILITY WITH THEIR EXISTING GC-MS INSTRUMENTS.	UNDER THE \$500,000 THRESHOLD
76	8800007881	MSU	LI-COR, INC.	SOLE SOURCE	AREA METER, SOIL CO2 FLUX CHAMBER, POROMETER/FLUORIMETER, CO2/H2O GAS ANALYZER AND SOIL PROBE	\$50,109.40	7/13/21	NEW	COMPATIBILITY WITH THEIR EXISTING LI-COR PHOTOSYNTHESIS SYSTEM	UNDER THE \$500,000 THRESHOLD
77	8800007890	MS. DEPT. OF HEALTH	ILLUMINA INC	SOLE SOURCE	FOODBORNE REAGENTS	\$319,081.25	7/27/21	NEW	ONLY COMPATIBLE REAGENTS WITH EQUIPMENT	UNDER THE \$500,000 THRESHOLD
78	8800007886	MS. DEPT. OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	DNA INVESTIGATOR KITS	\$200,000.00	7/30/21	NEW	ONLY COMPATIBLE KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
79	8800007891	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA HUMAN IDENTIFICATION KITS	\$0.00	7/30/21	MODIFICATION	ONLY COMPATIBLE DNA KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
80	8800007894	MSU	WAAM3D	SOLE SOURCE	CLOSED END EFFECTOR FOR PROCESS MONITORING	\$120,300.00	7/30/21	NEW	COMPATIBILITY WITH EXISTING CAVS SYSTEM AND THIS PRODUCT IS REQUIRED BY A FUNDED FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD

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81	8800007893	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-UIS LTD	SOLE SOURCE	REAGENT TESTING KITS	\$290,500.00	8/2/21	MODIFICATION	ONLY KITS COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
82	8800007886	MS. DEPT. OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	DNA INVESTIGATOR KITS	\$200,000.00	7/30/21	NEW	ONLY COMPATIBLE KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
83	8800007891	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA HUMAN IDENTIFICATION KITS	\$0.00	7/30/21	MODIFICATION	ONLY COMPATIBLE DNA KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
84	8800007891	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA HUMAN IDENTIFICATION KITS	\$0.00	8/16/21	MODIFICATION	ONLY COMPATIBLE KITS WITH EXISTING EQUIP.	UNDER THE \$500,000 THRESHOLD
85	8800007921	MSU	KEYENCE CORP. OF AMERICA	SOLE SOURCE	VHX-7000 DIGITAL MICROSCOPE SYSTEM	\$68,210.25	8/17/21	NEW	THIS PRODUCT IS REQUIRED BY A FUNDED FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD
86	8800007930	MSU	C. C. LYNCH & ASSOCIATES INC	SOLE SOURCE	VARIOUS ISCO WATER QUANTITY AND QUALITY RESEARCH ITEMS	\$96,884.38	8/18/21	NEW	THESE ITEMS ARE REQUIRED BY A FUNDED FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD
87	8800007942	UNIVERSITY OF SOUTHERN MS	PASCO SCIENTIFIC	SOLE SOURCE	K-TYPE THERMO COUPLE SENSOR AND ACCESSORIES	\$13,920.00	8/31/21	NEW	COMPATIBILITY WITH EXISTING INTERFACE BOXES	UNDER THE \$500,000 THRESHOLD
88	8800007960	UNIVERSITY OF MS	BRUKER CORPORATION	SOLE SOURCE	LUMOS II FT-IR MICROSCOPE	\$262,397.21	9/2/21	NEW	THE ONLY (FT-IR) MICROSCOPE THAT CAN MEET THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
89	8800007950	MSU	MLD TECHNOLOGIES LLC	SOLE SOURCE	HIGH REFLECTIVITY MIRRORS AT TWO WAVELENGTHS	\$12,465.00	9/0/21	NEW	THESE ARE THE ONLY MIRRORS COATED AT RESEARCH REQUIRED UV WAVELENGTHS	UNDER THE \$500,000 THRESHOLD
90	8800007971	UMMC	10X GENOMICS	SOLE SOURCE	VISIUM SPATIAL GENE EXPRESSION STARTER KIT	\$220,289.80	9/7/21	NEW	COMPATIBILITY WITH EXISTING 10X GENOMICS CHROMIUM CONTROLLER	UNDER THE \$500,000 THRESHOLD
91	8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC.	SOLE SOURCE	TEST KITS	\$132,053.10	9/10/21	MODIFICATION	ONLY COMPATIBLE KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
<b>SOLE SOURCE APPROVALS CALENDAR YEAR 2021 TOTAL:</b>						<b>\$7,284,073.94</b>				

# **Attachment C**

**OPTFM**

Emergency Purchase Approvals

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021**

	<b>(P-1) Contract #</b>	<b>AGENCY</b>	<b>VENDOR</b>	<b>REQUEST TYPE</b>	<b>COMMODITY</b>	<b>AMOUNT</b>	<b>DATE RECEIVED</b>	<b>ACTION</b>
1	4400003619	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINATION PRINTED LITERATURE PACKETS	\$173,879.00	2/3/2021	NEW
2	4400003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$0.00	2/4/2021	NEW
3	4400003624	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	HEALTH LAB TESTING EQUIPMENT	\$334,365.00	2/5/2021	NEW
5	4400003633	MEMA	KEL-SAN INC & SUBSIDIARIES	EMERGENCY	NITRILE GLOVES	\$442,500.00	2/5/2021	NEW
6	4400003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$194,013.00	2/9/2021	MODIFICATION
7	4400003631	MEMA	ALABAMA CONSTRUCTION SUPPLY	EMERGENCY	FACESHIELDS FOR COVID PROTECTION	\$225,000.00	2/10/2021	NEW
8	4400003638	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PROPANE HEATERS	\$135,145.00	2/10/2021	NEW
9	4400003639	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	COVID TEST KITS	\$17,000.00	2/11/2021	NEW
10	4400003351	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$51,150.00	2/12/2021	MODIFICATION
11	4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
12	4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
13	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION

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14	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
15	4400003337	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$70,636.01	2/12/2021	MODIFICATION
16	4400003665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$147,115.00	2/23/2021	NEW
17	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	2/23/2021	MODIFICATION
18	4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$92,202.00	2/23/2021	MODIFICATION
19	4400003127	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
20	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
21	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
22	4400003673	MEMA	LIPSEY MOUNTAIN SPRING WATER	EMERGENCY	BOTTLED WATER	\$41,558.40	2/23/2021	NEW
23	4400003674	MEMA	LIPSEY MOUNTAIN SPRING WATER	EMERGENCY	BOTTLED WATER	\$66,493.44	2/23/2021	NEW
24	4400003666	MS. DEPT. OF HEALTH	FISHER SCIENTIFIC COMPANY LLC	EMERGENCY	LAB EQUIPMENT	\$8,658.18	2/23/2021	NEW
25	4400003613	MEMA	ULINE	EMERGENCY	PACKAGING MATERIALS FOR COVID SUPPLIES	\$217.50	2/24/2021	MODIFICATION
26	4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/24/2021	MODIFICATION
27	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$0.00	2/25/2021	NEW
28	8800006794	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$127,946.45	2/26/2021	MODIFICATION
29	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRLE GLOVES	\$0.00	2/26/2021	MODIFICATION
30	4400003667	MEMA	LIFE SHIELD SCIENCE LAB INC	EMERGENCY	SHOWER UNITS	\$0.00	2/26/2021	NEW
31	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	2/26/2021	MODIFICATION



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32	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	SEQUENCING REAGENTS	\$46,295.40	3/1/2021	NEW
33	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$6,522.16	3/3/2021	MODIFICATION
34	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$419,860.00	3/3/2021	MODIFICATION
35	4400003667	MEMA	DEPLOYED RESOURCES LLC	EMERGENCY	SHOWER UNITS	\$376,000.00	3/4/2021	MODIFICATION
36	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/4/2021	MODIFICATION
37	4400003682	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$217,157.00	3/5/2021	NEW
38	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	COVID TESTING KITS	\$0.00	3/5/2021	MODIFICATION
39	4400003681	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$73,854.00	3/5/2021	NEW
40	4400003584	MEMA	US21, INC.	EMERGENCY	HYPODERMIC NEEDLES	\$0.00	3/8/2021	MODIFICATION
41	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/10/2021	MODIFICATION
42	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	TESTING KITS	\$0.00	3/10/2021	MODIFICATION
43	8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$0.00	3/16/2021	NEW
44	4400003341	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
45	4400003360	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	MODIFICATION
46	4400003268	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
47	4400003127	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
48	4400003126	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
49	4400003431	MEMA	NEXAIR	EMEGENCY PO	DRY ICE	\$0.00	3/19/2021	NEW
50	4400003713	MS DEPT OF HEALTH	UPS	EMERGENCY PO	GARBAGE CAN STORAGE	\$21,293.82	3/19/2021	NEW

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51	4400003715	MS DEPT OF HEALTH	ILLUMINA INC	EMERGENCY PO	LAB-COVID TESTING	\$110,713.00	3/19/2021	NEW
52	4400003490	MS DEPT OF HEALTH	UPS EXPRESS CRITICAL	EMERGENCY PO	COVID	\$0.00	3/19/2021	MODIFICATION
53	8400001730	MS. DEPT. OF HEALTH	SANOFI PASTEUR INC	EMERGENCY	INFLUENZA VACCINES	\$110,080.00	3/22/2021	NEW
54	8400001731	MS. DEPT. OF HEALTH	GLAXOSMITHKLINE LLC	EMERGENCY	INFLUENZA VACCINES	\$195,937.50	3/22/2021	NEW
55	8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$47,164.80	3/23/2021	NEW
56	4400003116	MDES	MS INDUSTRIES FOR THE BLIND	EMERGENCY	COVID 19 MEDICAL SUPPLIES	\$5,184.00	3/25/2021	NEW
57	4400003732	MS. DEPT. OF HEALTH	PRO PAC INC	EMERGENCY	FREEZER UNITS	\$477,875.00	3/26/2021	NEW
58	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/29/2021	MODIFICATION
59	8400001733	MISSISSIPPI STATE HOSPITAL	MED ONE EQUIPMENT SERVICES LLC	EMERGENCY PO	IV MODULES AND PUMPS	\$13,200.00	3/31/2021	NEW
60	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$0.00	3/31/2021	MODIFICATION
61	4400003593	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	HEATING SYSTEMS	\$28,162.00	4/2/2021	MODIFICATION

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021**

62	4400003739	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	DISEASE TESTING KITS	\$19,250.00	4/2/2021	NEW
63	4400003747	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$23,050.00	4/6/2021	MODIFICATION
64	4400003748	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$24,250.00	4/6/2021	NEW
65	4400003751	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$23,050.00	4/6/2021	NEW
66	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING KITS	\$0.00	4/6/2021	MODIFICATION
67	4400002922	MS STATE HOSPITAL	PROGRESSIVE MEDICAL CONCEPTS	EMERGENCY PO	VENTILATORS	\$16,200.00	4/15/2021	MODIFICATION
68	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	4/19/2021	MODIFICATION
69	4400003665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$0.00	4/19/2021	MODIFICATION
70	4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$110,088.00	4/19/2021	MODIFICATION
71	4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$111,776.00	4/19/2021	MODIFICATION
72	4400003127	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$57,057.00	4/19/2021	MODIFICATION
73	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$57,660.00	4/19/2021	MODIFICATION
74	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$172,801.12	4/19/2021	MODIFICATION
75	4400002740	MEMA	MS PRISON INDUSTRIES CORP	EMERGENCY	DISPOSABLE GOWNS	\$2,006,362.20	4/19/2021	MODIFICATION
76	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$49,629.66	4/20/2021	MODIFICATION
77	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING REAGENTS	\$5,600.68	4/20/2021	MODIFICATION
78	4400003793	MS. DEPT. OF HEALTH	PRO PAC INC	EMERGENCY	FREEZERS	\$511,720.00	5/20/2021	NEW

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021**

79	4400003805	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	MEDICAL OXYGEN	\$24,500.00	5/27/2021	NEW
80	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL REGENTS	\$26,234.40	5/27/2021	NEW
81	4400003803	DFA	MCGRAW GOTTA GO LLC	EMERGENCY	HOLDING TANK	\$23,692.50	6/3/2021	NEW
82	4400003802	DFA	MCGRAW GOTTA GO LLC	EMERGENCY	HOLDING TANK	\$80,790.30	6/3/2021	NEW
83	4400003797	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$17,851.50	6/4/2021	NEW
84	4400003823	MS STATE HOSPITAL	BADGEPASS, INC.	EMERGENCY PO TYPE I	TEMPERATURE DETECTION KIOSK	\$100,450.00	6/11/2021	NEW
85	4400003840	MS STATE HOSPITAL	JACKSON COMMUNICATIONS, INC.	EMERGENCY PO TYPE I	ELECTROMECHANICAL ROTATING SIREN HEAD	\$27,950.00	6/14/2021	NEW
86	4400003510	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB REGENTS	\$169,286.45	6/14/2021	MODIFICATION
87	4400003834	MDAC	GRAY-DANIELS FORD	EMERGENCY	FOUR (4) 2021 FORD F-250 CREW CAB TRUCKS	\$145,844.00	6/18/2021	NEW
88	4400003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS	\$0.00	6/21/2021	MODIFICATION
89	4400003532	EAST MS STATE SCHOOL	MED ONE CAPITAL FUNDING, LLC.	EMERGENCY PO	ALARIS TUBING SETS	\$915.00	6/23/2021	MODIFICATION
90	4400003844	MS. DEPT. OF HEALTH	GRAYBAR ELECTRIC COMPANY INC	EMERGENCY	TEMPERATURE MANAGEMENT SYSTEM	\$126,522.00	6/25/2021	NEW
91	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING KITS	\$0.00	7/7/2021	MODIFICATION
92	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL REGENTS	\$26,399.37	7/7/2021	MODIFICATION
93	8200040987	MEMA	4 D SOLUTIONS, INC.	EMERGENCY PO	FOOD GRADE ICE	\$250,000.00	7/9/2021	MODIFICATION

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021**

94	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL REGENTS	\$0.00	7/14/2021	MODIFICATION
95	4400003142	MS STATE HOSPITAL	TRUSTCARE HEALTH LLC	EMERGENCY	COVID TESTING SUPPLIES	\$50,020.00	7/14/2021	MODIFICATION
96	4400003630	MS DEPT OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY PO	COVID TESTING	\$205,893.00	7/15/2021	MODIFICATION
97	4400003560	MS STATE HOSPITAL	TRUSTCARE HEALTH, LLC	EMERGENCY PO	COVID TESTING	\$205,893.00	7/15/2021	MODIFICATION
98	4400003883	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	MAGNA PURE EXTRACTION SYSTEM	\$50,000.00	7/16/2021	NEW
99	4400003884	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	MAGNA PURE EXTRACTION SYSTEM	\$50,000.00	7/16/2021	NEW
100	4400003739	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	DISEASE TESTING KITS	\$0.00	7/21/2021	MODIFICATION
101	4400003887	MEMA	ECON LOOP	EMERGENCY	YOUTH FACE MASKS	\$240,000.00	7/21/2021	MODIFICATION
102	4400003888	MS STATE HOSPITAL	DIRECT SUPPLY INC.	EMERGENCY PO	PPE SUPPLIES	\$29,161.10	7/26/2021	NEW
103	4400003897	MEMA	4 D SOLUTIONS INC	EMERGENCY	PORTABLE AIR CONIDITIONER	\$139,155.00	7/27/2021	NEW
104	4400003898	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	TESTING KITS	\$57,750.00	7/27/2021	NEW
105	4400003904	MS. DEPT. OF HEALTH	EWING/KESSLER INC	EMERGENCY	YOKR CHILLER MOTOR	\$127,683.00	7/27/2021	NEW
106	4400003901	MEMA	GARRIS AGENCY	EMERGENCY	FACE SHIELDS	\$51,000.00	7/29/2021	NEW
107	4400003894	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB RGENTS	\$35,809.45	7/30/2021	MODIFICATION
108	4400003793	MS. DEPT. OF HEALTH	PRO PAC INC.	EMERGENCY	COMPACT FREEZERS	\$0.00	8/2/2021	MODIFICATION
109	4400003901	MEMA	GARRIS AGENCY	EMERGENCY	FACE SHIELDS	\$51,000.00	7/29/2021	NEW
110	4400003894	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB RGENTS	\$35,809.45	7/30/2021	MODIFICATION
111	4400003666	MS. DEPT. OF HEALTH	FISHER SCIENTIFIC COMPANY LLC	EMERGENCY	MAGJET RACK & VILO MIX	\$0.00	8/4/2021	MODIFICATION

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021**

112	4400003940	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	REAGENTS COVID	\$100,168.00	8/11/2021	NEW
113	4400003941	MS. DEPT. OF HEALTH	PRO PAC INC	EMERGENCY	COMPACT FREEZERS	\$511,720.00	8/12/2021	NEW
114	4400003942	MS. DEPT. OF HEALTH	VERICOR, LLC	EMERGENCY	VACCINE TRANSPORT COOLERS	\$84,346.50	8/12/2021	NEW
115	4400003943	MS. DEPT. OF HEALTH	HOLOGIC	EMERGENCY	SARS-COV-2 KITS	\$106,840.00	8/13/2021	NEW
116	4400003945	MS. DEPT. OF HEALTH	HAMILTON COMPANY	EMERGENCY	LAB EQUIPMENT	\$295,916.00	8/16/2021	NEW
117	4400003947	MS. DEPT. OF HEALTH	BECKMAN COULTER INC	EMERGENCY	LAB EQUIPMENT	\$255,844.00	8/16/2021	NEW
118	4400003948	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$49,867.00	8/16/2021	NEW
119	4400003949	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$69,540.00	8/16/2021	NEW
120	4400003960	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	REAGENTS FOR LAB	\$135,870.00	8/16/2021	NEW
121	4400003962	MS. DEPT. OF HEALTH	ABBOTT LABS & US SUBS (ALURE INC)	EMERGENCY	RAPID ANTIGEN MEDICAL TEST KITS	\$1,507,575.00	8/19/2021	NEW
122	4400003897	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORABLE AIR CONDITIONER	\$200,155.00	8/19/2021	MODIFICATION
123	4400003953	MEMA	BETTER MARKETING KONNECTION	EMERGENCY	LYSOL SPRAY	\$51,600.00	8/19/2021	NEW
124	4400003100	SECRETARY OF STATE	GULF COAST BUSINESS SUPPLY INC	EMERGENCY PO	COVID SUPPLIES	\$75,980.89	8/25/2021	NEW

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021**

125	4400003940	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	MEDICAL LAB SUPPLIES	\$100,274.45	8/24/2021	MODIFICATION
126	4400003991	MS. DEPT. OF HEALTH	HOLOGIC	EMERGENCY	COV-2 KITS	\$106,840.00	9/3/2021	NEW
127	4400003896	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	MEDICAL LAB EQUIPMENT	\$321,432.50	9/9/2021	MODIFICATION
128	4400003898	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	LAB SUPPLIES	\$57,812.86	9/10/2021	MODIFICATION
129	4400003948	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$50,351.58	9/15/2021	MODIFICATION
130	4400003949	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$65,747.50	9/15/2021	MODIFICATION
131	8400001980	MVSU	GRAY'S REPAIR SERVICE	EMERGENCY TYPE 1	EMERGENCY PURCHASE TO REPAIR A WATER LINE THAT BROKE WHICH CAUSED LOW PRESSURE AND POSSIBLE OUTAGE AT THE CHILLER PLANT	\$8,250.00	9/16/2021	NEW
132	4400004012	MDOC	MID SOUTH AG EQUIPMENT	EMERGENCY TYPE 2	EMERGENCY PURCHASE OF TRACTORS WITH TRADE IN FOR MDOC FARM LAND	\$310,000.00	9/17/2021	NEW
133	4400004014	MDOC	MERCHANTS CO-HATTIESBURG	EMERGENCY TYPE 2	DISHWASHER CHEMICALS REQUIRED FOR DISHWASHER MACHINE BY EMERGENCY	\$100,000.00	9/17/2021	NEW
						<b>\$14,381,413.12</b>		

\* Total is corrected due to multiple modifications to some procurements.

# **Attachment D**

**BOB**

**Staff Approvals**

8/18/2021 – 9/16/2021



*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 - October 06, 2021

8/18/2021- 9/16/2021

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Bid Award - GC	205-082 Career-Technical Improvements	Hinds Community College	Construction through warranty phase for upgrades to existing Career Technical Complex. Includes minor exterior modifications to facade, painting of existing finishes and repairs or replacement of existing exterior canopy systems and electrical systems.	Yes	3	GC001	Diversified Construction Services, Inc	8/26/2021	\$2,699,000.00	260 Days
Bid Award - GC	343-115 Fairgrounds Improvements - PH I	Fair Commission (Department of Agriculture and Commerce)	Construction through Warranty Phase for repairs and/or replacement to the roofing system to include but not limited to the specialized copper roof on the existing Coliseum.	Yes	2	GC005	Independent Roofing Systems, Inc.	8/25/2021	\$2,294,970.00	30 Days
Bid Award - GC	380-002 Surplus Property R & R	Office of Surplus Property (Department of Finance and Administration)	Construction through Warranty Phase for the repairs and renovations to the Surplus Property Building. This Project will determine the cause and corrective steps needed to stop leaks in the building's roof and to address various routine maintenance repair and renovation issues.	No	4	GC001	E Cornell Malone Corporation	8/24/2021	\$632,450.00	150 Days
Bid Award - GC	421-096 Wastewater Treatment Upgrades	Boswell Regional Center	Construction through warranty to replace the liner and aerator pumps in the sewer lagoon and repair the existing perimeter fencing at Boswell Regional Center in Magee, MS	Yes	2	GC001	Hemphill Construction Company, Inc.	8/24/2021	\$536,370.00	210 Days
Bid Award - GC	631-036 RV Infrastructure Improvements	Buccaneer State Park	Provide construction through warranty to the RV Infrastructure at Buccaneer State Park, Waveland, MS.	Yes	2	GC001	Culpepper Construction & Masonry, LLC	8/23/2021	\$2,092,500.00	210 Days
Bid Award - GC	323-020 Central Kitchen Mechanical (EMER)	South Mississippi Correctional Institution	Construction through warranty phase of the emergency replacement of critical mechanical systems, facility heating/ cooling capabilities, and chiller/ boiler systems located at the Central Kitchen.	Yes	2	GC001	Universal Services, LLC	8/25/2021	\$704,750.00	175 Days
Bid Award - GC	322-038 Central Kitchen Mechanical (EMER)	Central Mississippi Correctional Facility	Construction through warranty phase of the replacement of larger freezer refrigeration equipment, refrigerant piping, and additional plumbing along with various other mechanical work supporting the Central Kitchen.	Yes	2	GC001	Engineering Resource Group, Inc.	8/2/2021	\$1,199,450.00	175 Days
Bid Award - GC	350-035 HVAC & Energy Upgrades-PH II	Office of Capitol Facilities (Department of Finance and Administration)	Construction through warranty phase of the replacement of Woolfolk and William Winters CMP boilers.	Yes	3	GC001	Metro Mechanical, Inc.	8/25/2021	\$3,292,000.00	270 Days

Total:

\$13,451,490.00

Count: 8

BoB-AD-080: Staff Approvals - PP

PPRB - October 06, 2021

8/18/2021 - 9/16/2021

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
358-057 Mechanical Improvements	New Capitol Building (Office of Capitol Facilities) (Department of Finance and Administration)	Planning through warranty phase for purchasing and installation of new HVAC units.	JP002	WFT Architects, P.A.	9/16/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)
358-057 Mechanical Improvements	Now Capitol Building (Office of Capitol Facilities) (Department of Finance and Administration)	Planning through Warranty phase for miscellaneous mechanical items located in the basement and HVAC equipment on various floors. Also, in this JOC, various pumps shall be replaced.	JP001	WFT Architects, P.A.	9/16/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)
356-051 Mansion Renovations & Repairs	Governors Mansion (Office of Capitol Facilities) (Department of Finance and Administration)	Renovations and Repairs to meet current code to the commercial kitchen.	JP002	Engineering Resource Group, Inc.	8/24/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)
371-165 Craft Center R&R	Department of Finance and Administration	Planning through Warranty Phase of the Elm & Pine Tree Removal, Repair/Replacement of Gutters & Downspouts, Exterior Grading and Draining Improvements, Temporary Repair of Floor Crack in Guild Hall and UV Film application in the Main Retail Gallery.	JP001	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	8/26/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
425-064 Group Home Fencing Project	South Mississippi Regional Center	Planning through the warranty phase for installation of fencing and other site related work at the South MS Regional Center Group Home in Biloxi, MS.	PP001	Eley Guild Hardy Architects, PA (Biloxi, Mississippi)	8/26/2021	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
411-125 Main Campus Multipurpose Building	East Mississippi State Hospital	Planning through Construction Administration and Warranty for new 13,000 SQFY Multipurpose Building for EMSH Main Campus.	CP001	FST-HEA, LLC	8/23/2021	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	D (Cx)	
350-035 HVAC & Energy Upgrades-PH II	Office of Capitol Facilities (Department of Finance and Administration)	Planning through warranty phase for replacement of Chiller CCU-3 - William Winter Building.	JP002	Engineering Resource Group, Inc.	9/15/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
382-010 JOC-General R&R	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Planning through warranty phase for electrical issues, surge protection, at the Civil Rights Museum.	JP001	Schultz & Wynne, P.A.	9/15/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
111-065 JOC-General R&R	Mississippi Center for Education and Research (R&D)	Planning through warranty phase for the replacement of air handlers at various IHL complex buildings (Mississippi Public Broadcasting, Paul B. Johnson, and Jackson State University's E.E. Thrash Universities Center), as well as the replacement of hot and chilled water lines under the Mississippi Public Broadcasting building.	JP002	Engineering Resource Group, Inc.	8/24/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
111-065 JOC-General R&R	Mississippi Center for Education and Research (R&D)	Planning through warranty phase for replacement of the HVAC cooling tower serving the Education & Research Center (R&D) building.	JP003	Engineering Resource Group, Inc.	8/24/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
377-005 JOC-General R&R	Stennis Space Center (Office of Capitol Facilities) (Department of Finance and Administration)	Planning through warranty phase of the Job Order Contracting for work Lockheed Martin Building at Stennis Space Center. Renovation work shall include security doors.	JP001	Alfred Stolarski Architects, PA	8/18/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)

Total:

Count: 11

BoB-AD-080: Staff Approvals - F&E

PPRB - October 06, 2021

8/18/2021 - 9/16/2021

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bld?	# Quota	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE	205-081 Eagle Ridge HVAC Improvements	Hinds Community College	Procurement, delivery and installation of Chairs for Hinds Community College Eagle Ridge, 1500 Raymond Lake Road, Raymond, MS 39154. State Contract #8200057181..	Yes	1	FE001		Business Interiors, Inc.	8/27/2021	\$12,912.00
Quote Award - FE	205-081 Eagle Ridge HVAC Improvements	Hinds Community College	Procurement, delivery and installation of Furniture for Hinds Community College, Eagle Ridge, 1500 Raymond Lake Road, Raymond, MS 39154. State Contract #8200057407	Yes	1	FE002		Business Interiors, Inc.	8/25/2021	\$17,550.00
Quote Award - FE	205-081 Eagle Ridge HVAC Improvements	Hinds Community College	Procurement, delivery and installation of Furniture for Hinds Community College, Eagle Ridge, 1500 Raymond Lake Road, Raymond, MS 39154. State Contract #8200056545.	Yes	1	FE003		Business Interiors, Inc.	8/24/2021	\$117,876.15
Quote Award - FE	354-050 Tenant Improvement-DMH	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of a Divider Screen for the Robert E. Lee Building, 9th Floor, 239 N Lamar Street, Jackson, Mississippi 39201. Under \$5,000.00.	Yes	1	FE008		Office Innovations, Inc.	9/2/2021	\$1,440.00
Quote Award - FE	358-059 Site Improvements PH II	New Capitol Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement and delivery for Equipment Rack (Cabinet) for Capitol Mechanical Improvements, 400 High Street, Jackson, Mississippi 39201. Lower of 2 proposals. Deliver to: Office of Information Technology, Department of Administration 501 N West Street, Suite 1200, Jackson, Mississippi 39201 ATTN: Ed	Yes	2	FE002		Next Step Group, Inc. dba Next Step Innovation	9/13/2021	\$805.07

Total:

\$150,583.22

Count: 5

BoB-AD-080: Staff Approvals - MAGIC

PPRB - October 06, 2021

8/18/2021 - 9/16/2021

Agcy Desc	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT OF MARINE RESOURCES	8200057364	1450-21-C-CNTR-00033-V002	6/1/2021	12/31/2021	113,233.31	Twin L Construction, Inc.	CONSTRUCTION - OTHER	8/25/2021	Changing the ITEM' tab target value to equal the value on the actual contract. (AM580363 08/25/2021 16:18:42 CST) Approving contract chan
MS SOIL & WATER CONSERVATION COMMISSION	8200059248	1486-20-C-CNTR-00010	9/1/2021	8/31/2026	3,000,000.00	WAGGONER ENGINEERING INC	ENGINEERS	9/13/2021	Approval of original prof contract by PPRB dated 9-1-2021 (AM580363 09/13/2021 08:36:12 CST) Please see email for necessary revision dated
MS DEPT OF ARCHIVES & HISTORY	8200059464	1475-22-C-CNTR-00009	9/10/2021	6/30/2022	1,775,767.20	MALOUF CONSTRUCTION LLC	CONSTRUCTION - OTHER	9/9/2021	Approving original contract to Malouf Construction (AM580363 09/09/2021 12:31:09 CST)
MS DEPT OF AGRICULTURE & COMMERCE	8400001960	1401-22-C-EMEC-00001	9/1/2021	2/28/2022	1,161,677.50	GRINER DRILLING SERVICE INC	CONSTRUCTION - OTHER	9/2/2021	HSW Emergency declared by agency (AM580363 09/02/2021 14:30:48 CST)

Total: 6,050,678.01

Count: 4

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
AUG 19, 2021-SEPT 21, 2021**

	(P-1) CONTRACT#	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	ACTION	AMOUNT	AUTHORITY
1	8200058951	MDOT	OZARK MATERIALS, LLC	COMPETITIVE RFX	TRAFFIC PAINT	MODIFICATION	\$225,000.00	INDEFINITE QUANTITY
2	8200058952	MDOT	OZARK MATERIALS, LLC	COMPETITIVE RFX	TRAFFIC PAINT	MODIFICATION	\$225,000.00	INDEFINITE QUANTITY
3	8200059123	MS. DEPT. OF PUBLIC SAFETY	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$6,327.67	UNDER THE \$500,000 THRESHOLD
4	8200059150	MS. DEPT. OF PUBLIC SAFETY	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$4,664.24	UNDER THE \$500,000 THRESHOLD
5	8200059154	MS. DEPT. OF PUBLIC SAFETY	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$25,343.99	UNDER THE \$500,000 THRESHOLD
6	8200059156	MS. DEPT. OF PUBLIC SAFETY	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$22,677.60	UNDER THE \$500,000 THRESHOLD
7	8200059105	MS. DEPT. OF PUBLIC SAFETY	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$54,200.00	UNDER THE \$500,000 THRESHOLD
8	8200058004	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$16,857.76	UNDER THE \$500,000 THRESHOLD
9	8200059173	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,184.00	UNDER THE \$500,000 THRESHOLD

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10	8200059174	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,568.00	UNDER THE \$500,000 THRESHOLD
11	8200059176	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
12	8200059168	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,088.00	UNDER THE \$500,000 THRESHOLD
13	8200058936	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$19,391.68	UNDER THE \$500,000 THRESHOLD
14	8200059096	MSU	CYGNET ENTERPRISES INC	COMPETITIVE BID	AERATION AND WATER FOUNTAINS	NEW	\$76,505.48	UNDER THE \$500,000 THRESHOLD
15	8200059141	MSU	NEWELL PAPER	COMPETITIVE BID	TISSUE AND PAPER TOWELS FOR THE FISCAL YEAR	NEW	\$290,000.00	UNDER THE \$500,000 THRESHOLD
16	8200059015	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$94,165.20	UNDER THE \$500,000 THRESHOLD
17	4600002372	ELLISVILLE STATE SCHOOL	NEWELL PAPER	COMPETITIVE PURCHASE AGREEMENT (GPO)	DISINFECTANT UNITS	NEW	\$55,176.66	UNDER THE \$500,000 THRESHOLD
18	8200058192	MS. DEPT. OF HUMAN SERVICES	FRANCOTYP POSTALIA	COMPETITIVE PURCHASING AGREEMENT	MAILING EQUIPMENT	MODIFICATION	\$18,454.32	UNDER THE \$500,000 THRESHOLD

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19	8200059176	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
20	8200038747	MS. DEPT. OF WILDLIFE, FISHERIES & PARKS	RICOH USA INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$306,443.20	UNDER THE \$500,000 THRESHOLD
21	8200042300	MS. DEPT. OF HUMAN SERVICES	FRANCOTYP POSTALIA	COMPETITIVE PURCHASING AGREEMENT	MAILING EQUIPMENT	NEW	\$15,490.35	UNDER THE \$500,000 THRESHOLD
22	8200059042	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$17,865.60	UNDER THE \$500,000 THRESHOLD
23	8200051520	MDOT	RICOH USA INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$10,326.60	UNDER THE \$500,000 THRESHOLD
24	8200053017	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$21,121.48	UNDER THE \$500,000 THRESHOLD
25	4600002373	ELLISVILLE STATE SCHOOL	US FOODS, INC.	OPEN PO	MISC. KITCHEN SUPPLIES	NEW	\$40,000.00	UNDER THE \$500,000 THRESHOLD



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26	8200059174	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
27	8200059204	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,088.00	UNDER THE \$500,000 THRESHOLD
28	8200058936	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$19,391.68	UNDER THE \$500,000 THRESHOLD
29	8200059173	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,184.00	UNDER THE \$500,000 THRESHOLD
30	8200059168	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,088.00	UNDER THE \$500,000 THRESHOLD
31	8200059203	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
32	8200039203	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$27,560.00	UNDER THE \$500,000 THRESHOLD
33	8200059457	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$18,042.40	UNDER THE \$500,000 THRESHOLD
34	8200059458	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,568.00	UNDER THE \$500,000 THRESHOLD

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35	8200059459	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$9,320.00	UNDER THE \$500,000 THRESHOLD
36	8200059147	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$14,390.40	UNDER THE \$500,000 THRESHOLD
37	8200059459	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$9,320.00	UNDER THE \$500,000 THRESHOLD
38	4600002380	MS. DEPT. OF PUBLIC SAFETY	VENABLE GLASS SERVICES	PO	WINDSHIELD REPAIR	NEW	\$5,000.00	UNDER THE \$500,000 THRESHOLD
39	8200059515	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,568.00	UNDER THE \$500,000 THRESHOLD
40	8900001521	DFA	MS INDUSTRIES FOR THE BLIND	COMPETITIVE PURCHASING AGREEMENT	DIGITAL IMAGING	MODIFICATION	\$350,000.00	UNDER THE \$500,000 THRESHOLD
41	8200042083	MDOT	RICOH USA INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$14,904.00	UNDER THE \$500,000 THRESHOLD
42	8200059429	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$11,238.24	UNDER THE \$500,000 THRESHOLD
43	8200059539	SECRETARY OF STATE	HERDERMAN BROTHERS LLC	COMPETITIVE PURCHASING AGREEMENT	PRINTING	NEW	\$139,029.35	UNDER THE \$500,000 THRESHOLD

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44	8200059457	MS. DEPT. OF HEALTH	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$18,042.40	UNDER THE \$500,000 THRESHOLD
45	8200059458	MS. DEPT. OF HEALTH	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
46	8200059512	MS. DEPT. OF HEALTH	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$33,146.24	UNDER THE \$500,000 THRESHOLD
47	8200059515	MS. DEPT. OF HEALTH	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
48	8900001720	MDOT	GULF MATERIAL SALES LLC	COMPETITIVE RFX	ATTENUATOR PARTS	NEW	\$175,000.00	UNDER THE \$500,000 THRESHOLD
49	8900001721	MDOT	STRIPING SERVICE AND SUPPLY, INC.	COMPETITIVE RFX	ATTENUATOR PARTS	NEW	\$100,000.00	UNDER THE \$500,000 THRESHOLD
50	8200059512	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$33,146.24	UNDER THE \$500,000 THRESHOLD
51	8200059576	MVSU	INGRAM EQUIPMENT CO., LLC	COMPETITIVE BID	28 YD FRONT LOADING GARBAGE TRUCK	NEW	\$293,969.00	UNDER THE \$500,000 THRESHOLD
52	4600002180	ELLISVILLE STATE SCHOOL	NESTLE USA, INC.	OPEN PO	NUTRITIONAL SUPPLEMENTS	NEW	\$25,000.00	UNDER THE \$500,000 THRESHOLD

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53	4600002170	ELLISVILLE STATE SCHOOL	US FOODS, INC.	OPEN PO	MISC. KITCHEN SUPPLIES	NEW	\$40,000.00	UNDER THE \$500,000 THRESHOLD
54	8200059593	MSU	STUART C IRBY CO	COMPETITIVE BID	MEDIUM VOLTAGE SWITCHGEAR UNITS (MATERIAL ONLY)	NEW	\$183,316.00	UNDER THE \$500,000 THRESHOLD
55	8200059625	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,088.00	UNDER THE \$500,000 THRESHOLD
56	8200059589	MS. DEPT. OF HUMAN SERVICES	PITNEY BOWES INC	COMPETITIVE PURCHASING AGREEMENT	MAILING EQUIPMENT	MODIFICATION	\$3,436.20	UNDER THE \$500,000 THRESHOLD
57	8200059634	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,568.00	UNDER THE \$500,000 THRESHOLD
58	8200059638	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,568.00	UNDER THE \$500,000 THRESHOLD
59	8200059639	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,088.00	UNDER THE \$500,000 THRESHOLD
60	8200059204	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,088.00	UNDER THE \$500,000 THRESHOLD
61	8200059635	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$12,144.00	UNDER THE \$500,000 THRESHOLD

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62	8200059625	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,088.00	UNDER THE \$500,000 THRESHOLD
63	8200059671	BOSWELL REGENCY CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$14,748.40	UNDER THE \$500,000 THRESHOLD
64	8200059672	BOSWELL REGENCY CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$10,585.60	UNDER THE \$500,000 THRESHOLD
65	8200059639	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,088.00	UNDER THE \$500,000 THRESHOLD
66	8200059638	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
67	8200059634	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
68	8200059635	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$32,144.00	UNDER THE \$500,000 THRESHOLD
69	8200059685	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,088.00	UNDER THE \$500,000 THRESHOLD
70	8200059686	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$11,480.00	UNDER THE \$500,000 THRESHOLD

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71	8200059687	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,088.00	UNDER THE \$500,000 THRESHOLD
72	8200059635	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$32,144.00	UNDER THE \$500,000 THRESHOLD
73	8200037217	MDOT	THE BIG GREEN SIGN COMPANY LLC	COMPETITIVE RFX	ALUMINUM SIGNS	MODIFICATION	\$475,000.00	INDEFINITE QUANTITY
74	8200042254	DFA	TEC SERVICES OF LOUISIANA INC	COMPETITIVE RFX	PRINTING OF TAX FORMS	MODIFICATION	\$246,377.00	UNDER THE \$500,000 THRESHOLD
75	8200044369	ELLISVILLE STATE SCHOOL	CANON U.S.A, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER	MODIFICATION	\$30,707.00	UNDER THE \$500,000 THRESHOLD

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	(P-I) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1	8800007569	MSU	WESTERN KENTUCKY UNIVERSITY	SOLE SOURCE	BINGOCIZER®, INCLUDES LICENSING, EQUIPMENT, TRAINING, AND MERCHANDISE.	\$74,570.00	12/16/20	NEW	SPECIFIED BY 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
2	8800007564	MS. DEPT. OF PUBLIC SAFETY	CMI INC	SOLE SOURCE	PART FOR MSFL	\$6,900.00	12/17/20	MODIFICATION	ONLY PART THAT MEETS THE REQUIREMENTS FROM ONE VENDOR	UNDER THE \$500,000 THRESHOLD
3	8800007590	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	DNA COLLECTOR KIT	\$26,895.00	12/28/20	NEW	ONLY COMPATIBLE DNA KIT WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
4	8800007582	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA EQUIPMENT	\$170,031.50	12/28/20	NEW	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	UNDER THE \$500,000 THRESHOLD
5	8800007580	UNIVERSITY OF SOUTHERN MS	HEXCEL CORPORATION	SOLE SOURCE	560LBS. OF AEROSPACE CARBON FIBER	\$23,250.00	1/4/21	NEW	PRODUCT STANDARDIZATION FOR THE US NAVY, US AIR FORCE AND NASA RESEARCH	UNDER THE \$500,000 THRESHOLD
6	8800007593	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA EQUIPMENT	\$170,031.50	12/30/20	MODIFICATION	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	UNDER THE \$500,000 THRESHOLD
7	8800007610	MSU	BRUKER CORPORATION	SOLE SOURCE	FT-NIR SPECTROMETER	\$57,452.99	1/13/21	NEW	ONLY SPECTROMETER/DATA BASE THAT CAN ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
8	8800007632	MS. DEPT. OF HEALTH	VERU INC	SOLE SOURCE	FEMALE CONTRACEPTIVES	\$16,548.16	1/26/21	MODIFICATION	ONLY FEMALE CONDOM APPROVED BY FDA REQUIRED BY FEDERAL FUNDS	UNDER THE \$500,000 THRESHOLD

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9	8800007641	MSU	WILLIAM REUSCHEL	SOLE SOURCE	MAINTENANCE AND SUPPORT FOR COMPLETING THE 4TO24 APP FIELD TESTS	\$15,000.00	1/26/21	NEW	SERVICE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
10	8800007642	MSU	SIMMERSON	SOLE SOURCE	ADAPTATIONS TO JOB INTERVIEW TRAINING SOFTWARE	\$9,260.00	1/26/21	NEW	SOFTWARE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
11	8800007643	MSU	BURKARD MANUFACTURING CO LTD	SOLE SOURCE	CYCLONIC SPORE SAMPLER AND ACCESSORIES	\$18,985.36	1/26/21	NEW	IT IS THE ONLY SAMPLER RECOMMENDED BY THE USDA AT THIS TIME.	UNDER THE \$500,000 THRESHOLD
12	8800007633	MSU	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	SOLE SOURCE	COURSE MATERIALS FOR TAX ASSESSORS	\$99,750.00	1/29/21	NEW	PROGRAM MANDATED BY MS CODE AND RED BOOK	UNDER THE \$500,000 THRESHOLD
13	8800007635	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CHLOE UPGRADE KITS	\$14,662.00	2/4/21	NEW	ONLY AVAILABLE COMPATIBILITY WITH EXISTING CLINICAL CHLOE SIMULATORS	UNDER THE \$500,000 THRESHOLD
14	8800007226	UMMC	DATA SCIENCES INTERNATIONAL INC	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$180,000.00	2/10/21	MODIFICATION	ONLY COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE	UNDER THE \$500,000 THRESHOLD
15	8800007646	DSU	JEOL USA, INC.	SOLE SOURCE	BEI BACKSCATTER DETECTOR	\$7,728.00	2/10/21	NEW	ONLY COMPATIBILITY WITH EXISTING JEOL MICROSCOPE	UNDER THE \$500,000 THRESHOLD
16	8800007651	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CHLOE™ WITH OMNIX 2 AND BP ARM	\$15,052.00	2/19/21	NEW	ONLY COMPATIBILITY WITH EXISTING CLINICAL CHLOE STATIC SIMULATORS	UNDER THE \$500,000 THRESHOLD
17	8800007652	MS INSURANCE DEPT-MS FIRE ACADEMY	KIT FIRE TRAINER LLC	SOLE SOURCE	INSTALLATION OF CLASS B CUSTOM CONTAINER FIRE TRAINING SYSTEM	\$499,970.00	2/23/21	NEW	ONLY COMPANY AUTHORIZED TO UPGRADE, REPAIR OR MAKE MODIFICATIONS TO CLASS B STRUCTURAL FIRE TRAINER	UNDER THE \$500,000 THRESHOLD



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18	8800007637	MS. DEPT. OF HEALTH	SECTION, DICKINSON AND COMPANY	SOLE SOURCE	MYCOBACTERIA TEST KITS	\$94,338.75	2/25/21	NEW	ONLY KIT COMPATABLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
19	8800007654	UNIVERSITY OF SOUTHERN MS	WESTERN ENVIRONMENTAL TECHNOLOGY LABORATORY	SOLE SOURCE	ACS SPECTROPHOTOMETER	\$34,848.00	2/23/21	NEW	THIS IS THE ONLY SPECTROPHOTOMETER THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
20	8800007664	MS. DEPT. OF HEALTH	CEPHEID	SOLE SOURCE	LAB TEST KITS	\$89,250.00	3/1/21	NEW	ONLY TESTS COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
21	8800007665	MS. DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$279,235.00	3/1/21	NEW	ONLY TESTS COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
22	8800007665	MS. DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$0.00	3/3/21	MODIFICATION	ONLY COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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23	8800007664	MS. DEPT. OF HEALTH	CEPHIED	SOLE SOURCE	LAB TEST KITS	\$0.00	3/3/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
24	8800007658	MDOT	JEAN LUTZ NORTH AMERICA LLC	SOLE SOURCE	DRILLING EQUIPMENT MONITORING SYSTEM	\$25,624.00	3/4/21	MODIFICATION	ONLY PRODUCT THAT WILL COMPLETE REQUIRED WORK	UNDER THE \$500,000 THRESHOLD
25	8800007656	MDOT	APPLIED RESEARCH ASSOC INC	SOLE SOURCE	DRILLING EQUIPMENT	\$53,645.00	3/4/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
26	8800007657	DSU	FRASCA INTERNATIONAL, INC.	SOLE SOURCE	FLIGHT TRAINING DEVICES	\$122,000.00	3/3/21	NEW	COMPATIBILITY WITH EXISTING FLIGHT SIMULATORS	UNDER THE \$500,000 THRESHOLD
27	8800007681	UNIVERSITY OF SOUTHERN MS	YSI INC.	SOLE SOURCE	PRODSS WATER QUALITY METER, PROBES, CABLE AND ACCESSORIES	\$11,150.35	3/16/21	NEW	THIS IS THE ONLY WATER QUALITY METER THAT CAN MEET USM'S RESEARCH/ GRANT NEEDS	UNDER THE \$500,000 THRESHOLD
28	8800007682	UNIVERSITY OF SOUTHERN MS	SEATRAC SYSTEMS, INC	SOLE SOURCE	INTEGRATION OF SEQUOIA LISST-VSF AND SEABIRD ACS INTO SEATRAC SP-48 UNMANNED SURFACE VEHICLE (USV)	\$37,641.00	3/18/21	NEW	PROPRIETARY KNOWLEDGE COMPATIBLE ONLY WITH SEATRAC SYSTEMS	UNDER THE \$500,000 THRESHOLD

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29	8800007691	MSU	OSPREY INITIATIVE LLC	SOLE SOURCE	INSTALLATION, MAINTENANCE, AND DATA RECORDING RESEARCH EQUIPMENT FROM IN-STREAM LITTER COLLECTION DEVICE LITTER GITTERS	\$55,000.00	3/19/21	NEW	PRODUCT WAS NAMED TO USE IN AN EPA FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD
30	8800007700	MS. DEPT. OF HEALTH	BIOFIRE DIAGNOSTICS LLC	SOLE SOURCE	BIOFIRE ARRAY TEST KITS	\$70,387.50	3/24/21	NEW	ONLY COMPATIBLE PARTS FOR EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
31	8800007713	UMMC	BIORAD LABORATORIES INC.	SOLE SOURCE	CHEMIDOC MP IMAGING SYSTEM, ACCESSORIES AND COMMODITIES.	\$0.00	3/30/21	NEW	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MEET THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
32	8800007705	MSU	NAVMAR APPLIED SCIENCES CORPORATION	SOLE SOURCE	AIRCRAFT PARTS AND ASSOCIATED EQUIPMENT FOR THE NASC TIGERSHARK XP UNMANNED AIRCRAFT SYSTEM (UAS) AND THE NASC TEROS UNMANNED AIRCRAFT SYSTEM (UAS)	\$150,000.00	3/31/21	NEW	COMPATABILITY WITH EXISTING CUSTOM BUILT (UAV)	UNDER THE \$500,000 THRESHOLD
33	8800007707	UNIVERSITY OF SOUTHERN MS	BRUKER BIOSPIN COIRP	SOLE SOURCE	AVANCE NEO 400 MHZ NUCLEAR MAGNETIC RESONANCE (NMR) SPECTROMETER	\$404,964.00	4/1/21	NEW	COMPATIBILITY WITH EXISTING BRUKER SYSTEMS	UNDER THE \$500,000 THRESHOLD

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34	8800007709	MSU	REL, INC.	SOLE SOURCE	REL DESIGN OF HIGH STRAIN RATE TENSILE TESTING EQUIPMENT	\$50,000.00	4/5/21	NEW	COMPATIBILITY WITH EXISTING REL SURE PLATFORM AND CVS SPACE REQUIREMENTS	UNDER THE \$500,000 THRESHOLD
35	8800007720	MSU	BRASCO INTERNATIONAL, INC.	SOLE SOURCE	BUS SHELTER	\$8,475.00	4/6/21	NEW	COMPATIBILITY WITH EXISTING STRUCTURES	UNDER THE \$500,000 THRESHOLD
36	8800007708	UMMC	DENTSPLY SIRONA INC.	SOLE SOURCE	DENTAL X-RAY TRAINING UNITS FOR TRAINING USE IN THE SCHOOL OF DENTISTRY.	\$16,516.85	4/7/21	NEW	THIS IS THE ONLY DENTAL TRAINING UNIT THAT USES HUMAN BONE MATTER AND TEETH	UNDER THE \$500,000 THRESHOLD
37	8800007723	MSU	GROW SAFE SYSTEMS LTD.	SOLE SOURCE	(16) FEED INTAKE NODE UPGRADES AND (8) RFID ENABLED FEED TROUGH UPGRADES	\$29,286.00	4/8/21	NEW	COMPATIBILITY WITH EXISTING FEEDING SYSTEM	UNDER THE \$500,000 THRESHOLD
38	8800007731	MS. DEPT. OF HEALTH	INBIOS INTERNATIONAL INC	SOLE SOURCE	DISEASE TESTING KITS	\$40,620.00	4/12/21	NEW	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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39	8800007732	MS. DEPT. OF HEALTH	HOLOGIC	SOLE SOURCE	DISEASE TESTING KITS	\$70,000.00	4/12/21	NEW	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT	UNDER THE \$500,000 THRESHOLD
40	8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC.	SOLE SOURCE	DISEASE TESTING KITS	\$96,086.10	4/12/21	NEW	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT	UNDER THE \$500,000 THRESHOLD
41	8800007740	UNIVERSITY OF SOUTHERN MS	CODAR OCEAN SENSORS, LTD.	SOLE SOURCE	LONG-RANGE TRANSMIT ANTENNA	\$11,400.00	4/13/21	NEW	COMPATIBILITY WITH EXISTING SESONDE-RADAR UNIT SYSTEM	UNDER THE \$500,000 THRESHOLD
42	8800007724	UMMC	ILLUMINA INC	SOLE SOURCE	NEXTSEQ 2000 GENETIC SEQUENCING INSTRUMENT	\$247,954.00	4/14/21	NEW	COMPATIBILITY WITH EXISTING SEQUENCING INSTRUMENTS	UNDER THE \$500,000 THRESHOLD
43	8800007751	DSU	EVANS & SUTHERLAND COMPUTER CORPORATION	SOLE SOURCE	UPGRADE TO DIGISTAR 7 SOFTWARE, DISPLAYPORT SYNC CARDS & ACCESSORIES	\$31,150.00	4/22/21	NEW	COMPATIBILITY WITH EXISTING DIGISTAR SYSTEM	UNDER THE \$500,000 THRESHOLD

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44	8800007711	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	HAL ADVANCED PATIENT SIMULATORS ALONG WITH ALL RELATED ACCESSORIES AND SOFTWARE	\$187,122.00	5/11/21	MODIFICATION	ONLY DESIGN THAT ALLOWS FOR TRAINING IN HELICOPTERS	UNDER THE \$500,000.00 THRESHOLD
45	8800007732	MS. DEPT. OF HEALTH	HOLOGIC	SOLE SOURCE	HIV-1 TESTING KITS	\$70,000.00	5/11/21	MODIFICATION	ONLY COMPATIBLE KIT WITH EXISTING EQUIPMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
46	8800007769	UNIVERSITY OF SOUTHERN MS (GCRL)	YSI INC.	SOLE SOURCE	DEPTH CONDUCTIVITY ITEMS INCLUDING TEMPERATURE SENSORS, OPTICAL DO SENSORS, ANTI-FOULING GUARDS, NON-WIPED EXO PAR SYSTEMS AND EXO2 SONDES	\$60,942.45	5/13/21	NEW	THIS IS THE ONLY DEPTH CONDUCTIVITY SYSTEM THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000.00 THRESHOLD
47	8800007780	UNIVERSITY OF MS	STEVE GOUGH	SOLE SOURCE	EMRIVER EM2 GEOMODEL SYSTEM	\$13,715.00	5/13/21	NEW	THE ONLY (MBRM) THAT CAN SUIT THEIR HIGHLY SPECIALIZED STEM LEARNING NEEDS	UNDER THE \$500,000.00 THRESHOLD
48	8800007725	MSU	HEXCEL CORPORATION	SOLE SOURCE	HEXCEL 1078 EPOXY RESIN	\$9,024.00	5/25/21	NEW	THE RESEARCH FOR NASA DICTATES THAT THE SAME RESIN MUST BE USED FOR THIS PROJECT.	UNDER THE \$500,000 THRESHOLD
49	8800007713	UMMC	BIORAD LABORATORIES INC.	SOLE SOURCE	CHEMIDOC MP IMAGING SYSTEM, ACCESSORIES AND COMMODITIES.	\$84,000.00	5/25/21	MODIFICATION	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MEET THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
50	8800007790	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$200,000.00	5/26/21	NEW	COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.	UNDER THE \$500,000 THRESHOLD
51	8800007793	MSU	TPS, LLC	SOLE SOURCE	T2 TEMPERATURE TEST CHAMBER WITH OPTIONS	\$10,697.00	5/26/21	NEW	NO OTHER TEST CHAMBER CAN SATISFY THE REQUIREMENTS OF THEIR PARTNERED RESEARCH.	UNDER THE \$500,000 THRESHOLD

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52	8800007784	UNIVERSITY OF SOUTHERN MS (GCRL)	SHELL LLC	SOLE SOURCE	2 PIECE OYSER TUMBLER- UPFEED CONVEYOR- DISCHARGE RACK.	\$26,550.00	5/27/21	NEW	THE FEATURES OF THIS UNIT WILL ALLOW USM ACHIEVE THEIR RESEARCH GOALS IN A FIELD ENVIRONMENT	UNDER THE \$500,000 THRESHOLD
53	8800007792	DOR	AXON ENTERPRISE INC	SOLE SOURCE	AXON'S TASER CERTIFICATION + VR TRAINING SIMULATOR BUNDLE AS A SOLE SOURCE FOR THE ALCOHOLIC BEVERAGE CONTROL AGENTS.	\$98,784.00	5/28/21	NEW	COMPATIBILITY WITH EXISTING TASERS	UNDER THE \$500,000 THRESHOLD
54	8800007785	UMMC	SCIENTIFICA LLC	SOLE SOURCE	SLICESCOPE PRO 1000 FULL ELECTROPHYSIOLOGY SYSTEM	\$60,269.56	5/28/21	NEW	THIS IS THE ONLY ITEM AT THIS TIME THAT CAN HELP UMMC TO REACH ITS RESEARCH GOALS WITHIN THIS SUBJECT AREA.	UNDER THE \$500,000 THRESHOLD
55	8800007786	UMMC	AVKIN, INC.	SOLE SOURCE	AVTRACH AND AVTHOR AND ALL RELATED COMPONENTS , WEARABLE CHEST TUBE AND WEARABLE LUNG TRAINING DEVICES	\$21,065.00	5/28/21	NEW	THESE DEVICES ARE NEEDED TO ACCOMPLISH UMMC RESEARCH AND LEARNING GOALS AND ARE THE ONLY DEVICES THAT CAN BE UTILIZED TO ACCOMPLISH THE SPECIFIC TASKS AT HAND.	UNDER THE \$500,000 THRESHOLD
56	8800007787	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	PREMATURE INFANT PATIENT SIMULATOR	\$18,213.00	5/28/21	NEW	COMPATIBILITY WITH EXISTING PATIENT SIMULATORS	UNDER THE \$500,000 THRESHOLD
57	8800007794	MSU	PICARRO INC.	SOLE SOURCE	N2O, CH4 AND H2O CONCENTRATION ANALYZER	\$77,212.40	6/1/21	NEW	ONLY ANALYZER CAPABLE OF THE FUNCTIONS NEEDED FOR IN FIELD RESEARCH	UNDER THE \$500,000 THRESHOLD
58	8800007789	MSU	BRUKER CORPORATION	SOLE SOURCE	BRAVO HANDHELD RAMAN MATERIAL ANALYZER	\$58,823.46	6/3/21	NEW	THIS ANALYZER IS LISTED IN A FEDERAL GRANT AS THE ONLY OPTION.	UNDER THE \$500,000 THRESHOLD
59	8800007801	MSU	CORRELATED SOLUTIONS, INC	SOLE SOURCE	VIC-3D SYSTEM UPGRADE	\$7,255.00	6/7/21	NEW	COMPATIBILITY WITH EXISTING SYSTEM AND SOFTWARE	UNDER THE \$500,000 THRESHOLD

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60	8800007802	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	REAGENT TESTING KITS	\$62,328.00	6/8/21	NEW	ONLY COMPATIBLE REGENTS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
61	8800007795	MSU	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	SOLE SOURCE	MENTAL HEALTH FIRST AID TRAINING MATERIALS	\$255,400.00	6/8/21	NEW	THIS TRAINING MATERIAL IS REQUIRED BY A FUNDED GRANT FROM THE SUBSTANCE ABUSE AND MENTAL HEALTH ADMINISTRATION	UNDER THE \$500,000 THRESHOLD
62	8800007810	MSU	BROCK UNIVERSITY	SOLE SOURCE	6 DTA (DIFFERENTIAL THERMAL ANALYSIS) SAMPLE TRAYS & CABLES	\$9,960.00	6/14/21	NEW	ONLY ANALYSIS TRAYS THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
63	8800007820	UNIVERSITY OF SOUTHERN MS	SABLE SYSTEMS INTERNATIONAL, INC.	SOLE SOURCE	RESPIROMETRY SYSTEM	\$16,835.00	6/14/21	NEW	COMPATIBILITY WITH EXISTING MASS FLOW SYSTEM	UNDER THE \$500,000 THRESHOLD
64	8800007815	UNIVERSITY OF SOUTHERN MS	BRUKER NANO, INC.	SOLE SOURCE	AFM WINDOWS 10 UPGRADE & NSV CONTROLLER	\$28,750.00	6/15/21	NEW	COMPATIBILITY WITH EXISTING BRUKER ICON SPM	UNDER THE \$500,000 THRESHOLD
65	8800007813	MS. DEPT. OF REHAB SERVICES	T F HEECEG INC	SOLE SOURCE	PATIENT LIFT	\$7,146.51	6/21/21	NEW	ONLY LIFT INDEPENDENTLY OPERABLE	UNDER THE \$500,000 THRESHOLD
66	8800007812	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC	SOLE SOURCE	COLIFORM/E-COLI TESTING REAGENTS	\$210,954.47	6/21/21	NEW	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
67	8800007811	MDOT	TROXLER ELECTRONIC LAB INC	SOLE SOURCE	ASPHALT CONTENT GAUGE	\$14,700.00	6/22/21	NEW	ONLY ASPHALT CONTENT GAUGE	UNDER THE \$500,000 THRESHOLD
68	8800007840	MSU	ESI NORTH AMERICA, INC.	SOLE SOURCE	ACADEMIC LICENSING OF PAM COMPOSITES FEA SOFTWARE FOR LIQUID COMPOSITE MOLDING (RTM, INFUSION)	\$7,560.00	6/28/21	NEW	THIS SOFTWARE IS REQUIRED BY A FUNDED FEDERAL GRANT FROM THE FAA	UNDER THE \$500,000 THRESHOLD



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69	8800007812	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC	SOLE SOURCE	COLIFORM/E-COLI TESTING REAGENTS	\$0.00	6/28/21	MODIFICATION	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
70	8800007802	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	REAGENT TESTING KITS	\$0.00	6/28/21	MODIFICATION	ONLY COMPATIBLE REAGENTS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
71	8800007850	MS. DEPT. OF PUBLIC SAFETY	AGILENT TECHNOLOGIES INC	SOLE SOURCE	SPECTROMETRY SYSTEM	\$101,922.64	6/30/21	NEW	ONLY COMPATIBLE SYSTEM WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
72	8800007871	UNIVERSITY OF MS	TRIDENT SOUTHEAST, LLC	SOLE SOURCE	2SS SUPER SPEED VERTICAL MACHINING CENTER	\$89,000.00	7/2/21	NEW	COMPATIBILITY WITH EXISTING HAAS MACHINES AND CONTROLLERS	UNDER THE \$500,000 THRESHOLD
73	8800007862	UNIVERSITY OF MS	ENVIRONMENTAL TECHNICAL SALES	SOLE SOURCE	TROJAN UV DISINFECTION LIGHT BULB REPLACEMENTS	\$12,360.00	7/6/21	NEW	COMPATIBILITY WITH EXISTING LIGHT FIXTURES	UNDER THE \$500,000 THRESHOLD
74	8800007864	UNIVERSITY OF MS	ERG AEROSPACE CORPORATION	SOLE SOURCE	ALUMINUM FOAM PANELS FOR RESEARCH PURPOSES	\$15,300.00	7/6/21	NEW	COMPATIBILITY AND CONSISTENCY FOR RESEARCH WORK	UNDER THE \$500,000 THRESHOLD
75	8800007872	MSU	SHIMADZU SCIENTIFIC INSTRUMENTS INC	SOLE SOURCE	MULTI-SHOT PYROLYSIS SAMPLE INTRODUCTION SYSTEM	\$26,316.00	7/8/21	NEW	COMPATIBILITY WITH THEIR EXISTING GC-MS INSTRUMENTS.	UNDER THE \$500,000 THRESHOLD
76	8800007881	MSU	LI-COR, INC.	SOLE SOURCE	AREA METER, SOIL CO2 FLUX CHAMBER, POROMETER/FLUORIMETER, CO2/H2O GAS ANALYZER AND SOIL PROBE	\$50,109.40	7/13/21	NEW	COMPATIBILITY WITH THEIR EXISTING LI-COR PHOTOSYNTHESIS SYSTEM	UNDER THE \$500,000 THRESHOLD
77	8800007890	MS. DEPT. OF HEALTH	ILLUMINA INC	SOLE SOURCE	FOODBORNE REAGENTS	\$319,081.25	7/27/21	NEW	ONLY COMPATIBLE REAGENTS WITH EQUIPMENT	UNDER THE \$500,000 THRESHOLD
78	8800007886	MS. DEPT. OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	DNA INVESTIGATOR KITS	\$200,000.00	7/30/21	NEW	ONLY COMPATIBLE KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
79	8800007891	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA HUMAN IDENTIFICATION KITS	\$0.00	7/30/21	MODIFICATION	ONLY COMPATIBLE DNA KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
80	8800007894	MSU	WAAM3D	SOLE SOURCE	CLOSED END EFFECTOR FOR PROCESS MONITORING	\$120,300.00	7/30/21	NEW	COMPATIBILITY WITH EXISTING CAVS SYSTEM AND THIS PRODUCT IS REQUIRED BY A FUNDED FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD

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81	8800007893	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-UIS LTD	SOLE SOURCE	REAGENT TESTING KITS	\$290,500.00	8/2/21	MODIFICATION	ONLY KITS COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
82	8800007886	MS. DEPT. OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	DNA INVESTIGATOR KITS	\$200,000.00	7/30/21	NEW	ONLY COMPATIBLE KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
83	8800007891	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA HUMAN IDENTIFICATION KITS	\$0.00	7/30/21	MODIFICATION	ONLY COMPATIBLE DNA KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
84	8800007891	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA HUMAN IDENTIFICATION KITS	\$0.00	8/16/21	MODIFICATION	ONLY COMPATIBLE KITS WITH EXISTING EQUIP.	UNDER THE \$500,000 THRESHOLD
85	8800007921	MSU	KEYENCE CORP. OF AMERICA	SOLE SOURCE	VHX-7000 DIGITAL MICROSCOPE SYSTEM	\$68,210.25	8/17/21	NEW	THIS PRODUCT IS REQUIRED BY A FUNDED FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD
86	8800007930	MSU	C. C. LYNCH & ASSOCIATES INC	SOLE SOURCE	VARIOUS ISCO WATER QUANTITY AND QUALITY RESEARCH ITEMS	\$96,884.38	8/18/21	NEW	THESE ITEMS ARE REQUIRED BY A FUNDED FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD
87	8800007942	UNIVERSITY OF SOUTHERN MS	PASCO SCIENTIFIC	SOLE SOURCE	K-TYPE THERMO COUPLE SENSOR AND ACCESSORIES	\$13,920.00	8/31/21	NEW	COMPATIBILITY WITH EXISTING INTERFACE BOXES	UNDER THE \$500,000 THRESHOLD
88	8800007960	UNIVERSITY OF MS	BRUKER CORPORATION	SOLE SOURCE	LUMOS II FT-IR MICROSCOPE	\$262,397.21	9/2/21	NEW	THE ONLY (FT-IR) MICROSCOPE THAT CAN MEET THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
89	8800007950	MSU	MLD TECHNOLOGIES LLC	SOLE SOURCE	HIGH REFLECTIVITY MIRRORS AT TWO WAVELENGTHS	\$12,465.00	9/0/21	NEW	THESE ARE THE ONLY MIRRORS COATED AT RESEARCH REQUIRED UV WAVELENGTHS	UNDER THE \$500,000 THRESHOLD
90	8800007971	UMMC	10X GENOMICS	SOLE SOURCE	VISIUM SPATIAL GENE EXPRESSION STARTER KIT	\$220,289.80	9/7/21	NEW	COMPATIBILITY WITH EXISTING 10X GENOMICS CHROMIUM CONTROLLER	UNDER THE \$500,000 THRESHOLD
91	8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC.	SOLE SOURCE	TEST KITS	\$132,053.10	9/10/21	MODIFICATION	ONLY COMPATIBLE KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
<b>SOLE SOURCE APPROVALS CALENDAR YEAR 2021 TOTAL:</b>						<b>\$7,284,073.94</b>				

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	<b>(P-1) Contract #</b>	<b>AGENCY</b>	<b>VENDOR</b>	<b>REQUEST TYPE</b>	<b>COMMODITY</b>	<b>AMOUNT</b>	<b>DATE RECEIVED</b>	<b>ACTION</b>
1	4400003619	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINATION PRINTED LITERATURE PACKETS	\$173,879.00	2/3/2021	NEW
2	4400003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$0.00	2/4/2021	NEW
3	4400003624	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	HEALTH LAB TESTING EQUIPMENT	\$334,365.00	2/5/2021	NEW
5	4400003633	MEMA	KEL-SAN INC & SUBSIDIARIES	EMERGENCY	NITRILE GLOVES	\$442,500.00	2/5/2021	NEW
6	4400003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$194,013.00	2/9/2021	MODIFICATION
7	4400003631	MEMA	ALABAMA CONSTRUCTION SUPPLY	EMERGENCY	FACESHIELDS FOR COVID PROTECTION	\$225,000.00	2/10/2021	NEW
8	4400003638	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PROPANE HEATERS	\$135,145.00	2/10/2021	NEW
9	4400003639	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	COVID TEST KITS	\$17,000.00	2/11/2021	NEW
10	4400003351	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$51,150.00	2/12/2021	MODIFICATION
11	4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
12	4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
13	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION

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14	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
15	4400003337	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$70,636.01	2/12/2021	MODIFICATION
16	4400003665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$147,115.00	2/23/2021	NEW
17	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	2/23/2021	MODIFICATION
18	4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$92,202.00	2/23/2021	MODIFICATION
19	4400003127	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
20	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
21	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
22	4400003673	MEMA	LIPSEY MOUNTAIN SPRING WATER	EMERGENCY	BOTTLED WATER	\$41,558.40	2/23/2021	NEW
23	4400003674	MEMA	LIPSEY MOUNTAIN SPRING WATER	EMERGENCY	BOTTLED WATER	\$66,493.44	2/23/2021	NEW
24	4400003666	MS. DEPT. OF HEALTH	FISHER SCIENTIFIC COMPANY LLC	EMERGENCY	LAB EQUIPMENT	\$8,658.18	2/23/2021	NEW
25	4400003613	MEMA	ULINE	EMERGENCY	PACKAGING MATERIALS FOR COVID SUPPLIES	\$217.50	2/24/2021	MODIFICATION
26	4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/24/2021	MODIFICATION
27	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$0.00	2/25/2021	NEW
28	8800006794	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$127,946.45	2/26/2021	MODIFICATION
29	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRLE GLOVES	\$0.00	2/26/2021	MODIFICATION
30	4400003667	MEMA	LIFE SHIELD SCIENCE LAB INC	EMERGENCY	SHOWER UNITS	\$0.00	2/26/2021	NEW
31	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	2/26/2021	MODIFICATION

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32	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	SEQUENCING REAGENTS	\$46,295.40	3/1/2021	NEW
33	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$6,522.16	3/3/2021	MODIFICATION
34	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$419,860.00	3/3/2021	MODIFICATION
35	4400003667	MEMA	DEPLOYED RESOURCES LLC	EMERGENCY	SHOWER UNITS	\$376,000.00	3/4/2021	MODIFICATION
36	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/4/2021	MODIFICATION
37	4400003682	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$217,157.00	3/5/2021	NEW
38	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	COVID TESTING KITS	\$0.00	3/5/2021	MODIFICATION
39	4400003681	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$73,854.00	3/5/2021	NEW
40	4400003584	MEMA	US21, INC.	EMERGENCY	HYPODERMIC NEEDLES	\$0.00	3/8/2021	MODIFICATION
41	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/10/2021	MODIFICATION
42	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	TESTING KITS	\$0.00	3/10/2021	MODIFICATION
43	8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$0.00	3/16/2021	NEW
44	4400003341	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
45	4400003360	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	MODIFICATION
46	4400003268	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
47	4400003127	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
48	4400003126	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
49	4400003431	MEMA	NEXAIR	EMEGENCY PO	DRY ICE	\$0.00	3/19/2021	NEW
50	4400003713	MS DEPT OF HEALTH	UPS	EMERGENCY PO	GARBAGE CAN STORAGE	\$21,293.82	3/19/2021	NEW

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51	4400003715	MS DEPT OF HEALTH	ILLUMINA INC	EMERGENCY PO	LAB-COVID TESTING	\$110,713.00	3/19/2021	NEW
52	4400003490	MS DEPT OF HEALTH	UPS EXPRESS CRITICAL	EMERGENCY PO	COVID	\$0.00	3/19/2021	MODIFICATION
53	8400001730	MS. DEPT. OF HEALTH	SANOFI PASTEUR INC	EMERGENCY	INFLUENZA VACCINES	\$110,080.00	3/22/2021	NEW
54	8400001731	MS. DEPT. OF HEALTH	GLAXOSMITHKLINE LLC	EMERGENCY	INFLUENZA VACCINES	\$195,937.50	3/22/2021	NEW
55	8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$47,164.80	3/23/2021	NEW
56	4400003116	MDES	MS INDUSTRIES FOR THE BLIND	EMERGENCY	COVID 19 MEDICAL SUPPLIES	\$5,184.00	3/25/2021	NEW
57	4400003732	MS. DEPT. OF HEALTH	PRO PAC INC	EMERGENCY	FREEZER UNITS	\$477,875.00	3/26/2021	NEW
58	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/29/2021	MODIFICATION
59	8400001733	MISSISSIPPI STATE HOSPITAL	MED ONE EQUIPMENT SERVICES LLC	EMERGENCY PO	IV MODULES AND PUMPS	\$13,200.00	3/31/2021	NEW
60	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$0.00	3/31/2021	MODIFICATION
61	4400003593	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	HEATING SYSTEMS	\$28,162.00	4/2/2021	MODIFICATION

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62	4400003739	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	DISEASE TESTING KITS	\$19,250.00	4/2/2021	NEW
63	4400003747	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$23,050.00	4/6/2021	MODIFICATION
64	4400003748	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$24,250.00	4/6/2021	NEW
65	4400003751	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$23,050.00	4/6/2021	NEW
66	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING KITS	\$0.00	4/6/2021	MODIFICATION
67	4400002922	MS STATE HOSPITAL	PROGRESSIVE MEDICAL CONCEPTS	EMERGENCY PO	VENTILATORS	\$16,200.00	4/15/2021	MODIFICATION
68	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	4/19/2021	MODIFICATION
69	4400003665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$0.00	4/19/2021	MODIFICATION
70	4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$110,088.00	4/19/2021	MODIFICATION
71	4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$111,776.00	4/19/2021	MODIFICATION
72	4400003127	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$57,057.00	4/19/2021	MODIFICATION
73	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$57,660.00	4/19/2021	MODIFICATION
74	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$172,801.12	4/19/2021	MODIFICATION
75	4400002740	MEMA	MS PRISON INDUSTRIES CORP	EMERGENCY	DISPOSABLE GOWNS	\$2,006,362.20	4/19/2021	MODIFICATION
76	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$49,629.66	4/20/2021	MODIFICATION
77	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING REAGENTS	\$5,600.68	4/20/2021	MODIFICATION
78	4400003793	MS. DEPT. OF HEALTH	PRO PAC INC	EMERGENCY	FREEZERS	\$511,720.00	5/20/2021	NEW