



TELEPHONIC MEETING MINUTES
Wednesday, November 3, 2021

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

Board Member Present: Liz Welch

Board Members Attending Via Teleconference:

Billy Morehead, Chair
Norman McLeod, Vice Chair
Rita Wray
Norman Katool

Board Member Absent: David Russell

DFA Staff Members Present: Aubrey Leigh Goodwin
Ross Campbell
Brittney Thompson
Kent Adams
Adrian Massey
Liz DeRouen
Clay Chastain
Liz Bolin, Special Assistant Attorney General

DFA Staff Members Attending Via Teleconference:

Suzanne Hudson
Angela Cooper
Sharee Deason
Kim Burse
Destiny Turner
Mike Cook
Billy Beard
James Brabston
Chris Statham
Steve Tucker

Guests Attending Via Teleconference:

Matthew Dry, PEER
Steve Wilson, The Northside Sun
Steven Clay, The Clay Firm
Harper Mims, Capitol Resources

I. Call to Order

The meeting was called to order by Chair Billy Morehead.

Mr. Morehead introduced new Board Member, Norman Katool.

II. Approval of Minutes from the September 9, 2021 Public Procurement Review Board Meeting

Action: Mr. McLeod made a motion to approve the Minutes from the September 9, 2021 PPRB meetings as presented. The motion was seconded by Ms. Wray and unanimously approved by all members present.

III. Approval of Minutes from the October 6, 2021 Public Procurement Review Board Meeting

Action: Ms. Wray made a motion to approve the Minutes from the October 6, 2021 PPRB meetings as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

IV. Approval of per diem and expenses for the November 3, 2021 meeting and for any additional expenses incurred prior to the December 1, 2021 meeting

Action: A motion was made by Mr. McLeod to approve per diem and expenses for the November 3, 2021 meeting and for any additional expenses incurred prior to the December 1, 2021 meeting. The motion was seconded by Ms. Wray and unanimously approved by all members present.

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

A. Consideration of State Agency Contracts for Board Action

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

Supplier: McComb Diesel Inc.

Contract #: 8200048985

Term: 12/4/2019 through 11/30/2022

Total Value: \$3,924,000.00

Summary of Request: This is the second of four (4) possible twelve (12) month extensions. The contract was approved by PPRB on December 4, 2019. This contract is for 56,000 GVWR truck tractors and is available for use by MDOT, 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 this extension.

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

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

Suppliers: Mattox Services, Compass Minerals America Inc.

Contract #: 8900001740, 8900001741

Term: 11/3/2021 through 9/30/2022

Total Value: \$690,000.00 (\$265,000.00, \$425,000.00)

Summary of Request: MDOT advertised for competitive sealed bids for the procurement of rock salt on September 9, 2021 and wishes to award to all vendors who met specifications. The contracts will have two (2) possible twelve (12) month extensions and will not exceed thirty-six (36) months.

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

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

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

Suppliers: Deere & Company

Contract #: 8200054313

Term: 1/1/2021 through 12/31/2022

Total Value: \$610,000.00

Summary of Request: MDOT completed a reverse auction on October 8, 2020 for tractor rental in District II. The contract was not presented to PPRB as the value was under the dollar threshold requiring approval. MDOT is requesting a twelve (12) month extension with an increase that now meets the PPRB threshold for approval. This is the first of a possible four (4) twelve (12) month extensions. This extension has a Consumer Price Index increase which is allowed per the bid documents.

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 extension.

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

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

Supplier: C.A. Litzler Co., Inc.

Contract #: 8200059689

Term: One time purchase

Total Value: \$555,000.00

Summary of Request: USM solicited competitive sealed bids for the purchase of a reverse roll 3-roll coater and filmer for an Air Force research laboratory project. USM received one (1) response from the solicitation and wishes to award to C.A. Litzler Co.

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.

5. Requesting Agency: Mississippi Department of Transportation

Supplier: Pine Belt CDJR

Contract #: 8200060156 and 8200060135

Term: 10/14/2021 through 06/30/2022

Total Value: \$548,658.00

Summary of Request: MDOT is requesting approval to purchase trucks from the OPTFM statewide vehicle contract. They are purchasing twenty-five (25) Dodge Ram 1500 trucks to replace high mileage vehicles.

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

B. OPTFM Staff Approvals Reported to the Board

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

C. OPTFM Sole Source Purchases Reported to the Board

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

D. OPTFM Emergency Purchases Reported to the Board

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

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

A. Consideration of BOB Contracts for Project Professionals

NOTE: Standard Operating Procedures established by the BOB in April 2004, require PPRB approval of fees in excess of \$250,000.00. The following Professionals were selected by interview by the Using Agency and Bureau of Building, et al, procedures. (Fees may or may not be anticipated to be beyond \$250,000.00; however, the Bureau of Building, et al, has established an interoffice procedure to bring RFP/RFQ selections to PPRB for approval or ratification.)

1. Using Agency: Jackson State University

Project Number: GS# 103-309

Title: Stadium Feasibility Study

Location: Jackson, Mississippi

Budget: \$350,000.00

Funding Sources: Senate Bill 2971, Laws of 2021

Professional Fee: Lump Sum (estimated fees \$250,000.00)

Professional: Wier Boerner Allin Architecture, PLLC

Scope: The conceptual planning of a multi-purpose football stadium for the University. This effort would consist of programming to determine size, design, a potential location and probable cost. The selected design team will produce a minimum of two options to aid the University in making strategic decisions. A sports facility design consultant with technical knowledge and familiarity with legal and operational requirements is required. The selected firm will enter into a lump sum contract that will be inclusive of all work required to complete the study, including, but not limited to: professional fees, basic service and special consultant fees as well as all printing and reproduction of draft and final reports.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval, contingent upon approval by the Institutions of Higher Learning Board and an executable contract.

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

2. Using Agency: East Mississippi Community College

Project Number: GS# 204-085

Title: Preplan New Allied Health - GT

Location: Mayhew, Mississippi

Budget: \$300,000.00

Funding Sources: House Bill 1649, Laws of 2018

Professional Fee: C (estimated fees \$711,946.74)

Professional: Major Design Studio, PLLC, Columbus, Mississippi

Scope: Preplanning through design development phase of a new Allied Health Education Building at the Golden Triangle Campus to provide space for Allied Health and Nursing Programs including classrooms, training rooms, offices, and other administrative and support spaces. All applicable codes, including compliance with the Americans with Disabilities Act, will need to be addressed during the development process.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval, contingent upon an executable 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. BOB Staff Approvals Reported to the Board

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

C. RPM New Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-711-26A

Lessor: Carman Properties, LLC.

Term: 1-01-2022 thru 12-31-2026

Total Yearly Cost: \$11,400.00

Cost PSF: \$9.05 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: 210

Federal Funds: 0%

Square Footage Proposed: 1,260

Previous Square Footage: N/A

Address of Property: 1723 W. Quitman Street, Iuka, MS.

Purpose of Lease: This will be the Parole & Probation office for the Iuka/Tishomingo County area. This lease was advertised three times and only one (1) response was received.

Note: This is a five (5) year lease with no renewals.

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

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

2. Requesting Agency: Mississippi State Department of Health

Lease #: 390-246-26A

Lessor: NJ Properties, LLC.

Term: 1-01-2022 thru 12-31-2026

Total Yearly Cost: \$59,796.00

Cost PSF: \$18.12 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 3,300

Previous Square Footage: N/A

Address of Property: 4046 Suzanne Drive, D'Iberville, MS.

Purpose of Lease: This will be the regional office for the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) certification program.

Note: This lease was advertised and one (1) response was received. This location was the WIC distribution center prior to this agreement. This is a five (5) year lease with no renewals.

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

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

D. RPM Succeeding Leases

1. Requesting Agency: Mississippi State Department of Health

Lease #: 390-452-26D

Lessor: Nehrus Properties, LLC.

Term: 12-15-2021 thru 12-14-2026

Total Yearly Cost: \$370,256.49

Cost PSF: \$13.19 Inclusive

Previous Cost PSF: \$13.19 Inclusive

Total Space per Occupant: 232

Federal Funds: 100%

Square Footage Proposed: 28,071

Previous Square Footage: 22,363

Address of Property: 715 S. Pear Orchard Road, Ridgeland, MS.

Purpose of Lease: There are presently seven (7) departments within MSDH working at this location - Tobacco Control, Chronic Illness, Injury and Violence Prevention, School Health, Community Health, Delta Health Collaborative, & Health Equity Program.

Note: This is a five (5) year lease with no renewals. MSDH asks PPRB for a waiver of Section 500.1 (1) of the State Leasing Manual that prohibits increasing space inside of six months prior to the lease expiration. The reason for the expansion is due to the addition of Covid-19 staff members with the responsibility to ensure the State reaches the underserved communities of color. Two grants were awarded to MSDH in order to accomplish this effort under the Office of Preventative Health and the Health Equity program.

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

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

2. Requesting Agency: Mississippi Bureau of Narcotics

Lease #: 580-181-24A

Lessor: Doleac Building, LLC.

Term: 12-01-2021 thru 11-30-2024

Total Yearly Cost: \$75,000.00

Cost PSF: \$10.00 + Utilities & Janitorial

Previous Cost PSF: \$10.00 + Utilities & Janitorial

Total Space per Occupant: 500

Federal Funds: 0%

Square Footage Proposed: 7,500

Previous Square Footage: 7,500

Address of Property: 6606 Hwy 98 Suite 4, Hattiesburg, MS.

Purpose of Lease: This is the regional office for the Mississippi Bureau of Narcotics.

Note: This is a three (3) year lease with no renewals. MBN asks PPRB for a waiver of the Space Efficiency Allowance due to the fact the original contract was entered into before the new policy took effect.

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

Action: A motion was made by 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 Non-Competitive Leases

1. Requesting Agency: Mississippi Forestry Commission

Lease #: 330-412-23A

Lessor: Tupelo Aviation Unlimited

Term: 01-01-2022 thru 12-31-2023

Total Yearly Cost: \$1,560.00

Cost PSF: \$1.49 Inclusive

Previous Cost PSF: \$1.49 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 1,050

Previous Square Footage: 1,050

Address of Property: 105 Lemons Drive, Tupelo, MS.

Purpose of Lease: This is a hangar lease for the storage of a Forestry aircraft.

Note: This is a two (2) year lease with no renewal. Mississippi Forestry Commission asks PPRB for a waiver on the time limitation as written in the State Leasing manual under 300.9 (5) which

limits hangar leases to an initial term of twelve (12) months. The extended 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 Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

F. RPM Amended Leases

1. Requesting Agency: Mississippi Secretary of State

Lease #: 775-251-23A

Lessor: Mattiace Office Company, LLC.

Term: 5-01-2022 thru 4-30-2023

Total Yearly Cost: \$437,638.81

Cost PSF: 13.93 Inclusive

Previous Cost PSF: 13.50 Inclusive

Total Space per Occupant: 327

Federal Funds: 0%

Square Footage Proposed: 31,417

Previous Square Footage: 31,417

Address of Property: 125 South Congress Street, Jackson, MS.

Purpose of Lease: This is the main office of the Secretary of State.

Note: This is a one (1) year renewal with one (1) additional (1) year option to renew available. The Mississippi Secretary of State's Office asks for a waiver on the Space Efficiency Allowance due to the original contract was signed prior to the policy taking effect.

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

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

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

A. Petitions for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Department of Finance and Administration

RFX Number: 3180001560

Procurement Request: Request for Proposals

Anticipated Term: Four Years with One Optional One-Year Renewal

Anticipated Contract Amount: \$1,050,000.00

Summary of Request: The Agency is seeking to contract with one commercial property insurance brokerage firm to provide advisory services and acquire various types of insurance coverage including property, boiler and machinery, fine arts, inland marine, and other coverage as needed. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the marketplace will respond better to a solicitation in which a range of proposals can be provided. The Agency needs to hold discussions with the Offerors prior to awarding a contract to evaluate the relative ability of the Offerors to perform the service including the degrees of technical or professional experience or expertise. Evaluation factors in addition to price are needed to adequately evaluate responding vendors and the Agency may need to utilize Best and Final Offers. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 35%, Management weighted at 25%, and Cost (Price) weighted at 40%.

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 granting the Agency's Petition for Relief from competitive sealed bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

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 Marine Resources

RFx Number: 3180001549

Procurement Request: Request for Proposals

Anticipated Term: Four Years with One Optional One-Year Renewal

Anticipated Contract Amount: \$430,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to create and enhance policies and procedures for the Beneficial Use Program, a statutorily created program which helps eliminate the loss of sediment resources and manages designated marsh and habitat restoration sites where dredged sediment can be placed. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to receive and comparatively evaluate proposals outlining the Offerors' plans to develop these policies and procedures. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 35%, Management weighted at 20%, and Cost weighted at 45%. Of the Cost factors, Price constitutes 35% and other Cost factors constitute 10%.

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 granting the Agency's Petition for Relief from competitive sealed bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

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

3. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001544

Procurement Request: Request for Proposals

Anticipated Term: Two Years and Seven Months

Anticipated Contract Amount: \$300,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide instructor led virtual training and coaching for staff members on the project management methodologies, Agile and Scrum. This training will focus on organizing teams, product delivery, and collaboration. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to comparatively evaluate the Offerors' capability, organizational structure, personnel, and technical ability to meet the requirements for the services. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 35%, Management weighted at 25%, and Cost (Price) weighted at 40%.

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 granting the Agency's Petition for Relief from competitive sealed bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

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

Items VII.A.4 through VII.A.7 were presented together and voted together.

4. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001545

Procurement Request: Request for Proposals

Anticipated Term: Four Months, Eleven Days with Two Optional One-Year Renewals

Anticipated Contract Amount: \$6,249,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide English Language Arts small group or one-on-one tutoring for students in kindergarten through grade 2 aimed at closing gaps caused by school closures and disruptions in the 2019-2020 and 2020-2021 school years. The Agency contends the use of an Invitation for Bids (IFB) to procure

this service is neither practicable nor advantageous because the Agency needs to comparatively evaluate the vendors' capability, organizational structure, personnel, and technical ability to provide evidence and/or research-based tutorial services. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 30%, Management weighted at 20%, Cost weighted at 45%, and Final Phase factors weighted at 5%. Of the Cost factors, Price constitutes 35% and other Cost factors constitute 10%. The Agency requests to score all Cost factors openly because evaluators will need to know the identity of the Offeror to evaluate assurances to perform, financial stability and strength, and whether the Offeror has the appropriate bonds.

5. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001546

Procurement Request: Request for Proposals

Anticipated Term: Four Months, Eleven Days with Two Optional One-Year Renewals

Anticipated Contract Amount: \$6,249,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide Mathematics small group or one-on-one tutoring for students in kindergarten through grade 2 aimed at closing gaps caused by school closures and disruptions in the 2019-2020 and 2020-2021 school years. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to comparatively evaluate the vendors' capability, organizational structure, personnel, and technical ability to provide evidence and/or research-based tutorial services. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 30%, Management weighted at 20%, Cost weighted at 45%, and Final Phase factors weighted at 5%. Of the Cost factors, Price constitutes 35% and other Cost factors constitute 10%. The Agency requests to score all Cost factors openly because evaluators will need to know the identity of the Offeror to evaluate assurances to perform, financial stability and strength, and whether the Offeror has the appropriate bonds.

6. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001547

Procurement Request: Request for Proposals

Anticipated Term: Four Months, Eleven Days with Two Optional One-Year Renewals

Anticipated Contract Amount: \$6,249,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide English Language Arts small group or one-on-one tutoring for students in grades 3 through 12 aimed at closing gaps caused by school closures and disruptions in the 2019-2020 and 2020-2021 school years. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to comparatively evaluate the vendors' capability, organizational structure, personnel, and technical ability to provide evidence and/or research-based tutorial services. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and

requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 30%, Management weighted at 20%, Cost weighted at 45%, and Final Phase factors weighted at 5%. Of the Cost factors, Price constitutes 35% and other Cost factors constitute 10%. The Agency requests to score all Cost factors openly because evaluators will need to know the identity of the Offeror to evaluate assurances to perform, financial stability and strength, and whether the Offeror has the appropriate bonds.

7. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001548

Procurement Request: Request for Proposals

Anticipated Term: Four Months, Eleven Days with Two Optional One-Year Renewals

Anticipated Contract Amount: \$6,249,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide Mathematics small group or one-on-one tutoring for students in grades 3 through 12 aimed at closing gaps caused by school closures and disruption in the 2019-2020 and 2020-2021 school years. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to comparatively evaluate the vendors' capability, organizational structure, personnel, and technical ability to provide evidence and/or research-based tutorial services. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 30%, Management weighted at 20%, Cost weighted at 45%, and Final Phase factors weighted at 5%. Of the Cost factors, Price constitutes 35% and other Cost factors constitute 10%. The Agency requests to score all Cost factors openly because evaluators will need to know the identity of the Offeror to evaluate assurances to perform, financial stability and strength, and whether the Offeror has the appropriate bonds.

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 granting the Agency's Petition for Relief from competitive sealed bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on *Items VII.A.4 through VII.A.7*. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

8. Requesting Agency: Mississippi Emergency Management Agency

RFx Number: 3180001543

Procurement Request: Request for Qualifications

Anticipated Term: One Year with Four Optional One-Year Renewals

Anticipated Contract Amount: \$7,000,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide technical assistance in obtaining funding from and maintaining compliance with the requirements of the Federal Emergency Management Agency. The Agency contends the use of an Invitation

for Bids (IFB) to procure this service is neither practicable nor advantageous because of the need to comparatively evaluate the experience of the Offerors. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Qualifications (RFQ) as the procurement method. Offerors will be evaluated based on the following factors: Management weighted at 49% and Cost weighted at 51%. Of the Cost factors, Price constitutes 35% and other Cost factors constitute 16%.

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 granting the Agency's Petition for Relief from competitive sealed bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Qualifications as the procurement method.

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 Contracts for Board Action

1. Requesting Agency: Mississippi Division of Medicaid

Supplier: eQHealth Solutions, LLC

Contract #: 8200053059

Term: 12/01/2020-11/30/2022

Total Value: \$711,769.00

Renewal
\$361,144.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal. The Contractor provides a Utilization Management Program for Medical Imaging Services. The Contractor conducts prior authorization and repayment review of all claims for non-emergency, outpatient advanced medical imaging studies. Amendment One updates the Period of Performance and Cost of Services clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$1,861,516.00

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

2. Requesting Agency: Mississippi Department of Education

Supplier: The National Center for the Improvement of Educational Assessment, Inc.

Contract #: 8200042426

Term: 11/07/2018-11/06/2022

Total Value: \$926,800.00

Renewal
\$238,600.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Modification Three has been submitted to exercise the third optional renewal allowed by the original contract. The Contractor provides a project manager for the Mississippi Technical Advisory Committee who gives guidance related to student assessment and accountability issues for the purpose of maintaining compliance with state law, federal law, and best practices. The Contractor was originally selected through a Request for Proposals (RFP). Modification Three updates the Introduction, Priority, Standard Terms and Conditions, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (Mississippi State Board of Education) must be received prior to processing this contract renewal. The board met on October 21, 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 renewal as requested, contingent upon proof of regulatory board approval.

Projected Budget for Life of the Contract: \$1,174,750.00

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.

3. **Requesting Agency:** Mississippi Department of Employment Security
Supplier: Universal Protection Service LLC dba Allied Universal Security Services
Contract #: 8200050398
Term: 05/01/2020-04/30/2024
Total Value: \$4,000,000.00
- | | |
|--|-------------------------|
| | Additional Funds |
| | \$2,500,000.00 |
- Summary of Request:** The term of the contract is four years with one optional one-year renewal. The Contractor provides armed security guard services at the Agency's headquarters and four WIN job center locations. The Contractor is paid \$17.60 per hour per guard for regular guard services and \$24.00 per hour per guard for emergency guard services. Due to the COVID-19 pandemic, an unprecedented number of unemployment claims, and additional security concerns, the Agency has required more security services than originally anticipated. The Agency requests additional spending authority in the amount of \$2,500,000.00. The Agency has not submitted a contract amendment, as the original contract did not contain a not-to-exceed amount and the additional requested funding will be paid to the Contractor at the same unit prices as the original 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 request for additional funding.

Projected Budget for Life of the Contract: \$1,500,000.00

***Note: Modified Projected Budget for the Life of the Contract: \$4,000,000.00**

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

4. Requesting Agency: East Mississippi State Hospital

Supplier: Dr. Kim Nagel

Contract #: 127899

Term: 11/01/21-10/31/23

Total Value: \$895,648.00

New

\$895,648.00

Summary of Request: The term of the contract is two years with one optional one year renewal. Dr. Nagel is a Psychiatrist whom the Agency has retained as a contract worker. He will be paid \$200.00 per hour for personal services and an additional 7.65% for FICA. The Contract Worker was selected through a Request for Applications (RFA) with two respondents. Proof of the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract. The board will meet on November 8, 2021.

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 proof of regulatory board approval.

Projected Budget for Life of the Contract: \$1,343,472.00

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

5. Requesting Agency: Mississippi State Hospital

Supplier: Dr. Stephen LeBlanc

Contract #: 121891

Term: 08/19/2020-06/30/2024

Total Value: \$76,987.50

Termination

- \$422,405.06

Summary of Request: The term of the original contract was approximately four years with one optional one-year renewal. The Agency seeks to terminate the contract for contract worker Dr. Stephen Leblanc who voluntarily submitted his resignation effective June 30, 2021, after providing medical services to the Agency for approximately one year.

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 termination as requested.

Projected Budget for Life of the Contract: \$499,392.56

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

6. Requesting Agency: Mississippi Department of Human Services

Supplier: Consilience Group, LLC

Contract #: 8200059799

Term: 11/08/2021-06/30/2022

Total Value: \$141,125.00

New
\$141,125.00

Summary of Request: The term of the original contract is approximately nine months with one optional one-year renewal. The Contractor provides Agency-wide strategic planning services. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. The required Certificate of Insurance must be received prior to processing this contract 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 as requested, contingent upon receipt of the Certificate of Insurance.

Projected Budget for Life of the Contract: Approximately \$330,000.00

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.

C. OPSCR Emergency Contracts Reported to the Board

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

D. OPSCR Sole Source Contracts Reported to the Board

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

E. OPSCR Staff Approvals Reported to the Board

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

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

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

Staff Recommendation: Authorization to file Items VII.F and VII.G quarterly reports with the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency.

Action: A motion was made by Mr. McLeod to approve the staff recommendations as presented on Items VII.F and VII.G. The motion was seconded by Wray and unanimously approved by all members present.

Items VII.F and VII.G quarterly reports to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency are attached to these Minutes as **Attachments H, Sole Source Contracts; and I, Emergency Contracts.**

VIII. Other Business

- A. Mr. Morehead stated the next Regular PPRB Meeting will be at 9 a.m. on December 1, 2021.
- B. Ms. Goodwin reported the training held by the Office of Personal Service Contract Review was attended by 35 participants, and 37 attendees took the Certified Mississippi Purchasing Agent Training Program exam on October 27, 2021.

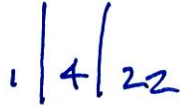
IX. Adjournment

Action: A motion was made by Mr. Katool 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 1st of December, 2021.



Billy Morehead, Chair



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, November 3, 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**



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting
November 3, 2021
9:00 a.m.

BOARD MEMBERS ATTENDING VIA TELECONFERENCE

Billy Morehead
Norman McLeod
Rita Wray
Norman Katool

Board Member Attending in Person

Liz Welch



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting
November 3, 2021
9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

NAME AND TITLE

AGENCY/COMPANY

Alexander Massey, Bureau Director

DFA-BOB

Ross Campbell

DFA-OPTFM

Brittney Thompson

DFA-OPSCR

Leif Adams

DFA-RPM

R. Melin

AGU

Clay Chastain

DFA-OIT

Liz Rowen

DFA/OPC

Glenn R. Korabek

DFA

Aubrey Leigh Goodwin



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

Destiny Turner, OPSCR

Mike Cook, OPTFM

Billy Beard, OPTFM

James Brabston, OPTFM

Chris Statham, OPTFM

Steve Tucker, OPTFM



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting
November 3, 2021
9:00 a.m.

GUESTS ATTENDING VIA TELECONFERENCE

<u>NAME</u>	<u>AGENCY/COMPANY</u>
Matthew Dry	PEER
Steve Wilson	Northside Sun
Stephen Clay	The Clay Firm
Harper Mims	Capitol Resources



TELEPHONIC MEETING AGENDA
Wednesday, November 3, 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****

- I. **Call to Order**
- II. **Approval of Minutes from the September 9, 2021 Public Procurement Review Board Meeting**
- III. **Approval of Minutes from the October 6, 2021 Public Procurement Review Board Meeting**
- IV. **Approval of per diem and expenses for the November 3, 2021 meeting and for any additional expenses incurred prior to the December 1, 2021 meeting**
- V. **DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**

A. Consideration of State Agency Contracts for Board Action

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

Supplier: McComb Diesel Inc.

Contract #: 8200048985

Term: 12/4/2019 through 11/30/2022

Total Value: \$3,924,000.00

Summary of Request: This is the second of four (4) possible twelve (12) month extensions. The contract was approved by PPRB on December 4, 2019. This contract is for 56,000 GVWR truck tractors and is available for use by MDOT, 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 this extension.

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

Suppliers: Mattox Services, Compass Minerals America Inc.

Contract #: 8900001740, 8900001741

Term: 11/3/2021 through 9/30/2022

Total Value: \$690,000.00 (\$265,000.00, \$425,000.00)

Summary of Request: MDOT advertised for competitive sealed bids for the procurement of rock salt on September 9, 2021 and wishes to award to all vendors who met specifications. The contracts will have two (2) possible twelve (12) month extensions and will not exceed thirty-six (36) months.

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

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

Suppliers: Deere & Company

Contract #: 8200054313

Term: 1/1/2021 through 12/31/2022

Total Value: \$610,000.00

Summary of Request: MDOT completed a reverse auction on October 8, 2020 for tractor rental in District II. The contract was not presented to PPRB as the value was under the dollar threshold requiring approval. MDOT is requesting a twelve (12) month extension with an increase that now meets the PPRB threshold for approval. This is the first of a possible four (4) twelve (12) month extensions. This extension has a Consumer Price Index increase which is allowed per the bid documents.

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 extension.

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

Supplier: C.A. Litzler Co., Inc.

Contract #: 8200059689

Term: One time purchase

Total Value: \$555,000.00

Summary of Request: USM solicited competitive sealed bids for the purchase of a reverse roll 3-roll coater and filmer for an Air Force research laboratory project. USM received one (1) response from the solicitation and wishes to award to C.A. Litzler Co.

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.

5. Requesting Agency: Mississippi Department of Transportation

Supplier: Pine Belt CDJR

Contract #: 8200060156 and 8200060135

Term: 10/14/2021 through 06/30/2022

Total Value: \$548,658.00

Summary of Request: MDOT is requesting approval to purchase trucks from the OPTFM statewide vehicle contract. They are purchasing twenty-five (25) Dodge Ram 1500 trucks to replace high mileage vehicles.

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.

- B. OPTFM Staff Approvals Reported to the Board
- C. OPTFM Sole Source Purchases Reported to the Board
- D. OPTFM Emergency Purchases Reported to the Board

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

A. Consideration of BOB Contracts for Project Professionals

NOTE: Standard Operating Procedures established by the BOB in April 2004, require PPRB approval of fees in excess of \$250,000.00. The following Professionals were selected by interview by the Using Agency and Bureau of Building, et al, procedures. (Fees may or may not be anticipated to be beyond \$250,000.00; however, the Bureau of Building, et al, has established an interoffice procedure to bring RFP/RFQ selections to PPRB for approval or ratification.)

1. Using Agency: Jackson State University

Project Number: GS# 103-309

Title: Stadium Feasibility Study

Location: Jackson, Mississippi

Budget: \$350,000.00

Funding Sources: Senate Bill 2971, Laws of 2021

Professional Fee: Lump Sum (estimated fees \$250,000.00)

Professional: Wier Boerner Allin Architecture, PLLC

Scope: The conceptual planning of a multi-purpose football stadium for the University. This effort would consist of programming to determine size, design, a potential location and probable cost. The selected design team will produce a minimum of two options to aid the University in making strategic decisions. A sports facility design consultant with technical knowledge and familiarity with legal and operational requirements is required. The selected firm will enter into a lump sum contract that will be inclusive of all work required to complete the study, including, but not limited to: professional fees, basic service and special consultant fees as well as all printing and reproduction of draft and final reports.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval, contingent upon approval by the Institutions of Higher Learning Board and an executable contract.

2. Using Agency: East Mississippi Community College

Project Number: GS# 204-085

Title: Preplan New Allied Health - GT

Location: Mayhew, Mississippi

Budget: \$300,000.00

Funding Sources: House Bill 1649, Laws of 2018

Professional Fee: C (estimated fees \$711,946.74)

Professional: Major Design Studio, PLLC, Columbus, Mississippi

Scope: Preplanning through design development phase of a new Allied Health Education Building at the Golden Triangle Campus to provide space for Allied Health and Nursing Programs including classrooms, training rooms, offices, and other administrative and support spaces. All applicable codes, including compliance with the Americans with Disabilities Act, will need to be addressed during the development process.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval, contingent upon an executable contract.

B. BOB Staff Approvals Reported to the Board

C. RPM New Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-711-26A

Lessor: Carman Properties, LLC.

Term: 1-01-2022 thru 12-31-2026

Total Yearly Cost: \$11,400.00

Cost PSF: \$9.05 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: 210

Federal Funds: 0%

Square Footage Proposed: 1,260

Previous Square Footage: N/A

Address of Property: 1723 W. Quitman Street, Iuka, MS.

Purpose of Lease: This will be the Parole & Probation office for the Iuka/Tishomingo County area. This lease was advertised three times and only one (1) response was received.

Note: This is a five (5) year lease with no renewals.

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

2. Requesting Agency: Mississippi State Department of Health

Lease #: 390-246-26A

Lessor: NJ Properties, LLC.

Term: 1-01-2022 thru 12-31-2026

Total Yearly Cost: \$59,796.00

Cost PSF: \$18.12 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 3,300

Previous Square Footage: N/A

Address of Property: 4046 Suzanne Drive, D'Iberville, MS.

Purpose of Lease: This will be the regional office for the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) certification program.

Note: This lease was advertised and one (1) response was received. This location was the WIC distribution center prior to this agreement. This is a five (5) year lease with no renewals.

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

D. RPM Succeeding Leases

1. Requesting Agency: Mississippi State Department of Health

Lease #: 390-452-26D

Lessor: Nehrus Properties, LLC.

Term: 12-15-2021 thru 12-14-2026

Total Yearly Cost: \$370,256.49

Cost PSF: \$13.19 Inclusive

Previous Cost PSF: \$13.19 Inclusive

Total Space per Occupant: 232

Federal Funds: 100%

Square Footage Proposed: 28,071

Previous Square Footage: 22,363

Address of Property: 715 S. Pear Orchard Road, Ridgeland, MS.

Purpose of Lease: There are presently seven (7) departments within MSDH working at this location - Tobacco Control, Chronic Illness, Injury and Violence Prevention, School Health, Community Health, Delta Health Collaborative, & Health Equity Program.

Note: This is a five (5) year lease with no renewals. MSDH asks PPRB for a waiver of Section 500.1 (1) of the State Leasing Manual that prohibits increasing space inside of six months prior to the lease expiration. The reason for the expansion is due to the addition of Covid-19 staff members with the responsibility to ensure the State reaches the underserved communities of color. Two grants were awarded to MSDH in order to accomplish this effort under the Office of Preventative Health and the Health Equity program.

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

2. Requesting Agency: Mississippi Bureau of Narcotics

Lease #: 580-181-24A

Lessor: Doleac Building, LLC.

Term: 12-01-2021 thru 11-30-2024

Total Yearly Cost: \$75,000.00
Cost PSF: \$10.00 + Utilities & Janitorial
Previous Cost PSF: \$10.00 + Utilities & Janitorial
Total Space per Occupant: 500
Federal Funds: 0%
Square Footage Proposed: 7,500
Previous Square Footage: 7,500
Address of Property: 6606 Hwy 98 Suite 4, Hattiesburg, MS.

Purpose of Lease: This is the regional office for the Mississippi Bureau of Narcotics.

Note: This is a three (3) year lease with no renewals. MBN asks PPRB for a waiver of the Space Efficiency Allowance due to the fact the original contract was entered into before the new policy took effect.

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

E. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Forestry Commission

Lease #: 330-412-23A

Lessor: Tupelo Aviation Unlimited

Term: 01-01-2022 thru 12-31-2023

Total Yearly Cost: \$1,560.00

Cost PSF: \$1.49 Inclusive

Previous Cost PSF: \$1.49 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 1,050

Previous Square Footage: 1,050

Address of Property: 105 Lemons Drive, Tupelo, MS.

Purpose of Lease: This is a hangar lease for the storage of a Forestry aircraft.

Note: This is a two (2) year lease with no renewal. Mississippi Forestry Commission asks PPRB for a waiver on the time limitation as written in the State Leasing manual under 300.9 (5) which limits hangar leases to an initial term of twelve (12) months. The extended 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.

F. RPM Amended Leases

1. Requesting Agency: Mississippi Secretary of State

Lease #: 775-251-23A

Lessor: Mattiace Office Company, LLC.

Term: 5-01-2022 thru 4-30-2023

Total Yearly Cost: \$437,638.81

Cost PSF: 13.93 Inclusive

Previous Cost PSF: 13.50 Inclusive

Total Space per Occupant: 327

Federal Funds: 0%

Square Footage Proposed: 31,417

Previous Square Footage: 31,417

Address of Property: 125 South Congress Street, Jackson, MS.

Purpose of Lease: This is the main office of the Secretary of State.

Note: This is a one (1) year renewal with one (1) additional (1) year option to renew available. The Mississippi Secretary of State's Office asks for a waiver on the Space Efficiency Allowance due to the original contract was signed prior to the policy taking effect.

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

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

A. Petitions for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Department of Finance and Administration

RFx Number: 3180001560

Procurement Request: Request for Proposals

Anticipated Term: Four Years with One Optional One-Year Renewal

Anticipated Contract Amount: \$1,050,000.00

Summary of Request: The Agency is seeking to contract with one commercial property insurance brokerage firm to provide advisory services and acquire various types of insurance coverage including property, boiler and machinery, fine arts, inland marine, and other coverage as needed. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the marketplace will respond better to a solicitation in which a range of proposals can be provided. The Agency needs to hold discussions with the Offerors prior to awarding a contract to evaluate the relative ability of the Offerors to perform the service including the degrees of technical or professional experience or expertise. Evaluation factors in addition to price are needed to adequately evaluate responding vendors and the Agency may need to utilize Best and Final Offers. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 35%, Management weighted at 25%, and Cost (Price) weighted at 40%.

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 granting the Agency's Petition for Relief from competitive sealed bidding

requirements as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

2. Requesting Agency: Mississippi Department of Marine Resources

RFx Number: 3180001549

Procurement Request: Request for Proposals

Anticipated Term: Four Years with One Optional One-Year Renewal

Anticipated Contract Amount: \$430,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to create and enhance policies and procedures for the Beneficial Use Program, a statutorily created program which helps eliminate the loss of sediment resources and manages designated marsh and habitat restoration sites where dredged sediment can be placed. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to receive and comparatively evaluate proposals outlining the Offerors' plans to develop these policies and procedures. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 35%, Management weighted at 20%, and Cost weighted at 45%. Of the Cost factors, Price constitutes 35% and other Cost factors constitute 10%.

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 granting the Agency's Petition for Relief from competitive sealed bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

3. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001544

Procurement Request: Request for Proposals

Anticipated Term: Two Years and Seven Months

Anticipated Contract Amount: \$300,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide instructor led virtual training and coaching for staff members on the project management methodologies, Agile and Scrum. This training will focus on organizing teams, product delivery, and collaboration. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to comparatively evaluate the Offerors' capability, organizational structure, personnel, and technical ability to meet the requirements for the services. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 35%, Management weighted at 25%, and Cost (Price) weighted at 40%.

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 granting the Agency's Petition for Relief from competitive sealed bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

4. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001545

Procurement Request: Request for Proposals

Anticipated Term: Four Months, Eleven Days with Two Optional One-Year Renewals

Anticipated Contract Amount: \$6,249,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide English Language Arts small group or one-on-one tutoring for students in kindergarten through grade 2 aimed at closing gaps caused by school closures and disruptions in the 2019-2020 and 2020-2021 school years. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to comparatively evaluate the vendors' capability, organizational structure, personnel, and technical ability to provide evidence and/or research-based tutorial services. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 30%, Management weighted at 20%, Cost weighted at 45%, and Final Phase factors weighted at 5%. Of the Cost factors, Price constitutes 35% and other Cost factors constitute 10%. The Agency requests to score all Cost factors openly because evaluators will need to know the identity of the Offeror to evaluate assurances to perform, financial stability and strength, and whether the Offeror has the appropriate bonds.

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 granting the Agency's Petition for Relief from competitive sealed bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

5. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001546

Procurement Request: Request for Proposals

Anticipated Term: Four Months, Eleven Days with Two Optional One-Year Renewals

Anticipated Contract Amount: \$6,249,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide Mathematics small group or one-on-one tutoring for students in kindergarten through grade 2 aimed at closing gaps caused by school closures and disruptions in the 2019-2020 and 2020-2021 school years. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to comparatively evaluate the vendors' capability, organizational structure, personnel, and technical ability to provide evidence and/or research-based tutorial services. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 30%, Management

weighted at 20%, Cost weighted at 45%, and Final Phase factors weighted at 5%. Of the Cost factors, Price constitutes 35% and other Cost factors constitute 10%. The Agency requests to score all Cost factors openly because evaluators will need to know the identity of the Offeror to evaluate assurances to perform, financial stability and strength, and whether the Offeror has the appropriate bonds.

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 granting the Agency's Petition for Relief from competitive sealed bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

6. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001547

Procurement Request: Request for Proposals

Anticipated Term: Four Months, Eleven Days with Two Optional One-Year Renewals

Anticipated Contract Amount: \$6,249,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide English Language Arts small group or one-on-one tutoring for students in grades 3 through 12 aimed at closing gaps caused by school closures and disruptions in the 2019-2020 and 2020-2021 school years. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to comparatively evaluate the vendors' capability, organizational structure, personnel, and technical ability to provide evidence and/or research-based tutorial services. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 30%, Management weighted at 20%, Cost weighted at 45%, and Final Phase factors weighted at 5%. Of the Cost factors, Price constitutes 35% and other Cost factors constitute 10%. The Agency requests to score all Cost factors openly because evaluators will need to know the identity of the Offeror to evaluate assurances to perform, financial stability and strength, and whether the Offeror has the appropriate bonds.

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 granting the Agency's Petition for Relief from competitive sealed bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

7. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001548

Procurement Request: Request for Proposals

Anticipated Term: Four Months, Eleven Days with Two Optional One-Year Renewals

Anticipated Contract Amount: \$6,249,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide Mathematics small group or one-on-one tutoring for students in grades 3 through 12 aimed at

closing gaps caused by school closures and disruption in the 2019-2020 and 2020-2021 school years. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to comparatively evaluate the vendors' capability, organizational structure, personnel, and technical ability to provide evidence and/or research-based tutorial services. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 30%, Management weighted at 20%, Cost weighted at 45%, and Final Phase factors weighted at 5%. Of the Cost factors, Price constitutes 35% and other Cost factors constitute 10%. The Agency requests to score all Cost factors openly because evaluators will need to know the identity of the Offeror to evaluate assurances to perform, financial stability and strength, and whether the Offeror has the appropriate bonds.

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 granting the Agency's Petition for Relief from competitive sealed bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

8. Requesting Agency: Mississippi Emergency Management Agency

RFx Number: 3180001543

Procurement Request: Request for Qualifications

Anticipated Term: One Year with Four Optional One-Year Renewals

Anticipated Contract Amount: \$7,000,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide technical assistance in obtaining funding from and maintaining compliance with the requirements of the Federal Emergency Management Agency. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because of the need to comparatively evaluate the experience of the Offerors. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Qualifications (RFQ) as the procurement method. Offerors will be evaluated based on the following factors: Management weighted at 49% and Cost weighted at 51%. Of the Cost factors, Price constitutes 35% and other Cost factors constitute 16%.

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 granting the Agency's Petition for Relief from competitive sealed bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Qualifications as the procurement method.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Division of Medicaid

Supplier: eQHealth Solutions, LLC

Contract #: 8200053059

Term: 12/01/2020-11/30/2022

Renewal

Total Value: \$711,769.00

\$361,144.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal. The Contractor provides a Utilization Management Program for Medical Imaging Services. The Contractor conducts prior authorization and repayment review of all claims for non-emergency, outpatient advanced medical imaging studies. Amendment One updates the Period of Performance and Cost of Services clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$1,861,516.00

2. Requesting Agency: Mississippi Department of Education

Supplier: The National Center for the Improvement of Educational Assessment, Inc.

Contract #: 8200042426

Term: 11/07/2018-11/06/2022

Renewal

Total Value: \$926,800.00

\$238,600.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Modification Three has been submitted to exercise the third optional renewal allowed by the original contract. The Contractor provides a project manager for the Mississippi Technical Advisory Committee who gives guidance related to student assessment and accountability issues for the purpose of maintaining compliance with state law, federal law, and best practices. The Contractor was originally selected through a Request for Proposals (RFP). Modification Three updates the Introduction, Priority, Standard Terms and Conditions, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions of the original contract remain the same. Proof of the regulatory board's approval (Mississippi State Board of Education) must be received prior to processing this contract renewal. The board met on October 21, 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 renewal as requested, contingent upon proof of regulatory board approval.

Projected Budget for Life of the Contract: \$1,174,750.00

3. Requesting Agency: Mississippi Department of Employment Security

Supplier: Universal Protection Service LLC dba Allied Universal Security Services

Contract #: 8200050398

Term: 05/01/2020-04/30/2024

Additional Funds

Total Value: \$4,000,000.00

\$2,500,000.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor provides armed security guard services at the Agency's headquarters and four WIN job center locations. The Contractor is paid \$17.60 per hour per guard for regular guard

services and \$24.00 per hour per guard for emergency guard services. Due to the COVID-19 pandemic, an unprecedented number of unemployment claims, and additional security concerns, the Agency has required more security services than originally anticipated. The Agency requests additional spending authority in the amount of \$2,500,000.00. The Agency has not submitted a contract amendment, as the original contract did not contain a not-to-exceed amount and the additional requested funding will be paid to the Contractor at the same unit prices as the original 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 request for additional funding.

Projected Budget for Life of the Contract: \$1,500,000.00

4. Requesting Agency: East Mississippi State Hospital

Supplier: Dr. Kim Nagel

Contract #: 127899

Term: 11/01/21-10/31/23

Total Value: \$895,648.00

**New
\$895,648.00**

Summary of Request: The term of the contract is two years with one optional one year renewal. Dr. Nagel is a Psychiatrist whom the Agency has retained as a contract worker. He will be paid \$200.00 per hour for personal services and an additional 7.65% for FICA. The Contract Worker was selected through a Request for Applications (RFA) with two respondents. Proof of the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract. The board will meet on November 8, 2021.

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 proof of regulatory board approval.

Projected Budget for Life of the Contract: \$1,343,472.00

5. Requesting Agency: Mississippi State Hospital

Supplier: Dr. Stephen LeBlanc

Contract #: 121891

Term: 08/19/2020-06/30/2024

Total Value: \$76,987.50

**Termination
- \$422,405.06**

Summary of Request: The term of the original contract was approximately four years with one optional one-year renewal. The Agency seeks to terminate the contract for contract worker Dr. Stephen Leblanc who voluntarily submitted his resignation effective June 30, 2021, after providing medical services to the Agency for approximately one year.

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 termination as requested.

Projected Budget for Life of the Contract: \$499,392.56

6. Requesting Agency: Mississippi Department of Human Services

Supplier: Consilience Group, LLC

Contract #: 8200059799

Term: 11/08/2021-06/30/2022

Total Value: \$141,125.00

New
\$141,125.00

Summary of Request: The term of the original contract is approximately nine months with one optional one-year renewal. The Contractor provides Agency-wide strategic planning services. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. The required Certificate of Insurance must be received prior to processing this contract 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 as requested, contingent upon receipt of the Certificate of Insurance.

Projected Budget for Life of the Contract: Approximately \$330,000.00

C. OPSCR Emergency Contracts Reported to the Board

D. OPSCR Sole Source Contracts Reported to the Board

E. OPSCR Staff Approvals Reported to the Board

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

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

VIII. Other Business

A. Next Regular PPRB Meeting December 1, 2021 at 9:00 a.m.

B. OPSCR Training October 25, 2021

IX. Adjournment

Attachment A

OPTFM

September 21 – October 18, 2021

Staff Approvals

**PUBLIC PROCUREMENT REVIEW BOARD
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	(P-1) CONTRACT#	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	ACTION	AMOUNT	AUTHORITY
1	8200042664	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$17,328.60	UNDER THE \$500,000 THRESHOLD
2	8200053220	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$14,198.40	UNDER THE \$500,000 THRESHOLD
3	8200059686	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$11,720.00	UNDER THE \$500,000 THRESHOLD
4	8200042204	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$37,634.72	UNDER THE \$500,000 THRESHOLD
5	8200059497	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$56,788.56	UNDER THE \$500,000 THRESHOLD
6	8200053017	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$21,121.48	UNDER THE \$500,000 THRESHOLD
7	8200059740	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,568.00	UNDER THE \$500,000 THRESHOLD
8	8200059744	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,568.00	UNDER THE \$500,000 THRESHOLD
9	8200059723	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$24,417.60	UNDER THE \$500,000 THRESHOLD

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10	8200059722	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$23,793.60	UNDER THE \$500,000 THRESHOLD
11	8200048356	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$34,331.20	UNDER THE \$500,000 THRESHOLD
12	8200046908	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$8,120.00	UNDER THE \$500,000 THRESHOLD
13	8200048360	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$28,522.40	UNDER THE \$500,000 THRESHOLD
14	8200044559	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$24,552.00	UNDER THE \$500,000 THRESHOLD
15	8200046877	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$27,672.00	UNDER THE \$500,000 THRESHOLD
16	8200044191	MS. DEPT. OF HEALTH	RICOH USA INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$44,324.00	UNDER THE \$500,000 THRESHOLD
17	8200048339	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$26,427.20	UNDER THE \$500,000 THRESHOLD
18	8200044896	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$31,952.00	UNDER THE \$500,000 THRESHOLD

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19	8200059744	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
20	8200059740	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
21	8200059696	DSU	AIRCRAFT SPRUCE & SPECIALTY	COMPETITIVE BID	AVIATION ENGINES	NEW	\$174,720.50	UNDER THE \$500,000 THRESHOLD
22	8200043334	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER	MODIFICATION	\$9,940.00	UNDER THE \$500,000 THRESHOLD
23	8200059042	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$17,865.60	UNDER THE \$500,000 THRESHOLD
24	8900001750	MEMA	MS INDUSTRIES FOR THE BLIND	APPROVAL REQUEST	SAND BAGS	MODIFICATION	\$60,000.00	UNDER THE \$500,000 THRESHOLD
25	8200059820	MDOT	VULCAN INC	COMPETITIVE RFX	ALUMINUM SIGN BLANKS	MODIFICATION	\$442,051.00	UNDER THE \$500,000 THRESHOLD

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26	8200059733	UNIVERSITY OF SOUTHERN MS	COOPER LIGHTING LLC	COMPETITIVE BID	SPORTS LIGHTING AT PETE TAYLOR PARK	NEW	\$292,280.00	UNDER THE \$500,000 THRESHOLD
27	8200056505	BOSWELL REGIONAL CENTER	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$6,093.40	UNDER THE \$500,000 THRESHOLD
28	8200056503	BOSWELL REGIONAL CENTER	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$6,093.40	UNDER THE \$500,000 THRESHOLD
29	8200056506	BOSWELL REGIONAL CENTER	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$6,093.40	UNDER THE \$500,000 THRESHOLD
30	8200059679	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$892.80	UNDER THE \$500,000 THRESHOLD
31	8200057106	MS STATE HOSPITAL	CANON USA, INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$36,599.04	UNDER THE \$500,000 THRESHOLD
32	4600002393	MDOC	MS PRISON INDUSTRIES CORP	EXEMPTION FOR MPIC	TRAILER THAT WILL BE USED TO TRAIN INMATES IN WELDING	NEW	\$489,570.00	UNDER THE \$500,000 THRESHOLD
33	8900001751	MDOT	APAC - MISSISSIPPI INC	COMPETITIVE RFX	SAND AND GRAVEL	NEW	\$50,000.00	UNDER THE \$500,000 THRESHOLD
34	8900001752	MDOT	BLAINE SAND & GRAVEL	COMPETITIVE RFX	SAND AND GRAVEL	NEW	\$25,000.00	UNDER THE \$500,000 THRESHOLD

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35	8900001753	MDOT	DICKERSON & BOWEN INC	COMPETITIVE RFX	SAND AND GRAVEL	NEW	\$30,000.00	UNDER THE \$500,000 THRESHOLD
36	8900001754	MDOT	EVANS SAND AND GRAVEL INC	COMPETITIVE RFX	SAND AND GRAVEL	NEW	\$35,000.00	UNDER THE \$500,000 THRESHOLD
37	8900001755	MDOT	4W FARMS INC	COMPETITIVE RFX	SAND AND GRAVEL	NEW	\$50,000.00	UNDER THE \$500,000 THRESHOLD
38	8900001756	MDOT	HAMMETT GRAVEL CO INC	COMPETITIVE RFX	SAND AND GRAVEL	NEW	\$25,000.00	UNDER THE \$500,000 THRESHOLD
39	8900001757	MDOT	HOLLIDAY CONSTRUCTION LLC	COMPETITIVE RFX	SAND AND GRAVEL	NEW	\$75,000.00	UNDER THE \$500,000 THRESHOLD
40	8900001758	MDOT	HOUSTON BRANCH SAND & GRAVEL, LLC	COMPETITIVE RFX	SAND AND GRAVEL	NEW	\$25,000.00	UNDER THE \$500,000 THRESHOLD
41	8900001759	MDOT	MARTIN KELLY S	COMPETITIVE RFX	SAND AND GRAVEL	NEW	\$45,000.00	UNDER THE \$500,000 THRESHOLD
42	8900001760	MDOT	W G CONSTRUCTION CO INC	COMPETITIVE RFX	SAND AND GRAVEL	NEW	\$35,000.00	UNDER THE \$500,000 THRESHOLD
43	8200036942	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$22,636.24	UNDER THE \$500,000 THRESHOLD

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44	8200054182	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$24,282.72	UNDER THE \$500,000 THRESHOLD
45	8200059072	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER	MODIFICATION	\$169,079.04	UNDER THE \$500,000 THRESHOLD
46	8200059015	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER	MODIFICATION	\$94,165.20	UNDER THE \$500,000 THRESHOLD
47	8200035886	MDES	PITNEY BOWES INC	COMPETITIVE PURCHASING AGREEMENT	PRINTING AND MAILING	MODIFICATION	\$5,897.88	UNDER THE \$500,000 THRESHOLD
48	8200059956	MDE	MISSCO CORP OF JACKSON	COMPETITIVE BID	ADOPTION OF TEXTBOOKS IN THE AREAS OF ENGLISH LANGUAGE ARTS (ELA)/ READING, PRE-KINDERGARTEN (PRE-K) COMPREHENSIVE, AND SELECT CAREER AND TECHNICAL EDUCATION (CTE) SUBJECTS/COURSES IN LAW AND PUBLIC SAFETY, FAMILY AND CONSUMER SCIENCES, STEM, BUSINESS MANAGEMENT AND TRADES	NEW	\$59,591.40	UNDER THE \$500,000 THRESHOLD

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49	8200058169	MS. DEPT. OF HUMAN SERVICES	TOSHIBA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$68,964.00	UNDER THE \$500,000 THRESHOLD
50	8200057700	MS. DEPT. OF HUMAN SERVICES	PITNEY BOWES INC	COMPETITIVE PURCHASING AGREEMENT	MAILING EQUIPMENT	NEW	\$10,308.60	UNDER THE \$500,000 THRESHOLD
51	8200059539	SECRETARY OF STATE	HERDERMAN BROTHERS LLC	COMPETITIVE PURCHASE AGREEMENT	PRINTING	MODIFICATION	\$139,029.35	UNDER THE \$500,000 THRESHOLD
52	4600002411	MS. DEPT. OF HEALTH	GLASS WORKS OF MISSISSIPPI, LLC	PO	WINDSHIELD REPAIRS	NEW	\$5,000.00	UNDER THE \$500,000 THRESHOLD
53	8200060066	MDOT	JOHN DEERE FINANCIAL FSB	COMPETITIVE RFX	TRACTOR RENTAL	NEW	\$270,000.00	UNDER THE \$500,000 THRESHOLD
54	8200051610	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$3,457.80	UNDER THE \$500,000 THRESHOLD
55	8900001353	MDOT	PUCKETT RENTS - HATTIESBURG	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$400,000.00	INDEFINITE QUANTITY
56	8200060044	MDOT	HENDERSON PRODUCTS, INC	COMPETITIVE RFX	MOBILE SALT BRINE SYSTEM	NEW	\$413,220.00	UNDER THE \$500,000 THRESHOLD
57	8200055996	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$19,008.00	UNDER THE \$500,000 THRESHOLD
58	8200046402	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$9,004.00	UNDER THE \$500,000 THRESHOLD
59	8200046379	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$24,480.00	UNDER THE \$500,000 THRESHOLD

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60	8200056015	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$8,472.00	UNDER THE \$500,000 THRESHOLD
61	8200046401	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$9,004.00	UNDER THE \$500,000 THRESHOLD
62	8200055993	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$16,200.00	UNDER THE \$500,000 THRESHOLD
63	8200056016	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$37,560.00	UNDER THE \$500,000 THRESHOLD
64	8200055995	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$19,872.00	UNDER THE \$500,000 THRESHOLD
65	8200056040	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$24,096.00	UNDER THE \$500,000 THRESHOLD
66	8200046403	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$9,004.00	UNDER THE \$500,000 THRESHOLD
67	8200046405	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$21,360.00	UNDER THE \$500,000 THRESHOLD
68	8200055997	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$29,208.00	UNDER THE \$500,000 THRESHOLD

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69	8200056012	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$30,144.00	UNDER THE \$500,000 THRESHOLD
70	8200056047	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$15,696.00	UNDER THE \$500,000 THRESHOLD
71	8200056041	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$23,232.00	UNDER THE \$500,000 THRESHOLD
72	8200056042	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$39,360.00	UNDER THE \$500,000 THRESHOLD
73	8200056044	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION	\$5,712.00	UNDER THE \$500,000 THRESHOLD
74	8200056014	MS ATTORNEY GENERAL	R J YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIER AND PRINTING	MODIFICATION/VE	\$31,968.00	UNDER THE \$500,000 THRESHOLD
75	8200054846	MS. DEVELOPMENT AUTHORITY	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$202,344.00	UNDER THE \$500,000 THRESHOLD
76	8200060110	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$22,987.84	UNDER THE \$500,000 THRESHOLD
77	8200060115	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$21,088.00	UNDER THE \$500,000 THRESHOLD

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78	8200060114	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$20,620.48	UNDER THE \$500,000 THRESHOLD
79	8200060141	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,272.00	UNDER THE \$500,000 THRESHOLD
80	8200060143	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$20,656.00	UNDER THE \$500,000 THRESHOLD
81	8200060058	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$11,720.00	UNDER THE \$500,000 THRESHOLD
82	8200060022	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,568.00	UNDER THE \$500,000 THRESHOLD
83	8200060049	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$11,672.00	UNDER THE \$500,000 THRESHOLD
84	8200060113	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$16,573.12	UNDER THE \$500,000 THRESHOLD
85	8200060075	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$17,176.96	UNDER THE \$500,000 THRESHOLD
86	8900001241	MDOT	DEANCO AUCTION COMPANY	COMPETITIVE RFX	AUCTION SERVICES	MODIFICATION	\$50,000.00	UNDER THE \$500,000 THRESHOLD
87	8900001243	MDOT	THOMAS AUCTION & REAL ESTATE	COMPETITIVE RFX	AUCTION SERVICES	MODIFICATION	\$50,000.00	UNDER THE \$500,000 THRESHOLD
88	8900001240	MDOT	TAYLOR AUCTION & REALTY, INC.	COMPETITIVE RFX	AUCTION SERVICES	MODIFICATION	\$50,000.00	UNDER THE \$500,000 THRESHOLD

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89	8200059918	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$2,917.44	UNDER THE \$500,000 THRESHOLD
90	8200048478	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$18,568.80	UNDER THE \$500,000 THRESHOLD
91	8200054182	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$24,282.72	UNDER THE \$500,000 THRESHOLD
92	8200060141	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,272.00	UNDER THE \$500,000 THRESHOLD
93	8200060114	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$20,620.48	UNDER THE \$500,000 THRESHOLD
94	8200060115	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$21,088.00	UNDER THE \$500,000 THRESHOLD
95	8200060110	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$22,987.84	UNDER THE \$500,000 THRESHOLD
96	8900001242	MDOT	JEFF MARTIN AUCTIONEERS INC	COMPETITIVE RFX	AUCTION SERVICES	NEW	\$50,000.00	UNDER THE \$500,000 THRESHOLD
97	8900001770	MSU	DELTA IRRIGATION & SUPPLY INC	COMPETITIVE BID WITH TRADE IN (OREQ)	10 AQUA TRACK PRO VALVES W/TRADE IN OF (10) OLD VALVES	NEW	\$15,050.00	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	CM 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	8800007582	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 REUSCHTEL	SOLE SOURCE	MAINTENANCE AND SUPPORT FOR COMPLETING THE 4T024 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 OMNI# 2 AND DP 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	KFT 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	BECTON, 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	CENIEID	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	CEPHEID	SOLE SOURCE	LAB TEST KITS	\$0.00	3/3/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
24	8800007658	MIDOT	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	MIDOT	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 REASEARCH/ 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 FILTERS	\$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	BIOLOGIC	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 (GCLR)	SHELL LLC	SOLE SOURCE	2 PIECE OYSTER 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	AXONS 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, C14 AND 1120 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 REAGENTS 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 HECEG 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	REGENT 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	WAAMJD	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	RANDEX LABORATORIES-US 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	9/3/21	NEW	THESE ARE THE ONLY MIRRORS COATED AT RESEARCH REQUIRED UV WAVELENGTHS	UNDER THE \$500,000 THRESHOLD
90	8800007971	UMMC	10X GENOMICS	SOLE SOURCE	VISUM 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
92	8800007984	MSU	COMPOSITE AUTOMATION, LLC	SOLE SOURCE	MOBILE RESIN INJECTOR SYSTEM	\$126,260.00	9/23/21	NEW	ONLY MOBILE RESIN INJECTOR SYSTEM THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
93	8800007980	UNIVERSITY OF SOUTHERN MS	ADINSTRUMENTS, INC.	SOLE SOURCE	HUMAN NIBP NANO SYSTEM	\$34,690.00	9/27/21	NEW	COMPATIBILITY WITH EXISTING SYSTEM	UNDER THE \$500,000 THRESHOLD
94	8800007943	UNIVERSITY OF SOUTHERN MS	THERMO FISHER SCIENTIFIC	SOLE SOURCE	PROCESS II TWIN SCREW EXTRUDER.	\$188,492.42	9/27/21	NEW	ONLY SCREW EXTRUDER SYSTEM THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD

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95	8800007985	MSU	VITALSMARTS LC	SOLE SOURCE	CRUCIAL CONVERSATIONS PARTICIPANT SUITE V4	\$13,360.00	9/30/21	NEW	THESE ARE THE ONLY WORKBOOKS ACCEPTABLE FOR THEIR RESEARCH AND CURRICULUM UNIT	UNDER THE \$500,000 THRESHOLD
96	8800007983	DSU	THE CBORD GROUP, INC.	SOLE SOURCE	INSTANT ID AND COMPONENTS	\$21,376.16	9/30/21	NEW	COMPATIBILITY WITH EXISTING CBORD SYSTEM	UNDER THE \$500,000 THRESHOLD
97	8800007999	MSU	OXFORD NANOPORE TECHNOLOGIES, INC	SOLE SOURCE	CONSUMABLES FOR OXFORD NANOPORE TECHNOLOGY (ONT) GRIDION DNA/ RNA SEQUENCER	\$100,000.00	10/4/21	NEW	COMPATIBILITY WITH EXISTING DNA/ RNA SEQUENCER	UNDER THE \$500,000 THRESHOLD
98	8800008010	MSU	SERITEX INC	SOLE SOURCE	ANTHROPOMETRIC INSTRUMENTS FOR FORENSIC SKELETAL ANALYSIS	\$8,952.00	10/6/21	NEW	THIS IS THE ONLY INSTRUMENT THAT MEETS THEIR RESEARCH NEEDS.	UNDER THE \$500,000 THRESHOLD
99	8800008011	MSU	TELEDYNE INSTRUMENTS, INC	SOLE SOURCE	30D PUMP AND CONTROLLER	\$23,175.00	10/6/21	NEW	THIS IS THE ONLY PUMP SYSTEM THAT MEETS THEIR RESEARCH NEEDS.	UNDER THE \$500,000 THRESHOLD
100	8800008020	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-LIS LTD	SOLE SOURCE	REAGENT KITS	\$296,400.00	10/13/21	NEW	ONLY KITS COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
SOLE SOURCE APPROVALS CALENDAR YEAR 2021:						\$8,096,779.52				

Attachment C

OPTFM

Emergency Purchase Approvals

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	(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
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
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

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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	NITRILE 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
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

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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	EMERGENCY 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
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	SANOPI PASTEUR INC	EMERGENCY	INFLUENZA VACCINES	\$110,080.00	3/22/2021	NEW

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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
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

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71	4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$11,776.00	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 REGENTS	\$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
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 1	TEMPERATURE DETECTION KIOSK	\$100,450.00	6/11/2021	NEW
85	4400003840	MS STATE HOSPITAL	JACKSON COMMUNICATIONS, INC.	EMERGENCY PO - TYPE 1	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

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

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 REAGENTS	\$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
94	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL REAGENTS	\$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

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

103	4400003897	MEMA	4 D SOLUTIONS INC	EMERGENCY	PORTABLE AIR CONDITIONER	\$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
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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

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
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

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

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
134	8400001972	MVSU	LUCKETT PUMP & WELL SRVC INC	EMERGENCY TYPE 1	CHLORINATOR PUMP AT WATER WELL 1 & 2	\$10,815.00	9/17/2021	NEW
135	8400001982	MVSU	UPCHURCH SERVICES LLC	EMERGENCY TYPE 1	BOILER VALVES AND PIPING.	\$30,000.00	9/20/2021	NEW
136	8400001974	MVSU	MID-SOUTH WATER LLC	EMERGENCY TYPE 1	WATER WELL #2 PUMP EQUIPMENT	\$64,900.00	9/22/2021	NEW
137	4400003980	MDOC	BRANDON SERVICE CO INC, ORIGINALLY A & B MECHANICAL INC	TYPE 2 EMERGENCY PURCHASE	TWO STEAM BOILERS FEEDWATER SYSTEM	\$282,000.00	9/17/2021	MODIFICATION
138	4400004050	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB SUPPLIES	\$152,632.92	10/14/2021	NEW
139	4400003942	MS. DEPT. OF HEALTH	VERICOR, LLC	EMERGENCY	COOLERS	\$0.00	10/15/2021	MODIFICATION
						\$14,921,761.04		

*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

Bid/Proc Name	Project Name	Institution/Agency Name	Contract Scope	Low Bid/ Bid?	# Bids / Quotes	Award Number	Company Name	DE 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	\$2,899,000.00	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	Bozwell Regional Center	Construction through warranty to replace the liner and aerator pumps in the sewer lagoon and repair the existing perimeter fencing at Bozwell Regional Center in Magee, MS	Yes	2	GC001	Hemphill Construction Company, Inc.	8/24/2021	\$538,370.00	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.	8/24/2021	\$1,169,450.00	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 Walters 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	Initiating Agency Name	Professional's Scope of Work	Award Number	Company Name	Dr. Approval Date	Selection Method	Final Comments	Final Percentage
356-057 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%)
356-057 Mechanical Improvements	New 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 the 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 Outlets & Downspouts, Exterior Grading and Draining Improvements, Temporary Repair of Floor Crack in Guild Hall and UV Film application in the Main Retail Gallery.	JP001	JBM Architects, P.A. - 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 Funding 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 Henry Architects, PA (Biloxi, Mississippi)	8/26/2021	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
11-125 Main Campus Multipurpose Building	East Mississippi State Hospital	Planning through Construction Administration and Warranty for new 13 000 SOFT Multipurpose Building for EMCH Main Campus.	CP001	FST-HEA, LLC	8/23/2021	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	D (C+)	
356-035 HVAC & Energy Upgrades-PII 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	Schulz & 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 Bldg. complex buildings (Mississippi Public Broadcasting, Paul B. Johnson, and Jackson State University's E.E. Smith Undergraduate Center), as well as the replacement of fire and chilled water lines within 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%)
111-068 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	JP002	Engineering Resource Group, Inc.	8/24/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
377-055 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 Skolanki 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 Bid?	# Quota	Award Number	State Contract #	Company Name	On 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 #B200057181.	Yes	1	FE001		Business Interiors, Inc.	8/27/2021	\$12,812.00
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 #B200057407.	Yes	1	FE002		Business Interiors, Inc.	8/25/2021	\$17,556.00
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 #B200056545.	Yes	1	FE003		Business Interiors, Inc.	8/24/2021	\$117,876
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	358-050 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: \$159,583.22
 Count: 5

BoB-AD-080: Staff Approvals - MAGIC

PPRB - October 06, 2021

9/16/2021 - 9/16/2021

Agency Dept	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Trg 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's tth target value to equal the value on the actual contract. (AM580363 08/25/2021 16:16:42 CST) Approving contract chan
MS SOIL & WATER CONSERVATION COMMISSION	8200059248	1488-20-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	8/30/2022	1,775,767.20	MALOUF CONSTRUCTION LLC	CONSTRUCTION - OTHER	9/09/2021	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

Attachment E

OPSCR

Emergency Contracts

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2021**

Calendar Year 2021 Total (to date): \$231,590,146.61

NEW Emergency Contracts Reported November 3, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001941	Miss. Emergency Mngt. Agency	Vista Staffing Solutions, Inc.	Medical Staffing	New	\$40,000,000.00	8/25/2021	8/24/2022
8400001950	Miss. Emergency Mngt. Agency	Shipcom Wireless, Inc.	Medical Staffing	New	\$1,000,000.00	9/9/2021	9/8/2022
8400001903	Miss. Emergency Mngt. Agency	Williams Delivery Service	Delivery Services	New	\$1,000,000.00	8/12/2021	8/11/2022
8400001971	Mississippi State Dept. of Health	Horne LLP	COVID-19 Contact Tracing	New	\$11,500,000.00	9/1/2021	8/31/2021
127514	Mississippi State Hospital	Sheila Mickle	Contract Worker	New	\$83,160.00	9/1/2021	6/30/2022
127645	Mississippi State Hospital	Frederica Carson	Contract Worker	New	\$83,160.00	9/8/2021	6/30/2022
127651	Mississippi State Hospital	Lavonne Boose	Contract Worker	New	\$83,160.00	9/8/2021	6/30/2022
127652	Mississippi State Hospital	Carmen Ward	Contract Worker	New	\$83,160.00	9/4/2021	6/30/2022
127657	Mississippi State Hospital	Tiease Degraffenreid	Contract Worker	New	\$83,160.00	9/8/2021	6/30/2022
Total Reported in November 2021:					\$53,915,800.00		

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2021**

Emergency Contracts Reported October 6, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001902	Miss. Dept. of Child Protection Services	National Mentor Health Care, LLC	Foster Care Services	New	\$122,740.00	8/5/2021	7/31/2022
8400001910	Miss. Emergency Mngt. Agency	H&S Commercial and Industrial Supplies & Services, LLC	Professional Medical Services	New	\$25,000,000.00	8/20/2021	8/19/2022
8400001923	Miss. Emergency Mngt. Agency	Snap Med Tech, Inc.	Professional Medical Services	New	\$30,000,000.00	8/20/2021	8/19/2021
8400001930	Miss. Emergency Mngt. Agency	Wynden Stark LLC	Professional Medical Services	New	\$18,000,000.00	8/21/2021	8/20/2022
8400001940	Miss. Emergency Mngt. Agency	Maxim Healthcare Services, Inc.	Professional Medical Services	New	\$30,000,000.00	8/24/2021	8/23/2022
8400001465	Mississippi Dept. of Corrections	VitalCore Health Strategies LLC	Onsite Comprehensive Health Care	Modification	\$1,958,082.36	10/6/2020	10/5/2021
8400001879	Mississippi Dept. of Education	Voyager-Sopris	Education/Training Services	New	\$500,000.00	8/1/2021	6/30/2022
8400001901	Mississippi State Hospital	TD Medical Solutions	Nursing Services	New	\$250,000.00	8/1/2021	12/31/2021
8400001921	Mississippi State Hospital	Warner, Inc. d/b/a ServiceMaster	Housekeeping Services	New	\$906,219.00	8/4/2021	8/3/2022
8400001942	Mississippi State Veteran's Affairs	HMR Veterans Services, Inc.	Professional Medical Services	New	\$200,000.00	6/1/2021	5/31/2022
Total Reported in October 2021:					\$106,937,041.36		

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2021**

Emergency Contracts Reported September 1, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001880	Mississippi State Hospital	Southern Healthcare Agency, Inc.	Nursing Services	New	\$250,000.00	7/19/2021	12/31/2021
8400001870	Mississippi State Hospital	Infiniti Healthcare Services	Nursing Services	New	\$250,000.00	7/14/2021	12/31/2021
8400001882	Mississippi State Hospital	Precision Healthcare Staffing	Nursing Services	New	\$250,000.00	7/22/2021	12/31/2021
8400001871	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001872	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001873	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001874	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001875	Mississippi State Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
8400001876	Mississippi State Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
8400001878	Mississippi State Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
8400001883	Mississippi State Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
Total Reported in September 2021:					\$6,750,000.00		

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2021**

Emergency Contracts Reported August 4, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001810	Ellisville State School	Holifield Landscape & Irrigation, LLC	Lawn Care Services	Modification	\$75,000.00	8/18/2020	8/17/2021
8400001811	Ellisville State School	Sun Coast Investments LLC	Professional Medical Services	New	\$2,590,829.17	7/1/2021	6/30/2022
8400001571	Miss. Development Authority	Harper Rains Knight	Consulting Services	New	\$241,200.00	7/1/2021	6/30/2022
8400001622	Mississippi Dept. of Corrections	S & S Management Group LLC	Guard Services	New	\$78,416.00	7/1/2021	6/30/2022
8400001600	Mississippi Dept. of Corrections	Core Civic, Inc	Guard Services	Modification	\$4,056,000.00	12/1/2020	11/30/2021
8400001866	Mississippi Division of Medicaid	Change Healthcare Pharmacy Solutions	Consulting Services	Modification	\$0.00	10/5/2020	1/7/2021
8400001820	Mississippi State Dept. of Health	Sonic Reference Laboratory, Inc	Lab Testing Services	New	\$733,200.00	5/20/2021	5/19/2022
Total Reported in August 2021:					\$7,774,645.17		

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2021**

Emergency Contracts Reported July 7, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001803	Dept. of Finance and Administration	Carr Riggs & Ingram, LLC	Consulting Services, Accounting/Auditing	New	\$500,000.00	6/1/2021	7/31/2022
8400001785	Dept. of Finance and Administration	Blue Cross Blue Shield of Mississippi	Claims Processing Services	New	\$19,500,000.00	1/1/2022	12/31/2022
8400001802	East Mississippi State Hospital	Foundation Hospital	Laboratory Services	New	\$500,000.00	5/20/2021	5/19/2022
8400001812	East Mississippi State Hospital	Rush Medical Foundation, Inc.	Laboratory Services	New	\$500,000.00	5/20/2021	5/19/2022
8400001534	Miss. Department of Corrections	Gulf South Disinfectant Solutions	Disinfecting Services	Modification	\$93,500.00	11/1/2020	9/30/2021
8400001804	Miss. Dept. of Employment Security	Miss. Industries for the Blind	Call Center Services	Modification	\$500,000.00	6/1/2021	5/31/2022
8400001792	Miss. Emergency Mngt. Agency	Debris Tech, LLC	Consulting Services	New	\$1,301,547.04	4/8/2021	4/7/2022
8400001830	Miss. State Dept. of Health	Federal Staffing Resources, LLC	Nursing Staffing Services	New	\$100,000.00	4/15/2021	4/15/2022
8400001801	Miss. State Dept. of Health	Supplemental Health Care	Nursing Staffing Services	New	\$250,000.00	4/17/2021	4/15/2022
Total Reported in July 2021:					\$23,245,047.04		

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2021**

Emergency Contracts Reported June 9, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001800	Miss. State Dept. of Health	Horne LLP	Call Center Services	New	\$3,638,717.00	4/9/2021	4/8/2022
8400001269	Mississippi Dept. of Revenue	Douglas, Inc.	Transportation of Freight Services	Modification	\$1,165,814.00	7/1/2020	6/30/2021
8400001782	Mississippi State Hospital	Infiniti Healthcare Services	Health Related Services	New	\$80,000.00	1/1/2021	4/30/2021
8400001790	Mississippi State Veterans Affairs	Worldwide Travel Staffing, LIM	Nursing Services	New	\$1,000,000.00	5/10/2021	5/9/2022
Total Reported in June 2021:					\$5,884,531.00		

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2021**

Emergency Contracts Reported May 5, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001771	East Mississippi State Hospital	Healthcare Services Group, Inc.	Food Preparation Services	New	\$3,505,000.00	4/14/2021	4/13/2022
8400001772	Miss. Emergency Mngt. Agency	H&S Commercial & Industrial	Laboratory Services	New	\$2,000,000.00	4/14/2021	4/13/2021
123922	Mississippi State Hospital	Nazmul Talukdar, MD MPH	Contract Worker	New	\$125,400.00	4/6/2021	7/31/2021
8400001264	Mississippi State Veteran's Affairs	Worldtravel Staffing, LLM	Health Related Services	Modification	\$0.00	4/28/2020	4/27/2020
Total Reported in May 2021:					\$5,630,400.00		

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2021**

Emergency Contracts Reported April 7, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001505	East Mississippi State Hospital	Rush Medical Foundation, Inc.	Laboratory Services	New	\$2,000,000.00	9/30/2020	9/30/2021
840001641	Ellisville State School	Infiniti Healthcare Services	Health Related Services	Modification	\$100,000.00	1/13/2021	1/12/2022
4400003662	Miss. Dept. of Employment Security	MPX		New	\$11,801.98		
8400001711	Miss. State Dept. of Health	TF Rankin & Associates, Inc.	Consulting Services	New	\$1,500,000.00	3/1/2021	2/28/2022
8400001502	Miss. State Dept. of Health	Horne LLP	Health Care Services	Modification	\$2,955,768.00	9/1/2020	8/31/2021
8400001695	Mississippi Dept. of Education	Margie B. Pulley, Ph.D.	Consulting Services	New	\$99,750.00	7/1/2021	6/30/2022
4400003629	Mississippi State Hospital	Precision Healthcare Staffing		New	\$40,000.00		
4400003650	Mississippi State Hospital	Southern Healthcare Agency Inc.		New	\$40,000.00		
8400001190	Mississippi State Veteran's Affairs	RWB Hospitality, LLC	Food Services	Modification	\$9,000,000.00	3/1/2020	2/28/2021
Total Reported in April 2021:					\$15,747,319.98		

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2021**

Emergency Contracts Reported March 3, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001466	Miss. Dept. of Employment Security	MS Industries for the Blind	Call Center Services	New	\$500,000.00	6/1/2020	5/30/2021
8400001668	Mississippi Dept. of Revenue	Tempstaff	Temporary Staffing	New	\$300,000.00	2/1/2021	7/31/2021
8400001667	Mississippi Dept. of Education	Data Recognition Corporation	Educational/ Training Services	New	\$327,000.00	12/18/2020	6/30/2021
8400001667	South Mississippi Regional Center	Infiniti Healthcare Services	Educational/ Training Services	New	\$100,000.00	1/13/2021	1/12/2022
8400001391	Mississippi Dept. of Rehabilitation Services	Warner Inc.	Janitorial Services	New	\$12,000.00	5/13/2020	5/12/2021
Total Reported in March 2021:					\$1,239,000.00		

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2021**

Emergency Contracts Reported February 3, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001496	East Mississippi State Hospital	W. Joseph Touchstone, M.D.	Health Related Services	New	\$200,000.00	10/1/2020	11/5/2020
8400001505	East Mississippi State Hospital	Rush Medical Foundation, Inc.	Laboratory Services	New	\$1,000,000.00	6/30/2020	9/30/2021
8400001443	Miss. State Dept. of Health	InductiveHealth Informatics	Surveillance Services	Modification	\$303,750.00	7/1/2020	6/30/2021
8400001444	Miss. State Dept. of Health	Red Squared Productions, LLC	Consulting Services	New	\$12,000.00	8/1/2020	12/31/2020
8400001594	Mississippi State Veteran's Affairs	Enmon Enterprises, LLC	Housekeeping Services	Modification	\$36,112.06	12/7/2020	1/20/2021
8400001364	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Staffing	Modification	\$0.00	7/9/2020	6/30/2021
Total Reported in February 2021:					\$1,551,862.06		

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2021**

Emergency Contracts Reported January 6, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001181	Mississippi Dept. of Education	Margie B. Pulley, Ph.D.	Education and Training Services	New	\$99,750.00	7/1/2020	12/31/2020
8400001181	Mississippi Dept. of Education	Margie B. Pulley, Ph.D.	Education and Training Services	Modification	\$99,750.00	7/1/2020	6/30/2021
8200051160	Mississippi Dept. of Mental Health	Ascend Management Innioations	Consulting Services	Modification	\$0.00	7/1/2020	6/30/2021
8400001354	Miss. Department of Corrections	Aramark Correctional Services, LLC	Cafeteria Services	Modification	\$2,600,000.00	7/1/2020	3/31/2021
8400001500	Miss. State Dept. of Health	Douglas, Inc. dba Douglas Express Delivery, LLC	Transportation of Freight Services	Modification	\$115,000.00	8/1/2020	2/28/2020
Total Reported in January 2021:					\$2,914,500.00		

Attachment F

OPSCR

Sole-Source Contracts

Calendar Year 2021

**Public Procurement Review Board
OPSCR Sole Source Contracts
Calendar Year 2021**

Contract #	Agency	Contractor	Action	Amount	Start Date	End Date
8800007513	Mississippi Department of Education	Hanover Research Council, LLC	Renewal	\$46,500.00	11/9/2020	6/30/2022
8800006380	Mississippi Department of Education	ACT, Inc.	Renewal	\$1,428,000.00	9/11/2018	6/30/2022
8800007710	Mississippi Department of Public Safety	AB Sciex, LLC	New	\$213,686.88	5/5/2021	5/4/2024
Total Reported in Calendar Year 2021:				\$1,688,186.88		

Attachment G

OPSCR

Staff Approvals

October 2021

Public Procurement Review Board
OPSCR Staff Approvals
October 2021

Staff Approvals Reported November 3, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Staff Approval Type	Staff Approval Authority
8200050212	Ellisville State School	Santek Waste Services LLC	Waste Management	Novation	(\$108,451.46)	Novation	3-103.04
8200059031	Miss. Dept. of Environ. Quality	Miss. Manufacturer's Association	Engineering	New	\$74,000.00	Multiple Contracts	7-102.01
8200059655	Miss. Dept. of Environ. Quality	National Oceans and Applications Research Ctr.	Benthic Mapping	Technical	\$0.00	Technical	7-110.01
8200057681	Miss. Dept. of Finance and Admin.	Hilltop Securities, Inc.	Financial Advisory Services	Technical	\$0.00	Technical	7-110.01
8200055688	Miss. Emergency Mngt. Agency	Horne LLP	Accounting	Technical	\$0.00	Technical	7-110.01
8200055164	Miss. Emergency Mngt. Agency	Witt O'Briens	Hazard Mitigation Planning	Technical	\$0.00	Technical	7-110.01
8200055165	Miss. Emergency Mngt. Agency	Witt O'Briens	Hazard Mitigation Planning	Technical	\$0.00	Technical	7-110.01
8200058156	Mississippi Dept. of Corrections	Holmes County Board of Supervisors	Inmate Housing	New	\$14,804,899.20	Statutory Exemption	3-101.02(h) 47-5-931
8200057952	Mississippi Dept. of Corrections	Kemper County Board of Supervisors	Inmate Housing	Technical	\$0.00	Technical	7-110.01
8200059324	Mississippi Dept. of Corrections	Hancock Whitney Bank (Carroll Co.)	Inmate Housing	New	\$12,546,352.00	Statutory Exemption	3-101.02(h) 47-5-931
8200046205	Mississippi Dept. of Corrections	Communicare	Mental Health Treatment	Technical	\$0.00	Technical	7-110.01
8200051465	Mississippi Dept. of Corrections	US Corrections LLC	Prisoner Transport	Technical	\$0.00	Technical	7-110.01
127653 (0201)	Mississippi Dept. of Education	Amanda Dickerson Bradley	Compliance Monitoring	New	\$42,167.50	Multiple Contracts	7-102.01
8200059528	Mississippi Dept. of Public Safety	Life Technologies Corporation	Forensics Equipment	New	\$92,709.84	Statutory Exemption	3-101.02(h) HB974

**Public Procurement Review Board
OPSCR Staff Approvals
October 2021**

8200056468	Mississippi Dept. of Public Safety	Cannon Cochran Mngt. Services, Inc.	Third Party Administration	Technical	\$0.00	Technical	7-110.01
8200058442	Mississippi Dept. of Public Safety	Hawes Forensic Consulting LLC	Autopsy Testing	Technical	\$0.00	Technical	7-110.01
8200059338	Mississippi Dept. of Public Safety	Waste Management of Mississippi, Inc.	Waste Management	Modification	\$12,024.00	Statutory Exemption	3-101.02(h) SB2825
8400000043	Mississippi Division of Medicaid	Conduent State Healthcare LLC	Web Based Self Service Portal	Modification	\$8,283,244.00	Statutory Exemption	3-101.02(h) 43-13-121(m)
8200055887	Mississippi State Dept. of Health	Guardian Healthcare Providers, Inc.	Nursing Staff	Renewal	\$200,000.00	PVL	3-208.02
8200059602	Mississippi State Dept. of Health	Precision One Delivery & Installation LLC	Moving Services	New	\$49,500.00	Multiple Contracts	7-102.01
8200059605	Mississippi State Dept. of Health	Precision One Delivery & Installation LLC	Moving Services	New	\$57,500.00	Multiple Contracts	7-102.01
8200059468	Mississippi State Hospital	TD Medical Solutions LLC	Nursing Staff	New	\$500,000.00	PVL	3-208.02
8200053188	Mississippi State Veteran's Affairs	Betty R. Hawkins	Director; Incarcerated Veterans Program	Technical	\$0.00	Technical	7-110.01
8200059883	Mississippi State Veteran's Affairs	American Health Data Services, Inc.	Laboratory Services	New	\$20,000.00	Statutory Exemption	3-503.02.3(d)
Total Reported in November 2021:					\$36,573,945.08		

Public Procurement Review Board
OPSCR Staff Approvals
October 2021

OPSCR Staff Approval Authority Granted by PPRB	
Section 3-101.02(h)	Contracts exempt by state statute.
Section 3-101.04.3	WIN contract workers for which the total contract value does not exceed \$75,000 during any 12-month period.
Section 3-103.04	Assignment of previously approved contract due to novation, buyout, or change of name which does not alter any other terms and conditions.
Section 3-208.02	Contracts with vendors selected from and consistent with the scope of services and rate of pay in the Preapproved Vendor List.
Section 3-503.02.3(d)	Mississippi State Veteran's Affairs contracts for operation of and services for state veteran's homes.
Section 7-102.01	Multiple contracts with the same vendor, but different scopes of service, which do not exceed \$75,000.
Section 7-110.01	Scrivener's errors and technical issues which do not change the originally approved terms and conditions.
Section 7-110.02	Modifications which only reduce the dollar amount or in which the amount and services are unchanged.
Section 7-110.03	Modifications to previously approved cost per unit fees up to ten (10) percent of the originally approved contract amount, not to exceed a total contract amount of \$500,000.00.

Attachment H

Quarterly Report
Sole Source Contracts



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

November 3, 2021
Via Hand Delivery

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

Dear Chair Polk:

Pursuant to Miss. Code Ann. § 27-104-7(2)(o)(vi), as amended by House Bill 1109 (2017 Regular Session), please find attached, the quarterly report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency detailing sole source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2021.

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

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

Kindest regards,

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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

**Public Procurement Review Board
OPSCR Sole Source Contracts
Calendar Year 2021**

Contract #	Agency	Contractor	Action	Amount	Start Date	End Date
8800007513	Mississippi Department of Education	Hanover Research Council, LLC	Renewal	\$46,500.00	11/9/2020	6/30/2022
8800006380	Mississippi Department of Education	ACT, Inc.	Renewal	\$1,428,000.00	9/11/2018	6/30/2022
8800007710	Mississippi Department of Public Safety	AB Sciex, LLC	New	\$213,686.88	5/5/2021	5/4/2024
Total Reported in Calendar Year 2021:				\$1,688,186.88		

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

	(P-I) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1	8800007569	MSU	WESTERN KENTUCKY UNIVERSITY	SOLE SOURCE	BINGOCIZE®, 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	CM1 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	8800007582	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

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021**

9	8800007641	MSU	WILLIAM REUSCHEL	SOLE SOURCE	MAINTENANCE AND SUPPORT FOR COMPLETING THE 4TO24 APP FIELD TESTS	\$15,800.00	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 OMNI® 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	KFT 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

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021**

18	8800007637	MS. DEPT. OF HEALTH	BECTON, DICKINSON AND COMPANY	SOLE SOURCE	MYCOBACTERIA TEST KITS	\$94,138.75	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	CERHEID	SOLE SOURCE	LAB TEST KITS	\$89,250.00	3/1/21	NEW	ONLY TESTS COMPATIBLE 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 COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
22	8800007665	MS. DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$0.00	3/1/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

23	8800007664	MS. DEPT. OF HEALTH	CEPHEID	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

PUBLIC PROCUREMENT REVIEW BOARD
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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 OYSTER 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 HECEG 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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OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

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, L.L.C.	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

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021**

81	8800007893	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-US 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	9/3/21	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
SOLE SOURCE APPROVALS CALENDAR YEAR 2021 TOTAL:						\$7,284,073.94				



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

November 3, 2021
Via Hand Delivery

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

Dear Chair Boyd:

Pursuant to Miss. Code Ann. § 27-104-7(2)(o)(vi), as amended by House Bill 1109 (2017 Regular Session), please find attached, the quarterly report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency detailing sole source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2021.

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

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

Kindest regards,

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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

**Public Procurement Review Board
OPSCR Sole Source Contracts
Calendar Year 2021**

Contract #	Agency	Contractor	Action	Amount	Start Date	End Date
8800007513	Mississippi Department of Education	Hanover Research Council, LLC	Renewal	\$46,500.00	11/9/2020	6/30/2022
8800006380	Mississippi Department of Education	ACT, Inc.	Renewal	\$1,428,000.00	9/11/2018	6/30/2022
8800007710	Mississippi Department of Public Safety	AB Sciex, LLC	New	\$213,686.88	5/5/2021	5/4/2024
Total Reported in Calendar Year 2021:				\$1,688,186.88		

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

	(P-I) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1	8800007569	MSU	WESTERN KENTUCKY UNIVERSITY	SOLE SOURCE	BINGOCIZEE, 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	CMG 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	8800007582	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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OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

9	8800007641	MSU	WILLIAM REUSCHEL	SOLE SOURCE	MAINTENANCE AND SUPPORT FOR COMPLETING THE 4T024 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	DEI 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 OMNI® 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	KFT 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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OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

18	8800007637	MS. DEPT. OF HEALTH	BECTON, 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	CEPHEID	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 (GCRI.)	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	BJORAD 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 OYSTER 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 REAGENTS 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 HECEG 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-US 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	9/3/21	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
SOLE SOURCE APPROVALS CALENDAR YEAR 2021 TOTAL:						\$7,284,073.94				

Attachment I

Quarterly Report
Emergency Contracts



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

November 3, 2021
Via Hand Delivery

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

Dear Chair Polk:

Please find attached, a quarterly report detailing emergency contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2021.

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

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

Kindest regards,

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2021**

Calendar Year 2021 Total (to date): \$232,424,346.61

NEW Emergency Contracts Reported November 3, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001941	Miss. Emergency Mngt. Agency	Vista Staffing Solutions, Inc.	Medical Staffing	New	\$40,000,000.00	8/25/2021	8/24/2022
8400001950	Miss. Emergency Mngt. Agency	Shipcom Wireless, Inc.	Medical Staffing	New	\$1,000,000.00	9/9/2021	9/8/2022
8400001903	Miss. Emergency Mngt. Agency	Williams Delivery Service	Delivery Services	New	\$1,000,000.00	8/12/2021	8/11/2022
8400001971	Mississippi State Dept. of Health	Horne LLP	COVID-19 Contact Tracing	New	\$11,500,000.00	9/1/2021	8/31/2021
127514	Mississippi State Hospital	Sheila Mickle	Contract Worker	New	\$250,000.00	8/1/2021	12/31/2021
127645	Mississippi State Hospital	Frederica Carson	Contract Worker	New	\$250,000.00	8/1/2021	12/31/2021
127651	Mississippi State Hospital	Lavonne Boose	Contract Worker	New	\$250,000.00	8/1/2021	12/31/2021
127652	Mississippi State Hospital	Carmen Ward	Contract Worker	New	\$250,000.00	8/1/2021	12/31/2021
127657	Mississippi State Hospital	Tiease Degraffenreid	Contract Worker	New	\$250,000.00	8/1/2021	12/31/2021
Total Reported in November 2021:					\$54,750,000.00		

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Emergency Contracts Reported October 6, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001902	Miss. Dept. of Child Protection Services	National Mentor Health Care, LLC	Foster Care Services	New	\$122,740.00	8/5/2021	7/31/2022
8400001910	Miss. Emergency Mngt. Agency	H&S Commercial and Industrial Supplies & Services, LLC	Professional Medical Services	New	\$25,000,000.00	8/20/2021	8/19/2022
8400001923	Miss. Emergency Mngt. Agency	Snap Med Tech, Inc.	Professional Medical Services	New	\$30,000,000.00	8/20/2021	8/19/2021
8400001930	Miss. Emergency Mngt. Agency	Wynden Stark LLC	Professional Medical Services	New	\$18,000,000.00	8/21/2021	8/20/2022
8400001940	Miss. Emergency Mngt. Agency	Maxim Healthcare Services, Inc.	Professional Medical Services	New	\$30,000,000.00	8/24/2021	8/23/2022
8400001465	Mississippi Dept. of Corrections	VitalCore Health Strategies LLC	Onsite Comprehensive Health Care	Modification	\$1,958,082.36	10/6/2020	10/5/2021
8400001879	Mississippi Dept. of Education	Voyager-Sopris	Education/Training Services	New	\$500,000.00	8/1/2021	6/30/2022
8400001901	Mississippi State Hospital	TD Medical Solutions	Nursing Services	New	\$250,000.00	8/1/2021	12/31/2021
8400001921	Mississippi State Hospital	Warner, Inc. d/b/a ServiceMaster	Housekeeping Services	New	\$906,219.00	8/4/2021	8/3/2022
8400001942	Mississippi State Veteran's Affairs	HMR Veterans Services, Inc.	Professional Medical Services	New	\$200,000.00	6/1/2021	5/31/2022
Total Reported in October 2021:					\$106,937,041.36		

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Emergency Contracts Reported September 1, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001880	Mississippi State Hospital	Southern Healthcare Agency, Inc.	Nursing Services	New	\$250,000.00	7/19/2021	12/31/2021
8400001870	Mississippi State Hospital	Infiniti Healthcare Services	Nursing Services	New	\$250,000.00	7/14/2021	12/31/2021
8400001882	Mississippi State Hospital	Precision Healthcare Staffing	Nursing Services	New	\$250,000.00	7/22/2021	12/31/2021
8400001871	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001872	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001873	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001874	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001875	Mississippi State Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
8400001876	Mississippi State Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
8400001878	Mississippi State Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
8400001883	Mississippi State Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
Total Reported in September 2021:					\$6,750,000.00		

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Emergency Contracts Reported August 4, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001810	Ellisville State School	Holifield Landscape & Irrigation, LLC	Lawn Care Services	Modification	\$75,000.00	8/18/2020	8/17/2021
8400001811	Ellisville State School	Sun Coast Investments LLC	Professional Medical Services	New	\$2,590,829.17	7/1/2021	6/30/2022
8400001571	Miss. Development Authority	Harper Rains Knight	Consulting Services	New	\$241,200.00	7/1/2021	6/30/2022
8400001622	Mississippi Dept. of Corrections	S & S Management Group LLC	Guard Services	New	\$78,416.00	7/1/2021	6/30/2022
8400001600	Mississippi Dept. of Corrections	Core Civic, Inc	Guard Services	Modification	\$4,056,000.00	12/1/2020	11/30/2021
8400001866	Mississippi Division of Medicaid	Change Healthcare Pharmacy Solutions	Consulting Services	Modification	\$0.00	10/5/2020	1/7/2021
8400001820	Mississippi State Dept. of Health	Sonic Reference Laboratory, Inc	Lab Testing Services	New	\$733,200.00	5/20/2021	5/19/2022
Total Reported in August 2021:					\$7,774,645.17		

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Emergency Contracts Reported July 7, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001803	Dept. of Finance and Administration	Carr Riggs & Ingram, LLC	Consulting Services, Accounting/Auditing	New	\$500,000.00	6/1/2021	7/31/2022
8400001785	Dept. of Finance and Administration	Blue Cross Blue Shield of Mississippi	Claims Processing Services	New	\$19,500,000.00	1/1/2022	12/31/2022
8400001802	East Mississippi State Hospital	Foundation Hospital	Laboratory Services	New	\$500,000.00	5/20/2021	5/19/2022
8400001812	East Mississippi State Hospital	Rush Medical Foundation, Inc.	Laboratory Services	New	\$500,000.00	5/20/2021	5/19/2022
8400001534	Miss. Department of Corrections	Gulf South Disinfectant Solutions	Disinfecting Services	Modification	\$93,500.00	11/1/2020	9/30/2021
8400001804	Miss. Dept. of Employment Security	Miss. Industries for the Blind	Call Center Services	Modification	\$500,000.00	6/1/2021	5/31/2022
8400001792	Miss. Emergency Mngt. Agency	Debris Tech, LLC	Consulting Services	New	\$1,301,547.04	4/8/2021	4/7/2022
8400001830	Miss. State Dept. of Health	Federal Staffing Resources, LLC	Nursing Staffing Services	New	\$100,000.00	4/15/2021	4/15/2022
8400001801	Miss. State Dept. of Health	Supplemental Health Care	Nursing Staffing Services	New	\$250,000.00	4/17/2021	4/15/2022
Total Reported in July 2021:					\$23,245,047.04		

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Emergency Contracts Reported June 9, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001800	Miss. State Dept. of Health	Horne LLP	Call Center Services	New	\$3,638,717.00	4/9/2021	4/8/2022
8400001269	Mississippi Dept. of Revenue	Douglas, Inc.	Transportation of Freight Services	Modification	\$1,165,814.00	7/1/2020	6/30/2021
8400001782	Mississippi State Hospital	Infiniti Healthcare Services	Health Related Services	New	\$80,000.00	1/1/2021	4/30/2021
8400001790	Mississippi State Veterans Affairs	Worldwide Travel Staffing, LIM	Nursing Services	New	\$1,000,000.00	5/10/2021	5/9/2022
Total Reported in June 2021:					\$5,884,531.00		

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Emergency Contracts Reported May 5, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001771	East Mississippi State Hospital	Healthcare Services Group, Inc.	Food Preparation Services	New	\$3,505,000.00	4/14/2021	4/13/2022
8400001772	Miss. Emergency Mngt. Agency	H&S Commercial & Industrial	Laboratory Services	New	\$2,000,000.00	4/14/2021	4/13/2021
123922	Mississippi State Hospital	Nazmul Talukdar, MD MPH	Contract Worker	New	\$125,400.00	4/6/2021	7/31/2021
8400001264	Mississippi State Veteran's Affairs	Worldtravel Staffing, LLM	Health Related Services	Modification	\$0.00	4/28/2020	4/27/2020
Total Reported in May 2021:					\$5,630,400.00		

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Emergency Contracts Reported April 7, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001505	East Mississippi State Hospital	Rush Medical Foundation, Inc.	Laboratory Services	New	\$2,000,000.00	9/30/2020	9/30/2021
840001641	Ellisville State School	Infiniti Healthcare Services	Health Related Services	Modification	\$100,000.00	1/13/2021	1/12/2022
4400003662	Miss. Dept. of Employment Security	MPX		New	\$11,801.98		
8400001711	Miss. State Dept. of Health	TF Rankin & Associates, Inc.	Consulting Services	New	\$1,500,000.00	3/1/2021	2/28/2022
8400001502	Miss. State Dept. of Health	Horne LLP	Health Care Services	Modification	\$2,955,768.00	9/1/2020	8/31/2021
8400001695	Mississippi Dept. of Education	Margie B. Pulley, Ph.D.	Consulting Services	New	\$99,750.00	7/1/2021	6/30/2022
4400003629	Mississippi State Hospital	Precision Healthcare Staffing		New	\$40,000.00		
4400003650	Mississippi State Hospital	Southern Healthcare Agency Inc.		New	\$40,000.00		
8400001190	Mississippi State Veteran's Affairs	RWB Hospitality, LLC	Food Services	Modification	\$9,000,000.00	3/1/2020	2/28/2021
Total Reported in April 2021:					\$15,747,319.98		

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Emergency Contracts Reported March 3, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001466	Miss. Dept. of Employment Security	MS Industrfies for the Blind	Call Center Services	New	\$500,000.00	6/1/2020	5/30/2021
8400001668	Mississippi Dept. of Revenue	Tempstaff	Temporary Staffing	New	\$300,000.00	2/1/2021	7/31/2021
8400001667	Mississippi Dept. of Education	Data Recognition Corporation	Educational/ Training Services	New	\$327,000.00	12/18/2020	6/30/2021
8400001667	South Mississippi Regional Center	Infiniti Healthcare Services	Educational/ Training Services	New	\$100,000.00	1/13/2021	1/12/2022
8400001391	Mississippi Dept. of Rehabilitation Services	Warner Inc.	Janitorial Services	New	\$12,000.00	5/13/2020	5/12/2021
Total Reported in March 2021:					\$1,239,000.00		

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Emergency Contracts Reported February 3, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001496	East Mississippi State Hospital	W. Joseph Touchstone, M.D.	Health Related Services	New	\$200,000.00	10/1/2020	11/5/2020
8400001505	East Mississippi State Hospital	Rush Medical Foundation, Inc.	Laboratory Services	New	\$1,000,000.00	6/30/2020	9/30/2021
8400001443	Miss. State Dept. of Health	InductiveHealth Informatics	Surveillance Services	Modification	\$303,750.00	7/1/2020	6/30/2021
8400001444	Miss. State Dept. of Health	Red Squared Productions, LLC	Consulting Services	New	\$12,000.00	8/1/2020	12/31/2020
8400001594	Mississippi State Veteran's Affairs	Enmon Enterprises, LLC	Housekeeping Services	Modification	\$36,112.06	12/7/2020	1/20/2021
8400001364	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Staffing	Modification	\$0.00	7/9/2020	6/30/2021
Total Reported in February 2021:					\$1,551,862.06		

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Emergency Contracts Reported January 6, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001181	Mississippi Dept. of Education	Margie B. Pulley, Ph.D.	Education and Training Services	New	\$99,750.00	7/1/2020	12/31/2020
8400001181	Mississippi Dept. of Education	Margie B. Pulley, Ph.D.	Education and Training Services	Modification	\$99,750.00	7/1/2020	6/30/2021
8200051160	Mississippi Dept. of Mental Health	Ascend Management Innioations	Consulting Services	Modification	\$0.00	7/1/2020	6/30/2021
8400001354	Miss. Department of Corrections	Aramark Correctional Services, LLC	Cafeteria Services	Modification (N	\$2,600,000.00	7/1/2020	3/31/2021
8400001500	Miss. State Dept. of Health	Douglas, Inc. dba Douglas Express Delivery, LLC	Transportation of Freight Services	Modification	\$115,000.00	8/1/2020	2/28/2020
Total Reported in January 2021:					\$2,914,500.00		

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	(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
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	CHE T 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	CHEST 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	EMERGENCY 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 REGENTS	\$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

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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 1	TEMPERATURE DETECTION KIOSK	\$100,450.00	6/11/2021	NEW
85	4400003840	MS STATE HOSPITAL	JACKSON COMMUNICATIONS, INC.	EMERGENCY PO TYPE 1	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
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94	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL REAGENTS	\$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

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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
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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
						\$14,381,413.12		

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



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

November 3, 2021
Via Hand Delivery

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

Dear Chair Boyd:

Please find attached, a quarterly report detailing emergency contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2021.

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

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

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
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Calendar Year 2021 Total (to date): \$232,424,346.61

NEW Emergency Contracts Reported November 3, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001941	Miss. Emergency Mngt. Agency	Vista Staffing Solutions, Inc.	Medical Staffing	New	\$40,000,000.00	8/25/2021	8/24/2022
8400001950	Miss. Emergency Mngt. Agency	Shipcom Wireless, Inc.	Medical Staffing	New	\$1,000,000.00	9/9/2021	9/8/2022
8400001903	Miss. Emergency Mngt. Agency	Williams Delivery Service	Delivery Services	New	\$1,000,000.00	8/12/2021	8/11/2022
8400001971	Mississippi State Dept. of Health	Horne LLP	COVID-19 Contact Tracing	New	\$11,500,000.00	9/1/2021	8/31/2021
127514	Mississippi State Hospital	Sheila Mickle	Contract Worker	New	\$250,000.00	8/1/2021	12/31/2021
127645	Mississippi State Hospital	Frederica Carson	Contract Worker	New	\$250,000.00	8/1/2021	12/31/2021
127651	Mississippi State Hospital	Lavonne Boose	Contract Worker	New	\$250,000.00	8/1/2021	12/31/2021
127652	Mississippi State Hospital	Carmen Ward	Contract Worker	New	\$250,000.00	8/1/2021	12/31/2021
127657	Mississippi State Hospital	Tiease Degraffenreid	Contract Worker	New	\$250,000.00	8/1/2021	12/31/2021
Total Reported in November 2021:					\$54,750,000.00		

**OPSCR Emergency Contracts
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Emergency Contracts Reported October 6, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001902	Miss. Dept. of Child Protection Services	National Mentor Health Care, LLC	Foster Care Services	New	\$122,740.00	8/5/2021	7/31/2022
8400001910	Miss. Emergency Mngt. Agency	H&S Commercial and Industrial Supplies & Services, LLC	Professional Medical Services	New	\$25,000,000.00	8/20/2021	8/19/2022
8400001923	Miss. Emergency Mngt. Agency	Snap Med Tech, Inc.	Professional Medical Services	New	\$30,000,000.00	8/20/2021	8/19/2021
8400001930	Miss. Emergency Mngt. Agency	Wynden Stark LLC	Professional Medical Services	New	\$18,000,000.00	8/21/2021	8/20/2022
8400001940	Miss. Emergency Mngt. Agency	Maxim Healthcare Services, Inc.	Professional Medical Services	New	\$30,000,000.00	8/24/2021	8/23/2022
8400001465	Mississippi Dept. of Corrections	VitalCore Health Strategies LLC	Onsite Comprehensive Health Care	Modification	\$1,958,082.36	10/6/2020	10/5/2021
8400001879	Mississippi Dept. of Education	Voyager-Sopris	Education/Training Services	New	\$500,000.00	8/1/2021	6/30/2022
8400001901	Mississippi State Hospital	TD Medical Solutions	Nursing Services	New	\$250,000.00	8/1/2021	12/31/2021
8400001921	Mississippi State Hospital	Warner, Inc. d/b/a ServiceMaster	Housekeeping Services	New	\$906,219.00	8/4/2021	8/3/2022
8400001942	Mississippi State Veteran's Affairs	HMR Veterans Services, Inc.	Professional Medical Services	New	\$200,000.00	6/1/2021	5/31/2022
Total Reported in October 2021:					\$106,937,041.36		

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Emergency Contracts Reported September 1, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001880	Mississippi State Hospital	Southern Healthcare Agency, Inc.	Nursing Services	New	\$250,000.00	7/19/2021	12/31/2021
8400001870	Mississippi State Hospital	Infiniti Healthcare Services	Nursing Services	New	\$250,000.00	7/14/2021	12/31/2021
8400001882	Mississippi State Hospital	Precision Healthcare Staffing	Nursing Services	New	\$250,000.00	7/22/2021	12/31/2021
8400001871	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001872	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001873	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001874	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001875	Mississippi State Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
8400001876	Mississippi State Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
8400001878	Mississippi State Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
8400001883	Mississippi State Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
Total Reported in September 2021:					\$6,750,000.00		

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Emergency Contracts Reported August 4, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001810	Ellisville State School	Holifield Landscape & Irrigation, LLC	Lawn Care Services	Modification	\$75,000.00	8/18/2020	8/17/2021
8400001811	Ellisville State School	Sun Coast Investments LLC	Professional Medical Services	New	\$2,590,829.17	7/1/2021	6/30/2022
8400001571	Miss. Development Authority	Harper Rains Knight	Consulting Services	New	\$241,200.00	7/1/2021	6/30/2022
8400001622	Mississippi Dept. of Corrections	S & S Management Group LLC	Guard Services	New	\$78,416.00	7/1/2021	6/30/2022
8400001600	Mississippi Dept. of Corrections	Core Civic, Inc	Guard Services	Modification	\$4,056,000.00	12/1/2020	11/30/2021
8400001866	Mississippi Division of Medicaid	Change Healthcare Pharmacy Solutions	Consulting Services	Modification	\$0.00	10/5/2020	1/7/2021
8400001820	Mississippi State Dept. of Health	Sonic Reference Laboratory, Inc	Lab Testing Services	New	\$733,200.00	5/20/2021	5/19/2022
Total Reported in August 2021:					\$7,774,645.17		

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Emergency Contracts Reported July 7, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001803	Dept. of Finance and Administration	Carr Riggs & Ingram, LLC	Consulting Services, Accounting/Auditing	New	\$500,000.00	6/1/2021	7/31/2022
8400001785	Dept. of Finance and Administration	Blue Cross Blue Shield of Mississippi	Claims Processing Services	New	\$19,500,000.00	1/1/2022	12/31/2022
8400001802	East Mississippi State Hospital	Foundation Hospital	Laboratory Services	New	\$500,000.00	5/20/2021	5/19/2022
8400001812	East Mississippi State Hospital	Rush Medical Foundation, Inc.	Laboratory Services	New	\$500,000.00	5/20/2021	5/19/2022
8400001534	Miss. Department of Corrections	Gulf South Disinfectant Solutions	Disinfecting Services	Modification	\$93,500.00	11/1/2020	9/30/2021
8400001804	Miss. Dept. of Employment Security	Miss. Industries for the Blind	Call Center Services	Modification	\$500,000.00	6/1/2021	5/31/2022
8400001792	Miss. Emergency Mngt. Agency	Debris Tech, LLC	Consulting Services	New	\$1,301,547.04	4/8/2021	4/7/2022
8400001830	Miss. State Dept. of Health	Federal Staffing Resources, LLC	Nursing Staffing Services	New	\$100,000.00	4/15/2021	4/15/2022
8400001801	Miss. State Dept. of Health	Supplemental Health Care	Nursing Staffing Services	New	\$250,000.00	4/17/2021	4/15/2022
Total Reported in July 2021:					\$23,245,047.04		

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Emergency Contracts Reported June 9, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001800	Miss. State Dept. of Health	Horne LLP	Call Center Services	New	\$3,638,717.00	4/9/2021	4/8/2022
8400001269	Mississippi Dept. of Revenue	Douglas, Inc.	Transportation of Freight Services	Modification	\$1,165,814.00	7/1/2020	6/30/2021
8400001782	Mississippi State Hospital	Infiniti Healthcare Services	Health Related Services	New	\$80,000.00	1/1/2021	4/30/2021
8400001790	Mississippi State Veterans Affairs	Worldwide Travel Staffing, LIM	Nursing Services	New	\$1,000,000.00	5/10/2021	5/9/2022
Total Reported in June 2021:					\$5,884,531.00		

**OPSCR Emergency Contracts
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Emergency Contracts Reported May 5, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001771	East Mississippi State Hospital	Healthcare Services Group, Inc.	Food Preparation Services	New	\$3,505,000.00	4/14/2021	4/13/2022
8400001772	Miss. Emergency Mngt. Agency	H&S Commercial & Industrial	Laboratory Services	New	\$2,000,000.00	4/14/2021	4/13/2021
123922	Mississippi State Hospital	Nazmul Talukdar, MD MPH	Contract Worker	New	\$125,400.00	4/6/2021	7/31/2021
8400001264	Mississippi State Veteran's Affairs	Worldtravel Staffing, LLM	Health Related Services	Modification	\$0.00	4/28/2020	4/27/2020
Total Reported in May 2021:					\$5,630,400.00		

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Emergency Contracts Reported April 7, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001505	East Mississippi State Hospital	Rush Medical Foundation, Inc.	Laboratory Services	New	\$2,000,000.00	9/30/2020	9/30/2021
840001641	Ellisville State School	Infiniti Healthcare Services	Health Related Services	Modification	\$100,000.00	1/13/2021	1/12/2022
4400003662	Miss. Dept. of Employment Security	MPX		New	\$11,801.98		
8400001711	Miss. State Dept. of Health	TF Rankin & Associates, Inc.	Consulting Services	New	\$1,500,000.00	3/1/2021	2/28/2022
8400001502	Miss. State Dept. of Health	Horne LLP	Health Care Services	Modification	\$2,955,768.00	9/1/2020	8/31/2021
8400001695	Mississippi Dept. of Education	Margie B. Pulley, Ph.D.	Consulting Services	New	\$99,750.00	7/1/2021	6/30/2022
4400003629	Mississippi State Hospital	Precision Healthcare Staffing		New	\$40,000.00		
4400003650	Mississippi State Hospital	Southern Healthcare Agency Inc.		New	\$40,000.00		
8400001190	Mississippi State Veteran's Affairs	RWB Hospitality, LLC	Food Services	Modification	\$9,000,000.00	3/1/2020	2/28/2021
Total Reported in April 2021:					\$15,747,319.98		

**OPSCR Emergency Contracts
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Emergency Contracts Reported March 3, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001466	Miss. Dept. of Employment Security	MS Industrfies for the Blind	Call Center Services	New	\$500,000.00	6/1/2020	5/30/2021
8400001668	Mississippi Dept. of Revenue	Tempstaff	Temporary Staffing	New	\$300,000.00	2/1/2021	7/31/2021
8400001667	Mississippi Dept. of Education	Data Recognition Corpotation	Educational/ Training Services	New	\$327,000.00	12/18/2020	6/30/2021
8400001667	South Mississippi Regional Center	Infiniti Healthcare Services	Educational/ Training Services	New	\$100,000.00	1/13/2021	1/12/2022
8400001391	Mississippi Dept. of Rehabilitation Services	Warner Inc.	Janitorial Services	New	\$12,000.00	5/13/2020	5/12/2021
Total Reported in March 2021:					\$1,239,000.00		

**OPSCR Emergency Contracts
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Emergency Contracts Reported February 3, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001496	East Mississippi State Hospital	W. Joseph Touchstone, M.D.	Health Related Services	New	\$200,000.00	10/1/2020	11/5/2020
8400001505	East Mississippi State Hospital	Rush Medical Foundation, Inc.	Laboratory Services	New	\$1,000,000.00	6/30/2020	9/30/2021
8400001443	Miss. State Dept. of Health	InductiveHealth Informatics	Surveillance Services	Modification	\$303,750.00	7/1/2020	6/30/2021
8400001444	Miss. State Dept. of Health	Red Squared Productions, LLC	Consulting Services	New	\$12,000.00	8/1/2020	12/31/2020
8400001594	Mississippi State Veteran's Affairs	Enmon Enterprises, LLC	Housekeeping Services	Modification	\$36,112.06	12/7/2020	1/20/2021
8400001364	Mississippi State Veteran's Affairs	Infiniti Healthcare Services	Nursing Staffing	Modification	\$0.00	7/9/2020	6/30/2021
Total Reported in February 2021:					\$1,551,862.06		

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2021**

Emergency Contracts Reported January 6, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001181	Mississippi Dept. of Education	Margie B. Pulley, Ph.D.	Education and Training Services	New	\$99,750.00	7/1/2020	12/31/2020
8400001181	Mississippi Dept. of Education	Margie B. Pulley, Ph.D.	Education and Training Services	Modification	\$99,750.00	7/1/2020	6/30/2021
8200051160	Mississippi Dept. of Mental Health	Ascend Management Innioations	Consulting Services	Modification	\$0.00	7/1/2020	6/30/2021
8400001354	Miss. Department of Corrections	Aramark Correctional Services, LLC	Cafeteria Services	Modification (N	\$2,600,000.00	7/1/2020	3/31/2021
8400001500	Miss. State Dept. of Health	Douglas, Inc. dba Douglas Express Delivery, LLC	Transportation of Freight Services	Modification	\$115,000.00	8/1/2020	2/28/2020
Total Reported in January 2021:					\$2,914,500.00		

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	(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
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	CHE T 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	CHEST 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	EMERGENCY 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	SANOPI 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

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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 1	TEMPERATURE DETECTION KIOSK	\$100,450.00	6/11/2021	NEW
85	4400003840	MS STATE HOSPITAL	JACKSON COMMUNICATIONS, INC.	EMERGENCY PO TYPE 1	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

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94	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL REAGENTS	\$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

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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

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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
						\$14,381,413.12		

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