



**TELEPHONIC MEETING MINUTES**  
**Wednesday, December 1, 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  
David Russell  
Norman Katool

**DFA Staff Members Present:** Aubrey Leigh Goodwin  
Ross Campbell  
Brittney Thompson  
Kent Adams  
Adrian Massey  
Glenn Kornbrek  
Clay Chastain  
Deanne Saltzman, Special Assistant Attorney General  
Suzanne Hudson

**DFA Staff Members Attending Via Teleconference:**

Mike Cook  
Angela Cooper  
Sharee Deason  
Kim Burse  
Destiny Turner  
LaShun Smith  
Billy Beard  
Ramona Jones  
Chris Statham  
Shakrita Fields  
Steve Tucker

## Guests Attending Via Teleconference:

Matthew Dry, PEER  
Billy Loper, PEER  
Dr. Cory Murphy, Mississippi Department of Education  
Monique Corley, Mississippi Department of Education  
Dr. Felicia Gavin, Mississippi Department of Education  
Karen Newman, The Clay Firm  
Tess Funches, Mississippi State Department of Health  
Steve Wilson, The Northside Sun  
Harper Mims, Capitol Resources

### I. Call to Order

The meeting was called to order by Chair Billy Morehead.

### II. Approval of Minutes from the November 3, 2021 Public Procurement Review Board Meeting

**Action:** Mr. McLeod made a motion to approve the Minutes from the November 3, 2021 PPRB meetings as presented. The motion was seconded by Ms. Wray and unanimously approved by all members present.

### III. Approval of per diem and expenses for the December 1, 2021 meeting and for any additional expenses incurred prior to the January 5, 2022 meeting

**Action:** A motion was made by Mr. Russell to approve per diem and expenses for the December 1, 2021 meeting and for any additional expenses incurred prior to the January 5, 2022 meeting. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

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

#### A. Petitions for Relief from Reverse Auction

##### 1. Governing Authorities

##### i. Requesting Governing Authority: West Point Consolidated School District

**Supplier:** Unknown

**Term:** One-time purchase

**Commodities:** E-Rate Category 2 Project

**Total Value:** \$500,000.00 estimated

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

bid. Vendors can bid on one or more items of the project or they may bid on the complete project. Because of the complexity of these projects, the District feels other evaluation factors may need to be considered, other than cost. The District feels that competitive sealed bidding should be utilized to procure the project.

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

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

## 2. State Agencies

i. **Requesting Agency:** Mississippi Department of Marine Resources (MDMR)

**Suppliers:** Unknown

**RFX #:** 3180001570

**Term:** One-time Purchase

**Total Value:** \$90,000.00 estimated

**Summary of Request:** MDMR has requested an exemption from the reverse auction process for the purchase, delivery, and installation of three (3) Mercury motors to be used by marine patrol law enforcement. MDMR completed a reverse auction in September 2021 with nine (9) vendors invited and received no responses. An exemption will allow MDMR to solicit directly from the manufacturer. The manufacturer will not compete with its dealers, so it will not participate in a reverse auction. The brand specific approved motors are required in order to be fitted to existing boat motor mounts.

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

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

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

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

**Suppliers:** Regional Enterprises, LLC

**Contract #:** 8900054525

**Term:** 1/6/2021 through 12/31/2022

**Total Value:** \$28,579,500.00

**Summary of Request:** This contract was approved at the January 6, 2021 PPRB meeting. This is a standby contract for manufactured housing for use during natural disasters. The contract includes transportation to and from the designated staging area, installation, and utility

connections. This will be the first of four (4) possible twelve (12) month extensions.

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

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

**2. Requesting Agency:** Mississippi Department of Health (MSDH)

**Suppliers:** Hemocue America

**Contract #:** 8200060440

**Term:** 12/2/2021 through 12/1/2026

**Total Value:** \$756,355.00

**Summary of Request:** MSDH conducted a reverse auction for hemoglobin analyzers, additional/replacement filters, and microcuvettes. The lowest bidder was determined nonresponsive. MSDH wishes to award to Hemocue America as the lowest bidder meeting specifications. This is a five (5) year contract with no extensions.

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

**C. Request for Exemption from Regulation**

**1. Requesting Agency:** Mississippi State University (MSU)

**Scope of Request:** Exemption to Chapter 8, "Disposal of Personal Property," of the OPTFM Procurement Manual

**Summary:** MSU is requesting an exemption from using the processes set forth in Chapter 8 of the OPTFM Procurement Manual, for the disposal of livestock, livestock by-products, crops and crop by-products. Timing is often a consideration when attempting to sell livestock or crops at the optimum harvest time and market conditions. MSU will seek out the best method of disposal and have internal procedures in place to maximize the value received for these animals and products, using quotes or a known market.

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

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

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

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

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

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

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

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

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

**NOTE:** Standard Operating Procedures established by the BOB in April 2004, require PPRB approval of fees in excess of \$250,000.00. This Contract is a continuation of a previous appointment for a directly related project. The Professional was selected for the previous directly related project by a competitive qualification-based selection process.

**A. Consideration of BOB Contracts for Project Professionals**

**Using Agency:** Mississippi Department of Corrections  
**Project Number:** GS# 321-259  
**Title:** Water & Wastewater Improvements  
**Location:** Parchman, Mississippi  
**Budget:** \$3,400,000.00  
**Funding Sources:** HB 1730, L'20; SB 3065, L'19; HB 1649, L'18; MDOC Funds; Agency Funds  
**Professional Fee:** C+ (estimated fees \$251,428.51)  
**Professional:** Pickering Firm, Inc. (Flowood, Mississippi)

**Scope:** Planning through construction administration for the renovation of overland flow fields, construct a new treatment structure, and other wastewater components located at Mississippi State Penitentiary, which is a continuation of the original scope.

**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.

**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. Consideration of Agency Contracts for Project Professional**

1. **Using Agency:** Capitol Complex Improvement District  
**Number:** GS# 390-008

**Title:** John R. Lynch Street Improvements  
**Location:** Jackson, Mississippi  
**Project Budget:** \$2,000,000.00  
**Funding Sources:** House Bill 1730 Sec. 4, Ch. 492, L'2020  
**Professional Fee:** C+  
**Professional:** IMS Engineers, Inc. (Jackson, Mississippi)

**Scope:** Limits of the project include approximately 3200 linear feet on John R. Lynch Street from Dalton Street to University Blvd. Planning through the Construction Administration Phase of asphalt repairs, incidental sidewalk repairs, clean and seal joints, and install or improve Americans with Disabilities Act ramps at intersections. Engineering design will include investigation of utilities to determine need for water and sewer rehabilitation/replacement. As all infrastructure belongs to the City of Jackson, professionals will be required to coordinate all work with the City of Jackson.

**Note:** Board Action required when fees exceed \$250,000.00.

**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.

**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. BOB Staff Approvals Reported to the Board

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

#### D. RPM Succeeding Leases

##### 1. Requesting Agency: Mississippi State Department of Health

**Lease #:** 390-251-26B

**Lessor:** JW LLC

**Term:** 12-01-2021 thru 11-30-2026

**Total Yearly Cost:** \$234,556.00

**Cost PSF:** \$14.00 Inclusive

**Previous Cost PSF:** \$14.00 Inclusive

**Total Space per Occupant:** 144

**Federal Funds:** 70%

**Square Footage Proposed:** 16,754

**Previous Square Footage:** 16,754

**Address of Property:** 143 B Lefleur's Square, Jackson, MS.

**Purpose of Lease:** This is the office for Health Facilities & Licensure.

**Note:** This is a five (5) year lease with no renewals. MSDH must advertise at the expiration of this lease. The present lease at this location has been in effect since 12-01-2016.

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

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

**2. Requesting Agency:** Mississippi Department of Employment Security

**Lease #:** 260-572-24A

**Lessor:** Pooley Rental, LLC.

**Term:** 01-01-2022 thru 12-31-2024

**Total Yearly Cost:** \$62,000.04

**Cost PSF:** \$10.88 + Utilities & Janitorial

**Previous Cost PSF:** \$10.88 + Utilities & Janitorial

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

**Federal Funds:** 100%

**Square Footage Proposed:** 5,700

**Previous Square Footage:** 5,700

**Address of Property:** 1400-A Harrison Avenue, McComb, MS.

**Purpose of Lease:** This is the WIN job center for the McComb/Pike County area.

**Note:** This is a three (3) year lease with no renewals. MDES must advertise at the end of this lease. The present lease has been in effect since 5-31-2016.

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

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

**E. RPM Non-Competitive Leases**

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

**Lease #:** 865-261-24A

**Lessor:** City of Durant

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

**Total Yearly Cost:** \$7,200.00

**Cost PSF:** \$2.86 Inclusive

**Previous Cost PSF:** N/A

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

**Federal Funds:** 100%

**Square Footage Proposed:** 2,520

**Previous Square Footage:** 2,520

**Address of Property:** 436 East Mulberry Street, Durant, MS.

**Purpose of Lease:** This will be the resource and referral center for this part of the state and operated by MDHS Early Childhood Care and Development Division.

**Note:** This is a three (3) year lease with one (1) one (1) year option to renew at \$600.00 per month.

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

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

**2. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Lease #:** 725-041-23A

**Lessor:** Attala County Board of Supervisors

**Term:** 12-01-2021 thru 11-30-2023

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

**Cost PSF:** \$0.14 + Utilities & Janitorial

**Previous Cost PSF:** \$0.14 + Utilities & Janitorial

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

**Federal Funds:** 100%

**Square Footage Proposed:** 43,900

**Previous Square Footage:** 43,900

**Address of Property:** 610 West Jefferson Street, Kosciusko, MS.

**Purpose of Lease:** This lease houses Allied Enterprises. Allied Enterprises is a nonprofit, transitional rehabilitation facility owned and operated by the MDRS office of Vocational Rehabilitation. The facility provides vocational evaluation, personal vocational adjustment training, and job placement services to individuals with mental and or physical disabilities.

**Note:** This is a two (2) year lease with no renewals.

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

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

**F. RPM Amended Leases**

**1. Requesting Agency:** Mississippi Board of Examiners for Social Workers and Marriage and Family Therapists

**Lease #:** 270-251-23A

**Lessor:** Jackson Medical Mall Foundation

**Term:** 03-01-2022 thru 11-30-2023



**Total Yearly Cost:** \$19,767.00

**Cost PSF:** \$11.00 Inclusive

**Previous Cost PSF:** \$11.00 Inclusive

**Total Space per Occupant:** 359

**Federal Funds:** 0%

**Square Footage Proposed:** 1,797

**Previous Square Footage:** 1,797

**Address of Property:** 350 Woodrow Wilson Ave., Suite 761, Jackson, MS.

**Purpose of Lease:** This is the office for the Board.

**Note:** This amendment extends the lease until 11-30-2023 under the same terms and conditions as the original lease. The Board asks PPRB for a waiver on the Space Efficiency allowance due to the fact that the original contract was signed prior to the policy taking effect. The agency must advertise at the end of this lease. The present lease has been in effect since 12-01-2017.

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

**Action:** A motion was made by Mr. McLeod to approve the staff recommendation as presented *with the correction of the Term, 03-01-2022 thru 11-30-2023*. The motion was seconded by Mr. Katool and unanimously approved by all members present.

## G. RPM Emergency Leases

### 1. Requesting Agency: Mississippi Board of Barber Examiners

**Lease #:** 100-251-22E

**Lessor:** T. Miller Dickson, Jr. Trust

**Term:** 11-16-2021 thru 11-15-2022

**Total Yearly Cost:** \$17,875.05

**Cost PSF:** \$14.90 Inclusive

**Previous Cost PSF:** \$14.90 Inclusive

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

**Federal Funds:** 0%

**Square Footage Proposed:** 1,200

**Previous Square Footage:** 1,200

**Address of Property:** 510 George St., Jackson, MS.

**Purpose of Lease:** This is the office for the Mississippi Board of Barber Examiners.

**Note:** A Certificate of Emergency was issued by the State Fiscal Officer of the State of Mississippi on 11-16-2021 for the purpose of providing space for the listed activity. This is a one year lease per 300.9 (3) of the State Leasing Manual.

**Staff Recommendation:** This emergency 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 ratification of this emergency lease.

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

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

### A. Petition for Relief from Competitive Sealed Bidding

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

**RFx Number:** 3180001580

**Procurement Request:** Request for Qualifications

**Anticipated Term:** One Year with Three Optional One-Year Renewals

**Anticipated Contract Amount:** \$52,633,000.00 including all renewals

**Summary of Request:** The Agency is seeking to contract with up to five vendors to provide therapeutic group home services for children ages ten (10) through twenty (20) who are unable to be placed with a foster family due to emotional, behavioral, medical, or developmental problems. The Agency contends the use of an Invitation for Bids (IFB) to procure the service is neither practicable nor advantageous because the Agency sets the price and the service requirements are established by statute. Thus, the Agency needs to comparatively evaluate the Offerors' qualifications and requests to use a Request for Qualifications (RFQ) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 29%, Management weighted at 36%, and Cost (Price) weighted at 35%.

**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 § 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 Mr. Russell and unanimously approved by all members present.

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

**RFx Number:** 3180001572

**Procurement Request:** Request for Proposals

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

**Anticipated Contract Amount:** \$850,000.00 per contract year

**Summary of Request:** The Agency is seeking to contract with one vendor to provide tobacco and nicotine dependence treatment services. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because price is not the most important factor; the Agency needs the ability to comparatively evaluate the Offerors' qualifications, capabilities, experience, and methods; other states procuring these services primarily use Requests for Proposals (RFP) as the procurement method; the Agency may need

to have discussions with Offerors; and the Agency may need to allow Offerors to revise their proposals to meet federal guidelines and the Agency's requirements. The Agency requests to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 34%, Management weighted at 31%, and Cost (Price) weighted at 35%.

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

**3. Requesting Agency:** Mississippi Department of Education

**RFX Number:** 3180001573

**Procurement Request:** Request for Proposals

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

**Anticipated Contract Amount:** \$6,000,000.00

**Summary of Request:** The Agency is seeking to contract with one vendor to provide literacy professional development for administrators and teachers as required by the Literacy-Based Promotion Act. 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 ability to meet the scope of work. The Agency requests 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%, Cost (Price) weighted at 35%, and a Finalist Phase weighted at 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 § 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.

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

**1. Requesting Agency:** Mississippi Department of Environmental Quality

**Supplier:** Environmental Management Services, Inc.

**Contract #:** 8200056199

**Term:** 03/17/2021-02/28/2022

**Total Value:** \$144,000.00

**Modification**  
**\$72,000.00**

**Summary of Request:** The term of the contract is approximately one year with an option to renew at the Agency's discretion for a maximum period of performance of five years. The Contractor provides invasive species surveys and management services specifically in controlling the Amazonian Apple Snail. Modification One has been submitted to increase the contract value because the Agency is in need of additional hours of service. The \$130.00 hourly rate bid in response to the Invitation for Bids (IFB) has not changed. Modification One updates the Consideration clause. All other terms and conditions of the original contract remain the same.

The original contract did not meet the \$75,000.00 threshold for PPRB approval. Upon receipt of Modification One, OPSCR reviewed the IFB for compliance with the PPRB OPSCR Rules and Regulations. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 for failure to include the name of the procurement officer in the advertisement and Section 3-202.06.4 for failure to publish the IFB on the Mississippi Contract/Procurement Opportunity Search Portal concurrently with the first newspaper publication. OPSCR has reviewed these requests and has no concerns that granting them would affect the competition, fairness, or transparency of the procurement as contract information was listed in the advertisement and the solicitation was published in all three required locations.

**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 requested exceptions and approval of the contract modification as requested.

**Projected Budget for Life of the Contract: \$375,000.00**

**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.

2. **Requesting Agency:** Mississippi Division of Medicaid

**Supplier:** Dr. William Todd Smith

**Contract #:** 128172

**Term:** 12/06/2021-06/30/2022

**Total Value:** \$166,694.88

**New**

**\$166,694.88**

**Summary of Request:** The term of the contract is six months and 24 days with four optional one-year renewals and one optional renewal for a period of five months and four days. Dr. Smith is a contract worker who will serve as the Agency's Chief Medical Officer. He will be paid \$130.00 per hour for professional services and an additional 7.65% for FICA. The Contractor was selected through a Request for Applications with two respondents, one of whom was deemed nonresponsive.

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

**Projected Budget for Life of the Contract: \$1,465,428.00**

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

*Items VI.B.3 and VI.B.4 were presented together and voted together.*

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

**Supplier:** ACE Institute, LLC

**Contract #:** 8200060429

**Term:** 12/15/2021-12/14/2022

**Total Value:** \$250,000.00

**New  
\$250,000.00**

**Summary of Request:** The term of the contract is one year with three optional one-year renewals. The Contractor will provide assessments of any youth whom the Agency places in a therapeutic group home or residential treatment program. The assessments are used to evaluate the youth's strengths, needs, and level of care required and to develop behavioral health goals for the youth. The Contractor was selected through a Request for Qualifications (RFQ) with two respondents, resulting in two awards. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.08.2 for failure to post the Question and Answer document on the Mississippi Contract/Procurement Opportunity Search Portal. OPSCR has reviewed this request and has no concerns that granting the exception will affect the competition, fairness, or transparency of the procurement as the document was emailed to prospective respondents and posted on the Agency website. Proof of required insurance coverage must be received prior to final processing of the contract.

**Projected Budget for Life of the Contract: \$1,000,000.00**

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

**Supplier:** Keystone Peer Review Organization

**Contract #:** 8200060428

**Term:** 12/15/2021-12/14/2022

**Total Value:** \$250,000.00

**New  
\$250,000.00**

**Summary of Request:** The term of the contract is one year with three optional one-year renewals. The Contractor will provide assessments of any youth whom the Agency places in a therapeutic group home or residential treatment program. The assessments are used to evaluate the youth's strengths, needs, and level of care required and to develop behavioral health goals for the youth. The Contractor was selected through a Request for Qualifications (RFQ) with two respondents, resulting in two awards. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.08.2 for failure to post the Question and Answer document on the Mississippi Contract/Procurement Opportunity Search Portal. OPSCR has reviewed this request and has no concerns that granting the exception will affect the competition, fairness, or transparency of the procurement as the document was emailed to prospective respondents and posted on the Agency website. Proof of required insurance coverage must be received prior to final processing of the contract.

**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 requested exceptions and approval of the contracts as requested, contingent upon receipt of the appropriate proof of insurance.

**Projected Budget for Life of the Contract: \$1,000,000.00**

**Action:** A motion was made by Ms. Wray to approve the staff recommendation as presented on *Items VI.B.3 and VI.B.4*. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

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

**Supplier:** Public Catalyst Group

**Contract #:** 8800008051

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

**Total Value:** \$1,654,000.00

**New**

**\$1,654,000.00**

**Summary of Request:** The term of the contract is one year with four optional one-year renewals. The Contractor will monitor the compliance of the Agency with the provisions of the 2<sup>nd</sup> Modified Mississippi Settlement Agreement and Reform Plan approved by the United States District Court for the Southern District of Mississippi in the *Olivia Y* lawsuit (MSA). The MSA requires that the Contractor provide this service, therefore the Contractor was selected under PPRB OPSCR Rules and Regulations Section 3-206 as a Sole Source.

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

**Projected Budget for Life of the Contract: \$8,270,000.00**

**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.

**6. Requesting Agency:** Mississippi Department of Marine Resources

**Supplier:** Eco-Restore, LLC

**Contract #:** 8200060255

**Term:** 12/01/2021-09/30/2022

**Total Value:** \$157,480.00

**New**

**\$157,480.00**

**Summary of Request:** The term of the contract is ten months with one optional one-year, no-cost renewal. The Contractor will provide mulching services for a highly disturbed section of the Grand Bay National Estuarine Research Reserve. The Contractor will selectively mulch in order to reduce the amount of woody vegetation to allow sunlight to reach the ground and promote herbaceous understory development. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. The Agency has requested an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 because a phone number was not included in the newspaper advertisement. OPSCR has reviewed this request and has no concerns that granting it will affect the competition, fairness, or transparency of the procurement as additional contact information was listed in the advertisement.

**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 requested exception and approval of the contract as requested.

**Projected Budget for Life of the Contract: \$157,480.00**

**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.

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

**Supplier:** Dr. Robert Culpepper

**Contract #:** 8200059970

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

**Total Value:** \$81,600.00

**New  
\$81,600.00**

**Summary of Request:** The term of the contract is one year with four optional one-year renewals. The Contractor is a psychiatrist who will provide psychiatric services at the Agency's main campus in Long Beach and community homes located in Biloxi, Wiggins, and Poplarville. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. Proof of the insurance coverage required in the contract and proof of approval by the Board of Mental Health are required for final processing of the contract. 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 as requested, contingent upon receipt of minutes from the Board of Mental Health and appropriate proof of insurance.

**Projected Budget for Life of the Contract: \$326,400.00**

**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.

**C. Additional Requests for Board Action**

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

**Supplier:** TempStaff, Inc.

**Term:** 12/29/2021-09/30/2024

**Total Value:** \$1,847,785.00

**New Emergency  
\$1,847,785.00**

**Summary of Request:** Pursuant to PPRB OPSCR Rules and Regulations Section 3-207, "[t]he PPRB does not approve emergency contracts." The determination as to whether an emergency exists is made by the Agency Head of the Agency entering the emergency contract. Sections 3-207.01 and 3-207.02 limit the term of an emergency contract to one year. The Agency is requesting the Board grant an exception to the one year limitation on the term of an emergency contract and allow the Agency to enter into an emergency contract for a term of approximately two years and nine months.

The Contractor will provide temporary staffing services for a call center for the Agency's Division of Educator Licensure, which will respond to inquiries from prospective and currently licensed educators regarding licensure requirements. The State has received funding (Elementary and

Secondary School Relief Funds I, II, and III) from the federal government to address critical K-12 needs which have arisen from the COVID-19 pandemic. The funding must be obligated and expended in accordance with the federal deadlines. In order to access all of the available federal funding, the Agency must have an executed contract on or before January 2022.

The Agency initially issued a Request for Proposals (RFP) to solicit the services and received 18 responses. The responsible and responsive respondent with the lowest price was the intended awardee of the contract, but another respondent has filed a protest. Due to the potential delay associated with the administrative protest procedure, the Agency is unable to proceed with the necessary timeline to secure the funding. However, even if the protest was fully resolved prior to the December PPRB meeting, a review of the RFP and resulting contract by OPSCR revealed that the Agency evaluated the Cost factors openly without prior approval from the PPRB as required in accordance with Miss. Code Ann. § 31-7-413(2)(b)(iii), which will require the Agency to cancel the solicitation.

Due to the time constraints regarding the availability of the federal funding, the Agency now seeks to enter into an emergency contract with the same vendor and under the same terms and conditions had the contract been awarded under the RFP. The Agency seeks an exception to the one year limitation on emergency contracts, as the Agency will need the services described herein for two years and nine months in order to fully obligate the available federal funding. The Contractor selected by the Agency was the lowest cost proposer in response to a competitive procurement, which cannot result in a contract award due to the circumstances described above.

**Staff Recommendation:** This request has been reviewed by OPSCR staff. Based on the specific circumstances described herein, OPSCR recommends granting of the requested exception to PPRB OPSCR Rules and Regulations Sections 3-207.01 and 3-207.02.

**Projected Budget for Life of the Contract: \$1,847,785.00**

**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.

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

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

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

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

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

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

**VII. Other Business**

**A.** Mr. Morehead made the following announcements.



- Ms. Wray has been reappointed to the board.
- The next Regular PPRB Meeting will be at 9:00 a.m. on January 5, 2022.

**B.** As was previously discussed, PPRB will begin the transition back to in-person meetings with electronic options at the next Regular PPRB Meeting on January 5, 2022.

**C. 2022 Board Meeting Dates and Submission Deadlines**

<u>PPRB Meeting Date</u>	<u>Submission Deadlines</u>
January 5, 2022	December 1, 2021
February 2, 2022	January 5, 2022
March 2, 2022	February 2, 2022
April 6, 2022	March 2, 2022
May 4, 2022	April 6, 2022
June 1, 2022	May 4, 2022
July 6, 2022	June 1, 2022
August 3, 2022	July 6, 2022
September 7, 2022	August 3, 2022
October 5, 2022	September 7, 2022
November 2, 2022	October 5, 2022
December 7, 2022	November 2, 2022
	December 7, 2022

**Staff Recommendation:** Adoption of 2022 meeting dates and submission deadlines.

**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.

**D. Annual Report to Legislature**

Miss. Code § 31-7-407(4) requires the DFA to monitor agency websites and the Mississippi Procurement Portal to ensure that agencies are posting notice of pending procurements through Requests for Proposals or Requests for Qualifications and to report its findings to the Chairs of the House of Representatives and Senate Accountability, Efficiency and Transparency Committees and House of Representatives and Senate Appropriations Committees by December 31 of each year.

The DFA found no instances of noncompliance in 2021.

**Staff Recommendation:** Authorization of filing of the Report.

**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.

**VIII. Adjournment**

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

These Minutes of the Public Procurement Review Board were approved by the members on the 5<sup>th</sup> of January, 2022.



**Norman McLeod, Chair**

1-10-22

**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, December 1, 2021, 9:00 a.m.

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



**PUBLIC PROCUREMENT REVIEW BOARD**

Telephonic Regular Meeting  
December 1, 2021  
9:00 a.m.

**BOARD MEMBERS ATTENDING VIA TELECONFERENCE**

Billy Morehead  
Norman McLeod  
Rita Wray  
David Russell  
Norman Katool

**Board Member Attending in Person**

Liz Welch







**PUBLIC PROCUREMENT REVIEW BOARD**

Telephonic Regular Meeting  
December 1, 2021  
9:00 a.m.

**GUESTS ATTENDING VIA TELECONFERENCE**

<u>NAME</u>	<u>AGENCY/COMPANY</u>
Matthew Dry Billy Loper	PEER
Dr. Murphy Monique Corely Dr. Felicia Gavin	Mississippi Department of Education
Tess Funches	Mississippi State Department of Health
Steve Wilson	Northside Sun
Stephen Clay Karen Newman	The Clay Firm
Harper Mims	Capitol Resources



**TELEPHONIC MEETING AGENDA**  
**Wednesday, December 1, 2021**  
**9:00 a.m.**

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

- I. **Call to Order**
- II. **Approval of Minutes from the November 3, 2021 Public Procurement Review Board Meeting**
- III. **Approval of per diem and expenses for the December 1, 2021 meeting and for any additional expenses incurred prior to the January 5, 2022 meeting**
- IV. **DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**

**A. Petitions for Relief from Reverse Auction**

**1. Governing Authorities**

- i. **Requesting Governing Authority:** West Point Consolidated School District

**Supplier:** Unknown

**Term:** One-time purchase

**Commodities:** E-Rate Category 2 Project

**Total Value:** \$500,000.00 estimated

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

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



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

## 2. State Agencies

### i. **Requesting Agency:** Mississippi Department of Marine Resources (MDMR)

**Suppliers:** Unknown

**RFX #:** 3180001570

**Term:** One-time Purchase

**Total Value:** \$90,000.00 estimated

**Summary of Request:** MDMR has requested an exemption from the reverse auction process for the purchase, delivery, and installation of three (3) Mercury motors to be used by marine patrol law enforcement. MDMR completed a reverse auction in September 2021 with nine (9) vendors invited and received no responses. An exemption will allow MDMR to solicit directly from the manufacturer. The manufacturer will not compete with its dealers, so it will not participate in a reverse auction. The brand specific approved motors are required in order to be fitted to existing boat motor mounts.

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

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

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

**Suppliers:** Regional Enterprises, LLC

**Contract #:** 8900054525

**Term:** 1/6/2021 through 12/31/2022

**Total Value:** \$28,579,500.00

**Summary of Request:** This contract was approved at the January 6, 2021 PPRB meeting. This is a standby contract for manufactured housing for use during natural disasters. The contract includes transportation to and from the designated staging area, installation, and utility connections. This will be the first of four (4) possible twelve (12) month extensions.

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

### 2. **Requesting Agency:** Mississippi Department of Health (MSDH)

**Suppliers:** Hemocue America

**Contract #:** 8200060440

**Term:** 12/2/2021 through 12/1/2026

**Total Value:** \$756,355.00

**Summary of Request:** MSDH conducted a reverse auction for hemoglobin analyzers, additional/replacement filters, and microcuvettes. The lowest bidder was determined nonresponsive. MSDH wishes to award to Hemocue America as the lowest bidder meeting specifications. This is a five (5) year contract with no extensions.

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

**C. Request for Exemption from Regulation**

**1. Requesting Agency:** Mississippi State University (MSU)

**Scope of Request:** Exemption to Chapter 8, "Disposal of Personal Property," of the OPTFM Procurement Manual

**Summary:** MSU is requesting an exemption from using the processes set forth in Chapter 8 of the OPTFM Procurement Manual, for the disposal of livestock, livestock by-products, crops and crop by-products. Timing is often a consideration when attempting to sell livestock or crops at the optimum harvest time and market conditions. MSU will seek out the best method of disposal and have internal procedures in place to maximize the value received for these animals and products, using quotes or a known market.

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

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

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

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

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

**NOTE:** Standard Operating Procedures established by the BOB in April 2004, require PPRB approval of fees in excess of \$250,000.00. This Contract is a continuation of a previous appointment for a directly related project. The Professional was selected for the previous directly related project by a competitive qualification-based selection process.

**A. Consideration of BOB Contracts for Project Professionals**

**Using Agency:** Mississippi Department of Corrections

**Project Number:** GS# 321-259

**Title:** Water & Wastewater Improvements

**Location:** Parchman, Mississippi

**Budget:** \$3,400,000.00

**Funding Sources:** HB 1730, L'20; SB 3065, L'19; HB 1649, L'18; MDOC Funds;  
Agency Funds

**Professional Fee:** C+ (estimated fees \$251,428.51)

**Professional:** Pickering Firm, Inc. (Flowood, Mississippi)

**Scope:** Planning through construction administration for the renovation of overland flow fields, construct a new treatment structure, and other wastewater components located at Mississippi State Penitentiary, which is a continuation of the original scope.

**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.

## **B. Consideration of Agency Contracts for Project Professional**

1. **Using Agency:** Capitol Complex Improvement District  
**Number:** GS# 390-008  
**Title:** John R. Lynch Street Improvements  
**Location:** Jackson, Mississippi  
**Project Budget:** \$2,000,000.00  
**Funding Sources:** House Bill 1730 Sec. 4, Ch. 492, L'2020  
**Professional Fee:** C+  
**Professional:** IMS Engineers, Inc. (Jackson, Mississippi)

**Scope:** Limits of the project include approximately 3200 linear feet on John R. Lynch Street from Dalton Street to University Blvd. Planning through the Construction Administration Phase of asphalt repairs, incidental sidewalk repairs, clean and seal joints, and install or improve Americans with Disabilities Act ramps at intersections. Engineering design will include investigation of utilities to determine need for water and sewer rehabilitation/replacement. As all infrastructure belongs to the City of Jackson, professionals will be required to coordinate all work with the City of Jackson.

**Note:** Board Action required when fees exceed \$250,000.00.

**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.

## **C. BOB Staff Approvals Reported to the Board**

### **D. RPM Succeeding Leases**

1. **Requesting Agency:** Mississippi State Department of Health  
**Lease #:** 390-251-26B  
**Lessor:** JW LLC  
**Term:** 12-01-2021 thru 11-30-2026  
**Total Yearly Cost:** \$234,556.00  
**Cost PSF:** \$14.00 Inclusive  
**Previous Cost PSF:** \$14.00 Inclusive  
**Total Space per Occupant:** 144  
**Federal Funds:** 70%  
**Square Footage Proposed:** 16,754  
**Previous Square Footage:** 16,754

**Address of Property:** 143 B Lefleur's Square, Jackson, MS.

**Purpose of Lease:** This is the office for Health Facilities & Licensure.

**Note:** This is a five (5) year lease with no renewals. MSDH must advertise at the expiration of this lease. The present lease at this location has been in effect since 12-01-2016.

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

**2. Requesting Agency:** Mississippi Department of Employment Security

**Lease #:** 260-572-24A

**Lessor:** Pooley Rental, LLC.

**Term:** 01-01-2022 thru 12-31-2024

**Total Yearly Cost:** \$62,000.04

**Cost PSF:** \$10.88 + Utilities & Janitorial

**Previous Cost PSF:** \$10.88 + Utilities & Janitorial

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

**Federal Funds:** 100%

**Square Footage Proposed:** 5,700

**Previous Square Footage:** 5,700

**Address of Property:** 1400-A Harrison Avenue, McComb, MS.

**Purpose of Lease:** This is the WIN job center for the McComb/Pike County area.

**Note:** This is a three (3) year lease with no renewals. MDES must advertise at the end of this lease. The present lease has been in effect since 5-31-2016.

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

**E. RPM Non-Competitive Leases**

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

**Lease #:** 865-261-24A

**Lessor:** City of Durant

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

**Total Yearly Cost:** \$7,200.00

**Cost PSF:** \$2.86 Inclusive

**Previous Cost PSF:** N/A

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

**Federal Funds:** 100%

**Square Footage Proposed:** 2,520

**Previous Square Footage:** 2,520

**Address of Property:** 436 East Mulberry Street, Durant, MS.

**Purpose of Lease:** This will be the resource and referral center for this part of the state and operated by MDHS Early Childhood Care and Development Division.

**Note:** This is a three (3) year lease with one (1) one (1) year option to renew at \$600.00 per month.

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

**2. Requesting Agency:** Mississippi Department of Rehabilitation Services

**Lease #:** 725-041-23A

**Lessor:** Attala County Board of Supervisors

**Term:** 12-01-2021 thru 11-30-2023

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

**Cost PSF:** \$0.14 + Utilities & Janitorial

**Previous Cost PSF:** \$0.14 + Utilities & Janitorial

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

**Federal Funds:** 100%

**Square Footage Proposed:** 43,900

**Previous Square Footage:** 43,900

**Address of Property:** 610 West Jefferson Street, Kosciusko, MS.

**Purpose of Lease:** This lease houses Allied Enterprises. Allied Enterprises is a nonprofit, transitional rehabilitation facility owned and operated by the MDRS office of Vocational Rehabilitation. The facility provides vocational evaluation, personal vocational adjustment training, and job placement services to individuals with mental and or physical disabilities.

**Note:** This is a two (2) 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.

**F. RPM Amended Leases**

**1. Requesting Agency:** Mississippi Board of Examiners for Social Workers and Marriage and Family Therapists

**Lease #:** 270-251-23A

**Lessor:** Jackson Medical Mall Foundation

**Term:** 03-01-2023 thru 11-30-2023

**Total Yearly Cost:** \$19,767.00

**Cost PSF:** \$11.00 Inclusive

**Previous Cost PSF:** \$11.00 Inclusive

**Total Space per Occupant:** 359

**Federal Funds:** 0%

**Square Footage Proposed:** 1,797

**Previous Square Footage:** 1,797

**Address of Property:** 350 Woodrow Wilson Ave., Suite 761, Jackson, MS.

**Purpose of Lease:** This is the office for the Board.

**Note:** This amendment extends the lease until 11-30-2023 under the same terms and conditions as the original lease. The Board asks PPRB for a waiver on the Space Efficiency allowance due to the fact that the original contract was signed prior to the policy taking effect. The agency must advertise at the end of this lease. The present lease has been in effect since 12-01-2017.

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

## **G. RPM Emergency Leases**

### **1. Requesting Agency: Mississippi Board of Barber Examiners**

**Lease #:** 100-251-22E

**Lessor:** T. Miller Dickson, Jr. Trust

**Term:** 11-16-2021 thru 11-15-2022

**Total Yearly Cost:** \$17,875.05

**Cost PSF:** \$14.90 Inclusive

**Previous Cost PSF:** \$14.90 Inclusive

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

**Federal Funds:** 0%

**Square Footage Proposed:** 1,200

**Previous Square Footage:** 1,200

**Address of Property:** 510 George St., Jackson, MS.

**Purpose of Lease:** This is the office for the Mississippi Board of Barber Examiners.

**Note:** A Certificate of Emergency was issued by the State Fiscal Officer of the State of Mississippi on 11-16-2021 for the purpose of providing space for the listed activity. This is a one year lease per 300.9 (3) of the State Leasing Manual.

**Staff Recommendation:** This emergency 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 ratification of this emergency lease.

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

### **A. Petition for Relief from Competitive Sealed Bidding**

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

**RFx Number:** 3180001580

**Procurement Request:** Request for Qualifications

**Anticipated Term:** One Year with Three Optional One-Year Renewals

**Anticipated Contract Amount:** \$52,633,000.00 including all renewals

**Summary of Request:** The Agency is seeking to contract with up to five vendors to provide therapeutic group home services for children ages ten (10) through twenty (20) who are unable to be placed with a foster family due to emotional, behavioral, medical, or developmental problems. The Agency contends the use of an Invitation for Bids (IFB) to procure the service is

neither practicable nor advantageous because the Agency sets the price and the service requirements are established by statute. Thus, the Agency needs to comparatively evaluate the Offerors' qualifications and requests to use a Request for Qualifications (RFQ) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 29%, Management weighted at 36%, and Cost (Price) weighted at 35%.

**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 § 31-7-403(4), and approval of the Agency's request to use a Request for Qualifications as the procurement method.

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

**RFx Number:** 3180001572

**Procurement Request:** Request for Proposals

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

**Anticipated Contract Amount:** \$850,000.00 per contract year

**Summary of Request:** The Agency is seeking to contract with one vendor to provide tobacco and nicotine dependence treatment services. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because price is not the most important factor; the Agency needs the ability to comparatively evaluate the Offerors' qualifications, capabilities, experience, and methods; other states procuring these services primarily use Requests for Proposals (RFP) as the procurement method; the Agency may need to have discussions with Offerors; and the Agency may need to allow Offerors to revise their proposals to meet federal guidelines and the Agency's requirements. The Agency requests to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 34%, Management weighted at 31%, and Cost (Price) weighted at 35%.

**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 § 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:** 3180001573

**Procurement Request:** Request for Proposals

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

**Anticipated Contract Amount:** \$6,000,000.00

**Summary of Request:** The Agency is seeking to contract with one vendor to provide literacy professional development for administrators and teachers as required by the Literacy-Based Promotion Act. 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 ability to meet the scope of work. The Agency requests 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%, Cost (Price) weighted at 35%, and a Finalist Phase weighted at 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 § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

## B. Consideration of Contracts for Board Action

### 1. Requesting Agency: Mississippi Department of Environmental Quality

**Supplier:** Environmental Management Services, Inc.

**Contract #:** 8200056199

**Term:** 03/17/2021-02/28/2022

**Total Value:** \$144,000.00

**Modification  
\$72,000.00**

**Summary of Request:** The term of the contract is approximately one year with an option to renew at the Agency's discretion for a maximum period of performance of five years. The Contractor provides invasive species surveys and management services specifically in controlling the Amazonian Apple Snail. Modification One has been submitted to increase the contract value because the Agency is in need of additional hours of service. The \$130.00 hourly rate bid in response to the Invitation for Bids (IFB) has not changed. Modification One updates the Consideration clause. All other terms and conditions of the original contract remain the same.

The original contract did not meet the \$75,000.00 threshold for PPRB approval. Upon receipt of Modification One, OPSCR reviewed the IFB for compliance with the PPRB OPSCR Rules and Regulations. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 for failure to include the name of the procurement officer in the advertisement and Section 3-202.06.4 for failure to publish the IFB on the Mississippi Contract/Procurement Opportunity Search Portal concurrently with the first newspaper publication. OPSCR has reviewed these requests and has no concerns that granting them would affect the competition, fairness, or transparency of the procurement as contract information was listed in the advertisement and the solicitation was published in all three required locations.

**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 requested exceptions and approval of the contract modification as requested.

**Projected Budget for Life of the Contract: \$375,000.00**

### 2. Requesting Agency: Mississippi Division of Medicaid

**Supplier:** Dr. William Todd Smith

**Contract #:** 128172

**Term:** 12/06/2021-06/30/2022

**Total Value:** \$166,694.88

**New  
\$166,694.88**

**Summary of Request:** The term of the contract is six months and 24 days with four optional one-year renewals and one optional renewal for a period of five months and four days. Dr. Smith



is a contract worker who will serve as the Agency's Chief Medical Officer. He will be paid \$130.00 per hour for professional services and an additional 7.65% for FICA. The Contractor was selected through a Request for Applications with two respondents, one of whom was deemed nonresponsive.

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

**Projected Budget for Life of the Contract: \$1,465,428.00**

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

**Supplier:** ACE Institute, LLC

**Contract #:** 8200060429

**Term:** 12/15/2021-12/14/2022

**Total Value:** \$250,000.00

**New  
\$250,000.00**

**Summary of Request:** The term of the contract is one year with three optional one-year renewals. The Contractor will provide assessments of any youth whom the Agency places in a therapeutic group home or residential treatment program. The assessments are used to evaluate the youth's strengths, needs, and level of care required and to develop behavioral health goals for the youth. The Contractor was selected through a Request for Qualifications (RFQ) with two respondents, resulting in two awards. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.08.2 for failure to post the Question and Answer document on the Mississippi Contract/Procurement Opportunity Search Portal. OPSCR has reviewed this request and has no concerns that granting the exception will affect the competition, fairness, or transparency of the procurement as the document was emailed to prospective respondents and posted on the Agency website. Proof of required insurance coverage must be received prior to final processing of the contract.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the requested exception and approval of the contract as requested, contingent upon receipt of the appropriate proof of insurance.

**Projected Budget for Life of the Contract: \$1,000,000.00**

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

**Supplier:** Keystone Peer Review Organization

**Contract #:** 8200060428

**Term:** 12/15/2021-12/14/2022

**Total Value:** \$250,000.00

**New  
\$250,000.00**

**Summary of Request:** The term of the contract is one year with three optional one-year renewals. The Contractor will provide assessments of any youth whom the Agency places in a therapeutic group home or residential treatment program. The assessments are used to evaluate the youth's strengths, needs, and level of care required and to develop behavioral health goals for the youth. The Contractor was selected through a Request for Qualifications (RFQ) with two respondents, resulting in two awards. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.08.2 for failure to post the Question and Answer document

on the Mississippi Contract/Procurement Opportunity Search Portal. OPSCR has reviewed this request and has no concerns that granting the exception will affect the competition, fairness, or transparency of the procurement as the document was emailed to prospective respondents and posted on the Agency website. Proof of required insurance coverage must be received prior to final processing of the contract.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the requested exception and approval of the contract as requested, contingent upon receipt of the appropriate proof of insurance.

**Projected Budget for Life of the Contract: \$1,000,000.00**

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

**Supplier:** Public Catalyst Group

**Contract #:** 8800008051

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

**Total Value:** \$1,654,000.00

**New**

**\$1,654,000.00**

**Summary of Request:** The term of the contract is one year with four optional one-year renewals. The Contractor will monitor the compliance of the Agency with the provisions of the 2<sup>nd</sup> Modified Mississippi Settlement Agreement and Reform Plan approved by the United States District Court for the Southern District of Mississippi in the *Olivia Y* lawsuit (MSA). The MSA requires that the Contractor provide this service, therefore the Contractor was selected under PPRB OPSCR Rules and Regulations Section 3-206 as a Sole Source.

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

**Projected Budget for Life of the Contract: \$8,270,000.00**

**6. Requesting Agency:** Mississippi Department of Marine Resources

**Supplier:** Eco-Restore, LLC

**Contract #:** 8200060255

**Term:** 12/01/2021-09/30/2022

**Total Value:** \$157,480.00

**New**

**\$157,480.00**

**Summary of Request:** The term of the contract is ten months with one optional one-year, no-cost renewal. The Contractor will provide mulching services for a highly disturbed section of the Grand Bay National Estuarine Research Reserve. The Contractor will selectively mulch in order to reduce the amount of woody vegetation to allow sunlight to reach the ground and promote herbaceous understory development. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. The Agency has requested an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 because a phone number was not included in the newspaper advertisement. OPSCR has reviewed this request and has no concerns that granting it will affect the competition, fairness, or transparency of the procurement as additional contact information was listed in the advertisement.

**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 requested exception and approval of the contract as requested.

**Projected Budget for Life of the Contract: \$157,480.00**

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

**Supplier:** Dr. Robert Culpepper

**Contract #:** 8200059970

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

**Total Value:** \$81,600.00

**New  
\$81,600.00**

**Summary of Request:** The term of the contract is one year with four optional one-year renewals. The Contractor is a psychiatrist who will provide psychiatric services at the Agency's main campus in Long Beach and community homes located in Biloxi, Wiggins, and Poplarville. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. Proof of the insurance coverage required in the contract and proof of approval by the Board of Mental Health are required for final processing of the contract. 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 as requested, contingent upon receipt of minutes from the Board of Mental Health and appropriate proof of insurance.

**Projected Budget for Life of the Contract: \$326,400.00**

**C. Additional Requests for Board Action**

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

**Supplier:** TempStaff, Inc.

**Term:** 12/29/2021-09/30/2024

**Total Value:** \$1,847,785.00

**New Emergency  
\$1,847,785.00**

**Summary of Request:** Pursuant to PPRB OPSCR Rules and Regulations Section 3-207, "[t]he PPRB does not approve emergency contracts." The determination as to whether an emergency exists is made by the Agency Head of the Agency entering the emergency contract. Sections 3-207.01 and 3-207.02 limit the term of an emergency contract to one year. The Agency is requesting the Board grant an exception to the one year limitation on the term of an emergency contract and allow the Agency to enter into an emergency contract for a term of approximately two years and nine months.

The Contractor will provide temporary staffing services for a call center for the Agency's Division of Educator Licensure, which will respond to inquiries from prospective and currently licensed educators regarding licensure requirements. The State has received funding (Elementary and Secondary School Relief Funds I, II, and III) from the federal government to address critical K-12 needs which have arisen from the COVID-19 pandemic. The funding must be obligated and expended in accordance with the federal deadlines. In order to access all of the available federal funding, the Agency must have an executed contract on or before January 2022.

The Agency initially issued a Request for Proposals (RFP) to solicit the services and received 18 responses. The responsible and responsive respondent with the lowest price was the intended awardee of the contract, but another respondent has filed a protest. Due to the potential delay associated with the administrative protest procedure, the Agency is unable to proceed with the necessary timeline to secure the funding. However, even if the protest was fully resolved prior to the December PPRB meeting, a review of the RFP and resulting contract by OPSCR revealed that the Agency evaluated the Cost factors openly without prior approval from the PPRB as required in accordance with Miss. Code Ann. § 31-7-413(2)(b)(iii), which will require the Agency to cancel the solicitation.

Due to the time constraints regarding the availability of the federal funding, the Agency now seeks to enter into an emergency contract with the same vendor and under the same terms and conditions had the contract been awarded under the RFP. The Agency seeks an exception to the one year limitation on emergency contracts, as the Agency will need the services described herein for two years and nine months in order to fully obligate the available federal funding. The Contractor selected by the Agency was the lowest cost proposer in response to a competitive procurement, which cannot result in a contract award due to the circumstances described above.

**Staff Recommendation:** This request has been reviewed by OPSCR staff. Based on the specific circumstances described herein, OPSCR recommends granting of the requested exception to PPRB OPSCR Rules and Regulations Sections 3-207.01 and 3-207.02.

**Projected Budget for Life of the Contract: \$1,847,785.00**

- D. OPSCR Emergency Contracts Reported to the Board
- E. OPSCR Sole Source Contracts Reported to the Board
- F. OPSCR Staff Approvals Reported to the Board

**VII. Other Business**

- A. **Next Regular PPRB Meeting January 5, 2022 at 9:00 a.m.**
- B. **2022 Board Meeting Dates and Submission Deadlines**

<u>PPRB Meeting Date</u>	<u>Submission Deadlines</u>
January 5, 2022	December 1, 2021
February 2, 2022	January 5, 2022
March 2, 2022	February 2, 2022
April 6, 2022	March 2, 2022
May 4, 2022	April 6, 2022
June 1, 2022	May 4, 2022
July 6, 2022	June 1, 2022
August 3, 2022	July 6, 2022
September 7, 2022	August 3, 2022
October 5, 2022	September 7, 2022

November 2, 2022  
December 7, 2022

October 5, 2022  
November 2, 2022  
December 7, 2022

**Staff Recommendation:** Adoption of 2022 meeting dates and submission deadlines.

**C. Annual Report to Legislature**

Miss. Code § 31-7-407(4) requires the DFA to monitor agency websites and the Mississippi Procurement Portal to ensure that agencies are posting notice of pending procurements through Requests for Proposals or Requests for Qualifications and to report its findings to the Chairs of the House of Representatives and Senate Accountability, Efficiency and Transparency Committees and House of Representatives and Senate Appropriations Committees by December 31 of each year.

The DFA found no instances of noncompliance in 2021.

**Staff Recommendation:** Authorization of filing of the Report.

**VIII. Adjournment**

# **Attachment A**

## **OPTFM**

October 18, 2021 – November 17, 2021

**Staff Approvals**

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
OCT 18, 2021-NOV 17, 2021**

(P-1) CONTRACT#	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	ACTION	AMOUNT	AUTHORITY
1	ELLISVILLE STATE SCHOOL	NESTLE USA, INC.	OPEN PO	NUTRITIONAL SUPPLEMENTS	MODIFICATION	\$50,000.00	UNDER THE \$500,000 THRESHOLD
2	MDOT	LYLE MACHINERY	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$125,000.00	INDEFINITE QUANTITY
3	MDOT	H & E EQUIPMENT SERVICES INC	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$300,000.00	INDEFINITE QUANTITY
4	MS. DEPT. OF PUBLIC SAFETY	MCLARTY MBF, LLC	PO	AUTOMOTIVE REPAIRS	NEW	\$5,000.00	UNDER THE \$500,000 THRESHOLD
5	MSU	ACI BUILDING SYSTEMS INC	COMPETITIVE BID	METAL BUILDING (MATERIAL ONLY)	NEW	\$76,238.00	UNDER THE \$500,000 THRESHOLD
6	MS. DEPT. OF PUBLIC SAFETY	LAKELAND GLASS AND TINT	PO	WINDSHIELD REPAIR	MODIFICATION	\$5,000.00	UNDER THE \$500,000 THRESHOLD
7	MS. DEPT. OF WILDLIFE, FISHERIES & PARKS	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$313,216.06	UNDER THE \$500,000 THRESHOLD
8	ELLISVILLE STATE SCHOOL	NESTLE USA, INC.	OPEN PO	NUTRITIONAL SUPPLEMENTS	NEW	\$50,000.00	UNDER THE \$500,000 THRESHOLD
9	MDOT	DEERE & COMPANY	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$150,000.00	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
OCT 18, 2021-NOV 17, 2021

10	8200054306	MDOT		DEERE & COMPANY	COMPETITIVE RFx	EQUIPMENT RENTAL	MODIFICATION	\$150,000.00	UNDER THE \$500,000 THRESHOLD
11	8200060326	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,124.00	UNDER THE \$500,000 THRESHOLD
12	8200060325	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,604.00	UNDER THE \$500,000 THRESHOLD
13	8200060330	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$16,096.00	UNDER THE \$500,000 THRESHOLD
14	8200060331	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$18,042.40	UNDER THE \$500,000 THRESHOLD
15	8200060362	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$20,603.20	UNDER THE \$500,000 THRESHOLD
16	8200060330	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$16,096.00	UNDER THE \$500,000 THRESHOLD
17	8200060331	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$18,042.40	UNDER THE \$500,000 THRESHOLD
18	8200060326	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,124.00	UNDER THE \$500,000 THRESHOLD



PUBLIC PROCUREMENT REVIEW BOARD  
 OPTFM STAFF APPROVALS  
 OCT 18, 2021-NOV 17, 2021

19	8200060325	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,604.00	UNDER THE \$500,000 THRESHOLD
20	8200043546	MS. DEPT. OF WILDLIFE, FISHERIES & PARKS	LSC COMMUNICATIONS, INC	COMPETITIVE RFX	OUTDOOR MAGAZINE	MODIFICATION	\$274,000.00	UNDER THE \$500,000 THRESHOLD
21	8200060354	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	MAILING EQUIPMENT	NEW	\$249,832.00	UNDER THE \$500,000 THRESHOLD
22	8200060369	MSU	WESCO DISTRIBUTION, INC.	COMPETITIVE BID	ELECTRICAL DISTRIBUTION MATERIALS (MATERIALS ONLY)	NEW	\$165,936.67	UNDER THE \$500,000 THRESHOLD
23	8200060359	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$221,460.00	UNDER THE \$500,000 THRESHOLD
24	8200060362	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$20,603.20	UNDER THE \$500,000 THRESHOLD
25	8200060383	MSU	CONSOLIDATED ELECTRICAL DIST	COMPETITIVE BID	GENERATOR (MATERIALS ONLY)	NEW	\$54,660.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
OCT 18, 2021-NOV 17, 2021**

26	8200060384	MSU	CONSOLIDATED ELECTRICAL DIST	COMPETITIVE BID	SWITCHGEAR (MATERIAL ONLY)	NEW		\$398,400.00	UNDER THE \$500,000 THRESHOLD
27	8200060370	MS. DEPT. OF PUBLIC SAFETY	THOMSON REUTERS - WEST	STATUTORY EXEMPTIONS	WEST LAW SUBSCRIPTION SECTION 3.101.02(17)	NEW		\$82,863.96	STATUTORY EXEMPTIONS
28	8200060358	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION		\$20,256.00	UNDER THE \$500,000 THRESHOLD
29	8200059894	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION		\$16,917.60	UNDER THE \$500,000 THRESHOLD
30	8200060371	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW		\$17,020.80	UNDER THE \$500,000 THRESHOLD
31	8200059578	MS. DEPT. OF HUMAN SERVICES	PITNEY BOWES INC	COMPETITIVE PURCHASING AGREEMENT	MAILING EQUIPMENT	MODIFICATION		\$33,272.40	UNDER THE \$500,000 THRESHOLD
32	8200060434	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION		\$140,496.00	UNDER THE \$500,000 THRESHOLD
33	8200060327	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION		\$157,676.00	UNDER THE \$500,000 THRESHOLD
34	8200060435	MDOT	TECHNOLOGY INTERNATIONAL, INC.	COMPETITIVE REX	PINTLE HITCH TAG TRAILER	NEW		\$398,250.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
OCT 18, 2021-NOV 17, 2021**

35	4600002418	ELLISVILLE STATE SCHOOL	US FOODS, INC.	OPEN PO	MISC. KITCHEN SUPPLIES	MODIFICATION	\$5,000.00	UNDER THE \$500,000 THRESHOLD
36	8200060381	DEPT OF INSURANCE	GULF COAST BUSINESS SUPPLY INC	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL	NEW	\$55,683.24	UNDER THE \$500,000 THRESHOLD
37	8200060470	MS DEPT OF AGRICULTURE & COMMERCE	MS SERUM DISTRIBUTORS	COMPETITIVE BID	CATTLE PANEL SYSTEM	MODIFICATION	\$36,000.00	UNDER THE \$500,000 THRESHOLD
38	8200060507	MSU	NEWELL PAPER	COMPETITIVE BID	PAPER TOWELS & TISSUES FOR ONE FISCAL YEAR	NEW	\$55,000.00	UNDER THE \$500,000 THRESHOLD
39	8200060506	MSU	LANN CHEMICAL & SUPPLY	COMPETITIVE BID	PAPER TOWELS & TISSUES FOR ONE FISCAL YEAR	NEW	\$150,000.00	UNDER THE \$500,000 THRESHOLD
40	4600002373	ELLISVILLE STATE SCHOOL	US FOODS, INC.	OPEN PO	MISC. KITCHEN SUPPLIES	MODIFICATION	\$10,000.00	UNDER THE \$500,000 THRESHOLD
41	8200049580	MS DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$382,910.00	UNDER THE \$500,000 THRESHOLD
42	8200052623	MS DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$196,220.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
OCT 18, 2021-NOV 17, 2021**

44	8200042824	MS DEPT OF EDUCATION	XEROX	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$177,628.80	UNDER THE \$500,000 THRESHOLD
45	8200055109	EAST MS STATE HOSPITAL	CAREFUSION SOLUTIONS, LLC.	COMPETITIVE PURCHASING AGREEMENT	PIXUS RENTAL	MODIFICATION	\$41,760.00	UNDER THE \$500,000 THRESHOLD
46	8200060421	BOSWELL REGIONAL CENTER	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$27,412.60	UNDER THE \$500,000 THRESHOLD
47	8200060607	MSU	MICROTRAC INC.	COMPETITIVE BID	PARTICLE SIZER	NEW	\$82,800.00	UNDER THE \$500,000 THRESHOLD
48	8200060608	MSU	DIXIE CANNER COMPANY	COMPETITIVE BID	CANNING FOR CANNING RETORT SYSTEM	NEW	\$99,999.00	UNDER THE \$500,000 THRESHOLD
49	8200060594	UNIVERSITY OF MS	WESCO DISTRIBUTION	COMPETITIVE REF	ELECTRICAL PRODUCTS FOR UPGRADES	NEW	\$128,574.00	UNDER THE \$500,000 THRESHOLD

# **Attachment B**

**OPTFM**

Sole Source Approvals

PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

(P-1) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1	MSU	WESTERN KENTUCKY UNIVERSITY	SOLE SOURCE	HUNGCHEN, INCLUDES LICENSE EQUIPMENT, TRAINING, AND MERCHANDISE	\$74,570.00	12/16/20	NEW	SPECIFIED BY 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
2	MS. DEPT. OF PUBLIC SAFETY	CHINC	SOLE SOURCE	PART FOR MSFL	\$6,000.00	12/17/20	MODIFICATION	ONLY PART THAT MEETS THE REQUIREMENTS FROM ONE VENDOR	UNDER THE \$500,000 THRESHOLD
3	MS. DEPT. OF PUBLIC SAFETY	TRIDE 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	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	UNIVERSITY OF SOUTHERN MS	HEXCEL CORPORATION	SOLE SOURCE	546LBS. 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	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	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	MS. DEPT. OF HEALTH	VERTEC 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
9	MSU	WILLIAM REUSCHEL	SOLE SOURCE	MAINTENANCE AND SUPPORT FOR COMPLETING THE 4TQ24 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

PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

#	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	MSU	HUKARD MANUFACTURING CO LTD	SOLE SOURCE	CYCLONIC SPORE SAMPLER AND ACCESSORIES	\$18,952.36	1/26/21	NEW	IT IS THE ONLY SAMPLER RECOMMENDED BY THE USDA AT THIS TIME	UNDER THE \$500,000 THRESHOLD
12	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	UMMC	GALUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CILOLO UPGRADE KITS	\$14,462.00	2/1/21	NEW	ONLY AVAILABLE COMPATIBILITY WITH EXISTING CLINICAL CILOLO SIMULATORS	UNDER THE \$500,000 THRESHOLD
14	UMMC	DATA SCIENCES INTERNATIONAL, INC	SOLE SOURCE	IMPLANTABLE DEVICE MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$180,000.00	2/1/21	MODIFICATION	ONLY COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE	UNDER THE \$500,000 THRESHOLD
15	DSU	JEOL USA, INC.	SOLE SOURCE	DBI BACKSCATTER DETECTOR	\$7,728.00	2/1/21	NEW	ONLY COMPATIBILITY WITH EXISTING JEOL MICROSCOPE	UNDER THE \$500,000 THRESHOLD
16	UMMC	GALUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CILOLO WITH OMNIB 2 AND BP ARM	\$15,683.00	2/1/21	NEW	ONLY COMPATIBILITY WITH EXISTING CLINICAL CILOLO STATIC SIMULATORS	UNDER THE \$500,000 THRESHOLD
17	MS INSURANCE DEPT-MS FIRE ACADEMY	KIT FIRE TRAINER LLC	SOLE SOURCE	INSTALLATION OF CLASS II CUSTOM CONTAINER FIRE TRAINING SYSTEM	\$499,970.00	2/23/21	NEW	ONLY COMPANY AUTHORIZED TO UPGRADE, REPAIR OR MAKE MODIFICATIONS TO CLASS II STRUCTURAL FIRE TRAINER	UNDER THE \$500,000 THRESHOLD
18	MS DEPT OF HEALTH	HECTON, DICKINSON AND COMPANY	SOLE SOURCE	MYCOBACTERIA TEST KITS	\$94,338.75	2/24/21	NEW	ONLY KIT COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

10	8000007654	UNIVERSITY OF SOUTHERN MS	WESTERN ENVIRONMENTAL TECHNOLOGY LABORATORY	SOLE SOURCE	ACS SPECTROPHOTOMETER	\$14,848.00	2/23/21	NEW	THIS IS THE ONLY SPECTROPHOTOMETER THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
11	8000007664	MS DEPT OF HEALTH	CEPHIED	SOLE SOURCE	LAB TEST KITS	\$88,250.00	3/1/21	NEW	ONLY TESTS COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
21	8000007665	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
21	8000007665	MS DEPT OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$0.00	3/9/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD



PUBLIC PROCUREMENT REVIEW BOARD  
 OF FPM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

23	8800007664	MS. DEPT. OF HEALTH	CERHEID	SOLE SOURCE	LAB TEST KITS	\$0.00	3/2/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
24	8800007658	M/DOT	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	M/DOT	APPLIED RESEARCH ASSOC INC	SOLE SOURCE	DRILLING EQUIPMENT	\$33,645.00	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	3/2/21	NEW	COMPATIBILITY WITH EXISTING FLIGHT SIMULATORS	UNDER THE \$500,000 THRESHOLD
27	8800007681	UNIVERSITY OF SOUTHERN MS	YSI INC.	SOLE SOURCE	PRODS 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 SEQUENTIAL LIST OF AND SEATRAC CS INTO SEATRAC S6-48 UNMANNED SURFACE VEHICLE (USV)	\$37,611.00	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	\$52,000.00	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	3/23/21	NEW	ONLY COMPATIBLE PARTS FOR EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
31	8800007713	UNMC	BIO RAD LABORATORIES INC.	SOLE SOURCE	CHEMIDOC NP 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	NAVYMAR APPLIED SCIENCES CORPORATION	SOLE SOURCE	AIRCRAFT PARTS AND ASSOCIATED EQUIPMENT FOR THE NASC TIGERS/ARK XP UNMANNED AIRCRAFT SYSTEM (UAS) AND THE NASC TEROS UNMANNED AIRCRAFT SYSTEM (UAS)	\$150,000.00	3/31/21	NEW	COMPATIBILITY WITH EXISTING CUSTOM BUILT (UAV)	UNDER THE \$500,000 THRESHOLD
33	8800007707	UNIVERSITY OF SOUTHERN MS	BRUKER BIOSPIN CORP	SOLE SOURCE	AVANCE NEO 400 MIZ NUCLEAR MAGNETIC RESONANCE (NMIR) 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 SURF 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 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 MONITORING AND (8) RFID ENABLED FEED TROUGH UPGRADES	\$29,286.00	4/9/21	NEW	COMPATIBILITY WITH EXISTING FEEDING SYSTEM	UNDER THE \$500,000 THRESHOLD
38	8800007731	MS. DEPT OF HEALTH	INHIOS 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	4/1/21	NEW	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT	UNDER THE \$500,000 THRESHOLD
40	8800007733	MS. DEPT. OF HEALTH	BIOLOGICAL LABORATORIES INC.	SOLE SOURCE	DISEASE TESTING KITS	\$96,086.10	4/1/21	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	4/1/21	NEW	COMPATIBILITY WITH EXISTING SESONDE-RADAR UNIT SYSTEM	UNDER THE \$500,000 THRESHOLD
42	8800007724	UNMC	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	8R00007711	UNMC	GAUNARD 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	8S00007732	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	8R00007769	UNIVERSITY OF SOUTHERN MS (GCRU)	YSI INC	SOLE SOURCE	DEPTH CONDUCTIVITY ITEMS INCLUDING TEMPERATURE SENSORS, OPTICAL DO SENSORS, ANTI-FOULING GUARDS, NON-WIPED EXO PAR SYSTEMS AND EXO2 SONDERS	\$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	8R00007780	UNIVERSITY OF MS	STEVE GOUGH	SOLE SOURCE	EMRIVER EM2 GEOMODEL SYSTEM	\$13,715.00	5/13/21	NEW	THE ONLY (MIRM) THAT CAN SUIT THEIR HIGHLY SPECIALIZED STEM LEARNING NEEDS	UNDER THE \$500,000.00 THRESHOLD
48	8R00007725	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	8R00007713	UNMC	BIOBAD 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	8E00007790	UNMC	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 UNMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.	UNDER THE \$500,000 THRESHOLD
51	8R00007793	MSU	TIS, LLC	SOLE SOURCE	T2 TEMPERATURE TEST CHAMBER WITH 11 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
52	8R00007784	UNIVERSITY OF SOUTHERN MS (GCRU)	SHELL LLC	SOLE SOURCE	2 PIECE OYSTER TIMBER-LIFTED 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

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53	8R00007792	DOK	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	8R00007785	UNMC	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 US TO REACH OUR RESEARCH GOALS WITHIN THIS SUBJECT AREA.	UNDER THE \$500,000 THRESHOLD
55	8R00007786	UNMC	AVKIN, INC.	SOLE SOURCE	ATTACH AND AUTHOR AND ALL BEHAVIORAL COMPONENTS WEARABLE GIBST TUBE AND WEARABLE LUNG TRAINING DEVICES	\$21,065.00	5/28/21	NEW	THESE DEVICES ARE NEEDED TO ACCOMPLISH CLINIC 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	8R00007787	UNMC	GAUKARD 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	8R00007794	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	8R00007789	MSU	BRUKER CORPORATION	SOLE SOURCE	BRANO HANDHELD RAMAN MATERIAL ANALYZER	\$58,823.46	6/9/21	NEW	THIS ANALYZER IS LISTED IN A FEDERAL GRANT AS THE ONLY OPTION.	UNDER THE \$500,000 THRESHOLD
59	8R00007801	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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40	8R00007802	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	RECENT TESTING KITS	\$62,328.00	6/8/21	NEW	ONLY COMPATIBLE REAGENTS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
41	8R00007795	MSU	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	SOLE SOURCE	MENTAL HEALTH FIRST AID TRAINING MATERIALS	\$355,400.00	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
42	8R00007810	MSU	BROOK 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
43	8R00007820	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
44	8R00007815	UNIVERSITY OF SOUTHERN MS	BRUKER MANO, INC.	SOLE SOURCE	AFM WINDOWS 10 UPGRADE & NSV CONTROLLER	\$38,750.00	6/15/21	NEW	COMPATIBILITY WITH EXISTING BRUKER ICON SPM	UNDER THE \$500,000 THRESHOLD
45	8R00007813	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
46	8R00007812	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC	SOLE SOURCE	COLORIMETRIC TESTING REAGENTS	\$310,954.47	6/21/21	NEW	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
47	8R00007811	MIDOT	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
48	8R00007840	MSU	ESI NORTEL 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	8500007812	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC.	SOLE SOURCE	COLIFORME-COLI TESTING REAGENTS	\$0.00	6/28/21	MODIFICATION	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
70	8500007802	MS. DEPT. OF HEALTH	BIO-RAP 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	8500007850	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	8500007871	UNIVERSITY OF MS	TRIDENT SOUTHEAST, LLC	SOLE SOURCE	2SS SUPER SPEED VERTICAL MACHINING CENTER	\$89,000.00	7/2/21	NEW	COMPATIBILITY WITH EXISTING HAS MACHINES AND LIGHT FIXTURES	UNDER THE \$500,000 THRESHOLD
73	8500007862	UNIVERSITY OF MS	ENVIRONMENTAL TECHNICAL SALES	SOLE SOURCE	DISINFECTANT LIGHT BUILD REPLACEMENTS	\$12,300.00	7/6/21	NEW	COMPATIBILITY WITH EXISTING LIGHT FIXTURES	UNDER THE \$500,000 THRESHOLD
74	8500007864	UNIVERSITY OF MS	ERG AEROSPACE CORPORATION	SOLE SOURCE	ALUMINUM FOAM PANELS FOR RESEARCH PURPOSES	\$15,000.00	7/6/21	NEW	COMPATIBILITY AND CONSISTENCY FOR RESEARCH WORK	UNDER THE \$500,000 THRESHOLD
75	8500007872	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	8500007881	MSU	LI-COR, INC.	SOLE SOURCE	AREA METER, SOIL CO2 FLUX CHAMBER, POKOMETER/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	8500007890	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	8500007886	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 WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
79	8500007891	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA HUMAN IDENTIFICATION KITS	\$0.00	7/30/21	MODIFICATION	ONLY COMPATIBLE DNA KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
80	8500007894	MSU	WALMAD	SOLE SOURCE	CLOSED END EFFECTOR FOR PROCESS MONITORING	\$120,300.00	7/30/21	NEW	COMPATIBILITY WITH EXISTING CAYS 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	\$390,500.00	8/2/21	MODIFICATION	ONLY KITS COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
82	8800007866	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 WITH 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 WITH 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	VIX-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	8800007910	MSU	G 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 FTIR MICROSCOPE	\$263,397.21	9/2/21	NEW	THE ONLY (FT-IR) MICROSCOPE THAT CAN MEET THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
89	8800007950	MSU	M.D. TECHNOLOGIES LLC	SOLE SOURCE	11001 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	VISION 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	BIOLOGICAL LABORATORIES INC.	SOLE SOURCE	TEST KITS	\$132,053.10	9/10/21	MODIFICATION	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
92	8800007984	MSU	COMPOSITE AUTOMATION, LLC	SOLE SOURCE	MOBILE RESIN INJECTOR SYSTEM	\$126,340.00	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	INSTRUMENTS, INC.	SOLE SOURCE	HUMAN NIBI-MANO 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
95	8800007985	MSU	VITALSMARK'S LC	SOLE SOURCE	CRUCIAL CONVERSATIONS PARTICIPANT SUITE	\$13,560.00	9/30/21	NEW	THESE ARE THE ONLY WORKBOOKS ACCEPTABLE FOR THEIR RESEARCH AND CURRICULUM UNIT	UNDER THE \$500,000 THRESHOLD
96	8810001993	TSU	THE GORD GROUP, INC.	SOLE SOURCE	INSTANT ID AND COMPONENTS	\$21,376.16	9/30/21	NEW	COMPATIBILITY WITH EXISTING GORD SYSTEM	UNDER THE \$500,000 THRESHOLD

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97	8500007999	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	8500008010	MSU	SERITEX INC	SOLE SOURCE	ANTIROPOMETRIC 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	8500008011	MSU	TELEDYNE INSTRUMENTS, INC.	SOLE SOURCE	30D PUMP AND CONTROLLER	\$21,175.00	10/6/21	NEW	THIS IS THE ONLY PUMP SYSTEM THAT MEETS THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD	
100	8500008020	MS DEPT OF PUBLIC SAFETY	RANDOX LABORATORIES	SOLE SOURCE	REAGENT KITS	\$296,400.00	10/13/21	NEW	ONLY KITS COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD	
101	8500008031	UNIVERSITY OF SOUTHERN MS	CELLULONES CORPORATION	SOLE SOURCE	AUTOMATED MICROVOLUME PEPTIDE SYNTHESIZER AND PURIFICATION SYSTEM	\$177,010.00	10/19/21	NEW	ONLY SYNTHESIZER SYSTEM THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD	
102	8500008033	MSU	ANALYTICAL SERVICES COMPANY	SOLE SOURCE	HIGH-RESOLUTION FLUXGATE GRADIENTMETER	\$20,265.00	10/22/21	NEW	THIS IS THE ONLY FLUX SENSOR GRADIENTMETER THAT MEETS THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD	
103	8500008024	UNMC	AGILENT TECHNOLOGIES INC	SOLE SOURCE	SEAHORSE XFE96 OXYGEN CONSUMPTION RATE & PROTON ANALYZER	\$216,507.53	10/27/21	NEW	ONLY INSTRUMENT THAT CAN MEASURE MITOCHONDRIAL RESPIRATION AND GLYCOLYSIS SIMULTANEOUSLY	UNDER THE \$500,000 THRESHOLD	
104	8500008025	MSU	ALPIA M.O.S. AMERICA, INC.	SOLE SOURCE	E-NOISE FLASHTGC ANALYZER	\$100,000.00	10/29/21	NEW	TEAM MUST USE THE SAME EQUIPMENT AS AUBURN UNIVERSITY IN A COLLABORATIVE RESEARCH PROJECT	UNDER THE \$500,000 THRESHOLD	
105	8500008046	MS DEPT OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS	SOLE SOURCE	ROADSIDE REMOTE MONITORING HARDWARE SOFTWARE	\$40,250.00	11/3/21	NEW	ONLY AVAILABLE THROUGH ONE VENDOR	UNDER THE \$500,000 THRESHOLD	
106	8500008040	MSU	TELEDYNE INSTRUMENTS, INC	SOLE SOURCE	PUMP MODULE AND CONTROLLER	\$21,113.50	11/10/21	NEW	THIS IS THE ONLY PUMP THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD	
107	8500008041	USNA	INGVASEA MARINE SYST CANADA	SOLE SOURCE	VEMCO ACOUSTIC RECEIVERS & TRANSMITTERS	\$145,309.85	11/17/21	NEW	ONLY THIS COMPANY MAKES THESE TAGS AND RECEIVERS, NOT ONLY COMPATIBLE BUT COLLABORATIVE WITH EXISTING TELEMETRY PRODUCTS	UNDER THE \$500,000 THRESHOLD	
108	8500008042	MSU	RENISIAW, INC	SOLE SOURCE	POWDER CHANGE KIT	\$28,005.98	11/17/21	NEW	ONLY COMPANY ABLE TO UPGRADE AND CUSTOM MAKE PARTS FOR MACHINE	UNDER THE \$500,000 THRESHOLD	
						\$9,304,241.08					

SOLE SOURCE APPROVALS CALENDAR YEAR 2021:

# **Attachment C**

**OPTFM**

Emergency Purchase Approvals

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(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1	MS. DEPT. OF HEALTH	HEDDERMAN BROTHERS	EMERGENCY	COVID VACCINATION PRINTED LITERATURE PACKETS	\$173,879.00	2/3/2021	NEW
2	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$0.00	2/4/2021	NEW
3	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	HEALTH LAB TESTING EQUIPMENT	\$334,365.00	2/5/2021	NEW
5	MEMA	KEL-SAN INC & SUBSIDIARIES	EMERGENCY	NITRILE GLOVES	\$442,500.00	2/5/2021	NEW
6	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC. ALABAMA CONSTRUCTION SUPPLY	EMERGENCY	FREEZERS FOR COVID VACCINES	\$194,013.00	2/9/2021	MODIFICATION
7	MEMA	4D SOLUTIONS INC	EMERGENCY	PROPANE HEATERS	\$135,145.00	2/10/2021	NEW
8	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	COVID TEST KITS	\$17,000.00	2/11/2021	NEW
9	MS. DEPT. OF HEALTH	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$51,150.00	2/12/2021	MODIFICATION
10	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
11	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
12	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
13	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
14	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
15	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$70,636.01	2/12/2021	MODIFICATION
16	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	CHEF 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	CHEF 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	HEDDERMAN 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	SANOFT 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 LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$195,937.50	3/22/2021	NEW
55	8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	COVID 19 MEDICAL SUPPLIES	\$47,164.80	3/23/2021	NEW
56	4400003116	MDES	MS INDUSTRIES FOR THE BLIND	EMERGENCY		\$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-TOLLEDO 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	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	\$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	NEPAIR 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
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 REAGENTS	\$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	BADGERPASS, INC. JACKSON	EMERGENCY PO - TYPE 1	TEMPERATURE DETECTION KIOSK	\$100,450.00	6/11/2021	NEW
85	4400003840	MS STATE HOSPITAL	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 REAGENTS	\$169,286.45	6/14/2021	MODIFICATION
87	4400003834	MDAC	GRAY-DANIELS FORD MEDLINE INDUSTRIES, INC.	EMERGENCY	FOUR (4) 2021 FORD F-250 CREW CAB TRUCKS	\$145,844.00	6/18/2021	NEW
88	4400003630	MS. DEPT. OF HEALTH		EMERGENCY	FREEZERS	\$0.00	6/21/2021	MODIFICATION



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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
94	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL REGENTS	\$0.00	7/14/2021	MODIFICATION
95	4400003142	MS STATE HOSPITAL	TRUSTCARE HEALTH LLC	EMERGENCY	COVID TESTING SUPPLIES	\$50,020.00	7/14/2021	MODIFICATION
96	4400003630	MS STATE HOSPITAL	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	CERPHID ECON LOOP	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

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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	YORK 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 REAGENTS	\$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 REAGENTS	\$35,809.45	7/30/2021	MODIFICATION
111	4400003666	MS. DEPT. OF HEALTH	FISHER SCIENTIFIC COMPANY LLC	EMERGENCY	MAGNET RACK & VILLO 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

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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

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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
140	4400003940	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$0.00	10/20/2021	MODIFICATION

PUBLIC PROCUREMENT REVIEW BOARD  
OPTIM EMERGENCY PURCHASES CALENDAR YEAR 2021

141	4400003960	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$0.00	10/20/2021	MODIFICATION
142	4400004070	MEMA	ACADEMIC TECHNOLOGIES, INC.	EMERGENCY PO	BIAMP NEXIA VC, VIDEOCONFERENCE DSP	\$87,335.41	11/10/2021	NEW
143	4400004072	MS STATE DEPARTMENT OF HEALTH	PERKIN ELMER HEALTH SCIENCES	EMERGENCY PO	VICTOR NTVO - MULTIMODE PLATE READER	\$37,362.50	11/12/2021	NEW
144	8400002020	MSU	MID SOUTH MEDICAL IMAGING LLC	TYPE 2 EMERGENCY	FUJI C. ARMDTECTOR 20K W GENERATOR	\$154,600.00	11/12/2021	NEW
145	4400004060	MS STATE HOSPITAL	JACKSON COMMUNICATIONS, INC.	EMERGENCY PO	FEDERAL SIGNAL TORNADO WARNING SIREN	\$27,950.00	11/16/2017	NEW
146	8400002030	MS DEPARTMENT OF CORRECTIONS	MERCHANTS CO. HATTIESBURG	EMERGENCY PO TYPE 1	FOOD PRODUCTS FOR WGC& MCF	\$1,445,019.00	11/17/2021	NEW
147	4400004056	MS DEPT OF AG & COMMERCE	KIRK AUTO WORLD	EMERGENCY TYPE 1	2 RAM 1500 TRUCKS	\$60,754.00	10/28/2021	NEW
						<b>\$16,734,781.95</b>		

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

# **Attachment D**

**BOB**

**Staff Approvals**

10/22/2021 – 11/19/2021

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 - December 01, 2021

10/22/2021 - 11/19/2021

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Bid Award - GC	108-289 4th Street Sidewalk	University of Southern Mississippi	Construction through warranty phase of an 8' sidewalk along 4th street, from the parking lot on 4th street to the entrance of Reed Green Coliseum.	Yes	1	GC001	R & J Construction, Inc.	11/9/2021	\$157,500.00	45 Days
Bid Award - GC	425-063 Campus Roofing	South Mississippi Regional Center	Construction through warranty phase for reroofing of campus cottages (Dolphin, Gulf Oaks, Cypress and Seagull) at South Mississippi Regional Center.	Yes	4	GC001	Roofing Solutions, LLC d/b/a Roofing Solutions of Louisiana LLC	11/9/2021	\$1,127,520.00	270 Days
Bid Award - GC	522-052 Thompson Lab PHIII	State Department of Health	To perform envelope repairs at the Thompson Health Lab located in Jackson, MS.	Yes	2	GC001	Century Construction Group, Inc.	11/17/2021	\$2,998,000.00	240 Days
Quote Award - OC	352-025 Roof Leaks (EMER)	Central High School (Office of Capital Facilities) (Department of Finance and Administration)	Construction through warranty for removal and installation of a 3 ply Modified Bitumen Roof System. Roof system shall obtain a 20 year NDL warranty. Also within the Scope of Work, the south atrium shall be renovated to remove the existing skylight system.	Yes	3	GC001	Independent Roofing Systems, Inc.	11/5/2021	\$2,190,000.00	150 Days

Total:

\$6,473,020.00

Count: 4



BoB-AD-080: Staff Approvals - PP

PPRB - December 01, 2021

10/22/2021 - 11/19/2021

Project Name	Proposed Agency Name	Professional Scope of Work	Award Number	Company Name	Dr. Approval Date	Selection Method	Fee Compliance	Fee Percentage
331-188 New Headquarters	Department of Public Safety	Design Development - Supply Maintenance Building; The SD's were awarded as part of PP003. The first award for PP005 will be DD.	PP005	Barlow Eddy Jenkins, P.A.	11/15/2021	Professional appointed as a continuation of previous RFO selection (Competitive RFX)	C	
331-188 New Headquarters	Department of Public Safety	Tenant improvement for the Headquarters Quarters Building	PP004	Barlow Eddy Jenkins, P.A.	11/15/2021	Professional appointed as a continuation of previous RFO selection (Competitive RFX)	C	
352-066 West Lot Improvements	Woodfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	The paving and landscape of the parking area and envelope stabilization of the building at the Woodfolk West lot.	PP002	Shafer-Zahner-Zahner, PLLC	11/09/2021	Professional appointed as a continuation of previous RFO selection (Competitive RFX)	C+	
412-185 Plumbing Systems Renovations	Mississippi State Hospital	Planning through warranty phase for renovations to existing plumbing systems of campus buildings located at Mississippi State Hospital in Pearl, MS.	PP001	Cooke Douglas Farr Lemans Architects + Engineers PA	10/28/2021	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+	
345-018 JOC - General R&R	Mississippi Agricuture & Forestry Museum- National Agricultural Aviation Museum (DAC)	Planning through Construction and Warranty Phase on the removal of existing sidewalks (as indicated on the drawings) and installation of new concrete sidewalks and (4) sidewalk landings under existing sealed areas. This work includes, but is not limited to, the existing sidewalks and surface.	JP002	Shafer-Zahner-Zahner, PLLC	11/17/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
352-067 JOC General R&R	Woodfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Planning through start of construction for repair, removal, and installation of Granite Pavers at the Woodfolk Building.	JP004	Albert & Robinson Architects, PLLC	10/26/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)
422-166 JOC-General R&R	Ellisville State School	Planning through warranty phase for the waterproofing of Building #38 on the campus of Ellisville State School.	JP002	Albert & Robinson Architects, PLLC	11/2/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)
360-030 JOC-General R&R	Waller Silvers Building (Office of Capitol Facilities) (Department of Finance and Administration)	Planning through warranty phase for interior and exterior renovations at the Waller Silvers and Carrol Garlin building. Renovations shall include the lobby and AG floors in Silvers with exterior handrails. At the Carrol Garlin building, relocated doors on the first floor with miscellaneous exterior repairs.	JP002	JRHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	11/19/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
331-270 JOC-General R&R	Mississippi State Penitentiary	For planning through warranty, for design and investigative services.	JP001	Shafer-Zahner-Zahner, PLLC	11/17/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)

Totals:

Count: 9

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

PPRB - December 01, 2021

10/22/2021 - 11/19/2021

Setup Name	Project Name	Installation/Agency Name	Contract Scope	Low Bid? Etd?	# Chpts	Award Number	Status Contract #	Company Name	Dir Approval Date	Amount
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Quote Award - FE

Total:  
Count: 0

\$0.00

BoB-AD-080: Staff Approvals - MAGIC

PPRB - December 01, 2021

10/22/2021 - 11/19/2021

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Am	Vendor Name	Manufact/Service Type	Appr/By Date	Action Text
MS SOIL & WATER CONSERVATION COMMISSION	8200036274	1486-18-C-CNTR-00008-V006	1/16/2017	11/5/2022	7,750,000.00	AMEC FOSTER WHEELER ENVIRON &	ENGINEERS	11/5/2021	Approval of extension of time for 1 year commencing on Nov 6, 2021 and expiring one year afterwards. Original PPRB approval of not to exceed a total.
MS SOIL & WATER CONSERVATION COMMISSION	8200036276	1486-19-C-CNTR-00009-V004	1/16/2017	11/5/2022	4,000,000.00	DUNGAN ENGINEERING PA	ENGINEERS	11/9/2021	Approving modification #5 to contract for professional services to extend the contract commencing November 6 2021 and expiring one year afterwards.
MS DEVELOPMENT AUTHORITY	8200042550	1411-19-C-CNTR-00037	10/15/2018	10/14/2022	200,000.00	MSP Consulting, LLC	ENGINEERS	11/15/2021	no change upload of final executed document. Approve Prof Contract w MSP Consulting.
MS DEPT ENVIRONMENTAL QUALITY	8200056134	1470-21-C-CNTR-00036-V002	3/12/2021	11/28/2021	1,782,880.00	Rigid Constructors, LLC	CONSTRUCTION - OTHER	11/15/2021	Approving Change Order 2 extending contract completion to 11-28-21. Approving Change Order 1 extending.
MS SOIL & WATER CONSERVATION COMMISS	8200059248	1486-20-C-CNTR-00010	9/1/2021	8/31/2026	3,000,000.00	WAGGONER ENGINEERING INC	ENGINEERS	10/22/2021	executed contract which was approved by PPRB on 9/1/21 has been uploaded for your approval.
MS DEPT ENVIRONMENTAL QUALITY	8200059933	1470-22-C-CNTR-00035	1/1/2022	12/31/2026	2,500,000.00	ENHANCED ENVIR & EMERG SRVS	ENVIRONMENTAL CONTAMINATION CLEANUP	11/9/2021	Approving contract 11-9-21
MS DEPT ENVIRONMENTAL QUALITY	8200059934	1470-22-C-CNTR-00036	1/1/2022	12/31/2026	1,500,000.00	ENHANCED ENVIR & EMERG SRVS	ENVIRONMENTAL CONTAMINATION CLEANUP	10/28/2021	Approving Award 10-28-21
MS DEPT OF MILITARY	8600007333	1701-20-C-SOLC-00041-V002	6/24/2020	2/1/2022	7,694,131.00	Hanco Corporation	CONSTRUCTION - BUILDING	11/1/2021	approval of change order 3 for additional 60 calendar days totaling 570 contract days due to weather and COVID delays. No cost increase.
MS DEPT OF MILITARY	8600007901	1701-22-C-SOLC-00001	8/4/2021	12/30/2022	893,500.00	DAVID SMITH CONSTRUCTION INC	CONSTRUCTION - BUILDING	11/18/2021	Approve Change Order one with no additional calendar days and increase in contract amount of \$18,500.
MS DEPT OF MILITARY	8600007987	1701-22-C-SOLC-00008	9/30/2021	12/31/2022	999,600.00	RALPH MCKNIGHT & SON CONST INC	CONSTRUCTION - BUILDING	10/29/2021	Approving contracts 10-29-21
MS DEPT OF MILITARY	8600007995	1701-22-C-SOLC-00006	9/29/2021	12/31/2022	918,200.00	E CORNELL MALONE CORP	CONSTRUCTION - BUILDING	10/29/2021	Approval of contract 10-29-21

Total: 31,238,311.00

Count: 11

# **Attachment E**

**OPSCR**

Emergency Contracts

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

**Calendar Year 2021 Total (to date): \$290,706,912.25**

NEW Emergency Contracts Reported December 1, 2021						
Contract #	Agency	Contractor	Service	Action	Amount	Start End
8400002011	East Mississippi State Hospital	TPCS, Inc.	Psychiatrist	New	\$208,000.00	11/1/2021 10/31/2022
8400001870	Mississippi State Hospital	Infiniti Healthcare Services	Nursing Staffing	Technical	\$0.00	7/14/2021 12/31/2021
8400001923	Miss. Emergency Mngt. Agency	SnapMedTech Inc.	Medical Staffing	Modification	\$0.00	8/20/2021 8/19/2022
8400001930	Miss. Emergency Mngt. Agency	Wynden Stark LLC	Medical Staffing	Modification	\$0.00	8/21/2021 8/20/2022
8400001534	Mississippi Dept. of Corrections	Gulf South Disinfectant Solutions	Sanitizing & Disinfecting Services	New	\$93,500.00	11/1/2020 9/30/2021
8400002010	Mississippi Dept. of Corrections	VitalCore Health Strategies	Inmate Healthcare Services	New	\$58,815,265.64	10/6/2021 10/5/2022
8400001622	Mississippi Dept. of Corrections	S&S Management Group, LLC	Security Services	Modification	\$0.00	12/1/2020 11/30/2021
<b>Total Reported in November 2021:</b>					<b>\$59,116,765.64</b>	

OPSCR Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2021

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
<b>Total Reported in November 2021:</b>					<b>\$53,915,800.00</b>	

**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
<b>Total Reported in October 2021:</b>					<b>\$106,937,041.36</b>	

**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
<b>Total Reported in September 2021:</b>					<b>\$6,750,000.00</b>	



**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	Hollifield 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
<b>Total Reported in August 2021:</b>					<b>\$7,774,645.17</b>	

**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
<b>Total Reported in July 2021:</b>					<b>\$23,245,047.04</b>	

**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
<b>Total Reported in June 2021:</b>					<b>\$5,884,531.00</b>	

**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
<b>Total Reported in May 2021:</b>					<b>\$5,630,400.00</b>		

**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
<b>Total Reported in April 2021:</b>					<b>\$15,747,319.98</b>	

**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 Corportation	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
<b>Total Reported in March 2021:</b>					<b>\$1,239,000.00</b>	

**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
<b>Total Reported in February 2021:</b>					<b>\$1,551,862.06</b>	

**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 Innovations	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
<b>Total Reported in January 2021:</b>					<b>\$2,914,500.00</b>	



# **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
<b>Total Reported in Calendar Year 2021:</b>				<b>\$1,688,186.88</b>		

# **Attachment G**

OPSCR

**Staff Approvals**

November 2021

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

Staff Approvals Reported December 1, 2021							
Contract #	Agency	Contractor	Service	Action	Amount	Staff Approval Type	Staff Approval Authority
127950	East Mississippi State Hospital	Dr. Kim Nagel	Contract Worker	New	\$4,000.00	Technical	7-110.01
8200031024	East Mississippi State Hospital	Precision Healthcare Staffing	Nursing Services	Modification	\$675,000.00	PVL	3-208.02
8200037416	Miss. Dept. of Envir. Quality	Staffers, Inc.	Temporary Staffing	Modification	\$25,000.00	PVL	3-208.02
8200051711	Miss. Dept. of Envir. Quality	Microbial Insights, Inc	Laboratory Testing	Modification	\$29,000.00	Multiple Contracts	7-102.01
8200059731	Miss. Dept. of Public Safety	Warner, Inc. dba Service Master	Janitorial Services	New	\$49,725.00	Multiple Contracts	7-102.01
8200058942	Miss. Dept. of Public Safety	Forensic Autopsy & Consulting Services	Forensic Pathologist	Amendment	\$50,000.00	Statutory Exemption	3-101.02(h) HB 974
8200060257	Miss. Dept. of Corrections	Walnut Grove Correctional Authority	Inmate Housing	New	\$2,245,080.00	Statutory Exemption	3-101.02(h) 47-5-943
8200055979	Miss. Dept. of Education	North Mississippi Education Consortium	Training	Modification	\$16,187,079.50	Multiple Contracts	3-101.02(h) 37-7-345(7)
8200055838	Miss. Dept. of Education	North Mississippi Education Consortium	Training	Modification	\$15,943,326.58	Statutory Exemption	3-101.02(h) 37-7-345(7)
8200058436	Miss. Dept. of Human Services	Prime Care Nursing	Nursing Services	New	\$150,540.00	PVL	3-208.02
8200057307	Miss. Dept. of Human Services	Warner, Inc.	Janitorial Services	Modification	\$227.66	Multiple Contracts	7-102.01
8200058437	Miss. Dept. of Human Services	TD Medical Solutions LLC	Nursing Services	New	\$150,585.47	PVL	3-208.02
8200057130	Miss. Dept. of Mental Health	Focus Group, Inc.	Communications Strategy	Technical	\$0.00	Technical	7-110.01
8200052721	Miss. Dept. of Mental Health	Focus Group, Inc.	Communications Strategy	Technical	\$0.00	Technical	7-110.01

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

8200055318	Miss. Dept. of Mental Health	Focus Group, Inc.	Communications Strategy	Technical	\$0.00	Technical	7-110.01
8200051160	Miss. Dept. of Mental Health	Ascend Management Innovations	Assessment Interviews	Technical	\$0.00	Technical	7-110.01
8200052720	Miss. Dept. of Mental Health	Mississippi State University - Social Science	Data Collection	Technical	\$0.00	Technical	7-110.01
8200048563	Miss. Division of Medicaid	Warner, Inc.	Janitorial Services	Technical	\$0.00	Technical	7-110.01
8200060069	Miss. Public Utilities Staff	Harper Rains Knight	Accountant	Amendment	\$139,102.37	Statutory Exemption	3-101.02
8200060377	Miss. State Veterans Affairs	American Health Associates	Laboratory Services	New	\$20,000.00	Statutory Exemption	3-503.02.3(d)
8200059882	Miss. State Veterans Affairs	American Health Data Services, Inc.	Laboratory Services	New	\$20,000.00	Statutory Exemption	3-503.02.3(d)
8200060427	Miss. State Dept. of Health	Mississippi Hospital Association	Data Collection	New	\$165,500.00	Statutory Exemption	3-101.02(h) 41-63-4
8200060229	Miss. State Dept. of Health	Perkin Elmer Health Sciences	Laboratory Testing	New	\$65,008.31	Multiple Contracts	7-102.01
8200054500	Public Employees Retirement System	AJAX Industrial Cleaning, LLC	Janitorial Services	Modification	\$172,800.00	PVL	3-208.02
					<b>Total Reported in December 2021:</b>	<b>\$36,091,974.89</b>	

Public Procurement Review Board  
OPSCR Staff Approvals  
November 2021

OPSCR Staff Approval Authority Granted by PPRB

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