



**TELEPHONIC MEETING MINUTES**  
**Wednesday, April 7, 2021**

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

**Board Members Attending Via Teleconference:**

Billy Morehead, Chair  
Rita Wray  
Norman McLeod  
David Russell

**Board Members Absent:** Liz Welch  
Leila Malatesta, Vice-Chair

**DFA Staff Members Present:** Aubrey Leigh Goodwin  
Ross Campbell  
Glenn Kornbrek  
Brittney Thompson  
Kent Adams  
Calvin Sibley  
Liz DeRouen  
Clay Chastain  
Suzanne Hudson

**DFA Staff Members Attending Via Teleconference:**

Liz Bolin, Special Assistant Attorney General  
Catoria Martin, Special Assistant Attorney General  
Shandra Thompson  
Victoria James  
Kim Burse  
Angela Cooper  
Sharee Deason  
Destiny Turner

**Guests Attending Via Teleconference:**

Matthew Dry, PEER  
Mingo Tingle, Mississippi Department of Archives and History  
Joey Roberts, Mississippi Department of Archives and History  
Jess New, Mississippi State Oil and Gas Board  
Betsy Toles, Mississippi Department of Public Safety  
Kenny Ellis, Capitol Resources

**I. Call to Order**

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

**II. Approval of Minutes from the February 26, 2021 Public Procurement Review Board Meeting**

*Item II.B. has been corrected to include as part of the items of the Record of Appeal to include the Reply filed by the protestor on February 2, 2021, and removes the word “renewal” from the Staff Recommendation on Item V.1, new contract between the Mississippi State Department of Health and Douglas Express Delivery.*

**Action: Ms. Wray made a motion to approve the Minutes from the February 26, 2021 PPRB meeting as amended with the correction to Item II.B to include Item II.B.iii, the SLICE Reply dated February 2, 2021; and removing the word “renewal” from Item V.1 in the Staff Recommendation. The motion was seconded by Mr. McLeod and unanimously approved by all members present.**

**III. Approval of Amended Minutes from the March 3, 2021 Public Procurement Review Board Meeting**

*This amendment of Item IV.B.16 corrects the contract amount to \$923,201.19 and awarded vendor to Presidio for the Oxford School District’s E-Rate Category 2 Project.*

**Action: Mr. Russell made a motion to approve the Amended Minutes from the March 3, 2021 PPRB meeting with the corrected contract amount of \$923,201.19, and awarding Presidio as vendor for the Oxford School District’s E-Rate Category 2 Project. The motion was seconded by Mr. McLeod and unanimously approved by all members present.**

**IV. Approval of per diem and expenses for the April 7, 2021 meeting and for any additional expenses incurred prior to the May 5, 2021 meeting**

**Action: A motion was made by Ms. Wray to approve per diem and expenses for the April 7, 2021 meeting and for any additional expenses incurred prior to the May 5, 2021 meeting. The motion was seconded by Mr. McLeod and unanimously approved by all members present.**

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

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

## 1. Governing Authorities

### i. Requesting Governing Authority: Amite County

**Supplier:** Unknown

**Term:** One Year

**Commodities:** Limestone

**Total Value:** \$50,000.00 estimated

**Summary of Request:** Amite County has requested an exemption from using the reverse auction process for the purchase of limestone. They are requesting an exemption because they wish to award to multiple vendors. The County feels that competitive sealed bidding should be utilized.

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

**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.

### ii. Requesting Governing Authority: Jackson County Utility Authority

**Supplier:** Unknown

**Term:** One Year

**Commodities:** Water meters

**Total Value:** TBD (will be based on demand)

**Summary of Request:** Jackson County Utility Authority has requested an exemption from using the reverse auction process for the purchase of Neptune water meters. They are requesting an exemption because Neptune is the only meter that is compatible with their software. Neptune has one authorized distributor for the sales territory which includes Jackson County Utility Authority, thus there will only be one qualified bidder. The County feels that competitive sealed bidding should be utilized.

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

**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. State Agencies

### i. Requesting Agency: Mississippi Department of Finance and Administration

**Supplier:** N/A

**Contract #:** (RFx 3180001323)

**Total Value:** \$250,000.00 (estimated)

**Term:** 7/1/2021 through 6/31/2025

**Summary of Request:** The Mississippi Department of Finance and Administration, Office of Insurance is requesting an exemption from the reverse auction process for design, printing and mailing services. The scope includes a variety of projects including the design, request fulfillment, and direct mail of various State and School Employees' Life and Health Insurance Plan documents, newsletters, post cards, letters, and posters. These projects will have varying requirements. Due to the complexity of the projects and to ensure success, the Office of Insurance is requesting use of the RFP process to complete an evaluation that takes into account the vendors' experience and knowledge to select the best option. The respondents will be evaluated based on technical, management, and cost factors. Technical factors will be weighted at 38 points (38%), management factors will be weighted at 22 points (22%), and cost (price) will be weighted at 40 points (40%). The contract will have one (1) possible twelve (12) month extension.

**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 the RFP process for the procurement.

**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 Governing Authority Contracts for Board Action**

### **1. Requesting Governing Authority:** Desoto County School District

**Supplier:** Apple Inc.

**Term:** 4/15/2021 through 6/30/2022

**Total Value:** \$2,000,000.00 estimated

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

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

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

### **2. Requesting Governing Authority:** Jackson Public School District

**Supplier:** Business Communication, Inc.

**Term:** One-time purchase

**Total Value:** \$119,759.29 estimated

**Summary of Request:** Jackson Public School District was granted an exemption from reverse auction on December 2, 2020. They advertised for competitive sealed bids for the purchase of a firewall. They received two bids and wish to award to Business Communication, Inc.

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

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

3. The following school districts have received exemptions from reverse auction and solicited competitive sealed bids for the procurement of their E-Rate Category 2 projects.

- i. **Requesting Governing Authority:** Aberdeen School District  
**Supplier:** SHOTS  
**Term:** 7/1/2021 through 6/30/2022  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$157,017.26 estimated
- ii. **Requesting Governing Authority:** Clarksdale Municipal School District  
**Supplier:** Synergetics  
**Term:** 7/1/2021 through 6/30/2026  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$1,250,000.00 estimated
- iii. **Requesting Governing Authority:** Grenada School District  
**Supplier:** SHOTS  
**Term:** 7/1/2021 through 6/30/2022  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$511,935.98 estimated
- iv. **Requesting Governing Authority:** Holly Springs School District  
**Supplier:** SHOTS  
**Term:** 7/1/2021 through 6/30/2022  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$227,619.18 estimated
- v. **Requesting Governing Authority:** Pontotoc City Schools  
**Supplier:** Howard  
**Term:** 7/1/2021 through 6/30/2026  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$475,000.00 estimated
- vi. **Requesting Governing Authority:** Sunflower County Consolidated School District  
**Supplier:** Synergetics  
**Term:** 7/1/2021 through 6/30/2026  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$1,750,000.00 estimated

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

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

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

**1. Requesting Agency:** University of Mississippi Medical Center (UMMC)

**Supplier:** Becton, Dickinson and Company

**Contract #:** 8800007667

**Total Value:** \$1,322,278.58

**Term:** 4/7/2021 through 2/28/2022

**Summary of Request:** UMMC has submitted a sole source request for the purchase of a FACSymphony analyzer/flow cytometer and a FACSARIA Fusion cell sorter with a biosafety hood that is produced by Becton, Dickinson and Company. UMMC states this piece of equipment is the only type of flow cytometer that can not only act as a cell sorter but can provide 11 color detection under biosafety level II conditions. UMMC advertised the sole source in accordance with sole source regulations in the Mississippi Procurement Manual. No objections from vendors were received. UMMC is requesting approval from PPRB to proceed with this sole source purchase from Becton, Dickinson and Company.

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

**Action:** A motion was made by Mr. 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 are attached to these Minutes as **Attachment A**.

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

OPTFM Sole Source Approvals are 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**.

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

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

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

1. **Using Agency:** University of Southern Mississippi  
**Number:** GS# 108-300  
**Title:** Preplan Hickman Hall Renovation  
**Location:** Hattiesburg, Mississippi  
**Preplanning Budget:** \$500,000.00  
**Funding Sources:** House Bill 1730, Laws of 2020  
**Professional Fee:** C+ (estimated fees \$1,323,101.00)  
**Professional:** Burris/Wagnon Architects, P.A., Jackson, Mississippi  
**Scope:** Preplanning through construction document phase of renovations of the existing three-story, 40,898 square foot Hickman Hall, first constructed in 1951. This facility was once a residence hall with over 60 bedrooms and will be repurposed to provide office, meeting, and administrative space and serve as transition space to support renovations of other campus buildings. Scope will include envelope restoration as well as interior upgrades, ADA compliance, and elevator upgrades along with renovations of mechanical, electrical, plumbing, and life safety systems, as funds permit. This building is a Mississippi Landmark and will require coordination with the Mississippi Department of Archives and History.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval, contingent upon IHL approval and the execution of completed contracts.

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

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

1. **Using Agency:** Mississippi Department of Archives and History  
**Title:** Stabilization of the Windsor Ruins  
**Location:** Port Gibson, Claiborne County, Mississippi  
**Budget:** \$3,700,000.00  
**Funding Sources:** Mississippi Community Heritage Preservation Grant Fund (Code 39-5-145; as amended - HB 1730, Laws of 2020)  
**Professional Fee:** D+ (estimated fees \$234,363.38)  
**Professional:** WFT Architects, P.A., Jackson, Mississippi

**Scope:** Implementation of a Comprehensive Stabilization Study for the site's 24 column shafts, 2 pedestal bases and 23 cast iron capitals; repairs for the 10 masonry pedestals; stabilization of 18 stucco and masonry pedestals; waterproof all capitals within funds available.  
**NOTE:** The current contract was approved by staff in 2017 due to potential fees being below the dollar amount requiring Board approval. The scope of work is being expanded resulting in an increase to the project budget. As such, fees are now projected to exceed the threshold amount requiring Board approval. The original competitive, qualification-based selection, was appropriate for projects of \$3M and above and form of contract and fee percentage are unchanged.

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

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

2. **Using Agency:** Mississippi Department of Finance and Administration  
**Title:** Architectural Consulting  
**Location:** Jackson, Ridgeland, Meridian, Hattiesburg, Stennis Space Center and Biloxi, Mississippi  
**Budget:** \$474,100.00 (\$95,000.00 increase for this first one-year renewal)  
**Funding Sources:** Agency Funds  
**Professional:** JBHM Architects, P.A., Jackson, Mississippi  
**Scope:** Provide services at DFA buildings statewide consisting of facility inspection and reporting (\$70,000.00 per year) plus general architectural consulting on an as-needed hourly basis (not to exceed \$25,000.00 per year).  
**NOTE:** This is the first of two optional one-year renewals, subject to PPRB approval. The original PPRB approval was June 6, 2018 for 3 years in the amount of \$285,000.00. The contract amount was subsequently amended four times in the first 3 years to reimburse the professional for various additional services as provided in Section 2.3 of the contract, which increased the value to \$379,100.

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

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

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

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



## D. RPM Succeeding Leases

*Items VI.D.1 and VI.D.2 were presented together and voted together.*

- 1. Requesting Agency:** Mississippi Department of Employment Security  
**Lease #:** 260-461-24A  
**Lessor:** Jerry L. Kemp Family Trust  
**Term:** 05-01-2021 thru 04-30-2024  
**Total Cost:** \$23,256.00  
**Cost PSF:** \$8.16 + Utilities & Janitorial  
**Previous Cost PSF:** \$8.16 + Utilities & Janitorial  
**Total Space per Occupant:** N/A  
**Federal Funds:** 100%  
**Square Footage Proposed:** 2,850  
**Previous Square Footage:** 2,850  
**Address of Property:** 1111 Highway 98, Columbia, MS.  
**Purpose of Lease:** This is the WIN Job Center for the Columbia/Marion County area.  
**Note:** This is a three year lease with no renewals.

- 2. Requesting Agency:** Mississippi Department of Employment Security  
**Lease #:** 260-342-24A  
**Lessor:** City Properties, LLC.  
**Term:** 05-01-2021 thru 04-30-2024  
**Total Cost:** \$106,080.00  
**Cost PSF:** \$13.26 + Utilities & Janitorial  
**Previous Cost PSF:** \$13.26 + Utilities & Janitorial  
**Total Space per Occupant:** N/A  
**Federal Funds:** 100%  
**Square Footage Proposed:** 8,000  
**Previous Square Footage:** 8,000  
**Address of Property:** 2139-D Highway 15 N., Laurel, MS.  
**Purpose of Lease:** This is the WIN Job Center for the Laurel/Jones County area.  
**Note:** This is a three year lease with no renewals.

**Staff Recommendation:** These requests have been reviewed for compliance and have been determined to comply with all rules and regulations and legal requirements by DFA staff. RPM recommends approval of these leases.

**Action:** A motion was made by Ms. Wray to approve the staff recommendations as presented on Items VI.D.1 and VI.D.2. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

- 3. Requesting Agency:** Mississippi Department Rehabilitation Services  
**Lease #:** 725-482-23A  
**Lessor:** Uptown Rentals  
**Term:** 05-01-2021 thru 04-30-2023  
**Total Cost:** \$12,000

**Cost PSF:** \$6.67 + Utilities & Janitorial  
**Previous Cost PSF:** \$6.67 + Utilities & Janitorial  
**Total Space per Occupant:** 225  
**Federal Funds:** 100%

**Square Footage Proposed:** 1,800

**Previous Square Footage:** 1,800

**Address of Property:** 700-B North Main Street, Amory, MS.

**Purpose of Lease:** This is the district office located in the Amory/Monroe County area. This location serves vocationally handicapped clients who qualify for MDRS services.

**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 Ms. Wray and unanimously approved by all members present.

#### E. RPM Non-Competitive Leases

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

**Lease #:** 670-254-26A

**Lessor:** Hinds Community College/John Bell Williams Airport

**Term:** July 1, 2021 thru June 30, 2026

**Total Yearly Cost:** \$45,000

**Cost PSF:** \$3.75 + Utilities & Janitorial

**Previous Cost PSF:** \$3.75 + Utilities & Janitorial

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

**Federal Funds:** 0%

**Square Footage Proposed:** 12,000

**Previous Square Footage:** 12,000

**Address of Property:** 4400 Airport Road, Bolton, MS.

**Purpose of Lease:** This is an aircraft hangar lease that includes office and 24/7 living quarters.

**Note:** This is a 5 year lease with no renewals.

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

**Action:** A motion was made by Mr. 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 Employment Security

**Lease #:** 260-141-24A

**Lessor:** Coahoma County Board of Supervisors

**Term:** 05-01-2021 thru 04-30-2024  
**Total Cost:** \$59,803.32  
**Cost PSF:** \$7.20+Utilities & Janitorial  
**Previous Cost PSF:** \$7.20+Utilities & Janitorial  
**Total Space per Occupant:** N/A  
**Federal Funds:** 100%  
**Square Footage Proposed:** 8,306  
**Previous Square Footage:** 8,306  
**Address of Property:** 236 Sharkey Avenue-3rd Floor, Clarksdale, MS.  
**Purpose of Lease:** This is a WIN job center in the City of Clarksdale.  
**Note:** This is a three year lease with no renewals.

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

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

**3. Requesting Agency:** Mississippi Forestry Commission

**Lease #:** 330-252-22D  
**Lessor:** Hinds Community College/John Bell Williams Airport  
**Term:** 04-07-2021 thru 04-06-2022  
**Total Yearly Cost:** \$2,700.00  
**Cost PSF:** \$2.25  
**Previous Cost PSF:** N/A  
**Total Space per Occupant:** N/A  
**Federal Funds:** 0%  
**Square Footage Proposed:** 1,200  
**Previous Square Footage:** N/A  
**Address of Property:** 4400 Airport Road, Bolton, MS.  
**Purpose of Lease:** This is an aircraft hangar lease to be used until a permanent hangar is built.  
**Note:** This is a one (1) year lease with no renewals.

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

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

**F. RPM Amended Leases**

**1. Requesting Agency:** Mississippi State Oil & Gas Board  
**Lease #:** 640-251-23A-R

**Lessor:** Litchfield Carlyle, LLC.  
**Original Term:** 12-01-2018 thru 11-30-2023  
**Present Square Footage:** 15,731  
**Square Footage Proposed:** 18,592  
**Total Added Space:** 2,861 sq. ft.  
**Previous Cost per Year:** \$171,625.21  
**New Cost per Year:** \$198,004.80  
**Increase in cost per Year:** \$26,379.59  
**Previous Cost PSF:** \$10.91 Inclusive  
**Proposed Cost PSF:** \$10.65 Inclusive  
**Total Space per Occupant:** 563 sq. ft.  
**Federal Funds:** 0%  
**Original PPRP Approval:** 10-03-2018

**Address of Property:** 500 Greymont Ave., Suite E, Jackson, MS.

**Note:** MSOGB asks PPRB for a waiver on the Space Efficiency requirement under 500.1 (b) of the State Leasing Manual. MSOGB is required by Section 51-1-31 of the Mississippi Code Annotated to keep and store all drilling related maps, logs, casing records, permits and other information. These records go back to 1948.

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

**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.

**2. Requesting Agency:** Mississippi Secretary of State

**Lease #:** 775-251-22A

**Lessor:** Mattiace Office Company, LLC.

**Term:** 05-01-2021 thru 04-30-2022

**Total Cost:** \$424,129.50

**Cost PSF:** \$13.50 Inclusive

**Previous Cost PSF:** \$12.80 Inclusive

**Total Space per Occupant:** 327

**Federal Funds:** 0%

**Square Footage Proposed:** 31,417.00

**Previous Square Footage:** 31,417.00

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

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

**Note:** This renewal will be year three (3) of a possible five (5) one (1) year renewals. The Mississippi Secretary of State asks for a waiver on the Space Efficiency Allowance due to the original contract being signed prior to the policy taking effect.

**Staff Recommendation:** This request has been reviewed for compliance by DFA staff, and upon the granting of the waiver for the Space Efficiency Allowance, MSOS will have complied

with all rules, regulations and legal requirements. RPM recommends the approval of this amended lease.

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

## G. RPM Farm Lease Assignments

1. Consider a request from Mississippi Department of Corrections to assign/sub-lease approximately 1,267.50 acres of tracts 24, 26, & 27 located on the Mississippi State Penitentiary Farmland in Sunflower County, Mississippi from Jenkins & Hughes Farm Partnership, LLC to Jenkins & Kimber, LLC., for the 2021 crop year per paragraph 18 of the original lease regarding assignments. All terms and conditions, including the yearly rental amounts per acre will remain the same as in the original lease between the Lessee and the State of Mississippi. The Lessee and Assignee will both be responsible for the tract(s) until expiration of the lease term which is January 14<sup>th</sup>, 2022. Should PPRB decide not to approve the assignment/sub-Lease, the Lessee will retain the tract(s) completely. The total yearly amount of the assigned leases is \$130,200.10.

**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 assignment.

**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.

## H. RPM Emergency Lease

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

**Lease #:** 390-451-22E Covid Emergency

**Lessor:** Canton Public School District

**Term:** 02-08-2021 thru 02-07-2022

**Total Yearly Cost:** \$12.00

**Cost PSF:** N/A

**Previous Cost PSF:** N/A

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

**Federal Funds:** 100%

**Address of Property:** 403 East Lincoln Street, Canton, MS.

**Purpose of Lease:** MSDH will be setting up a site for Covid-19 testing and vaccinations.

**Note:** A certificate of Emergency was issued by the State Fiscal Officer of the State of Mississippi on 01-08-2021 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 Ms. Wray and unanimously approved by all members present.

## I. RPM Correction

On October 4, 2017 MDPS lease number 670-381-22A was approved by the prior PPRB. The cost per square foot information given to Real Property Management and ultimately PPRB at the time was incorrect due to an inadvertent mistake; however, the lease renewal executed by the parties had the correct cost per square foot. The cost per square foot has remained the same since 1998. Because the correction of cost per square foot requires the total value of the lease to be increased, MDPS asks PPRB to approve the corrected information as presented below:

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

**Lease #:** 670-381-22A

**Lessor:** Village 19 Holding, LLC.

**Term:** 11-01-2017 thru 10-31-2022

**Total Corrected Cost:** \$32,400.00

**Corrected Cost PSF:** \$2.88 + Utilities & Janitorial

**Previously Approved Cost:** \$24,840.00

**Previously Approved Cost PSF:** \$2.20 + Utilities & Janitorial

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

**Federal Funds:** 0%

**Square Footage Proposed:** 11,250

**Previous Approved Square Footage:** 11,250

**Address of Property:** 2119 C Hwy 19 N., Meridian, MS.

**Purpose of Lease:** This is the Mississippi Forensic Laboratory in Meridian, MS.

**Note:** This correction reflects the rental rate as contracted in 1998. This lease will be readvertised in the summer of 2022.

**Staff Recommendation:** RPM recommends the approval of this correction.

**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.

*A recess was taken at 9:58 a.m. The Board reconvened at 10:05 a.m.*

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

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

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

**RFx Number:** 3180001320

**Procurement Request:** Request for Proposals

**Anticipated Term:** Three Years and Six Months with One Optional Renewal

**Anticipated Contract Amount:** \$500,000.00

**Summary of Request:** The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of a vendor to perform annual reef mapping of locations to monitor reef structure. The Agency contends the use of an IFB is neither practicable nor advantageous because the services can be performed using various methodologies and the costs associated with these methodologies can vary significantly. The Agency is asking to use an RFP as the method of procurement to comparatively review an offer's methodology, management plan to execute work, and associated costs to determine the most efficient, effective, and advantageous proposal. The respondents will be evaluated based on technical factors/proposed methodology, management factors, cost, and price as an individual factor. The technical factors will be weighted at twenty (20) points or 20%, management factors will be weighted at twenty-five (25) points or 25%, cost factors will be weighted at twenty (20) points or 20%, and price will be weighted at thirty-five (35) points or 35%.

**Staff Recommendation:** Granting of the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of Agency's request to use a Request for Proposals as the procurement method to select one vendor to provide reef mapping services.

**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 Contracts for Board Action**

### **1. Requesting Agency:** Mississippi Division of Medicaid

**Supplier:** Medical Transportation Management, Inc.

**Contract #:** 8200041083

**Term:** 10/01/2018 – 09/30/2022

**Total Value:** \$125,025,081.92

**Renewal**

**\$28,249,028.16**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor will administer and operate a non-emergency transportation (NET) brokerage program, which includes, but is not limited to, the authorization, coordination, scheduling, management, and reimbursement of NET services. Amendment One updates the Period of Performance, Applicable Law, Cost for Service, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

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

**Projected Budget for Life of the Contract:** \$169,358,094.08

**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.

*Items VII.B.2 through VII.B.4 were presented together and voted together.*

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

**Supplier:** Magnolia Health Plan, Inc.

**Contract #:** 8200041775

**Term:** 07/01/2017 – 06/30/2022

**Renewal**

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

**\$0.00**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Amendment Ten has been submitted to exercise the final optional renewal allowed by the original contract. The Agency requests no additional spending authority as the current spending authority is sufficient. The Centers for Medicare & Medicaid Services (CMS) will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties, therefore, OPSCR staff requests the authority to approve the fully executed contracts when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval. The Contractor provides services for statewide administration of the MississippiCAN managed care program. Amendment Ten updates the Approval clause and adds the Representation Regarding Gratuities clause. All other terms and conditions of the original contract remain the same.

**Projected Budget for Life of the Contract:** \$718,870,179.00

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

**Supplier:** Molina Healthcare of Mississippi, Inc.

**Contract #:** 8200041827

**Term:** 07/01/2017- 06/30/2022

**Renewal**

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

**\$0.00**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Amendment Ten has been submitted to exercise the final optional renewal allowed by the original contract. The Agency requests no additional spending authority as the current spending authority is sufficient. The Centers for Medicare & Medicaid Services (CMS) will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties, therefore, OPSCR staff requests the authority to approve the fully executed contracts when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval. The Contractor provides services for statewide administration of the MississippiCAN managed care program. Amendment Ten updates the Approval clause and adds the Representation Regarding Gratuities clause. All other terms and conditions of the original contract remain the same.

**Projected Budget for Life of the Contract:** \$718,870,179.00



**4. Requesting Agency:** Mississippi Division of Medicaid  
**Supplier:** United Healthcare of Mississippi, Inc. d/b/a United Healthcare Community Plan of MS  
**Contract #:** 8200041776  
**Term:** 07/01/2017 - 06/30/2022 **Renewal**  
**Total Value:** \$718,870,179.00 **\$0.00**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Amendment Ten has been submitted to exercise the final optional renewal allowed by the original contract. The Agency requests no additional spending authority as the current spending authority is sufficient. The Centers for Medicare & Medicaid Services (CMS) will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties, therefore, OPSCR staff requests the authority to approve the fully executed contracts when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval. The Contractor provides services for statewide administration of the MississippiCAN managed care program. Amendment Ten updates the Approval clause and adds the Representation Regarding Gratuities clause. All other terms and conditions of the original contract remain the same.

**Projected Budget for Life of the Contract:** \$718,870,179.00

**Staff Recommendation:** These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewals as requested and the granting of authority to approve the effective dates upon receipt of the fully executed contracts.

**Action:** A motion was made by Mr. McLeod to approve the staff recommendations as presented in *Items VII.B.2 through VII.B.4*. The motion was seconded by Mr. Russell and unanimously approved by all members present.

*Items VII.B.5 and VII.B.6 were presented together and voted together.*

**5. Requesting Agency:** Mississippi Division of Medicaid  
**Supplier:** United Healthcare of Mississippi, Inc. d/b/a United Healthcare Community Plan of MS  
**Contract #:** 8200047090  
**Term:** 08/01/2019 - 07/31/2022 **Modification**  
**Total Value:** \$67,139,902.00 **\$0.00**

**Summary of Request:** The term of the original contract remains three years with two optional one-year renewals. Amendment Four has been submitted to update various sections of the contract as outlined in the amendment document. The Agency requests no additional spending authority as the current spending authority is sufficient. All other terms and conditions of the original contract remain the same. The Contractor provides services for statewide administration of the Mississippi Children's Health Insurance Program, a coordinated care program for Mississippi children. The Centers for Medicare and Medicaid Services (CMS) will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties; therefore, OPSCR staff requests the authority to approve the fully executed contracts

when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval.

**Projected Budget for Life of the Contract:** \$111,899,836.67

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

**Supplier:** Molina Healthcare of Mississippi, Inc.

**Contract #:** 8200045142

**Term:** 08/01/2019 - 07/31/2022

**Modification**

**Total Value:** \$67,139,902.00

**\$0.00**

**Summary of Request:** The term of the original contract remains three years with two optional one-year renewals. Amendment Four has been submitted to update various sections of the contract as outlined in the amendment document. The Agency requests no additional spending authority as the current spending authority is sufficient. All other terms and conditions of the original contract remain the same. The Contractor provides services for statewide administration of the Mississippi Children's Health Insurance Program, a coordinated care program for Mississippi children. The Centers for Medicare and Medicaid Services (CMS) will not review or approve any contracts or modifications from DOM unless they are submitted fully executed. Therefore, DOM must receive PPRB approval prior to submitting the executed contracts or modifications to CMS. The effective date of the Amendment will be upon execution by both parties; therefore, OPSCR staff requests the authority to approve the fully executed contracts when received and report the effective date of the Amendment to the Board at the next regular meeting following the approval. *All other terms and conditions of the original contracts remain the same.*

**Projected Budget for Life of the Contract:** \$111,899,836.67

**Staff Recommendation:** These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract modifications as requested and the granting of authority to approve the effective dates upon receipt of the fully executed contracts, *with the addition of the last sentence in the Summary of Request, "All other terms and conditions of the original contracts remain the same."*

**Action:** A motion was made by Mr. McLeod to approve the staff recommendations as presented in *Items VII.B.5 and VII.B.6, with the correction, adding the last sentence in the Summary of Request, "All other terms and conditions of the original contracts remain the same."* The motion was seconded by Mr. Russell and unanimously approved by all members present.

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

**Supplier:** North MS Education Consortium, Inc.

**Contract #:** 8200055979

**Term:** 07/01/2021 - 06/30/2022

**New**

**Total Value:** \$4,674,718.26

**\$4,674,718.26**

**Summary of Request:** The term of the contract is one year. The Contractor will provide various professional development and technical assistance training services for regional training opportunities for classroom teachers and school district personnel; to include 443 sessions

planned for approximately 50,940 participants during the 2022 fiscal year. The Contractor will subcontract with five other Regional Educational Services Agencies and the University of Mississippi for coordinating and facilitating training sessions, procuring speakers and/or trainers, developing training materials, and offering focused professional assistance to schools and school districts. The Contractor was selected pursuant to Mississippi Code § 37-7-345, which grants MDE statutory authority to contract with and provide funds to Regional Educational Services Agencies such as North MS Education Consortium, Inc. for any education-related service.

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

**Projected Budget for Life of the Contract:** \$4,674,718.26

**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.

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

**Supplier:** North MS Education Consortium, Inc.

**Contract #:** 8200055838

**Term:** 05/01/2021 - 09/30/2022

**Total Value:** \$2,989,474.25

**New**

**\$2,989,474.25**

**Summary of Request:** The term of the contract is seventeen months. The Contractor will provide a variety of education-related services to support the Mississippi Department of Education's Mississippi Connects initiative, focusing on helping educators adapt to the challenges of digital learning and improving student outcomes. The Contractor will provide digital instruction comprised of three inter-dependent parts: professional development for districts, schools, and teachers; high-quality digital curriculum; and Digital Learning Instructional Coaches, who will support the implementation of the professional development and curriculum. The Contractor was selected pursuant to Mississippi Code Annotated § 37-7-345, which grants MDE statutory authority to contract with and provide funds to Regional Educational Services Agencies such as North MS Education Consortium, Inc. for any education-related service.

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

**Projected Budget for Life of the Contract:** \$2,989,474.25

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

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

**Supplier:** Mississippi State University

**Contract #:** 8200032516

**Term:** 07/19/2017 - 06/30/2022

**Renewal**

**Total Value:** \$6,503,684.00

**\$1,334,573.00**

**Summary of Request:** The term of the original contract was one year with nine optional one year renewals. Modification Four has been submitted to exercise the fourth optional renewal. Section 27-104-7 (2)(l) of the Mississippi Code Annotated allows the State Board of Education to enter into contractual agreements for a period of up to ten years for student assessments. The Contractor provides technical services and products for the Mississippi Career Planning and Assessment Systems, Third Edition (MS-CPA33). Modification Four modifies the Scope of Services to meet the upcoming 2021-2022 school year and updates the Period of Performance, Priority, Compensation and Financial Reports, and Budget Narrative clauses. All other terms and conditions remain the same. Proof of the regulatory board's approval (Mississippi Board of Education) must be received from the Agency prior to processing the contract. This board will meet on April 15, 2021.

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

**Projected Budget for Life of the Contract:** \$13,604,038.00

**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.

*Items VII.B.10 and VII.B.11 were presented together and voted together.*

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

**Supplier:** Davita, Inc., d/b/a ISD Brandon, LLC.

**Contract #:** 8200055976

**Term:** 04/23/2021 - 04/22/2025

**New**

**Total Value:** \$400,000.00

**\$400,000.00**

**Summary of Request:** The term of the contract is four years with one optional one-year renewal. The Contractor will provide hemodialysis services to MSH patients, which includes pre-treatment and post treatment evaluation, the administration of dialysis, and the provision of intra-dialytic medications related to patients' renal conditions. The Contractor was selected through an Invitation for Bids with one respondent. Proof of the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract. This board met on March 18, 2021 and approved this contract.

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

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

**Supplier:** Phoenix Technical Services, Inc.

**Contract #:** 8200055967

**Term:** 05/21/2021 - 05/20/2025

**New**

**Total Value:** \$152,580.32

**\$152,580.32**

**Summary of Request:** The term of the contract is four years with no optional renewal. The Contractor will provide comprehensive preventative maintenance and corrective services as needed, with proper documentation for all patient care equipment included in the MSH medical equipment maintenance program. The Contractor was selected through an Invitation for Bids with one respondent. Proof of the regulatory board's approval (Mississippi Board of Mental Health) must be received from the Agency prior to processing the contract. This board met on March 18, 2021 and approved this contract.

approval of the contract as requested, pending proof of regulatory board approval.

**Projected Budget for Life of the Contract:** \$152,580.32

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

**Action:** A motion was made by Mr. McLeod to approve the staff recommendations as presented in *Items VII.B.10 and VII.B.11*. The motion was seconded by Mr. Russell and unanimously approved by all members present.

*Items VII.B.12 through VII.B.17 were presented together and voted together.*

**12. Requesting Agency:** Boswell Regional Medical Center

**Supplier:** OT Solutions, LLC/Kecia Ray

**Contract #:** 8200055757

**Term:** 07/01/2021 - 06/30/2024

**Total Value:** \$299,520.00

**New**

**\$299,520.32**

**Summary of Request:** The term of the contract is three years with two optional one-year renewals. The Contractor will provide occupational therapy services for Boswell Regional Center's intermediate care facility for individuals with intellectual disabilities, the Mississippi Adolescent Center, and group homes in the Magee, Brookhaven, and Wesson locations. The Contractor will be paid a fee not to exceed \$104.00 per hour with a maximum of \$8,320.00 per month. The contract total shall not exceed \$99,849.00 per year. The Contractor was selected through a Request for Qualifications with two respondents.

**Projected Budget for Life of the Contract:** \$499,200.00

**13. Requesting Agency:** Boswell Regional Medical Center

**Supplier:** Russell Slover

**Contract #:** 8200055773

**Term:** 07/01/2021 - 06/30/2024

**Total Value:** \$240,000.00

**New**

**\$240,000.00**

**Summary of Request:** The term of the contract is three years with two optional one-year renewals. The Contractor will provide dental services including examinations, x-rays, cleanings, fillings, and simple extractions at the Boswell Regional Center and the Magee Group Home. The Contractor will be paid a fee not to exceed \$200.00 per hour for onsite dental visits for Boswell Regional Center clients from the main campus and \$500.00 per year, per patient, for

preventative and basic dental needs at the Magee Group Home. The contract total shall not exceed \$80,000.00 per year. The Contractor was selected through a Request for Qualifications with one respondent.

**Projected Budget for Life of the Contract: \$400,000.00**

**14. Requesting Agency:** Boswell Regional Medical Center

**Supplier:** Wayne Powell

**Contract #:** 8200055759

**Term:** 07/01/2021 - 06/30/2024

**Total Value:** \$216,000.00

**New  
\$216,000.00**

**Summary of Request:** The term of the contract is three years with two optional one-year renewals. The Contractor will provide pharmacy services for the Boswell Regional Center's intermediate care facility for individuals with intellectual disabilities and the Bay Springs and Taylorsville group homes. The Contractor will be paid a fee not to exceed \$6,000.00 per month with a total not to exceed \$72,000.00 per year. The Contractor was selected through a Request for Qualifications with two respondents.

**Projected Budget for Life of the Contract: \$360,000.00**

**15. Requesting Agency:** Boswell Regional Medical Center

**Supplier:** Kristen Michelle Bevill

**Contract #:** 8200055776

**Term:** 07/01/2021 - 06/30/2024

**Total Value:** \$72,000.00

**New  
\$72,000.00**

**Summary of Request:** The term of the contract is three years with two optional one-year renewals. The Contractor will provide psychiatric services at Boswell Regional Center, Mississippi Adolescent Center (MAC), and the Magee, Brookhaven, and Wesson group homes. The Contractor will be paid a fee not to exceed \$2,000.00 per month for the MAC location, \$2,000.00 per quarter for the Brookhaven/Wesson group homes and \$2,000 per quarter for the Magee group homes. The total contract value shall not exceed \$24,000.00 per year. The Contractor was selected through a Request for Qualifications with one respondent.

**Projected Budget for Life of the Contract: \$120,000.00**

**16. Requesting Agency:** Boswell Regional Medical Center

**Supplier:** Dr. Don Doty

**Contract #:** 8200055780

**Term:** 07/01/2021 - 06/30/2024

**Total Value:** \$102,900.00

**New  
\$102,900.00**

**Summary of Request:** The term of the contract is three years with two optional one-year renewals. The Contractor will provide comprehensive dental services for the Brookhaven and Wesson group homes. Services will be performed at the provider's dental facility. The Contractor will be paid \$245.00 per client visit with a maximum of 2 visits or \$490.00 per year for a total not to exceed \$34,300.00 per year. The Contractor was selected through a Request for Qualifications with one respondent.

**Projected Budget for Life of the Contract: \$171,500.00**

**17. Requesting Agency:** Boswell Regional Medical Center

**Supplier:** McGuffee's Drugs, Inc.

**Contract #:** 8200055778

**Term:** 07/01/2021 – 06/31/2024

**Total Value:** \$95,400.00

**New  
\$95,400.00**

**Summary of Request:** The term of the contract is three years with two optional one-year renewals. The Contractor will provide pharmacy services at Boswell Regional Center's intermediate care facility for individuals with intellectual disabilities and group homes in Brookhaven, Wesson, and Magee. The Contractor will be paid a fee not to exceed \$2,650.00 per month, for a total not to exceed \$31,800.00 per year. The Contractor was selected through a Request for Qualifications with one respondent.

**Projected Budget for Life of the Contract:** \$159,000.000

**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 approval of these contracts as requested.

*Items VII.B.12 through VII.B.17 were presented together and voted together and all approvals are contingent upon proof of regulatory board approval. The Board of Mental Health met March 18, 2021 and approved these items.*

**Action:** A motion was made by Mr. McLeod to approve the staff recommendations as presented in *Items VII.B.12 through VII.B.17*. The motion was seconded Ms. Wray and unanimously approved by all members present.

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

**Supplier:** Jackson Communications, Inc.

**Contract #:** 8200055876

**Term:** 04/07/2021 - 04/06/2025

**Total Value:** \$279,000.00

**New  
\$279,000.00**

**Summary of Request:** The term of the contract is four years with one optional one-year renewal. The Contractor will provide labor and materials necessary to install police equipment in Enforcement Sedans for \$1,680.00 per vehicle with a maximum of 50 vehicles, Enforcement SUVs for \$1,960.00 per vehicle with a maximum of 50 vehicles, Supervisor Sedans for \$1,800.00 per vehicle with a maximum of 25 vehicles, and Supervisor SUVs for \$2,080.00 per vehicle with a maximum of 25 vehicles purchased by DPS. The Contractor was selected through an Invitation for Bids with three respondents, one of which was deemed nonresponsive due to the bid being in excess of twenty-five percent of the lowest bid received. The Agency requests an exception to Section 3-102.01.1 of the PPRB OPSCR Rules and Regulations for failure to award the contract within one year from the date of opening bids. The delay was due to the State of Emergency caused by Covid-19 and the subsequent lack of staff. OPSCR does not have concerns regarding the competitiveness and fairness of the procurement.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and upon granting the exception to Section 3-102.01.1, will comply 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: \$348,000.00**

**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.**

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

**Supplier:** Warner, Inc. d/b/a ServiceMaster One Call

**Contract #:** 8200033089

**Term:** 08/01/2017 - 07/31/2022

**Total Value:** \$189,540.00

**Renewal  
\$47,988.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Renewal Four has been submitted to exercise the final optional renewal allowed by the original contract. The additional spending authority of \$47,988.00 consists of \$35,388.00 for regular annual services and \$12,600.00 for additional services (stripping and waxing floors), which were allowed by the original contract and Invitation for Bids. The Contractor provides janitorial services at the Mississippi Highway Patrol Substation, Mississippi Forensic Laboratory, Mississippi Bureau of Investigations, and the Biloxi Mississippi Bureau of Narcotics location.

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

**Projected Budget for Life of the Contract: \$196,140.00**

**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.**

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

**Supplier:** The Segal Company, Inc. d/b/a Segal Consulting

**Contract #:** 8200035110

**Term:** 10/01/2017 - 09/30/2022

**Total Value:** \$1,129,375.32

**Renewal  
\$225,875.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. Amendment One exercises the only optional one-year renewal. The Contractor will continue to provide health and life insurance consulting services to the State and School Employees' Life and Health Insurance Management Board to assist the Board in its management of the State and School Employees' Life and Health Insurance Plan. Modification one updates the E-payment, Procurement Regulations, Representation Regarding Gratuities, Indemnification, Approval, and Incorporation of Documents clauses.

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

**Projected Budget for Life of the Contract: \$1,129,375.00**



**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.

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

**Supplier:** Arthur Gallagher Risk Management Services, Inc.

**Contract #:** 8200035451

**Term:** 07/01/2017 - 06/30/2022

**Total Value:** \$1,050,000.00

**Renewal  
\$210,000.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. Amendment One exercises the only optional one year renewal. The Contractor serves as the broker for the DFA Office of State Property Insurance and will continue to assist the Department of Finance and Administration in procuring, maintaining, and servicing appropriate Property, Boiler & Machinery, Inland Marine, EDP, NFIP, and Ancillary Insurance coverages from qualified carriers at competitive levels of premium in accordance with Miss. Code Ann. § 29-13-1. Amendment One updates the E-Payment, Pay mode, E-Verification, Procurement Regulations, Representation Regarding Gratuities, Termination for Convenience, Termination for Default, Stop Work Order, Price Adjustment, Indemnification, Notices, Approval, and Priority clauses.

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

**Projected Budget for Life of the Contract:** \$1,050,000.00

**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.

**22. Requesting Agency:** Mississippi Department of Wildlife, Fisheries, and Parks

**Supplier:** Infonet Systems, Inc.

**Contract #:** 8200044868

**Term:** 07/01/2019 - 06/30/2022

**Total Value:** \$105,000.00

**Modification  
\$30,000.00**

**Summary of Request:** The term of the original contract was one year with three optional one-year renewals. Amendment Two is a request for an additional \$30,000.00 in spending authority due to an unexpected increase in fulfillment services needed for the Mississippi Outdoors magazine. All other terms and conditions of the original contract remain the same.

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

**Projected Budget for Life of the Contract:** \$150,000.00

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

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

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

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

*Ms. Thompson stated there were no Sole Source Contracts to report this month.*

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

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

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

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

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

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

**Staff Recommendation on Items VII.F and VII.G:** Authorization to file the staff Sole Source and Emergency Contract reports with the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency.

**Action:** A motion was made by Ms. Wray to approve the staff Quarterly Reports on Sole Source and Emergency Contracts for filing with the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

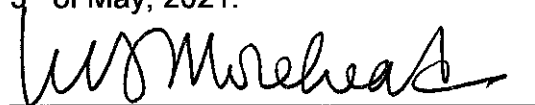
**VIII. Other Business**


- *Mr. Morehead stated that Ms. Goodwin previously sent legislative updates from the 2021 Regular Session to the Board members by e-mail, including Senate Bill 2024 which exempts term contracts from the reverse auction requirement.*

**IX. 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 May, 2021.

  
**Billy Morehead, Chair**

  
**Date**



**STATE OF MISSISSIPPI**  
GOVERNOR TATE REEVES

**DEPARTMENT OF FINANCE AND ADMINISTRATION**

LIZ WELCH  
EXECUTIVE DIRECTOR

# NOTICE

A Regular Meeting of the

**PUBLIC PROCUREMENT REVIEW BOARD**

will be held Wednesday, April 7, 2021, 9:00 a.m.

*\*This Meeting will be 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  
April 7, 2021  
9:00 a.m.

**BOARD MEMBERS ATTENDING VIA TELECONFERENCE**

**NAME**

Billy Morehead

Rita Wray

Norman McLeod

David Russell

**ABSENT**

Leila Malatesta

Liz Welch





**PUBLIC PROCUREMENT REVIEW BOARD**

Telephonic Special Meeting  
April 7, 2021  
9:00 a.m.

**GUESTS ATTENDING VIA TELECONFERENCE**

<u>NAME</u>	<u>AGENCY/COMPANY</u>
Mingo Tingle	MDAH
Joey Roberts	MDAH
Matthew Dry	PEER
Jess New	MSOGB
Betsy Toles	DPS
Kenny Ellis	Capitol Resources

# **Attachment A**

## **OPTFM**

February 22, 2021 – March 23, 2021

**Staff Approvals**



**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
FEBRUARY 22, 2021- MARCH 23, 2021**

(P-1) CONTRACT#	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	ACTION	AMOUNT	AUTHORITY
1	MS. DEPT. OF PUBLIC SAFETY	MIB OFFICE PRODUCTS	STATUTORY EXEMPTIONS	GAS MASKS	NEW	\$53,694.00	STATUTORY EXEMPTIONS
2	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$35,586.00	UNDER THE \$500,000 THRESHOLD
3	MDOT	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$18,547.20	UNDER THE \$500,000 THRESHOLD
4	MDOT	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$18,547.20	UNDER THE \$500,000 THRESHOLD
5	MDOT	ARCOSA LW BR, LLC	COMPETITIVE RFX	CRUSHED AGGREGATES	MODIFICATION	\$200,000.00	UNDER THE \$500,000 THRESHOLD
6	MDOT	ADVANCED DRAINAGE SYSTEMS	COMPETITIVE RFX	POLYETHYLENE PIPE	MODIFICATION	\$600,000.00	INDEFINITE QUANTITY
7	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$26,740.80	UNDER THE \$500,000 THRESHOLD
8	MDOT	COMPASS MINERALS AMERICA INC	COMPETITIVE RFX	ROCK SALT	MODIFICATION	\$425,000.00	INDEFINITE QUANTITY
9	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$21,230.40	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
FEBRUARY 22, 2021- MARCH 23, 2021**

10	8200054561	SOUTH MISSISSIPPI STATE HOSPITAL	CAREFUSION 303 INC.	COMPETITIVE PURCHASING AGREEMENT	PYXIS PRODUCTS AUTOMATED PHARMACY AND SUPPLY DISTRIBUTION SYSTEMS	NEW	\$188,460.00	UNDER THE \$500,000 THRESHOLD
11	8200055875	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER MONTHLY RENTAL	NEW	\$11,050.60	UNDER THE \$500,000 THRESHOLD
12	8200055611	MS. DEPT. OF HUMAN SERVICES	FRANCOTYP POSTALIA	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$17,003.16	UNDER THE \$500,000 THRESHOLD
13	8900001521	DFA	MS INDUSTRIES FOR THE BLIND	STATUTORY EXEMPTIONS	DIGITAL IMAGING	NEW	\$350,000.00	UNDER THE \$500,000 THRESHOLD
14	8200055880	DOR	SHAW MATERIAL HANDLING SYSTEMS	COMPETITIVE BID	RENTAL OF STAND UP FORKLIFT AT THE ALCOHOLIC BEVERAGE CONTROL DISTRIBUTION CENTER LOCATED IN GLUCKSTADT, MS.	NEW	\$18,980.00	UNDER THE \$500,000 THRESHOLD
15	8200055964	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,060.40	UNDER THE \$500,000 THRESHOLD
16	8200055950	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$10,111.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
FEBRUARY 22, 2021- MARCH 23, 2021**

17	8200055952	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,060.40	UNDER THE \$500,000 THRESHOLD
18	8200055875	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$11,050.60	UNDER THE \$500,000 THRESHOLD
19	8200055953	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,060.40	UNDER THE \$500,000 THRESHOLD
20	8200055934	MS. DEPT. OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$99,280.00	UNDER THE \$500,000 THRESHOLD
22	8900001183	MDOT	HELENA AGRICULTURE ENTERPRISES LLC - STUR	COMPETITIVE RFX	HERBICIDES	MODIFICATION	\$450,000.00	INDEFINITE QUANTITY
23	8200036906	MS. DEPT. OF PUBLIC SAFETY	APPLIED CONCEPTS INC	COMPETITIVE RFX	RADARS	MODIFICATION	\$476,700.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
FEBRUARY 22, 2021- MARCH 23, 2021**

24	8200047501	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$36,260.64	UNDER THE \$500,000 THRESHOLD
25	8200056043	MS. DEPT. OF HEALTH	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$14,874.56	UNDER THE \$500,000 THRESHOLD
26	8200056029	MS. DEPT. OF HEALTH	CANON U.S.A., INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$24,563.20	UNDER THE \$500,000 THRESHOLD
27	8200055989	BOSWELL REGIONAL CENTER	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$17,162.72	UNDER THE \$500,000 THRESHOLD
28	8200055873	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$27,857.20	UNDER THE \$500,000 THRESHOLD
29	8200056049	BOSWELL REGIONAL CENTER	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$8,333.14	UNDER THE \$500,000 THRESHOLD
30	8200056051	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$9,234.80	UNDER THE \$500,000 THRESHOLD
31	4600002211	ELLISVILLE STATE SCHOOL	NEW DAIRY HOLDCO, LLC.	OPEN PO	DAIRY PRODUCTS	NEW	\$20,000.00	UNDER THE \$500,000 THRESHOLD
32	8200044332	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$141,360.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD  
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33	8200049366	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$128,436.00	UNDER THE \$500,000 THRESHOLD
34	8200055980	MS. DEPT. OF HEALTH	AIR SHELTERS USA, LLC	COMPETITIVE RFX	DISEL POWERED GENERATOR	NEW	\$57,704.60	UNDER THE \$500,000 THRESHOLD
35	8200027601	DFA	XEROX CORP - MADISON	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$256,035.20	UNDER THE \$500,000 THRESHOLD
36	8200055963	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$12,842.20	UNDER THE \$500,000 THRESHOLD
37	8200055964	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,060.40	UNDER THE \$500,000 THRESHOLD
38	8200055953	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,060.40	UNDER THE \$500,000 THRESHOLD
39	8200055952	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,060.40	UNDER THE \$500,000 THRESHOLD
40	8200055951	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$19,597.00	UNDER THE \$500,000 THRESHOLD
41	8200055938	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$9,486.40	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
FEBRUARY 22, 2021- MARCH 23, 2021**

42	8200055870	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$8,390.40	UNDER THE \$500,000 THRESHOLD
43	8200055871	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$5,714.80	UNDER THE \$500,000 THRESHOLD
44	8200055872	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$6,231.40	UNDER THE \$500,000 THRESHOLD
45	8200055873	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$27,857.20	UNDER THE \$500,000 THRESHOLD
46	8200055874	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$8,890.00	UNDER THE \$500,000 THRESHOLD
47	8200055875	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$11,050.60	UNDER THE \$500,000 THRESHOLD
48	8200056051	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$9,234.80	UNDER THE \$500,000 THRESHOLD
49	8200036911	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$21,652.64	UNDER THE \$500,000 THRESHOLD
50	8200038009	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$6,647.96	UNDER THE \$500,000 THRESHOLD
51	8200036942	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$22,186.24	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
FEBRUARY 22, 2021- MARCH 23, 2021**

52	8200056044	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$5,712.00	UNDER THE \$500,000 THRESHOLD
53	8200055996	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$19,008.00	UNDER THE \$500,000 THRESHOLD
54	8200056047	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$15,696.00	UNDER THE \$500,000 THRESHOLD
55	8200056042	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$39,360.00	UNDER THE \$500,000 THRESHOLD
56	8200056041	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$23,232.00	UNDER THE \$500,000 THRESHOLD
57	8200056040	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$24,096.00	UNDER THE \$500,000 THRESHOLD
58	8200056016	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$37,560.00	UNDER THE \$500,000 THRESHOLD
59	8200056014	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$31,968.00	UNDER THE \$500,000 THRESHOLD
60	8200056012	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$30,144.00	UNDER THE \$500,000 THRESHOLD
61	8200055997	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$29,208.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM STAFF APPROVALS  
FEBRUARY 22, 2021 - MARCH 23, 2021**

62	8200036911	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$22,152.64	UNDER THE \$500,000 THRESHOLD
63	8200039203	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$19,960.00	UNDER THE \$500,000 THRESHOLD
64	8200039202	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,004.40	UNDER THE \$500,000 THRESHOLD
65	8200048358	MS. DEPT. OF HEALTH	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$242,005.60	UNDER THE \$500,000 THRESHOLD
66	8200056043	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$14,874.56	UNDER THE \$500,000 THRESHOLD
67	8200056029	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$24,563.20	UNDER THE \$500,000 THRESHOLD
68	8200041717	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$30,200.96	UNDER THE \$500,000 THRESHOLD
69	8900001560	UNIVERSITY OF MS	AIRBORNE ATHLETICS	COMPETITIVE BID WITH TRADE IN (OREQ)	SHOOTING PRACTICE EQUIPMENT FOR WOMEN'S BASKETBALL	NEW	\$15,990.00	UNDER THE \$500,000 THRESHOLD
70	8200056141	UNIVERSITY OF MS	TSI INCORPORATED	COMPETITIVE BID	2D PARTICLE IMAGE VELOCIMETRY (PIV) SYSTEM	NEW	\$89,000.00	UNDER THE \$500,000 THRESHOLD
71	8900001562	UNIVERSITY OF MS	SOUTH-TEK SYSTEMS, LLC	COMPETITIVE BID WITH TRADE IN (OREQ)	NITROGEN GENERATOR	NEW	\$22,000.00	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	8800007569	MSU	WESTERN KENTUCKY UNIVERSITY	SOLE SOURCE	BINGOCIZE® INCLUDES LICENSING, EQUIPMENT, TRAINING, AND MERCHANDISE.	\$74,570.00	12/16/20	NEW	SPECIFIED BY 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
2	8800007564	MS. DEPT. OF PUBLIC SAFETY	CMI INC	SOLE SOURCE	PART FOR MSFL	\$6,900.00	12/17/20	MODIFICATION	ONLY PART THAT MEETS THE REQUIREMENTS FROM ONE VENDOR	UNDER THE \$500,000 THRESHOLD
3	8800007590	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	DNA COLLECTOR KIT	\$26,895.00	12/28/20	NEW	ONLY COMPATIBLE DNA KIT WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
4	8800007582	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA EQUIPMENT	\$170,031.50	12/28/20	NEW	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	UNDER THE \$500,000 THRESHOLD
5	8800007580	UNIVERSITY OF SOUTHERN MS	HEXCEL CORPORATION	SOLE SOURCE	560LBS. OF AEROSPACE CARBON FIBER	\$23,250.00	1/4/21	NEW	PRODUCT STANDARDIZATION FOR THE US NAVY, US AIR FORCE AND NASA RESEARCH	UNDER THE \$500,000 THRESHOLD
6	8800007582	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA EQUIPMENT	\$170,031.50	12/30/20	MODIFICATION	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	UNDER THE \$500,000 THRESHOLD

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

7	8800007610	MSU	BRUKER CORPORATION	SOLE SOURCE	FT-NIR SPECTROMETER	\$57,452.99	1/13/21	NEW	ONLY SPECTROMETER/DATA BASE THAT CAN ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
8	8800007632	MS. DEPT. OF HEALTH	VERU INC	SOLE SOURCE	FEMALE CONTRACEPTIVES	\$16,548.16	1/26/21	MODIFICATION	ONLY FEMALE CONDOM APPROVED BY FDA REQUIRED BY FEDERAL FUNDS	UNDER THE \$500,000 THRESHOLD
9	8800007641	MSU	WILLIAM REUSCHEL	SOLE SOURCE	MAINTENANCE AND SUPPORT FOR COMPLETING THE 4TO24 APP FIELD TESTS	\$15,000.00	1/26/21	NEW	SERVICE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
10	8800007642	MSU	SIMMERSON	SOLE SOURCE	ADAPTATIONS TO JOB INTERVIEW TRAINING SOFTWARE	\$9,260.00	1/26/21	NEW	SOFTWARE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
11	8800007643	MSU	BURKARD MANUFACTURING CO LTD	SOLE SOURCE	CYCLONIC SPORE SAMPLER AND ACCESSORIES	\$18,985.36	1/26/21	NEW	IT IS THE ONLY SAMPLER RECOMMENDED BY THE USDA AT THIS TIME.	UNDER THE \$500,000 THRESHOLD
12	8800007633	MSU	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	SOLE SOURCE	COURSE MATERIALS FOR TAX ASSESSORS	\$99,750.00	1/29/21	NEW	PROGRAM MANDATED BY MS CODE AND RED BOOK	UNDER THE \$500,000 THRESHOLD

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

13	8800007635	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CHLOE UPGRADE KITS	\$14,662.00	2/4/21	NEW	ONLY AVAILABLE COMPATIBILITY WITH EXISTING CLINICAL CHLOE SIMULATORS	UNDER THE \$500,000 THRESHOLD
14	8800007226	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$180,000.00	2/10/21	MODIFICATION	ONLY COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE	UNDER THE \$500,000 THRESHOLD
15	8800007646	DSU	JEOL USA, INC.	SOLE SOURCE	BEI BACKSCATTER DETECTOR	\$7,728.00	2/10/21	NEW	ONLY COMPATIBILITY WITH EXISTING JEOL MICROSCOPE	UNDER THE \$500,000 THRESHOLD
16	8800007651	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CHLOE™ WITH OMNI® 2 AND BP ARM	\$15,052.00	2/19/21	NEW	ONLY COMPATIBILITY WITH EXISTING CLINICAL CHLOE STATIC SIMULATORS	UNDER THE \$500,000 THRESHOLD
17	8800007652	MS INSURANCE DEPT-MS FIRE ACADEMY	KFT FIRE TRAINER LLC	SOLE SOURCE	INSTALLATION OF CLASS B CUSTOM CONTAINER FIRE TRAINING SYSTEM	\$499,970.00	2/23/21	NEW	ONLY COMPANY AUTHORIZED TO UPGRADE, REPAIR OR MAKE MODIFICATIONS TO CLASS B STRUCTURAL FIRE TRAINER	UNDER THE \$500,000 THRESHOLD
18	8800007637	MS. DEPT. OF HEALTH	BECTON, DICKINSON AND COMPANY	SOLE SOURCE	MYCOBACTERIA TEST KITS	\$94,338.75	2/25/21	NEW	ONLY KIT COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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

19	8800007654	UNIVERSITY OF SOUTHERN MS	WESTERN ENVIRONMENTAL TECHNOLOGY LABORATORY	SOLE SOURCE	ACS SPECTROPHOTOMETER	\$34,848.00	2/23/21	NEW	THIS IS THE ONLY SPECTROPHOTOMETER THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
20	8800007664	MS. DEPT. OF HEALTH	CEPHEID	SOLE SOURCE	LAB TEST KITS	\$89,250.00	3/1/21	NEW	ONLY TESTS COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
21	8800007665	MS. DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$279,235.00	3/1/21	NEW	ONLY TESTS COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
22	8800007665	MS. DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS		3/3/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
23	8800007664	MS. DEPT. OF HEALTH	CEPHEID	SOLE SOURCE	LAB TEST KITS		3/3/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
24	8800007658	MDOT	JEAN LUTZ NORTH AMERICA LLC	SOLE SOURCE	DRILLING EQUIPMENT MONITORING SYSTEM	\$25,624.00	3/4/21	MODIFICATION	ONLY PRODUCT THAT WILL COMPLETE REQUIRED WORK	UNDER THE \$500,000 THRESHOLD

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

25	8800007656	MDOT	APPLIED RESEARCH ASSOC INC	SOLE SOURCE	DRILLING EQUIPMENT	\$53,645.00	3/4/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
26	8800007657	DSU	FRASCA INTERNATIONAL, INC.	SOLE SOURCE	FLIGHT TRAINING DEVICES	\$122,000.00	3/3/21	NEW	COMPATIBILITY WITH EXISTING FLIGHT SIMULATORS	UNDER THE \$500,000 THRESHOLD
27	8800007681	UNIVERSITY OF SOUTHERN MS	YSI INC.	SOLE SOURCE	PROSS WATER QUALITY METER, PROBES, CABLE AND ACCESSORIES	\$11,150.35	3/16/21	NEW	THIS IS THE ONLY WATER QUALITY METER THAT CAN MEET USM/S RESEARCH/ GRANT NEEDS	UNDER THE \$500,000 THRESHOLD
28	8800007682	UNIVERSITY OF SOUTHERN MS	SEATRAC SYSTEMS, INC	SOLE SOURCE	INTEGRATION OF SEQUOIA LISST-VSF AND SEABIRD ACS INTO SEATRAC SP-48 UNMANNED SURFACE VEHICLE (USV)	\$37,641.00	3/18/21	NEW	PROPRIETARY KNOWLEDGE COMPATIBLE ONLY WITH SEATRAC SYSTEMS	UNDER THE \$500,000 THRESHOLD
29	8800007691	MSU	OSPREY INITIATIVE LLC	SOLE SOURCE	INSTALLATION, MAINTENANCE, AND DATA RECORDING RESEARCH EQUIPMENT FROM IN-STREAM LITTER COLLECTION DEVICE LITTER GITTERS	\$55,000.00	3/19/21	NEW	PRODUCT WAS NAMED TO USE IN AN EPA FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD

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

	<b>SOLE SOURCE APPROVALS CALENDAR YEAR 2021 TOTAL: \$2,208,818.61</b>				
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# **Attachment C**

**OPTFM**

**Emergency Purchase Approvals**



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

(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1	MS. DEPT. OF HEALTH	HEDERMAN 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	\$206,428.00	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.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$194,013.00	2/9/2021	MODIFICATION
7	MEMA	ALABAMA CONSTRUCTION SUPPLY	EMERGENCY	FACESHIELDS FOR COVID PROTECTION	\$225,000.00	2/10/2021	NEW
8	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PROPANE HEATERS	\$135,145.00	2/10/2021	NEW
9	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	COVID TEST KITS	\$17,000.00	2/11/2021	NEW
10	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$51,150.00	2/12/2021	MODIFICATION
11	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$69,894.00	2/12/2021	MODIFICATION
12	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$43,098.00	2/12/2021	MODIFICATION

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

13	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$87,534.29	2/12/2021	MODIFICATION
14	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$30,780.00	2/12/2021	MODIFICATION
15	4400003337	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$70,636.01	2/12/2021	MODIFICATION
16	4400003665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$147,115.00	2/23/2021	NEW
17	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$50,521.84	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	\$38,721.00	2/23/2021	MODIFICATION
20	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$38,700.00	2/23/2021	MODIFICATION
21	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$115,199.37	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	\$65,604.00	2/24/2021	MODIFICATION
27	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$6,603.00	2/25/2021	NEW

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

28	8800006794	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$127,946.45	2/26/2021	MODIFICATION
29	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$415,940.00	2/26/2021	MODIFICATION
30	4400003667	MEMA	LIFE SHIELD SCIENCE LAB INC	EMERGENCY	SHOWER UNITS	\$21,000.00	2/26/2021	NEW
31	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$50,532.65	2/26/2021	MODIFICATION
32	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	SEQUENCING REAGENTS	\$46,295.40	3/1/2021	NEW
33	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$6,522.16	3/3/2021	MODIFICATION
34	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$415,940.00	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	\$49,277.65	3/4/2021	MODIFICATION
37	4400003682	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$217,157.00	3/5/2021	NEW
38	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	COVID TESTING KITS	\$0.00	3/5/2021	MODIFICATION
39	4400003681	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$73,854.00	3/5/2021	NEW
40	4400003584	MEMA	US21, INC.	EMERGENCY	HYPODERMIC NEEDLES	\$0.00	3/8/2021	MODIFICATION
41	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$49,340.82	3/10/2021	MODIFICATION
42	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	TESTING KITS	\$5,558.72	3/10/2021	MODIFICATION
43	8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$47,000.00	3/16/2021	NEW
44	4400003341	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$87,912.00	3/17/2021	NEW

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

45	4400003360	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$144,291.53	3/17/2021	NEW
46	4400003268	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$101,772.00	3/17/2021	NEW
47	4400003127	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$47,889.00	3/17/2021	NEW
48	4400003126	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$48,180.00	3/17/2021	NEW
49	4400003431	MEMA	NEXAIR	EMERGENCY PO	DRY ICE	\$49,431.06	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
						<b>\$5,266,863.29</b>		

# **Attachment D**

**BOB**

**Staff Approvals**

2/18/2021 – 3/24/2021

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 - BOB Staff Approvals - GC**

<This report contains data from 1,585 projects.>

Feb 18, 2021 through Mar 24, 2021

**PPRB - April 7, 2021**

Emergency Project are highlighted

Bid Award - GC	Proj Name	Project Name	Multiplier Agency Name	Line Item #	Ests.	Order	Award Method	Company Name	Dr. Approval Date	Amount	Duration
	422-181 Campus Roofing	Ellenville State School	Ellenville State School	5	5	0	GC001	Rowell Roofing, Inc.	3/4/2021	1,753,000.00	120 days
Bid Award - GC	411-123 Parking Lot Improvements, NHD	East Mississippi State Hospital	East Mississippi State Hospital	5	5	0	GC001	H. E. Mosley, Inc.	3/11/2021	268,500.00	120 days
Bid Award - GC	371-168 Job Order Contracting Program	Department of Finance and Administration	Department of Finance and Administration	2	2	0	GC001	Brown & Root Industrial Services, LLC	2/25/2021	25,000,000.00	365 days
Quote Award - GC	377-004 Interior Upgrades	Shermie Space Center (Office of Capitol Facilities) (Department of Finance and Administration)	Shermie Space Center (Office of Capitol Facilities) (Department of Finance and Administration)	1	1	1	GC006	Doleac Electric Company, Inc. (Harrisburg through the Gulfport Office listed herein)	3/8/2021	134,908.00	130 days
Quote Award - GC	525-025 Server Room Sub Floor Repairs	Department of Rehabilitation Services	Department of Rehabilitation Services	0	0	0	GC001	Johnson Controls, Inc. (Milwaukee through the Office listed herein)	3/9/2021	35,705.00	80 days
Quote Award - GC	360-049 Tenant Improvements	Waller Sillers Building (Office of Capitol Facilities) (Department of Finance and Administration)	Waller Sillers Building (Office of Capitol Facilities) (Department of Finance and Administration)	2	2	0	GC001	S & L Commercial Builders, Inc.	2/18/2021	42,500.00	80 days
Quote Award - GC	321-287 Unit 30 Showers R&R (EMER)	Department of Corrections	Department of Corrections	2	2	2	GC001	Mike Rozier Construction Co., Inc.	3/15/2021	1,655,000.00	300 days
Quote Award - GC	356-051 Menston Renovations & Repairs	Governors Mansion (Office of Capitol Facilities) (Department of Finance and Administration)	Governors Mansion (Office of Capitol Facilities) (Department of Finance and Administration)	2	2	0	GC001	Paul Jackson & Son, Inc.	3/1/2021	48,238.00	100 days
Quote Award - GC	322-019 Storm Repairs (EMER)	South Mississippi Correctional Institution	South Mississippi Correctional Institution	2	2	2	GC002	Stewart Construction Company, Inc.	3/4/2021	643,000.00	120 days
Bid Award - GC - CCID	350-001 High Street and Lamar Street Improvements	Capitol Complex Improvement District	Capitol Complex Improvement District	0	0	0	GC001	Hemphill Construction Company, Inc.	3/11/2021	2,697,500.00	225 days

Total:  
Count: 10

\$29,576,947.00

PPRB - April 7, 2021

PPRB 03: - BOB Staff Approvals - PP

<This report contains data from 1585 projects.>

Feb 18, 2021 through Mar 24, 2021

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dr. Approval Date	Selection Method	Fee Complexity	Approx Duration
202-060 Elizay Hall Renovations	Copiah-Lincoln Community College	The professional will provide planning and construction administration for the buildout portion of interior renovations to Elizay Hall located on the Copiah-Lincoln Community College campus in Wesson, MS, as funds become available.	PP004	Burns/Wagnon Architects, P.A.	2/25/2021	Professional appointed as a continuation of previous RFO selection (Competitive RFx)	D+	36 mo
502-032 Interior Renovations	Mississippi Industries for the Blind	Planning through warranty phase of quote to replace the HVAC units and Restroom Renovations located at the MIB facility in Meridian, MS.	PP007	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	3/19/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	18 mo
332-045 Campus Improvements	Law Enforcement Officers Training Academy (Department of Public Safety)	Planning of structural repairs to various buildings on the MELOTA campus.	PP002	Burns/Wagnon Architects, P.A.	3/16/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	20 mo
103-306 Coll. of Edu., Woodard Roof Replacement	Jackson State University	Planning through warranty phase for roof replacement at the J.Y. Woodard facility.	PP002	Vernell Barnes Architect, PLLC (Decatur, Georgia through the Office listed herein)	3/16/2021	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C	18 mo
103-298 T. B. Ellis Repairs	Jackson State University	Planning through warranty phase for the design of a new central mechanical plant that will provide utilities for the T.B. Ellis Building.	PP001	Engineering Resource Group, Inc.	2/22/2021	Professional appointed as a continuation of previous RFO selection (Competitive RFx)	C+	18 mo
411-125 Main Campus Multipurpose Building	East Mississippi State Hospital	Planning through Construction Administration and Warranty for new 13,000 SQFT Multipurpose Building for EMSSH Main Campus.	PP001	Shaler-Zahner-Zahner, PLLC	3/16/2021	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C	36 mo
346-008 Facility Improvements	Mississippi Sports Hall of Fame	Planning through Warranty for "the repair, renovation, furnishing and equipping of, upgrades and improvements to" the Mississippi Sport Hall of Fame facility.	PP001	Wier Boerner Allin Architecture, PLLC	3/8/2021	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	24 mo



# BoB-AD-080 - BOB Staff Approvals - F&E

PPRB - April 7, 2021

<This report contains data from 1585 projects.>

Feb 18, 2021 through Mar 24, 2021

Slip Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Cops	Award Number	State Contract #	Company Name	Dr. Approval Date	Amount
Quote Award - FE	362-061 Elevator Improvements	Woolfolk Building (Office and Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Custom Print Seal and Lettering for Commissioner of Insurance Department Licensing Division, 501 N West Street, Jackson, MS 39201. Under \$5,000.00.	Yes	1	FE004		Midwest Glass Trinters, Inc. Solar Control of Jackson	3/19/2021	2,559.00
Quote Award - FE	350-024 Space Utilization Program	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Equipment for Woolfolk Building 3rd Floor, 501 N West Street, Jackson, MS 39201. Under \$5,000.00.	Yes	1	FE027		Office Innovations, Inc.	3/9/2021	233.24
Quote Award - FE	350-024 Space Utilization Program	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Table Furniture for Room 1405 on the 14th floor, Woolfolk Building, 501 N West Street, Suite 1401B, Jackson, MS 39201. State Contract #8200051708.	Yes	1	FE026	8200051708	Office Innovations, Inc.	3/9/2021	461.4

Total

Count: 3

\$3,253.64

**BOB STAFF APPROVALS - MAGIC**  
 Period 2/18/2021 through 3/24/2021

Agency Desc	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Contract Category Desc	Material/Service Type	Appr/Rej Date	Appr Text
MS AUTHORITY FOR EDUCATION	8200052749	1247-21-C-CNTR-00019-V003	7/15/2020	4/30/2021	\$1,076,109.23	DEEP SOUTH COMMUNICATIONS, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	2/26/2021	Approve adjustments in magic dates & figures to allow for FCC reimburseables. (CS30608693 02/26/2021 13:35:32 CST)
MS AUTHORITY FOR EDUCATION	8200055689	1247-21-C-CNTR-00046	2/4/2021	12/30/2022	\$63,530.00	KESSLER & GERMAN ASSOCIS, INC	ENGINEERING DESIGN	CONSTRUCTION - OTHER	2/25/2021	Approve engineering contract with Kessler and Gehman Assoc, Inc. in estimated amount of \$63,530.00 plus hourly rates shown in Exhibit B. For Repack & antennas project per FCC requirements. (CS30608693 2/25/2021 12:16:56 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200029623	1470-17-C-CNTR-00024	1/1/2017	6/30/2021	\$3,000,000.00	ENHANCED ENVIR & EMERG SRVS	ENGINEERING DESIGN	CONSTRUCTION - OTHER	3/11/2021	Approve contract modification to extend time to June 30, 2021 per PPRB approval. (CS30608693 03/11/2021 15:56:22 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200029621	1470-17-C-CNTR-00022	1/1/2017	6/30/2021	\$1,500,000.00	CLARKCO OILFIELD SERVICES	ENGINEERING DESIGN	CONSTRUCTION - OTHER	3/10/2021	Approve executed contract amendment extending time to June 30, 2021 after PPRB approval. (CS30608693 03/10/2021 11:04:20 CST)
MS DEPT OF MILITARY	8800007382	1701-21-C-SOLC-00002-V001	7/23/2020	6/1/2021	\$1,071,000.00	JAY VAN COMPANY	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	3/5/2021	Approve CO#1 adding 49 days to contract time due to Covid caused delays. (CS30608693 03/05/2021 09:44:19 CST)
MS DEPT OF MILITARY	8800007466	1701-21-C-SOLC-00011-V001	9/28/2020	7/5/2021	\$56,990.00	DOLEAC ELECTRIC COMPANY, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	3/5/2021	Approve addition of 60 days to contract time due to delayed equipment deliveries caused by Covid. (CS30608693 03/05/2021 09:42:01 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200029609	1470-17-C-CNTR-00017	1/1/2017	6/30/2021	\$1,500,000.00	W T DRILLING CO, INC.	ENGINEERING DESIGN	CONSTRUCTION - OTHER	3/3/2021	3 month extension approved by PPRB 3/3/21. (CS306-8693 03/03/2021 10:42:37 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200029598	1470-17-C-CNTR-00019	1/1/2017	6/30/2021	\$1,500,000.00	COMPLETE ENVIRONMENTAL & REMEDIATION CO LLC	ENGINEERING DESIGN	CONSTRUCTION - OTHER	3/5/2021	Approve executed amendment approved by PPR March 3rd. (CS30608693 03/05/2021 09:20:48 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200029599	1470-17-C-CNTR-00020	1/1/2017	6/30/2021	\$1,500,000.00	ENHANCED ENVIR & EMERG SRVS	ENGINEERING DESIGN	CONSTRUCTION - OTHER	3/11/2021	Approve executed contract modification to extend time to June 30, 2021 per PPRB approval. (CS30608693 03/11/2021 15:51:54 CST)
MS DEVELOPMENT AUTHORITY	8200044352	1422-19-C-CNTR-00071	3/1/2019	2/28/2022	\$200,000.00	NEEL-SCHAFFER, INC.	ENGINEERING DESIGN	CONSTRUCTION - OTHER	3/5/2021	Approve Amendment 2 extending contract until February 28, 2022 with 1 additional year extension. At same terms, conditions and fixed unit prices. (CS30608693 03/05/2021 09:12:17 CST)
MS DEPT OF MILITARY	8800007152	1470-20-C-CNTR-00031-V001	2/6/2020	4/30/2021	\$1,073,000.00	JAY VAN COMPANY	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	3/11/2021	Approve change order No.1 for 60 days and Change Order No.2 for 30 days due to death of sid contractor's Owner. 30 days should allow the contractor to complete the work. (CS30608693 03/10/2021 16:07:31 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200050813	1470-20-C-CNTR-00059-V001	5/1/2020	3/27/2021	\$12,097,146.50	COASTAL DREDGING COMPANY, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	3/17/2-21	Approve CO#3 Adding \$50,473.50 to contract sum to perform a utility survey for locating effluent pipelines within the work area prior to dredging operations. No change in time. (CS30608693 03/17/2021 09:07:52 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200029623	1470-17-C-CNTR-00024	1/1/2017	6/30/2021	\$3,000,000.00	ENHANCED ENVIR & EMERG DBA E3 RESPONSE	ENGINEERING DESIGN	CONSTRUCTION - OTHER	3/11/2021	Approve contract modification of contract to approve time to June 30, 2021 per PPRB extension approval (CS30608693 03/11/2021 15:56:19 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200056134	1470-21-C-CNTR-00036	3/12/2021	10/31/2021	\$1,782,880.00	RIGID CONSTRUCTORS, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	3/18/2021	Approve contract with Rigid Constructors, llc in amount of \$1,782,880.00 within 180 days. Lowest of five bids received. (CS30608693 03/18/2021 09:06:34 CST)
CONTRACTS - 14		TOTAL			\$29,420,655.73					

# **Attachment E**

**OPSCR**

**Emergency Contracts**

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

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PPRB
1	8400001181 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	New	\$99,750.00	7/1/2020	12/31/2020	1/6/2021
2	8400001181 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	Modification	\$99,750.00	7/1/2020	6/30/2021	1/6/2021
3	8200051160 DMH - Central Office	Ascend Management Innioations	Modification	\$0.00	7/1/2020	6/30/2021	1/6/2021
5	8400001354 Corrections, Mississippi Department of	Aramark Correctional Services, LLC	Modification (N)	\$2,600,000.00	7/1/2020	3/31/2021	1/6/2021
6	8400001500 Health, Mississippi State Department of	Douglas, Inc. d/b/a Douglas Express	Modification	\$115,000.00	8/1/2020	2/28/2020	1/6/2021
7	8400001443 Health, Mississippi State Department of	InductiveHealth Informatics	Modification	\$303,750.00	7/1/2020	6/30/2021	2/3/2021
8	8400001444 Health, Mississippi State Department of	Red Squared Productions, LLC	New	\$12,000.00	8/1/2020	12/31/2020	2/3/2021
9	8400001594 Veterans Affairs, Mississippi State	Enmon Enterprises, LLC	Modification	\$36,112.06	12/7/2020	1/20/2021	2/3/2021
10	8400001496 DMH - East Mississippi State Hospital	W. Joseph Touchstone, M.D.	New	\$200,000.00	10/1/2020	11/5/2020	2/3/2021
11	8400001364 Veterans Affairs, Mississippi State	Infiniti Healthcare Services	Modification	\$0.00	7/9/2020	6/30/2021	2/3/2021
12	8400001505 DMH - East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$1,000,000.00	6/30/2020	9/30/2021	2/3/2021
13	8400001466 MDES	MS Industirfies for the Blind	New	\$500,000.00	6/1/2020	5/30/2021	3/3/2021
14	8400001668 MDOR	Tempstaff	New	\$300,000.00	2/1/2021	7/31/2021	3/3/2021
15	8400001667 MDE	Data Recognition Corporation	New	\$327,000.00	12/18/2020	6/30/2021	3/3/2021
16	8400001667 SMRC	Infiniti Healthcare Services	New	\$100,000.00	1/13/2021	1/12/2022	3/3/2021

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

17	8400001391	MDRS	Warner Inc.	New	\$12,000.00	5/13/2020	5/12/2021	3/3/2021
18	4400003662	Employment Security, Mississippi Department of	MPX	New	\$11,801.98			
19	4400003629	State Hospital, Mississippi	Precision Healthcare Staffing	New	\$40,000.00			
20	4400003650	State Hospital, Mississippi	Southern Healthcare Agency Inc.	New	\$40,000.00			
21	8400001695	Education, Mississippi Department of	Margie B. Pulley, Ph.D.	New	\$99,750.00	7/1/2021	6/30/2022	
22	8400001711	Health, Mississippi State Department of	TF Rankin & Associates, Inc.	New	\$1,500,000.00	3/1/2021	2/28/2022	
23	8400001502	Health, Mississippi State Department of	Horne LLP	Modification	\$2,955,768.00	9/1/2020	8/31/2021	
24	8400001190	Veterans Affairs, Mississippi State	RWB Hospitality, LLC	Modification	\$9,000,000.00	3/1/2020	2/28/2021	
25	8400001641	Ellisville State School	Infiniti Healthcare Services	Modification	\$100,000.00	1/13/2021	1/12/2022	
26	8400001505	East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$2,000,000.00	9/30/2020	9/29/2021	
<b>Calendar Year 2021 Total:</b>					<b>\$21,152,682.04</b>			

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

# **Attachment F**

OPSCR

Staff Approvals

April 2021

**Public Procurement Review Board  
OPSCR Staff Approvals for April 2021**

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
1	Veterans Affairs, Mississippi State	AHS Staffing, LLC	State Veteran Homes	3-503.02.3(d)	Health Related Services, Pharmaceutical Services	Modification	\$53,000.00
2	Veterans Affairs, Mississippi State	Christian Young	State Veteran Homes	3-503.02.3(d)	Contract Worker	Renewal	\$40,000.00
3	Veterans Affairs, Mississippi State	Ashton Phillips	State Veteran Homes	3-503.02.3(d)	Contract Worker	Renewal	\$50,000.00
4	Public Safety, Mississippi Department of	Warner Inc.	PVL	3-208.2	Janitorial Services	Renewal	\$0.00
5	Health Services, Mississippi State Department of	SHC Services Inc. d/b/a Supplemental Health Care	PVL	3-208.2	Health Related Services, Nursing Services	Modification	\$1,725,000.00
6	Health Services, Mississippi State Department of	Waste Management of MS, Inc.	Multiple Contracts	7-102.01	Waste Management Services	New	\$2,700.00

**Public Procurement Review Board  
OPSCR Staff Approvals for April 2021**

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
7	Veterans Affairs, Mississippi State	Swetman Security Services	State Veteran Homes	3-503.02(d)	Security & Emergency Services	New	\$955,968.00
8	Health Services, Mississippi State Department of	Douglas Inc.	Technical Error	7-110.01	Transportation of Goods and Other Freight Services	Modification	\$0.00
9	Veterans Affairs, Mississippi State	RWB Hospitality, LLC	State Veteran Homes	3-503.02.3(d)	Food Preparation Services	New	\$27,000,000.00
<b>Total</b>							<b>\$29,826,668.00</b>

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

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

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

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

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



**Public Procurement Review Board  
OPSCR Staff Approvals for April 2021**

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
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**Section 3-101.04.3** WIN: Authority to approve WIN (contract worker) contracts not exceeding \$75,000.00 in one fiscal year and/or calendar year.

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

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

# **Attachment G**

Quarterly Report  
Sole Source Contracts

**April 7, 2021**  
**Via Hand Delivery**

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

Dear Chair Polk:

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

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

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

Kindest regards,

Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

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

**April 7, 2021**  
**Via Hand Delivery**

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

Dear Chair Boyd:

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

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

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

Kindest regards,

Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

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

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

Contract #	Agency	Contractor	Contract Action	Contract Action Amount	Start Date	End Date	Reported to the PPRB
<b>Calendar Year 2021 Total:</b>				<b>\$0.00</b>			

**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	BINGOIZE®, INCLUDES LICENSING, EQUIPMENT, TRAINING, AND MERCHANDISE.	\$74,570.00	12/16/20	NEW	SPECIFIED BY 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
2	MS. DEPT. OF PUBLIC SAFETY	CMI INC	SOLE SOURCE	PART FOR MSFL	\$6,900.00	12/17/20	MODIFICATION	ONLY PART THAT MEETS THE REQUIREMENTS FROM ONE VENDOR	UNDER THE \$500,000 THRESHOLD
3	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	DNA COLLECTOR KIT	\$26,895.00	12/28/20	NEW	ONLY COMPATIBLE DNA KIT WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
4	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	560LBS. OF AEROSPACE CARBON FIBER	\$23,250.00	1/4/21	NEW	PRODUCT STANDARDIZATION FOR THE US NAVY, US AIR FORCE AND NASA RESEARCH	UNDER THE \$500,000 THRESHOLD
6	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

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

7	8800007610	MSU	BRUKER CORPORATION	SOLE SOURCE	FT-NIR SPECTROMETER	\$57,452.99	1/13/21	NEW	ONLY SPECTROMETER/DATA BASE THAT CAN ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
8	8800007632	MS. DEPT. OF HEALTH	VERU INC	SOLE SOURCE	FEMALE CONTRACEPTIVES	\$16,548.16	1/26/21	MODIFICATION	ONLY FEMALE CONDOM APPROVED BY FDA REQUIRED BY FEDERAL FUNDS	UNDER THE \$500,000 THRESHOLD
9	8800007641	MSU	WILLIAM REUSCHEL	SOLE SOURCE	MAINTENANCE AND SUPPORT FOR COMPLETING THE 4TO24 APP FIELD TESTS	\$15,000.00	1/26/21	NEW	SERVICE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
10	8800007642	MSU	SIMMERSON	SOLE SOURCE	ADAPTATIONS TO JOB INTERVIEW TRAINING SOFTWARE	\$9,260.00	1/26/21	NEW	SOFTWARE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
11	8800007643	MSU	BURKARD MANUFACTURING CO LTD	SOLE SOURCE	CYCLONIC SPORE SAMPLER AND ACCESSORIES	\$18,985.36	1/26/21	NEW	IT IS THE ONLY SAMPLER RECOMMENDED BY THE USDA AT THIS TIME.	UNDER THE \$500,000 THRESHOLD
12	8800007633	MSU	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	SOLE SOURCE	COURSE MATERIALS FOR TAX ASSESSORS	\$99,750.00	1/29/21	NEW	PROGRAM MANDATED BY MS CODE AND RED BOOK	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD  
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

13	8800007635	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CHLOE UPGRADE KITS	\$14,662.00	2/4/21	NEW	ONLY AVAILABLE COMPATIBILITY WITH EXISTING CLINICAL CHLOE SIMULATORS	UNDER THE \$500,000 THRESHOLD
14	8800007226	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$180,000.00	2/10/21	MODIFICATION	ONLY COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE	UNDER THE \$500,000 THRESHOLD
15	8800007646	DSU	JEOL USA, INC.	SOLE SOURCE	BEI BACKSCATTER DETECTOR	\$7,728.00	2/10/21	NEW	ONLY COMPATIBILITY WITH EXISTING JEOL MICROSCOPE	UNDER THE \$500,000 THRESHOLD
16	8800007651	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CHLOE™ WITH DMN@ 2 AND BP ARM	\$15,052.00	2/19/21	NEW	ONLY COMPATIBILITY WITH EXISTING CLINICAL CHLOE STATIC SIMULATORS	UNDER THE \$500,000 THRESHOLD
17	8800007652	MS INSURANCE DEPT-MS FIRE ACADEMY	KFT FIRE TRAINER LLC	SOLE SOURCE	INSTALLATION OF CLASS B CUSTOM CONTAINER FIRE TRAINING SYSTEM	\$499,970.00	2/23/21	NEW	ONLY COMPANY AUTHORIZED TO UPGRADE, REPAIR OR MAKE MODIFICATIONS TO CLASS B STRUCTURAL FIRE TRAINER	UNDER THE \$500,000 THRESHOLD
18	8800007637	MS. DEPT. OF HEALTH	BECTON, DICKINSON AND COMPANY	SOLE SOURCE	MYCOBACTERIA TEST KITS	\$94,338.75	2/25/21	NEW	ONLY KIT COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD



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

19	8800007654	UNIVERSITY OF SOUTHERN MS	WESTERN ENVIRONMENTAL TECHNOLOGY LABORATORY	SOLE SOURCE	ACS SPECTROPHOTOMETER	\$34,848.00	2/23/21	NEW	THIS IS THE ONLY SPECTROPHOTOMETER THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
20	8800007664	MS. DEPT. OF HEALTH	CEPHEID	SOLE SOURCE	LAB TEST KITS	\$89,250.00	3/1/21	NEW	ONLY TESTS COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
21	8800007665	MS. DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$279,235.00	3/1/21	NEW	ONLY TESTS COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
22	8800007665	MS. DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS		3/3/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
23	8800007664	MS. DEPT. OF HEALTH	CEPHEID	SOLE SOURCE	LAB TEST KITS		3/3/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
24	8800007658	MDOT	JEAN LUTZ NORTH AMERICA LLC	SOLE SOURCE	DRILLING EQUIPMENT MONITORING SYSTEM	\$25,624.00	3/4/21	MODIFICATION	ONLY PRODUCT THAT WILL COMPLETE REQUIRED WORK	UNDER THE \$500,000 THRESHOLD

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

26	8800007656	MDOT	APPLIED RESEARCH ASSOC INC	SOLE SOURCE	DRILLING EQUIPMENT	\$53,645.00	3/4/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
26	8800007657	DSU	FRASCA INTERNATIONAL, INC.	SOLE SOURCE	FLIGHT TRAINING DEVICES	\$122,000.00	3/3/21	NEW	COMPATIBILITY WITH EXISTING FLIGHT SIMULATORS	UNDER THE \$500,000 THRESHOLD
27	8800007681	UNIVERSITY OF SOUTHERN MS	YSI INC.	SOLE SOURCE	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 RESEARCH/ GRANT NEEDS	UNDER THE \$500,000 THRESHOLD
28	8800007682	UNIVERSITY OF SOUTHERN MS	SEATRAC SYSTEMS, INC	SOLE SOURCE	INTEGRATION OF SEQ/OIA LISSST-VSF AND SEABIRD ACS INTO SEATRAC SP-48 UNMANNED SURFACE VEHICLE (USV)	\$37,641.00	3/18/21	NEW	PROPRIETARY KNOWLEDGE COMPATIBLE ONLY WITH SEATRAC SYSTEMS	UNDER THE \$500,000 THRESHOLD
29	8800007691	MSU	OSPREY INITIATIVE LLC	SOLE SOURCE	INSTALLATION, MAINTENANCE, AND DATA RECORDING EQUIPMENT FROM IN-STREAM LITTER COLLECTION DEVICE LITTER GITTERS	\$55,000.00	3/19/21	NEW	PRODUCT WAS NAMED TO USE IN AN EPA FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD  
OPTIM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

<b>SOLE SOURCE APPROVALS CALENDAR YEAR 2021 TOTAL: \$2,208,818.61</b>					

# **Attachment H**

Quarterly Report  
Emergency Contracts

**April 7, 2021**  
**Via Hand Delivery**

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

Dear Chair Polk:

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

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

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

Kindest regards,

Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

cc: Billy Morehead, Chair  
David Russell  
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Liz Welch  
(Public Procurement Review Board)

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

Dear Chair Boyd:

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Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

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

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

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PPRB
1	8400001181 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	New	\$99,750.00	7/1/2020	12/31/2020	1/6/2021
2	8400001181 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	Modification	\$99,750.00	7/1/2020	6/30/2021	1/6/2021
3	8200051160 DMH - Central Office	Ascend Management Innioations	Modification	\$0.00	7/1/2020	6/30/2021	1/6/2021
5	8400001354 Corrections, Mississippi Department of	Aramark Correctional Services, LLC	Modification (N)	\$2,600,000.00	7/1/2020	3/31/2021	1/6/2021
6	8400001500 Health, Mississippi State Department of	Douglas, Inc. d/b/a Douglas Express	Modification	\$115,000.00	8/1/2020	2/28/2020	1/6/2021
7	8400001443 Health, Mississippi State Department of	InductiveHealth Informatics	Modification	\$303,750.00	7/1/2020	6/30/2021	2/3/2021
8	8400001444 Health, Mississippi State Department of	Red Squared Productions, LLC	New	\$12,000.00	8/1/2020	12/31/2020	2/3/2021
9	8400001594 Veterans Affairs, Mississippi State	Enmon Enterprises, LLC	Modification	\$36,112.06	12/7/2020	1/20/2021	2/3/2021
10	8400001496 DMH - East Mississippi State Hospital	W. Joseph Touchstone, M.D.	New	\$200,000.00	10/1/2020	11/5/2020	2/3/2021
11	8400001364 Veterans Affairs, Mississippi State	Infiniti Healthcare Services	Modification	\$0.00	7/9/2020	6/30/2021	2/3/2021
12	8400001505 DMH - East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$1,000,000.00	6/30/2020	9/30/2021	2/3/2021
13	8400001466 MDES	MS Industries for the Blind	New	\$500,000.00	6/1/2020	5/30/2021	3/3/2021
14	8400001668 MDOR	Tempstaff	New	\$300,000.00	2/1/2021	7/31/2021	3/3/2021
15	8400001667 MDE	Data Recognition Corporation	New	\$327,000.00	12/18/2020	6/30/2021	3/3/2021
16	8400001667 SMRC	Infiniti Healthcare Services	New	\$100,000.00	1/13/2021	1/12/2022	3/3/2021

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

17	8400001391	MDRS	Warner Inc.	New	\$12,000.00	5/13/2020	5/12/2021	3/3/2021
18	4400003662	Employment Security, Mississippi Department of	MPX	New	\$11,801.98			
19	4400003629	State Hospital, Mississippi	Precision Healthcare Staffing	New	\$40,000.00			
20	4400003650	State Hospital, Mississippi	Southern Healthcare Agency Inc.	New	\$40,000.00			
21	8400001695	Education, Mississippi Department of	Margie B. Pulley, Ph.D.	New	\$99,750.00	7/1/2021	6/30/2022	
22	8400001711	Health, Mississippi State Department of	TF Rankin & Associates, Inc.	New	\$1,500,000.00	3/1/2021	2/28/2022	
23	8400001502	Health, Mississippi State Department of	Horne LLP	Modification	\$2,955,768.00	9/1/2020	8/31/2021	
24	8400001190	Veterans Affairs, Mississippi State	RWB Hospitality, LLC	Modification	\$9,000,000.00	3/1/2020	2/28/2021	
25	840001641	Ellisville State School	Infiniti Healthcare Services	Modification	\$100,000.00	1/13/2021	1/12/2022	
26	8400001505	East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$2,000,000.00	9/30/2020	9/29/2021	
					<b>Calendar Year 2021 Total:</b>			
					<b>\$21,152,682.04</b>			

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



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

(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1 4400003619	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINATION PRINTED LITERATURE PACKETS	\$173,879.00	2/3/2021	NEW
2 4400003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$206,428.00	2/4/2021	NEW
3 4400003624	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	HEALTH LAB TESTING EQUIPMENT	\$334,365.00	2/5/2021	NEW
5 4400003633	MEMA	KEL-SAN INC & SUBSIDIARIES	EMERGENCY	NITRILE GLOVES	\$442,500.00	2/5/2021	NEW
6 4400003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$194,013.00	2/9/2021	MODIFICATION
7 4400003631	MEMA	ALABAMA CONSTRUCTION SUPPLY	EMERGENCY	FACESHIELDS FOR COVID PROTECTION	\$225,000.00	2/10/2021	NEW
8 4400003638	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PROPANE HEATERS	\$135,145.00	2/10/2021	NEW
9 4400003639	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	COVID TEST KITS	\$17,000.00	2/11/2021	NEW
10 4400003351	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$51,150.00	2/12/2021	MODIFICATION
11 4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$69,894.00	2/12/2021	MODIFICATION
12 4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$43,098.00	2/12/2021	MODIFICATION

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

13	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$87,534.29	2/12/2021	MODIFICATION
14	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$30,780.00	2/12/2021	MODIFICATION
15	4400003337	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$70,636.01	2/12/2021	MODIFICATION
16	4400003665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$147,115.00	2/23/2021	NEW
17	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$50,521.84	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	\$38,721.00	2/23/2021	MODIFICATION
20	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$38,700.00	2/23/2021	MODIFICATION
21	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$115,199.37	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	\$65,604.00	2/24/2021	MODIFICATION
27	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$6,603.00	2/25/2021	NEW

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28	8800006794	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$127,946.45	2/26/2021	MODIFICATION
29	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$415,940.00	2/26/2021	MODIFICATION
30	4400003667	MEMA	LIFE SHIELD SCIENCE LAB INC	EMERGENCY	SHOWER UNITS	\$21,000.00	2/26/2021	NEW
31	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$50,532.65	2/26/2021	MODIFICATION
32	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	SEQUENCING REAGENTS	\$46,295.40	3/1/2021	NEW
33	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$6,522.16	3/3/2021	MODIFICATION
34	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$415,940.00	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	\$49,277.65	3/4/2021	MODIFICATION
37	4400003682	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$217,157.00	3/5/2021	NEW
38	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	COVID TESTING KITS	\$0.00	3/5/2021	MODIFICATION
39	4400003681	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$73,854.00	3/5/2021	NEW
40	4400003584	MEMA	US21, INC.	EMERGENCY	HYPODERMIC NEEDLES	\$0.00	3/8/2021	MODIFICATION
41	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$49,340.82	3/10/2021	MODIFICATION
42	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	TESTING KITS	\$5,558.72	3/10/2021	MODIFICATION
43	8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$47,000.00	3/16/2021	NEW
44	4400003341	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$87,912.00	3/17/2021	NEW

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45	4400003360	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$144,291.53	3/17/2021	NEW
46	4400003268	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$101,772.00	3/17/2021	NEW
47	4400003127	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$47,889.00	3/17/2021	NEW
48	4400003126	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$48,180.00	3/17/2021	NEW
49	4400003431	MEMA	NEXAIR	EMERGENCY PO	DRY ICE	\$49,431.06	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
						<b>\$5,266,863.29</b>		