



TELEPHONIC MEETING MINUTES
Wednesday, July 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
Leila Malatesta, Vice Chair
Rita Wray
Norman McLeod
David Russell
Liz Welch

DFA Staff Members Present: Aubrey Leigh Goodwin
Brittney Thompson
Adrian Massey
Glenn Kornbrek
Kent Adams
Mike Cook
Liz DeRouen
Clay Chastain
Suzanne Hudson
Jason Thomas

DFA Staff Members Attending Via Teleconference:

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

Guests Attending Via Teleconference:

Matthew Dry, PEER
Bobby (Bo) Blanks, Mississippi State Hospital
Kate Holland, Mississippi Department of Medicaid

Nancy Jones, Mississippi Department of Medicaid
Vanessa Wilson, Mississippi Department of Medicaid
Jennifer Wentworth, Mississippi Department of Medicaid
Kayla McKnight, Mississippi Department of Medicaid
Harper Mims, Capitol Resources
Stephen Clay, The Clay Firm

I. Call to Order

The meeting was called to order by Chair Billy Morehead.

II. Approval of Minutes from the June 2021 Public Procurement Review Board Meetings

A. June 2, 2021

B. June 9, 2021

Action: Ms. Wray made a motion to approve the Minutes from the June 2, and June 9, 2021 PPRB meetings as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

III. Approval of per diem and expenses for the July 7, 2021 meeting and for any additional expenses incurred prior to the August 4, 2021 meeting

Action: A motion was made by Mr. McLeod to approve per diem and expenses for the July 7, 2021 meeting and for any additional expenses incurred prior to the August 4, 2021 meeting. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

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

A. Consideration of Governing Authority Contracts for Board Action

1. Requesting Governing Authority: Union County School District

Supplier: Apple Inc.

Term: One time purchase

Total Value: \$88,200.00 estimated

Summary of Request: Union County School District was granted an exemption from reverse auction on May 5, 2021 for the purchase of Apple iPads. They advertised for competitive sealed bids and received one bid. They wish to award to Apple Inc.

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

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

2. Requesting Governing Authority: Amite County

Supplier: Lafarge and Two - J Ranch, Inc.

Term: 7/7/2021 through 12/31/2021

Total Value: \$50,000.00 estimated

Summary of Request: Amite County was granted an exemption from reverse auction on April 7, 2021 for the purchase of limestone. They advertised for competitive sealed bids and received two (2) bids. They wish to award to Lafarge as primary and Two - J Ranch, Inc. as alternate.

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

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

3. Requesting Governing Authority: Rankin County School District

Supplier: Coomes Distributors, Inc.

Term: 7/7/2021 through 6/30/2022 (with four (4) optional one (1) year renewals)

Total Value: \$126,000.00 estimated

Summary of Request: Rankin County School District was granted an exemption from reverse auction on May 5, 2021 for the purchase of snacks for their after school Frontiers program. They advertised for competitive sealed bids and received one (1) bid. They wish to award to Coomes Distributors Inc.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted, OPTFM recommends approval of this contract, *with the correction to the term end date, 6/30/2022 (with four (4) optional one (1) year renewals)*.

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as corrected, *changing the term end date to 6/30/2022 (with four (4) optional one (1) year renewals)*. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

B. Consideration of State Agency Contracts for Board Action

1. Requesting Agency: Mississippi Department of Public Safety (MDPS)

Supplier: Ricoh USA Inc.

Contract #: 8200057315

Term: 8/1/2021 through 7/1/2026

Total Value: \$891,225.00

Summary of Request: MDPS is requesting approval to enter into a five (5) year copier rental agreement. The agreement is with a vendor on a current OPTFM state copier contract and will be used by the MDPS print shop for numerous materials including multiple types of driver license manuals, employee handbooks, training materials, Highway Patrol Troop directories and programs for Fallen Officer Memorials.

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

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

C. OPTFM Staff Approvals Reported to the Board

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

D. OPTFM Sole Source Purchases Reported to the Board

OPTFM Sole Source Approvals Report *with noted clarifications on modification amounts* is attached to these Minutes as **Attachment B**.

E. OPTFM Emergency Purchases Reported to the Board

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

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

A. Consideration of BOB Contract Amendment for Project Professional

NOTE: Standard Operating Procedures established by the BOB in April 2004, require PPRB approval of fees in excess of \$250,000.00. The request below is to amend the existing contract to proceed through the construction administration phase for renovation as the total fee will exceed \$250,000.00. The initial selection was for the preplanning and planning of the facility and was accomplished by a qualifications based process wherein six professionals were considered. The fee percentage and all terms and conditions of the current contract will remain the same.

- 1. Using Agency:** Mississippi State Hospital
- Project Number:** GS# 412-187
- Title:** Forensic Facilities
- Location:** Pearl, Mississippi
- Budget:** \$20,000,000.00
- Funding Sources:** House Bill 1649, Laws of 2018 and Outside Funding
- Professional Fee:** D+ (estimated fees \$1,386,105.80)
- Professional:** Belinda Stewart Architects, PA, Eupora, Mississippi
- Scope:** Renovations including selective abatement and demolition of Buildings 62 and 63 at Mississippi State Hospital to house Forensic Facilities.

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

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

B. Consideration of Commissioning Professionals

1. Using Agency: Any Using Agency

Location: State-Wide

Project Number / Name: Various

Project Budget: Typical projects range in size from \$3 million to \$10 million

Funding Sources: Various – mainly Bond Funds

Professional Fee Type: Commissioning Percentage Fee based on project complexity

Time Period: Projects initiated between August 1, 2021 – July 31, 2024

Commissioning Professionals Selected:

Commissioning & Green Building Solutions, Inc. – Lawrenceville, Georgia

Horizon Engineering Associates, LLC – St. Louis, Missouri

Sanders Engineering Inc. – Clinton, Mississippi

Sinergi Integrated Building Sciences, LLC – Byram, Mississippi

Project Scope: Commissioning is a systematic process of quality assurance for buildings and their systems. The Process will span the entire project from Pre-Design through the one-year Warranty period. The intent of commissioning is to result in facilities with increased energy efficiency, improved occupant comfort, shorter project turnover times, less post-occupancy corrective work, improved indoor air quality, greater equipment life, and less changes during the construction process. A scope of services for the Commissioning Agent for a typical project provides some insight to the detailed technical effort required to ensure that the systems are designed, installed, programmed, started, and operated properly.

Note: All major facility projects administered by the Bureau of Building will be commissioned. A major facility project is defined in Miss. Code Ann. Section 31-11-35 as all new construction projects over five thousand (5,000) gross square feet and all repair and renovation projects which involve greater than fifty percent (50%) of the facility replacement value. Systems that will be commissioned include HVAC systems, plumbing systems, electrical systems, data/communication systems, life-safety systems, conveying systems, building envelope and other specialty systems depending upon project complexity.

Clarification or Remarks: Professionals selected as most highly qualified in accordance with publicly noticed qualification based selection process. Seven proposals were received. All firms were interviewed and evaluated by the Selection Committee utilizing criteria identified in the RFQ. The Bureau of Building will endeavor to allocate all project assignments among all four selected Commissioning Professionals.

Staff Recommendation: The 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 documentation and recommends PPRB approval, contingent upon the execution of completed contracts.

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

C. Consideration of Construction Contracts for Board Action

Note: Board Action is required when award is over \$5,000,000.00.

1. **Using Agency:** Mississippi Veterans Affairs

Project Number: GS# 507-052

Title: New Nursing Home

General Contractor: Starks Contracting Company, Inc. dba Starks Contracting Co. Inc.

Construction Days from Notice to Proceed [Time]: 720 days

Total Value at Award: \$47,000,000.00

Scope: 100-bed facility with typically programmed support spaces and building systems.

Clarification or Remarks: This award, including base bid and alternate 1, is the lowest bid of 4 bids received.

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 executable Contract.

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

2. **Using Agency:** Mississippi University for Women

Project Number: GS# 104-188

Title: Culinary Arts Building

General Contractor: West Brothers Construction, Inc.

Construction Days from Notice to Proceed [Time]: 600 days

Total Value at Award: \$15,215,900.00

Scope: 50,000 square-foot building to house the University's premier culinary arts program. This will provide the program with adequate kitchen space, restaurant style dining, classrooms, office space, conference/meeting rooms and space for expansion and continued partnership options. The site is located on the eastern side of campus near the current home of the culinary arts program. This project includes site work, parking and related infrastructure.

Clarification or Remarks: This award, including base bid and 4 alternates, is the lowest bid of 10 bids received.

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 executable Contract.

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

D. BOB Staff Approvals Reported to the Board

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

E. RPM New Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-091-26A

Lessor: Bernice Weaver/Weaver Office Complex

Term: 08-01-2021 thru 07-31-2026

Total Yearly Cost: \$9,000.00

Cost PSF: \$7.10 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: 211

Federal Funds 0%

Square Footage Proposed: 1,267

Previous Square Footage: N/A

Address of Property: 453 West Madison Street, Houston, MS.

Purpose of Lease: This will be the Probation & Parole office for MDOC in the Houston/Chickasaw County area.

Note: This lease was advertised but only one (1) response was received. This is a five (5) year lease with no renewals.

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

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

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-342-26A

Lessor: Pine Belt Holdings, LLC.

Term: 08-01-2021 thru 07-31-2026

Total Yearly Cost: Years 1-3 \$24,600.00

Years 4-5 \$25,988.00
Cost PSF: Years 1-3 \$9.45 + Utilities & Janitorial
Years 4-5 \$9.98 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: 236

Federal Funds 0%

Square Footage Proposed: 2,604

Previous Square Footage: N/A

Address of Property: 1117 West 6th Street, Laurel, MS.

Purpose of Lease: This will be the Probation & Parole office for MDOC in the Laurel/Jones County area.

Note: This lease was advertised and two responses were received. The determining factor was the overall cost to the agency. This is a five (5) year lease with no renewals.

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

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

3. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-361-26A

Lessor: Whitney Dawn Crest, Inc.

Term: 08-01-2021 thru 07-31-2026

Total Yearly Cost: Year 1-2 \$11,000.00

Year 3 \$12,000.00

Year 4-5 \$13,000.00

Cost PSF: Year 1-2 \$11.00 + Utilities & Janitorial

Year 3 \$12.00 + Utilities & Janitorial

Year 4-5 \$13.00 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: 200

Federal Funds 0%

Square Footage Proposed: 1,000

Previous Square Footage: N/A

Address of Property: 2627 W. Oxford Loop, Suite G, Oxford, MS.

Purpose of Lease: This will be the Probation & Parole office for MDOC in the Oxford/Lafayette County area.

Note: This lease was advertised and two (2) responses were received. The determining factor was the overall cost to the Agency. This is a five (5) year lease with no renewals.

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

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

4. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-454-24A

Lessor: RTE Properties, LLC.

Term: 09-01-2021 thru 08-31-2024

Total Yearly Cost: \$133,666.50

Cost PSF: \$16.50 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 8,101

Previous Square Footage: N/A

Address of Property: 167 Orchard Lane, Madison, MS.

Purpose of Lease: This will be a WIN Job Center for the Madison County area.

Note: This lease was advertised and three (3) responses were received. One (1) response was determined to be nonresponsive because the building did not meet guidelines of the Americans with Disabilities Act. The determining factor to the selection was the overall cost to the Agency. This is a three (3) year lease with no renewals.

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

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

F. RPM Succeeding Leases

1. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-412-22B

Lessor: Cleveland Properties, LLC.

Term: 08-01-2021 thru 07-31-2022

Total Yearly Cost: \$32,400.00

Cost PSF: \$9.92 + Utilities & Janitorial

Previous Cost PSF: \$9.92 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 3,255

Previous Square Footage: 3,255

Address of Property: 1879 N. Coley Road, Tupelo, MS.

Purpose of Lease: This is the driver's license testing and renewal office for this area.

Note: This is the third of five possible one-year renewals for this lease at the same rate of \$9.92 per square foot.

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

G. RPM Emergency Leases

Items V.G.1 through V.G.3 were presented together and voted together.

1. **Requesting Agency:** Mississippi State Department of Health
Lease #: 390-303-21E Jackson County
Lessor: Jackson County Board of Supervisors
Term: 03-03-2021 thru 09-19-2021
Total Yearly Cost: \$144,375.00 (\$20,625 x 7 months)
Cost PSF: \$6.17 Inclusive
Previous Cost PSF: N/A
Total Space per Occupant: N/A
Federal Funds: 100%
Square Footage Proposed: 40,140
Address of Property: 2915 Canty Street, Pascagoula, MS.
Purpose of Lease: MSDH uses this 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.

2. **Requesting Agency:** Mississippi State Department of Health
Lease #: 390-541-21E
Lessor: Batesville Civic Center
Term: 05-13-2021 thru 08-30-2021
Total Yearly Cost: \$35,000.00
Cost PSF: N/A
Previous Cost PSF: N/A
Total Space per Occupant: N/A
Federal Funds: 100%
Square Footage Proposed: Parking lot with access to building and restrooms.
Address of Property: 290 Civic Center Dr., Batesville, MS.
Purpose of Lease: MSDH uses this 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.

3. Requesting Agency: Mississippi State Department of Health

Lease #: 390-611-21E

Lessor: Brandon High School

Term: 05-27-2021 thru 07-17-2021

Total Yearly Cost: \$6,400.00

Cost PSF: N/A

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: Parking lot with access to building and restrooms.

Address of Property: 380 Hwy 18, Brandon, MS.

Purpose of Lease: MSDH uses this 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: These requests have been reviewed for compliance and have been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends ratification of these leases.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on *Items V.G.1 through V.G.3*. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

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

A. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Division of Medicaid

Supplier: Health Management Systems, Inc.

Contract #: 8200041049

Term: 10/01/2018 - 09/30/2022

Total Value: \$14,530,568.03

Renewal

\$6,167,209.03

Summary of Request: The term of the original contract is three years with two optional one-year renewals. Amendment One has been submitted to exercise the first optional one-year renewal and to request an increase in spending authority in the amount of \$6,167,209.03. The Division of Medicaid (DOM) is the payer of last resort for medical claims. This Contractor provides third party data matching and recovery services regarding other potential payers. The Contractor was originally selected through an Invitation for Bids (IFB) with one respondent. The Contractor is paid a percentage of the dollar amount recovered on behalf of DOM, and the percentage of recovery remains the same as originally bid by the Contractor. However, the Contractor has recovered more funds on behalf of DOM than anticipated by the Agency on the original bid form, necessitating the increase in spending authority. Amendment One updates the Period of Performance, Cost for Services, and the Paymode 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 and increase in spending authority as requested.

Projected Budget for Life of the Contract: \$13,314,905.00

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

2. Requesting Agency: Mississippi Department of Public Safety

Supplier: National Medical Services, Inc. d/b/a NMS Labs

Contract #: 8200057357

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

Total Value: \$6,000,000.00

New

\$6,000,000.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide customized forensic drug testing and reporting services on human biological samples for the Mississippi Forensics Laboratory. The Contractor will be paid an amount not to exceed \$1,500,000.00 per year for a total payment not to exceed \$6,000,000.00 for the first four years of the contract. The Contractor was selected through an Invitation for Bids (IFB) with one respondent.

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

Projected Budget for Life of the Contract: \$7,500,000.00

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

3. Requesting Agency: Mississippi Department of Public Safety

Supplier: Allometrics, Inc.

Contract #: 8200057072

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

Total Value: \$120,000.00

New

\$120,000.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide annual equipment certification calibration of instruments in all branches of the Mississippi Forensics Laboratory. The Contractor will be paid an amount not to exceed \$30,000.00 per year for a total payment not to exceed \$120,000.00 for the first four years of the contract. The Contractor was selected through an Invitation for Bids (IFB) with two respondents. The contract is being awarded to the low bidder.

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: \$150,000.00

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

4. Requesting Agency: Mississippi Development Authority

Supplier: Maris, West, & Baker, Inc.

Contract #: 8200057405

Term: 07/07/2021 - 07/06/2023

Total Value: \$1,500,000.00

New

\$1,500,000.00

Summary of Request: The term of the contract is two years with two optional one-year renewals. The Contractor will provide advertising and marketing services to promote economic development and tourism in Mississippi. The Contractor was originally selected through a Request for Qualifications (RFQ), with nine respondents. Five respondents were deemed non-responsive due to being non-compliant with the technical submission requirements. After evaluation of the technical and management portions of the remaining respondents, two respondents tied for the highest scoring Qualification. The Agency held oral presentations and awarded the contract to the respondent who scored highest in the oral presentation. There were no protests or debriefings requested. The Agency has requested an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 because the RFx number and the name and telephone number of the officer conducting the procurement was not included in the newspaper advertisement. OPSCR staff has reviewed this request and has no concerns regarding the competition, fairness, or transparency of the procurement as the advertisement provided information to obtain the RFQ.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and, upon granting the requested exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3, will comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the exception and the contract as requested.

Projected Budget for Life of the Contract: \$3,000,000.00

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

5. Requesting Agency: Mississippi State Hospital

Supplier: Nazmul Talukdar, MD

Contract #: 124679

Term: 08/01/2021 - 06/30/2025

Total Value: \$1,458,600.00

New

\$1,458,600.00

Summary of Request: The term of the contract is three years and eleven months with no optional renewals. Dr. Talukdar is a Contract Worker who will provide child and adolescent psychiatric care to patients at Mississippi State Hospital's Oak Circle Center. He will be paid \$250.00 per hour, not to exceed 26 hours per week. The total requested spending authority is

\$1,458,600.00, which includes yearly payments in amounts not to exceed \$331,500.00 for personal services and \$33,150.00 for FICA. The Contract Worker was selected through a Request for Applications (RFA) with one respondent. Proof of approval by the Mississippi Board of Mental Health must be received from the Agency prior to processing the contract. This board met on June 17, 2021 and approved this contract.

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

Projected Budget for Life of the Contract: \$1,458,600.00

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

6. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Warner, Inc.

Contract #: 8200039266

Term: 08/1/2018 - 07/31/2022

Total Value: \$2,233,066.67

**Renewal
\$558,266.67**

Summary of Request: The term of the original contract is three years with two optional one-year renewals. Amendment One exercises the first one-year renewal allowed by the original contract and requests an additional \$558,266.67 in spending authority for the renewal year. The Contractor provides custodial services for nine buildings owned and operated by the State of Mississippi in the Jackson area. The Contractor was originally selected through an Invitation for Bids (IFB). This Amendment updates the Availability of Funds, Applicable Law, and other various clauses as outlined in the Amendment. All other terms and conditions of the original contract remain the same. Proof of an updated Certificate of Insurance *has been received*.

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, *noting the updated Certificate of Insurance has been received*.

Projected Budget for Life of the Contract: \$2,791,333.34

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

7. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Reed Extermination Co., Inc.

Contract #: 8200057275

Term: 08/01/2021 - 07/31/2025

New

Total Value: \$99,499.00

\$99,499.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide integrated pest management services for twenty-three properties owned and operated by the State of Mississippi in the Jackson area. The Contractor was selected through an Invitation for Bids (IFB) with two respondents. The contract was awarded to the lowest bid. The requested spending authority is \$99,499.00.

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

Projected Budget for Life of the Contract: \$122,494.00

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

8. Requesting Agency: Mississippi Department of Corrections

Supplier: Health Connect America, Inc.

Contract #: 8200057199

Term: 07/12/2021 - 09/30/2023

Total Value: \$532,446.00

New

\$532,446.00

Summary of Request: The term of the original contract is two years and approximately two and one-half months with one optional one-year renewal. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. The Contractor provides integrated re-entry support and treatment services for individuals with co-occurring substance abuse and mental illness in Hancock, Harrison, Pearl River and Stone counties. The Contractor will be paid an amount not to exceed \$532,446.00 for the entire life of the contract, which is comprised of unit prices of \$10.00 per hour for planning implementation consultation, \$150.00 per client for initial care coordination meeting participation, \$420.00 per client for adult mental health case management services, \$770.00 per client for adult mental health outpatient services, \$1,266.00 per client for adult mental health intensive outpatient services, and \$196.54 per client for substance use disorder services. The Agency has requested an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 because the name and telephone number of the officer conducting the procurement was not included in the newspaper advertisement. OPSCR staff has reviewed this request and has no concerns regarding the competition, fairness, or transparency of the procurement as the advertisement provided information to obtain the IFB and the name and telephone number were on the IFB cover page.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and, upon granting the exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3, will comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the exception and the contract as requested.

Projected Budget for Life of the Contract: \$532,446.00

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.

9. Requesting Agency: Mississippi Department of Revenue

Supplier: 22nd Century Technologies, Inc.

Contract #: 8200045662

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

Total Value: \$3,900,000.00

**Renewal
\$0.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Amendment Two has been submitted to exercise the second optional renewal with no additional spending authority requested. The Contractor provides temporary staffing services at the Agency's Central Office and the Alcoholic Beverage Control Liquor Distribution Center. The Contractor was originally selected through an Invitation for Bids (IFB).

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: \$3,900,000.00

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

10. Requesting Agency: Mississippi Department of Revenue

Supplier: TempStaff, Inc.

Contract #: 8200057270

Term: 08/01/2021 - 07/31/2022

Total Value: \$400,000.00

**New
\$400,000.00**

Summary of Request: The term of the contract is one year with three optional one-year renewals. The Contractor will provide temporary staffing services for the Alcoholic Beverage Control Liquor Distribution Center. The Contractor was selected through an Invitation for Bids (IFB) with four respondents. All respondents were deemed responsive and responsible and the selected Contractor was the lowest bid. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 as the advertisement did not include the RFx number. OPSCR has reviewed this request and has no concerns that granting this exception will affect competition, fairness, or transparency of the procurement as the advertisement provided information to obtain the IFB.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and, upon granting the requested exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3, will comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the exception and the contract as requested.

Projected Budget for Life of the Contract: \$1,600,000.00

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

11. Requesting Agency: Mississippi Department of Environmental Quality

Supplier: Micro-Methods Laboratory, Inc.

Contract #: 8200047363

Term: 09/04/2019 - 08/31/2022

Total Value: \$400,000.00

**Renewal
\$150,000.00**

Summary of Request: The term of the original contract was approximately one year with four optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract and to request an additional \$150,000.00 in spending authority for the renewal year. The Contractor provides professional laboratory services for bacteriological water analysis in support of the Beach Monitoring and Water Quality Improvement programs on the Mississippi Gulf Coast. The Contractor analyzes samples weekly from each of Mississippi's twenty-one beaches and other locations for enterococci or E. coli bacteria. The Contractor is paid \$55.00 per sample during normal business hours, \$75.00 per sample after normal business hours excluding holidays, and \$100.00 per sample on holidays. The Contractor was originally selected through an Invitation for Bids (IFB).

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: \$750,000.00

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

B. OPSCR Emergency Contracts Reported to the Board

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

C. OPSCR Sole Source Contracts Reported to the Board

Ms. Thompson stated there were two (2) Sole Source Contracts so far this calendar year.

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

D. OPSCR Staff Approvals Reported to the Board

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

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

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

Staff Recommendation: Authorization to file Items VI.E and VI.F quarterly reports with the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency. *Noted clarification on modification amounts are included in the OPTFM Sole Source Report.*

Action: A motion was made by Ms. Wray to approve the staff recommendations as presented on Items VI.E and VI.F *with clarification on modification amounts listed in the OPTFM Sole Source Report.* The motion was seconded by Mr. Russell and unanimously approved by all members present.

Items VI.E and VI.F quarterly reports to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency are attached to these Minutes as **Attachments H, Sole Source Contracts, and I, Emergency Contracts**, with the *noted clarification on modification amounts included in the OPTFM Sole Source Report.*

VII. Other Business

A. Mr. Morehead made the following announcements:

- The next PPRB Meeting will be held on August 4, 2021.
- A special PPRB Meeting is scheduled for August 11, 2021 to address a protest.
- Room 145 has been reserved for the September through December in-person PPRB meetings, along with reserved parking for the Board members in the Woolfolk Garage.

B. Ms. Goodwin stated that DFA had received a protest appeal regarding a procurement by the Mississippi Department of Health. She also reported that Ms. Martin gave the MSDH and intended awardee a deadline to submit responses. Those details will be forthcoming to the Board.

VIII. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 4th of August, 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, July 7, 2021, 9:00 a.m.

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



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting
July 7, 2021
9:00 a.m.

BOARD MEMBERS ATTENDING VIA TELECONFERENCE

Billy Morehead

Leila Malatesta

Rita Wray

Norman McLeod

David Russell

Liz Welch



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting
July 7, 2021
9:00 a.m.

STAFF ATTENDING VIA TELECONFERENCE

<u>NAME</u>	<u>AGENCY/COMPANY</u>
Catoria Martin	Special Assistant Attorney General
Kim Burse	DFA/OPSCR
Angela Cooper	DFA/OPSCR
Sharee Deason	DFA/OPSCR
Destiny Turner	DFA/OPSCR
Shandra Thompson	DFA/OPSCR



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting

July 7, 2021

9:00 a.m.

GUESTS ATTENDING VIA TELECONFERENCE

<u>NAME</u>	<u>AGENCY/COMPANY</u>
Matthew Dry	PEER
Bobby (B) Blanks	Mississippi State Hospital
Kate Holland	Mississippi Department of Medicaid
Nancy Jones	Mississippi Department of Medicaid
Vanessa Wilson	Mississippi Department of Medicaid
Jennifer Wentworth	Mississippi Department of Medicaid
Kayla McKnight	Mississippi Department of Medicaid
Harper Mims	Capitol Resources
Stephen Clay	The Clay Firm



PPRB
PUBLIC PROCUREMENT
REVIEW BOARD
TELEPHONIC MEETING AGENDA
Wednesday, July 7, 2021
9:00 a.m.

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

- I. Call to Order
- II. Approval of Minutes from the June 2021 Public Procurement Review Board Meetings
 - A. June 2, 2021
 - B. June 9, 2021
- III. Approval of per diem and expenses for the July 7, 2021 meeting and for any additional expenses incurred prior to the August 4, 2021 meeting
- IV. DFA Office of Purchasing, Travel and Fleet Management (OPTFM)
 - A. Consideration of Governing Authority Contracts for Board Action
 1. **Requesting Governing Authority:** Union County School District
Supplier: Apple Inc.
Term: One time purchase
Total Value: \$88,200.00 estimated
Summary of Request: Union County School District was granted an exemption from reverse auction on May 5, 2021 for the purchase of Apple iPads. They advertised for competitive sealed bids and received one bid. They wish to award to Apple Inc.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted, OPTFM recommends approval of this contract.
 2. **Requesting Governing Authority:** Amite County
Supplier: Lafarge and Two - J Ranch, Inc.
Term: 7/7/2021 through 12/31/2021
Total Value: \$50,000.00 estimated
Summary of Request: Amite County was granted an exemption from reverse auction on April 7, 2021 for the purchase of limestone. They advertised for competitive sealed bids and

received two (2) bids. They wish to award to Lafarge as primary and Two - J Ranch, Inc. as alternate.

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

3. Requesting Governing Authority: Rankin County School District

Supplier: Coomes Distributors, Inc.

Term: 7/7/2021 through 6/30/2021 (with four (4) optional one (1) year renewals)

Total Value: \$126,000.00 estimated

Summary of Request: Rankin County School District was granted an exemption from reverse auction on May 5, 2021 for the purchase of snacks for their after school Frontiers program. They advertised for competitive sealed bids and received one (1) bid. They wish to award to Coomes Distributors Inc.

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

B. Consideration of State Agency Contracts for Board Action

1. Requesting Agency: Mississippi Department of Public Safety (MDPS)

Supplier: Ricoh USA Inc.

Contract #: 8200057315

Term: 8/1/2021 through 7/1/2026

Total Value: \$891,225.00

Summary of Request: MDPS is requesting approval to enter into a five (5) year copier rental agreement. The agreement is with a vendor on a current OPTFM state copier contract and will be used by the MDPS print shop for numerous materials including multiple types of driver license manuals, employee handbooks, training materials, Highway Patrol Troop directories and programs for Fallen Officer Memorials.

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

C. OPTFM Staff Approvals Reported to the Board

D. OPTFM Sole Source Purchases Reported to the Board

E. OPTFM Emergency Purchases Reported to the Board

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

A. Consideration of BOB Contract Amendment for Project Professional

NOTE: Standard Operating Procedures established by the BOB in April 2004, require PPRB approval of fees in excess of \$250,000.00. The request below is to amend the existing contract to proceed through the construction administration phase for renovation as the total fee will exceed \$250,000.00. The initial selection was for the preplanning and planning of the facility and was accomplished by a qualifications based process wherein six professionals were considered. The fee percentage and all terms and conditions of the current contract will remain the same.

- Using Agency:** Mississippi State Hospital
Project Number: GS# 412-187
Title: Forensic Facilities
Location: Pearl, Mississippi
Budget: \$20,000,000.00
Funding Sources: House Bill 1649, Laws of 2018 and Outside Funding
Professional Fee: D+ (estimated fees \$1,386,105.80)
Professional: Belinda Stewart Architects, PA, Eupora, Mississippi
Scope: Renovations including selective abatement and demolition of Buildings 62 and 63 at Mississippi State Hospital to house Forensic Facilities.

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

B. Consideration of Commissioning Professionals

- Using Agency:** Any Using Agency
Location: State-Wide
Project Number / Name: Various
Project Budget: Typical projects range in size from \$3 million to \$10 million
Funding Sources: Various – mainly Bond Funds
Professional Fee Type: Commissioning Percentage Fee based on project complexity
Time Period: Projects initiated between August 1, 2021 – July 31, 2024
Commissioning Professionals Selected:

Commissioning & Green Building Solutions, Inc. – Lawrenceville, Georgia
Horizon Engineering Associates, LLC – St. Louis, Missouri
Sanders Engineering Inc. – Clinton, Mississippi
Sinergi Integrated Building Sciences, LLC – Byram, Mississippi

Project Scope: Commissioning is a systematic process of quality assurance for buildings and their systems. The Process will span the entire project from Pre-Design through the one-year Warranty period. The intent of commissioning is to result in facilities with increased energy

efficiency, improved occupant comfort, shorter project turnover times, less post-occupancy corrective work, improved indoor air quality, greater equipment life, and less changes during the construction process. A scope of services for the Commissioning Agent for a typical project provides some insight to the detailed technical effort required to ensure that the systems are designed, installed, programmed, started, and operated properly.

Note: All major facility projects administered by the Bureau of Building will be commissioned. A major facility project is defined in Miss. Code Ann. Section 31-11-35 as all new construction projects over five thousand (5,000) gross square feet and all repair and renovation projects which involve greater than fifty percent (50%) of the facility replacement value. Systems that will be commissioned include HVAC systems, plumbing systems, electrical systems, data/communication systems, life-safety systems, conveying systems, building envelope and other specialty systems depending upon project complexity.

Clarification or Remarks: Professionals selected as most highly qualified in accordance with publicly noticed qualification based selection process. Seven proposals were received. All firms were interviewed and evaluated by the Selection Committee utilizing criteria identified in the RFQ. The Bureau of Building will endeavor to allocate all project assignments among all four selected Commissioning Professionals.

Staff Recommendation: The 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 documentation and recommends PPRB approval, contingent upon the execution of completed contracts.

C. Consideration of Construction Contracts for Board Action

Note: Board Action is required when award is over \$5,000,000.00.

1. **Using Agency:** Mississippi Veterans Affairs

Project Number: GS# 507-052

Title: New Nursing Home

General Contractor: Starks Contracting Company, Inc. dba Starks Contracting Co. Inc.

Construction Days from Notice to Proceed [Time]: 720 days

Total Value at Award: \$47,000,000.00

Scope: 100-bed facility with typically programmed support spaces and building systems.

Clarification or Remarks: This award, including base bid and alternate 1, is the lowest bid of 4 bids received.

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 executable Contract.

2. **Using Agency:** Mississippi University for Women

Project Number: GS# 104-188

Title: Culinary Arts Building

General Contractor: West Brothers Construction, Inc.
Construction Days from Notice to Proceed [Time]: 600 days
Total Value at Award: \$15,215,900.00

Scope: 50,000 square-foot building to house the University's premier culinary arts program. This will provide the program with adequate kitchen space, restaurant style dining, classrooms, office space, conference/meeting rooms and space for expansion and continued partnership options. The site is located on the eastern side of campus near the current home of the culinary arts program. This project includes site work, parking and related infrastructure.

Clarification or Remarks: This award, including base bid and 4 alternates, is the lowest bid of 10 bids received.

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 executable Contract.

D. BOB Staff Approvals Reported to the Board

E. RPM New Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-091-26A

Lessor: Bernice Weaver/Weaver Office Complex

Term: 08-01-2021 thru 07-31-2026

Total Yearly Cost: \$9,000.00

Cost PSF: \$7.10 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: 211

Federal Funds 0%

Square Footage Proposed: 1,267

Previous Square Footage: N/A

Address of Property: 453 West Madison Street, Houston, MS.

Purpose of Lease: This will be the Probation & Parole office for MDOC in the Houston/Chickasaw County area.

Note: This lease was advertised but only one (1) response was received. This is a five (5) year lease with no renewals.

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

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-342-26A

Lessor: Pine Belt Holdings, LLC.

Term: 08-01-2021 thru 07-31-2026

Total Yearly Cost: Years 1-3 \$24,600.00
Years 4-5 \$25,988.00
Cost PSF: Years 1-3 \$9.45 + Utilities & Janitorial
Years 4-5 \$9.98 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: 236

Federal Funds 0%

Square Footage Proposed: 2,604

Previous Square Footage: N/A

Address of Property: 1117 West 6th Street, Laurel, MS.

Purpose of Lease: This will be the Probation & Parole office for MDOC in the Laurel/Jones County area.

Note: This lease was advertised and two responses were received. The determining factor was the overall cost to the agency. This is a five (5) year lease with no renewals.

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

3. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-361-26A

Lessor: Whitney Dawn Crest, Inc.

Term: 08-01-2021 thru 07-31-2026

Total Yearly Cost: Year 1-2 \$11,000.00

Year 3 \$12,000.00

Year 4-5 \$13,000.00

Cost PSF: Year 1-2 \$11.00 + Utilities & Janitorial

Year 3 \$12.00 + Utilities & Janitorial

Year 4-5 \$13.00 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: 200

Federal Funds 0%

Square Footage Proposed: 1,000

Previous Square Footage: N/A

Address of Property: 2627 W. Oxford Loop, Suite G, Oxford, MS.

Purpose of Lease: This will be the Probation & Parole office for MDOC in the Oxford/Lafayette County area.

Note: This lease was advertised and two (2) responses were received. The determining factor was the overall cost to the Agency. This is a five (5) year lease with no renewals.

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

4. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-454-24A

Lessor: RTE Properties, LLC.

Term: 09-01-2021 thru 08-31-2024

Total Yearly Cost: \$133,666.50

Cost PSF: \$16.50 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 8,101

Previous Square Footage: N/A

Address of Property: 167 Orchard Lane, Madison, MS.

Purpose of Lease: This will be a WIN Job Center for the Madison County area.

Note: This lease was advertised and three (3) responses were received. One (1) response was determined to be nonresponsive because the building did not meet guidelines of the Americans with Disabilities Act. The determining factor to the selection was the overall cost to the Agency. This is a three (3) year lease with no renewals.

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

F. RPM Succeeding Leases

1. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-412-22B

Lessor: Cleveland Properties, LLC.

Term: 08-01-2021 thru 07-31-2022

Total Yearly Cost: \$32,400.00

Cost PSF: \$9.92 + Utilities & Janitorial

Previous Cost PSF: \$9.92 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 3,255

Previous Square Footage: 3,255

Address of Property: 1879 N. Coley Road, Tupelo, MS.

Purpose of Lease: This is the driver's license testing and renewal office for this area.

Note: This is the third of five possible one-year renewals for this lease at the same rate of \$9.92 per square foot.

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.

G. RPM Emergency Leases

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

Lease #: 390-303-21E Jackson County

Lessor: Jackson County Board of Supervisors

Term: 03-03-2021 thru 09-19-2021

Total Yearly Cost: \$144,375.00 (\$20,625 x 7 months)

Cost PSF: \$6.17 Inclusive

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 40,140

Address of Property: 2915 Canty Street, Pascagoula, MS.

Purpose of Lease: MSDH uses this 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 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 lease.

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

Lease #: 390-541-21E

Lessor: Batesville Civic Center

Term: 05-13-2021 thru 08-30-2021

Total Yearly Cost: \$35,000.00

Cost PSF: N/A

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: Parking lot with access to building and restrooms.

Address of Property: 290 Civic Center Dr., Batesville, MS.

Purpose of Lease: MSDH uses this 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 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 lease.

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

Lease #: 390-611-21E

Lessor: Brandon High School

Term: 05-27-2021 thru 07-17-2021

Total Yearly Cost: \$6,400.00

Cost PSF: N/A

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: Parking lot with access to building and restrooms.

Address of Property: 380 Hwy 18, Brandon, MS.

Purpose of Lease: MSDH uses this 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 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 lease.

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

A. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Division of Medicaid

Supplier: Health Management Systems, Inc.

Contract #: 8200041049

Term: 10/01/2018 - 09/30/2022

Total Value: \$14,530,568.03

Renewal

\$6,167,209.03

Summary of Request: The term of the original contract is three years with two optional one-year renewals. Amendment One has been submitted to exercise the first optional one-year renewal and to request an increase in spending authority in the amount of \$6,167,209.03. The Division of Medicaid (DOM) is the payer of last resort for medical claims. This Contractor provides third party data matching and recovery services regarding other potential payers. The Contractor was originally selected through an Invitation for Bids (IFB) with one respondent. The Contractor is paid a percentage of the dollar amount recovered on behalf of DOM, and the percentage of recovery remains the same as originally bid by the Contractor. However, the Contractor has recovered more funds on behalf of DOM than anticipated by the Agency on the original bid form, necessitating the increase in spending authority. Amendment One updates the Period of Performance, Cost for Services, and the Paymode 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 and increase in spending authority as requested.

Projected Budget for Life of the Contract: \$13,314,905.00

2. Requesting Agency: Mississippi Department of Public Safety

Supplier: National Medical Services, Inc. d/b/a NMS Labs

Contract #: 8200057357

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

New

Total Value: \$6,000,000.00

\$6,000,000.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide customized forensic drug testing and reporting services on human biological samples for the Mississippi Forensics Laboratory. The Contractor will be paid an amount not to exceed \$1,500,000.00 per year for a total payment not to exceed \$6,000,000.00 for the first four years of the contract. The Contractor was selected through an Invitation for Bids (IFB) with one respondent.

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

Projected Budget for Life of the Contract: \$7,500,000.00

3. Requesting Agency: Mississippi Department of Public Safety

Supplier: Allometrics, Inc.

Contract #: 8200057072

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

Total Value: \$120,000.00

New

\$120,000.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide annual equipment certification calibration of instruments in all branches of the Mississippi Forensics Laboratory. The Contractor will be paid an amount not to exceed \$30,000.00 per year for a total payment not to exceed \$120,000.00 for the first four years of the contract. The Contractor was selected through an Invitation for Bids (IFB) with two respondents. The contract is being awarded to the low bidder.

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: \$150,000.00

4. Requesting Agency: Mississippi Development Authority

Supplier: Maris, West, & Baker, Inc.

Contract #: 8200057405

Term: 07/07/2021 - 07/06/2023

Total Value: \$1,500,000.00

New

\$1,500,000.00

Summary of Request: The term of the contract is two years with two optional one-year renewals. The Contractor will provide advertising and marketing services to promote economic development and tourism in Mississippi. The Contractor was originally selected through a Request for Qualifications (RFQ), with nine respondents. Five respondents were deemed non-responsive due to being non-compliant with the technical submission requirements. After evaluation of the technical and management portions of the remaining respondents, two respondents tied for the highest scoring Qualification. The Agency held oral presentations and awarded the contract to the respondent who scored highest in the oral presentation. There were no protests or debriefings requested. The Agency has requested an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 because the RFx number and the name and telephone number of the officer conducting the procurement was not included in the newspaper

advertisement. OPSCR staff has reviewed this request and has no concerns regarding the competition, fairness, or transparency of the procurement as the advertisement provided information to obtain the RFQ.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and, upon granting the requested exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3, will comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the exception and the contract as requested.

Projected Budget for Life of the Contract: \$3,000,000.00

5. Requesting Agency: Mississippi State Hospital

Supplier: Nazmul Talukdar, MD

Contract #: 124679

Term: 08/01/2021 - 06/30/2025

Total Value: \$1,458,600.00

New

\$1,458,600.00

Summary of Request: The term of the contract is three years and eleven months with no optional renewals. Dr. Talukdar is a Contract Worker who will provide child and adolescent psychiatric care to patients at Mississippi State Hospital's Oak Circle Center. He will be paid \$250.00 per hour, not to exceed 26 hours per week. The total requested spending authority is \$1,458,600.00, which includes yearly payments in amounts not to exceed \$331,500.00 for personal services and \$33,150.00 for FICA. The Contract Worker was selected through a Request for Applications (RFA) with one respondent. Proof of approval by the Mississippi Board of Mental Health must be received from the Agency prior to processing the contract. This board met on June 17, 2021 and approved this contract.

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

Projected Budget for Life of the Contract: \$1,458,600.00

6. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Warner, Inc.

Contract #: 8200039266

Term: 08/1/2018 - 07/31/2022

Total Value: \$2,233,066.67

Renewal

\$558,266.67

Summary of Request: The term of the original contract is three years with two optional one-year renewals. Amendment One exercises the first one-year renewal allowed by the original contract and requests an additional \$558,266.67 in spending authority for the renewal year. The Contractor provides custodial services for nine buildings owned and operated by the State of Mississippi in the Jackson area. The Contractor was originally selected through an Invitation for Bids (IFB). This Amendment updates the Availability of Funds, Applicable Law, and other various clauses as outlined in the Amendment. All other terms and conditions of the original contract remain the same. Proof of an updated Certificate of Insurance is required before final approval of the Amendment.

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

Projected Budget for Life of the Contract: \$2,791,333.34

7. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Reed Extermination Co., Inc.

Contract #: 8200057275

Term: 08/01/2021 - 07/31/2025

Total Value: \$99,499.00

New

\$99,499.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide integrated pest management services for twenty-three properties owned and operated by the State of Mississippi in the Jackson area. The Contractor was selected through an Invitation for Bids (IFB) with two respondents. The contract was awarded to the lowest bid. The requested spending authority is \$99,499.00.

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

Projected Budget for Life of the Contract: \$122,494.00

8. Requesting Agency: Mississippi Department of Corrections

Supplier: Health Connect America, Inc.

Contract #: 8200057199

Term: 07/12/2021 - 09/30/2023

Total Value: \$532,446.00

New

\$532,446.00

Summary of Request: The term of the original contract is two years and approximately two and one-half months with one optional one-year renewal. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. The Contractor provides integrated re-entry support and treatment services for individuals with co-occurring substance abuse and mental illness in Hancock, Harrison, Pearl River and Stone counties. The Contractor will be paid an amount not to exceed \$532,446.00 for the entire life of the contract, which is comprised of unit prices of \$10.00 per hour for planning implementation consultation, \$150.00 per client for initial care coordination meeting participation, \$420.00 per client for adult mental health case management services, \$770.00 per client for adult mental health outpatient services, \$1,266.00 per client for adult mental health intensive outpatient services, and \$196.54 per client for substance use disorder services. The Agency has requested an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 because the name and telephone number of the officer conducting the procurement was not included in the newspaper advertisement. OPSCR staff has reviewed this request and has no concerns regarding the competition, fairness, or transparency of the procurement as the advertisement provided information to obtain the IFB and the name and telephone number were on the IFB cover page.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and, upon granting the exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3, will comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the exception and the contract as requested.

Projected Budget for Life of the Contract: \$532,446.00

9. Requesting Agency: Mississippi Department of Revenue

Supplier: 22nd Century Technologies, Inc.

Contract #: 8200045662

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

Total Value: \$3,900,000.00

Renewal

\$0.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Amendment Two has been submitted to exercise the second optional renewal with no additional spending authority requested. The Contractor provides temporary staffing services at the Agency's Central Office and the Alcoholic Beverage Control Liquor Distribution Center. The Contractor was originally selected through an Invitation for Bids (IFB).

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: \$3,900,000.00

10. Requesting Agency: Mississippi Department of Revenue

Supplier: TempStaff, Inc.

Contract #: 8200057270

Term: 08/01/2021 - 07/31/2022

Total Value: \$400,000.00

New

\$400,000.00

Summary of Request: The term of the contract is one year with three optional one-year renewals. The Contractor will provide temporary staffing services for the Alcoholic Beverage Control Liquor Distribution Center. The Contractor was selected through an Invitation for Bids (IFB) with four respondents. All respondents were deemed responsive and responsible and the selected Contractor was the lowest bid. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 as the advertisement did not include the RFX number. OPSCR has reviewed this request and has no concerns that granting this exception will affect competition, fairness, or transparency of the procurement as the advertisement provided information to obtain the IFB.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and, upon granting the requested exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3, will comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the exception and the contract as requested.

Projected Budget for Life of the Contract: \$1,600,000.00

11. Requesting Agency: Mississippi Department of Environmental Quality

Supplier: Micro-Methods Laboratory, Inc.

Contract #: 8200047363

Term: 09/04/2019 - 08/31/2022

Total Value: \$400,000.00

Renewal
\$150,000.00

Summary of Request: The term of the original contract was approximately one year with four optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract and to request an additional \$150,000.00 in spending authority for the renewal year. The Contractor provides professional laboratory services for bacteriological water analysis in support of the Beach Monitoring and Water Quality Improvement programs on the Mississippi Gulf Coast. The Contractor analyzes samples weekly from each of Mississippi's twenty-one beaches and other locations for enterococci or E.Coli bacteria. The Contractor is paid \$55.00 per sample during normal business hours, \$75.00 per sample after normal business hours excluding holidays, and \$100.00 per sample on holidays. The Contractor was originally selected through an Invitation for Bids (IFB).

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: \$750,000.00

B. OPSCR Emergency Contracts Reported to the Board

C. OPSCR Sole Source Contracts Reported to the Board

D. OPSCR Staff Approvals Reported to the Board

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

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

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

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

VII. Other Business

A. Next Meeting August 4, 2021 at 9:00 a.m.

VIII. Adjournment

Attachment A

OPTFM

May 18, 2021 – June 23, 2021

Staff Approvals

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
MAY 18, 2021-JUNE 23, 2021**

(P-1) CONTRACT#	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	ACTION	AMOUNT	AUTHORITY
1	MSU	TAYLOR POWER SYSTEMS INC	COMPETITIVE BID	DIESEL GENERATOR	NEW	\$61,954.00	UNDER THE \$500,000 THRESHOLD
2	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE, LLC	OPEN PO	PHARMACEUTICALS	MODIFICATION	\$12,300.00	UNDER THE \$500,000 THRESHOLD
3	BOSWELL REGIONAL ENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$3,912.60	UNDER THE \$500,000 THRESHOLD
4	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,156.00	UNDER THE \$500,000 THRESHOLD
5	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$24,552.00	UNDER THE \$500,000 THRESHOLD
6	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$26,740.80	UNDER THE \$500,000 THRESHOLD
7	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$18,547.20	UNDER THE \$500,000 THRESHOLD
8	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$21,230.40	UNDER THE \$500,000 THRESHOLD
9	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$9,566.28	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
MAY 18, 2021-JUNE 23, 2021**

10	8200055664	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,636.00	UNDER THE \$500,000 THRESHOLD
11	8200055030	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$18,595.20	UNDER THE \$500,000 THRESHOLD
12	8200057225	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$11,720.00	UNDER THE \$500,000 THRESHOLD
13	8200049589	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$272,160.00	UNDER THE \$500,000 THRESHOLD
14	8200049943	MS. DEPT. OF HUMAN SERVICES	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$23,324.80	UNDER THE \$500,000 THRESHOLD
15	8200044191	MS. DEPT. OF HUMAN SERVICES	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$43,480.00	UNDER THE \$500,000 THRESHOLD
16	8200048356	MS. DEPT. OF HUMAN SERVICES	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$35,824.00	UNDER THE \$500,000 THRESHOLD
17	8200046908	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$8,120.00	UNDER THE \$500,000 THRESHOLD
18	8200044595	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$54,352.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
MAY 18, 2021-JUNE 23, 2021**

19	4600002034	MS DEPT OF MILITARY	CRUMBLY PAPER & FOOD SERVICE	OPEN PO	PERSHIABLE AND CAN GOODS	NEW	\$82,738.78	UNDER THE \$500,000 THRESHOLD
20	8200045258	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$50,541.60	UNDER THE \$500,000 THRESHOLD
21	8200057225	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$11,720.00	UNDER THE \$500,000 THRESHOLD
22	8900001615	MSU	BAKER'S SPORTING GOODS	COMPETITIVE BID WITH TRADE IN (OREQ)	PURCHASE OF WELDCRAFT 2060 ALUM. BOAT, 75 HP EVINRUDE E75SDPGLAF TILLER STEER MOTOR, AND MAGIC TILT TRAILER XP1928 WITH TRADE OF POLARKRAFT SKIFF BOAT, EVINRUDE E25DTELINA MOTOR, AND MAGIC TILT TRAILER ALSK1612.	NEW	\$17,660.00	UNDER THE \$500,000 THRESHOLD
23	8200049589	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$274,160.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
MAY 18, 2021-JUNE 23, 2021**

24	8200050115	DOR		MS INDUSTRIES FOR THE BLIND	COMPETITIVE BID	BOXES AND INSERTS TO SHIP ALCOHOLIC BEVERAGES FOR THE ALCOHOLIC BEVERAGE CONTROL DISTRIBUTION CENTER LOCATED IN GLUCKSTADT, MISSISSIPPI.	MODIFICATION	\$300,000.00	UNDER THE \$500,000 THRESHOLD
25	8200057383	FORESTRY COMMISSION		MS INDUSTRIES FOR THE BLIND	STATUTORY EXEMPTIONS	UNIFORMS	NEW	\$329,766.00	UNDER THE \$500,000 THRESHOLD
26	4600002010	ELLISVILLE STATE SCHOOL		NESTLE USA, INC.	OPEN PO	NUTRITIONAL SUPPLEMENTS	MODIFICATION	\$83,155.69	UNDER THE \$500,000 THRESHOLD
27	4600002010	ELLISVILLE STATE SCHOOL		NESTLE USA, INC.	OPEN PO	NUTRITIONAL SUPPLEMENTS	MODIFICATION	\$83,155.69	UNDER THE \$500,000 THRESHOLD
28	8200057195	MS DEPT OF MARINE RESOURCES		JET DOCK SYSTEM INC	COMPETITIVE BID	2 FLOATING BOAT LIFTS	MODIFICATION	\$83,912.79	UNDER THE \$500,000 THRESHOLD
29	8200056226	DFA		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$296,784.00	UNDER THE \$500,000 THRESHOLD
30	8200057562	MSU		NUNLEY TRUCKING CO INC	COMPETITIVE BID	SAND & GRAVEL	NEW	\$100,000.00	UNDER THE \$500,000 THRESHOLD
31	8900001634	MSU		GARY W CLEM, INC	COMPETITIVE BID WITH TRADE IN (OREQ)	PURCHASE OF A NEW PLOT COMBINE WITH TRADE OF OLD PLOT COMBINE	NEW	\$424,500.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
MAY 18, 2021-JUNE 23, 2021**

32	8200057349	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$14,992.00	UNDER THE \$500,000 THRESHOLD
33	8200057159	BOSWELL REGIONAL ENTER	EAST SIDE JERSEY DAIRY, INC.	COMPETITIVE RFX	MILK	NEW	\$70,000.00	UNDER THE \$500,000 THRESHOLD
34	8200057378	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$53,919.36	UNDER THE \$500,000 THRESHOLD
35	8200057261	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$21,719.00	UNDER THE \$500,000 THRESHOLD
36	8200055171	BOSWELL REGIONAL CENTER	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$20,600.00	UNDER THE \$500,000 THRESHOLD
37	8200057712	UNIVERSITY OF SOUTHERN MS	STONAKER HOSPITAL AND LAB, LLC	COMPETITIVE BID	CAGE/CART WASHER UPGRADES	NEW	\$61,457.20	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
MAY 18, 2021-JUNE 23, 2021**

38	4600002161	ELLISVILLE STATE SCHOOL	NEW DAIRY HOLDCO, LLC	OPEN PO	DAIRY PRODUCTS	MODIFICATION	\$45,000.00	UNDER THE \$500,000 THRESHOLD
39	4600002160	ELLISVILLE STATE SCHOOL	BIMBO BAKERIES	OPEN PO	BAKERY PRODUCTS	MODIFICATION	\$8,000.00	UNDER THE \$500,000 THRESHOLD
40	8200057721	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$8,808.00	UNDER THE \$500,000 THRESHOLD
41	8200043240	MEMA	RICOH USA INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$286,288.30	UNDER THE \$500,000 THRESHOLD
42	8200057159	BOSWELL REGIONAL ENTER	EAST SIDE JERSEY DAIRY, INC.	COMPETITIVE RFX	MILK	NEW	\$63,736.40	UNDER THE \$500,000 THRESHOLD
43	8200051725	MDOT	OZARK MATERIALS, LLC	COMPETITIVE RFX	THERMOPLASTICS	MODIFICATION	\$400,000.00	UNDER THE \$500,000 THRESHOLD
44	8200056618	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	PRINTING AND COPIER	MODIFICATION	\$23,968.00	UNDER THE \$500,000 THRESHOLD
45	8200057327	UMMC	GAUMARD SCIENTIFIC	COMPETITIVE BID	TWO (2) DARK SKIN TONE ADULT PATIENT SIMULATORS AND TWO (2) DARK SKIN TONE PEDIATRIC TODDLER PATIENT SIMULATORS	NEW	\$154,764.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
MAY 18, 2021-JUNE 23, 2021**

46	8200057721	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	MODIFICATION	\$8,808.00	UNDER THE \$500,000 THRESHOLD
47	460002088	ELLISVILLE STATE SCHOOL	US FOODS, INC	OPEN PO	MISC. KITCHEN SUPPLIES	NEW	\$11,500.00	UNDER THE \$500,000 THRESHOLD
48	460002162	ELLISVILLE STATE SCHOOL	NESTLE USA, INC.	OPEN PO	NUTRITIONAL SUPPLEMENTS	MODIFICATION	\$125,000.00	UNDER THE \$500,000 THRESHOLD
49	8200055109	EAST MS STATE HOSPITAL	CAREFUSION 303, INC.	COMPETITIVE PURCHASING AGREEMENT	PIXUS RENTAL	MODIFICATION	\$26,100.00	UNDER THE \$500,000 THRESHOLD

Attachment B

OPTFM

Sole Source Approvals

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

(P-1) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1	MSU	WESTERN KENTUCKY UNIVERSITY	SOLE SOURCE	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	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 CELL/MARK 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	560 LBS. OF AEROSPACE CARBON FIBER	\$23,250.00	1/4/21	NEW	PRODUCT STANDARDIZATION FOR THE US NAVY, US AIR FORCE AND NASA RESEARCH	UNDER THE \$500,000 THRESHOLD
6	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA EQUIPMENT	\$170,031.50	12/30/20	MODIFICATION	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	UNDER THE \$500,000 THRESHOLD
7	MSU	BRUKER CORPORATION	SOLE SOURCE	FT-NIR SPECTROMETER	\$57,452.99	1/13/21	NEW	ONLY SPECTROMETER/DATA BASE THAT CAN ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

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
13	8800007635	UMMC	GALIMARD 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	BEIBACKSCATTER DETECTOR	\$7,728.00	2/10/21	NEW	ONLY COMPATIBILITY WITH EXISTING JEOL MICROSCOPE	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

16	8800007651	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CHLOE™ WITH OMN@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 DEPTMS 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 COMPATABLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
19	8800007654	UNIVERSITY OF SOUTHERN MS	WESTERN ENVIRONMENTAL TECHNOLOGY LABORATORY	SOLE SOURCE	ACS SPECTROPHOTOMETER	\$34,848.00	2/23/21	NEW	THIS IS THE ONLY SPECTROPHOTOMETER THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
20	8800007664	MS DEPT. OF HEALTH	CEPHEID	SOLE SOURCE	LAB TEST KITS	\$89,250.00	3/1/21	NEW	ONLY TESTS COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
21	8800007665	MS DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$279,235.00	3/1/21	NEW	ONLY TESTS COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
22	8800007665	MS DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$0.00	3/3/21	MODIFICATION	ONLY COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

23	8800007664	MS DEPT. OF HEALTH	CEPHIED	SOLE SOURCE	LAB TEST KITS	\$0.00	3/3/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
24	8800007658	MDOT	JEAN LUTZ NORTH AMERICA LLC	SOLE SOURCE	DRILLING EQUIPMENT MONITORING SYSTEM	\$25,624.00	3/4/21	MODIFICATION	ONLY PRODUCT THAT WILL COMPLETE REQUIRED WORK	UNDER THE \$500,000 THRESHOLD
25	8800007656	MDOT	APPLIED RESEARCH ASSOC INC	SOLE SOURCE	DRILLING EQUIPMENT	\$53,645.00	3/4/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
26	8800007657	DSU	FRASCA INTERNATIONAL, INC.	SOLE SOURCE	FLIGHT TRAINING DEVICES	\$122,000.00	3/3/21	NEW	COMPATIBILITY WITH EXISTING FLIGHT SIMULATORS	UNDER THE \$500,000 THRESHOLD
27	8800007681	UNIVERSITY OF SOUTHERN MS	YSI INC.	SOLE SOURCE	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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

39	8800007732	MS. DEPT. OF HEALTH	HOLOGIC	SOLE SOURCE	DISEASE TESTING KITS	\$70,000.00	4/12/21	NEW	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT.	UNDER THE \$500,000 THRESHOLD
40	8800007733	MS. DEPT. OF HEALTH	BIOLOGICAL LABORATORIES INC.	SOLE SOURCE	DISEASE TESTING KITS	\$96,086.10	4/12/21	NEW	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT	UNDER THE \$500,000 THRESHOLD
41	8800007740	UNIVERSITY OF SOUTHERN MS	CODAR OCEAN SENSORS, LTD.	SOLE SOURCE	LONG-RANGE TRANSMIT ANTENNA	\$1,400.00	4/13/21	NEW	COMPATIBILITY WITH EXISTING SESONDE-RADAR UNIT SYSTEM	UNDER THE \$500,000 THRESHOLD
42	8800007724	UMMC	ILLUMINA INC	SOLE SOURCE	NEXTSEQ 2000 GENETIC SEQUENCING INSTRUMENT	\$247,954.00	4/14/21	NEW	COMPATIBILITY WITH EXISTING SEQUENCING INSTRUMENTS	UNDER THE \$500,000 THRESHOLD
43	8800007751	DSU	EVANS & SUTHERLAND COMPUTER CORPORATION	SOLE SOURCE	UPGRADE TO DIGISTAR 7 SOFTWARE, DISPLAYPORT SYNC CARDS & ACCESSORIES	\$31,150.00	4/22/21	NEW	COMPATIBILITY WITH EXISTING DIGISTAR SYSTEM	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

44	8800007711	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	HAL ADVANCED PATIENT SIMULATORS ALONG WITH ALL RELATED ACCESSORIES AND SOFTWARE	\$187,122.00	5/11/21	MODIFICATION	ONLY DESIGN THAT ALLOWS FOR TRAINING IN HELICOPTERS	UNDER THE \$500,000.00 THRESHOLD
45	8800007732	MS. DEPT. OF HEALTH	HOLOGIC	SOLE SOURCE	HIV-1 TESTING KITS	\$70,000.00	5/11/21	MODIFICATION	ONLY COMPATIBLE KIT WITH EXISTING EQUIPMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
46	8800007769	UNIVERSITY OF SOUTHERN MS (GCRU)	YSI INC.	SOLE SOURCE	DEPTH CONDUCTIVITY ITEMS INCLUDING TEMPERATURE SENSORS, OPTICAL DO SENSORS, ANTI-FOULING GUARDS, NON-WIPE EXO PAR SYSTEMS AND EXO2 SONDES	\$60,942.45	5/13/21	NEW	THIS IS THE ONLY DEPTH CONDUCTIVITY SYSTEM THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000.00 THRESHOLD
47	8800007780	UNIVERSITY OF MS	STEVE GOUGH	SOLE SOURCE	EMRIVER EM2 GEOMODEL SYSTEM	\$13,715.00	5/13/21	NEW	THE ONLY (MBRM) THAT CAN SUIT THEIR HIGHLY SPECIALIZED STEM LEARNING NEEDS	UNDER THE \$500,000.00 THRESHOLD
48	8800007725	MSU	HEXCEL CORPORATION	SOLE SOURCE	HEXCEL 1078 EPOXY RESIN	\$9,024.00	5/25/21	NEW	THE RESEARCH FOR NASA DICTATES THAT THE SAME RESIN MUST BE USED FOR THIS PROJECT.	UNDER THE \$500,000 THRESHOLD
49	8800007713	UMMC	BIORAD LABORATORIES INC.	SOLE SOURCE	CHEMIDOC MP IMAGING SYSTEM, ACCESSORIES AND COMMODITIES.	\$84,000.00	5/25/21	MODIFICATION	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MEET THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
50	8800007790	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$200,000.00	5/26/21	NEW	COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

51	8800007793	MSU	TPS, LLC	SOLE SOURCE	T2 TEMPERATURE TEST CHAMBER WITH OPTIONS	\$10,697.00	5/26/21	NEW	NO OTHER TEST CHAMBER CAN SATISFY THE REQUIREMENTS OF THEIR PARTNERED RESEARCH.	UNDER THE \$500,000 THRESHOLD
52	8800007784	UNIVERSITY OF SOUTHERN MISSISSIPPI (GCKL)	SHELL, LLC	SOLE SOURCE	2 PIECE OYSTER TUMBLER-UPFEBD CONVEYOR-DISCHARGE RACK.	\$26,550.00	5/27/21	NEW	THE FEATURES OF THIS UNIT WILL ALLOW USM ACHIEVE THEIR RESEARCH GOALS IN A FIELD ENVIRONMENT	UNDER THE \$500,000 THRESHOLD
53	8800007792	DOR	AXON ENTERPRISE INC	SOLE SOURCE	AXON'S TASER CERTIFICATION + VR TRAINING SIMULATOR BUNDLE AS A SOLE SOURCE FOR THE ALCOHOLIC BEVERAGE CONTROL AGENTS.	\$98,784.00	5/28/21	NEW	COMPATIBILITY WITH EXISTING TASERS	UNDER THE \$500,000 THRESHOLD
54	8800007785	UMMC	SCIENTIFICA LLC	SOLE SOURCE	SLICESCOPE PRO 1000 FULL ELECTROPHYSIOLOGY SYSTEM	\$60,269.56	5/28/21	NEW	THIS IS THE ONLY ITEM AT THIS TIME THAT CAN HELP UMMC TO REACH ITS RESEARCH GOALS WITHIN THIS SUBJECT AREA.	UNDER THE \$500,000 THRESHOLD
55	8800007786	UMMC	AVKIN, INC.	SOLE SOURCE	AVTRACH AND AVTHOR AND ALL RELATED COMPONENTS. WEARABLE CHEST TUBE AND WEARABLE LUNG TRAINING DEVICES	\$21,065.00	5/28/21	NEW	THESE DEVICES ARE NEEDED TO ACCOMPLISH UMMC RESEARCH AND LEARNING GOALS AND ARE THE ONLY DEVICES THAT CAN BE UTILIZED TO ACCOMPLISH THE SPECIFIC TASKS AT HAND.	UNDER THE \$500,000 THRESHOLD
56	8800007787	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	PREMATURE INFANT PATIENT SIMULATOR	\$18,213.00	5/28/21	NEW	COMPATIBILITY WITH EXISTING PATIENT SIMULATORS	UNDER THE \$500,000 THRESHOLD
57	8800007794	MSU	PICARRO INC.	SOLE SOURCE	N2O, CH4 AND H2O CONCENTRATION ANALYZER	\$77,212.40	6/1/21	NEW	ONLY ANALYZER CAPABLE OF THE FUNCTIONS NEEDED FOR IN FIELD RESEARCH	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

58	8800007789	MSU	BRUKER CORPORATION	SOLE SOURCE	BRAVO HANDHELD RAMAN MATERIAL ANALYZER	\$58,823.46	6/3/21	NEW	THIS ANALYZER IS LISTED IN A FEDERAL GRANT AS THE ONLY OPTION.	UNDER THE \$500,000 THRESHOLD
59	8800007801	MSU	CORRELATED SOLUTIONS, INC	SOLE SOURCE	VIC-3D SYSTEM UPGRADE	\$7,255.00	6/7/21	NEW	COMPATIBILITY WITH EXISTING SYSTEM AND SOFTWARE	UNDER THE \$500,000 THRESHOLD
60	8800007802	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC.	SOLE SOURCE	REAGENT TESTING KITS	\$62,328.00	6/8/21	NEW	ONLY COMPATIBLE REAGENTS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
61	8800007795	MSU	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	SOLE SOURCE	MENTAL HEALTH FIRST AID TRAINING MATERIALS	\$255,400.00	6/8/21	NEW	THIS TRAINING MATERIAL IS REQUIRED BY A FUNDED GRANT FROM THE SUBSTANCE ABUSE AND MENTAL HEALTH ADMINISTRATION	UNDER THE \$500,000 THRESHOLD
62	8800007810	MSU	BROCK UNIVERSITY	SOLE SOURCE	6 DTA (DIFFERENTIAL THERMAL ANALYSIS) SAMPLE TRAYS & CABLES	\$9,960.00	6/14/21	NEW	ONLY ANALYSIS TRAYS THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
63	8800007820	UNIVERSITY OF SOUTHERN MS	SABLE SYSTEMS INTERNATIONAL, INC.	SOLE SOURCE	RESPIROMETRY SYSTEM	\$16,835.00	6/14/21	NEW	COMPATIBILITY WITH EXISTING MASS FLOW SYSTEM	UNDER THE \$500,000 THRESHOLD
64	8800007815	UNIVERSITY OF SOUTHERN MS	BRUKER NANO, INC.	SOLE SOURCE	AFM WINDOWS 10 UPGRADE & NSV CONTROLLER	\$28,750.00	6/15/21	NEW	COMPATIBILITY WITH EXISTING BRUKER ICON SPM	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

65	8800007813	MS DEPT OF REHAB SERVICES	T F HECEG INC	SOLE SOURCE	PATIENT LIFT	\$7,146.51	6/21/21	NEW	ONLY LIFT INDEPENDENTLY OPERABLE	UNDER THE \$500,000 THRESHOLD
66	8800007812	MS DEPT OF HEALTH	IDEXX DISTRIBUTION INC	SOLE SOURCE	COLIFORME-COLI TESTING REAGENTS	\$210,954.47	6/21/21	NEW	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
67	8800007811	MDOT	TROXLER ELECTRONIC LAB INC	SOLE SOURCE	ASPHALT CONTENT GAUGE	\$14,700.00	6/22/21	NEW	ONLY ASPHALT CONTENT GAUGE	UNDER THE \$500,000 THRESHOLD
APPROVALS CALENDAR YEAR 2021 TOTAL:						\$5,045,404.91				

*Total is corrected due to multiple modifications to some procurements

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

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

14	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
15	4400003337	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$70,636.01	2/12/2021	MODIFICATION
16	4400003665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$147,115.00	2/23/2021	NEW
17	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	2/23/2021	MODIFICATION
18	4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$92,202.00	2/23/2021	MODIFICATION
19	4400003127	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
20	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
21	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
22	4400003673	MEMA	LIPSEY MOUNTAIN SPRING WATER	EMERGENCY	BOTTLED WATER	\$41,358.40	2/23/2021	NEW
23	4400003674	MEMA	LIPSEY MOUNTAIN SPRING WATER	EMERGENCY	BOTTLED WATER	\$66,493.44	2/23/2021	NEW
24	4400003666	MS. DEPT. OF HEALTH	FISHER SCIENTIFIC COMPANY LLC	EMERGENCY	LAB EQUIPMENT	\$8,658.18	2/23/2021	NEW
25	4400003613	MEMA	ULINE	EMERGENCY	PACKAGING MATERIALS FOR COVID SUPPLIES	\$217.50	2/24/2021	MODIFICATION
26	4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/24/2021	MODIFICATION
27	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$0.00	2/25/2021	NEW
28	8800006794	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$127,946.45	2/26/2021	MODIFICATION
29	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$0.00	2/26/2021	MODIFICATION
30	4400003667	MEMA	LIFE SHIELD SCIENCE LAB INC	EMERGENCY	SHOWER UNITS	\$0.00	2/26/2021	NEW
31	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	2/26/2021	MODIFICATION

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

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 DEPLOYED	EMERGENCY	NITRILE GLOVES	\$419,860.00	3/3/2021	MODIFICATION
35	4400003667	MEMA	RESOURCES LLC	EMERGENCY	SHOWER UNITS	\$376,000.00	3/4/2021	MODIFICATION
36	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/4/2021	MODIFICATION
37	4400003682	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$217,157.00	3/5/2021	NEW
38	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	COVID TESTING KITS	\$0.00	3/5/2021	MODIFICATION
39	4400003681	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$73,854.00	3/5/2021	NEW
40	4400003584	MEMA	US21, INC.	EMERGENCY	HYPODERMIC NEEDLES	\$0.00	3/8/2021	MODIFICATION
41	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/10/2021	MODIFICATION
42	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	TESTING KITS	\$0.00	3/10/2021	MODIFICATION
43	8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$0.00	3/16/2021	NEW
44	4400003341	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
45	4400003360	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	MODIFICATION
46	4400003268	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
47	4400003127	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
48	4400003126	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
49	4400003431	MEMA	NEXAIR	EMERGENCY PO	DRY ICE	\$0.00	3/19/2021	NEW

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

50	4400003713	MS DEPT OF HEALTH	UPS	EMERGENCY PO	GARBAGE CAN STORAGE	\$21,293.82	3/19/2021	NEW
51	4400003715	MS DEPT OF HEALTH	ILLUMINA INC	EMERGENCY PO	LAB-COVID TESTING	\$110,713.00	3/19/2021	NEW
52	4400003490	MS DEPT OF HEALTH	UPS EXPRESS CRITICAL	EMERGENCY PO	COVID	\$0.00	3/19/2021	MODIFICATION
53	8400001730	MS. DEPT. OF HEALTH	SANOPI PASTEUR INC	EMERGENCY	INFLUENZA VACCINES	\$110,080.00	3/22/2021	NEW
54	8400001731	MS. DEPT. OF HEALTH	GLAXOSMITHKLINE LLC	EMERGENCY	INFLUENZA VACCINES	\$195,937.50	3/22/2021	NEW
55	8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$47,164.80	3/23/2021	NEW
56	4400003116	MDES	MS INDUSTRIES FOR THE BLIND	EMERGENCY	COVID 19 MEDICAL SUPPLIES	\$5,184.00	3/25/2021	NEW
57	4400003732	MS. DEPT. OF HEALTH	PRO PAC INC	EMERGENCY	FREEZER UNITS	\$477,875.00	3/26/2021	NEW
58	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/29/2021	MODIFICATION
59	8400001733	MISSISSIPPI STATE HOSPITAL	MED ONE EQUIPMENT SERVICES LLC	EMERGENCY PO	IV MODULES AND PUMPS	\$13,200.00	3/31/2021	NEW
60	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$0.00	3/31/2021	MODIFICATION
61	4400003593	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	HEATING SYSTEMS	\$28,162.00	4/2/2021	MODIFICATION

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

79	4400003805	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	MEDICAL OXYGEN	\$24,500.00	5/27/2021	NEW
80	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL REAGENTS	\$26,234.40	5/27/2021	NEW
81	4400003803	DFA	MCGRAW GOTTA GO LLC	EMERGENCY	HOLDING TANK	\$23,692.50	6/3/2021	NEW
82	4400003802	DFA	MCGRAW GOTTA GO LLC	EMERGENCY	HOLDING TANK	\$80,790.30	6/3/2021	NEW
83	4400003797	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING KITS	\$17,851.50	6/4/2021	NEW
84	4400003823	MS STATE HOSPITAL	BADGEPASS, INC. JACKSON	EMERGENCY PO TYPE 1	TEMPERATURE DETECTION KIOSK	\$100,450.00	6/11/2021	NEW
85	4400003840	MS STATE HOSPITAL	COMMUNICATIONS, INC.	EMERGENCY PO TYPE 1	ELECTROMECHANICAL ROTATING SIREN HEAD	\$27,950.00	6/14/2021	NEW
86	4400003510	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB REAGENTS	\$169,286.45	6/14/2021	MODIFICATION
87	4400003834	MDAC	GRAY-DANIELS FORD MEDLINE	EMERGENCY	FOUR (4) 2021 FORD F-250 CREW CAB TRUCKS	\$145,844.00	6/18/2021	NEW
88	4400003630	MS. DEPT. OF HEALTH	INDUSTRIES, INC.	EMERGENCY	FREEZERS	\$205,893.00	6/21/2021	MODIFICATION
						\$8,288,164.47		

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

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

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

Attachment D

BOB

Staff Approvals

5/20/2021 – 6/23/2021

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

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

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

BoB-AD-080 - Staff Approvals - GC

PPRB - July 7, 2021

<This report contains data from 1577 projects.>

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids	# Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Bid Award - GC	5/20/2021 through 6/23/2021 411-122 Hardware Improvements	EMEGENCY East Mississippi State Hospital	Construction and warranty for the Hardware Improvements at the Bradley Sanders Complex of East Mississippi State Hospital (Department of Mental Health).	Yes	5	0	GC001	Burwell Construction, LLC	5/20/2021	171,616.08	90 Days
Quote Award - GC	205-081 Eagle Ridge HVAC Improvements	Hinds Community College	Construction through warranty phase of remediation of mold and restoration of hotel rooms, corridors and duct work.	Yes	3	3	GC002	Hopkins Construction & Maintenance LLC	6/10/2021	1,150,000.00	105 Days

Total:

Count: 2

Total \$1,321,616.08

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

PPRB - July 7, 2021

<This report contains data from 1577 projects.>

5/20/2021 through 6/23/2021

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE	214-063 Math & Science Renovation	Pearl River Community College	Procurement, delivery and installation of Furniture and Equipment for Pearl River Community College, 101 Highway 11 North, Poplarville, Mississippi 39470. State Contract #8200051709.	Yes	1	FE004	8200051709	Mainspace Office Solutions, LLC	6/2/2021	128,770.00
Quote Award - FE	203-056 Band Hall Addition	East Central Community College	Procurement, delivery and installation of Furniture for East Central Community College Band Hall, 15738 Highway 15, Decatur, Mississippi, 39327. State Contract #8200051656.	Yes	1	FE001	8200051656	Educational Furniture & Equipment Co.	6/2/2021	14,670.00
Quote Award - FE	203-056 Band Hall Addition	East Central Community College	Procurement, delivery and installation of Furniture and Equipment for East Central Community College Band Hall, 15738 Highway 15, Decatur, Mississippi, 39327. State Contract #8200051819.	Yes	1	FE002	8200051819	Educational Furniture & Equipment Co.	6/2/2021	34,246.00
Quote Award - FE	203-056 Band Hall Addition	East Central Community College	Procurement, delivery and installation of Chairs for East Central Community College Band Hall, 15738 Highway 15, Decatur, Mississippi 39327. State Contract #8200052627.	Yes	1	FE003	8200052627	Educational Furniture & Equipment Co.	6/2/2021	1,413.00
Quote Award - FE	343-115 Fairgrounds Improvements - Fair Commission (Department of Agriculture and Commerce)		Procurement, delivery and installation of Trash Receptacles with hood and liner for MS Trademark Center, 1207 Mississippi Street, Jackson, Mississippi 39202. Under \$5,000.00.	Yes	1	FE025		MS Prison Industries Corp.	6/4/2021	4,844.00
Quote Award - FE	343-115 Fairgrounds Improvements - Fair Commission (Department of Agriculture and Commerce)		Procurement, delivery and installation of Trash Receptacles for MS Trademark Center, 1207 Mississippi Street, Jackson, Mississippi 39202. Under \$5,000.00.	Yes	1	FE024		Global Equipment Company, Inc	6/2/2021	4,785.00
Quote Award - FE	214-070 Seal Hall Renovation	Pearl River Community College	Procurement, delivery and installation of Furniture for Pearl River Community College, Seal Hall, 101 Highway 11 North, Poplarville, MS 39470. State Contract #8200051697.	Yes	1	FE001	8200051697	Mainspace Office Solutions, LLC	5/28/2021	16,508.00
Quote Award - FE	214-070 Seal Hall Renovation	Pearl River Community College	Procurement, delivery and installation of Furniture for Pearl River Community College, Seal Hall, 101 Highway 11 North Poplarville, MS 39470. State Contract #8200051709.	Yes	1	FE002	8200051709	Mainspace Office Solutions, LLC	5/28/2021	126,449.50

Total:
Count: 8

Total \$331,687.50

PPRB 03: BOB Staff Approvals - PP

PPRB - July 7, 2021

<This report contains data from 1577 projects.>

5/20/2021 through 6/23/2021

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dr. Approval Date	Selection Method	Fee Compliance	Fee Percentage	Approx Duration
350-022 Hall Damage	Office of Capitol Facilities (Department of Finance and Administration)	Planning through Construction and Warranty Phase for Exterior Lighting Controls, Dome Lights and UV Window Film for the Old Capitol Museum.	JF001	Shafer-Zahner-Zahner, PLLC	6/7/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)	18 months
600-017 HVAC Improvements (Lab)	Department of Environmental Quality	Planning through warranty phase for upgrading obsolete building controls: install BACnet thermostats for 5 existing split system air conditions units; provide retrofit dampers with flow rings for 17 non-lab VAV boxes.	PP002	Engineering Resource Group, Inc.	6/4/2021	Professional appointed as a continuation of previous C+ selection (Statutory Exemption)			18 months
206-082 Dorm Renovations	Holmes Community College	Planning through warranty phase for the renovation of domes on the Goodman campus.	PP001	JH&H Architects Planners Interiors, A Professional Association	5/27/2021	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+		30 months
217-019 Culinary Arts Program Relocation	Mississippi Delta Community College - Greenville Higher Education Center	Planning through warranty phase to relocate the Culinary Arts program from the Greenwood Center to the Greenville Higher Education Center.	PP001	Shafer-Zahner-Zahner, PLLC	5/28/2021	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+		30 months
345-018 JOC - General R&R	Mississippi Agriculture & Forestry Museum - National Agricultural Aviation Museum (DAC)	Planning through Construction and Warranty Phase to renovate and update various meeting room facilities on the campus of the Mississippi Agriculture and Forestry Museum.	JF001	Shafer-Zahner-Zahner, PLLC	5/25/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)	24 months
350-035 HVAC & Energy Upgrades- PH II	Office of Capitol Facilities (Department of Finance and Administration)	Planning through warranty of replacement of chill and hot water piping to Woolfolk Building from Woolfolk Central Plant.	JF001	Engineering Resource Group, Inc.	6/2/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)	18 months
350-035 HVAC & Energy Upgrades- PH II	Office of Capitol Facilities (Department of Finance and Administration)	Planning through warranty phase of the replacement of Woolfolk CMP boilers.	PP001	Engineering Resource Group, Inc.	6/4/2021	Professional appointed as a continuation of previous C+ selection (Statutory Exemption)			24 months

BOB STAFF APPROVALS - MAGIC

Period 5/20/2021 through 6/23/2021

PPRB - July 7, 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 DEPT OF MILITARY	8800007781	1701-21-C-SOLC-00026	5/19/2021	12/31/2023	\$4,473,000.00	HANCO CORPORATION	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	5/21/2021	Approve contract with Hanco Corporation in amount of \$4,473,000.00 being base bid plus alternates 1 thru six for 432 days. Lowest of four bids. (CS30608693 05/21/2021 15:54:59 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200053777	1470-21-C-CNTR-00018-V002	9/22/2020	6/9/2021	\$2,573,760.40	J & W MARINE ENTERPRISES, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	6/3/2021	Approve executed change Order No.2. (CS30608693 06/03/2021 09:46:15 CST)
MS DEPT OF MILITARY	8800007472	1701-21-C-SOLC-00017	9/28/2020	6/30/2021	\$133,347.00	JAY VAN COMPANY	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	5/25/2021	Approve CO#1 adding \$4,347.00 and 30 days for metal fascian and trim inlieu of cement fiber. (CS30608693 05/25/2021 22:28:20 CST)
MS DEPT ENVIRONMENTAL QUALITY	8200029598	1470-17-C-CNTR-00019	1/1/2017	9/30/2021	\$1,500,000.00	COMPLETE ENVIRONMENTAL & REMEDIATION CO LLC	ENGINEERING SERVICES	CONSTRUCTION - OTHER	6/3/2021	Approve executed amendment extending time to Sept 30, 2021 per PPRB approval on June 2, 2021. (CS30608693 6/03/2021 09:39:04 CST)
MS DEPT ENVIRONMENTAL QUALITY	8200029509	1470-17-C-CNTR-00017	1/1/2017	9/30/2021	\$1,500,000.00	W T DRILLING CO, INC.	ENGINEERING SERVICES	CONSTRUCTION - OTHER	6/3/2021	Approve amendment extending timeto Sept 30, 2021 per PPRB Approval on June 2, 2021 (CS30608693 06/03/2021 09:42:50 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200053777	1479-21-C-CNTR-00018-V003	9/22/2020	6/30/2021	\$2,573,760.40	J&W MARINE ENTERPRISES, INC.	ENGINEERING SERVICES	CONSTRUCTION - OTHER	6/9/2021	Approve contract modification No.1 extending contract time to June 30, 2021. (CS30608693 06/09/2021 09:03:12 CST)
MS DEPT OF ARCHIVES & HISTORY	8200057306	1475-21-C-CNTR-00049	5/25/2021	7/31/2021	\$60,000.00	SHAFFER & ASSOCIATES ARCHITECTS	ARCHITECTURAL SERVICES	CONSTRUCTION - OTHER	6/3/2021	Approve professional contract with Shafer Zahner Zahner PLLC per PPRB approval of 5 May 2021. (CS30608693 06/03/2021 10:14:20 CST)
MS DEVELOPMENT AUTHORITY	8200048733	1411-20-C-CNTR-00044	11/1/2019	6/30/2022	\$80,000.00	NEEL - SCHAFER, INC.	ENGINEERING SERVICES	CONSTRUCTION - OTHER	6/3/2021	Approve extension of contract through June 30, 2022 with one possible extension remainign per contract. (CS30608693 06/03/2021 10:30:00 CST)
MS DEVELOPMENT AUTHORITY	8200051379	1411-17-C-CNTR-00093	7/1/2020	6/30/2022	\$96,000.00	UTILITY ANALYSTS, INC.	ENGINEERING SERVICES	CONSTRUCTION - OTHER	6/3/2021	Approve amendment no. 1 to contract to extend contract to June 30, 2021 with increase spending authority to \$96,000.00 with other provisions remaining as stated. One remaining extension available. (CS30608693 6/03/2021 10:55:55 CST)
MS DEPT OF MARINE RESOURCES	8200057364	1450-21-C-CNTR-00033-V001	6/1/2021	12/31/2021	\$113,233.31	TWIN L CONSTRUCTION, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	6/15/2021	Approve executed contract with Twin L Construction, Inc. (CS30608693 06/25/2021 11:31:36 CST)
MS DEPT OF ENVIRONMENTAL QUALITY	8200053777	1470-21-C-CNTR-00018-V003	9/22/2020	6/30/2021	\$2,573,760.40	J&W MARINE ENTERPRISES, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	6/9/2021	Approve contract modification No.1 extending contract time to June 30, 2021. (CS30608693 06/09/2021 09:03:12 CST)
MS DEPT OF MILITARY	8800007475	1701-21-C-SOLC-00019-V001	9/29/2020	9/30/2021	\$345,600.77	BURWELL CONSTRUCTION, LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	6/15/2021	Approve adding 82 days to contract time due to covid 19 delays in material deliveries. No change in cost. (CS30608693 06/15/2021 11:23:50 CST)
ELLISVILLE STATE SCHOOL	8200057795	3375-21-C-CNTR-00154	6/22/2021	12/31/9999	\$499,500.00	GULF SOUTH CONSTRUCTION CO., LLC	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	6/23/2021	Approvebidding and entering into contract with Gulf South Construction, LLC in amount of \$499,500.00 for 90 days. Please submit contract, contract bond and insurance certificate for approval. (CS30608693 06/23/2021 09:24:44 CST)
Count 9 contracts				Total	\$16,521,962.28					

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
4	8400001354 Corrections, Mississippi Department of	Aramark Correctional Services, LLC	Modification (N)	\$2,600,000.00	7/1/2020	3/31/2021	1/6/2021
5	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
6	8400001443 Health, Mississippi State Department of	InductiveHealth Informatics	Modification	\$303,750.00	7/1/2020	6/30/2021	2/3/2021
7	8400001444 Health, Mississippi State Department of	Red Squared Productions, LLC	New	\$12,000.00	8/1/2020	12/31/2020	2/3/2021
8	8400001594 Veterans Affairs, Mississippi State	Enmon Enterprises, LLC	Modification	\$36,112.06	12/7/2020	1/20/2021	2/3/2021
9	8400001496 DMH - East Mississippi State Hospital	W. Joseph Touchstone, M.D.	New	\$200,000.00	10/1/2020	11/5/2020	2/3/2021
10	8400001364 Veterans Affairs, Mississippi State	Infiniti Healthcare Services	Modification	\$0.00	7/9/2020	6/30/2021	2/3/2021
11	8400001505 DMH - East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$1,000,000.00	6/30/2020	9/30/2021	2/3/2021
12	8400001466 MDES	MS Industirfies for the Blind	New	\$500,000.00	6/1/2020	5/30/2021	3/3/2021
13	8400001668 MDOR	Tempstaff	New	\$300,000.00	2/1/2021	7/31/2021	3/3/2021
14	8400001667 MDE	Data Recognition Corporation	New	\$327,000.00	12/18/2020	6/30/2021	3/3/2021
15	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**

16	8400001391	MDRS	Warner Inc.	New	\$12,000.00	5/13/2020	5/12/2021	3/3/2021
17	4400003662	Employment Security, Mississippi Department of	MPX	New	\$11,801.98			4/7/2021
18	4400003629	State Hospital, Mississippi	Precision Healthcare Staffing	New	\$40,000.00			4/7/2021
19	4400003650	State Hospital, Mississippi	Southern Healthcare Agency Inc.	New	\$40,000.00			4/7/2021
20	8400001695	Education, Mississippi Department of	Margie B. Pulley, Ph.D.	New	\$99,750.00	7/1/2021	6/30/2022	4/7/2021
21	8400001711	Health, Mississippi State Department of	TF Rankin & Associates, Inc.	New	\$1,500,000.00	3/1/2021	2/28/2022	4/7/2021
22	8400001502	Health, Mississippi State Department of	Horne LLP	Modification	\$2,955,768.00	9/1/2020	8/31/2021	4/7/2021
23	8400001190	Veterans Affairs, Mississippi State	RWB Hospitality, LLC	Modification	\$9,000,000.00	3/1/2020	2/28/2021	4/7/2021
24	840001641	Ellisville State School	Infiniti Healthcare Services	Modification	\$100,000.00	1/13/2021	1/12/2022	4/7/2021
25	8400001505	East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$2,000,000.00	9/30/2020	9/30/2021	4/7/2021
26	8400001264	Veterans Affairs, Mississippi State	Worldtravel Staffing, LLM	Modification	\$0.00	4/28/2020	4/27/2020	5/5/2021
27	8400001772	Mississippi Emergency Management Agency	H&S Commercial & Industrial	New	\$2,000,000.00	4/14/2021	4/13/2021	5/5/2021
28	123922	Mississippi State Hospital	Nazmul Talukdar, MD MPH	New	\$125,400.00	4/6/2021	7/31/2021	5/5/2021
29	8400001771	East Mississippi State Hospital	Healthcare Services Group, Inc.	New	3,505,000.00	4/14/2021	4/13/2022	5/5/2021
30	8400001782	Mississippi State Hospital	Infiniti Healthcare Services	New	\$80,000.00	1/1/2021	4/30/2021	6/9/2021
31	8400001800	Health, Mississippi State Department of	Horne LLP	New	\$3,638,717.00	4/9/2021	4/8/2022	6/9/2021

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

32	8400001790	Veterans Affairs, Mississippi State	Worldwide Travel Staffing, LIM	New	\$1,000,000.00	5/10/2021	5/9/2022	6/9/2021
33	8400001269	Revenue, Mississippi Department of	Douglas, Inc.	Modification	\$1,165,814.00	7/1/2020	6/30/2021	6/9/2021
34	8400001792	Mississippi Emergency Management Agency	Debris Tech, LLC	New	\$1,301,547.04	4/8/2021	4/7/2022	
35	8400001802	East Mississippi State Hospital	Foundation Hospital	New	\$500,000.00	5/20/2021	5/19/2022	
36	8400001812	East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$500,000.00	5/20/2021	5/19/2022	
37	8400001803	Department of Finance and Administration	Carr Riggs & Ingram, LLC	New	\$500,000.00	6/1/2021	7/31/2022	
38	8400001785	Department of Finance and Administration	Blue Cross Blue Shield of Mississippi	New	\$19,500,000.00	1/1/2022	12/31/2022	
39	8400001830	Mississippi Department of Health	Federal Staffing Resources, LLC	New	\$100,000.00	4/15/2021	4/15/2022	
40	8400001804	Mississippi Department of Employment Security	Mississippi Industries for the Blind	Modification	\$500,000.00	6/1/2021	5/31/2022	
41	8400001534	Mississippi Department of Corrections	Gulf South Disinfectant Solutions	Modification	\$93,500.00	11/1/2020	9/30/2021	
42	8400001801	Mississippi Department of Health	Supplemental Health Care	New	\$250,000.00	4/17/2021	4/15/2022	
					Calendar Year 2021 Total:	\$55,912,660.08		

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

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

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

the emergency procurement by the PPRB and is done solely for processing purposes. This provision is not intended to prevent the PPRB from making a report or to take other action as deemed appropriate.

Attachment F

OPSCR

Sole-Source Contracts

Calendar Year 2021

**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
1	Public Safety, Mississippi Department of	AB Sciex, LLC	New	\$213,686.88	5/5/2021	5/4/2021	
2	Education, Mississippi Department of	Hanover Research Council, LLC	Renewal	\$46,500.00	11/9/2020	6/30/2022	
Calendar Year 2021 Total:				\$260,186.88			

Attachment G

OPSCR

Staff Approvals

June 2021

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
1	Mental Health - Central Office, Mississippi Department of	Mississippi State University - Social Science	Multiple Contracts	7-102.01	Consulting Services	Modification	\$74,181.00
2	Mental Health - Central Office, Mississippi Department of	Focus Group, Inc.	Multiple Contracts	7-102.01	Communications and Media Related Services	New	\$68,150.00
3	Mental Health - Central Office, Mississippi Department of	Charlotte Bryant	WIN	3-101.04.03	Contract Worker	Renewal	\$54,101.62
4	Mental Health - Central Office, Mississippi	Christie Ernst	WIN	3-101.04.03	Contract Worker	Renewal	\$33,586.80
5	Mental Health - Central Office, Mississippi Department of	Brad Thomas Dees	WIN	3-101.04.03	Contract Worker	Renewal	\$40,304.16
6	Mental Health - Central Office, Mississippi Department of	Celia Coffey	WIN	3-101.04.03	Contract Worker	Renewal	\$71,651.84

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

	Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
7	123629	Mental Health - Central Office, Mississippi Department of	Freda Nichols	WIN	3-101.04.03	Contract Worker	Renewal	\$71,651.84
8	119389	Mental Health - Central Office, Mississippi Department of	Robert Keane	WIN	3-101.04.03	Contract Worker	Renewal	\$71,651.84
9	124459	Finance and Administration, Mississippi Department of	Steve Allen	WIN	3-101.04.03	Contract Worker	New	\$85,906.00
10	8200056600	Finance and Administration, Mississippi Department of	Jerry Mayo	Exemption	3-101.04.03	Contract Worker	New	\$154,000.00
11	8200056668	Finance and Administration, Mississippi Department of	JA Consulting	Exemption		Consulting Services	New	\$154,000.00
12	117013	Public Safety, Mississippi Department of	Chelsea Ann English	WIN	3-101.04.03	Contract Worker	New	\$45,471.00

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

	Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
13	8200055689	Finance and Administration, Mississippi Department of	Taylor Made Lawncare, Inc	PVL	3-208.02	Recreational & Park Services, Grounds Maintenance	Modification	\$18,750.00
14	81508	Marine Resources, Mississippi Department of	Nadine Ross	WIN	3-101.04.03	Contract Worker	New	\$44,653.22
15	94864	Marine Resources, Mississippi Department of	Joshua Lambert	WIN	3-101.04.03	Contract Worker	New	\$52,533.20
16	102465	Marine Resources, Mississippi Department of	Marie Lewis	WIN	3-101.04.03	Contract Worker	New	\$28,611.44
17	108687	Marine Resources, Mississippi Department of	Dale Diaz	WIN	3-101.04.03	Contract Worker	New	\$42,026.56
18	112835	Marine Resources, Mississippi Department of	Chris Spurlin	WIN	3-101.04.03	Contract Worker	New	\$26,010.40

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

	Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
19	113518	Marine Resources, Mississippi Department of	David Dollar	WIN	3-101.04.03	Contract Worker	New	\$60,014.88
20	116321	Marine Resources, Mississippi Department of	Michael Brainard	WIN	3-101.04.03	Contract Worker	New	\$40,316.12
21	118652	Marine Resources, Mississippi Department of	Joyce Hart	WIN	3-101.04.03	Contract Worker	New	\$22,391.20
22	119680	Marine Resources, Mississippi Department of	Austin Burmaster	WIN	3-101.04.03	Contract Worker	New	\$42,026.56
23	122376	Marine Resources, Mississippi Department of	Christopher Diep	WIN	3-101.04.03	Contract Worker	New	\$42,026.56
	8200057168	Public Safety, Mississippi Department of	Lamar Companies	Multiple Contracts	7-102.01		New	\$34,800.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
25	Revenue, Mississippi Department of	Staffers, Inc.	PVL	3-208.02	MiscNo2, Personnel Services, Temporary	New	\$375,000.00
26	Veterans Affairs, Mississippi State	AHS Staffing, LLC	State Veterans Homes	3-503.02.3(d)	Health Related Services, Nursing Services	New	\$65,000.00
	Veterans Affairs, Mississippi State	AHS Staffing, LLC	State Veterans Homes	3-503.02.3(d)	Health Related Services, Nursing Services	New	\$65,000.00
	Veterans Affairs, Mississippi State	AHS Staffing, LLC	State Veterans Homes	3-503.02.3(d)	Health Related Services, Nursing Services	New	\$65,000.00
	Boswell Regional Medical Center	Precision Healthcare	PVL	3-208.02	Health Related Services, Nursing Services	New	\$700,000.00
	Boswell Regional Medical Center	Primecare Nursing	PVL	3-208.02	Health Related Services, Nursing Services	New	\$500,000.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
109352	Veterans Affairs, Mississippi State	Mary Alice Mcinnis	WIN	3-103.04	Contract Worker	Renewal	\$20,000.00
109368	Veterans Affairs, Mississippi State	Cassandra Dixon	WIN	3-103.04	Contract Worker	Renewal	\$45,000.00
111173	Veterans Affairs, Mississippi State	Dorothy Patterson	WIN	3-103.04	Contract Worker	Renewal	\$31,000.00
111735	Veterans Affairs, Mississippi State	Viretta Luckett	WIN	3-103.04	Contract Worker	Renewal	\$25,000.00
113415	Veterans Affairs, Mississippi State	Tykeira Fields	WIN	3-103.04	Contract Worker	Renewal	\$25,000.00
114044	Veterans Affairs, Mississippi State	Ashton Phillips	WIN	3-103.04	Contract Worker	Renewal	\$65,000.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
114481	Veterans Affairs, Mississippi State	Cynthia Champ	WIN	3-103.04	Contract Worker	Renewal	\$45,000.00
114648	Veterans Affairs, Mississippi State	Danny Little	WIN	3-103.04	Contract Worker	Renewal	\$30,000.00
115577	Veterans Affairs, Mississippi State	Janeilus Thompson	WIN	3-103.04	Contract Worker	Renewal	\$31,500.00
115578	Veterans Affairs, Mississippi State	Sheree Ford	WIN	3-103.04	Contract Worker	Renewal	\$42,000.00
117398	Veterans Affairs, Mississippi State	April Gray	WIN	3-103.04	Contract Worker	Renewal	\$30,000.00
117775	Veterans Affairs, Mississippi State	Shaqualya Burrell	WIN	3-103.04	Contract Worker	Renewal	\$30,000.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
117872	Veterans Affairs, Mississippi State	Lashanda Wilkerson	WIN	3-103.04	Contract Worker	Renewal	\$25,000.00
117966	Veterans Affairs, Mississippi State	Thelma Cummings	WIN	3-103.04	Contract Worker	Renewal	\$50,000.00
117981	Veterans Affairs, Mississippi State	Paris Henry	WIN	3-103.04	Contract Worker	Renewal	\$45,000.00
118092	Veterans Affairs, Mississippi State	Leroy Epps, Jr.	WIN	3-103.04	Contract Worker	Renewal	\$30,000.00
118245	Veterans Affairs, Mississippi State	Laquanda Shaw	WIN	3-103.04	Contract Worker	Renewal	\$27,000.00
118469	Veterans Affairs, Mississippi State	Tommie Clarkson	WIN	3-103.04	Contract Worker	Renewal	\$50,000.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
119110	Veterans Affairs, Mississippi State	Braquelle Lawson	WIN	3-103.04	Contract Worker	Renewal	\$53,000.00
121900	Veterans Affairs, Mississippi State	Bernice Hamilton	WIN	3-103.04	Contract Worker	Renewal	\$40,000.00
122976	Veterans Affairs, Mississippi State	Kaitlyn McQueen	WIN	3-103.04	Contract Worker	Renewal	\$62,000.00
8200057369	Education, Mississippi Department of	Mississippi State Department of Health	Exemption	3-102.04.1	Non-Biddable Miscellaneous, Intergov./Inter-Agency Contracts	New	\$94,250.00
124659	Environmental Quality, Mississippi Department of	Emiya Henry	WIN	3-103.04	Contract Worker	New	\$16,665.00
124873	Environmental Quality, Mississippi Department of	David Cox	WIN	3-103.04	Contract Worker	New	\$2,778.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
8200052962	Corrections, Mississippi Department of	Gayles McGee	Exemption	3-101.02	Contract Worker	Termination	(\$105,000.00)
121328	Education, Mississippi Department of	Kathy Mangum	WIN	3-103.04	Contract Worker	Renewal	\$47,048.00
120722	Education, Mississippi Department of	Lydia Boutwell	WIN	3-103.04	Contract Worker	Renewal	\$49,518.00
123518	Education, Mississippi Department of	Jennifer Davis Lee	WIN	3-103.04	Contract Worker	Renewal	\$71,215.00
122772	Education, Mississippi Department of	Lisa White	WIN	3-103.04	Contract Worker	Renewal	\$48,767.00
122770	Education, Mississippi Department of	Dana Flemeing	WIN	3-103.04	Contract Worker	Renewal	\$48,767.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
123219	Education, Mississippi Department of	Melba Beasley	WIN	3-103.04	Contract Worker	Renewal	\$48,767.00
122774	Education, Mississippi Department of	Morris Stanton	WIN	3-103.04	Contract Worker	Renewal	\$48,767.00
122775	Education, Mississippi Department of	Steven Haven	WIN	3-103.04	Contract Worker	Renewal	\$48,767.00
122777	Education, Mississippi Department of	Tom Duncan	WIN	3-103.04	Contract Worker	Renewal	\$48,767.00
122769	Education, Mississippi Department of	Will Russell	WIN	3-103.04	Contract Worker	Renewal	\$48,767.00
122322	DPS	Brittney Williams	WIN	3-103.04	Contract Worker	Renewal	\$4,142.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
121850	DPS	Ronald Turan	WIN	3-103.04	Contract Worker	Renewal	\$50,943.00
88232	DPS	Gina Murphy	WIN	3-103.04	Contract Worker	Renewal	\$74,990.00
117003	DPS	John Lewis, Jr.	WIN	3-103.04	Contract Worker	Renewal	\$56,273.00
103160	DPS	Carol Karr	WIN	3-103.04	Contract Worker	Renewal	\$54,276.00
121874	DPS	Wendell Wright	WIN	3-103.04	Contract Worker	Renewal	\$40,304.00
121852	DPS	Lauren Cockrell	WIN	3-103.04	Contract Worker	Renewal	\$45,471.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
114201	DPS	Patricia Smith-Powell	WIN	3-103.04	Contract Worker	Renewal	\$39,016.00
121208	DPS	Charles Scarborough	WIN	3-103.04	Contract Worker	Renewal	\$50,380.00
114330	DPS	Angie Woodard	WIN	3-103.04	Contract Worker	Renewal	\$29,912.00
112425	DPS	Amber Green	WIN	3-103.04	Contract Worker	Renewal	\$39,185.00
118199	DPS	Jameitha Ross	WIN	3-103.04	Contract Worker	Renewal	\$33,587.00
92094	DPS	Gayle Corley	WIN	3-103.04	Contract Worker	Renewal	\$39,995.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
117680	DPS	Daisjha Phillips	WIN	3-103.04	Contract Worker	Renewal	\$26,109.00
113224	DPS	Rose McKinnon	WIN	3-103.04	Contract Worker	Renewal	\$25,800.00
118203	DPS	Candace McCoy	WIN	3-103.04	Contract Worker	Renewal	\$26,869.00
117620	DPS	Lenora Coleman	WIN	3-103.04	Contract Worker	Renewal	\$26,869.00
114247	DPS	Jillian Cartlidge	WIN	3-103.04	Contract Worker	Renewal	\$26,869.00
107907	DPS	Dana Brewington	WIN	3-103.04	Contract Worker	Renewal	\$29,109.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
112823	DPS	Wendy Baker	WIN	3-103.04	Contract Worker	Renewal	\$26,869.00
117263	DPS	Bobbie Purvis	WIN	3-103.04	Contract Worker	Renewal	\$26,493.00
108579	DPS	Betsy Grantham	WIN	3-103.04	Contract Worker	Renewal	\$26,869.00
96762	DPS	Jennifer Brown	WIN	3-103.04	Contract Worker	Renewal	\$30,052.00
108063	DPS	Jasmine Stubblefield	WIN	3-103.04	Contract Worker	Renewal	\$26,869.00
117944	DPS	Kushaunta Jones	WIN	3-103.04	Contract Worker	Renewal	\$27,989.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
112819	DPS	Henry Robinson	WIN	3-103.04	Contract Worker	Renewal	\$31,239.00
117685	DPS	Myiada L. Jenkins	WIN	3-103.04	Contract Worker	Renewal	\$26,869.00
101153	DPS	Andrew Bailey	WIN	3-103.04	Contract Worker	Renewal	\$55,978.00
107779	DPS	Latoshia Johnson	WIN	3-103.04	Contract Worker	Renewal	\$26,869.00
111141	DPS	Patricia Dixon	WIN	3-103.04	Contract Worker	Renewal	\$47,366.00
117259	DPS	William Russell	WIN	3-103.04	Contract Worker	Renewal	\$49,261.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
117258	DPS	Melvin Stamps	WIN	3-103.04	Contract Worker	Renewal	\$49,261.00
108788	DPS	Brianna Dixon	WIN	3-103.04	Contract Worker	Renewal	\$26,869.00
123240	DPS	Devin Marlow	WIN	3-103.04	Contract Worker	Renewal	\$52,749.00
112821	DPS	Lincaster Easterling	WIN	3-103.04	Contract Worker	Renewal	\$28,573.00
46895	DPS	Larry Rainey	WIN	3-103.04	Contract Worker	Renewal	\$42,869.00
54974	DPS	Floyd Sartin	WIN	3-103.04	Contract Worker	Renewal	\$42,869.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
106964	DPS	James Eklund	WIN	3-103.04	Contract Worker	Renewal	\$27,518.00
107905	DPS	Gwendolyn Johnson	WIN	3-103.04	Contract Worker	Renewal	\$17,507.00
114383	DPS	Joe Smith	WIN	3-103.04	Contract Worker	Renewal	\$29,262.00
108581	DPS	James Daniel	WIN	3-103.04	Contract Worker	Renewal	\$35,826.00
101988	DPS	James Gann	WIN	3-103.04	Contract Worker	Renewal	\$40,304.00
87218	DPS	Jimmy Myers	WIN	3-103.04	Contract Worker	Renewal	\$44,782.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
114204	DPS	Johnny Rockett	WIN	3-103.04	Contract Worker	Renewal	\$41,439.00
110352	DPS	John Myers	WIN	3-103.04	Contract Worker	Renewal	\$23,409.00
121874	DPS	Wendell Wright	WIN	3-103.04	Contract Worker	Renewal	\$40,304.00
85915	DPS	Cynthia Harper	WIN	3-103.04	Contract Worker	Renewal	\$29,000.00
106957	DPS	Kimberly Proctor	WIN	3-103.04	Contract Worker	Renewal	\$37,085.00
100917	DPS	Tommy Coleman	WIN	3-103.04	Contract Worker	Renewal	\$49,326.00

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

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
108391	DPS	Kimberly Harris	WIN	3-103.04	Contract Worker	Renewal	\$33,826.00
117264	DPS	Anslem Palmer	WIN	3-103.04	Contract Worker	Renewal	\$29,989.00
100922	DPS	Calvin Weathersby	WIN	3-103.04	Contract Worker	Renewal	\$49,326.00
112416	DPS	Kaitlyn Wynne	WIN	3-103.04	Contract Worker	Renewal	\$26,869.00
						Total	\$6,389,943.24

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.

**Public Procurement Review Board
OPSCR Staff Approvals for June 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 7-110.02 Reduction/Unchanged: Staff authority to approve modifications to previously approved contracts that only reduce the dollar amount of the contracts or in which the amount and services are unchanged.

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

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

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

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

Attachment H

Quarterly Report
Sole Source Contracts

July 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)

July 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
1	Public Safety, Mississippi Department of	AB Sciex, LLC	New	\$213,686.88	5/5/2021	5/4/2021	
2	Education, Mississippi Department of	Hanover Research Council, LLC	Renewal	\$46,500.00	11/9/2020	6/30/2022	
Calendar Year 2021 Total:				\$260,186.88			

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

(P-I) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1	MSU	WESTERN KENTUCKY UNIVERSITY	SOLE SOURCE	BINGOCIZER® INCLUDES LICENSING, EQUIPMENT, TRAINING, AND MERCHANDISE.	\$74,570.00	12/16/20	NEW	SPECIFIED BY 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
2	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	560 LBS 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	12/20/20	MODIFICATION	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	UNDER THE \$500,000 THRESHOLD
7	MSU	BRUKER CORPORATION	SOLE SOURCE	FT-NIR SPECTROMETER	\$57,452.99	1/13/21	NEW	ONLY SPECTROMETER/DATA BASE THAT CAN ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

8	8800007632	MS DEPT. OF HEALTH	VERU INC	SOLE SOURCE	FEMALE CONTRACEPTIVES	\$16,448.16	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	\$18,983.36	1/26/21	NEW	IT IS THE ONLY SAMPLER RECOMMENDED BY THE USDA AT THIS TIME.	UNDER THE \$500,000 THRESHOLD
12	8800007633	MSU	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	SOLE SOURCE	COURSE MATERIALS FOR TAX ASSESSORS	\$99,750.00	1/29/21	NEW	PROGRAM MANDATED BY MS CODE AND RED BOOK	UNDER THE \$500,000 THRESHOLD
13	8800007635	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CHLOE UPGRADE KITS	\$14,662.00	2/4/21	NEW	ONLY AVAILABLE COMPATIBILITY WITH EXISTING CLINICAL CHLOE SIMULATORS	UNDER THE \$500,000 THRESHOLD
14	8800007226	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$180,000.00	2/10/21	MODIFICATION	ONLY COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE	UNDER THE \$500,000 THRESHOLD
15	8800007646	DSU	JEOL USA, INC.	SOLE SOURCE	BEI BACKSCATTER DETECTOR	\$7,728.00	2/10/21	NEW	ONLY COMPATIBILITY WITH EXISTING JEOL MICROSCOPE	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

16	8800007651	UMMC	GAIMARD 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 COMPATABLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
19	8800007654	UNIVERSITY OF SOUTHERN MS	WESTERN ENVIRONMENTAL TECHNOLOGY LABORATORY	SOLE SOURCE	ACS SPECTROPHOTOMETER	\$34,848.00	2/23/21	NEW	THIS IS THE ONLY SPECTROPHOTOMETER THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
20	8800007664	MS DEPT. OF HEALTH	CEPHEID	SOLE SOURCE	LAB TEST KITS	\$89,250.00	3/1/21	NEW	ONLY TESTS COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
21	8800007665	MS DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$279,235.00	3/1/21	NEW	ONLY TESTS COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
22	8800007665	MS DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$0.00	3/3/21	MODIFICATION	ONLY COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

34	8800007709	MSU	REL, INC.	SOLE SOURCE	REL DESIGN OF HIGH STRAIN RATE TENSILE TESTING EQUIPMENT	\$30,000.00	4/5/21	NEW	COMPATIBILITY WITH EXISTING REL SURE PLATFORM AND CVS SPACE REQUIREMENTS	UNDER THE \$500,000 THRESHOLD
35	8800007720	MSU	BRASCO INTERNATIONAL, INC.	SOLE SOURCE	BUS SHELTER	\$8,475.00	4/6/21	NEW	COMPATIBILITY WITH EXISTING STRUCTURES	UNDER THE \$500,000 THRESHOLD
36	8800007708	UMMC	DENTSPLY SIRONA INC.	SOLE SOURCE	DENTAL X-RAY TRAINING UNITS FOR TRAINING USE IN THE SCHOOL OF DENTISTRY.	\$16,516.85	4/7/21	NEW	THIS IS THE ONLY DENTAL TRAINING UNIT THAT USES HUMAN BONE MATTER AND TEETH	UNDER THE \$500,000 THRESHOLD
37	8800007723	MSU	GROW SAFE SYSTEMS LTD.	SOLE SOURCE	(16) FEED INTAKE NODE UPGRADES AND (8) RED ENABLED FEED TROUGH UPGRADES	\$29,286.00	4/8/21	NEW	COMPATIBILITY WITH EXISTING FEEDING SYSTEM	UNDER THE \$500,000 THRESHOLD
38	8800007731	MS DEPT. OF HEALTH	INBIOS INTERNATIONAL INC	SOLE SOURCE	DISEASE TESTING KITS	\$40,620.00	4/12/21	NEW	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

44	8800007711	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	HAL ADVANCED PATIENT SIMULATORS ALONG WITH ALL RELATED ACCESSORIES AND SOFTWARE	\$187,122.00	5/11/21	MODIFICATION	ONLY DESIGN THAT ALLOWS FOR TRAINING IN HELICOPTERS	UNDER THE \$500,000.00 THRESHOLD
45	8800007732	MS DEPT. OF HEALTH	HOLOGIC	SOLE SOURCE	HIV-1 TESTING KITS	\$70,000.00	5/11/21	MODIFICATION	ONLY COMPATIBLE KIT WITH EXISTING EQUIPMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
46	8800007769	UNIVERSITY OF SOUTHERN MS (GCRU)	YSI INC.	SOLE SOURCE	DEPTH CONDUCTIVITY ITEMS INCLUDING TEMPERATURE SENSORS, OPTICAL DO SENSORS, ANTI-FOULING GUARDS, NON-WIPED EXO PAR SYSTEMS AND EXO2 SONDES	\$60,942.45	5/13/21	NEW	THIS IS THE ONLY DEPTH CONDUCTIVITY SYSTEM THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000.00 THRESHOLD
47	8800007780	UNIVERSITY OF MS	STEVE GOUGH	SOLE SOURCE	EMRIVER EM2 GEOMODEL SYSTEM	\$13,715.00	5/13/21	NEW	THE ONLY (MBRM) THAT CAN SUIT THEIR HIGHLY SPECIALIZED STEM LEARNING NEEDS	UNDER THE \$500,000.00 THRESHOLD
48	8800007725	MSU	HEXCEL CORPORATION	SOLE SOURCE	HEXCEL 1078 EPOXY RESIN	\$9,024.00	5/25/21	NEW	THE RESEARCH FOR NASA DICTATES THAT THE SAME RESIN MUST BE USED FOR THIS PROJECT.	UNDER THE \$500,000 THRESHOLD
49	8800007713	UMMC	BIORAD LABORATORIES INC.	SOLE SOURCE	CHEMIDOC MP IMAGING SYSTEM, ACCESSORIES AND COMMODITIES.	\$84,000.00	5/25/21	MODIFICATION	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MEET THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
50	8800007790	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$200,000.00	5/26/21	NEW	COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

51	8800007793	MSU	TPS, LLC	SOLE SOURCE	T2 TEMPERATURE TEST CHAMBER WITH OPTIONS	\$10,697.00	5/26/21	NEW	NO OTHER TEST CHAMBER CAN SATISFY THE REQUIREMENTS OF THEIR PARTNERED RESEARCH.	UNDER THE \$500,000 THRESHOLD
52	8800007784	UNIVERSITY OF SOUTHERN MS (GCR)	SHELL LLC	SOLE SOURCE	2 PIECE OYSTER TUMBLER- UPPEED CONVEYOR- DISCHARGE RACK.	\$26,550.00	5/27/21	NEW	THE FEATURES OF THIS UNIT WILL ALLOW USM ACHIEVE THEIR RESEARCH GOALS IN A FIELD ENVIRONMENT	UNDER THE \$500,000 THRESHOLD
53	8800007792	DOR	AXON ENTERPRISE INC	SOLE SOURCE	AXONS TASER CERTIFICATION + VR TRAINING SIMULATOR BUNDLE AS A SOLE SOURCE FOR THE ALCOHOLIC BEVERAGE CONTROL AGENTS	\$98,784.00	5/28/21	NEW	COMPATIBILITY WITH EXISTING TASERS	UNDER THE \$500,000 THRESHOLD
54	8800007785	UMMC	SCIENTIFICA LLC	SOLE SOURCE	SLICESCOPE PRO 1000 FULL ELECTROPHYSIOLOGY SYSTEM	\$60,269.56	5/28/21	NEW	THIS IS THE ONLY ITEM AT THIS TIME THAT CAN HELP UMMC TO REACH ITS RESEARCH GOALS WITHIN THIS SUBJECT AREA.	UNDER THE \$500,000 THRESHOLD
55	8800007786	UMMC	AVKIN, INC.	SOLE SOURCE	AVTRACH AND AVTHOR AND ALL RELATED COMPONENTS . WEARABLE CHEST TUBE AND WEARABLE LUNG TRAINING DEVICES	\$21,065.00	5/28/21	NEW	THESE DEVICES ARE NEEDED TO ACCOMPLISH UMMC RESEARCH AND LEARNING GOALS AND ARE THE ONLY DEVICES THAT CAN BE UTILIZED TO ACCOMPLISH THE SPECIFIC TASKS AT HAND.	UNDER THE \$500,000 THRESHOLD
56	8800007787	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	PREMATURE INFANT PATIENT SIMULATOR	\$18,213.00	5/28/21	NEW	COMPATIBILITY WITH EXISTING PATIENT SIMULATORS	UNDER THE \$500,000 THRESHOLD
57	8800007794	MSU	PICARRO INC.	SOLE SOURCE	N2O, CH4 AND H2O CONCENTRATION ANALYZER	\$77,212.40	6/1/21	NEW	ONLY ANALYZER CAPABLE OF THE FUNCTIONS NEEDED FOR IN FIELD RESEARCH	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

58	8800007789	MSU	BRUKER CORPORATION	SOLE SOURCE	BRAYO HANDHELD RAMAN MATERIAL ANALYZER	\$58,823.46	6/3/21	NEW	THIS ANALYZER IS LISTED IN A FEDERAL GRANT AS THE ONLY OPTION.	UNDER THE \$500,000 THRESHOLD
59	8800007801	MSU	CORRELATED SOLUTIONS, INC	SOLE SOURCE	VIC-3D SYSTEM UPGRADE	\$7,255.00	6/7/21	NEW	COMPATIBILITY WITH EXISTING SYSTEM AND SOFTWARE	UNDER THE \$500,000 THRESHOLD
60	8800007802	MS DEPT OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	REAGENT TESTING KITS	\$62,328.00	6/8/21	NEW	ONLY COMPATIBLE REAGENTS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
61	8800007795	MSU	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	SOLE SOURCE	MENTAL HEALTH FIRST AID TRAINING MATERIALS	\$255,400.00	6/8/21	NEW	THIS TRAINING MATERIAL IS REQUIRED BY A FUNDED GRANT FROM THE SUBSTANCE ABUSE AND MENTAL HEALTH ADMINISTRATION	UNDER THE \$500,000 THRESHOLD
62	8800007810	MSU	BROCK UNIVERSITY	SOLE SOURCE	6 DTA (DIFFERENTIAL THERMAL ANALYSIS) SAMPLE TRAYS & CABLES	\$9,960.00	6/14/21	NEW	ONLY ANALYSIS TRAYS THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
63	8800007820	UNIVERSITY OF SOUTHERN MS	SABLE SYSTEMS INTERNATIONAL, INC.	SOLE SOURCE	RESPIROMETRY SYSTEM	\$16,835.00	6/14/21	NEW	COMPATIBILITY WITH EXISTING MASS FLOW SYSTEM	UNDER THE \$500,000 THRESHOLD
64	8800007815	UNIVERSITY OF SOUTHERN MS	BRUKER NANO, INC.	SOLE SOURCE	AFM WINDOWS 10 UPGRADE & NSV CONTROLLER	\$28,750.00	6/15/21	NEW	COMPATIBILITY WITH EXISTING BRUKER ICON SPM	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

65	8800007813	MS. DEPT. OF REHAB SERVICES	T F HECEG INC	SOLE SOURCE	PATIENT LIFT	\$7,146.51	6/21/21	NEW	ONLY LIFT INDEPENDENTLY OPERABLE	UNDER THE \$500,000 THRESHOLD
66	8800007812	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC	SOLE SOURCE	COLIFORME-COLI TESTING REAGENTS	\$210,954.47	6/21/21	NEW	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
67	8800007811	MDOT	TROXLER ELECTRONIC LAB INC	SOLE SOURCE	ASPHALT CONTENT GAUGE	\$14,700.00	6/22/21	NEW	ONLY ASPHALT CONTENT GAUGE	UNDER THE \$500,000 THRESHOLD
APPROVALS CALENDAR YEAR 2021 TOTAL:						\$5,045,404.91				

*Total is corrected due to multiple modifications to some procurements

Attachment I

Quarterly Report
Emergency Contracts

July 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
Rita Wray
Leila Malatesta
Norman McLeod
Liz Welch
(Public Procurement Review Board)

July 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:

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

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

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

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

cc: Billy Morehead, Chair
David Russell
Rita Wray
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 Innioventions	Modification	\$0.00	7/1/2020	6/30/2021	1/6/2021
4	8400001354 Corrections, Mississippi Department of	Aramark Correctional Services, LLC	Modification (N)	\$2,600,000.00	7/1/2020	3/31/2021	1/6/2021
5	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
6	8400001443 Health, Mississippi State Department of	InductiveHealth Informatics	Modification	\$303,750.00	7/1/2020	6/30/2021	2/3/2021
7	8400001444 Health, Mississippi State Department of	Red Squared Productions, LLC	New	\$12,000.00	8/1/2020	12/31/2020	2/3/2021
8	8400001594 Veterans Affairs, Mississippi State	Enmon Enterprises, LLC	Modification	\$36,112.06	12/7/2020	1/20/2021	2/3/2021
9	8400001496 DMH - East Mississippi State Hospital	W. Joseph Touchstone, M.D.	New	\$200,000.00	10/1/2020	11/5/2020	2/3/2021
10	8400001364 Veterans Affairs, Mississippi State	Infiniti Healthcare Services	Modification	\$0.00	7/9/2020	6/30/2021	2/3/2021
11	8400001505 DMH - East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$1,000,000.00	6/30/2020	9/30/2021	2/3/2021
12	8400001466 MDES	MS Industriefies for the Blind	New	\$500,000.00	6/1/2020	5/30/2021	3/3/2021
13	8400001668 MDOR	Tempstaff	New	\$300,000.00	2/1/2021	7/31/2021	3/3/2021
14	8400001667 MDE	Data Recognition Corporation	New	\$327,000.00	12/18/2020	6/30/2021	3/3/2021
15	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**

16	8400001391	MDRS	Warner Inc.	New	\$12,000.00	5/13/2020	5/12/2021	3/3/2021
17	4400003662	Employment Security, Mississippi Department of	MPX	New	\$11,801.98			4/7/2021
18	4400003629	State Hospital, Mississippi	Precision Healthcare Staffing	New	\$40,000.00			4/7/2021
19	4400003650	State Hospital, Mississippi	Southern Healthcare Agency Inc.	New	\$40,000.00			4/7/2021
20	8400001695	Education, Mississippi Department of	Margie B. Pulley, Ph.D.	New	\$99,750.00	7/1/2021	6/30/2022	4/7/2021
21	8400001711	Health, Mississippi State Department of	TF Rankin & Associates, Inc.	New	\$1,500,000.00	3/1/2021	2/28/2022	4/7/2021
22	8400001502	Health, Mississippi State Department of	Horne LLP	Modification	\$2,955,768.00	9/1/2020	8/31/2021	4/7/2021
23	8400001190	Veterans Affairs, Mississippi State	RWB Hospitality, LLC	Modification	\$9,000,000.00	3/1/2020	2/28/2021	4/7/2021
24	840001641	Ellisville State School	Infiniti Healthcare Services	Modification	\$100,000.00	1/13/2021	1/12/2022	4/7/2021
25	8400001505	East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$2,000,000.00	9/30/2020	9/30/2021	4/7/2021
26	8400001264	Veterans Affairs, Mississippi State	Worldtravel Staffing, LLM	Modification	\$0.00	4/28/2020	4/27/2020	5/5/2021
27	8400001772	Mississippi Emergency Management Agency	H&S Commercial & Industrial	New	\$2,000,000.00	4/14/2021	4/13/2021	5/5/2021
28	123922	Mississippi State Hospital	Nazmul Talukdar, MD MPH	New	\$125,400.00	4/6/2021	7/31/2021	5/5/2021
29	8400001771	East Mississippi State Hospital	Healthcare Services Group, Inc.	New	3,505,000.00	4/14/2021	4/13/2022	5/5/2021
30	8400001782	Mississippi State Hospital	Infiniti Healthcare Services	New	\$80,000.00	1/1/2021	4/30/2021	6/9/2021
31	8400001800	Health, Mississippi State Department of	Horne LLP	New	\$3,638,717.00	4/9/2021	4/8/2022	6/9/2021

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

32	8400001790	Veterans Affairs, Mississippi State	Worldwide Travel Staffing, LIM	New	\$1,000,000.00	5/10/2021	5/9/2022	6/9/2021
33	8400001269	Revenue, Mississippi Department of	Douglas, Inc.	Modification	\$1,165,814.00	7/1/2020	6/30/2021	6/9/2021
34	8400001792	Mississippi Emergency Management Agency	Debris Tech, LLC	New	\$1,301,547.04	4/8/2021	4/7/2022	
35	8400001802	East Mississippi State Hospital	Foundation Hospital	New	\$500,000.00	5/20/2021	5/19/2022	
36	8400001812	East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$500,000.00	5/20/2021	5/19/2022	
37	8400001803	Department of Finance and Administration	Carr Riggs & Ingram, LLC	New	\$500,000.00	6/1/2021	7/31/2022	
38	8400001785	Department of Finance and Administration	Blue Cross Blue Shield of Mississippi	New	\$19,500,000.00	1/1/2022	12/31/2022	
39	8400001830	Mississippi Department of Health	Federal Staffing Resources, LLC	New	\$100,000.00	4/15/2021	4/15/2022	
40	8400001804	Mississippi Department of Employment Security	Mississippi Industries for the Blind	Modification	\$500,000.00	6/1/2021	5/31/2022	
41	8400001534	Mississippi Department of Corrections	Gulf South Disinfectant Solutions	Modification	\$93,500.00	11/1/2020	9/30/2021	
42	8400001801	Mississippi Department of Health	Supplemental Health Care	New	\$250,000.00	4/17/2021	4/15/2022	
				Calendar Year 2021 Total:	\$55,912,660.08			

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

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

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

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	\$0.00	2/4/2021	NEW
3 4400003624	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	HEALTH LAB TESTING EQUIPMENT	\$334,365.00	2/5/2021	NEW
5 4400003633	MEMA	KEL-SAN INC & SUBSIDIARIES	EMERGENCY	NITRILE GLOVES	\$442,500.00	2/5/2021	NEW
6 4400003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$194,013.00	2/9/2021	MODIFICATION
7 4400003631	MEMA	ALABAMA CONSTRUCTION SUPPLY	EMERGENCY	FACESHIELDS FOR COVID PROTECTION	\$225,000.00	2/10/2021	NEW
8 4400003638	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PROPANE HEATERS	\$135,145.00	2/10/2021	NEW
9 4400003639	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	COVID TEST KITS	\$17,000.00	2/11/2021	NEW
10 4400003351	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$51,150.00	2/12/2021	MODIFICATION
11 4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
12 4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
13 4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION

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

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

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

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 DEPLOYED RESOURCES LLC	EMERGENCY	NITRILE GLOVES	\$419,860.00	3/3/2021	MODIFICATION
35	4400003667	MEMA	NEXAIR LLC	EMERGENCY	SHOWER UNITS	\$376,000.00	3/4/2021	MODIFICATION
36	4400003431	MEMA	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$0.00	3/4/2021	MODIFICATION
37	4400003682	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	COVID TESTING KITS	\$217,157.00	3/5/2021	NEW
38	4400003623	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$0.00	3/5/2021	MODIFICATION
39	4400003681	MEMA	US21, INC.	EMERGENCY	HYPODERMIC NEEDLES	\$73,854.00	3/5/2021	NEW
40	4400003584	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/8/2021	MODIFICATION
41	4400003431	MEMA	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	DRY ICE	\$0.00	3/10/2021	MODIFICATION
42	4400003552	MS. DEPT. OF HEALTH	ECOLAB INC.	EMERGENCY	TESTING KITS	\$0.00	3/10/2021	MODIFICATION
43	8400001720	MDOC	ENTERPRISE HOLDINGS, INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$0.00	3/16/2021	NEW
44	4400003341	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
45	4400003360	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	MODIFICATION
46	4400003268	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
47	4400003127	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
48	4400003126	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
49	4400003431	MEMA	NEXAIR	EMERGENCY PO	DRY ICE	\$0.00	3/19/2021	NEW

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

50	4400003713	MS DEPT OF HEALTH	UPS	EMERGENCY PO	GARBAGE CAN STORAGE	\$21,293.82	3/19/2021	NEW
51	4400003715	MS DEPT OF HEALTH	ILLUMINA INC	EMERGENCY PO	LAB-COVID TESTING	\$110,713.00	3/19/2021	NEW
52	4400003490	MS DEPT OF HEALTH	UPS EXPRESS CRITICAL	EMERGENCY PO	COVID	\$0.00	3/19/2021	MODIFICATION
53	8400001730	MS. DEPT. OF HEALTH	SANOPI PASTEUR INC	EMERGENCY	INFLUENZA VACCINES	\$110,080.00	3/22/2021	NEW
54	8400001731	MS. DEPT. OF HEALTH	GLAXOSMITHKLINE LLC	EMERGENCY	INFLUENZA VACCINES	\$195,937.50	3/22/2021	NEW
55	8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$47,164.80	3/23/2021	NEW
56	4400003116	MDES	MS INDUSTRIES FOR THE BLIND	EMERGENCY	COVID 19 MEDICAL SUPPLIES	\$5,184.00	3/25/2021	NEW
57	4400003732	MS. DEPT. OF HEALTH	PRO PAC INC	EMERGENCY	FREEZER UNITS	\$477,875.00	3/26/2021	NEW
58	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/29/2021	MODIFICATION
59	8400001733	MISSISSIPPI STATE HOSPITAL	MED ONE EQUIPMENT SERVICES LLC	EMERGENCY PO	IV MODULES AND PUMPS	\$13,200.00	3/31/2021	NEW
60	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$0.00	3/31/2021	MODIFICATION
61	4400003593	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	HEATING SYSTEMS	\$28,162.00	4/2/2021	MODIFICATION

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

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

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

79 4400003805	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	MEDICAL OXYGEN	\$24,500.00	5/27/2021	NEW
80 4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VRAL REGENTS	\$26,234.40	5/27/2021	NEW
81 4400003803	DFA	MCGRAW GOTTA GO LLC	EMERGENCY	HOLDING TANK	\$23,692.50	6/3/2021	NEW
82 4400003802	DFA	MCGRAW GOTTA GO LLC	EMERGENCY	HOLDING TANK	\$80,790.30	6/3/2021	NEW
83 4400003797	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$17,851.50	6/4/2021	NEW
84 4400003823	MS STATE HOSPITAL	BADGEPASS, INC. JACKSON	EMERGENCY PO TYPE I	TEMPERATURE DETECTION KIOSK	\$100,450.00	6/11/2021	NEW
85 4400003840	MS STATE HOSPITAL	COMMUNICATIONS, INC.	EMERGENCY PO TYPE I	ELECTROMECHANICAL ROTATING SIREN HEAD	\$27,950.00	6/14/2021	NEW
86 4400003510	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB REGENTS	\$169,286.45	6/14/2021	MODIFICATION
87 4400003834	MDAC	GRAY-DANIELS FORD	EMERGENCY	FOUR (4) 2021 FORD F-250 CREW CAB TRUCKS	\$145,844.00	6/18/2021	NEW
88 4400003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS	\$205,893.00	6/21/2021	MODIFICATION
					\$8,288,164.47		

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