

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

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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
 - 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

 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 correction of the externet is with a worder on a surrent ODTEM state applier contract and will

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 a	

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

 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.

 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.
- 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.

 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)

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
 - 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

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. Nete: A Cartificate of Emergency was issued by the State Eigenl Officer of

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

 Requesting Agency: <u>Mississippi Division of Medicaid</u> 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

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 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 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.
- 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

PPRB Meeting Minutes Woolfolk Building, Room 1302 July 7, 2021 Page **13** of **18** \$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.

 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 oneyear 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

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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 oneyear 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.

Macheers

Billy Morehead, Chair

Bugunt 4,2021

PPRB Meeting Minutes Woolfolk Building, Room 1302 July 7, 2021 Page **18** of **18**



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*



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



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

PPRB STAFF ATTENDANCE SHEET

NAME AND TITLE

AGENCY/COMPANY

Aubrey Leigh Goodwin	
Mike Coet	DFA /OPTEM
Kent Cleans	DFAI RPNI
Ad Can Grozes	DFAI BOB
Clin Charles	DFA OIT
Snranne Hudson	DPA/OPSCR
Shranne Hudson Glenn R. Kombrek	DEA
UASON B. THOMAS	DFA.
Breathey Thompson	DEA OPSCR
Lis DeRouen	DFAILDPTFM
	¢.



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

STAFF ATTENDING VIA TELECONFERENCE

<u>NAME</u>

AGENCY/COMPANY

Catoria MartinSpecial Assistant Attorney GeneralKim BurseDFA/OPSCRAngela CooperDFA/OPSCRSharee DeasonDFA/OPSCRDestiny TurnerDFA/OPSCRShandra ThompsonDFA/OPSCR



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

GUESTS ATTENDING VIA TELECONFERENCE

NAME

AGENCY/COMPANY

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



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 <u>PPRB@dfa.ms.gov</u>

- 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
 - Requesting Governing Authority: <u>Union County School District</u> 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

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.

 Requesting Governing Authority: <u>Amite County</u> 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

> PPRB Meeting Agenda Woolfolk Building, Room 1302 July 7, 2021 Page 1 of 14

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 fro

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: <u>Mississippi Department of Public Safety (MDPS)</u> 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.

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		

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: <u>Any Using Agency</u> 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

PPRB Meeting Agenda Woolfolk Building, Room 1302 July 7, 2021 Page **3** of **14** 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.

 Using Agency: <u>Mississippi Veterans Affairs</u> 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: <u>Mississippi University for Women</u> 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

Requesting Agency: Mississippi Department of Corrections 1: 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 \$25,988.00Cost PSF:Years 1-3 \$9.45 + Utilities & Janitorial
Years 4-5 \$9.98 + Utilities & JanitorialPrevious Cost PSF: N/AN/ATotal Space per Occupant: 236Federal Funds 0%Square Footage Proposed: 2,604Previous Square Footage: N/AAddress 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 \$12,000.00 Year 3 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

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: <u>Mississippi Department of Public Safety</u>

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.

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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

 Requesting Agency: <u>Mississippi Division of Medicaid</u> 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

 Requesting Agency: <u>Mississippi Department of Public Safety</u> Supplier: National Medical Services, Inc. d/b/a NMS Labs Contract #: 8200057357 Term: 07/07/2021- 07/06/2025

New

PPRB Meeting Agenda Woolfolk Building, Room 1302 July 7, 2021 Page **9** of **14**

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

Requesting Agency: <u>Mississippi Department of Public Safety</u> 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

Requesting Agency: <u>Mississippi Development Authority</u> 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

PPRB Meeting Agenda Woolfolk Building, Room 1302 July 7, 2021 Page **10** of **14** 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

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

> Renewal \$558,266.67

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

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 Summary of Request: The term of the original contract is three years with two optional one-

vear 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.

> PPRB Meeting Agenda Woolfolk Building, Room 1302 July 7, 2021 Page 11 of 14

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

New

\$532,446.00

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

 Requesting Agency: <u>Mississippi Department of Corrections</u> Supplier: Health Connect America, Inc. Contract #: 8200057199 Term: 07/12/2021 - 09/30/2023

Total Value: \$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.

> PPRB Meeting Agenda Woolfolk Building, Room 1302 July 7, 2021 Page **12** of **14**

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 oneyear 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: <u>Mississippi Department of Revenue</u> 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

PPRB Meeting Agenda Woolfolk Building, Room 1302 July 7, 2021 Page **13** of **14** Requesting Agency: <u>Mississippi Department of Environmental Quality</u> 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. <u>Quarterly Report to the House of Representatives and Senate Committees on</u> <u>Accountability, Efficiency, and Transparency on Sole Source Contracts</u>

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

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

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

PPRB Meeting Agenda Woolfolk Building, Room 1302 July 7, 2021 Page **14** of **14**

Attachment A

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OPTFM

May 18, 2021 – June 23, 2021 Staff Approvals

	(P-1) CONTRACT#	AGENCY	VENDOR	REQUEST TYPE COMMODITY	COMMODITY	ACTION	AMOUNT	AUTHORITY
_	8200057210	NSM	TAYLOR POWER SYSTEMS INC	COMPETITIVE BID	COMPETITIVE BID DIESEL GENERATOR	NEW	\$61,954.00	UNDER THE \$500,000 THRESHOLD
7	460002171	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE, LLC	OPEN PO	PHARMACEUTICALS	MODIFICATION	\$12,300.00	UNDER THE \$500,000 THRESHOLD
r.	8200057013	BOSWELL REGIONAL ENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$3,912.60	UNDER THE \$500,000 THRESHOLD
4	8200055665	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,156.00	UNDER THE \$500,000 THRESHOLD
2	8200048040	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$24,552.00	UNDER THE \$500,000 THRESHOLD
9	8200055881	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPERS	MODIFICATION	\$26,740.80	UNDER THE \$500,000 THRESHOLD
2	8200055867	MDOT	CANON U S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$18,547.20	UNDER THE \$500,000 THRESHOLD
00	8200055886	MDOT	canon u.s.a., inc.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$21,230.40	UNDER THE \$500,000 THRESHOLD
6	8200055566	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$9,566.28	UNDER THE \$500,000 THRESHOLD

8200055664 MDOT	MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,636.00	UNDER THE \$500,000 THRESHOLD
8200055030 MDOT	MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$18,595,20	UNDER THE \$500,000 THRESHOLD
MS. DEPT. OF 8200057225 HEALTH	MS. DEPT. OF HEALTH		canon u.s.a., Inc.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$11,720.00	UNDER THE \$500,000 THRESHOLD
8200049589 HUMAN SERVICES	MS. DEPT. OF HUMAN SERVICES	10	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$272,160.00	UNDER THE \$500,000 THRESHOLD
8200049943 HUMAN SERVICES	MS. DEPT. OF HUMAN SERVICE	50	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$23,324.80	UNDER THE \$500,000 THRESHOLD
8200044191 MS. DEPT. OF HUMAN SERVICES	MS. DEPT. OF HUMAN SERVICE	(0)	CANON U.S.A., INC.	COMPETITIVE PURCHASING ÁGREEMENT	COPIERS	MODIFICATION	\$43,480.00	UNDER THE \$500,000 THRESHOLD
8200048356 HUMAN SERVICES	MS. DEPT. OF HUMAN SERVICE	~	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$35,824.00	UNDER THE \$500,000 THRESHOLD
8200046908 HEALTH	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$8,120.00	UNDER THE \$500,000 THRESHOLD
8200044595 HEALTH	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$54,352.00	UNDER THE \$500,000 THRESHOLD

19	460002034	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	890001615	MSU	BAKER'S SPORTING GOODS	COMPETITIVE BID WITH TRADE IN (OREQ)	PURCHASE OF WELDCRAFT 2060 ALUM. BOAT, 75 HP EVINRUDE ETSISPFGLAF TILLER STEER MOTOR, AND MAGIC TILT TRAILER MAGIC TILT TRAILER POLARKRAFT SKIFF BOAT, EVINRUDE E2SDTELINA MOTOR, AND MAGIC TILT TRAILER ALSKI612.	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

24	24 8200050115	DOR	MS INDUSTRIES FOR THE BLIND	BOXES AND TO SHIP ALC BEVERAGES ALCOHOLIC BEVERAGE ALC BEVERAGE OF DISTRIBUTIC LOCATED IN COMPETITIVE BID MISSISSIPPI.	INSERTS COHOLIC FOR THE CONTROL DN CENTER	MODIFICATION	8300,000,00	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	26 460002010	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	883,155.69	UNDER THE \$500,000 THRESHOLD
28	8200057195	MS DEPT OF MARINE RESOURCES	JET DOCK SYSTEM INC COMPETITIVE BID LIFTS	COMPETITIVE BID	ATING BOAT	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	NSM	NUNLEY TRUCKING CO INC	COMPETITIVE BID SAND & GRAVEL		NEW	\$100,000.00	UNDER THE \$500,000 THRESHOLD
31	31 8900001634	MSU	GARY W CLEM, INC	COMPETITIVE BID J 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

Page 4

32	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	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	CAGE/CAR1 CAGE/CAR1 COMPETITIVE BID UPGRADES	WASHER	NEW	\$61,457.20	UNDER THE \$500,000 THRESHOLD

Page 5

38 460002161							
	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
8200057721	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$8,808.00	UNDER THE \$500,000 THRESHOLD
8200043240	MEMA	RICOH USA INC	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$286,288.30	UNDER THE \$500,000 THRESHOLD
8200057159	BOSWELL REGIONAL ENTER	EAST SIDE JERSEY DAIRY, INC.	COMPETITIVE RFX	MILK	NEW	\$63,736.40	UNDER THE \$500,000 THRESHOLD
8200051725	MDOT	OZARK MATERIALS, LLC		THERMOPLASTICS	MODIFICATION	\$400,000.00	UNDER THE \$500,000 THRESHOLD
8200056618	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	PRINTING AND COPIER MODIFICATION		\$23,968.00	UNDER THE \$500,000 THRESHOLD
45 8200057327	UMMC	GAUMARD SCIENTIFIC	TWO (2) DARK TONE ADULT SIMULATORS TWO (2) DARK TONE PEDIAT TONE PEDIAT COMPETITIVE BID SIMULATORS	¢ SKIN PATIENT AND AND SKIN RIC RIC	NEW	\$154,764.00	UNDER THE \$500,000 THRESHOLD

UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
\$8,808.00	\$11,500.00	\$125,000.00	\$26,100.00
MODIFICATION	NEW	MODIFICATION	MODIFICATION \$26,100.00
COPIERS	MISC. KJTCHEN SUPPLIES	NUTRITIONAL SUPPLEMENTS	PIXUS RENTAL
COMPETITIVE PURCHASING AGREEMENTS	OPEN PO	OPEN PO	
CANON U.S.A., INC.	US FOODS, INC	NESTLE USA, INC.	COMPETITIVI PURCHASING CAREFUSION 303, INC. AGREEMENT
MS. DEPT. OF HEALTH	ELLISVILLE STATE SCHOOL	ELLISVILLE STATE SCHOOL	EAST MS STATE HOSPITAL
46 8200057721	47 4600002088	48 460002162	49 8200055109
46	47	48	49

Attachment B

OPTFM

Sole Source Approvals

AUTHORITY	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
SOLE SOURCE JUSTIFICATION	SPECIFIED BY 100% FEDERALLY FUNDED GRANT,	ONLY PART THAT MEETS THE REQUIREMENTS FROM ONE VENDOR	ONLY COMPATIBLE DNA KIT WITH EXISTING EQUIPMENT	ONLY COMPATIBLE DNA EQUEMENT WITH EXISTING TOOLS	PRODUCT STANDARDIZATION FOR THE US NAVY, US AIR FORCE AND NASA RESEARCH	ONLY COMPATIBLE DNA EQUIEMENT WITH EXISTING TOOLS	ONLY SPECTROMETER/DATA BASE THAT CAN ACHIEVE THEIR RESEARCH GOALS.
ACTION	NEW	MODIFICATION	NEW	NEW	NEW	MODIFICATION	NEW
DATE RECEIVED	12/16/20	12/17/20	12/28/20	12/28/20	1/4/21	12/30/20	1/13/21
AMOUNT	\$74.570,00	\$6,900,00	\$26,895,00	\$170,031,50	\$23,250,00	\$170,031,50	\$57,452.99
COMMODITY	BINGOCIZE®, INCLUDES LICENSING, EQUIPMENT, TRAINING, AND MERCHANDISE,	PART FOR MSFL	DNA COLLECTOR KIT	DNA EQUIPMENT	560LBS, OF AEROSPACE CARBON FIBER	DNA EQUIPMENT	FT-NIR SPECTROMETER
REQUEST TVPE	SOLE	SOLE	SOLE SOURCE	SOLE	SOURCE	SOLE	SOLE SOURCE
VENDOR	WESTERN KENTUCKY UNIVERSITY	CMI INC	BODE CELLMARK FORENSICS, INC	LIFE TECHNOLOGIES CORPORATION	HEXCEL CORPORATION	LIFE TECHNOLOGIES CORPORATION	BRUKER CORPORATION
AGENCY	MSU	MS, DEPT, OF PUBLIC SAFETY	MS, DEPT. OF PUBLIC SAFETY	MS, DEPT, OF PUBLIC SAFETY	UNIVERSITY OF SOUTHERN MS	MS. DEPT. OF PUBLIC SAFETY	MSU
(P-1) CONTRACT #	8800007569	8800007564	8800007590	8800007582	8800007580	8800007582	8800007610
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UNDER THE \$500,000 THRESHOLD	I UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$\$00,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
PDA REQUIRED BY FEDERAL FUNDS	SERVICE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	SOFTWARE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	IT IS THE ONLY SAMPLER RECOMMENDED BY THE USDA AT THIS TIME,	PROGRAM MANDATED BY MS CODE AND RED BOOK	ONLY AVAILABLE COMPATIBILITY WITH EXISTING CLINICAL CHLOE SIMULATORS	ONLY COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE	ONLY COMPATIBILITY WITH EXISTING JEOL MICROSCOPE
MODIFICATION	NEW	NEW	NEW	NEW	NEW	MODIFICATION	NEW
1/26/21	1/26/21	1/26/21	1/26/21	1/29/21	2/4/21	2/10/21	2/10/21
\$16,548,16	S15.000.00	89,260,00	96,818	\$99,750,00	\$14,662,00	\$180,000,00	\$7,728,00
FEMALE CONTRACEPTIVES	MAINTENANCE AND SUPPORT FOR COMPLETING THE 47024 APP FIELD TESTS	ADAPTATIONS TO JOB INTERVIEW TRAINING SOFTWARE	CYCLONIC SPORE SAMPLER AND ACCESSORIES	COURSE MATERIALS FOR TAX ASSESSORS	CLINICAL CHLOE UPGRADE KITS	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	BEI BACKSCATTER DETECTOR
SOURCE	SOURCE	SOLE	SOURCE	SOLE	SOLE	SOLE SOURCE	SOLE SOURCE
VERU INC	WILLIAM REUSCHEL	SIMMERSION	BURKARD MANUFACTURING CO LTD	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	GAUMARD SCIENTIFIC	DATA SCIENCES INTERNATIONAL,IN C.	JEOL USA, INC.
MS, DEPT, OF HEALTH	MSU	NSM	MSU	MSU	UMMC	UMMC	NSQ
8800007632	880007641	8800007642	8800007643	8800007633	8800007635	8800007226	8800007646
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UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
ONLY COMPATIBLETY WITH EXISTING CLINICAL CHLOE STATIC SIMULATORS	ONLY COMPANY AUTHORIZED TO UPGRADE, REPARD RO MAKE MODIFCATIONS TOCLASS B STRUCTURAL FIRETRAINER	ONLY KIT COMPATABLE WITH EXISTING EQUIPMENT	THIS IS THE ONLY SPECTROPHOTOWETER THAT CAN HELP USM ACHEVE THEIR RESEARCH GOALS	ONLY TESTS COMPATABILE EQUIPMENT	ONLY TESTS COMPATABILE EQUEMENT	ONLY COMPATABILE EQUIPMENT
NEW	NEW	NEW	Man	NEW	NEW	MODIFICATION
2/19/21	2/23/21	2/25/21	2/23/21	3/1/21	3/1/21	1 <i>2/£/</i> £
S15,032,00	\$499.970.00	\$94,338.75	\$34,848,00	\$89,250.00	S279,235.00	00'0\$
CLINICAL CHLOET ^M WITH OMNI® 2 AND BP ARM	INSTALLATION OF CLASS B CUSTOM CONTAINER FIRE TRAINING SYSTEM	MYCOBACTERIA TEST KITS	ACS SPECTROPHOTOMETER	LAB TEST KITS	LAB TEST KITS	LAB TEST KITS
SOLE	SOLE	SOURCE	SOLE	SOLE	SOLE	SOLE
GAUMARD SCIENTIFIC	KFT FIRE TRAINER LLC	BECTON, DICKINSON AND COMPANY	WESTERN ENVTRONMENTAL TECHNOLOGY LABORATORY	CEPHEID	QIAGEN NORTH AMERICAN HOLDINGS INC	QIAGEN NORTH AMERICAN HOLDINGS INC
UNINC	MS INSURANCE DEPT-MS FIRE ACADEMY	MS, DEPT, OF HEALTH	UNIVERSITY OF SOUTHERN MS	MS. DEPT. OF HEALTH	MS. DEPT. OF HEALTH	MS, DEPT. OF HEALTH
1592000088	8800007652	880007637	8800007654	8800007664	8800007665	8800007665
2	5	2	61	20	51	11

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	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$\$00,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
	ONLY COMPATABILE EQUIPMENT	ONLY PRODUCT THAT WILL COMPLETE	ONLY COMPATIBLE EQUIPMENT	COMPATIBILITY WITH EXISTING FLIGHT SIMULATORS	THIS IS THE ONLY WATER QUALITY METER THAT CAN MEET USM'S REASEARCH/ GRANT NEEDS	PROPRIETARY KNOWLEDGE COMPATIBLE ONLY WITH SEATRAC SYSTEMS
	MODIFICATION	MODIFICATION	MODIFICATION	NEW	NEW	NEW
	3/3/21	3/4/21	3/4/21	12/6/6	3/16/21	3/18/21
	\$0.00	\$25,624_00	\$53,645,00	\$122.000,00	\$11,150,35	\$37,641,00
	LAB TEST KITS	DRILLING EQUIPMENT MONITORING SYSTEM	DRILLING EQUIPMENT	FLIGHT TRAINING DEVICES	PRODSS WATER QUALITY METER, PROBES, CABLE AND ACCESSORIES	INTEGRATION OF SEQUOIA LISST-VSF AND SEABIRD ACS INTO SEATRAC SP 48 UNMANNED SURFACE VEHICLE (USV)
	SOLE	SOLE SOURCE	SOLE	SOURCE	SOLE	SOLE
	CEPHEID	JEAN LUTZ NORTH AMERICA LLC	APPLIED RESEARCH ASSOC INC	FRASCA INTERNATIONAL, INC,	YSI INC.	SEATRAC SVSTEMS, INC
	MS, DEPT. OF HEALTH	MDOT	MDOT	DSU	UNIVERSITY OF SOUTHERN MS	UNIVERSITY OF SOUTHERN MS
	8800007664	8800007658	8800007656	AR00007657	8800007681	8800007682
Ľ	53	24	25	26	27	28

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UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
PRODUCT WAS NAMED TO USE IN AN EPA FEDERAL GRANT	ONLY COMPATIBLE PARTS FOR EXISTING EQUIPMENT	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MEET THEIR REASEARCH GOALS.	COMPATABILITY WITH EXISTING CUSTOM BUILT (UAV)	COMPATIBILITY WITH EXISTING BRUKER SYSTEMS
MEN	NEW	NEW	NEW	NEW
12/61/6	3/24/21	3/30/21	3/31/21	4/1/21
\$55,000,00	\$70,387,50	S0.00	\$150,000.00	\$404,964.00
INSTALLATION, MAINTENANCE, AND DATA RECORDING RESEARCH EQUIPMENT FROM IN- STREAM LITTER COLLECTION DEVICE LITTER GITTERS	BIOFIRE ARRAY TEST KITS	CHEMIDOC MP IMAGING SYSTEM, ACCESSORIES AND COMMODITIES,	AIRCRAFT PARTS AND AIRCRAFT PARTS AND EQUIPMENT FOR THE NASC TIGERSHARK XP UNMANNED AIRCRAFT SYSTEM (UAS) AND THE NASC TEROS UNMANNED AIRCRAFT SYSTEM (UAS)	AVANCE NEO 400 MHZ NUCLEAR MAGNETIC RESONANCE (NMR) SPECTROMETER
SOLE	SOLE SOURCE	SOLE	SOURCE	SOLE
OSPREY INITIATIVE LLC	BIOFIRE DIAGNOSTICS LLC	BIORAD LABORATORJES INC.	NAVMAR APPLIED SCIENCES CORPORATION	UNIVERSITY OF BRUKER BIOSPIN SOUTHERN MS COIRP
NSM	MS, DEPT, OF HEALTH	UMMC	MSU	UNIVERSITY OF SOUTHERN MS
880007691	880007700	8127000088	8800007705	8800007707
29	Ô	Τ́Ε	33	33

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UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
COMPATIBILITY WITH EXISTING REL SUBE PLATFORM AND CVS SPACE REQUIREMENTS	COMPATIBILITY WITH EXISTING STRUCTURES	THIS IS THE ONLY DENTAL TRAINING UNIT THAT USES HUMAN BONE MATTER AND TEETH	COMPATIBILITY WITH EXISTING FEEDING SYSTEM	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT
NEW	NEW	NEW	NEW	NEW
4/5/21	4/6/21	4/7/21	4/8/21	4/12/21
\$50,000.00	\$8,475.00	\$16,516,85	\$29,286,00	\$40,620.00
REL DESIGN OF HIGH STRAIN RATE TENSILE TESTING EQUIPMENT	BUS SHELTER	DENTAL X-RAY TRAINING UNTIS FOR TRAINING USE IN THE SCHOOL OF DENTISTRY	(16) FEED INTAKE NODE UFGRADES AND (8) RFID ENABLED FEED TROUGH UFGRADES	DISEASE TESTING KITS
SOLE	SOLE	SOLE SOURCE	SOLE	SOLE
REL, INC.,	BRASCO INTERNATIONAL, INC,	DENTSPLY SIRONA INC.	GROW SAFE SYSTEMS LTD	INBIOS INTERNATIONAL INC
WSU	MSU	UMMC	MSU	MS, DEPT, OF HEALTH
8800007709	8800007720	880007708	8800007723	8800007731
Ř	ŝ£	96	76	38

UNDER THE \$\$00,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT	COMPATIBILITY WITH EXISTING SESONDE-RADAR UNIT SYSTEM	COMPATIBILITY WITH EXISTING SEQUENCING INSTRUMENTS	COMPATIBILITY WITH EXISTING DIGISTAR SYSTEM
MEM	NEW	NEW	NEW	NEW
4/12/21	4/12/21	4/13/21	4/14/2]	4/22/21
\$70,000,00	\$96,086,10	S11,400.00	\$247,954,00	\$31,150.00
DISEASE TESTING KITS	DISEASE TESTING KITS	LONG-RANGE TRANSMIT ANTENNA	NEXTSEQ 2000 GENETIC SEQUENCING INSTRUMENT	UPGRADE TO DIGISTAR 7 SOFTWARE DISPLAYPORT SYNC CARDS & ACCESSORIES
SOLE	SOLE	SOLE	SOLE	SOLE
HOLOGIC	BIOLYTICAL LABORATORIES INC.	CODAR OCEAN SENSORS, LTD.	ILLUMINA INC	EVANS & SUTHERLAND COMPUTER CORPORATION
MS, DEPT, OF HEALTH	MS, DEPT, OF HEALTH	UNIVERSITY OF SOUTHERN MS	UMMC	nsa
8800007732	8800007733	8800007740	8800007724	8800007751
39	6	7	42	÷

	UNDER THE \$500,000,00 THRESHOLD	ADMINISTRATIVE CHANGE - NOT VALUE RELATED	UNDER THE \$500,000,00 THRESHOLD	UNDER THE \$500,000,00 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
	ONLY DESIGN THAT ALLOWS FOR TRAINING IN HELICOPTERS	ONLY COMPATIBLE KIT WITH EXISTING EQUIPMENT	THIS IS THE ONLY DEPTH CONDUCTIVITY SYSTEM THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS.	THE ONLY (MBRM) THAT CAN SUIT THEIR HIGHLY SPECIALIZED STEM LEARNING NEEDS	THE RESEARCH FOR NASA DICTATES THAT THE SAME RESIN MUST BE USED FOR THIS PROJECT.	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MET THEIR REASEARCH GALS.	COMPATIBIL/TY WITH EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.
	MODIFICATION	MODIFICATION	NEW	NEW	NEW	MODIFICATION	NEW
	5/11/21	5/11/21	5/13/21	5/13/21	5/25/21	5/25/21	5/26/21
	\$187,122,00	\$70,000.00	\$60,942,45	\$13,715,00	\$9,024,00	\$\$4,000,00	\$200,000,00
	HAL ADVANCED PATIENT SIMULATORS ALONG WITH ALL RELATED ACCESSORIES AND SOFTWARE	HIV-I TESTING KITS	DEPTH CONDUCTIVITY TTEMS INCLUDING TEMPS INCLUDING TEMPS OF TEMPS SENSORS, ANTI- SENSORS, ANTI- FOULING GUARDS, NON-WIPED EXO PAR SYSTEMS AND EXOZ SYSTEMS AND EXOZ SONDES	EMRIVER EM2 GEOMODEL SYSTEM	HEXCEL 1078 EPOXY RESIN	CHEMIDOC MP IMAGING SYSTEM. ACCESSORIES AND COMMODITIES.	IMPLANTABLE TELEMETRIC PHY SIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES
52	SOLE SOURCE	SOLE	SOLE	SOLE SOURCE	SOLE SOURCE	SOLE SOURCE	SOLE SOURCE
	GAUMARD SCIENTIFIC	HOLOGIC	VSI INC.	STEVE GOUGH	HEXCEL CORPORATION	BIORAD LABORATORIES INC.	DATA SCIENCES INTERNATIONAL, INC.
	UMMC	MS, DEPT, OF HEALTH	UNIVERSITY OF SOUTHERN MS (GCRL)	UNIVERSITY OF MS	NSM	UMMC	UMMC
6	8800007711	8800007732	8800007769	8800007780	8800007725	8800007713	880007790
[44	4 S	8	47	ар Т	49	20

UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
NO OTHER TEST CHAMBER CAN SATISFY THE REQUIREMENTS OF THEIR PARTNERED RESEARCH	THE FEATURES OF THIS UNIT WILL ALLOW USM ACHIEVE THEIR RESEARCH GOALS IN A FIELD ENVIRONMENT	COMPATIBILITY WITH EXISTING TASERS	THIS IS THE ONLY ITEM AT THIS TIME THAT CAN HELP UMMC TO REACH ITS RESEARCH GOALS WITHIN THIS SUBJECT AREA.	THESE DEVICES ARE NEEDED TO ACCOMPLISH UMMC RESEARCH AND LARNING GOALS AND ARE THE ONLY DEVICES THAT CAN BE UTILIZED TO ACCOMPLISH THE SPECIFIC TASKS AT HAND.	COMPATIBILITY WITH EXISTING PATIENT SIMULATORS	ONLY ANALYZER CAPABLE OF THE FUNCTIONS NEEDED FOR IN FIELD RESEARCH
NEW	NEW	NEW	NEW	NEW	NEW	NEW
5/26/21	5/27/21	5/28/21	5/28/21	5/28/21	5/28/21	6/1/21
\$10,697,00	\$26,550,00	\$98,784.00	\$60,269,56	\$21,065_00	\$18,213,00	\$77,212,40
T2 TEMPERATURE TEST CHAMBER WITH OPTIONS	2 PIECE OYSTER TUMBLER- UPFEED CONVEYOR- DISCHARGE RACK	AXON'S TASER CERTIFICATION + VR TRAINING SIMULATOR BUNDLE AS A SOLE SOURCE FOR THE ALCOHOLIC BEVERAGE CONTROL	SLICESCOPE PRO 1000 FULL ELECTROPHYSIOLOGY SYSTEM	AVTRACH AND AVTRACH AND AVTHOR AND ALL RELATED COMPONENTS. WEARABLE CHEST TUBE AND WEARABLE LUNG TRAINING DEVICES DEVICES	PREMATURE INFANT PATIENT SIMULATOR	N20, CH4 AND H20 CONCENTRATION ANALYZER
SOLE	SOLE	SOLE	SOLE	SOLE	SOLE	SOLE
TPS, LLC	SHELL LLC	AXON ENTERPRISE INC	SCIENTIFICA LLC	AVKIN. INC.	GAUMARD SCIENTIFIC	PICARRO INC.
MSU	UNIVERSITY OF SOUTHERN MS (GCRL)	DOR	UMMC	UMMC	лммс	MSU
8800007793	\$\$00007784	8800007792	8800007785	8800007786	8800007787	8800007794
15	23	8	5	55	26	57

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UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
THIS ANALYZER IS LISTED IN A FEDERAL GRANT AS THE ONLY OPTION.	COMPATIBILITY WITH EXISTING SYSTEM AND SOFTWARE	ONLY COMPATIBLE REGENTS WITH EXISTING EQUIPMENT	THIS TRAINING MATERIAL IS REQUIRED BY A FUNDED GRANT FROM THE SUBSTANCE ABUSE AND MENTAL HEALTH ADMINISTRATION	ONLY ANALYSIS TRAYS THAT CAN MEET THEIR RESEARCH NEEDS	COMPATIBILITY WITH EXISTING MASS FLOW SYSTEM	COMPATIBILITY WITH EXISTING BRUKER ICON SPM
NEW	NEW	NEW	NEW	NEW	NEW	NEW
6/3/21	9/1/21	6/8/21	6/8/21	6/14/21	6/14/21	6/15/21
\$\$8,823.46	\$7,255.00	\$62,328,00	\$255,400,00	\$9,960,00	\$16,835,00	\$28,750,00
BRAVO HANDHELD RAMAN MATERIAL ANALYZER	VIC-3D SYSTEM UPGRADE	REGENT TESTING KITS	MENTAL HEALTH FIRST AID TRAINING MATERIALS	6 DTA (DIFFERENTIAL THERMAL ANALYSIS) SAMPLE TRAYS & CABLES	RESPIROMETRY SYSTEM	AFM WINDOWS 10 UPGRADE & NSV CONTROLLER
SOLE SOURCE	SOLE	SOLE	SOLE	SOLE	SOLE	SOLE SOURCE
BRUKER CORPORATION	CORRELATED SOLUTIONS, INC	BIO-RAD LABORATORIES INC	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	BROCK UNIVERSITY	SABLE SYSTEMS INTERNATIONAL. INC.	BRUKER NANO, INC.
nsw	MSU	MS, DEPT, OF HEALTH	MSU	NSM	UNIVERSITY OF SOUTHERN MS	UNIVERSITY OF SOUTHERN MS
8800007789	8800007801	8800007802	8800007795	8800007810	8800007820	8800007815
8	20	60	19	62	63	5

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
99	8800007812	MS, DEPT. OF HEALTH	IDEXX DISTRIBUTION INC	SOLE	COLIFORM/E-COLI TESTING REAGENTS	\$210,954.47	6/21/21	NEW	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
67	8800007811	MDOT	TROXLER ELECTRONIC LAB INC	SOLE	ASPHALT CONTENT GAUGE	\$14,700,00	6/22/21	NEW	ONLY ASPHALT CONTENT GUAGE	UNDER THE \$500,000 THRESHOLD
API	PROVALS CA	VLENDAR YE,	APPROVALS CALENDAR YEAR 2021 TOTAL:			\$\$,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

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	(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1	4400003619	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINATION PRINTED LITERATURE PACKETS	\$173,879.00	2/3/2021	NEW
2	4400003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$0.00	2/4/2021	NEW
ы	4400003624	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	HEALTH LAB TESTING EQUIPMENT	\$334,365.00	2/5/2021	NEW
S	4400003633	MEMA	KEL-SAN INC & SUBSIDIARIES	EMERGENCY	NITRILE GLOVES	\$442,500.00	2/5/2021	NEW
ę	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
00	4400003638	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PROPANE HEATERS	\$135,145.00	2/10/2021	NEW
6	4400003639	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	COVID TEST KITS	\$17,000.00	2/11/2021	NEW
10	10 4400003351	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$51,150.00	2/12/2021	MODIFICATION
11	11 4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
12	12 4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
13	13 4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION

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14 4	14 4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
15 4	15 4400003337	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$70,636.01	2/12/2021	MODIFICATION
16 4	16 4400003665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$147,115,00	2/23/2021	NEW
17 4	17 4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	2/23/2021	MODIFICATION
18 4	18 4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$92,202.00	2/23/2021	MODIFICATION
19 4	19 4400003127	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
20 4	20 4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
21 4	21 4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
22 4	22 4400003673	MEMA	LIPSEY MOUNTAIN SPRING WATER	EMERGENCY	BOTTLED WATER	\$41,558.40	2/23/2021	NEW
23 4	23 4400003674	MEMA	LIPSEY MOUNTAIN SPRING WATER	EMERGENCY	BOTTLED WATER	\$66,493.44	2/23/2021	NEW
24 4	24 4400003666	MS. DEPT. OF HEALTH	FISHER SCIENTIFIC COMPANY LLC	EMERGENCY	LAB EQUIPMENT	\$8,658.18	2/23/2021	NEW
25 4	25 4400003613	MEMA	ULINE	EMERGENCY	PACKAGING MATERIALS FOR COVID SUPPLIES	\$217.50	2/24/2021	MODIFICATION
26 4	26 4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/24/2021	MODIFICATION
27 4	27 4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$0.00	2/25/2021	NEW
28 8	28 8800006794	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$127.946.45	2/26/2021	MODIFICATION
29 4	29 4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRLE GLOVES	\$0.00	2/26/2021	MODIFICATION
30 4	30 4400003667	MEMA	LIFE SHIELD SCIENCE LAB INC	EMERGENCY	SHOWER UNITS	\$0.00	2/26/2021	NEW
31 4	31 4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	2/26/2021	MODIFICATION

PUBLIC PROCUREMENT REVIEW BOARD OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

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	EMERGENCY	NITRILE GLOVES	\$419,860.00	3/3/2021	MODIFICATION
35 4400003667	MEMA	DEPLOYED RESOURCES LLC	EMERGENCY	SHOWER UNITS	\$376,000.00	3/4/2021	MODIFICATION
36 4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/4/2021	MODIFICATION
37 4400003682	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$217,157.00	3/5/2021	NEW
38 4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	COVID TESTING KITS	\$0.00	3/5/2021	MODIFICATION
39 4400003681	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE	\$73 854 00	3/5/2021	NFW
40 4400003584	MEMA	US21, INC.	EMERGENCY	HYPODERMIC NEEDLES	\$0.00	3/8/2021	MODIFICATION
41 4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/10/2021	MODIFICATION
42 4400003552	MS, DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	TESTING KITS	\$0.00	3/10/2021	MODIFICATION
43 8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$0.00	3/16/2021	NEW
44 4400003341	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
45 4400003360	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	MODIFICATION
46 4400003268	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
47 4400003127	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
48 4400003126	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
49 4400003431	MEMA	NEXAIR	EMEGENCY PO	DRY ICE	\$0.00	3/19/2021	NEW

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PUBLIC PROCUREMENT REVIEW BOARD	OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021
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		Τ	NO			Γ							Γ		NO	Γ			NO		NC
NFW	NEW	Marti	MODIFICATION		NEW		NEW			NEW		NEW		NEW	MODIFICATION			NEW	MODIFICATION		MODIFICATION
3/19/2021	1000/01/2	17071/110	3/19/2021		3/22/2021		3/22/2021			1/1/20/2		3/25/2021		3/26/2021	3/29/2021			3/31/2021	3/31/2021		4/2/2021
\$21.293.82	\$110 713 00	V0.C1 10.114	\$0.00		\$110,080.00		\$195,937.50			\$47 164 80	221.226.14	\$5,184.00		\$477,875.00	\$0.00			\$13,200.00	\$0.00		\$28,162.00
GARBAGE CAN STORAGE	LAB-COVID TESTING		COVID		INFLUENZA VACCINES		INFLUENZA VACCINES	LEASE FOR AND REPAIR	SERVICES FOR	DISHWASHING EOUIPMENT	COVID 19 MEDICAL	SUPPLIES		FREEZER UNITS	DRY ICE		IV MODULES AND	PUMPS	NITRILE GLOVES		HEATING SYSTEMS
EMERGENCY PO	EMERGENCY PO		EMERGENCY PO		EMERGENCY		EMERGENCY			EMERGENCY TYPE 2		EMERGENCY		EMERGENCY	EMERGENCY			EMERGENCY PO	EMERGENCY		EMERGENCY
SUD	ILLUMINA INC	UPS EXPRESS	CRITICAL	SANOFI PASTEUR	INC	GLAXOSMITHKLINE	LLC			ECOLAB INC.	MS INDUSTRIES FOR	THE BLIND		PRO PAC INC	NEXAIR LLC	MED ONE	EQUIPMENT	SERVICES LLC	CHET S. PHILLIPS		4 D SOLUTIONS INC
MS DEPT OF HEALTH	MS DEPT OF HEALTH	MS DEPT OF	HEALTH	MS. DEPT. OF	HEALTH	MS. DEPT. OF	HEALTH			MDOC		MDES	MS. DEPT. OF	HEALTH	MEMA	MISSISSIPPI	STATE	HOSPITAL	MEMA	MS. DEPT. OF	HEALTH
50 4400003713	51 4400003715		52 4400003490		53 8400001730		54 8400001731			55 8400001720		56 4400003116		57 4400003732	58 4400003431			59 8400001733	60 4400003194		61 4400003593

PUBLIC PROCUREMENT REVIEW BOARD OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

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

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

62 4400003739	03739	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	DISEASE TESTING KITS	\$19,250.00	4/2/2021	NEW
63 4400003747	03747	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$23,050.00	4/6/2021	MODIFICATION
64 4400003748	03748	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$24,250.00	4/6/2021	NEW
65 4400003751	03751	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$23,050.00	4/6/2021	NEW
66 4400003552	03552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING KITS	\$0.00	4/6/2021	MODIFICATION
67 4400002922	02922	MS STATE HOSPITAL	PROGRESSIVE MEDICAL CONCEPTS	EMERGENCY PO	VENTILATORS	\$16,200.00	4/15/2021	MODIFICATION
68 4400003431	03431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	4/19/2021	MODIFICATION
69 4400003665	03665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$0.00	4/19/2021	MODIFICATION
70 4400003341	03341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$110,088.00	4/19/2021	MODIFICATION
71 4400003268	03268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$111,776,00	4/19/2021	MODIFICATION
72 4400003127	03127	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$57,057.00	4/19/2021	MODIFICATION
73 4400003126	03126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$57,660.00	4/19/2021	MODIFICATION
74 4400003360	03360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$172,801.12	4/19/2021	MODIFICATION
75 4400002740	02740	MEMA	MS PRISON INDUSTRIES CORP	EMERGENCY	DISPOSABLE GOWNS	\$2.006.362.20	4/19/2021	MODIFICATION
76 440000343	03431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$49,629.66	4/20/2021	MODIFICATION
77 4400003552	33552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING REAGENTS	\$5,600.68	4/20/2021	MODIFICATION
78 4400003793	33793	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

Attachment D

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 \$5,000,000.00.00.

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.



PPRB - July 7, 2021

<this contains="" data<br="" report="">from 1577 projects.></this>	5/20/2021 through 6/23/2021 EMEGENCY	EMEGENCY								
Selup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Award Bids #. Quote Number	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Bid Award - GC	411-122 Hardware Improvements	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 10	0 GC001	Burwell Construction, LLC	5/20/2021	171,616.08 90 Days	0 Days
Quote Award - GC	205-081 Eagle Ridge HVAC Improvements	Hinds Community College	Hinds Community College Construction through warranty phase of remediation of mold and restoration of hotel rooms, corridors and duct work.	Yes	6)	3 GC002	Hopkins Construction & Maintenance LLC	6/10/2021	1,150,000.00 105 Days	05 Days

Total:

\$1,321,616.08

Total

Count: 2

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

PPRB - July 7, 2021

	through 6/23/2
	5/20/2021
report contains data	577 projects.>

<this contains="" data<br="" report="">from 1577 projects.></this>	5/20/2021 through 6/23/2021							
Selup Name	Project Name	Institution/Agency/Name	Contract Soope	Low Base Bid?#	# Quote Number	State Contract Company Name	Dir. Approval Date	Amount
Quote Award - FE	214-063 Math & Science Renovation Pearl River Community College	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 #5200051709.	Yes	1 FE004	8200051709 Mainspace Office Solutions, LLC	6/2/2021	128,770.00
Quole 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 Fumiture & 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 #200051819.	Yes	1 FE002	8200051819 Educational Furniture & Equipment Co.	6/2/2021	34,248.00
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 PH I Agriculture and Commerce)	 Fair Commission (Department of Agriculture and Commerce) 	Procurement, delivery and installation of Trash Receptacles with hood and liner for MS Trademart 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 PH I – Agriculture and Commerce)	- Fair Commission (Department of Agriculture and Commerce)	Procurement, delivery and installation of Trash Receptacles for MS Trademart 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 #5200051697.	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 for 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

Totał: Count: 8

\$331,687.50

Total

BOB Staff Approvals - PP

PPRB - July 7, 2021

LTRD 03	BUB Staff Approvals - PP	- PP				PPRB - July 7, 2021		
<1 his report contains data from 1577 projects.>	5/20/2021 through 6/23/2021	1						
Project Name	Institution/Agency Nome	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method Comelevity	dN Fee Percentation	Apres Duratio
350-022 Hall Damage	Office of Capitol Facilities (Department of Finance and Administration)	Office of Capitol Facilities (Department of Finance Planning through Construction and Warranty Phase for Exterior Lighting Controls, JP001 and Administration) Dome Lights and UV Window Film for the Old Capitol Museum.		Shafer-Zahner-Zahner, PLLC	6/7/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Spe	18 mOnths
600-017 HVAC Improvements (Lat	600-017 HVAC improvements (Lab) Department of Environmental Quality	Planning through warranty phase for upgrading obsolete building controls: Install PD002 BACnet thermostals for 5 existing split system alr conditions unlis; provide retrofit dampers with flow ings for 17 non-bb VAN boxes.		Englneering Rasource Group, Inc.	6/4/2021	Professional appointed as a continuation of previous C+ selection (Statutory Exemption)		16 months
206-092 Dorm Renovations	Holmes Community College	Planning through warranty phase for the renovation of dorms on the Goodman campus.	PP001	JH&H Architects Planners Interiors, A Professional Association	5/27/2021	Professional selected through qualifications based C+ selection from list of three eligibles (Compatitive RF-X)		30 months
217-019 Cullnary Arts Program Relocation	Mississippi Detta Community College - Greenville Higher Education Center	Mississippi Derita Community College - Greerwille Planning through warranty phase to relocate the Culinary Arts program from the Higher Education Center. Greenwood Center to the Greenwille Higher Education Center to the Greenwille Higher Education Center.	PP001	Shafer-Zahner-Zahner, PLLC	5/28/2021	Professional selected through qualifications based C+ selection from list of three efigibles (Competitive RFX)		30 months
345-018 JOC - General R&R	Mississippi Agriculture & Forestry Museum - National Agricultural Aviation Museum (DAC)	Planning through Construction and Warranty Phase to renovale and update various meeting room facilities on the campus of the Misstestippi Agriculture and Forestry Museum.	JP001	Shafer-Zahner.Zahner, PLLC	5/25/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Spacial Percentage (9%)	24 months
350-035 HVAC & Energy Upgrades PH II	 Offlice of Capitol Facilities (Department of Finance and Administration) 	350-035 HVAC & Energy Upgrades- Offlee of Capitol Facilities (Department of Finance Planning through warranty of replacement of chill and hot water piping to Woolfok, JP001 PH II		Englneering 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 #	 Office of Capitol Facilities (Department of Finance and Administration) 	350-035 HVAC & Energy Upgrades- Office of Capitol Facilities (Department of Finance Planning through warranty phase of the replacement of Wooffolk CMP bollers, I PH II	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

Agency Desc	CTR ID	Contract Description	Valid From Valid To		Total Amt	Vendor Name	Contract Category Desc	Materia/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	\$4,473,000.00 HANCO CORPORATION	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	5	Approve contract with Hanco Corporation in amound of \$4,473,000.00 being base bid plus alternates 1 thru six for 432 days. Lowest of four bids, (CS3060893 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	\$2,573,760.40 J & W MARINE ENTERPRISES, INC.	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	6/3/2021	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	\$133,347.00 JAY VAN COMPANY	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	5/25/2021	5/25/2021 Approve CO#1 adding \$4,347,00 and 30 days for metal fascian and trim inlieu of cemennit fiber. (CS30608693 05/25/2021 22:28:20 CST)
MS DEPT EVIRONMENTAL QUALITY	8200029598	1470-17-C-CNTR-00019	1/1/2017	9/30/2021	\$1,500,000,000 COMPLETE ENVIRONME REMEDIATIO	COMPLETE ENVIRONMENTAL & REMEDIATION CO LLC	ENGINEERING SERVICES	CONSTRUCTION - OTHER	6/3/2021	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 ENVIROMENTAL QUALITY	8200029609	1470-17-C-CNTR-00017	1/1/2017	9/30/2021	\$1,500,000.00	\$1,500,000.00 W T DRILLING CO, INC.	ENGINEERING SERVICES	CONSTRUCTION - OTHER	6/3/2021	6/3/2021 Approve amendment extending timeto Sept 30, 3032 per PPRB Approval on June 2, 2021 (CS30609593 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 ENTERPRISE	J&W MARINE ENTERPRISES, INC.	ENGINEERING SERVICES	CONSTRUCTION - OTHER	6/9/2021	6/9/2021 http://www.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	S60,000.00 SHAFER & ASSOCIATES ARCHITECTS	ARCHITECTURAL SERVICES	CONSTRUCTION - OTHER	6/3/2021	6/3/2021 Approve professional contract with Shafer Zahner Zahner PLLC per PPRB approval of 5 May 2021, (CS306086693 06/03/2021 10:14:20 CST)
MS DEVELOPMENT AUTHORITY 8200048733	f 8200048733	1411-20-C-CNTR-00044	11/1/2019	6/30/2022	\$80,000.00	\$80,000.00 NEEL - SCHAFFER, INC.	ENGINEERING	CONSTRUCTION - OTHER	6/3/2021	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	8200051379	1411-17-C-CNTR-00093	7/1/2020	6/30/2022	\$96,000.00	\$96,000.00 UTILITY ANALYSTS, INC.	ENGINEERING	CONSTRUCTION - OTHER	6/3/2021	6/3/2021 Approve amendment no. 1 to contract to extend contract to June 30, 2021 with increase spending authority to \$56,000,00 with other provisions remaining as stated. One remaining exension available. (CS30608693 6/03/2021 10:55:55 CST)
MS DEPT OF MARINE RESOURCES	8200057364	1450-21-C-CNTR-00033- V001	1	6/1/2021 12/31/2021	\$113,233.31	13,233.31 TWIN L CONSTRUCTION, INC.	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	6/15/2021	6/15/2021 Approve executed contract with Twin L Construction, Inc. (CS30608693 06/25/2021 11:31:36 CST)
MS DEPT OF ENVIRONMENTAL	8200053777	1470-21-C-CNTR-00018- V003	9/22/2020	6/30/2021	\$2,573,760.40 J&W MARINE ENTERPRISE	J&W MARINE ENTERPRISES, INC.	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	6/9/2021	6/9/2021 Approve contract modification No.1 extending contract time to June 30, 2021, (CS30606693 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 CONSTRU	BURWELL CONSTRUCTION, LLC	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	6/15/2021	6/15/2021 Approve adding 82 days to contract time due to covid 19 delays in material deliveries. No change in cost. (CS306086633 06/15/2021 11:23580 CST)
ELLISVILLE STATE SCHOOL	8200057795	3375-21-C-CNTR-00154	6/22/2021	6/22/2021 12/31/9999	\$499,500.00	99,500.00 GULF SOUTH CONSTRUCTION CO., LLC	BOB- CONSTRUCTION	CONSTRUCTION - OTHER	6/23/2021	6/23/2021 Approvebidding and entering into contract with Gulf South Construction, LLC in amount of \$499,500.00 for 90 days. Please subimit contract, contract bond and insurance certificate for approval. (CS306086693 06/23/2021 09:24:44 CST)
Count 9 contracts				Total	\$16,521,962.28					

PPRB - July 7, 2021 🚦

Attachment E

OPSCR

Emergency Contracts

Emergency Contracts as Reported in the PPRB Minutes Calendar Year 2021

Γ				E	U I I			
	Contract	Agency	Contractor	Iype	I otal Contract	Start Date	End Date	Keported
	Number				Amount			to the PPRB
	8400001181 1 1	8400001181 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	New	\$99,750.00	7/1/2020	12/31/2020	1/6/2021
5	8400001181 1	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	8200051160 DMH - Central Office	Ascend Management Inniovations	Modification	\$0.00	7/1/2020	6/30/2021	1/6/2021
4	8400001354 (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	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
9	8400001443 	8400001443 Health, Mississippi State Department of	InductiveHealth Informatics	Modification	\$303,750.00	7/1/2020	6/30/2021	2/3/2021
7	8400001444	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 ¹	8400001594 Veterans Affairs, Mississippi State	Enmon Enterprises, LLC	Modification	\$36,112.06	12/7/2020	1/20/2021	2/3/2021
6	8400001496	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 ⁻ 1	8400001364 Veterans Affairs, Mississippi State	Infiniti Healthcare Services	Modification	\$0.00	7/9/2020	6/30/2021	2/3/2021
11	8400001505	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	MDES	MS Industrfies for the Blind	New	\$500,000.00	6/1/2020	5/30/2021	3/3/2021
13	8400001668 MDOR	MDOR	Tempstaff	New	\$300.000.00	2/1/2021	7/31/2021	3/3/2021
14	8400001667 MDE	MDE	Data Recognition Corportation	New	\$327,000.00	12/18/2020	6/30/2021	3/3/2021
15	8400001667 SMRC	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 84000130 $NENC New $12,000.00 $12,2020 $37,2021 $37,2021 17 440003662 Employment Scurity. MYX New $11,801.08 =77,2021 $37,2021 $37,2021 18 4400003662 Employment Scurity. MYX New $340,000.00 $11,2020 $4772021 19 440003562 State Hospital, Mississippi Senthen Healtheare New $340,000.00 $11,2021 $4772021 20 840000171 Eaducation, Mississippi State Nates Envirtheare New $39,750.00 $71/2021 $4772021 21 840000171 Eaducation, Mississippi State Horne LLP Modification $2,955,768.00 $71/2021 $4772021 21 840000171 Department of fnone LLP Modification $2,955,768.00 $71/2021 $4772021 22 840000190 Verterans Affairs. RWB Hospitality, LLC Modification $2,955,768.00 $71/2021 $4772021 23$	L	14							
4400003602Employment Security, Mississippi Department of Mississippi Suthern HealtheareNew\$11,801.98New4400003629State Hospital, MississippiRecision HealtheareNew\$40,000.004400003629State Hospital, MississippiStateNew\$40,000.004400003629State Hospital, MississippiStateNew\$40,000.008400001695Education, MississippiStateNew\$1,500,000.00\$1/120218400001711Health.MississippiStateNew\$1,500,000.00\$1/120218400001701Health.MississippiStateNew\$1,500,000.00\$1/12021\$2/252.0228400001502Health.MississippiStateNew\$1,500,000.00\$1/12021\$2/252.022\$2/220218400001502Health.MississippiStateNew\$1,500,000.00\$1/12021\$2/22021\$2/220218400001502Health.MississippiStateNew\$2,955,768.00\$1/12021\$2/22021\$2/220218400001502Health.Modification\$2,900,000.00\$1/12021\$2/22021\$2/22021\$2/20221\$2/2021\$2/20202\$2/2021\$2/20221\$2/20221\$2/20221\$2/20221\$2/2021\$2/2021\$2/20221\$2/20221\$2/20221\$2/20221\$2/20221\$2/20221\$2/20221\$2/2021\$2/20221\$2/20221\$2/20221\$2/20211\$2/20211\$2/20211\$2/20211\$2/20211\$2/20211\$2/20211\$2/20211\$2/20211 <t< td=""><td>16</td><td></td><td> MDRS</td><td>Warner Inc.</td><td>New</td><td>\$12,000.00</td><td></td><td>5/12/2021</td><td>3/3/2021</td></t<>	16		MDRS	Warner Inc.	New	\$12,000.00		5/12/2021	3/3/2021
4400003629State Hospital, MississippiPrecision HealthcareNew $$40,000.00$ $$71/2021$ $$630/202$ 4400003650State Hospital, MississippiStatingNew $$840,000.00$ $$71/2021$ $$630/202$ 4400003565Education, MississippiMargie B. Pulley, Ph.D.New $$840,000.00$ $$71/2021$ $$630/2022$ 8400001711Health, Mississippi StateTF Rankin & Associates,New $$81,500,000.00$ $$71/2021$ $$2/282/022$ 840000119Department ofInc.Modification $$2,955,768.00$ $$71/2020$ $$2/282/021$ 8400001190Veterans Affairs,RWB Hospitality, LLCModification $$82,955,768.00$ $$91/12020$ $$2/282/021$ 8400001190Veterans Affairs,RWB Hospitality, LLCModification $$82,955,768.00$ $$91/12020$ $$2/282/021$ 840000150Elast Mississippi StateRWB Hospitality, LLCModification $$82,955,768.00$ $$91/12020$ $$2/282/021$ 840000150Elast Mississippi StateRWB Hospitality, LLCModification $$82,000,000.00$ $$1/12220$ $$2/282/021$ 840000150Elast Mississippi StateRush Mississippi StateRush Mississippi State $$840000172$ $$840000100$ $$1/12021$ $$1/12021$ 840000172Mississippi StateRush Mississippi StateModification $$1/12021$ $$1/12021$ $$1/12021$ 840000172Mississippi StateMostNew $$2,000,000.00$ $$1/12021$ $$1/122021$ 840000172Mississippi State <td>17</td> <td></td> <td>2 Employment Security, Mississippi Department of</td> <td>MPX</td> <td>New</td> <td>\$11,801.98</td> <td></td> <td></td> <td>4/7/2021</td>	17		2 Employment Security, Mississippi Department of	MPX	New	\$11,801.98			4/7/2021
4400003650 [state Hospital, MississippiSouthern HealthcareNew $$40,000.00$ $7/1/2021$ $6/30/2022$ 8400001695 Education, Mississippi StateTF Rankin & Associates,New $$59,750.00$ $7/1/2021$ $6/30/2022$ 8400001502 Health, Mississippi StateTF Rankin & Associates,New $$1,500,000.00$ $3/1/2021$ $2/28/2022$ 8400001502 Health, Mississippi StateHorne LLPModification $$2,955,768.00$ $9/1/2020$ $8/31/2021$ 8400001502 Health, Mississippi StateRWB Hospitality, LLCModification $$2,955,768.00$ $3/1/2020$ $2/28/2021$ 8400001502 Hearth Mississippi StateRWB Hospitality, LLCModification $$5,900,000.00$ $3/1/2020$ $2/28/2021$ 840001503 East Mississippi StateRush MedicatNew $$5,000,000.00$ $1/13/2021$ $1/12/2022$ 840001264 East Mississippi StateRush MedicatNew $$5,000,000.00$ $4/13/2021$ $4/13/2021$ 840001264 East Mississippi StateRush MedicatNew $$5,000,000.00$ $4/14/2021$ $4/13/2021$ 840001264 Kerans Affairs,Modification $$0,000,000.00$ $4/14/2021$ $4/13/2021$ 840001264 Kerans Affairs,Modification $$5,000,000.00$ $4/14/2021$ $4/13/2021$ 840001772 Mississippi StateHeathteareNew $$3,05,000.00$ $4/14/2021$ $4/13/2021$ 8400001772 Mississippi StateHeathteareNew $$3,05,000.00$ $4/14/2021$ $4/13/2021$ 8400001771 East Mississippi StateHeathteare	18		State Hospital, Mississippi	Precision Healthcare Staffing	New	\$40,000.00			4/7/2021
8400001505 Education, Mississippi State Margie B. Pulley, Ph.D. New $$99,750,00$ $71/2021$ $630/2022$ Department of Bepartment of Department of Department of B400001711 Health, Mississippi State TF Rankin & Associates, Inc. New $$1,500,000.00$ $31/2021$ $2/28/2021$ 840000171 Health, Mississippi State Home LLP Modification $$2,955,768,00$ $91/2020$ $$8/31/2021$ 8400001502 Health, Mississippi State RwB Hospitality, LLC Modification $$2,955,768,00$ $$1/12020$ $$2/28/2021$ 8400001502 Health, Mississippi State RwB Hospitality, LLC Modification $$2,000,000.00$ $$31/2020$ $$2/32/2021$ 8400001502 Health, Mississippi State Rush Medical New $$2,000,000.00$ $$1/13/2021$ $$1/13/2021$ 8400001505 East Mississippi State Rush Medical New $$2,000,000.00$ $$1/13/2021$ $$1/13/2021$ 8400001505 East Mississippi Energency Rush Medical New $$2,000,000.00$ $$1/13/2021$ $$1/13/2021$ 840000172 Mississippi Energency Modification $$2,000,000.00$ $$1/13/2021$ $$1/13/2021$ </td <td>19</td> <td></td> <td>) State Hospital, Mississippi</td> <td>Southern Healthcare Agency Inc.</td> <td>New</td> <td>\$40,000.00</td> <td></td> <td></td> <td>4/7/2021</td>	19) State Hospital, Mississippi	Southern Healthcare Agency Inc.	New	\$40,000.00			4/7/2021
8400001711Health, Mississippi StateTF Rankin & Associates, Inc.New $$1,500,000.00$ $3/1/2021$ $2/28/2022$ Department of B40000150Department of Home LLPModification $$2,955,768.00$ $9/1/2020$ $8/31/2021$ 840000150Department of Mississippi StateRWB Hospitality, LLCModification $$5,000,000.00$ $3/1/2020$ $2/28/2021$ 840000140Ellisville State SchoolInfiniti HealthcareModification $$5,000,000.00$ $3/1/2020$ $2/28/2021$ 84000150East Mississippi StateRush MedicalNew $$5,000,000.00$ $3/1/2020$ $3/3/2021$ 840001505East Mississippi StateRush MedicalNew $$5,000,000.00$ $9/30/2021$ $1/12/2022$ 8400001505Massissippi StateRush MedicalNew $$5,000,000.00$ $4/14/2021$ $4/13/2021$ 8400001505Massissippi EmergencyH&S Commerical &New $$5,000,000.00$ $4/14/2021$ $4/13/2021$ 840000172Mississippi EmergencyH&S Commerical &New $$5,000,000.00$ $4/14/2021$ $4/13/2021$ 840000177Massissippi StateMostrialNew $$3,200,000.00$ $4/14/2021$ $4/13/2021$ 840000177Massissippi State HospitalMoreNew $$3,505,000.00$ $4/14/2021$ $4/13/2021$ 840000177Massissippi State HospitalMoreNew $$3,505,000.00$ $4/14/2021$ $4/13/2021$ 8400001772Mississippi State HospitalMoreNew $$3,505,000.00$ $4/14/$	20		Education, Mississippi Department of	Margie B. Pulley, Ph.D.	New	\$99,750.00	7/1/2021	6/30/2022	4/7/2021
8400001502 Health, Mississippi State Home LLP Modification $$2,955,768.00$ $9/1/2020$ $8/31/2021$ Department of Department of RWB Hospitality, LLC Modification $$3,900,000.00$ $3/1/2020$ $2/38/2021$ 8400001505 East Mississippi State RWB Hospitality, LLC Modification $$5,000,000.00$ $1/13/2021$ $1/12/2022$ 840001505 East Mississippi State Rush Medical New $$5,000,000.00$ $9/30/2020$ $9/30/2020$ 840001505 East Mississippi State Rush Medical New $$5,000,000.00$ $9/13/2021$ $1/12/2022$ 840001705 Hospital Foundation, Inc. Modification $$5,000,000.00$ $4/28/2020$ $4/21/2021$ 84000172 Mississippi State Rush Medical New $$5,000,000.00$ $4/14/2021$ $4/13/2021$ 840000177 Mississippi State Hospital Nazmul Talukdar, MD New $$1/2,000.00$ $4/14/2021$ $4/13/2021$ 8400001772 Mississippi State Hospital Modification $$3,505,000.00$ $4/14/2021$	21		Health, Mississippi State Department of	TF Rankin & Associates, Inc.	New	\$1,500,000.00	3/1/2021	2/28/2022	4/7/2021
840001190Vcterans Affairs, Mississippi StateRWB Hospitality, LLCModification $$9,000,000$ $3/1/2020$ $2/28/2021$ Mississippi StateInfiniti HealthcareModification $$100,000.00$ $1/13/2021$ $1/12/2022$ 840001641Ellisville State SchoolInfiniti HealthcareModification $$100,000.00$ $9/30/2020$ $9/30/2021$ 840001567Best Mississippi StateRush MedicalNew $$2,000,000.00$ $9/30/2020$ $9/30/2021$ 840001264Veterans Affairs, Mississippi EmergencyWorldtravel Staffing, ModificationNew $$2,000,000.00$ $4/14/2021$ $4/13/2021$ 840001772Mississippi EmergencyMassNew $$2,000,000.00$ $4/14/2021$ $4/13/2021$ 840001772Mississippi State HospitalNarmul Talukdar, MDNew $$2,000,000.00$ $4/14/2021$ $4/13/2021$ 840001771East Mississippi State HospitalNarmul Talukdar, MDNew $$3,505,000.00$ $4/14/2021$ $4/13/2021$ 840001771East Mississippi State HospitalNarmul Talukdar, MDNew $$3,505,000.00$ $4/14/2021$ $4/13/2021$ 840001772Mississippi State HospitalNarmul Talukdar, MDNew $$3,505,000.00$ $4/14/2021$ $4/13/2021$ 8400001771East Mississippi State HospitalModification $$3,505,000.00$ $4/14/2021$ $4/13/2021$ 8400001772Mississippi State HospitalNew $$3,505,000.00$ $4/14/2021$ $4/13/2022$ 8400001782Mississippi State HospitalModif	22		: Health, Mississippi State Department of	Home LLP	Modification	\$2,955,768.00	9/1/2020	8/31/2021	4/7/2021
840001641Ellisville State SchoolInfiniti HealthcareModification $$100,000.00$ $1/13/2021$ $1/12/2022$ 8400001505East Mississippi StateRush MedicalNew $$2,000,000.00$ $9/30/2020$ $9/30/2021$ 8400001564HospitalFoundation, Inc.New $$2,000,000.00$ $9/30/2020$ $4/27/2020$ 840001264Veterans Affairs,Worldtravel Staffing,Modification $$8,000.000$ $4/14/2021$ $4/13/2021$ 840001772Mississippi StateLLMNew $$$2,000,000.00$ $4/14/2021$ $4/13/2021$ 840001772Mississippi StateNazement AgencyNew $$$2,000,000.00$ $4/14/2021$ $4/13/2021$ 840001772Mississippi State HospitalNazmul Talukdar, MDNew $$$125,400.00$ $4/14/2021$ $4/13/2021$ 840001771East Mississippi State HospitalMountrareNew $$$3,50,000.00$ $4/14/2021$ $4/13/2022$ 840001771East Mississippi State HospitalInfinit HealthcareNew $$$3,638,717.00$ $4/14/2021$ $4/13/2022$ 840001782Mississippi State HospitalInfinit HealthcareNew $$3,638,717.00$ $4/14/2021$ $4/13/2022$ 840001800Health, Mississippi StateHone LLPNew $$3,638,717.00$ $4/14/2021$ $4/13/2022$ 840001800Health, Mississippi StateHone LLPNew $$3,638,717.00$ $4/14/2021$ $4/13/2022$ 840001800Health, Mississippi StateHone LLPNew $$3,638,717.00$ $4/14/2021$	23	∞	Veterans Affairs, Mississippi State	RWB Hospitality, LLC	Modification	\$9,000,000.00	3/1/2020	2/28/2021	4/7/2021
8400001505East Mississippi StateRush MedicalNew $$2,000,000.00$ $9/30/2020$ $9/30/2020$ $9/30/2020$ 8400001264 Veterans Affairs,Worldtravel Staffing,Modification $8.0.00$ $4/14/2021$ $4/13/2020$ $4/27/2020$ 8400001772 Mississippi State LLM New $$2,000,000.00$ $4/14/2021$ $4/13/2021$ 8400001772 Mississippi EmergencyH&S Commericial &New $$2,000,000.00$ $4/14/2021$ $4/13/2021$ 8400001772 Mississippi State HospitalNazmul Talukdar, MDNew $$125,400.00$ $4/14/2021$ $7/31/2021$ 8400001771 East Mississippi State HospitalNazmul Talukdar, MDNew $$3,505,000.00$ $4/14/2021$ $4/13/2022$ 8400001771 East Mississippi State HospitalInfiniti HealthcareNew $$3,505,000.00$ $4/14/2021$ $4/13/2022$ 8400001782 Mississippi State HospitalInfiniti HealthcareNew $$3,505,000.00$ $4/14/2021$ $4/13/2022$ 8400001800 Health, Mississippi State HospitalInfiniti HealthcareNew $$3,505,000.00$ $4/14/2021$ $4/13/2022$ 8400001800 Health, Mississippi State HospitalInfiniti HealthcareNew $$3,638,717.00$ $4/9/2021$ $4/8/2022$ $4/8/2022$ 8400001800 Health, Mississippi StateHorne LLPNew $$3,638,717.00$ $4/9/2021$ $4/8/2022$ $4/8/2022$ 8400001800 Health, Mississippi StateHorne LLPNew $$3,638,717.00$ $4/9/2021$ $4/$	24		Ellisville State School	Infiniti Healthcare Services	Modification	\$100,000.00	1/13/2021	1/12/2022	4/7/2021
8400001264Veterans Affairs, Mississippi StateWorldtravel Staffing, LLMModification\$0.004/28/20204/27/20208400001772Mississippi Emergency Management AgencyH&S Commericial & IndustrialNew\$2,000,000.004/14/20214/13/20218400001772Mississippi State Hospital Management AgencyNazmul Talukdar, MDNew\$125,400.004/6/20217/31/20218400001771East Mississippi State Hospital HospitalMPHNew\$3,505,000.004/14/20214/13/20228400001771East Mississippi State Hospital HospitalInfiniti Healthcare ServicesNew\$3,505,000.004/14/20214/13/20228400001782Mississippi State Hospital BervicesInfiniti HealthcareNew\$3,505,000.001/1/20214/30/20214/30/2021840001780Health, Mississippi State Hospital Department ofHorne LLPNew\$3,638,717.004/9/20214/8/20224/8/2022	25		East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$2,000,000.00	9/30/2020	9/30/2021	4/7/2021
8400001772Mississipi EmergencyH&S Commericial & IndustrialNew\$2,000,000.004/14/20214/13/2021Management AgencyIndustrialNazmul Talukdar, MDNew\$125,400.004/6/20217/31/2021123922Mississipio State HospitalNazmul Talukdar, MDNew\$125,400.004/6/20217/31/2021840001771East Mississipio State HospitalGroup, Inc.New3,505,000.004/14/20214/13/20224/13/2022840001782Mississipio State HospitalInfiniti Healthcare ServicesNew3,505,000.004/14/20214/13/20224/13/2022840001782Mississipio State HospitalInfiniti HealthcareNew3,505,000.001/1/20214/13/20224/13/20228400001782Mississipio State HospitalInfiniti HealthcareNew\$3,638,717.004/19/20214/8/20224/8/2022840001800Health, Mississipio StateHorne LLPNew\$3,638,717.004/9/20214/8/20224/8/2022	26			dtravel	Modification	\$0.00	4/28/2020	4/27/2020	5/5/2021
123922Mississippi State HospitalNazmul Talukdar, MDNew\$125,400.004/6/20217/31/2021840001771East Mississippi StateHealthcare ServicesNew3,505,000.004/14/20214/13/20224/13/2022840001782Mississippi State HospitalInfiniti HealthcareNew3,505,000.001/1/20214/13/20224/13/2022840001782Mississippi State HospitalInfiniti HealthcareNew\$80,000.001/1/20214/30/20214/8/2022840001800Health, Mississippi StateHorne LLPNew\$3,638,717.004/9/20214/8/20224/8/2022	27	8400	Mississippi Emergency Management Agency	H&S Commericial & Industrial	New	\$2,000,000.00	4/14/2021	4/13/2021	5/5/2021
8400001771East Mississippi StateHealthcare ServicesNew3,505,000.004/14/20214/13/2022HospitalGroup, Inc.New8,50,000.001/1/20214/13/20214/13/20218400001782Mississippi State HospitalInfiniti HealthcareNew\$80,000.001/1/20214/30/20218400001800Health, Mississippi StateHorne LLPNew\$3,638,717.004/9/20214/8/2022B400001800Health, Mississippi StateHorne LLPNew\$3,638,717.004/9/20214/8/2022	28		oital	Nazmul Talukdar, MD MPH	New	\$125,400.00	4/6/2021	7/31/2021	5/5/2021
8400001782Mississippi State HospitalInfiniti HealthcareNew\$80,000.001/1/20214/30/20218400001800Health, Mississippi StateHorne LLPNew\$3,638,717.004/9/20214/8/2022Department of	29		East Mississippi State Hospital	\sim	New	3,505,000.00	4/14/2021	4/13/2022	5/5/2021
840001800 Health, Mississippi State Horne LLP New \$3,638,717.00 4/9/2021 4/8/2022 Department of	30		Mississippi State Hospital	Infiniti Healthcare Services	New	\$80,000.00	1/1/2021	4/30/2021	6/9/2021
	31	840001800		Horne LLP	New	\$3,638,717.00	4/9/2021	4/8/2022	6/9/2021

ntracts as Reported in the PPRB Minutes	Calendar Year 2021
Emergency Cont	

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

* 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 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 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 contract for internal auditing purposes. Emergency contracts are presented to the PPRB at its regular meeting and are included in the minutes of said 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

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	Contract Action Start Date End Date Reported to	Start Date	End Date	Reported to
				Action	Amount			the PPRB
-	8800007710	8800007710 Public Safety, Mississippi Department of	AB Sciex, LLC	New	\$213,686.88 5/5/2021 5/4/2021	5/5/2021	5/4/2021	
2	8800007513	8800007513 Education, Mississippi Department of	Hanover Research Council, LLC Renewal	Renewal	\$46,500.00 11/9/2020 6/30/2022	11/9/2020	6/30/2022	
			Calendar Y	Calendar Year 2021 Total:	\$260,186.88			

Attachment G

OPSCR

Staff Approvals

June 2021

	Contract Action	Amount		\$74,181.00	\$68,150.00	\$54,101.62	\$33,586.80	\$40,304.16	\$71,651.84
	Contract	Action		Modification	New	Renewal	Renewal	Renewal	Renewal
1707 3110	Service Type			Consulting Services	Communications and Media Related Services	Contract Worker	Contract Worker	Contract Worker	Contract Worker
UT DUN DIALL Applicates for Julie 2021	Section from	R&R Containing	Authority*		7-102.01	3-101.04.03	3-101.04.03	3-101.04.03	3-101.04.03
OCN DIALL A	Staff	Approval Tvpe*		Multiple Contracts	Multiple Contracts	MIM	MIM	WIM	WIN
5	Contractor			Mississippi State University - Social Science	Focus Group, Inc.	Charlotte Bryant	Christie Ernst	Brad Thomas Dees	Celia Coffey
	Agency			Mental Health - Central Office, Mississippi Department of	Mental Health - Central Office, Mississippi Department of	Mental Health - Central Office, Mississippi Department of	Mental Health - Central Office, Mississippi	Mental Health - Central Office, Mississippi Department of	Mental Health - Central Office, Mississippi Department of
	Contract #			8200052720	8200057130	122833	110667	110668	110155
				-	2	m	4	ъ	9

Page 1 of 21

vice Type Contract Norker Renewal Morker Renewal Norker Renewal Norker New Services New Vorker New		<u> </u>								
OPSCK Stall Approvals for June 2021 Contract # Agency Section from Social from Section from Section from Section from Social from Section from Section from Section from Section from Section from Ren 113529 Mental Health - Freda Nichols WIN 3-101.04.03 Contract Worker Ren Ren 119389 Mental Health - Robert Keane WIN 3-101.04.03 Contract Worker Ren Nississipi Department of Steve Allen WIN 3-101.04.03 Contract Worker Ren 119389 Mental Health - Robert Keane WIN 3-101.04.03 Contract Worker Ren 119389 Mental Health - Robert Keane WIN 3-101.04.03 Contract Worker New 1124459 Finance and Steve Allen WIN 3-101.04.03 Contract Worker New Mississippi Department of Bepartment of Mississippi Department of New 8200056668 Finance and Ierry Mayo Exemption 3-101		Contract Action	Amount		\$71,651.84	\$71,651.84	\$85,906.00	\$154,000.00	\$154,000.00	\$45,471.00
OPSCK Statt Approvals for June 20 Contract # Agency Section from Type* Section from Authority* 113629 Mental Health - Freda Nichols Freda Nichols WIN 3-101.04.03 Contract 119389 Mental Health - Central Office, Nississippi Freda Nichols WIN 3-101.04.03 Contract 119389 Mental Health - Department of Mississippi Robert Keane WIN 3-101.04.03 Contract 119389 Mental Health - Department of Mississippi Robert Keane WIN 3-101.04.03 Contract 124459 Finance and Mississippi Steve Allen WIN 3-101.04.03 Contract 8200056600 Finance and Mississippi Jerry Mayo Exemption 3-101.04.03 Contract 8200056608 Finance and Mississippi Jerry Mayo Exemption 3-101.04.03 Contract 8200056608 Finance and Mississippi Jerry Mayo Exemption 3-101.04.03 Contract 8200056608 Finance and Mississippi Jerry Mayo Exemption 3-101.04.03 Contract		Contract	Action		Renewal	Renewal	New	New	New	New
OLYSCK Staft Approvals for Approvals for Approvals for Approval Staft Contract # Agency Contractor Staff Section from 123629 Mental Health- Freda Nichols WIN 3-101.04.03 119389 Mental Health- Robert Keane WIN 3-101.04.03 Mississippi Department of Steve Allen WIN 3-101.04.03 Mississippi Department of Steve Allen WIN 3-101.04.03 8200056600 Finance and Jerry Mayo Exemption B-101.04.03 8200056608 Finance and Jerry Mayo Exemption Jerry 0.403 Mississippi De	une 2021	Service Type			Contract Worker	Contract Worker	Contract Worker	Contract Worker	Consulting Services	Contract Worker
Contract #AgencyContractor123629Mental Health -Freda Nichols123629Mental Health -Freda NicholsCentral Office,MississippiMississippiDepartment of119389Mental Health -Robert Keane124459Finance andSteve AllenMississippiDepartment ofSteve Allen124459Finance andSteve Allen8200056600Finance andJerry Mayo8200056600Finance andJerry MayoMississippiDepartment ofJerry Mayo8200056668Finance andJaroultingMississippiDepartment ofMississippi117013Public Safety,Chelsea Ann EnglishMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiDepartment ofDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiDepartment ofMississippiMississippiMississippiDepartment ofM	Approvals for J	Section from	R&R	Containing Authority*	3-101.04.03	3-101.04.03	3-101.04.03	3-101.04.03		3-101.04.03
Contract #AgencyContractor123629Mental Health -Freda Nichols123629Mental Health -Freda NicholsCentral Office,MississippiMississippiDepartment of119389Mental Health -Robert Keane124459Finance andSteve AllenMississippiDepartment ofSteve Allen124459Finance andSteve Allen8200056600Finance andJerry Mayo8200056600Finance andJerry MayoMississippiDepartment ofJerry Mayo8200056668Finance andJaroultingMississippiDepartment ofMississippi117013Public Safety,Chelsea Ann EnglishMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiDepartment ofDepartment ofMississippiMississippiDepartment ofMississippiMississippiDepartment ofMississippiDepartment ofMississippiMississippiMississippiDepartment ofM	PSCR Staff A	Staff	Approval	Type*	NIM	N	NIX	Exemption	Exemption	NIM
Contract # 123629 123629 119389 119389 119389 124459 124459 117013 117013 1	0	Contractor			Freda Nichols	Robert Keane	Steve Allen	Jerry Mayo	JA Consulting	Chelsea Ann English
		Agency			Mental Health - Central Office, Mississippi Department of	Mental Health - Central Office, Mississippi Department of	Finance and Administration, Mississippi Department of	Finance and Administration, Mississippi Department of	Finance and Administration, Mississippi Department of	Public Safety, Mississippi Department of
7 7 9 9 11 11 12 12		Contract #			123629	119389	124459	8200056600	8200056668	117013
					2	×	ი	10	11	12

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	Contract Action	Amount			\$18,750.00	\$44,653.22	\$52,533.20	\$28,611.44	\$42,026.56	\$26,010.40
	Contract	Action			Modification	Nek	New	New	New	New
une 2021	Service Type				Recreational & Park Services, Grounds Maintenance	Contract Worker	Contract Worker	Contract Worker	Contract Worker	Contract Worker
UFSCK Stall Approvals for June 2021	Section from	R&R	Containing	Authority*	3-208.02	3-101.04.03	3-101.04.03	3-101.04.03	3-101.04.03	3-101.04.03
SUK SIAII A	Staff	Approval	Type*		PVL	NIN	wiw	NIM	NIM	NIM
5	Contractor				Taylor Made Lawncare, Inc	Nadine Ross	Joshua Lambert	Marie Lewis	Dale Diaz	Chris Spurlin
	Agency				Finance and Administration, Mississippi Department of	Marine Resources, Nadine Ross Mississippi Department of	Marine Resources, Joshua Lambert Mississippi Department of	Marine Resources, Marie Lewis Mississippi Department of	Marine Resources, Dale Diaz Mississippi Department of	Marine Resources, Chris Spurlin Mississippi Department of
	Contract #				8200055689	81508	94864	102465	108687	112835
Ī					13	14	15	16	17	18

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	Contract #	Δσεμεν	Contractor	Ctaff	Cartion from Ca	Comico Tuno	Contract	Contract Action
		1		Approval	R&R		Action	
				Type*	Containing			
	113518	Marine Resources, David Dollar Mississippi Department of	David Dollar	NIM	Autnority* 3-101.04.03	Contract Worker	New	\$60,014.88
	116321	Marine Resources, Michael Brainard Mississippi Department of		NIM	3-101.04.03	Contract Worker	New	\$40,316.12
	118652	Marine Resources, Joyce Hart Mississippi Department of		MIN	3-101.04.03	Contract Worker	New	\$22,391.20
	119680	Marine Resources, Austin Burmaster Mississippi Department of		NIM	3-101.04.03	Contract Worker	New	\$42,026.56
	122376	Marine Resources, Christopher Diep Mississippi Department of		NIM	3-101.04.03	Contract Worker	New	\$42,026.56
	8200057168	Public Safety, I Mississippi Department of	Lamar Companies	Multiple Contracts	7-102.01		New	\$34,800.00

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	Contract Action	Amount		\$375,000.00	\$65,000.00	\$65,000.00	\$65,000.00	\$700,000.00	\$500,000.00
	Contract	Action		New	New	New	New	New	New
une 2021	Service Type			MiscNo2, Personnel Services, Temporary	Health Related Services, Nursing Services				
UPSCR Statt Approvals for June 2021	Section from	R&R	Containing Authority*	3-208.02	3-503.02.3(d)	3-503.02.3(d)	3-503.02.3(d)	3-208.02	3-208.02
SCK Statt A	Staff	Approval	Type*	PVL	State Veterans Homes	State Veterans Homes	State Veterans Homes	PVL	PVL
0P	Contractor			Staffers, Inc.	AHS Staffing, LLC	AHS Staffing, LLC	AHS Staffing, LLC	Precision Healthcare	Primecare Nursing
	Agency			Revenue, Mississippi Department of	Veterans Affairs, Mississippi State	Veterans Affairs, Mississippi State	Veterans Affairs, Mississippi State	Boswell Regional Medical Center	Boswell Regional Medical Center
	Contract #			8200057272	8200057254	8200057256	8200057257	8200057155	8200057156
				25	26				

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	Contract Action	Amount		\$20,000.00	\$45,000.00	\$31,000.00	\$25,000.00	\$25,000.00	\$65,000.00
	Contract	Action		Renewal	Renewal	Renewal	Renewal	Renewal	Renewal
une 2021	Service Type			Contract Worker					
UPSCK Statt Approvals for June 2021	Section from	R&R	Containing Authoritv*	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04
COLK STAIL	Staff	Approval	Type*	NIM	NIM	NIM	NIM	NIN	NIM
Б	Contractor			Mary Alice Mcinnis	Cassandra Dixon	Dorothy Patterson	Viretta Luckett	Tykeira Fields	Ashton Phillips
	Agency			Veterans Affairs, Mississippi State					
	Contract #		5	109352	109368	111173	111735	113415	114044
						27	28		

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Contract #Agency114481Veterans Aff114648Veterans Aff114648Veterans Aff115577Veterans Aff115578Veterans Aff115578Veterans Aff117398Veterans Aff11775Veterans Aff11775Veterans Aff11775Veterans Aff11775Veterans Aff11775Veterans Aff	OPSCK Staff Approvals for June 2021	Contractor Staff Sec	Approval R&R Action Amount Type* Containing Authority*	Cynthia Champ WIN 3-	airs, Danny Little WIN 3-103.04 Contract Worker Renewal \$30,000.00 tate	airs, Janeilus Thompson WIN 3-103.04 Contract Worker Renewal \$31,500.00 tate	airs, Sheree Ford WIN 3-103.04 Contract Worker Renewal \$42,000.00 tate	airs, April Gray WIN 3-103.04 Contract Worker Renewal \$30,000.00 tate	airs, Shaqualya Burrell WIN 3-103.04 Contract Worker Renewal \$30,000.00 state
Contract #Agency114481Veterans Affairs, Mississippi State114648Veterans Affairs, Mississippi State115577Veterans Affairs, Mississippi State115578Veterans Affairs, Mississippi State11578Veterans Affairs, Mississippi State11577Veterans Affairs, Mississippi State117398Veterans Affairs, Mississippi State11775Veterans Affairs, Mississippi State11775Veterans Affairs, Mississippi State11777Veterans Affairs, Mississippi State117775Veterans Affairs, Mississippi State117775Veterans Affairs, Mississippi State	UPSCK	_	App Ty						

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Contract #	Δσουςν	Contractor	Ctaff	Cortion from Co	Controo True		
	Launqui				aci nice i Abe		
			Approval Tvne*	K&K Containing		Action	Amount
			244-				
117872	Veterans Affairs, Mississippi State	Lashanda Wilkerson	MIM	3-103.04	Contract Worker	Renewal	\$25,000.00
117966	Veterans Affairs, Mississippi State	Thelma Cummings	NIM	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.	NIM	3-103.04	Contract Worker	Renewal	\$30,000.00
118245	Veterans Affairs, Mississippi State	Laquanda Shaw	NIM	3-103.04	Contract Worker	Renewal	\$27,000.00
118469	Veterans Affairs, Mississippi State	Tommie Clarkson	MIM	3-103.04	Contract Worker	Renewal	\$50,000.00

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	Contract Action	Amount			\$53,000.00	\$40,000.00	\$62,000.00	\$94,250.00	\$16,665.00	\$2,778.00
	Contract	Action			Renewal	Renewal	Renewal	New	New	New
1707 AUD	Service Type				Contract Worker	Contract Worker	Contract Worker	Non-Biddable Miscellaneous, Intergov./Inter-Agency Contracts	Contract Worker	Contract Worker
OT DOLV DIALL APPLICATE TOT JULIE 2021	Section from	R&R	Containing	Authority*	3-103.04	3-103.04	3-103.04	3-102.04.1	3-103.04	3-103.04
DON DIAILA	Staff	Approval	Type*		NIM	MIM	NIM	Exemption	MIM	WIN
ю	Contractor				Braquelle Lawson	Bernice Hamilton	Kaitlyn McQueen	Mississippi State Department of Health	Emiya Henry	David Cox
	Agency				Veterans Affairs, Mississippi State	Veterans Affairs, Mississippi State	Veterans Affairs, Mississippi State	Education, Mississippi Department of	Environmental Quality, Mississippi Department of	Environmental Quality, Mississippi Department of
	Contract #				119110	121900	122976	8200057369	124659	124873
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Public Procurement Review Bo OPSCR Staff Approvals for June
Proc Staff

	Contract Action	Amount	(\$105,000.00)	\$47,048.00	\$49,518.00	\$71,215.00	\$48,767.00	\$48,767.00
	Contract	Action	Termination	Renewal	Renewal	Renewal	Renewal	Renewal
1707 aun	Service Type		Contract Worker	Contract Worker	Contract Worker	Contract Worker	Contract Worker	Contract Worker
UPSCK Statt Approvals for June 2021	Section from	R&R Containing Authority*	3-101.02	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04
rouk otati A	Staff	Approval Type*	Exemption	NIM	NIM	NIM	MIM	MIM
0	Contractor		Gayles McGee	Kathy Mangum	Lydia Boutwell	Jennifer Davis Lee	Lisa White	Dana Flemeing
	Agency		Corrections, Mississippi Department of	Education, Mississippi Department of				
	Contract #		8200052962	121328	120722	123518	122772	122770

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	Contract Action	Amount		\$48,767.00	\$48,767.00	\$48,767.00	\$48,767.00	\$48,767.00	\$4,142.00
	Contract	Action		Renewal	Renewal	Renewal	Renewal	Renewal	Renewal
une 2021	Service Type			Contract Worker	Contract Worker				
UPSCK Statt Approvals for June 2021	Section from	R&R Containing	Authority*	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04
SCK Stall A	Staff	Approval Tvpe*	- 77.	NIM	NIM	NIM	NIM	NIM	NIM
0	Contractor			Melba Beasley	Morris Stanton	Steven Haven	Tom Duncan	Will Russell	Brittney Williams
	Agency			Education, Mississippi Department of	DPS				
	Contract #			123219	122774	122775	122777	122769	122322
		_							

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	Contract Action Amount	\$50,943.00	\$74,990.00	\$56,273.00	\$54,276.00
	Contract Action	Renewal	Renewal	Renewal	Renewal
une 2021	Service Type	Contract Worker	Contract Worker	Contract Worker	Contract Worker
OPSCR Staff Approvals for June 2021	Section from R&R Containing Authority*	3-103.04	3-103.04	3-103.04	3-103.04
SCR Staff	Staff Approval Type*	NIM	MIM	NIM	NIM
O	Contractor	Ronald Turan	Gina Murphy	John Lewis, Jr.	Carol Karr
	Agency	DPS	SdQ	DPS	DPS
	Contract #	121850	88232	117003	103160

Public Procurement Review Board

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\$40,304.00

Renewal

Contract Worker

3-103.04

MIN

Wendell Wright

DPS

121874

\$45,471.00

Renewal

Contract Worker

3-103.04

MIN

Lauren Cockrell

DPS

121852

	Contract Action Amount		\$39,016.00	\$50,380.00	\$29,912.00	\$39,185.00	\$33,587.00	\$39,995.00
	Contract Action		Renewal	Renewal	Renewal	Renewal	Renewal	Renewal
1707 aun	Service Type		Contract Worker	Contract Worker	Contract Worker	Contract Worker	Contract Worker	Contract Worker
UPSCK Stall Approvals for June 2021	Section from R&R Containing	Authority*	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04
	Staff Approval Tvne*	244.	NIM	NIM	MIM	MIM	wiw	MIM
	Contractor		Patricia Smith-Powell	Charles Scarborough	Angie Woodard	Amber Green	Jameitha Ross	Gayle Corley
	Agency		DPS	SdQ	DPS	DPS	SAQ	DPS
	Contract #		114201	121208	114330	112425	118199	92094

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1.10	-								
	Contract Action	Amount		\$26,109.00	\$25,800.00	\$26,869.00	\$26,869.00	\$26,869.00	\$29,109.00
	Contract	Action		Renewal	Renewal	Renewal	Renewal	Renewal	Renewal
une 2021	Service Type			Contract Worker	Contract Worker	Contract Worker	Contract Worker	Contract Worker	Contract Worker
UPSCK Statt Approvats for June 2021	Section from	R&R	Containing Authority*	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04
FOLK STATL	Staff	Approval	Type*	NIM	N	NIM	NIM	MM	NIM
5	Contractor			Daisjha Phillips	Rose McKinnon	Candace McCoy	Lenora Coleman	Jillian Cartlidge	Dana Brewington
	Agency			DPS	SdQ	SdQ	SdQ	SqQ	DPS
	Contract #			117680	113224	118203	117620	114247	107907

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	<u> </u>		0	0	0	0	0	0
	Contract Action	Amount	\$26,869.00	\$26,493.00	\$26,869.00	\$30,052.00	\$26,869.00	\$27,989.00
	Contract	Action	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal
une 2021	Service Type		Contract Worker	Contract Worker				
OPSCR Staff Approvals for June 2021	Section from	R&R Containing Authority*		3-103.04	3-103.04	3-103.04	3-103.04	3-103.04
SCR Staff A	Staff	Approval Type*	WIM	MIM	WIN	wiw	MIM	NIM
OP	Contractor		Wendy Baker	Bobbie Purvis	Betsy Grantham	Jennifer Brown	Jasmine Stubblefield	Kushaunta Jones
	Agency		DPS	DPS	SdQ	DPS	DPS	DPS
	Contract #		112823	117263	108579	96762	108063	117944

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	Contract Action	Amount		\$31,239.00	\$26,869.00	\$55,978.00	\$26,869.00	\$47,366.00	\$49,261.00
	Contract	Action		Renewal	Renewal	Renewal	Renewal	Renewal	Renewal
une 2021	Service Type			Contract Worker	Contract Worker	Contract Worker	Contract Worker	Contract Worker	Contract Worker
UPSCR Statt Approvals for June 2021	Section from	R&R Containing	Authority*	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04
PSCR Staff A	Staff	Approval Type*		NIX	NIM	NIM	NIM	MiM	NIM
0	Contractor			Henry Robinson	Myiada L. Jenkins	Andrew Bailey	Latoshia Johnson	Patricia Dixon	William Russell
	Agency			DPS	DPS	DPS	SdQ	SqQ	SqQ
	Contract #			112819	117685	101153	107779	111141	117259

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	Contract Action Amount	\$49,261.00	\$26,869.00	\$52,749.00	\$28,573.00	\$42,869.00	\$42,869.00
	Contract Action	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal
une 2021	Service Type	Contract Worker	Contract Worker	Contract Worker	Contract Worker	Contract Worker	Contract Worker
OPSCR Staff Approvals for June 2021	Section from R&R Containing	Authority* 3-103.04	3-103.04	3-103.04	3-103.04	3-103.04	3-103,04
SCR Staff A	Staff Approval Type*	NIM	NIM	NIM	NIM	NIM	NIM
OF	Contractor	Melvin Stamps	Brianna Dixon	Devin Marlow	Lincaster Easterling	Larry Rainey	Floyd Sartin
	Agency	DPS	DPS	DPS	DPS	DPS	DPS
	Contract #	117258	108788	123240	112821	46895	54974

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1		_		10					1
	Contract Action	Amount		\$27,518.00	\$17,507.00	\$29,262.00	\$35,826.00	\$40,304.00	\$44,782.00
	Contract	Action		Renewal	Renewal	Renewal	Renewał	Renewal	Renewal
une 2021	Service Type			Contract Worker	Contract Worker	Contract Worker	Contract Worker	Contract Worker	Contract Worker
UPSCK Stall Approvals for June 2021	Section from	R&R	Containing Authority*	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04
	Staff	Approval	Iype*	NIM	NIM	MIM	NIM	NIM	WIM
	Contractor			James Eklund	Gwendolyn Johnson	Joe Smith	James Daniel	James Gann	Jimmy Myers
	Agency			DPS	DPS	DPS	DPS	DPS	SqQ
	Contract #			106964	107905	114383	108581	101988	87218
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	Contract Action	Amount		\$41,439.00	\$23,409.00	\$40,304.00	\$29,000.00	\$37,085.00	\$49,326.00
	Contract	Action		Renewal	Renewal	Renewal	Renewal	Renewal	Renewal
une 2021	Service Type			Contract Worker	Contract Worker				
UPSCK Stall Approvals for June 2021	Section from	R&R	Containing Authority*	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04	3-103.04
SCK Stall A	Staff	Approval	Type*	NIM	NIM	NIM	NIM	NIM	NIM
5	Contractor			Johnny Rockett	John Myers	Wendell Wright	Cynthia Harper	Kimberly Proctor	Tommy Coleman
	Agency			DPS	DPS	DPS	DPS	DPS	DPS
	Contract #			114204	110352	121874	85915	106957	100917

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	Contract #	Agency	Contractor	Staff	Section from Ser	Service Tvne	Contract	Contract Action
				Approval	R&R		Action	Amount
				Type*	Containing Authority*			
	108391	DPS	Kimberly Harris	MIM	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	MIM	3-103.04	Contract Worker	Renewal	\$49,326.00
	112416	DPS	Kaitlyn Wynne	MIM	3-103.04	Contract Worker	Renewal	\$26,869.00
							Total	\$6,389,943.24
-	Section 7-102.01	Multiple Contracts.	: S taff authority to appr	"oved multiple	contracts with th	Section 7-102.01 Multiple Contracts: Staff authority to approved multiple contracts with the same vendor. but with different scores of services Contracts	ferent scones of se	ornicos Contracts

ority to approved multiple contracts with the same vendor, but with different scopes of services. Contracts approved using this authority shall not exceed \$75,000.00. nun lini a

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.

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

Contract #	Agency	Contractor	Staff	Section from	Service Type	Contract	Contract Action
			Approval	R&R		Action	Amount
			Type*	Containing			
				Authority*			
ection 7-110.02	Reduction/Unchan	iged: Staff authority to c	upprove modif	ications to previc	Section 7-110.02 Reduction/Unchanged: Staff authority to approve modifications to previously approved contracts that only reduce the dollar amount of the	it only reduce the	dollar amount of the
	contracts or in whi	contracts or in which the amount and servies are unchanged.	es are unchan	ged.			
ection 3-208.02	: Preapproved Vendor List (PVL): with the preapproved vendor list.	lor List (PVL): Authori ed vendor list.	ty to approve c	contracts for venc	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.	uning scopes of s	ervices consistent
Section 3- 101.04.3	WIN: Authority to	o approve WIN (contract	worker) contr	'acts not exceedir	WIN: Authority to approve WIN (contract worker) contracts not exceeding \$75,000.00 in one fiscal year and/or calendar year.	vear and/or calen	dar year.
ection 7-110.03	t Cost-Per-Unit Fee. of the originally ap	: Authority to approve i proved amount	modifications . Contracts ap	to previously app proved using this	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.	e cost-per-unit fee \$500,000.00.	es up to ten percent
Section 3- 503.02.3(d)	State Veteran Homes: 1 Department of Veterans Annotated § 35-1-21(2).	ues: Mississippi State V erans Affairs to operate v 21(2).	eterans Affairs and provide se	s Board may cont ervices to state ve	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).	entities or the Un s approval. Missi	iited States ssippi Code

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	Contract Action Start Date End Date Reported to	Start Date	End Date	Reported to
				Action	Amount			the PPKB
H	8800007710	8800007710 Public Safety, Mississippi Department of	AB Sciex, LLC	New	\$213,686.88 5/5/2021 5/4/2021	5/5/2021	5/4/2021	
2	8800007513	8800007513 Education, Mississippi Department of	Hanover Research Council, LLC Renewal	Renewal	\$46,500.00	\$46,500.00 11/9/2020 6/30/2022	6/30/2022	
			Calendar Y	Calendar Year 2021 Total:	\$260.186.88			

AUTHORITY	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
SOLE SOURCE JUSTIFICATION	SPECIFIED BY 100% FEDERALLY FUNDED GRANT.	ONLY PART THAT MEETS THE REQUIREMENTS FROM ONE VENDOR	ONLY COMPATIBLE DNA KIT WITH EXISTING EQUIPMENT	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	PRODUCT STANDARDIZATION FOR THE US NAVY, US AIR FORCE AND NASA RESEARCH	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	ONLY SPECTROMETER/DATA BASE THAT CAN ACHEVE THEIR RESEARCH GOALS.
ACTION	NEW	MODIFICATION	NEW	NEW	NEW	MODIFICATION	NEW
DATE RECEIVED	12/16/20	12/17/20	12/28/20	12/28/20	1/4/21	02/02/20	1/13/21
INUOWA	\$74.570.00	\$6,900,00	\$26,895,00	\$170.031,50	\$23,250,00	\$170,031,50	\$57,452,99
COMMODITY	BINGOCIZE®, INCLUDES LICENSING, EQUIPMENT, TRAINING, AND MERCHANDISE	PART FOR MSFL	DNA COLLECTOR KIT	DNA EQUIPMENT	560LBS, OF AEROSPACE CARBON FIBER	DNA EQUIPMENT	FT-NIR SPECTROMETER
REQUEST TYPE	SOLE	SOUE	SOLE SOURCE	SOLE	SOLE	SOLE	SOLE SOURCE
VENDOR	WESTERN KENTUCK? UNIVERSITY	CMIINC	BODE CELLMARK FORENSICS, INC	LIFE TECHNOLOGIES CORPORATION	HEXCEL CORPORATION	LIFE TECHNOLOGIES CORPORATION	BRUKER CORPORATION
AGENCY	MSU	MS, DEPT, OF PUBLIC SAFETY	MS, DEPT. OF PUBLIC SAFETY	MS, DEPT, OF PUBLIC SAFETY	UNIVERSITY OF SOUTHERN MS	MS, DEPT, OF PUBLIC SAFETY	NSM
(P-I) CONTRACT #	8800007569	8800007564	880007590	8800007582	8800007580	8800007582	8800007610
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UNDER THE \$500,000	I UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$\$00,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
ONLY FEMALE CONDOM APPROVED BY FDA REQUIRED BY FEDERAL FUNDS	SERVICE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	SOFTWARE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	IT IS THE ONLY SAMPLER RECOMMENDED BY THE USDA AT THIS TIME.	PROGRAM MANDATED BY MS CODE AND RED BOOK	ONLY AVAILABLE COMPATIBILITY WITH EXISTING CLINICAL CHLOE SIMULATORS	ONLY COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE	ONLY COMPATIBILITY WITH EXISTING
MODIFICATION	NEW	NEW	NEW	NEW	NEW	MODIFICATION	NEW
1/26/21	1/26/21	1/26/21	1/26/21	1/29/21	2/4/21	2/10/21	2/10/21
\$16.548.16	\$15,000,00	\$9,260.00	518,985,36	\$99.750.00	\$14,662,00	\$180,000,00	\$7.728.00
FEMALE CONTRACEPTIVES	MAINTENANCE AND SUPPORT FOR COMPLETING THE 4TO24 APP FIELD TESTS	ADAPTATIONS TO JOB INTERVIEW TRAINING SOFTWARE	CYCLONIC SPORE SAMPLER AND ACCESSORIES	COURSE MATERIALS FOR TAX ASSESSORS	CHLOE UPGRADE KITS	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	BEI BACKSCATTER DETECTOR
SOLE	SOLE	SOURCE	SOLE	SOLE	SOLE SOURCE	SOLE SOURCE	SOURCE
VERU INC	WILLIAM REUSCHEL	SIMMERSION	BURKARD MANUFACTURING COL/TD	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	GAUMARD SCIENTIFIC	DATA SCIENCES INTERNATIONAL.IN C.	JEOL USA, INC.
MS, DEPT, OF HEALTH	NSM	NSM	MSU	MSU	UMMC	חאואכ	NSQ
R800007632	8800007641	8800007642	880007643	8 800007633	880007635	8800007226	8800007646
a 0	6	10	_=	13	2	14	15

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UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
ONLY COMPATIBILITY WITH EXISTING CLINICAL CHLOE STATIC SIMULATORS	ONLY COMPANY AUTHORIZED TO UPGRADE, REPARK MODIFICATIONS TOCLASE B STRUCTURAL FIRETRAINER	ONLY KIT COMPATABLE WITH EXISTING EQUIPMENT	THIS IS THE ONLY SPECTROPHOTOMETER THAT CAN HELP USM ACHEVE THEIR RESEARCH GOALS	ONLY TESTS COMPATABILE EQUIPMENT	ONLY TESTS COMPATABILE EQUIPMENT	ONLY COMPATABILE EQUIPMENT
NEW	NEW	NEW	NEW	NEW	NEW	MODIFICATION
2/19/21	2/23/21	2/25/21	2/23/21	3/1/21	17/1/21	3/3/21
\$15,052,00	\$499,970,00	\$94,338,75	\$34,848,00	\$89,250,00	00'SEZ.6728	\$0 ^{,00}
CLINICAL CHLOET ^M WITH OMNI® 2 AND BP ARM	INSTALLATION OF CLASS B CUSTOM CONTAINER FIRE TRAINING SYSTEM	MYCOBACTERIA TEST KITS	ACS SPECTROPHOTOMETER	LAB TEST KITS	LAB'TEST KITS	LAB TEST KITS
SOLE SOLE	SOLE	SOLE	SOURCE	SOLE	SOURCE	SOLE
GAUMARD SCIENTIFIC	KFT FIRE TRAINER LLC	BECTON. DICKINSON AND COMPANY	WESTERN ENVIRONMENTAL TECHNOLOGY LABORATORY	CEPHEID	QIAGEN NORTH AMERICAN HOLDINGS INC	QIAGEN NORTH AMERICAN HOLDINGS INC
UNINC	MS INSURANCE DEPT-MS FIRE ACADEMY	MS. DEPT. OF HEALTH	UNIVERSITY OF SOUTHERN MS	MS, DEPT. OF HEALTH	MS, DEPT, OF HEALTH	MS, DEPT. OF HEALTH
8800007651	8800007652	880007637	8800007654	8800007664	8800007665	8800007665
16	2	2	19	20	31	33

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UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
ONLY COMPATABILE EQUIPMENT	ONLY PRODUCT THAT WILL COMPLETE REQUIRED WORK	ONLY COMPATIBLE EQUIPMENT	COMPATIBILITY WITH EXISTING FLIGHT SIMULATORS	THIS IS THE ONLY WATER QUALITY METER THAT CAN MEET USMS REASEARCH/ GRANT NEEDS	PROPRIETARY KNOWLEDGE COMPATIBLE ONLY WITH SEATRAC SYSTEMS
MODIFICATION	MODIFICATION	MODIFICATION	MEN	NEW	NEW
3/3/21	3/4/21	3/4/21	1 <i>2/E/E</i>	3/16/21	3/18/21
\$0 ⁰ 00	\$25,624,00	00,245,62	\$122,000,00	\$11.150,35	\$37,641,00
LAB TEST KITS	DRILLING EQUIPMENT MONITORING SYSTEM	DRILLING EQUIPMENT	FLIGHT TRAINING DEVICES	PRODSS WATER QUALITY METER, PROBES, CABLE AND ACCESSORIES	INTEGRATION OF SEQUOIA LISST-VSF AND SEABIRD ACS INTO SEATRAC SP-48 UNMANNED SURFACE VEHICLE (USV)
SOLE	SOLE	SOLE	SOLE	SOLE SOURCE	SOLE
СЕРНЕПО	JEAN LUTZ NORTH AMERICA LLC	APPLIED RESEARCH ASSOC INC	FRASCA INTERNATIONAL, INC.	YSI INC.	SEATRAC SVSTEMS, INC
MS, DEPT, OF HEALTH	MDOT	MDOT	DSU	UNIVERSITY OF SOUTHERN MS	UNIVERSITY OF SOUTHERN MS
8800007664	8800007658	8800007656	8800007657	8800007681	8800007682
2	54	35	36	27	78

UNDER THE \$\$00,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
PRODUCT WAS NAMED TO USE IN AN EPA FEDERAL GRANT	ONLY COMPATIBLE PARTS FOR EXISTING EQUIPMENT	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MEET THEIR REASEARCH GOALS	COMPATABILITY WITH EXISTING CUSTOM BUILT (UAV)	COMPATIBILITY WITH EXISTING BRUKER SYSTEMS
NEW	NEW	NEW	NEW	NEW
12/61/E	3/24/21	3/30/21	3/31/21	4/1/21
\$\$5,000,00	\$7,50	S0,00	\$150,000.00	S404,964,00
INSTALLATION, MAINTENANCE, AND DATA RECORDING RESEARCH EQUIPMENT FROM IN- STREAM LITTER COLLECTION DEVICE LITTER GITTERS	BIOFIRE ARRAY TEST KITS	CHEMIDOC MP IMAGING SYSTEM. ACCESSORIES AND COMMODITIES.	AIRCRAFT PARTS AND ASSOCIATED EQUIDENT FOR THE NASC TIGERSHARK XP UNMANNED AIRCRAFT SYSTEM (UAS) AND THE NASC TEROS UNMANNED AIRCRAFT SYSTEM (UAS)	AVANCE NEO 400 MHZ NUCLEAR MAGNETIC RESONANCE (NMR) SPECTROMETER
SOLE	SOLE	SOLE	SOURCE	SOLE SOURCE
OSPREY INITIATIVE LLC	BIOFIRE DIAGNOSTICS LLC	BIORAD LABORATORIES INC,	NAVMAR APPLIED SCIENCES CORPORATION	UNIVERSITY OF BRUKER BIOSPIN SOUTHERN MS COIRP
NSW	MS, DEPT, OF HEALTH	лимс	NSW	UNIVERSITY OF SOUTHERN MS
880007691	8800007700	8800007713	8800007705	8800007707
59	0E	Ie I	žE	33

UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
COMPATIBILITY WITH EXISTING REL SURE PLATFORM AND CVS SPACE REQUIREMENTS	COMPATIBILITY WITH EXISTING STRUCTURES	THIS IS THE ONLY DENTAL TRAINING UNIT THAT USES HUMAN BONE MATTER AND TEETH	COMPATIBILITY WITH EXISTING FEEDING SYSTEM	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT
NEW	NEW	NEW	NEW	NEW
4/5/21	4/6/2]	4/7/21	4/8/21	4/12/21
\$50,000.00	\$8,475.00	\$16,516,85	\$29,286,00	S40,620,00
REL DESIGN OF HIGH STRAIN RATE TENSILE TESTING EQUIPMENT	BUS SHELTER	DENTAL X-RAV TRAINING UNITS FOR TRAINING USE IN THE SCHOOL OF DENTISTRY	(16) FEED INTAKE NODE UPCRADES AND (8) RFID ENABLED FEED TROUGH UPGRADES	DISEASE TESTING KITS
SOLE	SOLE	SOLE	SOLE	SOLE
REL, INC.	BRASCO INTERNATIONAL, INC.	DENTSPLY SIRONA INC.	GROW SAFE SYSTEMS LTD	INBIOS INTERNATIONAL INC
MSU	NSM	UMMC	MSU	MS, DEPT, OF HEALTH
8800007709	8800007720	8800007708	8800007723	8800007731
<u>4</u>	35	36	۲Ę.	38

41221 NEW ONLY COMPATIBLE TESTS WITH UNDER THE \$500,000 411221 NEW ONLY COMPATIBLE TESTS WITH UNDER THE \$500,000 411221 NEW ONLY COMPATIBLE TESTS WITH UNDER THE \$500,000 411321 NEW ONLY COMPATIBLE TESTS WITH UNDER THE \$500,000 411321 NEW CURRENT EQUIPMENT THRESHOLD 411321 NEW CURRENT EQUIPMENT THRESHOLD 411421 NEW SESONDE RADAR UNIT SYSTEM UNDER THE \$500,000 411421 NEW SESONDE RADAR UNIT SYSTEM UNDER THE \$500,000 411421 NEW SEGOUENCING INSTRUMENTS UNDER THE \$500,000 411421 NEW SEGOUER RADAR UNIT SYSTEM UNDER THE \$500,000 411421 NEW SEGOUENCING INSTRUMENTS UNDER THE \$500,000
NEW NEW NEW
4/12/21 4/12/21 4/13/21 4/13/21 4/13/21
\$70,000,00 \$96,086,10 \$11,400,00 \$11,400,00 \$31,150,00 \$31,150,00
DISEASE TESTING KITS DISEASE TESTING KITS DISEASE TESTING KITS LONG-RANGE TRANSMIT ANTENNA NEXTSEQ 2000 GENETIC SEQUENCING INSTRUMENT DIGISTAR 7 DIGISTAR 7 DIGISTAR 7 DIGISTAR 7 DIGISTAR 7 DIGISTAR 7 DISPLAY PORT SYNC
SOLE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE
HOLOGIC BIOLYTICAL LABORATORIES INC CODAR OCEAN SENSORS, LTD ILLUMINA INC EVANS & SUTHERLAND CORPORATION
MS, DEPT, OF HEALTH MS, DEPT, OF HEALTH HEALTH UNIVERSITY OF SOUTHERN MS DSU
8800007732 8800007733 8800007740 8800007740 8800007724 8800007724
39 40 42 43

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	UNDER THE \$500,000,00	ADMINISTRATIVE CHANGE - NOT VALUE RELATED	UNDER THE \$500,000,00 THRESHOLD	UNDER THE \$500,000,00 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
	ONLY DESIGN THAT ALLOWS FOR TRAINING IN HELICOPTERS	ONLY COMPATIBLE KIT WITH EXISTING EQUIPMENT	THIS IS THE ONLY DEPTH CONDICTIVITY SYSTEM THAT CAN HELP USM ACHEVE THEIR RESEARCH GOALS.	THE ONLY (MBRM) THAT CAN SUIT THEIR HIGHLY SPECIALIZED STEM LEARNING NEEDS	THE RESEARCH FOR NASA DICTATES THAT THE SAME RESIN MUST BE USED FOR THIS PROJECT.	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MET THEIR REASEARCH GOALS	COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.
	MODIFICATION	MODIFICATION	NEW	NEW	NEW	MODIFICATION	NEW
	5/11/21	<i>5/</i> 1/21	5/13/21	5/13/21	5/25/21	5/25/21	5/26/21
	\$187,122,00	\$70,000,00	\$60,942.45	S13,715,00	\$9,024,00	\$84,000,00	\$200,000.00
	HAL ADVANCED PATIENT SIMULATORS ALONG WITH ALL RELATED ACCESSORIES AND SOFTWARE	HIV-I TESTING KITS	DEPTH CONDUCTIVITY ITEMS INCLUDING TEMPRATURE SENSORS, OPTICAL DO SENSORS, ANTI- FOULING GUARDS, NON-WIPED EXO PAR SYSTEMS AND EXO2 SYSTEMS AND EXO2 SONDES	EMRIVER EM2 GEOMODEL SYSTEM	HEXCEL 1078 EPOXY RESIN	CHEMIDOC MP IMAGING SYSTEM. ACCESSORIES AND COMMODITIES.	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES
	SOLE	SOLE	SOLE	SOLE	SOLE	SOLE SOURCE	SOLE
	GAUMARD SCIENTIFIC	HOLOGIC	YSI INC.	STEVE GOUGH	HEXCEL CORPORATION	BIORAD LABORATORIES INC.	DATA SCIENCES INTERNATIONAL, INC,
2	UMMC	MS. DEPT. OF HEALTH	UNIVERSITY OF SOUTHERN MS (GCRL)	UNIVERSITY OF MS	MSU	UMMC	UMMC
(4	8800007711	8800007732	8800007769	8800007780	8800007725	8400007713	8800007790
	4	8	96	44	8	6	20

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UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
NO OTHER TEST CHAMBER CAN SATISPY THE REQUIREMENTS OF THEIR PARTNERED RESEARCH.	THE FEATURES OF THIS UNIT WILL ALLOW USM ACHIEVE THEIR RESEARCH GOALS IN A FIELD ENVIRONMENT	COMPATIBILITY WITH EXISTING TASERS	THIS IS THE ONLY ITEM AT THIS TIME THAT CAN HELP UMMC TO REACH ITS RESEARCH OOALS WITHIN THIS SUBJECT AREA.	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.	COMPATIBILITY WITH EXISTING PATIENT SIMULATORS	ONLY ANALYZER CAPABLE OF THE FUNCTIONS NEEDED FOR IN FIELD RESEARCH
NEW	NEW	NEW	NEW	NEW	NEW	NEW
5/26/21	5/21/21	5/28/21	5/28/21	5/28/21	5/28/21	6/1/2]
\$10,697,00	\$26,550,00	\$98,784,00	\$60,269,56	\$21,065,00	\$13,00	\$77,212,40
T2 TEMPERATURE TEST CHAMBER WITH OPTIONS	2 PIECE OYSTER TUMBLER- UPFEED CONVEYOR- DISCHARGE RACK	AXON'S TASER CERTIFICATION + VR TRAINIOG BIMULATOR BUNDLE AS A SOLE SOURCE FOR THE ALCOHOLIC BEVERAGE CONTROL	SLICESCOPE PRO 1000 FULL ELECTROPHYSIOLOGY SYSTEM	AVTRACH AND AVTHOR AND ALL BLATED COMPONENTS. WEARABLE CHEST TUBE AND WEARABLE LUNG TRANING DEVICES	PREMATURE INFANT PATIENT SIMULATOR	N2O, CH4 AND H2O CONCENTRATION ANALYZER
SOLE	SOURCE	SOLE	SOURCE	SOLE SOURCE	SOLE SOURCE	SOLE
TPS, LLC	SHELL LLC	AXON ENTERPRISE INC	SCIENTIFICA LLC	AVKIN, INC.	GAUMARD SCIENTIFIC	PICARRO INC.
NSW	UNIVERSITY OF SOUTHERN MS (GCRL)	DOR	UMMC	UMMC	UMMC	MSU
\$\$00007793	8800007784	8800007792	8800007785	8800007786	8800007787	8800007794
51	23	12	2	22	26	57

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UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD	UNDER THE \$500,000 THRESHOLD
THIS ANALYZER IS LISTED IN A FEDERAL GRANT AS THE ONLY OPTION.	COMPATIBILITY WITH EXISTING SYSTEM AND SOFTWARE	ONLY COMPATIBLE REGENTS WITH EXISTING EQUIPMENT	THIS TRAINING MATERIAL IS REQUIRED BY A FUNDED GRANT FROM THE SUBSTANCE ABUSE AND MENTAL HEALTH ADMINISTRATION	ONLY ANALYSIS TRAYS THAT CAN MEET THEJR RESEARCH NEEDS	COMPATIBILITY WITH EXISTING MASS FLOW SYSTEM	COMPATIBILETY WITH EXISTING BRUKER ICON SPM
NEW	NEW	NEW	NEW	NEW	NEW	NEW
6/3/21	6/7/21	6/8/21	6/8/21	6/14/21	6/14/21	6/15/21
\$58,823.46	\$7,255,00	\$62,328.00	\$255,400,00	\$9,960,00	\$16,835.00	\$28,750.00
BRAVO HANDHELD RAMAN MATERIAL ANALYZER	VIC-3D SYSTEM UPGRADE	REGENT TESTING KITS	MENTAL HEALTH FIRST AID TRAINING MATERIALS	6 DTA (DIFFERENTIAL THERMAL ANALYSIS) SAMPLE TRAYS & CABLES	RESPIROMETRY SYSTEM	AFM WINDOWS 10 UPGRADE & NSV CONTROLLER
SOLE	SOLE SOURCE	SOLE	SOLE	SOLE	SOLE	SOLE SOURCE
BRUKER CORPORATION	CORRELATED SOLUTTONS, INC	BIO-RAD LABORATORIES INC	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	BROCK UNIVERSITY	SABLE SYSTEMS INTERNATIONAL, INC	BRUKER NANO, INC
MSU	MSU	MS DEPT OF HEALTH	NSM	MSU	UNIVERSITY OF SOUTHERN MS	UNIVERSITY OF SOUTHERN MS
8800007789	8800007801	8800007802	8800007795	8800007810	8800007820	8800007815
58	59	60	61	62	6	64

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PUBLIC PROCUREMENT REVIEW BOARD OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

65	8800007813	MS. DEPT. OF REHAB SERVICES	T F HECEG INC	SOLE	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	COLIFORM/E-COLI TESTING REAGENTS	\$210,954,47	6/21/21	NEW	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
67	8800007811	MDOT	TROXLER ELECTRONIC LAB INC	SOLE	ASPHALT CONTENT GAUGE	\$14,700,00	6/22/21	NEW	ONLY ASPHALT CONTENT GUAGE	UNDER THE \$500,000 THRESHOLD
AP)	PROVALS CA	ALENDAR YE	APPROVALS CALENDAR YEAR 2021 TOTAL:			\$\$,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

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	Contract	Agency	Contractor	Type	Total Contract	Start Date	End Date	Reported
	Number				Amount			to the PPRB
	8400001181	8400001181 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	New	\$99,750.00	7/1/2020	12/31/2020	1/6/2021
	8400001181	8400001181 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	Modification	\$99,750.00	7/1/2020	6/30/2021	1/6/2021
	8200051160	8200051160 DMH - Central Office	Ascend Management Inniovations	Modification	\$0.00	7/1/2020	6/30/2021	1/6/2021
	8400001354	8400001354 Corrections, Mississippi Department of	Aramark Correctional Services, LLC	Modification (N)	\$2,600,000.00	7/1/2020	3/31/2021	1/6/2021
	8400001500	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
	8400001443	8400001443 Health, Mississippi State Department of	InductiveHealth Informatics	Modification	\$303,750.00	7/1/2020	6/30/2021	2/3/2021
	8400001444	8400001444 Health, Mississippi State Department of	Red Squared Productions, LLC	New	\$12,000.00	8/1/2020	12/31/2020	2/3/2021
	8400001594	8400001594 Veterans Affairs, Mississippi State	Enmon Enterprises, LLC	Modification	\$36,112.06	12/7/2020	1/20/2021	2/3/2021
	8400001496	8400001496 DMH - East Mississippi State Hospital	W. Joseph Touchstone, M.D.	New	\$200,000.00	10/1/2020	11/5/2020	2/3/2021
	8400001364	8400001364 Veterans Affairs, Mississippi State	Infiniti Healthcare Services	Modification	\$0.00	7/9/2020	6/30/2021	2/3/2021
	8400001505	8400001505 DMH - East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$1,000,000.00	6/30/2020	9/30/2021	2/3/2021
	8400001466 MDES	MDES	MS Industrfies for the Blind	New	\$500,000.00	6/1/2020	5/30/2021	3/3/2021
	8400001668 MDOR	MDOR	Tempstaff	New	\$300.000.00	2/1/2021	7/31/2021	3/3/2021
	8400001667 MDE	MDE	Data Recognition Corportation	New	\$327,000.00	12/18/2020	6/30/2021	3/3/2021
	8400001667 SMRC	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 MIDRS 17 4400003662 Employ 18 4400003659 State H 19 4400003650 State H 20 8400001695 Educati 21 8400001695 Educati 21 8400001507 Health, 22 8400001507 Health,	8400001391 MDRS 4400003662 Employment Security, Mississippi Department of	Warner Inc.	New	\$12,000.00	5/13/2020	5/12/2021	3/3/2021
	Imployment Security, Aississippi Department of						
		MPX	New	\$11,801.98			4/7/2021
	4400003629 State Hospital, Mississippi	Precision Healthcare Staffing	New	\$40,000.00			4/7/2021
	4400003650 State Hospital, Mississippi	Southern Healthcare Agency Inc.	New	\$40,000.00			4/7/2021
	8400001695 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	New	\$99,750.00	7/1/2021	6/30/2022	4/7/2021
_	8400001711 Health, Mississippi State Department of	TF Rankin & Associates, Inc.	New	\$1,500,000.00	3/1/2021	2/28/2022	4/7/2021
	8400001502 Health, Mississippi State Department of	Horne LLP	Modification	\$2,955,768.00	9/1/2020	8/31/2021	4/7/2021
∞	8400001190 Veterans Affairs, Mississippi State	RWB Hospitality, LLC	Modification	\$9,000,000.00	3/1/2020	2/28/2021	4/7/2021
24 840001641 E	840001641 Ellisville State School	Infiniti Healthcare Services	Modification	\$100,000.00	1/13/2021	1/12/2022	4/7/2021
	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 V M		Worldtravel Staffing, LLM	Modification	\$0.00	4/28/2020	4/27/2020	5/5/2021
27 8400001772 M M	8400001772 Mississippi Emergency Management Agency	H&S Commericial & Industrial	New	\$2,000,000.00	4/14/2021	4/13/2021	5/5/2021
28 123922 M	123922 Mississippi State Hospital	Nazmul Talukdar, MD MPH	New	\$125,400.00	4/6/2021	7/31/2021	5/5/2021
29 8400001771 E ₄	East Mississippi State Hospital	Healthcare Services Group, Inc.	New	3,505,000.00	4/14/2021	4/13/2022	5/5/2021
30 8400001782 M	8400001782 Mississippi State Hospital	Infiniti Healthcare Services	New	\$80,000.00	1/1/2021	4/30/2021	6/9/2021
31 840001800 H	8400001800 Health, Mississippi State Department of	Horne LLP	New	\$3,638,717.00	4/9/2021	4/8/2022	6/9/2021

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

* 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 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 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 submitting agency. The OPSCR staff will process the contract in MAGIC upon receipt of the contract, and then conduct the requested review and notify contract for internal auditing purposes. Emergency contracts are presented to the PPRB at its regular meeting and are included in the minutes of said 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

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	REOUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
-	4400003619	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINATION PRINTED LITERATURE PACKETS	\$173,879.00	2/3/2021	NEW
5	4400003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$0.00	2/4/2021	NEW
e n	4400003624	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	HEALTH LAB TESTING EQUIPMENT	\$334,365.00	2/5/2021	NEW
s.	4400003633	MEMA	KEL-SAN INC & SUBSIDIARIES	EMERGENCY	NITRILE GLOVES	\$442,500.00	2/5/2021	NEW
Ŷ	440003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$194,013.00	2/9/2021	MODIFICATION
2	440003631	MEMA	ALABAMA CONSTRUCTION SUPPLY	EMERGENCY	FACESHIELDS FOR COVID PROTECTION	\$225,000.00	2/10/2021	NEW
00	4400003638	MS, DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PROPANE HEATERS	\$135,145.00	2/10/2021	NEW
6	4400003639	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	COVID TEST KITS	\$17,000.00	2/11/2021	NEW
01	10 4400003351	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$51,150.00	2/12/2021	MODIFICATION
Ξ	11 4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
12	12 4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
13	13 4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION

Identitie ENTERPRISE ENTERPRISE ENTERPRISE ENTERPRISE MODIFICATION 13 400003127 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$0.00 2112/021 MODIFICATION 13 40000357 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$70,636.01 2112/021 MODIFICATION 14 40000356 MEMA HEXARLLIC EMERGENCY CVUD TESTING \$147,115.00 2232/021 MODIFICATION 18 400003127 MEMA HEXARLLIC EMERGENCY VEHICLE RENTAL \$9.00 2232/021 MODIFICATION 20 400003127 MEMA HEXARLLIC EMERGENCY VEHICLE RENTAL \$9.00 2232/021 MODIFICATION 21 4400003127 MEMA HEXARLLIC EMERGENCY VEHICLE RENTAL \$9.00 2232/021 MODIFICATION 21 4400003127 MEMA HEXARLLIC EMERGENCY VEHICLE RENTAL \$9.00 2232/021 MODIFICATION 21 440000356 MEMA HEXARLLIC EMERGENCY VEHICLE RENTAL \$9.00 2232/	l								
1 NEMA ENTREPRISE EMERGENCY VEHICLE RENTAL \$70,636.01 2122021 5 MEALTH CORPORATIONI EMERGENCY VEHICLE RENTAL \$70,636.01 2122021 6 MEAL NEXAR LLC EMERGENCY VEHICLE RENTAL \$60.00 2233/2021 7 MEMA NEXAR LLC EMERGENCY VEHICLE RENTAL \$90.00 2233/2021 8 MEMA HUDDNGS,INC EMERGENCY VEHICLE RENTAL \$90.00 2233/2021 6 MEMA HOLDNGS,INC EMERGENCY VEHICLE RENTAL \$0.00 2233/2021 7 MEMA HOLDNGS,INC EMERGENCY VEHICLE RENTAL \$0.00 2233/2021 6 MEMA HOLDNGS,INC EMERGENCY VEHICLE RENTAL \$0.00 2233/2021 7 MEMA HOLDNGS,INC EMERGENCY VEHICLE RENTAL \$0.00 2233/2021 6 MEMA HOLDNGS,INC EMERGENCY VEHICLE RENTAL \$0.00 2233/2021 7 MEMA	14	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	80.00	2/12/2021	MODIFICATION
MS. DEFT. OF LIFF TECHNOLOGIES MERGENCY COND TESTING \$147,115,00 2237,001 1 MEMA NEXAIR LLC EMERGENCY DRY ICE \$0,00 2237,001 8 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$992,002,00 2237,001 7 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$90,00 2237,001 6 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$0,00 2237,001 7 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$0,00 2237,001 6 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$0,00 2237,001 7 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$0,00 2237,001 8 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$0,00 2237,001 9 MEMA LIPSEY MOUNTAIN EMERGENCY VEHICLE RENTAL \$0,00 2237,001 4 MEMA <	15	4400003337	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$70,636.01	2/12/2021	MODIFICATION
1MEMANEXAIR LLCEMERGENCYDRY ICE\$0.00223/20218MEMAENTERPRISEEMERGENCYVEHICLE RENTAL\$99,202.00273/20217MEMAHOLDINGS,INCEMERGENCYVEHICLE RENTAL\$90,00273/20216MEMAHOLDINGS,INCEMERGENCYVEHICLE RENTAL\$0.00273/20217MEMAHOLDINGS,INCEMERGENCYVEHICLE RENTAL\$0.00273/20218MEMAHOLDINGS,INCEMERGENCYVEHICLE RENTAL\$0.00273/20219MEMALIPEY MOUNTAINEMERGENCYVEHICLE RENTAL\$0.00273/20214MEMALIPEY MOUNTAINEMERGENCYVEHICLE RENTAL\$0.00273/20214MEMALIPEY MOUNTAINEMERGENCYBOTTLED WATER\$41,558.40223/20214MEMASPRING WATERBOTTLED WATER\$66,493.44223/20215MEMALIPESY MOUNTAINEMERGENCYRACGING\$273/20216MEMAULNEEMERGENCYLAB EQUIMENT\$8,658.18223/20217MEMAULNEEMERGENCYVEHICLE RENTAL\$0.00274/20218MEMAULINEEMERGENCYVEHICLE RENTAL\$26,93.44223/20219MEMAULINEEMERGENCYVEHICLE RENTAL\$26,93.44223/20219MEMAULINEEMERGENCYVEHICLE RENTAL\$26,93.44223/20219MEMAULINEEMERGENCYVEHICLE RENTAL\$	16	4400003665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$147,115.00	2/23/2021	NEW
8 MEMA BUTERPRISE ENTERPRISE BARGENCY VEHICLE RENTAL \$92,202.00 2737.021 7 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$0.00 2737.021 6 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$0.00 2737.021 7 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$0.00 2737.021 6 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$0.00 2737.021 7 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$0.00 2737.021 8 MEMA HOLDINGS, INC EMERGENCY VEHICLE RENTAL \$0.00 2737.021 1 MEMA LIPSEY MOUNTAIN EMERGENCY BOTTLED WATER \$41,558.40 2737.021 4 MEMA IPOLDINGS, INC EMERGENCY BOTTLED WATER \$41,558.40 2737.021 1 MEMA SPERTOR EMERGENCY BOTTLED WATER \$41,558.40 2737.021 1	17	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	2/23/2021	MODIFICATION
7MEMAENTERPRISEEMERGENCYVEHICLE RENTAL\$0.00223320216MEMAHOLDINGS, INCEMERGENCYVEHICLE RENTAL\$0.00223320217MEMAHOLDINGS, INCEMERGENCYVEHICLE RENTAL\$0.00223320218MEMALIPSEY MOUNTAINEMERGENCYVEHICLE RENTAL\$0.00223320219MEMALIPSEY MOUNTAINEMERGENCYBOTTLED WATER\$41,558,40223320214MEMASPRING WATEREMERGENCYBOTTLED WATER\$41,558,40223320214MEMASPRING WATEREMERGENCYBOTTLED WATER\$66,493,44223320215MEMASPRING WATEREMERGENCYLAB EQUIPMENT\$8,658,18223320216MELTHCOMPANY LICEMERGENCYVEHICLE RENTAL\$0.00223420211MEMAPENCIOTAB EQUIPMENT\$8,658,182234202111MEMAULINEEMERGENCYVEHICLE RENTAL\$0.002244202111MEMAHEALTHSUPPLIESPACKAGING\$217,502244202111MEMAHEALTHSUPPLIESFACKAGING\$217,502244202112MEMAHEALTHSUPPLIESSUPPLIES\$317,542232202114MEMAHEALTHSUPPLIERS INCMEMAMEMA\$127,54226202114MEMASUPPLIERS INCMEMAMEMASUPPLIES\$2000225620211<	18	4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$92,202.00	2/23/2021	MODIFICATION
6MEMAENTERPRISEEMERGENCYVEHICLE RENTAL\$0.00223320210MEMAHOLDINGS,INCEMERGENCYVEHICLE RENTAL\$0.00223320213MEMAHOLDINGS,INCEMERGENCYVEHICLE RENTAL\$0.00223320213MEMALIPSEY MOUNTAINEMERGENCYBOTTLED WATER\$41,558.40223320214MEMALIPSEY MOUNTAINEMERGENCYBOTTLED WATER\$41,558.40223320216HEALTHLIPSEY MOUNTAINEMERGENCYBOTTLED WATER\$66,493.44223320216MEMALIPSEY MOUNTAINEMERGENCYLAB EQUIPMENT\$8,658.18223320217MEMALIPSEY MOUNTAINEMERGENCYLAB EQUIPMENT\$8,658.18223320218MEMAULINEEMERGENCYVEHICLE RENTAL\$0,002244202119MEMAULINEEMERGENCYVEHICLE RENTAL\$0,002244202111MEMAHOLDINGS,INCEMERGENCYVEHICLE RENTAL\$0,00224202114HEALTHSUPPLIES INCEMERGENCYVEHICLE RENTAL\$0,00224202114MEMALIFE TECHNOLOGIESEMERGENCYRAIN COATS\$0,002256202114MELTHSUPPLIES INCEMERGENCYITAB EQUIPMENT\$127,946.452266202114MEMACORPORATIONEMERGENCYITAB EQUIPMENT\$127,946.452266202114MEMACORPORATIONEMERGENCY<	19	4400003127	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
0MEMAENTERPRISEENERGENCYVEHICLE RENTAL\$0.002/33/20213MEMAHOLDINGS, INCEMERGENCYBOTTLED WATER\$0.002/33/20214MEMASPRING WATEREMERGENCYBOTTLED WATER\$41,558.402/23/20214MEMASPRING WATEREMERGENCYBOTTLED WATER\$66,493.442/23/20216HEALTHCOMPANY LLCEMERGENCYBOTTLED WATER\$66,493.442/23/20213MEMASPRING WATEREMERGENCYMATRIALS FOR COVID\$2/34702113MEMAULINEEMERGENCYVEHICLE RENTAL\$0.002/24/202114MEMAULINEEMERGENCYVEHICLE RENTAL\$0.002/24/202115MEMAULINEEMERGENCYVEHICLE RENTAL\$0.002/24/202116MEMAULINEEMERGENCYVEHICLE RENTAL\$0.002/24/202117MEMAHEALTHCOMPANY LLCEMERGENCYVEHICLE RENTAL\$0.002/24/202114MEMAHEALTHCOMPANSINCEMERGENCYVEHICLE RENTAL\$0.002/24/202114MEMAHEALTHCOMPANSINCEMERGENCYVEHICLE RENTAL\$0.002/24/202114MEMAHEALTHSUPPLIESNENCENCVEHICLE RENTAL\$0.002/24/202114MEMASUPPLIESMEMOSINCEMERGENCYNENCENCYENCENCENC2/24/202114<	20	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
3MEMALIPSEY MOUNTAIN SPRING WATERBOTTLED WATER\$41,558,402/23/20214MEMASPRING WATEREMERGENCYBOTTLED WATER\$41,558,402/23/20216MEJLIPSEY MOUNTAIN LIPSEY MOUNTAINEMERGENCYBOTTLED WATER\$66,493.442/23/20216MELLTHCOMPANY LLCEMERGENCYLAB EQUIPMENT\$66,493.442/23/20213MEMAULLNEEMERGENCYLAB EQUIPMENT\$8,658.182/23/20214HEALTHCOMPANY LLCEMERGENCYVEHICLE RENTAL\$8,658.182/23/20215MEMAULLNEEMERGENCYVEHICLE RENTAL\$8,658.182/24/20211MEMAULLNEEMERGENCYVEHICLE RENTAL\$8,658.182/24/20211MEMAHOLDINGS,INCEMERGENCYVEHICLE RENTAL\$8,0002/24/20214MEMAHOLDINGS,INCEMERGENCYRAIN COATS\$0.002/24/20214MEMAHOLDINGS,INCEMERGENCYRAIN COATS\$0.002/24/20214MEMACOPPLIES INCEMERGENCYRAIN COATS\$0.002/24/20214MEMACOPPLIES INCEMERGENCYRAIN COATS\$0.002/24/20214MEMACOPPLIES INCEMERGENCYRAIN COATS\$0.002/24/20214MEMACOPPLIES INCEMERGENCYRAIN COATS\$0.002/24/20214MEMACOPPORATIONEMERGENCYRAIN COATS\$0.002/24/20217	21	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
4MEMALIPSEY MOUNTAIN SPRING WATERBOTTLED WATER\$66,493,442/23/20216HEALTHFISHER SCIENTIFICEMERGENCYLAB EQUIPMENT\$8,65,493,442/23/20213MS. DEPT. OFFOMPANY LLCEMERGENCYLAB EQUIPMENT\$8,65,493,442/23/20213MEMAULINEEMERGENCYLAB EQUIPMENT\$8,65,493,442/23/20213MEMAULINEEMERGENCYRACKAGING\$8,65,493,442/23/20211MEMAULINEEMERGENCYVEHICLE RENTAL\$8,65,493,442/24/20212MEMAHOLDINGS, INCEMERGENCYVEHICLE RENTAL\$8,0002/24/20214HEALTHSUPPLIERS INCEMERGENCYRAIN COATS\$0,002/24/20214HEALTHSUPPLIERS INCEMERGENCYRAIN COATS\$0,002/25/20214MS. DEPT. OFCORPORATIONEMERGENCYRAIN COATS\$0,002/25/20214MS. DEPT. OFCORPORATIONEMERGENCYRAIN COATS\$0,002/25/20214MEALTHCORPORATIONEMERGENCYI.AB EQUIPMENT\$12,7946,452/26/20217MEMACHET S. PHILLIPSEMERGENCYNITRLE GLOVES\$0,002/26/20217MEMALIFE SHIELD SCIENCEEMERGENCYSHOWER UNITS\$0,002/26/20217MEMANEXAIR LLCEMERGENCYBARGENCYSHOWER UNITS\$0,002/26/20217MEMANEXAIR LLCEMERGENCYBARGENCYBAR	22	4400003673	MEMA	LIPSEY MOUNTAIN SPRING WATER	EMERGENCY	BOTTLED WATER	\$41,558.40	2/23/2021	NEW
MS. DEPT. OF HEALTHFISHER SCIENTIFIC COMPANY LLCEMBRGENCYLAB EQUIPMENT\$8,658.182/23/20213HEALTHCOMPANY LLCEMBRGENCYLAB EQUIPMENT\$8,658.182/24/20213MEMAULINEEMBRGENCYRATERIALS FOR COVID SCITSO\$2/24/20212/24/20211MEMAHOLDINGS, INCEMBRGENCYVEHICLE RENTAL\$0.002/24/20210MEMAHOLDINGS, INCEMBRGENCYVEHICLE RENTAL\$0.002/24/20211MS. DEPT. OFFORESTRYEMBRGENCYRAIN COATS\$0.002/25/20214MS. DEPT. OFEMBRGENCYLAB EQUIPMENT\$0.002/25/20214MEALTHCORPORATIONEMBRGENCYLAB EQUIPMENT\$1/2,04,452/26/20214MEMACHET S. PHILLIPSEMBRGENCYNITRLE GLOVES\$0.002/26/20217MEMACHET S. PHILLIPSEMBRGENCYNITRLE GLOVES\$0.002/26/20217MEMANEASIR LLCEMBRGENCYSHOWER UNITS\$0.002/26/20217MEMANEASIR LLCEMBRGENCYSHOWER UNITS\$0.002/26/20217MEMANEASIR LLCEMBRGENCYSHOWER UNITS\$0.002/26/20217MEMANEASIR LLCEMBRGENCYSHOWER UNITS\$0.002/26/20217MEMANEXAIR LLCEMBRGENCYSHOWER UNITS\$0.002/26/2021	23	4400003674	MEMA	LIPSEY MOUNTAIN SPRING WATER	EMERGENCY	BOTTLED WATER	\$66,493.44	2/23/2021	NEW
3MEMAULINEPACKAGINGPACKAGING1MEMAULINEEMERGENCYMATERIALS FOR COVID\$217.50224/20211MEMAHOLDINGS, INCEMERGENCYVEHICLE RENTAL\$0.002/24/20219HEALTHSUPPLIERS INCEMERGENCYRAIN COATS\$0.002/24/20214MS. DEPT. OFFORESTRYEMERGENCYRAIN COATS\$0.002/24/20214MS. DEPT. OFFORESTRYEMERGENCYRAIN COATS\$0.002/25/20214MEALTHSUPPLIERS INCEMERGENCYILAB EQUIPMENT\$0.002/25/20214MEMACHET S. PHILLIPSEMERGENCYILAB EQUIPMENT\$127,946.452/26/20217MEMACHET S. PHILLIPSEMERGENCYITRLE GLOVES\$0.002/26/20217MEMALIFE SHIELD SCIENCEEMERGENCYITRLE GLOVES\$0.002/26/20217MEMANEXAIR LLCEMERGENCYBO.002/26/20211/26/20217MEMANEXAIR LLCEMERGENCYBO.002/26/20211/26/20217MEMANEXAIR LLCEMERGENCYBO.002/26/20211/26/2021	24	4400003666	MS. DEPT. OF HEALTH	FISHER SCIENTIFIC COMPANY LLC	EMERGENCY	LAB EQUIPMENT	\$8,658.18	2/23/2021	NEW
I MEMA ENTERPRISE ENTERPRISE ENTERPRISE ENTERPRISE ENTERPRISE ENTERPRISE MS.DEPT. OF ENTERPRISE MS.DEPT. OF EORESTRY VEHICLE RENTAL \$0.00 2/24/2021 2/24/2021 MS. DEPT. OF FORESTRY EMERGENCY RAIN COATS \$0.00 2/25/2021 2/25/2021 MS. DEPT. OF EUPPLIERS INC EMERGENCY RAIN COATS \$0.00 2/25/2021 MS. DEPT. OF LIFE TECHNOLOGIES EMERGENCY RAIN COATS \$0.00 2/26/2021 MS. DEPT. OF LIFE TECHNOLOGIES EMERGENCY IAB EQUIPMENT \$127,946.45 2/26/2021 MEMA CHET S. PHILLIPS EMERGENCY IAB EQUIPMENT \$127,946.45 2/26/2021 MEMA CHET S. PHILLIPS EMERGENCY IAB EQUIPMENT \$127,946.45 2/26/2021 MEMA CHET S. PHILLIPS EMERGENCY IAB EQUIPMENT \$127,946.45 2/26/2021 MEMA CHET S. PHILLIPS EMERGENCY IAB EQUIPMENT \$10.00 2/26/2021 MEMA LIFE SHIELD SCIENCE <td>25</td> <td>4400003613</td> <td>MEMA</td> <td>ULINE</td> <td>EMERGENCY</td> <td>PACKAGING MATERIALS FOR COVID SUPPLIES</td> <td>\$217.50</td> <td>2/24/2021</td> <td>MODIFICATION</td>	25	4400003613	MEMA	ULINE	EMERGENCY	PACKAGING MATERIALS FOR COVID SUPPLIES	\$217.50	2/24/2021	MODIFICATION
MS. DEPT. OF FORESTRY EMERGENCY RAIN COATS S0.00 2/25/2021 MS. DEPT. OF SUPPLIERS INC EMERGENCY RAIN COATS \$0.00 2/25/2021 MS. DEPT. OF LIFE TECHNOLOGIES EMERGENCY LAB EQUIPMENT \$0.00 2/26/2021 MS. DEPT. OF CORPORATION EMERGENCY LAB EQUIPMENT \$127,946.45 2/26/2021 MEMA CHET S. PHILLIPS EMERGENCY NITRLE GLOVES \$0.00 2/26/2021 MEMA LIFE SHIELD SCIENCE EMERGENCY SHOWER UNITS \$0.00 2/26/2021 MEMA LAB INC EMERGENCY SHOWER UNITS \$0.00 2/26/2021 1 MEMA NEMA NEXAIR LLC EMERGENCY SHOWER UNITS \$0.00 2/26/2021 1	26	4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/24/2021	MODIFICATION
MS. DEPT. OF LIFE TECHNOLOGIES M. LEALTH CORPORATION EMERGENCY LAB EQUIPMENT MEMA CHET'S. PHILLIPS EMERGENCY NITRLE GLOVES MEMA CHET'S. PHILLIPS EMERGENCY NITRLE GLOVES MEMA CHET'S. PHILLIPS EMERGENCY NITRLE GLOVES MEMA LIFE SHIELD SCIENCE MEMA LAB INC EMERGENCY SHOWER UNITS MEMA NEXAIR LLC EMERGENCY DRY ICE S0.00 2/26/2021	27	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$0.00	2/25/2021	NEW
4 MEMA CHET S. PHILLIPS EMERGENCY NITRLE GLOVES \$0.00 2/26/2021 7 LIFE SHIELD SCIENCE EMERGENCY SHOWER UNITS \$0.00 2/26/2021 7 MEMA LAB INC EMERGENCY SHOWER UNITS \$0.00 2/26/2021 1 MEMA NEXAIR LLC EMERGENCY DRY ICE \$0.00 2/26/2021	28	8800006794	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$127,946,45	2/26/2021	MODIFICATION
7 MEMA LIFE SHIELD SCIENCE EMERGENCY SHOWER UNITS \$0.00 2/26/2021 1 MEMA NEXAIR LLC EMERGENCY DRY ICE \$0.00 2/26/2021	29	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRLE GLOVES	\$0.00	2/26/2021	MODIFICATION
I MEMA NEXAIR LLC EMERGENCY DRY ICE \$0.00 2/26/2021	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

UBLIC PROCUREMENT REVIEW BOARD MERGENCY PURCHASES CALENDAR YEAR 2021

		MS. DEPT. OF			SEQUENCING			
32	32 4400003623	HEALTH	ILLUMINA INC	EMERGENCY	REAGENTS	\$46,295.40	3/1/2021	NEW
33	33 4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$6,522.16	3/3/2021	MODIFICATION
34	34 4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$419,860.00	3/3/2021	MODIFICATION
35	35 4400003667	MEMA	DEPLOYED RESOURCES LLC	EMERGENCY	SHOWER UNITS	\$376,000.00	3/4/2021	MODIFICATION
36	36 4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/4/2021	MODIFICATION
37	37 4400003682	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$217,157.00	3/5/2021	NEW
000	202000011	MS. DEPT. OF				در د و	10001210	ACCELANCE A STOCK
ŝ	38 440003623	HEALIH	ILLUMINA INC	EMERGENCY	CUVID LESTING KITS	\$0.00	1707/6/5	MUDIFICATION
39	39 4400003681	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$73,854.00	3/5/2021	NEW
40	40 4400003584	MEMA	US21, INC.	EMERGENCY	HYPODERMIC NEEDLES	\$0.00	3/8/2021	MODIFICATION
4	41 4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/10/2021	MODIFICATION
42	42 4400003552	MS, DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	TESTING KITS	\$0.00	3/10/2021	MODIFICATION
43	43 8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$0.00	3/16/2021	NEW
44	44 4400003341	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
45	45 4400003360	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	MODIFICATION
46	46 4400003268	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
47	47 4400003127	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
48	48 4400003126	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
49	49 4400003431	MEMA	NEXAIR	EMEGENCY PO	DRY ICE	\$0.00	3/19/2021	NEW

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MS DEPT OF HEALTH UPS	EMERGENCY PO	GARBAGE CAN STORAGE	\$21,293.82	3/19/2021	NEW
_	EMERGENCY PO	LAB-COVID TESTING	\$110,713.00	3/19/2021	NEW
	EMERGENCY PO	COVID	00.0\$	3/19/2021	MODIFICATION
			2000 0	120210110	MOTION HOOM
-	EMERGENCY	INFLUENZA VACCINES	\$110,080.00	3/22/2021	NEW
	EMERGENCY	INFLUENZA VACCINES	\$195.937.50	3/22/2021	NFW
		LEASE FOR AND REPAIR			
	EMERGENCV	SERVICES FOR			
ECOLAB INC.	TYPE 2	EQUIPMENT	\$47,164.80	3/23/2021	NEW
MS INDUSTRIES FOR THE BLIND	EMERGENCY	COVID 19 MEDICAL SUPPLIES	\$5 184 00	3/25/2021	NFW
				10010010	MAN
PRO PAC INC	EMERGENCY	FREEZER UNITS	\$477,875.00	3/26/2021	NEW
NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/29/2021	MODIFICATION
I MED ONE					
EQUIPMENT SEPVICES LLC	OG AUNAUGANG	IV MODULES AND			
CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$0.00	1/202/12/2	MODIFICATION
4	EMERGENCY	HEATING SYSTEMS	\$28,162.00	4/2/2021	MODIFICATION
	IncallinUPSMS DEPT OFILLUMINA INCHEALTHILLUMINA INCMS DEPT OFUPS EXPRESSHEALTHCRITICALMS. DEPT. OFSANOFT PASTEURHEALTHILLMS. DEPT. OFGLAXOSMITHKLINEHEALTHILCMDOCGLAXOSMITHKLINEHEALTHILCMDOCECOLAB INC.MDOCECOLAB INC.MDOCMDUSTRIES FORMDANE ILLCMS. DEPT. OFPRO PAC INCMEMANEXAIR LLCMISSISSIPPIMED ONESTATESERVICES LLCMEMACHET S. PHILLIPSMS. DEPT. OFADUTIONS INCMS. DEPT. OFADUTIONS INC	ILLUMINA INC ILLUMINA INC UPS EXPRESS CRITICAL SANOFI PASTEUR INC GLAXOSMITHKLINE LLC GLAXOSMITHKLINE LLC MCD NC PRO PAC INC NED ONE EQUIPMENT SERVICES LLC CHET S. PHILLIPS 4 D SOLUTIONS INC	UPS EMERGENCY PO ILLUMINA INC EMERGENCY PO UPS EXPRESS EMERGENCY PO CRITICAL EMERGENCY PO SANOFI PASTEUR EMERGENCY PO SANOFI PASTEUR EMERGENCY PO SANOFI PASTEUR EMERGENCY PO SANOFI PASTEUR EMERGENCY PO ILC EMERGENCY MS INDUSTRIES FOR EMERGENCY MS INDUSTRIES FOR EMERGENCY MS INDUSTRIES FOR EMERGENCY MB INDUSTRIES FOR EMERGENCY MS INDUSTRIES FOR EMERGENCY MS INDUSTRIES FOR EMERGENCY THE BLIND EMERGENCY PRO PAC INC EMERGENCY MED ONE EMERGENCY EQUIPMENT EMERGENCY SERVICES LLC EMERGENCY SERVICES LLC EMERGENCY AD SOLUTIONS INC EMERGENCY	UPS EMERGENCY PO STOKAGE ILLUMINA INC EMERGENCY PO STOKAGE UPS EXPRESS EMERGENCY PO LAB-COVID TESTING UPS CRITICAL EMERGENCY PO COVID SANOFI PASTEUR EMERGENCY INFLUENZA VACCINES SANOFI PASTEUR EMERGENCY INFLUENZA VACCINES INC EMERGENCY INFLUENZA VACCINES ILC EMERGENCY INFLUENZA VACCINES MC TLC EMERGENCY INFLUENZA MC THE BLIND EMERGENCY INFLUES MC MC TTYPE 2 COVID 19 MEDICAL MC MC TYPE 2 EQUIPMENT PRO PACINC EMERGENCY SUPPLIES PRO PACINC EMERGENCY FREEZER UNITS MED ONE MED ONE	UPS EMERGENCY PO SI URAGE S21,293.82 ILLUMINA INC EMERGENCY PO LAB-COVID TESTING \$110,713.00 UPS EXPRESS EMERGENCY PO LAB-COVID TESTING \$110,713.00 SANOFI PASTEUR EMERGENCY PO COVID \$0.00 SANOFI PASTEUR EMERGENCY INFLUENZA VACCINES \$110,080.00 SANOFI PASTEUR EMERGENCY INFLUENZA VACCINES \$110,080.00 GLAXOSMITHKLINE EMERGENCY INFLUENZA VACCINES \$110,080.00 LLC EMERGENCY INFLUENZA VACCINES \$110,080.00 GLAXOSMITHKLINE EMERGENCY INFLUENZA VACCINES \$110,080.00 LLC EMERGENCY INFLUENZA VACCINES \$110,080.00 GLAXOSMITHKLINE EMERGENCY INFLUENZA VACCINES \$110,080.00 GLAXOSMITHKLINE EMERGENCY INFLUENZA VACCINES \$110,080.00 CLC CLC EMERGENCY INFLUENZA VACCINES \$195,937.50 MED NUC EMERGENCY SUPPLIES \$477,875.00 \$477,875.00 MED NNE FREGENCY SUPPLIES \$51,84.00 \$477,875.00 MED NNE FREGENCY SUPPLIES \$477,875.00 \$477,875.00 MED NNE FRERGENCY NOULES AND \$477,875.00

PUBLIC PROCUREMENT REVIEW BOARD	OPTEM EMERGENCY PURCHASES CALENDAR YEAR 2021
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62 4	62 4400003739	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	DISEASE TESTING KITS	\$19,250.00	4/2/2021	NEW
63 4	4400003747	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$23,050.00	4/6/2021	MODIFICATION
64 4	4400003748	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$24,250,00	4/6/2021	NEW
65 4	65 4400003751	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$23,050.00	4/6/2021	NEW
66 4	66 4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING KITS	\$0.00	4/6/2021	MODIFICATION
67 4	67 4400002922	MS STATE HOSPITAL	PROGRESSIVE MEDICAL CONCEPTS	EMERGENCY PO	VENTILATORS	\$16,200.00	4/15/2021	MODIFICATION
68 4	68 4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	4/19/2021	MODIFICATION
69 4	69 4400003665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$0.00	4/19/2021	MODIFICATION
70 4	70 4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$110,088.00	4/19/2021	MODIFICATION
71 4	71 4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$111,776.00	4/19/2021	MODIFICATION
72 4	72 4400003127	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$57,057.00	4/19/2021	MODIFICATION
73 4	73 4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$57,660.00	4/19/2021	MODIFICATION
74 4	74 4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$172,801.12	4/19/2021	MODIFICATION
75 4	75 4400002740	MEMA	MS PRISON INDUSTRIES CORP	EMERGENCY	DISPOSABLE GOWNS	\$2,006,362.20	4/19/2021	MODIFICATION
76 4	76 4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$49,629.66	4/20/2021	MODIFICATION
77 4	77 4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING REGENTS	\$5,600.68	4/20/2021	MODIFICATION
78 4	78 4400003793	MS. DEPT. OF HEALTH	PRO PAC INC	EMERGENCY	FREEZERS	\$511,720.00	5/20/2021	NEW

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	NEW	NEW	NEW	NEW	NEW	NEW	NEW	MODIFICATION	NEW	MODIFICATION	
	5/27/2021	5/27/2021	6/3/2021	6/3/2021	6/4/2021	6/11/2021	6/14/2021	6/14/2021	6/18/2021	6/21/2021	
ENDAR YEAR 2021	\$24,500.00	\$26,234,40	\$23,692.50	\$80,790.30	\$17,851.50	\$100,450.00	\$27,950.00	\$169,286.45	\$145,844.00	\$205,893.00	\$8,288,164.47
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021	MEDICAL OXYGEN	DNA/VIRAL REGENTS	HOLDING TANK	HOLDING TANK	COVID TESTING	TEMPERATURE DETECTION KIOSK	ELECTROMECHANICAL ROTATING SIREN HEAD	LAB REGENTS	FOUR (4) 2021 FORD F- 250 CREW CAB TRUCKS	FREEZERS	
OPTEM	EMERGENCY	EMERGENCY	EMERGENCY	EMERGENCY	EMERGENCY	EMERGENCY PO TYPE I	EMERGENCY PO TYPE 1	EMERGENCY	EMERGENCY	EMERGENCY	
	4 D SOLUTIONS INC	ROCHE DIAGNOSTICS CORP	MCGRAW GOTTA GO LLC	MCGRAW GOTTA GO LLC	LIFE TECHNOLOGIES CORPORATION	BADGEPASS, INC.	JACKSON COMMUNICATIONS, EMERGENCY PO- INC. TYPE 1	LIFE TECHNOLOGIES CORPORATION	GRAY-DANIELS FORD	MEDLINE INDUSTRIES, INC.	191
	MS. DEPT. OF HEALTH	MS. DEPT. OF HEALTH	DFA	DFA	MS. DEPT. OF HEALTH	MS STATE HOSPITAL	MS STATE HOSPITAL	MS. DEPT. OF HEALTH	MDAC	MS. DEPT. OF HEALTH	
	79 4400003805	80 4400003806	81 4400003803	82 4400003802	83 4400003797	84 440003823	85 4400003840	86 4400003510	87 4400003834	88 440003630	
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PUBLIC PROCUREMENT REVIEW BOARD FFM EMERGENCY PURCHASES CALENDAR YEAR 2021

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