



TELEPHONIC MEETING MINUTES
Wednesday, September 1, 2021

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

Board Members Attending Via Teleconference:

Billy Morehead, Chair
Norman McLeod, Interim Vice Chair
Rita Wray
David Russell
Liz Welch

DFA Staff Members Present: Aubrey Leigh Goodwin
Ross Campbell
Brittney Thompson
Glenn Kornbrek
Kent Adams
Adrian Massey
Liz DeRouen
Kevin Griffin

DFA Staff Members Attending Via Teleconference:

Catoria Martin, Special Assistant Attorney General
Suzanne Hudson
Angela Cooper
Sharee Deason
Kim Burse
Shandra Thompson

Guests Attending Via Teleconference:

Matthew Dry, PEER
Steven McDevitt, Mississippi Department of Public Safety
Commissioner Sean Tindell, Mississippi Department of Public Safety
Keith Davis, Mississippi Department of Public Safety
Jordan McMichael, Mississippi Department of Public Safety, Counsel
Michelle Smith, Mississippi Department of Information Technology Services

Jeannette Crawford, Mississippi Division of Medicaid
Trey Smith, Mississippi Department of Corrections
Stephen Clay, The Clay Firm
Harper Mims, Capitol Resources

I. Call to Order

The meeting was called to order by Chair Billy Morehead.

Mr. Morehead announced that Norman McLeod has been appointed as Interim Vice Chair for the remainder of the calendar year and until officer elections take place in January 2022.

II. Approval of Minutes from the August 4, 2021 Public Procurement Review Board Meeting

Action: Ms. Wray made a motion to approve the Minutes from the August 4, 2021 PPRB meetings as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

III. Approval of Minutes from the August 11, 2021 Public Procurement Review Board Meeting

Action: Mr. McLeod made a motion to approve the Minutes from the August 11, 2021 PPRB meetings as presented. The motion was seconded by Mr. Russell and unanimously approved by all members present.

IV. Approval of per diem and expenses for the September 1, 2021 meeting and for any additional expenses incurred prior to the October 6, 2021 meeting

Action: A motion was made by Mr. Russell to approve per diem and expenses for the September 1, 2021 meeting and for any additional expenses incurred prior to the October 6, 2021 meeting. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

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

A. Consideration of Governing Authority Contracts for Board Action

1. Requesting Governing Authority: Jackson Public School District

Supplier: ConvergeOne

Term: 9/1/2021 through 9/30/2022

Total Value: \$716,562.00 estimated

Summary of Request: Jackson Public School District was granted an exemption from reverse auction on December 2, 2020. They advertised for competitive sealed bids for the purchase of their E-Rate Category 2 Project and received six (6) bids. The lowest bidder was nonresponsive. The District wishes to award to second lowest bidder ConvergeOne.

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

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

B. Consideration of State Agency Contracts for Board Action

1. Requesting Agency: Mississippi State Department of Health (MSDH)

Suppliers: Merck Sharp & Dohme Corp

Contract #: 8900001571

Term: 5/5/2021 through 3/31/2022

Total Value: \$6,650,060.00

Summary of Request: MSDH was approved at the 5/5/2021 PPRB meeting to use the Centers for Disease Control and Prevention (CDC) vaccine contract pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13(m)(i). This provides an exemption from bidding procedures for purchasing agreements approved by DFA. MSDH wishes to purchase vaccines from the CDC contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract. MSDH is requesting an increase of \$457,950.00 to allow for the purchase of additional vaccines, including DTaP, IPV, Hib, and Hep-B vaccines.

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 by the agency, OPTFM recommends approval of this contract amendment.

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

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

Suppliers: Hologic, Inc.

Contract #: 8200058193

Term: 9/2/2021 through 9/1/2026

Total Value: \$3,193,750.00

Summary of Request: MSDH held a reverse auction on 7/8/2021 for reagents and kits used to perform chlamydia trachomatous and Neisseria gonorrhoea testing. Five (5) bidders were invited, one (1) qualified and took part and no protests were received. MSDH is requesting approval of this contract.

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.

3. Requesting Agency: Mississippi State Department of Health (MSDH)

Supplier: Vehicle Maintenance Program, Inc.

Contract #: 8200047253

Term: 9/5/2019 through 9/4/2022

Total Value: \$506,210.00

Summary of Request: MSDH conducted a reverse auction on 8/1/2019 for car seats (high back booster seats, convertible safety car seats and backless belt-positioning booster seats) for the child passenger safety program. The PPRB approved the contract at the 9/4/2019 meeting. MSDH is now requesting the only extension allowed by the original contract.

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

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

Items V.B.4 and V.B.5 were presented together and voted together.

4. Requesting Agency: Mississippi Emergency Management Agency (MEMA)

Supplier: 4 D Solutions Inc., Lipsey Mountain Spring Water

Contract #: 8200040987, 8200040988

Term: 9/10/2018 through 9/9/2022

Total Value: \$500,000.00 (\$250,000.00, \$250,000.00)

Summary of Request: MEMA is requesting a twelve (12) month extension for standby emergency food grade ice. The PPRB approved the contracts on 9/11/2018, the first extension on 9/4/2019, and the second at the 7/23/2020 meeting. This is the third of four (4) optional twelve (12) month extensions.

5. Requesting Agency: Mississippi Emergency Management Agency (MEMA)

Supplier: Lipsey Mountain Spring Water

Contract#: 8200041078

Term: 9/10/2018 through 9/9/2022

Total Value: \$250,000.00

Summary of Request: MEMA is requesting a twelve (12) month extension for standby emergency bottled water. The PPRB approved the contract on 9/11/2018, the first extension on 9/4/2019, and the second at the 7/23/2020 meeting. This is the third of four (4) optional twelve (12) month extensions.

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

Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented on *Items V.B.4 and V.B.5*. The motion was seconded by Ms. Wray and unanimously approved by all members present.

Items V.B.6 and V.B.7 were presented together and voted together.

- 6. Requesting Agency:** Mississippi Department of Transportation (MDOT)
Suppliers: Ferrovia, Asplundh Tree Expert, Helena Agri, Nutrien AG, Red River, Synergy
Contract #: 89000001673, 89000001674, 89000001675, 89000001676, 89000001677, 89000001678
Term: 9/1/2021 through 8/31/2022
Total Value: \$2,925,000.00 (\$125,000.00, \$650,000.00, \$750,000.00, \$1,000,000.00, \$175,000.00, \$225,000.00)
Summary of Request: MDOT completed a competitive sealed bid for multiple herbicides and wishes to award to the lowest three (3) bidders for each specific herbicide to ensure availability and determine lowest cost at the time of purchase. The contracts have two (2) optional twelve (12) month extensions.
- 7. Requesting Agency:** Mississippi Department of Transportation (MDOT)
Supplier: Asplundh Tree Expert Co., Helena Agri-Enterprises LLC, Nutrien AG Solutions Inc., Red River Specialties Inc.
Contract #: 8900001681, 8900001682, 8900001683, 8900001685
Term: 9/1/2021 through 8/31/2022
Total Value: \$2,100,000.00 (\$525,000.00, \$525,000.00, \$525,000.00, \$525,000.00)
Summary of Request: MDOT advertised for competitive sealed bids for three (3) specific herbicides that have contractually fixed pricing from the manufacturer, due to patents. MDOT wishes to award to all vendors, ensuring availability when needed. The contracts have two (2) optional twelve (12) month extensions.

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

Action: A motion was made by Mr. Russell to approve the staff recommendation as presented on *Items V.B.6 and V.B.7*. The motion was seconded by Ms. Wray and unanimously approved by all members present.

- 8. Requesting Agency:** Mississippi Department of Transportation (MDOT)
Suppliers: 3M, Crown Technology, LLC, Ennis Flint, Ozark Materials, Geveko
Contract #: 8900001670, 8900001671, 8900001672, 8900001679, 8900001680
Term: 10/1/2021 through 9/30/2022
Total Value: \$1,135,000.00 (\$200,000.00, 485,000.00, \$375,000.00, \$25,000.00, \$50,000.00)
Summary of Request: MDOT advertised for competitive sealed bids for pavement marking materials. MDOT wishes to award to multiple vendors to ensure availability and determine lowest cost at the time of purchase. The contracts have two (2) optional twelve (12) month extensions.

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

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

Suppliers: Avery Dennison

Contract #: 8900001061

Term: 10/9/2018 through 9/30/2022

Total Value: \$850,000.00

Summary of Request: MDOT successfully completed a reverse auction on 09/19/2018 for reflective sheeting for a two (2) year contract with three (3) optional twelve (12) month extensions. The contract was not originally presented to PPRB, as the total value was under the threshold. The contract was approved at the 7/10/2019 PPRB meeting and the first extension was approved on 9/2/2020. This is the second contract extension.

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

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

Items V.B.10 and V.B.11 were presented together and voted together.

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

Supplier: Transportation South

Contract #: 8200058994

Total Value: \$7,628,600.00

Term: 9/1/2021 through 8/31/2022 with up to four (4) twelve (12) month extensions.

Summary of Request: MDOT advertised for competitive sealed bids to establish an agency contract for the purchase of up to one hundred (100) 17 Passenger-A-ADA buses. The contract is being awarded to the low bidder. This contract is available to quasi state agencies or other political subdivisions of the State of Mississippi, agencies of the United States Government, Public Procurement Unit, and recipients of funds from the Federal Transit Administration.

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

Supplier: Transportation South

Contract #: 8200059013

Total Value: \$ 8,247,100.00

Term: 9/1/2021 through 8/31/2022 with up to four (4) twelve (12) month extensions.

Summary of Request: MDOT advertised for competitive sealed bids to establish an agency contract for the purchase of up to one hundred (100) 24/25 Passenger-A-ADA buses. The contract is being awarded to the low bidder. This contract is available to quasi state agencies

or other political subdivisions of the State of Mississippi, agencies of the United States Government, Public Procurement Unit, and recipients of funds from the Federal Transit Administration.

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

Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented on *Items V.B.10 and V.B.11*. 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 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**.

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

A. Consideration of BOB Contracts 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 following Professional was selected by interview by the Using Agency and Bureau of Building, et al, procedures. (Fees may or may not be anticipated to be beyond \$250,000.00; however, the Bureau of Building, et al, has established an interoffice procedure to bring RFP/RFQ selections to PPRB for approval or ratification.)

1. Using Agency: Coahoma Community College

Project Number: GS# 201-082

Title: Student Union Renovations

Location: Clarksdale, Mississippi

Budget: \$1,615,000.00

Funding Sources: House Bill 1730, Laws of 2020

Professional Fee: C+ (estimated fees \$125,648.00)

Professional: Major Design Studio, PLLC, Columbus, Mississippi

Scope: Planning and phased renovation of the existing two-story, 47,332 square foot Zee A. Barron Student Union first constructed in 1975. This facility has not seen any significant improvements since its construction. Scope will include envelope restoration as well as interior upgrades, ADA compliance, and elevator upgrades along with renovations of mechanical,

electrical, plumbing, and life safety systems. Overall project budget for all phases is anticipated to be several million dollars. Professional selected under this RFQ will be appointed to all subsequent phases as a continuation of this appointment.

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 execution of completed Contracts.

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

B. Consideration of Agency Contract Amendments for Board Action

Items VI.B.1 through VI.B.5 were presented together and voted together.

Using Agency: Mississippi Department of Environmental Quality

Project Title: Oil in Inland Areas

1. **Vendor:** Clarkco Oilfield Services
Days: 5 years of a 5 year max (including 3 months renewal herein) taking the end date to December 31, 2021
Total Value of Contract: \$1,500,000.00 (no increase)
2. **Vendor:** W. T. Drilling Co., Inc.
Days: 5 years of a 5 year max (including 3 months renewal herein) taking the end date to December 31, 2021
Total Value of Contract: \$1,500,000.00 (no increase)
3. **Vendor:** Enhanced Environmental & Emergency Services, Inc.
Days: 5 years of a 5 year max (including 3 months renewal herein) taking the end date to December 31, 2021
Total Value of Contract: \$1,500,000.00 (no increase)
4. **Vendor:** Complete Environmental and Remediation Co., LLC
Days: 5 years of a 5 year max (including 3 months renewal herein) taking the end date to December 31, 2021
Total Value of Contract: \$1,500,000.00 (no increase)
5. **Vendor:** Enhanced Environmental & Emergency Services, Inc.
Days: 5 years of a 5 year max (including 3 months renewal herein) taking the end date to December 31, 2021
Total Contract Value: \$3,000,000.00 (no increase)

Scope for #'s 1-4: Professional, effective, and safe response to emergency incidents involving oil in inland areas in Mississippi.

Scope for #5: Professional, effective, and safe response to emergency incidents involving hazardous materials/pollutants in Mississippi.

Note: Approval by PPRB on December 7, 2016, for original Contract was contingent upon further approval for any amendment or extension of the primary term of contract.

Staff Recommendation: These requests have been reviewed for compliance and have been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval contingent upon executed Contract Amendments.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on *Items VI.B.1 through VI.B.5*. The motion was seconded by Mr. Russell and unanimously approved by all members present.

C. Consideration of Agency Contract 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. This Contract is a continuation of a previous appointment for a directly related project. The Professional was selected for the previous directly related project by a competitive qualification-based selection process.

1. **Using Agency:** Mississippi Soil and Water Conservation Commission

Project Title: Watershed Planning for MSWCC Water Quality Division

Vendor: Waggoner Engineering, Inc. – Jackson, Mississippi

Days: 5 year term

Total Value of Contract: not to exceed \$3,000,000.00 over the five-year term

Scope: Develop Watershed Assessments of Mississippi River Basin Initiative, National Water Quality Initiative watersheds, and/or other Watershed level assessments according to National Bulletins 300-19-18 LTP, 300-19-33 LTP, and 300-19-34 LTP. Development of watershed planning documents and surveys as well as preparation of necessary reports as requested. Other services as requested by owner.

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 executed 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.

D. BOB Staff Approvals Reported to the Board

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

E. RPM New Leases

Items VI.E.1 through VI.E.3 were presented together and voted together.

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-221-26A

Lessor: Vance Farms

Term: 10-01-2021 thru 09-30-2026

Total Yearly Cost: \$9,600.00

Cost PSF: \$8.00 + Utilities & Janitorial

Previous Cost PSF: \$8.00 + Utilities & Janitorial

Total Space per Occupant: 240 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 1,200

Previous Square Footage: 1,200

Address of Property: 221 Main Street, Grenada, MS.

Purpose of Lease: This will be the Parole & Probation Office for the Grenada/Grenada County area.

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

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-721-26A

Lessor: Acquire, LLC.

Term: 10-01-2021 thru 09-30-2026

Total Yearly Cost: \$10,200.00

Cost PSF: \$8.50 + Utilities & Janitorial

Previous Cost PSF: \$8.50 + Utilities & Janitorial

Total Space per Occupant: 240 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 1,200

Previous Square Footage: 1,200

Address of Property: 5363 Old Mhoon Landing Road, Tunica, MS.

Purpose of Lease: This will be the Parole & Probation Office for the Tunica/Tunica County area.

Note: This lease was advertised and only one (1) response was received. This is a five (5) year lease with two (2) two (2) year options to renew. The first two (2) year option will be at \$8.75 + Utilities & Janitorial per square foot or \$10,500.00 per year and the second two (2) year option will be at \$9.25 + Utilities & Janitorial per square foot or \$11,100.00 per year.

3. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-571-26A

Lessor: Honea Rentals

Term: 10-01-2021 thru 09-30-2026

Total Yearly Cost: \$18,000.00

Cost PSF: \$4.59 + Utilities & Janitorial

Previous Cost PSF: \$4.59 + Utilities & Janitorial

Total Space per Occupant: 559 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 3,919

Previous Square Footage: 3,919

Address of Property: 245 East. Bay Street, Magnolia, MS.

Purpose of Lease: This will be the Parole & Probation Office for the Magnolia/Pike County area.

Note: This lease was advertised and only one (1) response was received. This is a five (5) year lease with no renewals. MDOC asks PPRB for a waiver on the Space Efficiency Allowance due to the lack of available rental space in this area.

Staff Recommendation: These requests have been reviewed for compliance by DFA staff, and upon the granting of the waiver for the Space Efficiency Allowance MDOC will have complied with all rules, regulations and legal requirements. RPM recommends the approval of these leases.

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

F. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-451-26A

Lessor: Madison County Economic Development Authority

Term: 09-15-2021 thru 08-31-2026

Total Yearly Cost: Months 1-12 \$0.00

Cost PSF: Months 1-12 \$0.00 + Utilities, Janitorial & Routine Maintenance (Major maintenance to be paid by Lessor).

Total Yearly Cost: Months 13-60 \$1,260,000.00

Cost PSF: Months 13-60 \$15.00 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 84,000

Previous Square Footage: N/A

Purpose of the Lease: HB 1371 (Regular Session 2020) mandated DPS overhaul the Driver Services Bureau. Although most of the legislation's requirements have been met, the current administration recognized several items needing to be addressed. The main item is the need for a statewide call center, comprised of at least 30 call takers. Currently, Mississippians calling to receive information about obtaining services are calling into local Driver Service centers. Those calls, most often, go un-answered as employees working these local centers are busy assisting customers inside. As a result of this observation, DPS will open a call center and re-direct those calls. In addition, there is a need for an alternate customer location in the greater Jackson area. With the increasing number of Mississippians relocating to the Madison area, this location will serve as a relief to the current aging location, riddled with limited parking and the inability to conduct permit testing. This facility will aid DPS in offering a full service center to customers

offering permit testing, CDL testing and ultimately moving back office services. This move will create much needed space for administrative services of the newly added Capitol Police and Commercial Trucking Division to relocate at the current DPS Headquarters.

Note: This is a five (5) year lease with three (3) one (1) year options to renew. The first option is based on a square foot rental rate of \$16.50 psf inclusive or \$1,380,000.00 per year rental. Options for years 2 & 3 are the same as option year 1.

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.

G. RPM Emergency Leases

1. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-573-22E

Lessor: K. Paige Howell

Term: October 1, 2021 thru September 30, 2022

Total Yearly Cost: \$18,000.00

Cost PSF: \$8.57 + Utilities & Janitorial

Previous Cost PSF: \$8.57 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 2,100

Previous Square Footage: 2,100

Address of Property: 708 Laurel Street, Summit, MS.

Purpose of Lease: This is the testing and Driver license office for McComb/Summit/Pike County area.

Note: A Certificate of Emergency was issued by the State Fiscal Officer of the State of Mississippi on 08-06-2021 for the purpose of providing space for the Mississippi Department of Public Safety. MDPS has advertised twice in this area but has not received any responses to the Request for Lease Proposal. The owner of the current property has agreed to extend this lease on a month to month basis for up to one (1) year in order to give MDPS enough time to find another location. 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.

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.

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

A. Petitions for Relief from Competitive Sealed Bidding

1. **Requesting Agency:** Mississippi Department of Archives and History

RFx Number: 3180001493

Procurement Request: Request for Qualifications

Anticipated Term: Six Months

Anticipated Contract Amount: \$75,000.00

Summary of Request: The Agency submitted a Petition for Relief from Competitive Sealed Bidding, as allowed by Miss. Code Ann. § 31-7-403(4), and requests to competitively procure a vendor to provide a comprehensive plan for Historic Jefferson College in Washington, Mississippi using a Request for Qualifications (RFQ). The comprehensive plan will provide a community needs assessment, exhibit topic and space recommendations, cost estimates, schedules, an economic impact analysis, and a staffing plan. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous as the Agency needs a vendor who specializes in museums and/or historic site studies and comprehensive plans. The Agency also needs the ability to conduct a comparative evaluation of the respondents' experience. The respondents will be evaluated based on technical factors weighted at 35 points or 35%, management factors weighted at 30 points or 30%, and cost factor (price) weighted at 35 points or 35%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from Competitive Sealed Bidding, as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Qualifications as the procurement method.

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

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

RFx Number: 3180001492

Procurement Request: Request for Proposals

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

Anticipated Contract Amount: \$4,000,000.00

Summary of Request: The Agency submitted a Petition for Relief from Competitive Sealed Bidding, as allowed by Miss. Code Ann. § 31-7-403(4), and requests to competitively procure up to three vendors to serve as an educational support team required by House Bill 1387 (Regular Session 2021) using a Request for Proposals (RFP). The vendor(s) will provide professional development and mathematics instructional coaching for kindergarten through eighth grade teachers, pre-service teachers, and higher education faculty. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous due to the complex nature of the project and the need for a range of alternative proposals. The Agency also needs to conduct discussions with respondents prior to awarding the contract(s). The respondents will be

evaluated based on technical factors weighted at 30 points or 30%, management factors weighted at 30 points or 30%, and cost factor (price) weighted at 40 points or 40%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from Competitive Sealed Bidding, as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

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

3. **Requesting Agency:** Mississippi Department of Education
RFx Number: 3180001481
Procurement Request: Request for Proposals
Anticipated Term: Twenty-One Months, Eleven Days with Three Optional One Year Renewals
Anticipated Contract Amount: \$750,000.00
Summary of Request: The Agency submitted a Petition for Relief from Competitive Sealed Bidding, as allowed by Miss. Code Ann. § 31-7-403(4), and requests to competitively procure one or more vendors to provide temporary call center staffing using a Request for Proposals (RFP). The vendor(s) will hire staff to serve as call center customer service professionals for the Agency's Division of Educator Licensure. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous due to the need for respondents to create a customized proposal, suggest different approaches, and offer additional solutions, and the need for discussions with respondents concerning technical and price aspects of the proposals. The respondents will be evaluated based on technical factors weighted at 33 points or 33%, management factors weighted at 22 points or 22%, price weighted at 35 points or 35%, and cost factors weighted at 10 points or 10%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from Competitive Sealed Bidding, as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

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

B. Consideration of Contracts for Board Action

Items VII.B.1 and VII.B.2 were presented together and voted together.

1. **Requesting Agency:** Mississippi Department of Education
Supplier: SeeWriteHear, LLC

Contract #: 8200048897

Term: 01/01/2020-09/01/2021

Total Value: \$86,372.59

Termination
- \$63,627.42

Summary of Request: This modification was requested to terminate contract 8200048897 effective September 1, 2021 and decrease the spending authority from \$150,000.01 to \$86,372.59. The Contractor provides new braille textbooks and instructional material services to the Mississippi Instructional Resource Center and the Mississippi School for the Blind. The Agency is exercising its rights under the Termination for Convenience clause because purchases and procurement for the Mississippi Instructional Resource Center was removed from the Agency's Office of Procurement and moved to the business office for the Mississippi Schools for the Deaf and Blind effective July 1, 2021, as required by House Bill 667 (Regular Session 2020).

Projected Budget for Life of the Contract: \$375,000.01

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

Supplier: T-Base Communications USA, Inc.

Contract #: 8200048896

Term: 01/01/2020-09/01/2021

Total Value: \$37,147.50

Termination
- \$112,852.51

Summary of Request: This modification was requested to terminate contract 8200048896 effective September 1, 2021 and decrease the spending authority from \$150,000.01 to \$37,147.50. The Contractor provides new braille textbooks and instructional material services to the Mississippi Instructional Resource Center and the Mississippi School for the Blind. The Agency is exercising its rights under the Termination for Convenience clause because purchases and procurement for the Mississippi Instructional Resource Center was removed from the Agency's Office of Procurement and moved to the business office for the Mississippi Schools for the Deaf and Blind effective July 1, 2021, as required by House Bill 667 (Regular Session 2020).

Staff Recommendation: These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract terminations as requested.

Projected Budget for Life of the Contract: \$375,000.01

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

Items VII.B.3 and VII.B.4 were presented together and voted together.

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

Supplier: University of Southern Mississippi

Contract #: 8200037400

Term: 02/12/2018-09/30/2022

Total Value: \$1,282,113.68

Renewal
\$269,918.67

Summary of Request: The term of the original contract was seven months and seventeen days with four optional one-year renewals. Modification Four exercises the last of four optional renewals. The Contractor provides pre-employment transition services to include work-based learning experience, job exploration counseling, and workplace readiness training. Additionally, the Contractor may provide self-advocacy/mentoring instruction and counseling on enrollment in the post-secondary education or other comprehensive transition training programs. All other terms and conditions of the original contract remain the same.

Projected Budget for Life of the Contract: \$1,282,113.68

4. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Living Independence for Everyone of Mississippi, Inc.

Contract #: 8200037401

Term: 02/12/2018-09/30/2022

Total Value: \$557,500.00

**Renewal
\$111,500.00**

Summary of Request: The term of the original contract was seven months and seventeen days with four optional one-year renewals. Modification Four exercises the last of four optional renewals. The Contractor provides pre-employment transition services to include work-based learning experience, job exploration counseling, and workplace readiness training. Additionally, the Contractor may provide self-advocacy/mentoring instruction and counseling on enrollment in the post-secondary education or other comprehensive transition training programs. All other terms and conditions of the original contract remain the same.

Staff Recommendation: These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewals as requested.

Projected Budget for Life of the Contract: \$557,500.00

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

5. Requesting Agency: Mississippi Department of Human Services

Supplier: GLI Capital Group, Inc. dba Public Knowledge LLC

Contract #: 8200058727

Term: 10/01/2021-03/31/2022

Total Value: \$170,240.00

**New
\$170,240.00**

Summary of Request: The term of the contract is six months with no optional renewals. In fulfillment of the mandates set forth in the Older Americans Act of 1965 (as amended in 2016), the Contractor will develop the 2022 Mississippi Needs Assessment, which will be conducted via telephonic surveys. The assessment will provide information about the needs of aging adults and services which may be needed by this population in the future. The Contractor was selected through a Request for Proposals (RFP) with four respondents, which resulted in the award of one contract. One debriefing request was received and conducted by the Agency. The Agency's Petition for Relief from Competitive Sealed Bidding, as allowed by Miss. Code Annotated § 31-7-403(4), was approved at the May 2021 PPRB meeting.

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: \$170,240.00

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.

C. OPSCR Emergency Contracts Reported to the Board

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

D. OPSCR Sole Source Contracts Reported to the Board

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

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

E. OPSCR Staff Approvals Reported to the Board

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

VIII. Other Business

A. Next Regular PPRB Meeting October 6, 2021 at 9:00 a.m.


IX. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 6th of October, 2021.



Billy Morehead, Chair



Date



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

NOTICE

A Regular Meeting of the

PUBLIC PROCUREMENT REVIEW BOARD

will be held Wednesday, September 1, 2021, 9:00 a.m.

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



PUBLIC PROCUREMENT REVIEW BOARD

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

BOARD MEMBERS ATTENDING VIA TELECONFERENCE

Billy Morehead

Norman McLeod

Rita Wray

David Russell

Liz Welch



PUBLIC PROCUREMENT REVIEW BOARD

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

STAFF ATTENDING VIA TELECONFERENCE

| <u>NAME</u> | <u>AGENCY/COMPANY</u> |
|------------------|------------------------------------|
| Torri Martin | Special Assistant Attorney General |
| Suzanne Hudson | DFA/OPSCR |
| Angela Cooper | DFA/OPSCR |
| Sharee Deason | DFA/OPSCR |
| Shandra Thompson | DFA/OPSCR |



PUBLIC PROCUREMENT REVIEW BOARD

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

GUESTS ATTENDING VIA TELECONFERENCE

| <u>NAME</u> | <u>AGENCY/COMPANY</u> |
|---------------------------|--|
| Matthew Dry | PEER |
| Steven McDevitt | Mississippi Department of Public Safety |
| Commissioner Sean Tindell | Mississippi Department of Public Safety |
| Keith Davis | Mississippi Department of Public Safety |
| Jordan McMichael | Mississippi Department of Public Safety, Counsel |
| Michelle Smith | Mississippi Department of Information Technology Services |
| Trey Smith | Mississippi Department of Corrections |
| Stephen Clay | The Clay Firm |
| Harper Mims | Capitol Resources |



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

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

- I. **Call to Order**
- II. **Approval of Minutes from the August 4, 2021 Public Procurement Review Board Meeting**
- III. **Approval of Minutes from the August 11, 2021 Public Procurement Review Board Meeting**
- IV. **Approval of per diem and expenses for the September 1, 2021 meeting and for any additional expenses incurred prior to the October 6, 2021 meeting**
- V. **DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**
 - A. **Consideration of Governing Authority Contracts for Board Action**
 - 1. **Requesting Governing Authority:** Jackson Public School District
Supplier: ConvergeOne
Term: 9/1/2021 through 9/30/2022
Total Value: \$716,562.00 estimated
Summary of Request: Jackson Public School District was granted an exemption from reverse auction on December 2, 2020. They advertised for competitive sealed bids for the purchase of their E-Rate Category 2 Project and received six (6) bids. The lowest bidder was nonresponsive. The District wishes to award to second lowest bidder ConvergeOne.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted, we ask that the Board approve this contract.
 - B. **Consideration of State Agency Contracts for Board Action**
 - 1. **Requesting Agency:** Mississippi State Department of Health (MSDH)
Suppliers: Merck Sharp & Dohme Corp
Contract #: 8900001571
Term: 5/5/2021 through 3/31/2022

Total Value: \$6,650,060.00

Summary of Request: MSDH was approved at the 5/5/2021 PPRB meeting to use the Centers for Disease Control and Prevention (CDC) vaccine contract pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13(m)(i). This provides an exemption from bidding procedures for purchasing agreements approved by DFA. MSDH wishes to purchase vaccines from the CDC contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC Contract. MSDH is requesting an increase of \$457,950.00 to allow for the purchase of additional vaccines, including DTaP, IPV, Hib, and Hep-B vaccines.

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 by the agency, OPTFM recommends approval of this contract amendment.

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

Suppliers: Hologic, Inc.

Contract #: 8200058193

Term: 9/2/2021 through 9/1/2026

Total Value: \$3,193,750.00

Summary of Request: MSDH held a reverse auction on 7/8/2021 for reagents and kits used to perform chlamydia trachomatous and neisseria gonorrhoea testing. Five (5) bidders were invited, one (1) qualified and took part and no protests were received. MSDH is requesting approval of this contract.

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 Agency: Mississippi State Department of Health (MSDH)

Supplier: Vehicle Maintenance Program, Inc.

Contract #: 8200047253

Term: 9/5/2019 through 9/4/2022

Total Value: \$506,210.00

Summary of Request: MSDH conducted a reverse auction on 8/1/2019 for car seats (high back booster seats, convertible safety car seats and backless belt-positioning booster seats) for the child passenger safety program. The PPRB approved the contract at the 9/4/2019 meeting. MSDH is now requesting the only extension allowed by the original contract.

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

4. Requesting Agency: Mississippi Emergency Management Agency (MEMA)

Supplier: 4 D Solutions Inc., Lipsey Mountain Spring Water

Contract #: 8200040987, 8200040988

Term: 9/10/2018 through 9/9/2022

Total Value: \$500,000.00 (\$250,000.00, \$250,000.00)

Summary of Request: MEMA is requesting a twelve (12) month extension for standby emergency food grade ice. The PPRB approved the contracts on 9/11/2018, the first extension on 9/4/2019, and the second at the 7/23/2020 meeting. This is the third of four (4) optional twelve (12) month extensions.

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

5. Requesting Agency: Mississippi Emergency Management Agency (MEMA)

Supplier: Lipsey Mountain Spring Water

Contract#: 8200041078

Term: 9/10/2018 through 9/9/2022

Total Value: \$250,000.00

Summary of Request: MEMA is requesting a twelve (12) month extension for standby emergency bottled water. The PPRB approved the contract on 9/11/2018, the first extension on 9/4/2019, and the second at the 7/23/2020 meeting. This is the third of four (4) optional twelve (12) month extensions.

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

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

Suppliers: Ferrovia, Asplundh Tree Expert, Helena Agri, Nutrien AG, Red River, Synergy

Contract #: 89000001673, 89000001674, 89000001675, 89000001676, 89000001677, 89000001678

Term: 9/1/2021 through 8/31/2022

Total Value: \$2,925,000.00 (\$125,000.00, \$650,000.00, \$750,000.00, \$1,000,000.00, \$175,000.00, \$225,000.00)

Summary of Request: MDOT completed a competitive sealed bid for multiple herbicides and wishes to award to the lowest three (3) bidders for each specific herbicide to ensure availability and determine lowest cost at the time of purchase. The contracts have two (2) optional twelve (12) month extensions.

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

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

Supplier: Asplundh Tree Expert Co., Helena Agri-Enterprises LLC, Nutrien AG Solutions Inc., Red River Specialties Inc.

Contract #: 8900001681, 8900001682, 8900001683, 8900001685

Term: 9/1/2021 through 8/31/2022

Total Value: \$2,100,000.00 (\$525,000.00, \$525,000.00, \$525,000.00, \$525,000.00)

Summary of Request: MDOT advertised for competitive sealed bids for three (3) specific herbicides that have contractually fixed pricing from the manufacturer, due to patents. MDOT wishes to award to all vendors, ensuring availability when needed. The contracts have two (2) optional twelve (12) month extensions.

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

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

Suppliers: 3M, Crown Technology, LLC, Ennis Flint, Ozark Materials, Geveko

Contract #: 8900001670, 8900001671, 8900001672, 8900001679, 8900001680

Term: 10/1/2021 through 9/30/2022

Total Value: \$1,135,000.00 (\$200,000.00, 485,000.00, \$375,000.00, \$25,000.00, \$50,000.00)

Summary of Request: MDOT advertised for competitive sealed bids for pavement marking materials. MDOT wishes to award to multiple vendors to ensure availability and determine lowest cost at the time of purchase. The contracts have two (2) optional twelve (12) month extensions.

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

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

Suppliers: Avery Dennison

Contract #: 8900001061

Term: 10/9/2018 through 9/30/2022

Total Value: \$850,000.00

Summary of Request: MDOT successfully completed a reverse auction on 09/19/2018 for reflective sheeting for a two (2) year contract with three (3) optional twelve (12) month extensions. The contract was not originally presented to PPRB, as the total value was under the threshold. The contract was approved at the 7/10/2019 PPRB meeting and the first extension was approved on 9/2/2020. This is the second contract extension.

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

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

Supplier: Transportation South

Contract #: 8200058994

Total Value: \$7,628,600.00

Term: 9/1/2021 through 8/31/2022 with up to four (4) twelve (12) month extensions.

Summary of Request: MDOT advertised for competitive sealed bids to establish an agency contract for the purchase of up to one hundred (100) 17 Passenger-A-ADA buses. The contract is being awarded to the low bidder. This contract is available to quasi state agencies or other

political subdivisions of the State of Mississippi, agencies of the United States Government, Public Procurement Unit, and recipients of funds from the Federal Transit Administration.

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

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

Supplier: Transportation South

Contract #: 8200059013

Total Value: \$ 8,247,100.00

Term: 9/1/2021 through 8/31/2022 with up to four (4) twelve (12) month extensions.

Summary of Request: MDOT advertised for competitive sealed bids to establish an agency contract for the purchase of up to one hundred (100) 24/25 Passenger-A-ADA buses. The contract is being awarded to the low bidder. This contract is available to quasi state agencies or other political subdivisions of the State of Mississippi, agencies of the United States Government, Public Procurement Unit, and recipients of funds from the Federal Transit Administration.

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

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

A. Consideration of BOB Contracts 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 following Professional was selected by interview by the Using Agency and Bureau of Building, et al, procedures. (Fees may or may not be anticipated to be beyond \$250,000.00; however, the Bureau of Building, et al, has established an interoffice procedure to bring RFP/RFQ selections to PPRB for approval or ratification.)

1. Using Agency: Coahoma Community College

Project Number: GS# 201-082

Title: Student Union Renovations

Location: Clarksdale, Mississippi

Budget: \$1,615,000.00

Funding Sources: House Bill 1730, Laws of 2020

Professional Fee: C+ (estimated fees \$125,648.00)

Professional: Major Design Studio, PLLC, Columbus, Mississippi

Scope: Planning and phased renovation of the existing two-story, 47,332 square foot Zee A. Barron Student Union first constructed in 1975. This facility has not seen any significant improvements since its construction. Scope will include envelope restoration as well as interior upgrades, ADA compliance, and elevator upgrades along with renovations of mechanical, electrical, plumbing, and life safety systems. Overall project budget for all phases is anticipated to be several million dollars. Professional selected under this RFQ will be appointed to all subsequent phases as a continuation of this appointment.

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 execution of completed Contracts.

B. Consideration of Agency Contract Amendments for Board Action

Using Agency: Mississippi Department of Environmental Quality

Project Title: Oil in Inland Areas

1. **Vendor:** Clarkco Oilfield Services
Days: 5 years of a 5 year max (including 3 months renewal herein) taking the end date to December 31, 2021
Total Value of Contract: \$1,500,000.00 (no increase)
2. **Vendor:** W. T. Drilling Co., Inc.
Days: 5 years of a 5 year max (including 3 months renewal herein) taking the end date to December 31, 2021
Total Value of Contract: \$1,500,000.00 (no increase)
3. **Vendor:** Enhanced Environmental & Emergency Services, Inc.
Days: 5 years of a 5 year max (including 3 months renewal herein) taking the end date to December 31, 2021
Total Value of Contract: \$1,500,000.00 (no increase)
4. **Vendor:** Complete Environmental and Remediation Co., LLC
Days: 5 years of a 5 year max (including 3 months renewal herein) taking the end date to December 31, 2021
Total Value of Contract: \$1,500,000.00 (no increase)
5. **Vendor:** Enhanced Environmental & Emergency Services, Inc.
Days: 5 years of a 5 year max (including 3 months renewal herein) taking the end date to December 31, 2021
Total Contract Value: \$3,000,000.00 (no increase)

Scope for #'s 1-4: Professional, effective, and safe response to emergency incidents involving oil inland areas in Mississippi.

Scope for #5: Professional, effective, and safe response to emergency incidents involving hazardous materials/pollutants in Mississippi.

Note: Approval by PPRB on December 7, 2016, for original Contract was contingent upon further approval for any amendment or extension of the primary term of contract.

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 executed Contract Amendments.

C. **Consideration of Agency Contract 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. This Contract is a continuation of a previous appointment for a directly related project. The Professional was selected for the previous directly related project by a competitive qualification-based selection process.

1. **Using Agency:** Mississippi Soil and Water Conservation Commission

Project Title: Watershed Planning for MSWCC Water Quality Division

Vendor: Waggoner Engineering, Inc. – Jackson, Mississippi

Days: 5 year term

Total Value of Contract: not to exceed \$3,000,000.00 over the five-year term

Scope: Develop Watershed Assessments of Mississippi River Basin Initiative, National Water Quality Initiative watersheds, and/or other Watershed level assessments according to National Bulletins 300-19-18 LTP, 300-19-33 LTP, and 300-19-34 LTP. Development of watershed planning documents and surveys as well as preparation of necessary reports as requested. Other services as requested by owner.

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 executed Contract.

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

E. **RPM New Leases**

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

Lease #: 170-221-26A

Lessor: Vance Farms

Term: 10-01-2021 thru 09-30-2026

Total Yearly Cost: \$9,600.00

Cost PSF: \$8.00 + Utilities & Janitorial

Previous Cost PSF: \$8.00 + Utilities & Janitorial

Total Space per Occupant: 240 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 1,200

Previous Square Footage: 1,200

Address of Property: 221 Main Street, Grenada, MS.

Purpose of Lease: This will be the Parole & Probation Office for the Grenada/Grenada County area.

Note: This lease was advertised and 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 #: 170-721-26A

Lessor: Acquire, LLC.

Term: 10-01-2021 thru 09-30-2026

Total Yearly Cost: \$10,200.00

Cost PSF: \$8.50 + Utilities & Janitorial

Previous Cost PSF: \$8.50 + Utilities & Janitorial

Total Space per Occupant: 240 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 1,200

Previous Square Footage: 1,200

Address of Property: 5363 Old Mhoon Landing Road, Tunica, MS.

Purpose of Lease: This will be the Parole & Probation Office for the Tunica/Tunica County area.

Note: This lease was advertised and only one (1) response was received. This is a five (5) year lease with two (2) two (2) year options to renew. The first two (2) year option will be at \$8.75 + Utilities & Janitorial per square foot or \$10,500.00 per year and the second two (2) year option will be at \$9.25 + Utilities & Janitorial per square foot or \$11,100.00 per year.

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 #: 170-571-26A

Lessor: Honea Rentals

Term: 10-01-2021 thru 09-30-2026

Total Yearly Cost: \$18,000.00

Cost PSF: \$4.59 + Utilities & Janitorial

Previous Cost PSF: \$4.59 + Utilities & Janitorial

Total Space per Occupant: 559 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 3,919

Previous Square Footage: 3,919

Address of Property: 245 East. Bay Street, Magnolia, MS.

Purpose of Lease: This will be the Parole & Probation Office for the Magnolia/Pike County area.

Note: This lease was advertised and only one (1) response was received. This is a five (5) year lease with no renewals. MDOC asks PPRB for a waiver on the Space Efficiency Allowance due to the lack of available rental space in this area.

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

F. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-451-26A

Lessor: Madison County Economic Development Authority

Term: 09-15-2021 thru 08-31-2026

Total Yearly Cost: Months 1-12 \$0.00

Cost PSF: Months 1-12 \$0.00 + Utilities, Janitorial & Routine Maintenance (Major maintenance to be paid by Lessor).

Total Yearly Cost: Months 13-60 \$1,260,000.00

Cost PSF: Months 13-60 \$15.00 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 84,000

Previous Square Footage: N/A

Purpose of the Lease: HB 1371 (Regular Session 2020) mandated DPS overhaul the Driver Services Bureau. Although most of the legislation's requirements have been met, the current administration recognized several items needing to be addressed. The main item is the need for a statewide call center, comprised of at least 30 call takers. Currently, Mississippians calling to receive information about obtaining services are calling into local Driver Service centers. Those calls, most often, go un-answered as employees working these local centers are busy assisting customers inside. As a result of this observation, DPS will open a call center and re-direct those calls. In addition, there is a need for an alternate customer location in the greater Jackson area. With the increasing number of Mississippians relocating to the Madison area, this location will serve as a relief to the current aging location, riddled with limited parking and the inability to conduct permit testing. This facility will aid DPS in offering a full service center to customers offering permit testing, CDL testing and ultimately moving back office services. This move will create much needed space for administrative services of the newly added Capitol Police and Commercial Trucking Division to relocate at the current DPS Headquarters.

Note: This is a five (5) year lease with three (3) one (1) year options to renew. The first option is based on a square foot rental rate of \$16.50 inclusive psf or \$1,380,000.00 per year rental. Options for years 2 & 3 are the same as option year 1.

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

G. RPM Emergency Leases

1. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-573-22E

Lessor: K. Paige Howell

Term: October 1, 2021 thru September 30, 2022

Total Yearly Cost: \$18,000.00

Cost PSF: \$8.57 + Utilities & Janitorial

Previous Cost PSF: \$8.57 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 2,100

Previous Square Footage: 2,100

Address of Property: 708 Laurel Street, Summit, MS.

Purpose of Lease: This is the testing and Driver license office for McComb/Summit/Pike County area.

Note: A Certificate of Emergency was issued by the State Fiscal Officer of the State of Mississippi on 08-06-2021 for the purpose of providing space for the Mississippi Department of Public Safety. MDPS has advertised twice in this area but has not received any responses to the Request for Lease Proposal. The owner of the current property has agreed to extend this lease on a month to month basis for up to one (1) year in order to give MDPS enough time to find another location. 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.

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

A. Petitions for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Department of Archives and History

RFx Number: 3180001493

Procurement Request: Request for Qualifications

Anticipated Term: Six Months

Anticipated Contract Amount: \$75,000.00

Summary of Request: The Agency submitted a Petition for Relief from Competitive Sealed Bidding, as allowed by Miss. Code Ann. § 31-7-403(4), and requests to competitively procure a vendor to provide a comprehensive plan for Historic Jefferson College in Washington, Mississippi using a Request for Qualifications (RFQ). The comprehensive plan will provide a community needs assessment, exhibit topic and space recommendations, cost estimates, schedules, an economic impact analysis, and a staffing plan. The Agency contends the use of

an Invitation for Bids (IFB) is neither practicable nor advantageous as the Agency needs a vendor who specializes in museums and/or historic site studies and comprehensive plans. The Agency also needs the ability to conduct a comparative evaluation of the respondents' experience. The respondents will be evaluated based on technical factors weighted at 35 points or 35%, management factors weighted at 30 points or 30%, and cost factor (price) weighted at 35 points or 35%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from Competitive Sealed Bidding, as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Qualifications as the procurement method.

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

RFx Number: 3180001492

Procurement Request: Request for Proposals

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

Anticipated Contract Amount: \$4,000,000.00

Summary of Request: The Agency submitted a Petition for Relief from Competitive Sealed Bidding, as allowed by Miss. Code Ann. § 31-7-403(4), and requests to competitively procure up to three vendors to serve as an educational support team required by House Bill 1387 (Regular Session 2021) using a Request for Proposals (RFP). The vendor(s) will provide professional development and mathematics instructional coaching for kindergarten through eighth grade teachers, pre-service teachers, and higher education faculty. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous due to the complex nature of the project and the need for a range of alternative proposals. The Agency also needs to conduct discussions with respondents prior to awarding the contract(s). The respondents will be evaluated based on technical factors weighted at 30 points or 30%, management factors weighted at 30 points or 30%, and cost factor (price) weighted at 40 points or 40%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from Competitive Sealed Bidding, as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

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

RFx Number: 3180001481

Procurement Request: Request for Proposals

Anticipated Term: Twenty-One Months, Eleven Days with Three Optional One Year Renewals

Anticipated Contract Amount: \$750,000.00

Summary of Request: The Agency submitted a Petition for Relief from Competitive Sealed Bidding, as allowed by Miss. Code Ann. § 31-7-403(4), and requests to competitively procure one or more vendors to provide temporary call center staffing using a Request for Proposals (RFP). The vendor(s) will hire staff to serve as call center customer service professionals for the Agency's Division of Educator Licensure. The Agency contends the use of an Invitation for Bids

(IFB) is neither practicable nor advantageous due to the need for respondents to create a customized proposal, suggest different approaches, and offer additional solutions, and the need for discussions with respondents concerning technical and price aspects of the proposals. The respondents will be evaluated based on technical factors weighted at 33 points or 33%, management factors weighted at 22 points or 22%, price weighted at 35 points or 35%, and cost factors weighted at 10 points or 10%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from Competitive Sealed Bidding, as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's request to use a Request for Proposals as the procurement method.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Education

Supplier: SeeWriteHear, LLC

Contract #: 8200048897

Term: 01/01/2020-09/01/2021

Total Value: \$86,372.59

Termination

- \$63,627.42

Summary of Request: This modification was requested to terminate contract 8200048897 effective September 1, 2021 and decrease the spending authority from \$150,000.01 to \$86,372.59. The Contractor provides new braille textbooks and instructional material services to the Mississippi Instructional Resource Center and the Mississippi School for the Blind. The Agency is exercising its rights under the Termination for Convenience clause because purchases and procurement for the Mississippi Instructional Resource Center was removed from the Agency's Office of Procurement and moved to the business office for the Mississippi Schools for the Deaf and Blind effective July 1, 2021, as required by House Bill 667 (Regular Session 2020).

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

Projected Budget for Life of the Contract: \$375,000.01

2. Requesting Agency: Mississippi Department of Education

Supplier: T-Base Communications USA, Inc.

Contract #: 8200048896

Term: 01/01/2020-09/01/2021

Total Value: \$37,147.50

Termination

- \$112,852.51

Summary of Request: This modification was requested to terminate contract 8200048896 effective September 1, 2021 and decrease the spending authority from \$150,000.01 to \$37,147.50. The Contractor provides new braille textbooks and instructional material services to the Mississippi Instructional Resource Center and the Mississippi School for the Blind. The Agency is exercising its rights under the Termination for Convenience clause because purchases and procurement for the Mississippi Instructional Resource Center was removed from

the Agency's Office of Procurement and moved to the business office for the Mississippi Schools for the Deaf and Blind effective July 1, 2021, as required by House Bill 667 (Regular Session 2020).

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

Projected Budget for Life of the Contract: \$375,000.01

3. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: University of Southern Mississippi

Contract #: 8200037400

Term: 02/12/2018-09/30/2022

Total Value: \$1,282,113.68

**Renewal
\$269,918.67**

Summary of Request: The term of the original contract was seven months and seventeen days with four optional one-year renewals. Modification Four exercises the last of four optional renewals. The Contractor provides pre-employment transition services to include work-based learning experience, job exploration counseling, and workplace readiness training. Additionally, the Contractor may provide self-advocacy/mentoring instruction and counseling on enrollment in the post-secondary education or other comprehensive transition training programs. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$1,282,113.68

4. Requesting Agency: Mississippi Department of Rehabilitation Services

Supplier: Living Independence for Everyone of Mississippi, Inc.

Contract #: 8200037401

Term: 02/12/2018-09/30/2022

Total Value: \$557,500.00

**Renewal
\$111,500.00**

Summary of Request: The term of the original contract was seven months and seventeen days with four optional one-year renewals. Modification Four exercises the last of four optional renewals. The Contractor provides pre-employment transition services to include work-based learning experience, job exploration counseling, and workplace readiness training. Additionally, the Contractor may provide self-advocacy/mentoring instruction and counseling on enrollment in the post-secondary education or other comprehensive transition training programs. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$557,500.00

5. Requesting Agency: Mississippi Department of Human Services

Supplier: GLI Capital Group, Inc. dba Public Knowledge LLC

Contract #: 8200058727

Term: 10/01/2021-03/31/2022

Total Value: \$170,240.00

New

\$170,240.00

Summary of Request: The term of the contract is six months with no optional renewals. In fulfillment of the mandates set forth in the Older Americans Act of 1965 (as amended in 2016), the Contractor will develop the 2022 Mississippi Needs Assessment, which will be conducted via telephonic surveys. The assessment will provide information about the needs of aging adults and services which may be needed by this population in the future. The Contractor was selected through a Request for Proposals (RFP) with four respondents, which resulted in the award of one contract. One debriefing request was received and conducted by the Agency. The Agency's Petition for Relief from Competitive Sealed Bidding, as allowed by Miss. Code Annotated § 31-7-403(4), was approved at the May 2021 PPRB meeting.

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: \$170,240.00

A. OPSCR Emergency Contracts Reported to the Board

B. OPSCR Sole Source Contracts Reported to the Board

C. OPSCR Staff Approvals Reported to the Board

VIII. Other Business

A. Next Regular PPRB Meeting October 6, 2021 at 9:00 a.m.

IX. Adjournment

Attachment A

OPTFM

July 25, 2021 – August 19, 2021

Staff Approvals

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
JULY 25, 2021-AUG 19, 2021

| (P-1) CONTRACT# | AGENCY | VENDOR | REQUEST TYPE | COMMODITY | ACTION | AMOUNT | AUTHORITY |
|--------------------|-------------------------|------------------------------|----------------------------------|---|--------------|--------------|-------------------------------|
| 1 | ELLISVILLE STATE SCHOOL | CANON USA, INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$21,220.08 | UNDER THE \$500,000 THRESHOLD |
| 2 | ELLISVILLE STATE SCHOOL | OWENS BUSINESS MACHINES INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$24,084.44 | UNDER THE \$500,000 THRESHOLD |
| 3 | MVSU | MISSISSIPPI MUSIC INC | COMPETITIVE BID | BAND INSTRUMENTS FOR THE UNIVERSITY BAND. | NEW | \$249,122.65 | UNDER THE \$500,000 THRESHOLD |
| 4 | DFA | CANON U.S.A., INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$6,664.91 | UNDER THE \$500,000 THRESHOLD |
| 5 | MDOT | LYLE MACHINERY | COMPETITIVE RFX | EQUIPMENT RENTAL | MODIFICATION | \$100,000.00 | INDEFINITE QUANTITY |
| 6 | MDOT | OZARK MATERIALS, LLC | COMPETITIVE RFX | PAVEMENT MARKING MATERIALS | MODIFICATION | \$220,000.00 | INDEFINITE QUANTITY |
| 7 | ELLISVILLE STSTE SCHOOL | US FOODS INC | OPEN PO | MISC. KITCHEN SUPPLIES | MODIFICATION | \$11,500.00 | UNDER THE \$500,000 THRESHOLD |
| 8 | UMMC | ESCO TECHNOLOGIES, INC | COMPETITIVE BID | (8) ANIMAL TRANSFER STATIONS | NEW | \$57,600.00 | UNDER THE \$500,000 THRESHOLD |
| 9 | DFA | CANON U.S.A., INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$22,445.56 | UNDER THE \$500,000 THRESHOLD |

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
JULY 25, 2021-AUG 19, 2021**

| | | | | | | | | |
|----|------------|-----------------------------|---------------------------------|----------------------------------|-------------------------------|--------------|--------------|-------------------------------|
| 10 | 8200056937 | MS STATE HOSPITAL | AIRGAS, INC. | COMPETITIVE PURCHASING AGREEMENT | GASES AND RENTAL OF CYLINDERS | MODIFICATION | \$362,919.20 | UNDER THE \$500,000 THRESHOLD |
| 11 | 8200058324 | DOR | PITNEY BOWES INC | COMPETITIVE PURCHASING AGREEMENT | MAILING EQUIPMENT RENTAL | NEW | \$31,460.40 | UNDER THE \$500,000 THRESHOLD |
| 12 | 8200058767 | MS. DEPT. OF HEALTH | CANON USA INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$9,128.00 | UNDER THE \$500,000 THRESHOLD |
| 13 | 8200055638 | DFA | CANON U.S.A., INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$22,445.56 | UNDER THE \$500,000 THRESHOLD |
| 14 | 8200058771 | MSU | GREEN VALLEY INTERNATIONAL, INC | COMPETITIVE BID | FORESTRY SCANNING SYSTEM | NEW | \$56,600.00 | UNDER THE \$500,000 THRESHOLD |
| 15 | 8200056226 | DFA | CANON U.S.A., INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$296,784.00 | UNDER THE \$500,000 THRESHOLD |
| 16 | 8200058785 | MS. DEPT. OF HUMAN SERVICES | TOSHIBA BUSINESS SOLUTIONS | COMPETITIVE PURCHASING AGREEMENT | COPIERS | NEW | \$64,068.00 | UNDER THE \$500,000 THRESHOLD |
| 17 | 8900000990 | MDOT | GEVEKO MARKINGS INC | COMPETITIVE REF | PAVEMENT MARKING MATERIALS | MODIFICATION | \$325,000.00 | INDEFINITE QUANTITY |
| 18 | 8200040579 | MS. DEPT. OF HEALTH | CANON USA INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$32,446.24 | UNDER THE \$500,000 THRESHOLD |

PUBLIC PROCUREMENT REVIEW BOARD
 OPTFM STAFF APPROVALS
 JULY 25, 2021-AUG 19, 2021

| | | | | | | | | |
|----|------------|---------------------|----------------|----------------------------------|------------------|--------------|--------------|-------------------------------|
| 19 | 8200058790 | MS. DEPT. OF HEALTH | CANON USA INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$15,088.00 | UNDER THE \$500,000 THRESHOLD |
| 20 | 8200039514 | DFA | CANON USA INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$11,702.40 | UNDER THE \$500,000 THRESHOLD |
| 21 | 8200058849 | MSU | SWIFT STRAW | COMPETITIVE BID | SLASH PINE STRAW | NEW | \$200,000.00 | UNDER THE \$500,000 THRESHOLD |
| 22 | 8200058004 | MS. DEPT. OF HEALTH | CANON USA INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$16,857.77 | UNDER THE \$500,000 THRESHOLD |
| 23 | 8200057977 | MS. DEPT. OF HEALTH | CANON USA INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$11,464.64 | UNDER THE \$500,000 THRESHOLD |
| 24 | 8200058004 | MS. DEPT. OF HEALTH | CANON USA INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$16,857.77 | UNDER THE \$500,000 THRESHOLD |
| 25 | 8200057977 | MS. DEPT. OF HEALTH | CANON USA INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$11,464.64 | UNDER THE \$500,000 THRESHOLD |

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
JULY 25, 2021-AUG 19, 2021**

| | | | | | | | | |
|----|------------|-----------------------------|------------------------------------|----------------------------------|---|--------------|--------------|-------------------------------|
| 26 | 8200058815 | MVSU | GUITAR CENTER STORES, INC. | COMPETITIVE BID | BAND INSTRUMENTS FOR THE UNIVERSITY BAND. | NEW | \$249,122.65 | UNDER THE \$500,000 THRESHOLD |
| 27 | 8200058767 | MS. DEPT. OF HEALTH | CANON U.S.A., INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$9,128.00 | UNDER THE \$500,000 THRESHOLD |
| 28 | 8200037480 | MS. DEPT. OF HEALTH | CANON U.S.A., INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$20,000.00 | UNDER THE \$500,000 THRESHOLD |
| 29 | 8200058790 | MS. DEPT. OF HEALTH | CANON U.S.A., INC. | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$15,088.00 | UNDER THE \$500,000 THRESHOLD |
| 30 | 8200044191 | MS. DEPT. OF HEALTH | RICOH USA INC | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$44,324.00 | UNDER THE \$500,000 THRESHOLD |
| 31 | 8200048302 | MS. DEPT. OF HUMAN SERVICES | TOSHIBA AMERICA BUSINESS SOLUTIONS | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$252,844.00 | UNDER THE \$500,000 THRESHOLD |

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
JULY 25, 2021-AUG 19, 2021**

| | | | | | | | | |
|----|------------|-----------------------------|------------------------------------|----------------------------------|---------|--------------|--------------|-------------------------------|
| 32 | 8200044325 | MS. DEPT. OF HUMAN SERVICES | TOSHIBA AMERICA BUSINESS SOLUTIONS | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$150,096.00 | UNDER THE \$500,000 THRESHOLD |
| 33 | 8200045538 | MS. DEPT. OF HUMAN SERVICES | TOSHIBA AMERICA BUSINESS SOLUTIONS | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$118,632.00 | UNDER THE \$500,000 THRESHOLD |
| 34 | 8200049366 | MS. DEPT. OF HUMAN SERVICES | TOSHIBA AMERICA BUSINESS SOLUTIONS | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$136,036.00 | UNDER THE \$500,000 THRESHOLD |
| 35 | 8200055099 | MS. DEPT. OF HUMAN SERVICES | TOSHIBA AMERICA BUSINESS SOLUTIONS | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$228,307.84 | UNDER THE \$500,000 THRESHOLD |
| 36 | 8200047246 | MS. DEPT. OF HUMAN SERVICES | TOSHIBA AMERICA BUSINESS SOLUTIONS | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$146,222.00 | UNDER THE \$500,000 THRESHOLD |
| 37 | 8200047785 | MS. DEPT. OF HUMAN SERVICES | TOSHIBA AMERICA BUSINESS SOLUTIONS | COMPETITIVE PURCHASING AGREEMENT | COPIERS | MODIFICATION | \$259,976.00 | UNDER THE \$500,000 THRESHOLD |

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
JULY 25, 2021-AUG 19, 2021**

| | | | | | | | | |
|----|------------|-----------------------------|------------------------------------|-----------------------------------|-------------------------|--------------|--------------|-------------------------------|
| 38 | 8200058647 | MS. DEPT. OF HUMAN SERVICES | TOSHIBA AMERICA BUSINESS SOLUTIONS | COMPETITIVE PURCHASING AGREEMENT | COPIERS | NEW | \$155,428.00 | UNDER THE \$500,000 THRESHOLD |
| 39 | 460002161 | ELLISVILLE STSTE SCHOOL | NEW DAIRY HOLDCO, LLC | OPEN PO | DAIRY PRODUCTS | MODIFICATION | \$45,000.00 | UNDER THE \$500,000 THRESHOLD |
| 40 | 460002312 | ELLISVILLE STSTE SCHOOL | NESTLE USA, INC. | OPEN PO | NUTRITIONAL SUPPLEMENTS | MODIFICATION | \$50,000.00 | UNDER THE \$500,000 THRESHOLD |
| 41 | 8200058169 | MS. DEPT. OF HUMAN SERVICES | TOSHIBA BUSINESS SOLUTIONS | COMPETITIVE PURCHASING AGREEMENTS | COPIERS | MODIFICATION | \$64,068.00 | UNDER THE \$500,000 THRESHOLD |
| 42 | 8200059055 | DEQ | XEROX DIRECT | COMPETITIVE PURCHASING AGREEMENT | COPIERS | NEW | \$16,887.80 | UNDER THE \$500,000 THRESHOLD |
| 43 | 8200058169 | MS. DEPT. OF HUMAN SERVICES | TOSHIBA BUSINESS SOLUTIONS | COMPETITIVE PURCHASING AGREEMENTS | COPIERS | MODIFICATION | \$68,964.00 | UNDER THE \$500,000 THRESHOLD |
| 44 | 8200058799 | MDOT | CANON U.S.A., INC. | COMPETITIVE PURCHASING AGREEMENTS | COPIERS | NEW | \$19,365.60 | UNDER THE \$500,000 THRESHOLD |
| 45 | 8200058846 | MDOT | TOSHIBA AMERICA BUSINESS SOLUTIONS | COMPETITIVE PURCHASING AGREEMENTS | COPIERS | NEW | \$6,750.00 | UNDER THE \$500,000 THRESHOLD |

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
JULY 25, 2021-AUG 19, 2021**

| | | | | | | | | |
|----|------------|-----------------------------|------------------------------------|-----------------------------------|------------------------------|--------------|--------------|-------------------------------|
| 46 | 8200057570 | MDOT | TOSHIBA AMERICA BUSINESS SOLUTIONS | COMPETITIVE PURCHASING AGREEMENTS | COPIERS | NEW | \$6,750.00 | UNDER THE \$500,000 THRESHOLD |
| 47 | 8200057700 | MS. DEPT. OF HUMAN SERVICES | PITNEY BOWES INC | COMPETITIVE PURCHASING AGREEMENTS | MAILING EQUIPMENT | MODIFICATION | \$10,308.60 | UNDER THE \$500,000 THRESHOLD |
| 48 | 8200055397 | MS. DEPT. OF HUMAN SERVICES | TOSHIBA AMERICA BUSINESS SOLUTIONS | COMPETITIVE PURCHASING AGREEMENTS | COPIERS | MODIFICATION | \$31,284.00 | UNDER THE \$500,000 THRESHOLD |
| 49 | 8900001710 | MS STATE HOSPITAL | CAREFUSION SOLUTIONS | PURCHASE AGREEMENT (GPO) | PHARMACY/SUPPLY DISTRIBUTION | MODIFICATION | \$69,144.00 | UNDER THE \$500,000 THRESHOLD |
| 50 | 8200059072 | OSA | RJ YOUNG | COMPETITIVE PURCHASING AGREEMENT | COPIER | NEW | \$169,079.04 | UNDER THE \$500,000 THRESHOLD |
| 51 | 8200059044 | MS. DEPT. OF HUMAN SERVICES | PITNEY BOWES INC | COMPETITIVE PURCHASING AGREEMENTS | MAILING EQUIPMENT | NEW | \$1,644.00 | UNDER THE \$500,000 THRESHOLD |

Attachment B

OPTFM

Sole Source Approvals

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

| (P-I) CONTRACT # | AGENCY | VENDOR | REQUEST TYPE | COMMODITY | AMOUNT | DATE RECEIVED | ACTION | SOLE SOURCE JUSTIFICATION | AUTHORITY |
|------------------|----------------------------|-------------------------------|--------------|---|--------------|---------------|--------------|---|-------------------------------|
| 1 | MSU | WESTERN KENTUCKY UNIVERSITY | SOLE SOURCE | BINGOCIZER® INCLUDES LICENSING, EQUIPMENT, TRAINING, AND MERCHANDISE. | \$74,570.00 | 12/16/20 | NEW | SPECIFIED BY 100% FEDERALLY FUNDED GRANT. | UNDER THE \$500,000 THRESHOLD |
| 2 | MS. DEPT. OF PUBLIC SAFETY | CM INC | SOLE SOURCE | PART FOR MSFL | \$6,900.00 | 12/17/20 | MODIFICATION | ONLY PART THAT MEETS THE REQUIREMENTS FROM ONE VENDOR | UNDER THE \$500,000 THRESHOLD |
| 3 | MS. DEPT. OF PUBLIC SAFETY | RODE CELLMARK FORENSICS, INC | SOLE SOURCE | DNA COLLECTOR KIT | \$26,895.00 | 12/28/20 | NEW | ONLY COMPATIBLE DNA KIT WITH EXISTING EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| 4 | MS. DEPT. OF PUBLIC SAFETY | LIFE TECHNOLOGIES CORPORATION | SOLE SOURCE | DNA EQUIPMENT | \$170,031.50 | 12/28/20 | NEW | ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS | UNDER THE \$500,000 THRESHOLD |
| 5 | UNIVERSITY OF SOUTHERN MS | HEXCEL CORPORATION | SOLE SOURCE | 560LBS. OF AEROSPACE CARBON FIBER | \$23,250.00 | 1/4/21 | NEW | PRODUCT STANDARDIZATION FOR THE US NAVY, US AIR FORCE AND NASA RESEARCH | UNDER THE \$500,000 THRESHOLD |
| 6 | MS. DEPT. OF PUBLIC SAFETY | LIFE TECHNOLOGIES CORPORATION | SOLE SOURCE | DNA EQUIPMENT | \$170,031.50 | 12/10/20 | MODIFICATION | ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS | UNDER THE \$500,000 THRESHOLD |
| 7 | MSU | BRUKER CORPORATION | SOLE SOURCE | FT-NIR SPECTROMETER | \$57,452.99 | 1/13/21 | NEW | ONLY SPECTROMETER/DATA BASE THAT CAN ACHIEVE THEIR RESEARCH GOALS. | UNDER THE \$500,000 THRESHOLD |
| 8 | MS. DEPT. OF HEALTH | VERU INC | SOLE SOURCE | FEMALE CONTRACEPTIVES | \$16,548.16 | 1/26/21 | MODIFICATION | ONLY FEMALE CONDOM APPROVED BY FDA REQUIRED BY FEDERAL FUNDS | UNDER THE \$500,000 THRESHOLD |

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

| | | | | | | | | | | |
|----|------------|-----------------------------------|---|-------------|---|--------------|---------|--------------|---|-------------------------------|
| 9 | 8800007641 | MSU | WILLIAM REUSCHIEL | SOLE SOURCE | MAINTENANCE AND SUPPORT FOR COMPLETING THE #7024 APP FIELD TESTS | \$15,000.00 | 1/26/21 | NEW | SERVICE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT. | UNDER THE \$500,000 THRESHOLD |
| 10 | 8800007642 | MSU | SIMMERSON | SOLE SOURCE | ADAPTATIONS TO JOB INTERVIEW TRAINING SOFTWARE | \$9,260.00 | 1/26/21 | NEW | SOFTWARE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT. | UNDER THE \$500,000 THRESHOLD |
| 11 | 8800007643 | MSU | BURKARD MANUFACTURING CO LTD | SOLE SOURCE | CYCLONIC SPORE SAMPLER AND ACCESSORIES | \$18,983.36 | 1/26/21 | NEW | IT IS THE ONLY SAMPLER RECOMMENDED BY THE USDA AT THIS TIME. | UNDER THE \$500,000 THRESHOLD |
| 12 | 8800007633 | MSU | INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS | SOLE SOURCE | COURSE MATERIALS FOR TAX ASSESSORS | \$99,750.00 | 1/29/21 | NEW | PROGRAM MANDATED BY MS CODE AND RED BOOK | UNDER THE \$500,000 THRESHOLD |
| 13 | 8800007635 | UMMC | GALINARD SCIENTIFIC | SOLE SOURCE | CLINICAL CILIOE UPGRADE KITS | \$14,662.00 | 2/4/21 | NEW | ONLY AVAILABLE COMPATIBILITY WITH EXISTING CLINICAL CHLOE SIMULATORS | UNDER THE \$500,000 THRESHOLD |
| 14 | 8800007226 | UMMC | DATA SCIENCES INTERNATIONAL INC | SOLE SOURCE | IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES | \$180,000.00 | 2/10/21 | MODIFICATION | ONLY COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE | UNDER THE \$500,000 THRESHOLD |
| 15 | 8800007646 | DSU | JEOL USA, INC. | SOLE SOURCE | DEIBACKSCATTER DETECTOR | \$7,728.00 | 2/10/21 | NEW | ONLY COMPATIBILITY WITH EXISTING JEOL MICROSCOPE | UNDER THE \$500,000 THRESHOLD |
| 16 | 8800007651 | UMMC | GAUNARD SCIENTIFIC | SOLE SOURCE | CLINICAL CHLOE™ WITH ONLINE 3 AND 10/15/30MM | \$15,052.00 | 2/19/21 | NEW | ONLY COMPATIBILITY WITH EXISTING CLINICAL CHLOE STATIC SIMULATORS | UNDER THE \$500,000 THRESHOLD |
| 17 | 8800007652 | MS INSURANCE DEPT OF FIRE ACADEMY | KFT FIRE TRAINER LLC | SOLE SOURCE | INSTALLATION OF CLASS B CUSTOM CONTAINER FIRE TRAINING SYSTEM | \$499,970.00 | 2/23/21 | NEW | ONLY COMPANY AUTHORIZED TO UPGRADE, REPAIR OR MAKE MODIFICATIONS TO CLASS B STRUCTURAL FIRE TRAINER | UNDER THE \$500,000 THRESHOLD |

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

| | | | | | | | | | | |
|----|------------|---------------------------|---|-------------|------------------------|-------------|---------|--------------|---|-------------------------------|
| 18 | 8800007637 | MS. DEPT. OF HEALTH | BECTON, DICKINSON AND COMPANY | SOLE SOURCE | MYCOBACTERIA TEST KITS | \$94,338.75 | 2/25/21 | NEW | ONLY KIT COMPATIBLE WITH EXISTING EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| 19 | 8800007654 | UNIVERSITY OF SOUTHERN MS | WESTERN ENVIRONMENTAL TECHNOLOGY LABORATORY | SOLE SOURCE | ACS SPECTROPHOTOMETER | \$34,848.00 | 2/23/21 | NEW | THIS IS THE ONLY SPECTROPHOTOMETER THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS | UNDER THE \$500,000 THRESHOLD |
| 20 | 8800007664 | MS. DEPT. OF HEALTH | CEPHIED | SOLE SOURCE | LAB TEST KITS | \$89,250.00 | 3/1/21 | NEW | ONLY TESTS COMPATIBLE EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| 21 | 8800007665 | MS. DEPT. OF HEALTH | QIAGEN NORTH AMERICAN HOLDINGS INC | SOLE SOURCE | LAB TEST KITS | \$29,235.00 | 3/1/21 | NEW | ONLY TESTS COMPATIBLE EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| 22 | 8800007665 | MS. DEPT. OF HEALTH | QIAGEN NORTH AMERICAN HOLDINGS INC | SOLE SOURCE | LAB TEST KITS | \$0.00 | 3/9/21 | MODIFICATION | ONLY COMPATIBLE EQUIPMENT | UNDER THE \$500,000 THRESHOLD |

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

| | | | | | | | | | | |
|----|------------|----------------------------|-----------------------------|-------------|---|--------------|---------|--------------|---|-------------------------------|
| 23 | 8800007664 | MS. DEPT. OF HEALTH | CERNIBD | SOLE SOURCE | LAB TEST KITS | \$0.00 | 3/3/21 | MODIFICATION | ONLY COMPATIBLE EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| 24 | 8800007658 | MDOT | JEAN LUTZ NORTH AMERICA LLC | SOLE SOURCE | DRILLING EQUIPMENT MONITORING SYSTEM | \$25,624.00 | 3/4/21 | MODIFICATION | ONLY PRODUCT THAT WILL COMPLETE REQUIRED WORK | UNDER THE \$500,000 THRESHOLD |
| 25 | 8800007656 | MDOT | APPLIED RESEARCH ASSOC INC | SOLE SOURCE | DRILLING EQUIPMENT | \$53,645.00 | 3/4/21 | MODIFICATION | ONLY COMPATIBLE EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| 26 | 8800007657 | DSU | FRASCA INTERNATIONAL, INC. | SOLE SOURCE | FLIGHT TRAINING DEVICES | \$122,000.00 | 3/2/21 | NEW | COMPATIBILITY WITH EXISTING FLIGHT SIMULATORS | UNDER THE \$500,000 THRESHOLD |
| 27 | 8800007681 | UNIVERSITY OF SOUTHTERN MS | YSI INC. | SOLE SOURCE | PRODSS WATER QUALITY METER, PROBES, CABLE AND ACCESSORIES | \$11,150.35 | 3/16/21 | NEW | THIS IS THE ONLY WATER QUALITY METER THAT CAN MEET USMS RESEARCH/ GRANT NEEDS | UNDER THE \$500,000 THRESHOLD |
| 28 | 8800007682 | UNIVERSITY OF SOUTHTERN MS | SEATRAC SYSTEMS, INC | SOLE SOURCE | INTEGRATION OF SEQUOIA LIST-VSF AND SEATRAC ACS INTO SEATRAC SP-48 UNMANNED SURFACE VEHICLE (USV) | \$37,641.00 | 3/18/21 | NEW | PROPRIETARY KNOWLEDGE COMPATIBLE ONLY WITH SEATRAC SYSTEMS | UNDER THE \$500,000 THRESHOLD |

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

| | | | | | | | | | | |
|----|------------|---------------------------|---|-------------|---|--------------|---------|-----|---|-------------------------------|
| 39 | 8800007732 | MS. DEPT. OF HEALTH | HOLOGIC | SOLE SOURCE | DISEASE TESTING KITS | \$70,000.00 | 4/1/21 | NEW | ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| 40 | 8800007733 | MS. DEPT. OF HEALTH | BIOLYTICAL LABORATORIES INC. | SOLE SOURCE | DISEASE TESTING KITS | \$96,086.10 | 4/1/21 | NEW | ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| 41 | 8800007740 | UNIVERSITY OF SOUTHERN MS | CODAR OCEAN SENSORS, LTD. | SOLE SOURCE | LONG-RANGE TRANSMIT ANTENNA | \$11,400.00 | 4/1/21 | NEW | COMPATIBILITY WITH EXISTING SESONDE-RADAR UNIT SYSTEM | UNDER THE \$500,000 THRESHOLD |
| 42 | 8800007724 | UMMC | ILLUMINA INC | SOLE SOURCE | NEXSEQ 2000 GENETIC SEQUENCING INSTRUMENT | \$247,954.00 | 4/14/21 | NEW | COMPATIBILITY WITH EXISTING SEQUENCING INSTRUMENTS | UNDER THE \$500,000 THRESHOLD |
| 43 | 8800007751 | DSU | EVANS & SUTTERLAND COMPUTER CORPORATION | SOLE SOURCE | UPGRADE TO DIGISTAR 7 SOFTWARE, DISPLAY/PORT SYNC CARDS & ACCESSORIES | \$31,150.00 | 4/22/21 | NEW | COMPATIBILITY WITH EXISTING DIGISTAR SYSTEM | UNDER THE \$500,000 THRESHOLD |

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

| | | | | | | | | | | |
|----|------------|----------------------------------|-----------------------------------|-------------|---|--------------|---------|--------------|--|---|
| 44 | 8800007711 | UMMC | GAUMARD SCIENTIFIC | SOLE SOURCE | HAL-ADVANCED PATIENT SIMULATORS ALONG WITH ALL RELATED ACCESSORIES AND SOFTWARE | \$187,122.00 | 5/11/21 | MODIFICATION | ONLY DESIGN THAT ALLOWS FOR TRAINING IN HELICOPTERS | UNDER THE \$500,000.00 THRESHOLD |
| 45 | 8800007732 | MS. DEPT. OF HEALTH | BIOLGIC | SOLE SOURCE | HIV-1 TESTING KITS | \$70,000.00 | 5/11/21 | MODIFICATION | ONLY COMPATIBLE KIT WITH EXISTING EQUIPMENT | ADMINISTRATIVE CHANGE - NOT VALUE RELATED |
| 46 | 8800007769 | UNIVERSITY OF SOUTHERN MS (GCRL) | YSI INC. | SOLE SOURCE | DEPTH CONDUCTIVITY ITEMS INCLUDING TEMPERATURE SENSORS, OPTICAL DO SENSORS, ANTI-FOLLING GUARDS, NON-WIPED EXO PAR SYSTEMS AND EXO2 SONDSES | \$60,942.45 | 5/13/21 | NEW | THIS IS THE ONLY DEPTH CONDUCTIVITY SYSTEM THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS. | UNDER THE \$500,000.00 THRESHOLD |
| 47 | 8800007780 | UNIVERSITY OF MS | STEVE GOUGH | SOLE SOURCE | EMRIVER EMP GEOMODEL SYSTEM | \$13,715.00 | 5/13/21 | NEW | THE ONLY (MBRM) THAT CAN SUIT THEIR HIGHLY SPECIALIZED STEM LEARNING NEEDS | UNDER THE \$500,000.00 THRESHOLD |
| 48 | 8800007725 | MSU | HEXCEL CORPORATION | SOLE SOURCE | HEXCEL 1078 EPOXY RESIN | \$9,024.00 | 5/25/21 | NEW | THE RESEARCH FOR NASA DICTATES THAT THE SAME RESIN MUST BE USED FOR THIS PROJECT | UNDER THE \$500,000 THRESHOLD |
| 49 | 8800007713 | UMMC | BHORAD LABORATORIES INC. | SOLE SOURCE | CHEMIDOC MP IMAGING SYSTEM, ACCESSORIES AND COMMODITIES. | \$84,000.00 | 5/25/21 | MODIFICATION | THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MEET THEIR RESEARCH GOALS. | UNDER THE \$500,000 THRESHOLD |
| 50 | 8800007790 | UMMC | DATA SCIENCES INTERNATIONAL, INC. | SOLE SOURCE | IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES | \$200,000.00 | 5/26/21 | NEW | COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES. | UNDER THE \$500,000 THRESHOLD |
| 51 | 8800007793 | MSU | TIS, LLC | SOLE SOURCE | T2 TEMPERATURE TEST CHAMBER WITH OPTIONS | \$10,697.00 | 5/26/21 | NEW | NO OTHER TEST CHAMBER CAN SATISFY THE REQUIREMENTS OF THEIR PARTNERED RESEARCH. | UNDER THE \$500,000 THRESHOLD |

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

| | | | | | | | | | | |
|----|------------|----------------------------------|---------------------------|-------------|--|-------------|---------|-----|---|-------------------------------|
| 52 | 8800007784 | UNIVERSITY OF SOUTHERN MS (GCRL) | STHELL LLC | SOLE SOURCE | 2 PIECE OYSTER TUMBLER-UPPEED CONVEYOR-DISCHARGE RACK. | \$26,550.00 | 5/27/21 | NEW | THE FEATURES OF THIS UNIT WILL ALLOW USM ACHIEVE THEIR RESEARCH GOALS IN A FIELD ENVIRONMENT | UNDER THE \$500,000 THRESHOLD |
| 53 | 8800007792 | DOR | AXON ENTERPRISE INC | SOLE SOURCE | AXONS TASER CERTIFICATION + VR TRAINING SIMULATOR BUNDLE AS A SOLE SOURCE FOR THE ALCOHOLIC BEVERAGE CONTROL AGENTS. | \$98,784.00 | 5/28/21 | NEW | COMPATIBILITY WITH EXISTING TASEKS | UNDER THE \$500,000 THRESHOLD |
| 54 | 8800007785 | UMMC | SCIENTIFICA LLC | SOLE SOURCE | SLICESCOPE PRO 1000 FULL ELECTROPHYSIOLOGY SYSTEM | \$60,269.56 | 5/28/21 | NEW | THIS IS THE ONLY ITEM AT THIS TIME THAT CAN HELP UMMC TO REACH ITS RESEARCH GOALS WITHIN THIS SUBJECT AREA. | UNDER THE \$500,000 THRESHOLD |
| 55 | 8800007786 | UMMC | AVKIN, INC. | SOLE SOURCE | AVTRACH AND AVTHOR AND ALL RELATED WEARABLE CHEST TUBE AND WEARABLE LUNG TRAINING DEVICES | \$21,065.00 | 5/28/21 | NEW | THESE DEVICES ARE NEEDED TO ACCOMPLISH UMMC RESEARCH AND LEARNING GOALS AND ARE THE ONLY DEVICES THAT CAN BE UTILIZED TO ACCOMPLISH THE SPECIFIC TASKS AT HAND. | UNDER THE \$500,000 THRESHOLD |
| 56 | 8800007787 | UMMC | GAUMARD SCIENTIFIC | SOLE SOURCE | PREMATURE INFANT PATIENT SIMULATOR | \$18,213.00 | 5/28/21 | NEW | COMPATIBILITY WITH EXISTING PATIENT SIMULATORS | UNDER THE \$500,000 THRESHOLD |
| 57 | 8800007794 | MSU | IFICARRO INC. | SOLE SOURCE | N2O, CH4 AND H2O CONCENTRATION ANALYZER | \$77,212.40 | 6/1/21 | NEW | ONLY ANALYZER CAPABLE OF THE FUNCTIONS NEEDED FOR IN FIELD RESEARCH | UNDER THE \$500,000 THRESHOLD |
| 58 | 8800007789 | MSU | BRUKER CORPORATION | SOLE SOURCE | BRAYOITANDFIELD RAMAN MATERIAL ANALYZER | \$58,823.46 | 6/9/21 | NEW | THIS ANALYZER IS LISTED IN A FEDERAL GRANT AS THE ONLY OPTION. | UNDER THE \$500,000 THRESHOLD |
| 59 | 8800007801 | MSU | CORRELATED SOLUTIONS, INC | SOLE SOURCE | VIC-3D SYSTEM UPGRADE | \$7,255.00 | 6/7/21 | NEW | COMPATIBILITY WITH EXISTING SYSTEM AND SOFTWARE | UNDER THE \$500,000 THRESHOLD |

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

| | | | | | | | | | | |
|----|------------|-----------------------------|--|-------------|--|--------------|---------|-----|--|-------------------------------|
| 60 | 8800007802 | MS. DEPT. OF HEALTH | BIO-RAD LABORATORIES INC. | SOLE SOURCE | REAGENT TESTING KITS | \$62,328.00 | 6/8/21 | NEW | ONLY COMPATIBLE REAGENTS WITH EXISTING EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| 61 | 8800007805 | MSU | NATIONAL COUNCIL FOR BEHAVIORAL HEALTH | SOLE SOURCE | MENTAL HEALTH FIRST AID TRAINING MATERIALS | \$255,400.00 | 6/8/21 | NEW | THIS TRAINING MATERIAL IS REQUIRED BY A FUNDED GRANT FROM THE SUBSTANCE ABUSE AND MENTAL HEALTH ADMINISTRATION | UNDER THE \$500,000 THRESHOLD |
| 62 | 8800007810 | MSU | BRUCK UNIVERSITY | SOLE SOURCE | 6 DTA (DIFFERENTIAL THERMAL ANALYSIS) SAMPLE TRAYS & CABLES | \$9,940.00 | 6/14/21 | NEW | ONLY ANALYSIS TRAYS THAT CAN MEET THEIR RESEARCH NEEDS | UNDER THE \$500,000 THRESHOLD |
| 63 | 8800007820 | UNIVERSITY OF SOUTHERN MS | SABLE SYSTEMS INTERNATIONAL, INC. | SOLE SOURCE | RESPIROMETRY SYSTEM | \$16,835.00 | 6/14/21 | NEW | COMPATIBILITY WITH EXISTING MASS FLOW SYSTEM | UNDER THE \$500,000 THRESHOLD |
| 64 | 8800007815 | UNIVERSITY OF SOUTHERN MS | BRUKER MANO, INC. | SOLE SOURCE | AFM WINDOWS 10 UPGRADE & NSV CONTROLLER | \$24,750.00 | 6/15/21 | NEW | COMPATIBILITY WITH EXISTING BRUKER ICON SPM | UNDER THE \$500,000 THRESHOLD |
| 65 | 8800007813 | MS. DEPT. OF REHAB SERVICES | T F JECEG INC | SOLE SOURCE | PATIENT LIFT | \$7,146.51 | 6/21/21 | NEW | ONLY LIFT INDEPENDENTLY OPERABLE | UNDER THE \$500,000 THRESHOLD |
| 66 | 8800007812 | MS. DEPT. OF HEALTH | IDEXX DISTRIBUTION INC | SOLE SOURCE | COLIFORM/E-COLI TESTING REAGENTS | \$210,954.47 | 6/21/21 | NEW | ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| 67 | 8800007811 | NIDOT | TROXLER ELECTRONIC LAB INC | SOLE SOURCE | ASPHALT CONTENT GAUGE | \$14,700.00 | 6/22/21 | NEW | ONLY ASPHALT CONTENT GAUGE | UNDER THE \$500,000 THRESHOLD |
| 68 | 8800007840 | MSU | ESI NORTH AMERICA, INC. | SOLE SOURCE | ACADEMIC LICENSING OF PAM COMPOSITES FEA SOFTWARE FOR LIQUID COMPOSITE MOLDING (RTM, INFUSION) | \$7,560.00 | 6/28/21 | NEW | THIS SOFTWARE IS REQUIRED BY A FUNDED FEDERAL GRANT FROM THE FAA | UNDER THE \$500,000 THRESHOLD |

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

| | | | | | | | | | | |
|----|------------|----------------------------|-------------------------------------|-------------|---|--------------|---------|--------------|--|-------------------------------|
| 69 | 8800007812 | MS. DEPT. OF HEALTH | IDEXX DISTRIBUTION INC | SOLE SOURCE | COLIFORM/CFU TESTING REAGENTS | \$0.00 | 6/28/21 | MODIFICATION | ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| 70 | 8800007802 | MS. DEPT. OF HEALTH | BIO-RAD LABORATORIES INC | SOLE SOURCE | REAGENT TESTING KITS | \$0.00 | 6/28/21 | MODIFICATION | ONLY COMPATIBLE REAGENTS WITH EXISTING EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| 71 | 8800007850 | MS. DEPT. OF PUBLIC SAFETY | AGILENT TECHNOLOGIES INC | SOLE SOURCE | SPECTROMETRY SYSTEM | \$101,922.64 | 6/30/21 | NEW | ONLY COMPATIBLE SYSTEM WITH EXISTING EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| 72 | 8800007871 | UNIVERSITY OF MS | TRIDENT SOUTHEAST, LLC | SOLE SOURCE | 25S SUPER SPEED VERTICAL MACHINING CENTER | \$89,000.00 | 7/2/21 | NEW | COMPATIBILITY WITH EXISTING HAAS MACHINES AND CONTROLLERS | UNDER THE \$500,000 THRESHOLD |
| 73 | 8800007862 | UNIVERSITY OF MS | ENVIRONMENTAL TECHNICAL SALES | SOLE SOURCE | TROJAN UV DISINFECTION LIGHT BULB REPLACEMENTS | \$12,340.00 | 7/6/21 | NEW | COMPATIBILITY WITH EXISTING LIGHT FIXTURES | UNDER THE \$500,000 THRESHOLD |
| 74 | 8800007864 | UNIVERSITY OF MS | ERG AEROSPACE CORPORATION | SOLE SOURCE | ALUMINUM FOAM PANELS FOR RESEARCH PURPOSES | \$15,300.00 | 7/6/21 | NEW | COMPATIBILITY AND CONSISTENCY FOR RESEARCH WORK | UNDER THE \$500,000 THRESHOLD |
| 75 | 8800007872 | MSU | SHIMADZU SCIENTIFIC INSTRUMENTS INC | SOLE SOURCE | MULTI-SHOT PYROLYSIS SAMPLE INTRODUCTION SYSTEM | \$26,116.00 | 7/6/21 | NEW | COMPATIBILITY WITH THEIR EXISTING GC-MS INSTRUMENTS. | UNDER THE \$500,000 THRESHOLD |
| 76 | 8800007881 | MSU | LI-COR, INC. | SOLE SOURCE | AREA METER, SOIL CO2 FLUX CHAMBER, POKOMETER/FLOOR METER, CO2/H2O GAS ANALYZER AND SOIL PROBE | \$50,109.40 | 7/13/21 | NEW | COMPATIBILITY WITH THEIR EXISTING LI-COR PHOTOSYNTHESIS SYSTEM | UNDER THE \$500,000 THRESHOLD |
| 77 | 8800007890 | MS. DEPT. OF HEALTH | ILLUMINA INC | SOLE SOURCE | FOODBORNE REAGENTS | \$319,081.25 | 7/27/21 | NEW | ONLY COMPATIBLE REAGENTS WITH EQUIPMENT | UNDER THE \$500,000 THRESHOLD |

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

| | | | | | | | | | | |
|---|------------|----------------------------|------------------------------------|-------------|--|----------------|---------|--------------|--|-------------------------------|
| #0 | 8800007886 | MS. DEPT. OF PUBLIC SAFETY | QIAGEN NORTH AMERICAN HOLDINGS INC | SOLE SOURCE | DNA INVESTIGATOR KITS | \$200,000.00 | 7/30/21 | NEW | ONLY COMPATIBLE KITS W/EXISTING EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| #1 | 8800007891 | MS. DEPT. OF PUBLIC SAFETY | LIFE TECHNOLOGIES CORPORATION | SOLE SOURCE | DNA HUMAN IDENTIFICATION KITS | \$0.00 | 7/30/21 | MODIFICATION | ONLY COMPATIBLE DNA KITS W/EXISTING EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| #2 | 8800007894 | MSU | WAAM3D | SOLE SOURCE | CLOSED END EFFECTOR FOR PROCESS MONITORING | \$120,300.00 | 7/30/21 | NEW | COMPATIBILITY WITH EXISTING CAVS SYSTEM AND THIS PRODUCT IS REQUIRED BY A FUNDED FEDERAL GRANT | UNDER THE \$500,000 THRESHOLD |
| #3 | 8800007893 | MS. DEPT. OF PUBLIC SAFETY | RANDOX LABORATORIES, US, LTD. | SOLE SOURCE | REAGENT TESTING KITS | \$300,500.00 | 8/2/21 | MODIFICATION | ONLY KITS COMPATIBLE WITH EXISTING EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| #4 | 8800007886 | MS. DEPT. OF PUBLIC SAFETY | QIAGEN NORTH AMERICAN HOLDINGS INC | SOLE SOURCE | DNA INVESTIGATOR KITS | \$200,000.00 | 7/30/21 | NEW | ONLY COMPATIBLE KITS W/EXISTING EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| #5 | 8800007891 | MS. DEPT. OF PUBLIC SAFETY | LIFE TECHNOLOGIES CORPORATION | SOLE SOURCE | DNA HUMAN IDENTIFICATION KITS | \$0.00 | 7/30/21 | MODIFICATION | ONLY COMPATIBLE DNA KITS W/EXISTING EQUIPMENT | UNDER THE \$500,000 THRESHOLD |
| #6 | 8800007891 | MS. DEPT. OF PUBLIC SAFETY | LIFE TECHNOLOGIES CORPORATION | SOLE SOURCE | DNA HUMAN IDENTIFICATION KITS | \$0.00 | 8/16/21 | MODIFICATION | ONLY COMPATIBLE KITS WITH EXISTING EQUIP. | UNDER THE \$500,000 THRESHOLD |
| SOLE SOURCE APPROVALS CALENDAR YEAR 2021 TOTAL: | | | | | | \$6,477,854.20 | | | | |

Attachment C

OPTFM

Emergency Purchase Approvals

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

| (P-1) Contract # | AGENCY | VENDOR | REQUEST TYPE | COMMODITY | AMOUNT | DATE RECEIVED | ACTION |
|------------------|---------------------|-----------------------------|--------------|--|--------------|---------------|--------------|
| 1 | MS. DEPT. OF HEALTH | HEDERMAN BROTHERS | EMERGENCY | COVID VACCINATION PRINTED LITERATURE PACKETS | \$173,879.00 | 2/3/2021 | NEW |
| 2 | MS. DEPT. OF HEALTH | MEDLINE INDUSTRIES, INC. | EMERGENCY | FREEZERS FOR COVID VACCINES | \$0.00 | 2/4/2021 | NEW |
| 3 | MS. DEPT. OF HEALTH | CEPHEID | EMERGENCY | HEALTH LAB TESTING EQUIPMENT | \$334,365.00 | 2/5/2021 | NEW |
| 5 | MEMA | KEL-SAN INC & SUBSIDIARIES | EMERGENCY | NITRILE GLOVES | \$442,500.00 | 2/5/2021 | NEW |
| 6 | MS. DEPT. OF HEALTH | MEDLINE INDUSTRIES, INC. | EMERGENCY | FREEZERS FOR COVID VACCINES | \$194,013.00 | 2/9/2021 | MODIFICATION |
| 7 | MEMA | ALABAMA CONSTRUCTION SUPPLY | EMERGENCY | FACESHIELDS FOR COVID PROTECTION | \$225,000.00 | 2/10/2021 | NEW |
| 8 | MS. DEPT. OF HEALTH | 4 D SOLUTIONS INC | EMERGENCY | PROPANE HEATERS | \$135,145.00 | 2/10/2021 | NEW |
| 9 | MS. DEPT. OF HEALTH | CEPHEID | EMERGENCY | COVID TEST KITS | \$17,000.00 | 2/11/2021 | NEW |
| 10 | MEMA | ENTERPRISE HOLDINGS, INC | EMERGENCY | VEHICLE RENTAL | \$51,150.00 | 2/12/2021 | MODIFICATION |
| 11 | MEMA | ENTERPRISE HOLDINGS, INC | EMERGENCY | VEHICLE RENTAL | \$0.00 | 2/12/2021 | MODIFICATION |
| 12 | MEMA | ENTERPRISE HOLDINGS, INC | EMERGENCY | VEHICLE RENTAL | \$0.00 | 2/12/2021 | MODIFICATION |
| 13 | MEMA | ENTERPRISE HOLDINGS, INC | EMERGENCY | VEHICLE RENTAL | \$0.00 | 2/12/2021 | MODIFICATION |

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

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

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

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

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

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

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

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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

| | | | | | | | | |
|----|------------|----------------------|----------------------------------|---------------------|--|--------------|-----------|--------------|
| 79 | 4400003805 | MS. DEPT. OF HEALTH | 4 D SOLUTIONS INC | EMERGENCY | MEDICAL OXYGEN | \$24,500.00 | 5/27/2021 | NEW |
| 80 | 4400003806 | MS. DEPT. OF HEALTH | ROCHE DIAGNOSTICS CORP | EMERGENCY | DNA/VIRAL REAGENTS | \$26,234.40 | 5/27/2021 | NEW |
| 81 | 4400003803 | DFA | MCGRAW GOTTA GO LLC | EMERGENCY | HOLDING TANK | \$23,692.50 | 6/3/2021 | NEW |
| 82 | 4400003802 | DFA | MCGRAW GOTTA GO LLC | EMERGENCY | HOLDING TANK | \$80,790.30 | 6/3/2021 | NEW |
| 83 | 4400003797 | MS. DEPT. OF HEALTH | LIFE TECHNOLOGIES CORPORATION | EMERGENCY | COVID TESTING | \$17,851.50 | 6/4/2021 | NEW |
| 84 | 4400003823 | MS STATE HOSPITAL | BADGEPASS, INC. JACKSON | EMERGENCY PO TYPE 1 | TEMPERATURE DETECTION KIOSK | \$100,450.00 | 6/11/2021 | NEW |
| 85 | 4400003840 | MS STATE HOSPITAL | COMMUNICATIONS, INC. | EMERGENCY PO TYPE 1 | ELECTROMECHANICAL ROTATING SIREN HEAD | \$27,950.00 | 6/14/2021 | NEW |
| 86 | 4400003510 | MS. DEPT. OF HEALTH | LIFE TECHNOLOGIES CORPORATION | EMERGENCY | LAB REAGENTS | \$169,286.45 | 6/14/2021 | MODIFICATION |
| 87 | 4400003834 | MDAC | GRAY-DANIELS FORD | EMERGENCY | FOUR (4) 2021 FORD F-250 CREW CAB TRUCKS | \$145,844.00 | 6/18/2021 | NEW |
| 88 | 4400003630 | MS. DEPT. OF HEALTH | MEDLINE INDUSTRIES, INC. | EMERGENCY | FREEZERS | \$0.00 | 6/21/2021 | MODIFICATION |
| 89 | 4400003532 | EAST MS STATE SCHOOL | MED ONE CAPITAL FUNDING, LLC. | EMERGENCY PO | ALARIS TUBING SETS | \$915.00 | 6/23/2021 | MODIFICATION |
| 90 | 4400003844 | MS. DEPT. OF HEALTH | GRAYBAR ELECTRIC COMPANY INC | EMERGENCY | TEMPERATURE MANAGEMENT SYSTEM | \$126,522.00 | 6/25/2021 | NEW |
| 91 | 4400003552 | MS. DEPT. OF HEALTH | METTLER-TOLEDO INTERNATIONAL INC | EMERGENCY | LAB TESTING KITS | \$0.00 | 7/7/2021 | MODIFICATION |
| 92 | 4400003806 | MS. DEPT. OF HEALTH | ROCHE DIAGNOSTICS CORP | EMERGENCY | DNA/VIRAL REAGENTS | \$26,399.37 | 7/7/2021 | MODIFICATION |

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

| | | | | | | | | |
|-----|------------|---------------------|-------------------------------|--------------|------------------------------|--------------|-----------|--------------|
| 93 | 8200040987 | MEMA | 4 D SOLUTIONS, INC. | EMERGENCY PO | FOOD GRADE ICE | \$250,000.00 | 7/9/2021 | MODIFICATION |
| 94 | 4400003806 | MS. DEPT. OF HEALTH | ROCHE DIAGNOSTICS CORP | EMERGENCY | DNAVIRAL REAGENTS | \$0.00 | 7/14/2021 | MODIFICATION |
| 95 | 4400003142 | MS STATE HOSPITAL | TRUSTCARE HEALTH LLC | EMERGENCY | COVID TESTING SUPPLIES | \$50,020.00 | 7/14/2021 | MODIFICATION |
| 96 | 4400003630 | MS DEPT OF HEALTH | MEDLINE INDUSTRIES, INC. | EMERGENCY PO | COVID TESTING | \$205,893.00 | 7/15/2021 | MODIFICATION |
| 97 | 4400003560 | MS STATE HOSPITAL | TRUSTCARE HEALTH, LLC | EMERGENCY PO | COVID TESTING | \$205,893.00 | 7/15/2021 | MODIFICATION |
| 98 | 4400003883 | MS. DEPT. OF HEALTH | ROCHE DIAGNOSTICS CORP | EMERGENCY | MAGNA PURE EXTRACTION SYSTEM | \$50,000.00 | 7/16/2021 | NEW |
| 99 | 4400003884 | MS. DEPT. OF HEALTH | ROCHE DIAGNOSTICS CORP | EMERGENCY | MAGNA PURE EXTRACTION SYSTEM | \$50,000.00 | 7/16/2021 | NEW |
| 100 | 4400003739 | MS. DEPT. OF HEALTH | CEPHEID | EMERGENCY | DISEASE TESTING KITS | \$0.00 | 7/21/2021 | MODIFICATION |
| 101 | 4400003887 | MEMA | ECON LOOP | EMERGENCY | YOUTH FACE MASKS | \$240,000.00 | 7/21/2021 | MODIFICATION |
| 102 | 4400003888 | MS STATE HOSPITAL | DIRECT SUPPLY INC. | EMERGENCY PO | PPE SUPPLIES | \$29,161.10 | 7/26/2021 | NEW |
| 103 | 4400003897 | MEMA | 4 D SOLUTIONS INC | EMERGENCY | PORTABLE AIR CONIDITIONER | \$139,155.00 | 7/27/2021 | NEW |
| 104 | 4400003898 | MS. DEPT. OF HEALTH | CEPHEID | EMERGENCY | TESTING KITS | \$57,750.00 | 7/27/2021 | NEW |
| 105 | 4400003904 | MS. DEPT. OF HEALTH | EWING/KESSLER INC | EMERGENCY | YOKR CHILLER MOTOR | \$127,683.00 | 7/27/2021 | NEW |
| 106 | 4400003901 | MEMA | GARRIS AGENCY | EMERGENCY | FACE SHIELDS | \$51,000.00 | 7/29/2021 | NEW |
| 107 | 4400003894 | MS. DEPT. OF HEALTH | LIFE TECHNOLOGIES CORPORATION | EMERGENCY | LAB REAGENTS | \$35,809.45 | 7/30/2021 | MODIFICATION |
| 108 | 4400003793 | MS. DEPT. OF HEALTH | PRO PAC INC. | EMERGENCY | COMPACT FREEZERS | \$0.00 | 8/2/2021 | MODIFICATION |
| 109 | 4400003901 | MEMA | GARRIS AGENCY | EMERGENCY | FACE SHIELDS | \$51,000.00 | 7/29/2021 | NEW |

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

| | | | | | | | | |
|-----|------------|---------------------|-------------------------------|-----------|---------------------------|------------------------|-----------|--------------|
| 110 | 4400003894 | MS. DEPT. OF HEALTH | LIFE TECHNOLOGIES CORPORATION | EMERGENCY | LAB REAGENTS | \$35,809.45 | 7/30/2021 | MODIFICATION |
| 111 | 4400003666 | MS. DEPT. OF HEALTH | FISHER SCIENTIFIC COMPANY LLC | EMERGENCY | MAGJET RACK & VILO MIX | \$0.00 | 8/4/2021 | MODIFICATION |
| 112 | 4400003940 | MS. DEPT. OF HEALTH | LIFE TECHNOLOGIES CORPORATION | EMERGENCY | REAGENTS COVID | \$100,168.00 | 8/11/2021 | NEW |
| 113 | 4400003941 | MS. DEPT. OF HEALTH | PRO PAC INC | EMERGENCY | COMPACT FREEZERS | \$511,720.00 | 8/12/2021 | NEW |
| 114 | 4400003942 | MS. DEPT. OF HEALTH | VERICOR, LLC | EMERGENCY | VACCINE TRANSPORT COOLERS | \$84,346.50 | 8/12/2021 | NEW |
| 115 | 4400003943 | MS. DEPT. OF HEALTH | HOLOGIC | EMERGENCY | SARS-COV-2 KITS | \$106,840.00 | 8/13/2021 | NEW |
| 116 | 4400003945 | MS. DEPT. OF HEALTH | HAMILTON COMPANY | EMERGENCY | LAB EQUIPMENT | \$295,916.00 | 8/16/2021 | NEW |
| 117 | 4400003947 | MS. DEPT. OF HEALTH | BECKMAN COULTER INC | EMERGENCY | LAB EQUIPMENT | \$255,844.00 | 8/16/2021 | NEW |
| 118 | 4400003948 | MS. DEPT. OF HEALTH | LIFE TECHNOLOGIES CORPORATION | EMERGENCY | LAB EQUIPMENT | \$49,867.00 | 8/16/2021 | NEW |
| 119 | 4400003949 | MS. DEPT. OF HEALTH | LIFE TECHNOLOGIES CORPORATION | EMERGENCY | LAB EQUIPMENT | \$69,540.00 | 8/16/2021 | NEW |
| 120 | 4400003960 | MS. DEPT. OF HEALTH | LIFE TECHNOLOGIES CORPORATION | EMERGENCY | REAGENTS FOR LAB | \$135,870.00 | 8/16/2021 | NEW |
| | | | | | | \$11,425,393.34 | | |

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

Attachment D

BOB

Staff Approvals

7/24/2021 – 8/18/2021

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

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

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

BoB-AD-080 - Staff Approvals - GC

PPRB - September 01, 2021

7/24/2021 - 8/18/2021

| Setup Name | Project Name | Institution/Agency Name | Contract Scope | Low Base Bid? | # Bids / Quotes | Award Number | Company Name | Dir. Approval Date | Amount | Duration |
|------------------|-------------------------------------|-------------------------|--|---------------|-----------------|--------------|--|--------------------|----------------|----------|
| Bid Award - GC | 631-037 Recreational Improvements | Buccaneer State Park | Construction through warranty phase of water related amenities at Buccaneer State Park featuring a splash pad. | Yes | 4 | GC001 | Culpepper Construction & Masonry, LLC | 8/3/2021 | \$1,873,000.00 | 260 Days |
| Quote Award - GC | 422-162 Storm Damage Repairs (EMER) | Ellisville State School | Scope is complete. (Removal of existing roofing and underlayment and the associated sheet metal; to provide new shingle roof with new underlayment and new sheet metal and all accessories as indicated in drawings and specifications.) | Yes | 2 | GC004 | Philadelphia Indemnity Insurance Company | 7/30/2021 | \$40,300.00 | 30 Days |

Total:
Count: 2

\$1,913,300.00

BoB-AD-080: Staff Approvals - PP

7/24/2021 - 8/18/2021

| Project Name | Initiating Agency Name | Professional Scope of Work | Award Number | Company Name | Est. Approval Date | Selection Method | Fee Complexity | Fee Percentage |
|---|---|--|--------------|---|--------------------|---|----------------|--------------------------|
| 331-166 New Headquarters | Department of Public Safety | Commissioning MEP and building envelope of the New Headquarters. | CP003 | Commissioning & Green Building Solutions, Inc. | 8/11/2021 | Professional appointed as a continuation of previous RFO selection (Competitive RFA) | D (Cs) | |
| 412-184 HVAC System Upgrades | Mississippi State Hospital | Planning through construction administration for HVAC system upgrades at Building 23-Child and Adolescent Building, and Building 81-Substance Use Disorder located on the campus of Mississippi at Whitfield, MS. | PP001 | Cooke Douglass Farr Lemons Architects + Engineers PA | 8/02/2021 | Professional selected through qualifications based selection from list of three eligibles (Competitive RFA) | C+ | |
| 350-031 Generator Improvements | Office of Capital Facilities (Department of Finance and Administration) | Planning through warranty phase of the job order contracting of both Main Building and CTRP and Central High gymnasium. | JP001 | Schultz & Wynne, P.A. | 7/27/2021 | Professional appointed as a continuation of previous selection (Statutory Exemption) | | Special Percentage (10%) |
| 425-065 Collage Flooring Replacement | South Mississippi Regional Center | Planning through warranty for the replacement of flooring and base cove in Bayview, Seacrest, Woods Complex, Dolphin, Gulf Oaks and Cypress Collages at South Mississippi Regional Center's Long beach Campus. | JP001 | Cooke Douglass Farr Lemons Architects + Engineers PA | 8/12/2021 | Professional appointed as a continuation of previous selection (Statutory Exemption) | | Special Percentage (9%) |
| 422-164 ADA Compliance Program | Ellenville State School | Planning through warranty phase for bathroom renovations in Buildings 87, 88, 89 and 90 to ensure the highest possible compliance with ADA. Work will include upgrades of bathing and toileting provisions, as well as other provisions associated with personal care. | JP001 | Albert & Robinson Architects, PLLC | 8/12/2021 | Professional appointed as a continuation of previous selection (Statutory Exemption) | | Special Percentage (9%) |
| 343-122 Prison Dressing Room Improvements | Fair Commission (Department of Agriculture and Commerce) | Planning through construction document phase of the renovations to the Colesium Dressing Room(s) including but not limited to ADA, Plumbing and Finishes. | PP001 | JBM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein) | 8/16/2021 | Professional selected through qualifications based selection from list of three eligibles (Competitive RFA) | C+ | |
| 362-067 JOC General R&R | Woolfolk Building (Office of Capital Facilities) (Department of Finance and Administration) | Renovations to 13th and 14th floor for space optimization | JP001 | Albert & Robinson Architects, PLLC | 7/28/2021 | Professional appointed as a continuation of previous selection (Statutory Exemption) | | Special Percentage (10%) |
| 362-067 JOC General R&R | Woolfolk Building (Office of Capital Facilities) (Department of Finance and Administration) | Planning through warranty phase for scope of work on the 3rd floor at the Woolfolk Building. Renovation work shall be to turn an existing open space into a enclosed conference room. | JP003 | Albert & Robinson Architects, PLLC | 8/17/2021 | Professional appointed as a continuation of previous selection (Statutory Exemption) | | Special Percentage (10%) |
| 374-008 JOC-General R&R | Bolton Building (Office of Capital Facilities) (Department of Finance and Administration) | Planning through warranty phase of the Job Order Contracting for the Bolton Building, first and second floor. Scope to include, but not limited to, lighting and lighting controls, parking lighting, exterior security camera, work to DMK on 2nd floor, painting and signage, and doors. | JP001 | Allied Stolarz Architects, PA | 8/02/2021 | Professional appointed as a continuation of previous selection (Statutory Exemption) | | Special Percentage (9%) |
| 352-023 Risk Leaks (EMER) | Central High School (Office of Capital Facilities) (Department of Finance and Administration) | Planning through warranty phase for roof at Central High School. This project has been declared an emergency. Scope of work shall be to remove the existing roof, and install a new roofing system that can achieve a 20 year NDL warranty. | PP001 | Mark S. Vaughan Architect PLLC | 7/29/2021 | Professional appointed based upon qualifications to emergency project (Statutory Exemption) | C+ | |
| 111-965 JOC-General R&R | Mississippi Center for Education and Research (R&D) | Planning through warranty phase to stabilize the rooftop penthouse structure of the MPB building. | JP001 | Engineering Resources Group, Inc. | 8/10/2021 | Professional appointed as a continuation of previous selection (Statutory Exemption) | | Special Percentage (10%) |
| 640-017 Chiller Replacement (EMER) | Natural Science Museum | Planning through Construction Administration and Warranty for emergency replacement of a new chiller at Natural Science Museum. | PP001 | Engineering Resources Group, Inc. | 8/12/2021 | Professional appointed based upon qualifications to emergency project (Statutory Exemption) | C+ | |

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

PPRB - September 01, 2021

7/24/2021 - 8/18/2021

| Setup Name | Project Name | Institution/Agency Name | Contract Scope | Low Base Bid? | # Quote | Award Number | State Contract # | Company Name | Dr. Approval Date | Amount |
|------------------|---|---|---|---------------|---------|--------------|------------------|---|-------------------|-------------|
| Quote Award - FE | 105-355 Engineering and Science Complex | Mississippi State University | Procurement, delivery and installation of Equipment for Mississippi State University, Richard A. Rula, Engineering and Science Complex, 250 Hardy Road, Mississippi State, MS 39762. Lower of 2 proposals | Yes | 2 | FE002 | | Vishay Measurements Group, Inc Micro Measurements | 7/28/2021 | \$17,294.25 |
| Quote Award - FE | 105-365 Engineering and Science Complex | Mississippi State University | Procurement, delivery and installation of Sensors for Mississippi State University, Richard A. Rula Engineering and Science Complex, 250 Hardy Road, Mississippi State, Mississippi, 39762. Under \$5,000.00. | Yes | 1 | FE023 | | Vishay Measurements Group, Inc Micro Measurements | 7/28/2021 | \$1,706.00 |
| Quote Award - FE | 205-061 Eagle Ridge HVAC Improvements | Hinds Community College | Procurement, delivery and installation of Lamps for Hinds Community College, Eagle Ridge 1500 Raymond Lake Road, Raymond, Mississippi, 39154. Lower of 2 proposals. | Yes | 2 | FE004 | | Business Interiors, Inc. | 8/17/2021 | \$14,061.00 |
| Quote Award - FE | 205-061 Eagle Ridge HVAC Improvements | Hinds Community College | Procurement, delivery and installation of Mattresses for Hinds Community College Eagle Ridge, 1500 Raymond Lake Road, Raymond, Mississippi 39154. Two proposal not needed. Bill Attached. | Yes | 1 | FE005 | | Mississippi Industries for the Blind | 8/17/2021 | \$28,661.71 |
| Quote Award - FE | 205-061 Eagle Ridge HVAC Improvements | Hinds Community College | Procurement, delivery and installation of Drapery, Rugs and Sheers for Hinds Community College, Eagle Ridge, 1500 Raymond Lake Road, Raymond, Mississippi 39154. Lower of 2 quotes. | Yes | 2 | FE006 | | A & S Upholstery & Drapery | 8/17/2021 | \$49,470.00 |
| Quote Award - FE | 362-067 JOC General R&R | Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration) | Procurement, delivery and installation of Chairs for Woolfolk Building Public Utilities 3rd Floor, 501 N West Street, Jackson, Mississippi 39201. State Contract #8200057191. | Yes | 1 | FE001 | 8200057191 | Office Innovations, Inc. | 7/28/2021 | \$1,814.66 |
| Quote Award - FE | 362-067 JOC General R&R | Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration) | Procurement, delivery and installation of Workstations for Woolfolk Building Public Utilities 3rd Floor, 501 N West Street, Jackson, Mississippi 39201. Lower of 2 proposals. | Yes | 2 | FE002 | | Office Innovations, Inc. | 7/28/2021 | \$30,033.86 |
| Quote Award - FE | 362-067 JOC General R&R | Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration) | Procurement, delivery and installation of Tables for Legislative Budget Office Conference Room, Woolfolk Building 501 N West Street, Jackson, Mississippi 39201. State Contract #8200058546. | Yes | 1 | FE003 | 8200058546 | Office Innovations, Inc. | 8/11/2021 | \$1,534.80 |

Total:

Count: 8

\$144,576.30

BoB-AD-080: Staff Approvals - MAGIC

PPRB - September 01, 2021

7/24/2021 - 8/18/2021

| Agency | CTR ID | Contract Description | Valid From | Valid To | Total Amt | Vendor Name | Material/Service Type | Appr/Rj Date | Appr Text |
|--|------------|---------------------------|------------|------------|--------------|--------------------------------|-------------------------|--------------|--|
| MS DEPT OF WILDLIFE, FISHERIES & PARKS | 8200058746 | 1464-21-C-CNTR-00023 | 4/15/2021 | 8/30/2021 | 135,700.00 | DEWITT FALER CONTRACTING | CONSTRUCTION - BUILDING | 8/4/2021 | Approve contract with Dewitt Faler Contractor, Inc. in negotiated amount of \$135,700.00 (Bid of 145,000.00 less -59,300.00). Contract time is 120 days. |
| ELLISVILLE STATE SCHOOL | 8200057765 | 3373-21-C-CNTR-00154-V001 | 6/22/2021 | 12/31/9999 | 499,500.00 | GULF SOUTH CONSTRUCTION CO LLC | CONSTRUCTION - OTHER | 8/10/2021 | Approve bidding and entering into contract with Gulf South Construction, LLC in amount of \$499,500.00 not 90 days. Please submit contract, contract |
| MS DEPT OF MARINE RESOURCES | 8200057665 | 1450-22-C-CNTR-00002 | 7/1/2021 | 6/30/2022 | 1,838,572.00 | HEMPHILL CONSTRUCTION CO INC | CONSTRUCTION - OTHER | 7/30/2021 | Approved. Lowest of 2 bids received including Alternates #5 & #6. (GK483558 08/10/2021 14:13:13 CST) |
| MS DEPT FINANCE & ADMINISTRATION | 8800006450 | 1130-19-C-SOLC-00028-V001 | 8/6/2018 | 8/5/2022 | 250,000.00 | WAGGONER ENGINEERING INC | ENGINEERS | 8/17/2021 | Approval of first of two optional renewals in contract. (GK483558 08/17/2021 11:08:41 CST) Approving signed agreement. Contract approved to |
| MS DEPT OF MILITARY | 8800007331 | 1701-20-C-SOLC-00040-V001 | 6/23/2020 | 8/13/2021 | 840,820.00 | Twin L Construction, Inc. | CONSTRUCTION - BUILDING | 8/10/2021 | Approve CO#2 adding 60 days to contract line in accordance with terms & conditions of original contract. (GK483558 08/10/2021 15:13:38 CST) |
| MS DEPT OF MILITARY | 8800007591 | 1701-22-C-SOLC-00601 | 8/4/2021 | 12/31/2022 | 875,000.00 | DAVID SMITH CONSTRUCTION INC | CONSTRUCTION - BUILDING | 8/13/2021 | Approved. Award of Extra Bid. Lowest of 3 bids received. (GK483558 08/13/2021 09:38:19 CST) |
| MS DEPT OF MILITARY | 8800007920 | 1701-22-C-SOLC-00602 | 8/11/2021 | 4/30/2022 | 1,851,500.00 | Goifried Contracting LLC | CONSTRUCTION - BUILDING | 8/13/2021 | Approved. Award of Extra Bid. Lowest of 2 bids received. (GK483558 08/13/2021 09:37:19 CST) |

Total:

6,282,032.00

Count: 7

Attachment E

OPSCR

Emergency Contracts

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

| Contract Number | Agency | Contractor | Type | Total Contract Amount | Start Date | End Date | Reported to the PPRB |
|-----------------|---|-------------------------------------|------------------|-----------------------|------------|------------|----------------------|
| 1 | Education, Mississippi Department of | Margie B. Pulley, Ph.D. | New | \$99,750.00 | 7/1/2020 | 12/31/2020 | 1/6/2021 |
| 2 | Education, Mississippi Department of | Margie B. Pulley, Ph.D. | Modification | \$99,750.00 | 7/1/2020 | 6/30/2021 | 1/6/2021 |
| 3 | DMH - Central Office | Ascend Management Innovations | Modification | \$0.00 | 7/1/2020 | 6/30/2021 | 1/6/2021 |
| 4 | Corrections, Mississippi Department of | Aramark Correctional Services, LLC | Modification (N) | \$2,600,000.00 | 7/1/2020 | 3/31/2021 | 1/6/2021 |
| 5 | Health, Mississippi State Department of | Douglas, Inc. d/b/a Douglas Express | Modification | \$115,000.00 | 8/1/2020 | 2/28/2020 | 1/6/2021 |
| 6 | Health, Mississippi State Department of | InductiveHealth Informatics | Modification | \$303,750.00 | 7/1/2020 | 6/30/2021 | 2/3/2021 |
| 7 | Health, Mississippi State Department of | Red Squared Productions, LLC | New | \$12,000.00 | 8/1/2020 | 12/31/2020 | 2/3/2021 |
| 8 | Veterans Affairs, Mississippi State | Enmon Enterprises, LLC | Modification | \$36,112.06 | 12/7/2020 | 1/20/2021 | 2/3/2021 |
| 9 | DMH - East Mississippi State Hospital | W. Joseph Touchstone, M.D. | New | \$200,000.00 | 10/1/2020 | 11/5/2020 | 2/3/2021 |
| 10 | Veterans Affairs, Mississippi State | Infiniti Healthcare Services | Modification | \$0.00 | 7/9/2020 | 6/30/2021 | 2/3/2021 |
| 11 | DMH - East Mississippi State Hospital | Rush Medical Foundation, Inc. | New | \$1,000,000.00 | 6/30/2020 | 9/30/2021 | 2/3/2021 |
| 12 | MDES | MS Industries for the Blind | New | \$500,000.00 | 6/1/2020 | 5/30/2021 | 3/3/2021 |
| 13 | MDOR | Tempstaff | New | \$300,000.00 | 2/1/2021 | 7/31/2021 | 3/3/2021 |
| 14 | MDE | Data Recognition Corporation | New | \$327,000.00 | 12/18/2020 | 6/30/2021 | 3/3/2021 |

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

| | | | | | | | | |
|----|------------|--|---------------------------------|--------------|----------------|-----------|-----------|----------|
| 15 | 8400001667 | SMRC | Infiniti Healthcare Services | New | \$100,000.00 | 1/13/2021 | 1/12/2022 | 3/3/2021 |
| 16 | 8400001391 | MDRS | Warner Inc. | New | \$12,000.00 | 5/13/2020 | 5/12/2021 | 3/3/2021 |
| 17 | 4400003662 | Employment Security, Mississippi Department of | MPX | New | \$11,801.98 | | | 4/7/2021 |
| 18 | 4400003629 | State Hospital, Mississippi | Precision Healthcare Staffing | New | \$40,000.00 | | | 4/7/2021 |
| 19 | 4400003650 | State Hospital, Mississippi | Southern Healthcare Agency Inc. | New | \$40,000.00 | | | 4/7/2021 |
| 20 | 8400001695 | Education, Mississippi Department of | Margie B. Pulley, Ph.D. | New | \$99,750.00 | 7/1/2021 | 6/30/2022 | 4/7/2021 |
| 21 | 8400001711 | Health, Mississippi State Department of | TF Rankin & Associates, Inc. | New | \$1,500,000.00 | 3/1/2021 | 2/28/2022 | 4/7/2021 |
| 22 | 8400001502 | Health, Mississippi State Department of | Horne LLP | Modification | \$2,955,768.00 | 9/1/2020 | 8/31/2021 | 4/7/2021 |
| 23 | 8400001190 | Veterans Affairs, Mississippi State | RWB Hospitality, LLC | Modification | \$9,000,000.00 | 3/1/2020 | 2/28/2021 | 4/7/2021 |
| 24 | 840001641 | Ellisville State School | Infiniti Healthcare Services | Modification | \$100,000.00 | 1/13/2021 | 1/12/2022 | 4/7/2021 |
| 25 | 8400001505 | East Mississippi State Hospital | Rush Medical Foundation, Inc. | New | \$2,000,000.00 | 9/30/2020 | 9/30/2021 | 4/7/2021 |
| 26 | 8400001264 | Veterans Affairs, Mississippi State | Worldtravel Staffing, LLM | Modification | \$0.00 | 4/28/2020 | 4/27/2020 | 5/5/2021 |
| 27 | 8400001772 | Mississippi Emergency Management Agency | H&S Commercial & Industrial | New | \$2,000,000.00 | 4/14/2021 | 4/13/2021 | 5/5/2021 |
| 28 | 123922 | Mississippi State Hospital | Nazmul Talukdar, MD MPH | New | \$125,400.00 | 4/6/2021 | 7/31/2021 | 5/5/2021 |
| 29 | 8400001771 | East Mississippi State Hospital | Healthcare Services Group, Inc. | New | 3,505,000.00 | 4/14/2021 | 4/13/2022 | 5/5/2021 |

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

| | | | | | | | | |
|----|------------|---|---------------------------------------|--------------|-----------------|-----------|------------|----------|
| 30 | 8400001782 | Mississippi State Hospital | Infiniti Healthcare Services | New | \$80,000.00 | 1/1/2021 | 4/30/2021 | 6/9/2021 |
| 31 | 8400001800 | Health, Mississippi State Department of | Horne LLP | New | \$3,638,717.00 | 4/9/2021 | 4/8/2022 | 6/9/2021 |
| 32 | 8400001790 | Veterans Affairs, Mississippi State | Worldwide Travel Staffing, LJM | New | \$1,000,000.00 | 5/10/2021 | 5/9/2022 | 6/9/2021 |
| 33 | 8400001269 | Revenue, Mississippi Department of | Douglas, Inc. | Modification | \$1,165,814.00 | 7/1/2020 | 6/30/2021 | 6/9/2021 |
| 34 | 8400001792 | Mississippi Emergency Management Agency | Debris Tech, LLC | New | \$1,301,547.04 | 4/8/2021 | 4/7/2022 | 7/7/2021 |
| 35 | 8400001802 | East Mississippi State Hospital | Foundation Hospital | New | \$500,000.00 | 5/20/2021 | 5/19/2022 | 7/7/2021 |
| 36 | 8400001812 | East Mississippi State Hospital | Rush Medical Foundation, Inc. | New | \$500,000.00 | 5/20/2021 | 5/19/2022 | 7/7/2021 |
| 37 | 8400001803 | Department of Finance and Administration | Carr Riggs & Ingram, LLC | New | \$500,000.00 | 6/1/2021 | 7/31/2022 | 7/7/2021 |
| 38 | 8400001785 | Department of Finance and Administration | Blue Cross Blue Shield of Mississippi | New | \$19,500,000.00 | 1/1/2022 | 12/31/2022 | 7/7/2021 |
| 39 | 8400001830 | Mississippi Department of Health | Federal Staffing Resources, LLC | New | \$100,000.00 | 4/15/2021 | 4/15/2022 | 7/7/2021 |
| 40 | 8400001804 | Mississippi Department of Employment Security | Mississippi Industries for the Blind | Modification | \$500,000.00 | 6/1/2021 | 5/31/2022 | 7/7/2021 |
| 41 | 8400001534 | Mississippi Department of Corrections | Gulf South Disinfectant Solutions | Modification | \$93,500.00 | 11/1/2020 | 9/30/2021 | 7/7/2021 |
| 42 | 8400001801 | Mississippi Department of Health | Supplemental Health Care | New | \$250,000.00 | 4/17/2021 | 4/15/2022 | 7/7/2021 |
| 43 | 8400001571 | Mississippi Development Authority | Harper Rains Knight | Modification | \$75,000.00 | 8/18/2020 | 8/17/2021 | 8/4/2021 |
| 44 | 8400001866 | Mississippi Division of Medicaid | Change Healthcare Pharmacy Solutions | New | \$2,590,829.17 | 7/1/2021 | 6/30/2022 | 8/4/2021 |

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

| | | | | | | | | |
|----|------------|---------------------------------------|---------------------------------------|--------------|----------------|-----------|------------|----------|
| 45 | 8400001810 | Ellisville State School | Holifield Landscape & Irrigation, LLC | New | \$241,200.00 | 7/1/2021 | 6/30/2022 | 8/4/2021 |
| 46 | 8400001811 | Ellisville State School | Sun Coast Investments LLC | New | \$78,416.00 | 7/1/2021 | 6/30/2022 | 8/4/2021 |
| 47 | 8400001622 | Mississippi Department of Corrections | S & S Management Group LLC | Modification | \$4,056,000.00 | 12/1/2020 | 11/30/2021 | 8/4/2021 |
| 48 | 8400001600 | Mississippi Department of Corrections | Core Civic, Inc | Modification | \$0.00 | 10/5/2020 | 1/7/2021 | 8/4/2021 |
| 49 | 8400001820 | Mississippi Department of Health | Sonic Reference Laboratory, Inc | New | \$733,200.00 | 5/20/2021 | 5/19/2022 | 8/4/2021 |
| 50 | 8400001880 | Mississippi State Hospital | Southern Healthcare Agency, Inc. | New | \$250,000.00 | 7/19/2021 | 12/31/2021 | |
| 51 | 8400001870 | Mississippi State Hospital | Infiniti Healthcare Services | New | \$250,000.00 | 7/14/2021 | 12/31/2021 | |
| 52 | 8400001882 | Mississippi State Hospital | Precision Healthcare Staffing | New | \$250,000.00 | 7/22/2021 | 12/31/2021 | |
| 53 | 8400001871 | Veterans Affairs, Mississippi State | Infiniti Healthcare Services | New | \$500,000.00 | 7/1/2021 | 6/30/2022 | |
| 54 | 8400001872 | Veterans Affairs, Mississippi State | Infiniti Healthcare Services | New | \$500,000.00 | 7/1/2021 | 6/30/2022 | |
| 55 | 8400001873 | Veterans Affairs, Mississippi State | Infiniti Healthcare Services | New | \$500,000.00 | 7/1/2021 | 6/30/2022 | |
| 56 | 8400001874 | Veterans Affairs, Mississippi State | Infiniti Healthcare Services | New | \$500,000.00 | 7/1/2021 | 6/30/2022 | |
| 57 | 8400001875 | Veterans Affairs, Mississippi State | Precision Healthcare Staffing | New | \$1,000,000.00 | 7/1/2021 | 6/30/2022 | |
| 58 | 8400001876 | Veterans Affairs, Mississippi State | Precision Healthcare Staffing | New | \$1,000,000.00 | 7/1/2021 | 6/30/2022 | |
| 59 | 8400001878 | Veterans Affairs, Mississippi State | Precision Healthcare Staffing | New | \$1,000,000.00 | 7/1/2021 | 6/30/2022 | |

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

| | | | | | | | |
|----|------------|--|----------------------------------|-----|----------------------------------|------------------------|-----------|
| 60 | 8400001883 | Veterans Affairs, Mississippi State | Precision Healthcare Staffing | New | \$1,000,000.00 | 7/1/2021 | 6/30/2022 |
| | | | | | Calendar Year 2021 Total: | \$70,437,305.25 | |

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

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

Attachment F

OPSCR

Sole-Source Contracts

Calendar Year 2021

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

| Contract # | Agency | Contractor | Contract Action | Contract Action Amount | Start Date | End Date |
|----------------------------------|--|-------------------------------|------------------------|-------------------------------|-------------------|-----------------|
| 1 | Public Safety, Mississippi Department of | AB Sciex, LLC | New | \$213,686.88 | 5/5/2021 | 5/4/2021 |
| 2 | Education, Mississippi Department of | Hanover Research Council, LLC | Renewal | \$46,500.00 | 11/9/2020 | 6/30/2022 |
| 3 | Education, Mississippi Department of | ACT, Inc. | Renewal | \$1,428,000.00 | 9/11/2018 | 6/30/2022 |
| Calendar Year 2021 Total: | | | | \$1,688,186.88 | | |

Attachment G

OPSCR

Staff Approvals

August 2021

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

| Contract # | Agency | Contractor | Staff Approval Type* | Section from R&R Containing Authority* | Service Type | Contract Action | Contract Action Amount |
|------------|---|------------------------|----------------------|--|---------------------------------------|-----------------|------------------------|
| 1 | Mental Health - Central Office, Mississippi Department of | Nazmul Talukdar | Technical Change | 7-110.01 | Contract Worker | None | \$0.00 |
| 2 | Public Safety, Mississippi Department of | Kushauntia Jones | WIN | 3-101.04.03 | Contract Worker | New | \$27,989.00 |
| 3 | Public Safety, Mississippi Department of | Patricia Smith-Powell | WIN | 3-101.04.03 | Contract Worker | New | \$39,016.00 |
| 4 | Secretary of State | Thomson Reuters - West | Exemption | 3-101.02.17 | Legal Reference Material Subscription | New | \$127,000.00 |
| 5 | Public Safety, Mississippi Department of | Lamar Companies | Multiple Contracts | 7-102.01 | Advertising Agency Services | New | \$45,595.00 |
| 6 | Mississippi Emergency Management Agency | Witt O'Brien's LLC | Technical Change | 7-110.01 | Professional Services | None | \$0.00 |

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

| Contract # | Agency | Contractor | Staff Approval Type* | Section from R&R Containing Authority* | Service Type | Contract Action | Contract Action Amount |
|------------|---|-----------------------------------|----------------------|--|-------------------------------------|-----------------|------------------------|
| 7 | Public Safety, Mississippi Department of | Latoshia Johnson | WIN | 3-101.04.03 | Contract Worker | New | \$26,869.00 |
| 8 | Veterans Affairs, Mississippi State | Mid South Rehab Outpatient Clinic | Exemption | 3-503.02.3(d) | Therapy and Rehabilitation Services | Modification | \$0.00 |
| 9 | Veterans Affairs, Mississippi State | Mid South Rehab Outpatient Clinic | Exemption | 3-503.02.3(d) | Therapy and Rehabilitation Services | Modification | \$0.00 |
| 10 | Veterans Affairs, Mississippi State | Mid South Rehab Outpatient Clinic | Exemption | 3-503.02.3(d) | Therapy and Rehabilitation Services | Modification | \$0.00 |
| 11 | Finance and Administration, Mississippi Department of | Hilltop Securities, Inc. | Net-of-Fee | 3-101.05 | Financial Advisory Services | New | \$800,000.00 |
| 12 | Health, Mississippi Department of | Infiniti Healthcare Services | PVL | 3-208.02 | Nursing Services | Modification | \$75,000.00 |

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

| Contract # | Agency | Contractor | Staff Approval Type* | Section from R&R Containing Authority* | Service Type | Contract Action | Contract Action Amount |
|------------|--|---|----------------------|--|---------------------|-----------------|------------------------|
| 13 | Health, Mississippi Department of | Prime Care Nursing | PVL | 3-208.02 | Nursing Services | Modification | \$500,000.00 |
| 14 | Health, Mississippi Department of | SHC Services, Inc. | PVL | 3-208.02 | Nursing Services | Modification | \$1,800,000.00 |
| 15 | Corrections, Mississippi Department of | Citizens Nat'l Bank / Leake Co. Reg. Facility | Exemption | 47-5-931 | Inmate Housing | Termination | \$0.00 |
| 16 | Corrections, Mississippi Department of | Citizens Nat'l Bank / Leake Co. Reg. Facility | Exemption | 47-5-931 | Inmate Housing | New | \$15,349,958.50 |
| 17 | Public Safety, Mississippi Department of | Top Quality Cleaning Services Inc. | Exemption | 3-101.02(h)(3) | Janitorial Services | Modification | \$0.00 |
| 18 | Public Safety, Mississippi Department of | OK Cleaning Services dba Oscar L. Telford | Exemption | 3-101.02(h)(3) | Janitorial Services | Modification | \$0.00 |

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

| Contract # | Agency | Contractor | Staff Approval Type* | Section from R&R Containing Authority* | Service Type | Contract Action | Contract Action - Amount |
|--------------|-----------------------------------|------------------------------|----------------------|--|-----------------------|-----------------|--------------------------|
| 20 | Board of Dental Examiners | Cornerstone Consulting Group | Multiple Contracts | 7-102.01 | Professional Services | Modification | \$53,188.75 |
| 21 | Board of Dental Examiners | Cornerstone Consulting Group | Multiple Contracts | 7-102.01 | IT Licensing | Modification | \$49,500.00 |
| 26 | Medicaid, Mississippi Division of | Conduent State Healthcare | Exemption | 3-101.02(h) | Data Exchange | Modification | \$7,846,485.49 |
| 27 | East Mississippi State Hospital | Kim Nagel | Technical Change | 7-110.01 | Contract Worker | None | \$0.00 |
| Total | | | | | | | \$26,740,601.74 |

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

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

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

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

| Contract # | Agency | Contractor | Staff Approval Type* | Section from R&R Containing Authority* | Service Type | Contract Action | Contract Action Amount |
|------------|--------|------------|----------------------|--|--------------|-----------------|------------------------|
|------------|--------|------------|----------------------|--|--------------|-----------------|------------------------|

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

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

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

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

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