



TELEPHONIC MEETING MINIUTES
Wednesday, January 5, 2022

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, Vice Chair
Rita Wray
David Russell
Liz Welch

Board Member Absent: Norman Katool

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

DFA Staff Members Attending Via Teleconference:

Mike Cook
James Brabston
Chris Statham
Suzanne Hudson
Angela Cooper
Sharee Deason
Kim Burse
Jonathan Dillard
Shannon Smith

Guests Attending Via Teleconference:

I. Call to Order

The meeting was called to order by Chair Billy Morehead.

II. Election of Officers

Action: Upon a nomination made by Ms. Wray and seconded by Mr. Russell, Mr. McLeod was elected to serve as PPRB Chair for 2022 by all members present.

Action: Upon a nomination made by Mr. Russell and seconded by Mr. McLeod, Ms. Wray was elected to serve as PPRB Vice-Chair for 2022 by all members present.

III. Approval of Minutes from the December 1, 2021 Public Procurement Review Board Meeting

Action: Mr. Russell made a motion to approve the Minutes from the December 1, 2021 PPRB meetings as presented. The motion was seconded by Ms. Wray and unanimously approved by all members present.

IV. Approval of per diem and expenses for the January 5, 2022 meeting and for any additional expenses incurred prior to the February 2, 2022 meeting

Action: A motion was made by Mr. Morehead to approve per diem and expenses for the January 5, 2022 meeting and for any additional expenses incurred prior to the February 2, 2022 meeting. The motion was seconded by Ms. Wray and unanimously approved by all members present.

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

A. Petitions for Relief from Reverse Auction

1. Governing Authorities

i. Requesting Governing Authority: Claiborne County School District

Supplier: Unknown

Term: One-time purchase

Commodities: E-Rate Category 2 Project

Total Value: \$258,349.00 estimated

Summary of Request: Claiborne County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include both technology

commodities and professional services. The District feels that competitive sealed bidding should be utilized to procure the project.

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

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

ii. **Requesting Governing Authority:** Leake County School District

Supplier: Unknown

Term: One-time purchase

Commodities: E-Rate Category 2 Project

Total Value: \$450,000.00 estimated

Summary of Request: Leake County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include both technology commodities and professional services. The District feels that competitive sealed bidding should be utilized to procure the project.

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

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

B. Consideration of State Agency Contracts for Board Action

1. **Requesting Agency:** Mississippi Department of Human Services (MDHS)

Supplier: Ricoh USA Inc.

Contract #: 8200060263

Total Value: \$883,610.95

Term: 1/10/2022 through 12/31/2026

Summary of Request: MDHS is requesting approval to purchase two (2) high volume laser printers including software, maintenance, and security meeting the IRS safeguard compliance requirement from the OPTFM statewide copier contract. The Agency's applications system requires high volume printers with specific capabilities in order to print checks and over three hundred (300) different forms, notices and letters of a time sensitive nature.

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

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

2. **Requesting Agency:** Mississippi Department of Education (MDE)

Supplier: Toshiba America Business Solutions

Contract #: 8200060752

Total Value: \$1,241,135.47

Term: 2/1/2022 through 1/31/2026

Summary of Request: MDE is requesting approval to enter into a rental agreement with Toshiba America Business Solutions, to provide (50) agency-wide networked multi-function copiers for three (3) agency locations. MDE utilized the OPTFM statewide copier contract to select a vendor.

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

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

C. Statutory Exemption from Bid Requirements

1. **Requesting Agency:** Mississippi Department of Corrections (MDOC)

Scope of request: Exemption of bid requirements for purchases made by Mississippi Prison Agricultural Enterprises Program (MPAEP)

Summary of Request: Pursuant to Section 47-5-357 of the Mississippi Code 1972 Annotated, which authorizes the DFA and the MDOC to establish a prudent purchasing policy which may exempt from bid requirements any commodities, items or services which are needed for the efficient and effective management of the MPAEP, MDOC is requesting an exemption from bid requirements for the purchase of soybean seeds, corn seeds, fertilizer and agriculture chemicals due to the unique and time sensitive requirements of growing and harvesting products produced by the prison agricultural enterprises. MDOC will request written quotes for the purchase of these commodities and award to the lowest bidder.

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

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

D. OPTFM Staff Approvals Reported to the Board

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

E. OPTFM Sole Source Purchases Reported to the Board

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

F. OPTFM Emergency Purchases Reported to the Board

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

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

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

A. Consideration of BOB Contracts for Project Professionals

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

1. **Using Agency:** Jackson State University
Project Number: GS# 103-308
Title: Preplan Dining Hall Expansion
Location: Jackson, Mississippi
Preplanning Budget: \$250,000.00
Funding Sources: SB 2971, Laws of 2021
Professional Fee: C+ (estimated fees \$690,000.00)
Professional: Durrell Design Group, PLLC (Jackson, Mississippi)
Scope: Planning through Design Development for the renovation and expansion of the student dining hall on the University's main campus. This 42,530 square-foot facility has not seen any significant improvements since its construction in 1977. This design effort will renovate and enlarge the building's footprint to include a 30-person private dining space and a public space capable of accommodating up to 750 individuals at any given time. Auxiliary spaces will be added as required to support the facility's increased capacity. Improvements will also address mechanical, electrical, plumbing, life safety systems and other miscellaneous enhancements to comply with Americans with Disabilities Act requirements per code.

2. **Using Agency:** Mississippi University for Women
Project Number: GS# 104-202
Title: Preplan MSMS Facility Improvements
Location: Columbus, Mississippi
Preplanning Budget: \$200,000.00 (estimated fees \$559,749.00)

Funding Sources: S.B. 2969, Laws of 2020

Professional Fee: C+

Professional: Major Design Studio, PLLC (Columbus, Mississippi)

Scope: Preplanning through the Design Development Phase of academic and administrative support spaces at the Hooper Science Building on the MUW main campus. This 2-story, 30,800 square foot facility has not seen any significant improvements or modifications since its construction in 1955. The scope will include some interior reconfiguration, a roof replacement, a possible expansion, Americans with Disabilities Act access improvements, asbestos abatement and major renovation of the mechanical, electrical, plumbing and life safety systems. This building is a Mississippi Landmark and will require coordination with Mississippi Department of Archives and History.

3. **Using Agency:** University of Southern Mississippi

Project Number: GS# 108-302

Title: Preplan New Science Research Facility

Location: Hattiesburg, Mississippi

Preplanning Budget: \$750,000.00

Funding Sources: SB 2971, Laws of 2021

Professional Fee: D (estimated fees \$1,765,385.00)

Professional: Eley Guild Hardy Architects – Jackson, P.A. (Jackson, Mississippi)

Scope: Preplanning through the design development phase of the construction, furnishing and equipping of a new building to house the science research facilities including laboratories, prep rooms, equipment rooms, instructional spaces, offices and other support spaces. The University is in the process of an overall evaluation of long-term instructional and research space needs for various science programs on its Hattiesburg Campus and the suitability/adaptability of the Johnson Science Tower to meet some of those needs and to what extent additional facilities will be required to meet remaining needs. Prior to the start of the Schematic Design Phase, the Professional will provide a proposal for programming and analysis services to review and provide input into the University's ongoing evaluation efforts, confirm and validate functional and operational requirements from various stakeholders, and develop a final space program for the new research facility.

4. **Using Agency:** Mississippi Department of Public Safety

Project Number: GS# 331-186

Title: Preplan New Dist 5 Hwy Patrol Substation

Location: Starkville, Mississippi

Preplanning Budget: \$500,000.00

Funding Sources: HB 1730, Laws of 2020

Professional Fee: C (estimated fees \$1,150,523.00)

Professional: Allred Stolarski Architects, PA (Ocean Springs, Mississippi)

Scope: Preplanning through construction document phase of the construction of a new highway patrol substation for District 5. All applicable codes, including compliance with the Americans with Disabilities Act, will need to be addressed during the development process.

5. **Using Agency:** Heber Ladner Building (Office of Capitol Facilities)
(Department of Finance and Administration)

Project Number: GS# 353-014
Title: Preplan Building Renovation
Location: Jackson, Mississippi
Preplanning Budget: \$250,000.00
Funding Sources: SB 2948, Laws of 2021
Professional Fee: D+ (estimated fees \$722,857.00)
Professional: Albert & Robinson Architects, PLLC (Hattiesburg, Mississippi)

Scope: Preplanning through the construction document phase of the renovation of the 3-story, 19,320 square foot Heber Ladner Building first constructed in 1924 and significantly renovated in 1980 and more recent modifications. The current space configuration will be evaluated both for opportunities to restore historical features compromised by previous renovations as well as to provide a more efficient layout for the needs of the Secretary of State staff housed in this building. Scope will include brick, terra cotta and window restoration as well as interior upgrades, code and compliance with the Americans with Disabilities Act, along with renovations of mechanical, electrical, plumbing, and life safety systems. This building is a Mississippi Landmark and will require coordination with Mississippi Department of Archives and History.

The Professionals for *Items VI.A.1 – VI.A.5* were selected via publicly noticed competitive qualification-based selection processes.

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 of *Items VI.A.1 through VI.A.5*, contingent upon execution of completed contracts.

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

6. **Using Agency:** Robert E. Lee Building (Office of Capitol Facilities)
(Department of Finance and Administration)
Project Number: GS# 354-050
Title: Tenant Improvements-DMH
Location: Jackson, Mississippi
Budget: \$3,700,000.00
Funding Sources: HB 1730, Laws of 2020; SB 3049, Laws of 2019; HB 1649, Laws of 2018; Outside Funds
Professional Fee: D+ (estimated fees \$285,040.00)
Professional: Burris/Wagnon Architects, P.A. (Jackson, Mississippi)
Scope: Tenant Improvement to accommodate the Mississippi Department of Mental Health. Planning through Construction Administration of the tenant improvements to the interior of several floors at the Robert E. Lee Building (DFA Office of Capitol Facilities), 239 North Lamar Street, Jackson, Mississippi.

Professional was selected as continuation of a previous directly related project (statutory exemption).

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

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

Items VI.A.7 and VI.A.8 were presented together and voted together.

7. **Using Agency:** War Memorial Building (Office of Capitol Facilities)
(Department of Finance and Administration)
- Project Number:** GS# 361-009
- Title:** Renovation & Repairs
- Location:** Jackson, Mississippi
- Budget:** \$7,850,000.00
- Funding Sources:** HB 1729, Laws of 2016; HB 1730, Laws of 2020; SB 2948, Laws of 2021
- Professional Fee:** C+ (estimated fees \$549,909.00)
- Professional:** Shafer-Zahner-Zahner, PLLC (Starkville, Mississippi)
- Scope:** Planning through warranty phase, renovations and repairs to the 44,400 GSF War Memorial Building first constructed in 1940 as funds permit. Work will be executed in phases as funding permits. Scope will include renovations, repairs and code upgrades throughout the building as well as selective reconfiguration of tenant space to optimize building efficiency.
8. **Using Agency:** Woolfolk Building (Sun-n-Sand) (Office of Capitol Facilities) (Department of Finance and Administration)
- Project Number:** GS# 362-066
- Title:** West Lot Improvements
- Location:** Jackson, Mississippi
- Budget:** \$4,375,000.00
- Funding Sources:** SB 3050, Laws of 2017; HB 1749, Laws of 2018; Outside Funds
- Professional Fee:** C+ (estimated fees \$318,195.00)
- Professional:** Shafer-Zahner-Zahner, PLLC (Starkville, Mississippi)
- Scope:** Planning through warranty phase including but not limited to the demolition of the building structure and site infrastructure. The paving and landscape of the parking area and envelope stabilization of the building at the Woolfolk West lot.

The Professionals *listed in Items VI.A.7 and VI.A.8* were each selected via a competitive qualification-based selection process from three (3) eligible professionals. These items are being brought to PPRB because fees for each project are now anticipated to exceed \$250K due to increase in scope/budget.

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.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on *Items VI.A.7 and VI.A.8*. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

B. Consideration of Agency Construction Contracts

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

- Using Agency:** Delta State University
Project Number: GS# 102-271
Title: Nursing School Expansion & Renovation
General Contractor: Richard Womack Construction, LLC – Magee, Mississippi

Construction Days from Notice to Proceed [Time]: 900 days

Total Value at Award: \$10,454,000.00

Scope: Expansion and renovation of the Robert E. Smith School of Nursing Building. The project scope consists of adding 14,000 SF of space, in addition to performing general interior renovations, providing new classrooms, meeting spaces, offices, bathrooms, support spaces, and student lounge, as well as Americans with Disabilities Act, mechanical, electrical, plumbing and life safety systems improvements.

Clarification or Remarks: This award, including base bid and alternates 1- 3, is the lowest responsive/responsible bid of four (4) bids received.

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

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

C. BOB Staff Approvals Reported to the Board

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

D. RPM Succeeding Leases

- Requesting Agency:** Mississippi State Board of Registered Professional Geologists
Lease #: 596-251-27A
Lessor: Temak Southwestern, LLC.
Term: 4-01-2022 thru 3-31-2027
Total Cost: \$7,800.00

Cost PSF: \$9.03 *Inclusive*

Previous Cost PSF: \$9.03 + Utilities & Janitorial

Total Space per Occupant: 288

Federal Funds: 0%

Square Footage Proposed: 864

Previous Square Footage: 864

Address of Property: 777 Harris Street, Jackson, MS.

Purpose of Lease: This office is responsible for the licensing of Geologists for the State of Mississippi.

Note: This is a five year lease with no renewals. The Mississippi State Board of Registered Professional Geologists (the Board) must advertise at the end of this lease. The Board has been at this location since March of 2012. The Board asks PPRB for a waiver on the Space Efficiency Allowance due to the fact the original lease was entered into before the new policy took effect.

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

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented *with the amendment, Cost PSF: \$9.03 Inclusive*. The motion was seconded by Ms. Wray and unanimously approved by all members present.

Note: Mr. Russell recused himself on Item VI.D.1.

E. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Education

Lease #: 235-642-23A

Lessor: Simpson County Board of Supervisors

Term: 1-05-2022 thru 1-04-2023

Total Yearly Cost: \$5,000.00

Cost PSF: \$7.14 Inclusive

Previous Cost PSF: N/A

Total Space per Occupant: 140

Federal Funds: 100%

Square Footage Proposed: 700

Previous Square Footage: N/A

Address of Property: 109 West Pine Avenue, Suite 2, Mendenhall, MS.

Purpose of Lease: This will be the office for the MDE Office of Compulsory School Attendance Enforcement.

Note: This is a one (1) year lease with no renewals.

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

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

F. RPM Amended Leases

Items VI.F.1 and VI.F.2 were presented together and voted together.

1. Requesting Agency: Mississippi Secretary of State

Lease #: 775-412-23A

Lessor: Douglas M. Wright

Term: 03-01-2022 thru 02-28-2023

Total Cost: \$6,000.00

Cost PSF: \$5.45 + Utilities & Janitorial

Previous Cost PSF: \$5.45 + Utilities & Janitorial

Total Space per Occupant: 220

Federal Funds: 0%

Square Footage Proposed: 1,100

Previous Square Footage: 1,100

Address of Property: 2844 Traceland Drive, Tupelo, MS.

Purpose of Lease: This location will house the North Mississippi area office for the Secretary of State.

Note: This is the second year of three (3) one (1) year options to renew.

2. Requesting Agency: Mississippi Gaming Commission

Lease #: 350-722-27A

Lessor: Casino Shoppes, LLC.

Term: 03-15-2022 thru 03-14-2027

Total Cost: \$115,000.00

Cost PSF: \$12.78 + Utilities & Janitorial

Previous Cost PSF: \$12.78 + Utilities & Janitorial

Total Space per Occupant: 321 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 9,000

Previous Square Footage: 9,000

Address of Property: 13118 US Hwy 61 N., Robinsonville, MS.

Purpose of Lease: This location is the district office for the Mississippi Gaming Commission (MGC).

Note: This is a five (5) year lease with no renewals. MGC must advertise at the expiration of this lease. The present contract at this location has been in effect since 03-15-2017. MGC asks PPRB for a waiver on the Space Efficiency Allowance due to the fact that the original contract was signed prior to the policy taking effect.

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

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

G. Parchman Farming Lease Renewals:

Quitman County

Tract	Lessee	Acres	Lease Amount	Year
1	Kellen Corbin	141.16	\$11,330.00	3/8

Sunflower County

Tract	Lessee	Acres	Lease Amount	Year
1	Josh Chandler	165.08	\$19,149.28	3/8
2/39	Roosevelt Jones	638.39	\$57,455.10	3/8
3	Wesley Chandler	469.66	\$61,000.00	3/8
4 fields 1, 2,3,11.	William Livingston	379.76	\$29,317.47	4/8
5	C & B Farms	329.00	\$41,500.00	3/8
7 fields 1, 2,3,7	Josh Chandler	233.45	\$27,080.20	3/8
10	C & B Farms	397.09	\$42,150.00	3/8
11	C & B Farms	429.00	\$45,650.00	3/8
14	C & B Farms	480.67	\$51,050.00	3/8
15	C & B Farms	327.58	\$29,229.96	4/8
16	Orlando Simon & Marcus Johnson	295.17	\$23,613.60	3/8
18	Orlando Simon & Marcus Johnson	400.19	\$26,012.35	4/8
22	C & B Farms	328.40	\$28,229.26	3/8
23	C & B Farms	296.84	\$32,050.00	3/8
24	Revell Jenkins	544.83	\$59,931.30	3/8
25	C & B Farms	369.00	\$40,150.00	3/8
26	Revell Jenkins	307.61	\$31,376.22	3/8
27	Revell Jenkins	368.65	\$38,892.58	3/8
28	C & B Farms	436.17	\$40,616.15	4/8
31	C & B Farms	440.56	\$42,734.00	4/8
32	Willie Nelson	289.32	\$25,357.72	4/8

Note: This request is based on recommendation from the Mississippi Department of Corrections, Mississippi State Penitentiary at Parchman, MS, and the MDOC Division of Agricultural Enterprises. MDOC requests PPRB approve these farmland lease renewals listed above. This request is also contingent upon the execution of the farming lease contracts.

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 these farmland lease renewals, contingent upon receipt of executed lease contracts.

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

H. Parchman Farming New Leases:

Sunflower County

<u>Tract</u>	<u>Winning Bidder</u>	<u>Acres</u>	<u>Lease Amount</u>	<u>Year</u>
12	C & B Farms,LLC	354.68	\$65,100.00	1/8
13	C & B Farms,LLC	335.83	\$61,510.00	1/8
19	C & B Farms,LLC	500.58	\$91,600.00	1/8
20	C & B Farms,LLC	278.69	\$51,200.00	1/8
21	C & B Farms,LLC	254.87	\$33,300.00	1/8
36	C & B Farms,LLC	213.54	\$39,100.00	1/8

Note: This request is based on recommendation from the Mississippi Department of Corrections, Mississippi State Penitentiary at Parchman, MS, and the MDOC Division of Agricultural Enterprises. MDOC requests PPRB approve the new leases listed above. These leases are presented for consideration from a bid that took place on 12-15-2021. There were no protests to the bid. This request is also contingent upon the execution of the farming lease contracts.

Staff Recommendations: 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 these new farmland leases, contingent upon receipt of executed lease contracts.

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

A five minute recess was taken before the presentation of Item VII.A.1.

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

Ms. Thompson introduced new OPSCR team members, Jonathan Dillard and Shannon Smith.

A. Petitions for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi State Department of Health

RFX Number: 3180001604

Procurement Request: Request for Proposals (RFP)

Anticipated Term: One Year with Two Optional One-Year Renewals

Anticipated Contract Amount: \$100,000.00

Summary of Request: The Agency is seeking to contract with one contractor to provide a comprehensive review of the Mississippi State Health Plan and draft an updated State Health Plan for Fiscal Year 2024, as required by the Mississippi Certificate of Need statute, Miss. Code Ann. § 41-7-171, *et seq.* The Agency contends the use of an Invitation for Bids (IFB) to procure

this service is neither practical nor advantageous because the Agency needs the ability to comparatively evaluate the expertise and experience of the Offerors and to evaluate the Offerors' plans or proposals to produce an updated State Health Plan. The Agency requests to use an RFP as the procurement method. Offerors will be evaluated on the following factors: Technical weighted at 20%, Management weighted at 30%, and Cost weighted at 50%. Cost will be comprised of Price weighted at 35% and other Cost factors weighted at 15%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from competitive sealed bidding requirements, as allowed by Miss. Code 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. Russell and unanimously approved by all members present.

2. Requesting Agency: Mississippi State Department of Health

RFx Number: 3180001605

Procurement Request: Request for Proposals (RFP)

Anticipated Term: One Year with One Optional One-Year Renewal

Anticipated Contract Amount: \$300,000.00

Summary of Request: The Agency is seeking to contract with one or more contractors to provide consulting services and conduct a COVID-19 After Action Review (AAR) in accordance with Homeland Security Exercise and Evaluation Program (HSEEP) guidelines. The contractor will provide two Improvement Plans following the review: one for the Agency and one for the overall state response after evaluating all agencies with responsibilities related to the COVID-19 response. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practical nor advantageous because price is not the most important factor; the Agency needs the ability to comparatively evaluate the Offerors' qualifications, capabilities, experience, and methods; Requests for Proposals are used in similar procurements in other states; the Agency may need to conduct discussions with the Offerors; and the Offerors may need an opportunity to revise their proposals. The Agency requests to use an RFP as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 34%, Management weighted at 31%, and Cost (Price) weighted at 35%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from competitive sealed bidding requirements, as allowed by Miss. Code 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. Morehead to approve the staff recommendation as presented. The motion was seconded by Ms. Wray and unanimously approved by all members present.

3. Requesting Agency: Mississippi Public Broadcasting

RFx Number: 3180001602

Procurement Request: Request for Proposals (RFP)

Anticipated Term: Approximately Five Months

Anticipated Contract Amount: \$100,000.00

Summary of Request: The Agency is seeking to contract with one contractor to produce a broadcast quality television program, approximately one hour in length, and seven related, shorter web videos. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to comparatively evaluate the Offerors' experience, proposals, technical equipment, and understanding of the messaging intentions of the program. The Agency may also need to engage in discussions with the Offerors. The Agency requests to use an RFP as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 15%, Management weighted at 40%, and Cost weighted at 45%. Cost will be comprised of Price weighted at 35% and other Cost Factors weighted at 10%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from competitive bidding requirements 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. Russell to approve the staff recommendation as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

4. Requesting Agency: North Mississippi State Hospital

RFx Number: 3180001612

Procurement Request: Request for Qualifications (RFQ)

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

Anticipated Contract Amount: \$200.00 Per Hour (The Agency reserves the right to resolicit at a higher rate of pay if satisfactory responses are not received.)

Summary of Request: The Agency is seeking to contract with one vendor to provide part-time psychiatric services to adult patients who suffer from mental, behavioral, addictive, or emotional disorders. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency sets the price. The Agency requests to use an RFQ as the procurement method. Offerors will be evaluated based on the following factors: Management weighted at 65% and Cost (Price) weighted at 35%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from competitive bidding requirements 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 Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Corrections

Supplier: C-Tech Associates, Inc.

Contract #: 8200060577

Term: 01/05/2022 – 12/31/2022

Total Value: \$164,939.25

**New
\$164,939.25**

Summary of Request: The term of the contract is approximately one year with two optional one-year renewals. The Contractor will provide industry recognized certification programs for inmates in the areas of Telecommunication Technologies, Copper Network Cabling, Grounding and Bonding, Fiber Optics, Wireless Systems, Audio/Video Systems, and Energy Management. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. OPSCR consulted the Mississippi Department of Information Technology Services (MDITS) to confirm this is not considered an IT service under the purview of MDITS and they agreed it was not.

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: \$494,817.75

Action: A motion was made by Mr. Morehead 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 Human Services

Supplier: Pendleton Security Service, Inc.

Contract #: 8200044480

Term: 06/01/2019 – 05/31/2024

Total Value: \$1,176,449.11

**Modification
\$521,480.08**

Summary of Request: The term of the original contract was one year with two optional two-year renewals. The Contractor provides interior and exterior uniformed armed security guard services at the 750 North State Street and 200 South Lamar Street MDHS locations. Amendment Two has been submitted to renew the contract for the second and final two-year optional renewal and to add an additional security guard at the 750 North State Street, Jackson, MS location to be paid at unit prices consistent with the original contract. Amendment Two updates the Scope of Services, Period of Performance, Consideration and Method of Payment, Notices, and Priority clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$1,176,449.11

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

3. Requesting Agency: Mississippi State Hospital

Summary of Request: The Agency selected four Contractors to provide professional nursing services through an Invitation for Bids (IFB) with twenty respondents. Two were deemed nonresponsive or nonresponsible. The contracts were awarded based on lowest price. The term of each contract is three years.

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 each contract as requested contingent upon receipt of additional Certificates of Insurance, as detailed below.

a. Supplier: TD Medical Solutions, LLC

Contract #: 8200060768

Term: 01/21/2022 – 01/20/2025

Total Value: \$19,233,758.00

Projected Budget for Life of the Contract: \$19,233,758.00

New

\$19,233,758.00

b. Supplier: Precision Healthcare Staffing

Contract #: 8200060780

Term: 01/21/2022 – 01/20/2025

Total Value: \$20,730,594.75

Projected Budget for Life of the Contract: \$20,730,594.75

New

\$20,730,594.75

A Certificate of Insurance reflecting the required coverage must be received prior to final processing of this Contract.

c. Supplier: Medical Edge Recruitment, LLC

Contract #: 8200060781

Term: 01/21/2022-01/20/2025

Total Value: \$21,043,887.16

Projected Budget for Life of the Contract: \$21,043,887.16

New

\$21,043,887.16

A Certificate of Insurance reflecting the required coverage must be received prior to final processing of this Contract.

d. Supplier: Infiniti Healthcare Services

Contract #: 8200060769

Term: 01/21/2022 – 01/20/2025

Total Value: \$22,252,457.35

Projected Budget for Life of the Contract: \$22,252,457.35

New

\$22,252,457.35

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

4. Requesting Agency: Ellisville State School

Supplier: Crimson Electrical Contractors, Inc.

Contract #: 8200060545

Term: 01/06/2022 – 01/05/2023

Total Value: \$170,460.00

New

\$170,460.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will provide electrician services, including but not limited to overhead distribution, system maintenance, street lighting, electrical distribution equipment maintenance, motor wiring, control system maintenance associated with large HVAC systems, telephone wiring, emergency services, and other electrical services as outlined in the contract. The Contractor was selected through an Invitation for Bids (IFB) with two respondents. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 because the due date was not included in the newspaper advertisement. OPSCR does not believe granting the requested exception would affect the competition, fairness, or transparency of the procurement because the due date was prominently located on the cover page of the IFB. A Certificate of Insurance reflecting the required coverage must be received prior to final processing of the contract.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and, upon granting the requested exception, it complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 and approval of the contract as requested, contingent upon receipt of the required Certificate of Insurance.

Projected Budget for Life of the Contract: \$852,300.00

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

5. Requesting Agency: Mississippi Division of Medicaid

Supplier: Alliant Health Solutions, Inc.

Contract #: 8200036104

Term: 02/01/2019 – 01/31/2023

Total Value: \$15,585,405.00

**Renewal
\$4,404,943.00**

Summary of Request: The term of the original contract was three years with two optional one year renewals. Amendment One has been submitted to exercise the first optional renewal. The Contractor conducts prior authorization and repayment review of claims for Medicaid beneficiaries. Amendment One updates the Period of Performance, Cost for Services, and Stop Work Order clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$19,997,817.00

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

6. Requesting Agency: Ellisville State School at South Mississippi Regional Center

Summary of Request: The Contractors will provide professional nursing services. The term of the contracts is approximately one year with four optional one-year renewals. Each Contractor

will be paid hourly rates outlined below in an amount not to exceed \$600,000.00 for the term of the contract. The Contractors were selected through an Invitation for Bids (IFB) with fourteen respondents, resulting in five contract awards. All respondents were deemed responsive and responsible, and awards were made based on lowest prices.

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 contracts as requested, contingent upon receipt of appropriate Certificates of Insurance and regulatory board approval, as indicated below.

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

a. Supplier: Precision Healthcare Staffing

Contract #: 8200060304

Term: 01/05/2022 – 12/31/2022

Total Value: \$600,000.00

**New
\$600,000.00**

The Contractor will be paid \$50.00 per hour for Registered Nurses, \$45.00 per hour for Licensed Practical Nurses, \$25.00 per hour for Certified Nursing Assistants, and overtime, weekend, and holiday rates as reflected in the Contractor's bid. An appropriate Certificate of Insurance reflecting the required coverage is required prior to final processing of the contract.

b. Supplier: Prime Care Nursing, Inc.

Contract #: 8200060835

Term: 01/05/2022 – 12/31/2022

Total Value: \$600,000.00

**New
\$600,000.00**

The Contractor will be paid \$58.00 per hour for Registered Nurse, \$45.00 per hour for Licensed Practical Nurse, \$26.00 per hour for Certified Nursing Assistants, and overtime, weekend, and holiday rates as reflected in the Contractor's bid.

c. Supplier: TD Medical Solutions

Contract #: 8200060802

Term: 01/05/2022 – 12/31/2022

Total Value: \$600,000.00

**New
\$600,000.00**

The Contractor will be paid \$45.94 per hour for Registered Nurses, \$31.69 per hour for Licensed Practical Nurses, \$22.47 per hour for Certified Nursing Assistants, and overtime, weekend, and holiday rates as reflected in the Contractor's bid.

d. Supplier: Selection Healthcare Services, LLC

Contract #: 8200060834

Term: 01/05/2022 – 12/31/2022

Total Value: \$600,000.00

**New
\$600,000.00**

The Contractor will be paid \$48.00 per hour for Registered Nurses, \$38.00 per hour for Licensed Practical Nurses, \$28.00 per hour for Certified Nursing Assistants, and overtime, weekend, and holiday rates as reflected in the Contractor's bid. An appropriate Certificate of Insurance reflecting the required coverage is required prior to final processing of the contract.

e. **Supplier:** LanceSoft, Inc.
Contract #: 8200060867
Term: 02/01/2022 – 12/31/2022
Total Value: \$600,000.00

New
\$600,000.00

The Contractor will be paid \$63.00 per hour for Registered Nurses, \$52.00 per hour for Licensed Practical Nurses, \$30.00 per hour for Certified Nursing Assistants, and overtime, weekend, and holiday rates as reflected in the Contractor's bid. The Mississippi Board of Mental Health will consider this contract at its meeting on January 20, 2022. Proof of approval must be received from the Agency prior to final processing of the contract.

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

C. OPSCR Emergency Contracts Reported to the Board

The 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**.

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 February 2, 2022 at 9:00 a.m.

IX. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 2nd of February, 2022.


Norman McLeod, Chair

2-4-22
Date



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

NOTICE

A Regular Meeting of the

PUBLIC PROCUREMENT REVIEW BOARD

will be held Wednesday, January 5, 2022, 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
January 5, 2022
9:00 a.m.

BOARD MEMBERS ATTENDING VIA TELECONFERENCE

Norman McLeod

Rita Wray

Billy Morehead

David Russell

Liz Welch

Board Member Absent

Norman Katool



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting
January 5, 2022
9:00 a.m.

BOARD MEMBERS ATTENDING VIA TELECONFERENCE

Norman McLeod

Rita Wray

Billy Morehead

David Russell

Liz Welch

Board Member Absent

Norman Katool



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting
February 2, 2022
9:00 a.m.

STAFF ATTENDING VIA TELECONFERENCE

NAME

Mike Cook, OPTFM

James Brabston, OPTFM

Christopher Statham, OPTFM

LaShun Smith, OPTFM

Steve Tucker, OPTFM

Suzanne Hudson, OPSCR

Angela Cooper, OPSCR

Kim Burse, OPSCR

Shannon Smith, OPSCR

Jonathan Dillard, OPSCR



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting
January 5, 2022
9:00 a.m.

GUESTS ATTENDING VIA TELECONFERENCE

NAME

AGENCY/COMPANY

Matthew Dry

PEER

Jason Thomas

Mississippi Department of Finance and Administration

Harper Mims

Capitol Resources



TELEPHONIC MEETING AGENDA
Wednesday, January 5, 2022
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. Election of Officers
- III. Approval of Minutes from the December 1, 2021 Public Procurement Review Board Meeting
- IV. Approval of per diem and expenses for the January 5, 2022 meeting and for any additional expenses incurred prior to the February 2, 2022 meeting
- V. DFA Office of Purchasing, Travel and Fleet Management (OPTFM)

A. Petitions for Relief from Reverse Auction

1. Governing Authorities

- i. **Requesting Governing Authority:** Claiborne County School District

Supplier: Unknown

Term: One-time purchase

Commodities: E-Rate Category 2 Project

Total Value: \$258,349.00 estimated

Summary of Request: Claiborne County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include both technology commodities and professional services. The District feels that competitive sealed bidding should be utilized to procure the project.

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

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

ii. **Requesting Governing Authority:** Leake County School District

Supplier: Unknown

Term: One-time purchase

Commodities: E-Rate Category 2 Project

Total Value: \$450,000.00 estimated

Summary of Request: Leake County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include both technology commodities and professional services. The District feels that competitive sealed bidding should be utilized to procure the project.

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

B. Consideration of State Agency Contracts for Board Action

1. **Requesting Agency:** Mississippi Department of Human Services (MDHS)

Supplier: Ricoh USA Inc.

Contract #: 8200060263

Total Value: \$883,610.95

Term: 1/10/2022 through 12/31/2026

Summary of Request: MDHS is requesting approval to purchase two (2) high volume laser printers including software, maintenance, and security meeting the IRS safeguard compliance requirement from the OPTFM statewide copier contract. The Agency's applications system requires high volume printers with specific capabilities in order to print checks and over three hundred (300) different forms, notices and letters of a time sensitive nature.

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

2. **Requesting Agency:** Mississippi Department of Education (MDE)

Supplier: Toshiba America Business Solutions

Contract #: 8200060752

Total Value: \$1,241,135.47

Term: 2/1/2022 through 1/31/2026

Summary of Request: MDE is requesting approval to enter into a rental agreement with Toshiba America Business Solutions, to provide (50) agency-wide networked multi-function copiers for three (3) agency locations. MDE utilized the OPTFM statewide copier contract to select a vendor.

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

C. Statutory Exemption from Bid Requirements

1. Requesting Agency: Mississippi Department of Corrections (MDOC)

Scope of request: Exemption of bid requirements for purchases made by Mississippi Prison Agricultural Enterprises Program (MAEP)

Summary of Request: Pursuant to Section 47-5-357 of the Mississippi Code 1972 Annotated, which authorizes the DFA and the MDOC to establish a prudent purchasing policy which may exempt from bid requirements any commodities, items or services which are needed for the efficient and effective management of the MPAEP, MDOC is requesting an exemption from bid requirements for the purchase of soybean seeds, corn seeds, fertilizer and agriculture chemicals due to the unique and time sensitive requirements of growing and harvesting products produced by the prison agricultural enterprises. MDOC will request written quotes for the purchase of these commodities and award to the lowest bidder.

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

D. OPTFM Staff Approvals Reported to the Board

E. OPTFM Sole Source Purchases Reported to the Board

F. OPTFM Emergency Purchases Reported to the Board

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

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

A. Consideration of BOB Contracts for Project Professionals

- 1. Using Agency:** Jackson State University
Project Number: GS# 103-308
Title: Preplan Dining Hall Expansion
Location: Jackson, Mississippi
Preplanning Budget: \$250,000.00
Funding Sources: SB 2971, Laws of 2021
Professional Fee: C+ (estimated fees \$690,000.00)
Professional: Durrell Design Group, PLLC (Jackson, Mississippi)
Scope: Planning through Design Development for the renovation and expansion of the student dining hall on the University's main campus. This 42,530 square-foot facility has not seen any significant improvements since its construction in 1977. This design effort will

renovate and enlarge the building's footprint to include a 30-person private dining space and a public space capable of accommodating up to 750 individuals at any given time. Auxiliary spaces will be added as required to support the facility's increased capacity. Improvements will also address mechanical, electrical, plumbing, life safety systems and other miscellaneous enhancements to comply with Americans with Disabilities Act requirements per code.

The Professional was selected via a publicly noticed competitive qualification-based selection process.

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 approval of the Board of the Institutions of Higher Learning, and the execution of completed contracts.

2. **Using Agency:** Mississippi University for Women
Project Number: GS# 104-202
Title: Preplan MSMS Facility Improvements
Location: Columbus, Mississippi
Preplanning Budget: \$200,000.00 (estimated fees \$559,749.00)
Funding Sources: S.B. 2969, Laws of 2020
Professional Fee: C+
Professional: Major Design Studio, PLLC (Columbus, Mississippi)

Scope: Preplanning through the Design Development Phase of academic and administrative support spaces at the Hooper Science Building on the MUW main campus. This 2-story, 30,800 square foot facility has not seen any significant improvements or modifications since its construction in 1955. The scope will include some interior reconfiguration, a roof replacement, a possible expansion, Americans with Disabilities Act access improvements, asbestos abatement and major renovation of the mechanical, electrical, plumbing and life safety systems. This building is a Mississippi Landmark and will require coordination with Mississippi Department of Archives and History.

The Professional was selected via a publicly noticed competitive qualification-based selection process.

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 approval of the Board of the Institutions of Higher Learning, and the execution of completed contracts.

3. **Using Agency:** University of Southern Mississippi
Project Number: GS# 108-302
Title: Preplan New Science Research Facility
Location: Hattiesburg, Mississippi
Preplanning Budget: \$750,000.00
Funding Sources: SB 2971, Laws of 2021
Professional Fee: D (estimated fees \$1,765,385.00)
Professional: Eley Guild Hardy Architects – Jackson, P.A. (Jackson, Mississippi)

Scope: Preplanning through the design development phase of the construction, furnishing and equipping of a new building to house the science research facilities including laboratories, prep rooms, equipment rooms, instructional spaces, offices and other support spaces. The University is in the process of an overall evaluation of long-term instructional and research space needs for various science programs on its Hattiesburg Campus and the suitability/adaptability of the Johnson Science Tower to meet some of those needs and to what extent additional facilities will be required to meet remaining needs. Prior to the start of the Schematic Design Phase, the Professional will provide a proposal for programming and analysis services to review and provide input into the University's ongoing evaluation efforts, confirm and validate functional and operational requirements from various stakeholders, and develop a final space program for the new research facility.

The Professional was selected via a publicly noticed competitive qualification-based selection process.

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 approval of the Board of the Institutions of Higher Learning, and the execution of completed contracts.

4. **Using Agency:** Mississippi Department of Public Safety
Project Number: GS# 331-186
Title: Preplan New Dist 5 Hwy Patrol Substation
Location: Starkville, Mississippi
Preplanning Budget: \$500,000.00
Funding Sources: HB 1730, Laws of 2020
Professional Fee: C (estimated fees \$1,150,523.00)
Professional: Allred Stolarski Architects, PA (Ocean Springs, Mississippi)
Scope: Preplanning through construction document phase of the construction of a new highway patrol substation for District 5. All applicable codes, including compliance with the Americans with Disabilities Act, will need to be addressed during the development process.

The Professional was selected via a publicly noticed competitive qualification-based selection process.

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.

5. **Using Agency:** Heber Ladner Building (Office of Capitol Facilities)
(Department of Finance and Administration)
Project Number: GS# 353-014
Title: Preplan Building Renovation
Location: Jackson, Mississippi
Preplanning Budget: \$250,000.00
Funding Sources: SB 2948, Laws of 2021

Professional Fee: D+ (estimated fees \$722,857.00)
Professional: Albert & Robinson Architects, PLLC (Hattiesburg, Mississippi)

Scope: Preplanning through the construction document phase of the renovation of the 3-story, 19,320 square foot Heber Ladner Building first constructed in 1924 and significantly renovated in 1980 and more recent modifications. The current space configuration will be evaluated both for opportunities to restore historical features compromised by previous renovations as well as to provide a more efficient layout for the needs of the Secretary of State staff housed in this building. Scope will include brick, terra cotta and window restoration as well as interior upgrades, code and compliance with the Americans with Disabilities Act, along with renovations of mechanical, electrical, plumbing, and life safety systems. This building is a Mississippi Landmark and will require coordination with Mississippi Department of Archives and History.

Professional was selected via publicly noticed competitive qualification-based selection process.

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.

6. **Using Agency:** Robert E. Lee Building (Office of Capitol Facilities)
(Department of Finance and Administration)
- Project Number:** GS# 354-050
- Title:** Tenant Improvements-DMH
- Location:** Jackson, Mississippi
- Budget:** \$3,700,000.00
- Funding Sources:** HB 1730, Laws of 2020; SB 3049, Laws of 2019; HB 1649, Laws of 2018; Outside Funds
- Professional Fee:** D+ (estimated fees \$285,040.00)
- Professional:** Burris/Wagnon Architects, P.A. (Jackson, Mississippi)
- Scope:** Tenant Improvement to accommodate the Mississippi Department of Mental Health. Planning through Construction Administration of the tenant improvements to the interior of several floors at the Robert E. Lee Building (DFA Office of Capitol Facilities), 239 North Lamar Street, Jackson, Mississippi.

Professional was selected as continuation of a previous directly related project (statutory exemption).

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.

7. **Using Agency:** War Memorial Building (Office of Capitol Facilities)
(Department of Finance and Administration)
- Project Number:** GS# 361-009

Title: Renovation & Repairs
Location: Jackson, Mississippi
Budget: \$7,850,000.00
Funding Sources: HB 1729, Laws of 2016; HB 1730, Laws of 2020; SB 2948, Laws of 2021

Professional Fee: C+ (estimated fees \$549,909.00)

Professional: Shafer-Zahner-Zahner, PLLC (Starkville, Mississippi)

Scope: Planning through warranty phase, renovations and repairs to the 44,400 GSF War Memorial Building first constructed in 1940 as funds permit. Work will be executed in phases as funding permits. Scope will include renovations, repairs and code upgrades throughout the building as well as selective reconfiguration of tenant space to optimize building efficiency.

The Professional was selected via competitive qualification-based selection process from three (3) eligible professionals. This item is being brought to PPRB because fees for this project are now anticipated to exceed \$250K due to increase in scope/budget.

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.

8. **Using Agency:** Woolfolk Building (Sun-n-Sand) (Office of Capitol Facilities) (Department of Finance and Administration)

Project Number: GS# 362-066

Title: West Lot Improvements

Location: Jackson, Mississippi

Budget: \$4,375,000.00

Funding Sources: SB 3050, Laws of 2017; HB 1749, Laws of 2018; Outside Funds

Professional Fee: C+ (estimated fees \$318,195.00)

Professional: Shafer-Zahner-Zahner, PLLC (Starkville, Mississippi)

Scope: Planning through warranty phase including but not limited to the demolition of the building structure and site infrastructure. The paving and landscape of the parking area and envelope stabilization of the building at the Woolfolk West lot.

Professional was selected via competitive qualification-based selection process from three (3) eligible professionals.

Staff Recommendation: This item is being brought to PPRB because fees for this project are now anticipated to exceed \$250K due to increase in scope/budget. This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval.

B. Consideration of Agency Construction Contracts

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

1. **Using Agency:** Delta State University
Project Number: GS# 102-271

Title: Nursing School Expansion & Renovation
General Contractor: Richard Womack Construction, LLC – Magee,
Mississippi

Construction Days from Notice to Proceed [Time]: 900 days

Total Value at Award: \$10,454,000.00

Scope: Expansion and renovation of the Robert E. Smith School of Nursing Building. The project scope consists of adding 14,000 SF of space, in addition to performing general interior renovations, providing new classrooms, meeting spaces, offices, bathrooms, support spaces, and student lounge, as well as Americans with Disabilities Act, mechanical, electrical, plumbing and life safety systems improvements.

Clarification or Remarks: This award, including base bid and alternates 1- 3, is the lowest responsive/responsible bid of four (4) bids received.

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

C. BOB Staff Approvals Reported to the Board

D. RPM Succeeding Leases

1. Requesting Agency: Mississippi State Board of Registered Professional Geologists

Lease #: 596-251-27A

Lessor: Temak Southwestern, LLC.

Term: 4-01-2022 thru 3-31-2027

Total Cost: \$7,800.00

Cost PSF: \$9.03 + Utilities & Janitorial

Previous Cost PSF: \$9.03 + Utilities & Janitorial

Total Space per Occupant: 288

Federal Funds: 0%

Square Footage Proposed: 864

Previous Square Footage: 864

Address of Property: 777 Harris Street, Jackson, MS.

Purpose of Lease: This office is responsible for the licensing of Geologists for the State of Mississippi.

Note: This is a five year lease with no renewals. The Mississippi State Board of Registered Professional Geologists (the Board) must advertise at the end of this lease. The Board has been at this location since March of 2012. The Board asks PPRB for a waiver on the Space Efficiency Allowance due to the fact the original lease was entered into before the new policy took effect.

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

E. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Education

Lease #: 235-642-23A

Lessor: Simpson County Board of Supervisors

Term: 1-05-2022 thru 1-04-2023

Total Yearly Cost: \$5,000.00

Cost PSF: \$7.14 Inclusive

Previous Cost PSF: N/A

Total Space per Occupant: 140

Federal Funds: 100%

Square Footage Proposed: 700

Previous Square Footage: N/A

Address of Property: 109 West Pine Avenue, Suite 2, Mendenhall, MS.

Purpose of Lease: This will be the office for the MDE Office of Compulsory School Attendance Enforcement.

Note: This is a one (1) year lease with no renewals.

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

F. RPM Amended Leases

1. Requesting Agency: Mississippi Secretary of State

Lease #: 775-412-23A

Lessor: Douglas M. Wright

Term: 03-01-2022 thru 02-28-2023

Total Cost: \$6,000.00

Cost PSF: \$5.45 + Utilities & Janitorial

Previous Cost PSF: \$5.45 + Utilities & Janitorial

Total Space per Occupant: 220

Federal Funds: 0%

Square Footage Proposed: 1,100

Previous Square Footage: 1,100

Address of Property: 2844 Traceland Drive, Tupelo, MS.

Purpose of Lease: This location will house the North Mississippi area office for the Secretary of State.

Note: This is the second year of three (3) one (1) year options to renew.

Staff Recommendations: 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 Gaming Commission

Lease #: 350-722-27A

Lessor: Casino Shoppes, LLC.

Term: 03-15-2022 thru 03-14-2027

Total Cost: \$115,000.00

Cost PSF: \$12.78 + Utilities & Janitorial
Previous Cost PSF: \$12.78 + Utilities & Janitorial
Total Space per Occupant: 321 sq. ft.
Federal Funds: 0%

Square Footage Proposed: 9,000
Previous Square Footage: 9,000

Address of Property: 13118 US Hwy 61 N., Robinsonville, MS.

Purpose of Lease: This location is the district office for the Mississippi Gaming Commission (MGC).

Note: This is a five (5) year lease with no renewals. MGC must advertise at the expiration of this lease. The present contract at this location has been in effect since 03-15-2017. MGC asks PPRB for a waiver on the Space Efficiency Allowance due to the fact that the original contract was signed prior to the policy taking effect.

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

G. Parchman Farming Lease Renewals:

Quitman County

Tract	Lessee	Acres	Lease Amount	Year
1	Kellen Corbin	141.16	\$11,330.00	3/8

Sunflower County

Tract	Lessee	Acres	Lease Amount	Year
1	Josh Chandler	165.08	\$19,149.28	3/8
2/39	Roosevelt Jones	638.39	\$57,455.10	3/8
3	Wesley Chandler	469.66	\$61,000.00	3/8
4 fields 1, 2,3,11.	William Livingston	379.76	\$29,317.47	4/8
5	C & B Farms	329.00	\$41,500.00	3/8
7 fields 1, 2,3,7	Josh Chandler	233.45	\$27,080.20	3/8
10	C & B Farms	397.09	\$42,150.00	3/8
11	C & B Farms	429.00	\$45,650.00	3/8
14	C & B Farms	480.67	\$51,050.00	3/8
15	C & B Farms	327.58	\$29,229.96	4/8
16	Orlando Simon & Marcus Johnson	295.17	\$23,613.60	3/8
18	Orlando Simon & Marcus Johnson	400.19	\$26,012.35	4/8
22	C & B Farms	328.40	\$28,229.26	3/8
23	C & B Farms	296.84	\$32,050.00	3/8

24	Revell Jenkins	544.83	\$59,931.30	3/8
25	C & B Farms	369.00	\$40,150.00	3/8
26	Revell Jenkins	307.61	\$31,376.22	3/8
27	Revell Jenkins	368.65	\$38,892.58	3/8
28	C & B Farms	436.17	\$40,616.15	4/8
31	C & B Farms	440.56	\$42,734.00	4/8
32	Willie Nelson	289.32	\$25,357.72	4/8

Note: This request is based on recommendation from the Mississippi Department of Corrections, Mississippi State Penitentiary at Parchman, MS, and the MDOC Division of Agricultural Enterprises. MDOC requests PPRB approve these farmland lease renewals listed above. This request is also contingent upon the execution of the farming lease contracts.

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 these farmland lease renewals, contingent upon receipt of executed lease contracts.

H. Parchman Farming New Leases:

Sunflower County

Tract	Winning Bidder	Acres	Lease Amount	Year
12	C & B Farms, LLC	354.68	\$65,100.00	1/8
13	C & B Farms, LLC	335.83	\$61,510.00	1/8
19	C & B Farms, LLC	500.58	\$91,600.00	1/8
20	C & B Farms, LLC	278.69	\$51,200.00	1/8
21	C & B Farms, LLC	254.87	\$33,300.00	1/8
36	C & B Farms, LLC	213.54	\$39,100.00	1/8

Note: This request is based on recommendation from the Mississippi Department of Corrections, Mississippi State Penitentiary at Parchman, MS, and the MDOC Division of Agricultural Enterprises. MDOC requests PPRB approve the new leases listed above. These leases are presented for consideration from a bid that took place on 12-15-2021. There were no protests to the bid. This request is also contingent upon the execution of the farming lease contracts.

Staff Recommendations: 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 these new farmland leases, contingent upon receipt of executed lease contracts.

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

A. Petitions for Relief from Competitive Sealed Bidding

1. **Requesting Agency:** Mississippi State Department of Health
RFx Number: 3180001604

Procurement Request: Request for Proposals (RFP)

Anticipated Term: One Year with Two Optional One-Year Renewals

Anticipated Contract Amount: \$100,000.00

Summary of Request: The Agency is seeking to contract with one contractor to provide a comprehensive review of the Mississippi State Health Plan and draft an updated State Health Plan for Fiscal Year 2024, as required by the Mississippi Certificate of Need statute, Miss. Code Ann. § 41-7-171, *et seq.* The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practical nor advantageous because the Agency needs the ability to comparatively evaluate the expertise and experience of the Offerors and to evaluate the Offerors' plans or proposals to produce an updated State Health Plan. The Agency requests to use an RFP as the procurement method. Offerors will be evaluated on the following factors: Technical weighted at 20%, Management weighted at 30%, and Cost weighted at 50%. Cost will be comprised of Price weighted at 35% and other Cost factors weighted at 15%.

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

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

RFx Number: 3180001605

Procurement Request: Request for Proposals (RFP)

Anticipated Term: One Year with One Optional One-Year Renewal

Anticipated Contract Amount: \$300,000.00

Summary of Request: The Agency is seeking to contract with one or more contractors to provide consulting services and conduct a COVID-19 After Action Review (AAR) in accordance with Homeland Security Exercise and Evaluation Program (HSEEP) guidelines. The contractor will provide two Improvement Plans following the review: one for the Agency and one for the overall state response after evaluating all agencies with responsibilities related to the COVID-19 response. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practical nor advantageous because price is not the most important factor; the Agency needs the ability to comparatively evaluate the Offerors' qualifications, capabilities, experience, and methods; Requests for Proposals are used in similar procurements in other states; the Agency may need to conduct discussions with the Offerors; and the Offerors may need an opportunity to revise their proposals. The Agency requests to use an RFP as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 34%, Management weighted at 31%, and Cost (Price) weighted at 35%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from competitive sealed bidding requirements, as allowed by Miss. Code 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 Public Broadcasting

RFx Number: 3180001602

Procurement Request: Request for Proposals (RFP)

Anticipated Term: Approximately Five Months

Anticipated Contract Amount: \$100,000.00

Summary of Request: The Agency is seeking to contract with one contractor to produce a broadcast quality television program, approximately one hour in length, and seven related, shorter web videos. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to comparatively evaluate the Offerors' experience, proposals, technical equipment, and understanding of the messaging intentions of the program. The Agency may also need to engage in discussions with the Offerors. The Agency requests to use an RFP as the procurement method. Offerors will be evaluated based on the following factors: Technical weighted at 15%, Management weighted at 40%, and Cost weighted at 45%. Cost will be comprised of Price weighted at 35% and other Cost Factors weighted at 10%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from competitive bidding requirements 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.

4. Requesting Agency: North Mississippi State Hospital

RFx Number: 3180001612

Procurement Request: Request for Qualifications (RFQ)

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

Anticipated Contract Amount: \$200.00 Per Hour (The Agency reserves the right to resolicit at a higher rate of pay if satisfactory responses are not received.)

Summary of Request: The Agency is seeking to contract with one vendor to provide part-time psychiatric services to adult patients who suffer from mental, behavioral, addictive, or emotional disorders. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency sets the price. The Agency requests to use an RFQ as the procurement method. Offerors will be evaluated based on the following factors: Management weighted at 65% and Cost (Price) weighted at 35%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from competitive bidding requirements 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.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Corrections

Supplier: C-Tech Associates, Inc.

Contract #: 8200060577

Term: 01/05/2022 – 12/31/2022

Total Value: \$164,939.25

New

\$164,939.25

Summary of Request: The term of the contract is approximately one year with two optional one-year renewals. The Contractor will provide industry recognized certification programs for inmates in the areas of Telecommunication Technologies, Cooper Network Cabling, Grounding

and Bonding, Fiber Optics, Wireless Systems, Audio/Video Systems, and Energy Management. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. OPSCR consulted the Mississippi Department of Information Technology Services (MDITS) to confirm this is not considered an IT service under the purview of MDITS and they agreed it was not.

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: \$494,817.75

2. Requesting Agency: Mississippi Department of Human Services

Supplier: Pendleton Security Service, Inc.

Contract #: 8200044480

Term: 06/01/2019 – 05/31/2024

Total Value: \$1,176,449.11

Modification

\$521,480.08

Summary of Request: The term of the original contract was one year with two optional two-year renewals. The Contractor provides interior and exterior uniformed armed security guard services at the 750 North State Street and 200 South Lamar Street MDHS locations. Amendment Two has been submitted to renew the contract for the second and final two-year optional renewal and to add an additional security guard at the 750 North State Street, Jackson, MS location to be paid at unit prices consistent with the original contract. Amendment Two updates the Scope of Services, Period of Performance, Consideration and Method of Payment, Notices, and Priority clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$1,176,449.11

3. Requesting Agency: Mississippi State Hospital

Summary of Request: The Agency selected four Contractors to provide professional nursing services through an Invitation for Bids (IFB) with twenty respondents. Two were deemed nonresponsive or nonresponsible. The contracts were awarded based on lowest price. The term of each contract is three years.

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 each contract as requested contingent upon receipt of additional Certificates of Insurance, as detailed below.

a. Supplier: TD Medical Solutions, LLC

Contract #: 8200060768

Term: 01/21/2022 – 01/20/2025

Total Value: \$19,233,758.00

Projected Budget for Life of the Contract: \$19,233,758.00

New

\$19,233,758.00

b. **Supplier:** Precision Healthcare Staffing
Contract #: 8200060780
Term: 01/21/2022 – 01/20/2025 **New**
Total Value: \$20,730,594.75 **\$20,730,594.75**
A Certificate of Insurance reflecting the required coverage must be received prior to final processing of this Contract.
Projected Budget for Life of the Contract: \$20,730,594.75

c. **Supplier:** Medical Edge Recruitment, LLC
Contract #: 8200060781
Term: 01/21/2022-01/20/2025 **New**
Total Value: \$21,043,887.16 **\$21,043,887.16**
A Certificate of Insurance reflecting the required coverage must be received prior to final processing of this Contract.
Projected Budget for Life of the Contract: \$21,043,887.16

d. **Supplier:** Infiniti Healthcare Services
Contract #: 8200060769
Term: 01/21/2022 – 01/20/2025 **New**
Total Value: \$22,252,457.35 **\$22,252,457.35**
Projected Budget for Life of the Contract: \$22,252,457.35

4. **Requesting Agency:** Ellisville State School
Supplier: Crimson Electrical Contractors, Inc.
Contract #: 8200060545
Term: 01/06/2022 – 01/05/2023 **New**
Total Value: \$170,460.00 **\$170,460.00**
Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will provide electrician services, including but not limited to overhead distribution, system maintenance, street lighting, electrical distribution equipment maintenance, motor wiring, control system maintenance associated with large HVAC systems, telephone wiring, emergency services, and other electrical services as outlined in the contract. The Contractor was selected through an Invitation for Bids (IFB) with two respondents. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 because the due date was not included in the newspaper advertisement. OPSCR does not believe granting the requested exception would affect the competition, fairness, or transparency of the procurement because the due date was prominently located on the cover page of the IFB. A Certificate of Insurance reflecting the required coverage must be received prior to final processing of the contract.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and, upon granting the requested exception, it complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 and approval of the contract as requested, contingent upon receipt of the required Certificate of Insurance.

Projected Budget for Life of the Contract: \$852,300.00

5. Requesting Agency: Mississippi Division of Medicaid

Supplier: Alliant Health Solutions, Inc.

Contract #: 8200036104

Term: 02/01/2019 – 01/31/2023

Total Value: \$15,585,405.00

Renewal
\$4,404,943.00

Summary of Request: The term of the original contract was three years with two optional one year renewals. Amendment One has been submitted to exercise the first optional renewal. The Contractor conducts prior authorization and repayment review of claims for Medicaid beneficiaries. Amendment One updates the Period of Performance, Cost for Services, and Stop Work Order clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$19,997,817.00

6. Requesting Agency: Ellisville State School at South Mississippi Regional Center

Summary of Request: The Contractors will provide professional nursing services. The term of the contracts is approximately one year with four optional one-year renewals. Each Contractor will be paid hourly rates outlined below in an amount not to exceed \$600,000.00 for the term of the contract. The Contractors were selected through an Invitation for Bids (IFB) with fourteen respondents, resulting in five contract awards. All respondents were deemed responsive and responsible, and awards were made based on lowest prices.

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 contracts as requested, contingent upon receipt of appropriate Certificates of Insurance and regulatory board approval, as indicated below.

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

a. Supplier: Precision Healthcare Staffing

Contract #: 8200060304

Term: 01/05/2022 – 12/31/2022

Total Value: \$600,000.00

New
\$600,000.00

The Contractor will be paid \$50.00 per hour for Registered Nurses, \$45.00 per hour for Licensed Practical Nurses, \$25.00 per hour for Certified Nursing Assistants, and overtime, weekend, and holiday rates as reflected in the Contractor's bid. An appropriate Certificate of Insurance reflecting the required coverage is required prior to final processing of the contract.

b. Supplier: Prime Care Nursing, Inc.

Contract #: 8200060835

Term: 01/05/2022 – 12/31/2022

Total Value: \$600,000.00

New
\$600,000.00

The Contractor will be paid \$58.00 per hour for Registered Nurse, \$45.00 per hour for Licensed Practical Nurse, \$26.00 per hour for Certified Nursing Assistants, and overtime, weekend, and holiday rates as reflected in the Contractor's bid.

c. Supplier: TD Medical Solutions

Contract #: 8200060802

Term: 01/05/2022 – 12/31/2022

Total Value: \$600,000.00

New

\$600,000.00

The Contractor will be paid \$45.94 per hour for Registered Nurses, \$31.69 per hour for Licensed Practical Nurses, \$22.47 per hour for Certified Nursing Assistants, and overtime, weekend, and holiday rates as reflected in the Contractor's bid.

d. Supplier: Selection Healthcare Services, LLC

Contract #: 8200060834

Term: 01/05/2022 – 12/31/2022

Total Value: \$600,000.00

New

\$600,000.00

The Contractor will be paid \$48.00 per hour for Registered Nurses, \$38.00 per hour for Licensed Practical Nurses, \$28.00 per hour for Certified Nursing Assistants, and overtime, weekend, and holiday rates as reflected in the Contractor's bid. An appropriate Certificate of Insurance reflecting the required coverage is required prior to final processing of the contract.

e. Supplier: LanceSoft, Inc.

Contract #: 8200060867

Term: 02/01/2022 – 12/31/2022

Total Value: \$600,000.00

New

\$600,000.00

The Contractor will be paid \$63.00 per hour for Registered Nurses, \$52.00 per hour for Licensed Practical Nurses, \$30.00 per hour for Certified Nursing Assistants, and overtime, weekend, and holiday rates as reflected in the Contractor's bid. The Mississippi Board of Mental Health will consider this contract at its meeting on January 20, 2022. Proof of approval must be received from the Agency prior to final processing of the contract.

C. OPSCR Emergency Contracts Reported to the Board

D. OPSCR Sole Source Contracts Reported to the Board

E. OPSCR Staff Approvals Reported to the Board

VIII. Other Business

A. Next Regular PPRB Meeting February 2, 2022 at 9:00 a.m.

IX. Adjournment

Attachment A

OPTFM

November 17, 2021 – December 15, 2021

Staff Approvals

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
NOV 17, 2021-DEC 15, 2021**

(P-1) CONTRACT#	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	ACTION	AMOUNT	AUTHORITY
1	MDOT	SIMCO DRILLING EQUIP	COMPETITIVE RFX	CORE SAMPLE DRILL UNIT	NEW	\$417,800.00	UNDER THE \$500,000 THRESHOLD
2	MDOT	UNIFIRST CORPORATION	COMPETITIVE RFX	UNIFORMS	NEW	\$196,885.08	UNDER THE \$500,000 THRESHOLD
3	MS. DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$275,660.00	UNDER THE \$500,000 THRESHOLD
4	MS. DEPT. OF PUBLIC SAFETY	ADAMS TRIM DESIGNS, LLC	PO	WINDOW TINT	MODIFICATION	\$5,000.00	UNDER THE \$500,000 THRESHOLD
5	MS. DEPT. OF WILDLIFE, FISHERIES & PARKS	STONECOMPANY.COM, INC	STATUTORY EXEMPTIONS	MUSEUM EXHIBITS	NEW	\$98,000.00	STATUTORY EXEMPTIONS
6	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$36,200.00	UNDER THE \$500,000 THRESHOLD
7	MS DEPT OF MILITARY	MERCHANTS-HATTIESBURG	OPEN P.O.	PERISHABLE & CAN GOODS	NEW	\$100,000.00	UNDER THE \$500,000 THRESHOLD
8	MS STATE HOSPITAL	DME EXPRESS LLC	COMPETITIVE QUOTES	IV PUMP RENTAL	NEW	\$30,600.00	UNDER THE \$500,000 THRESHOLD
9	MS STATE HOSPITAL	DME EXPRESS LLC	QUOTES	IV PUMP RENTAL	MODIFICATION	\$30,600.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
NOV 17, 2021-DEC 15, 2021**

10	8200060686	MSU	GEN TECH SCIENTIFIC, INC.	COMPETITIVE RFX	MASS SPECTROMETER	NEW		\$69,479.00	UNDER THE \$500,000 THRESHOLD
11	8200060357	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENTS	COPIERS	NEW		\$2,379.84	UNDER THE \$500,000 THRESHOLD
12	8200060519	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW		\$3,623.52	UNDER THE \$500,000 THRESHOLD
13	8900001349	MDOT	STRIBLING EQUIPMENT LLC	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION		\$100,000.00	UNDER THE \$500,000 THRESHOLD
14	8200060560	DEQ	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL	NEW		\$20,361.80	UNDER THE \$500,000 THRESHOLD
15	8200060703	MSU	ACI BUILDING SYSTEMS INC	COMPETITIVE RFX	SOUTH FARM HAY BARN (MATERIAL ONLY)	NEW		\$72,585.00	UNDER THE \$500,000 THRESHOLD
16	8200060692	UMMC	GAUMARD SCIENTIFIC	COMPETITIVE RFX	ADVANCED BIRTHING SIMULATOR AND NEWBORN SIMULATOR	NEW		\$115,911.18	UNDER THE \$500,000 THRESHOLD
17	8200041717	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASE AGREEMENT	COPIERS	MODIFICATION		\$30,672.96	UNDER THE \$500,000 THRESHOLD
18	8200048302	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASE AGREEMENT	COPIERS	MODIFICATION		\$254,244.00	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
NOV 17, 2021-DEC 15, 2021**

19	8200060813	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASE AGREEMENT	COPIERS	NEW	\$14,658.88	UNDER THE \$500,000 THRESHOLD
20	8200053943	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASE AGREEMENT	COPIERS	MODIFICATION	\$125,436.00	UNDER THE \$500,000 THRESHOLD
21	8200046371	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASE AGREEMENT	COPIERS	MODIFICATION	\$128,224.00	UNDER THE \$500,000 THRESHOLD
22	8200047785	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASE AGREEMENT	COPIERS	MODIFICATION	\$260,776.00	UNDER THE \$500,000 THRESHOLD
23	8200047246	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASE AGREEMENT	COPIERS	MODIFICATION	\$149,222.00	UNDER THE \$500,000 THRESHOLD
24	8200060471	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASE AGREEMENT	COPIERS	MODIFICATION	\$163,020.00	UNDER THE \$500,000 THRESHOLD
25	8200043586	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASE AGREEMENT	COPIERS	MODIFICATION	\$22,803.52	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
NOV 17, 2021-DEC 15, 2021**

26	8200060779	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASE AGREEMENT	COPIERS	NEW		\$9,566.40	UNDER THE \$500,000 THRESHOLD
27	8900001792	MDOT	3M COMPANY	COMPETITIVE RFX	PAVEMENT MARKING MATERIALS	MODIFICATION		\$200,000.00	UNDER THE \$500,000 THRESHOLD
28	8900001670	MDOT	3M COMPANY	COMPETITIVE RFX	PAVEMENT MARKING MATERIALS	MODIFICATION		\$200,000.00	UNDER THE \$500,000 THRESHOLD
29	8200060864	DOR	SHAW MATERIAL HANDLING SYSTEM	COMPETITIVE RA RFX	STORAGE RACKS	NEW		\$295,000.00	UNDER THE \$500,000 THRESHOLD
30	8200060673	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW		\$208,692.00	UNDER THE \$500,000 THRESHOLD
31	8200060813	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION		\$14,658.88	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
32	8200060882	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW		\$10,537.28	UNDER THE \$500,000 THRESHOLD
33	8200041717	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION		\$31,172.96	UNDER THE \$500,000 THRESHOLD
34	8200060892	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW		\$20,656.00	UNDER THE \$500,000 THRESHOLD

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35	8200060914	MS. DEPT. OF HEALTH	PRIORITY HEALTHCARE DISTR INC	COMPETITIVE RFX	BIRTHCONTROL IMPLANTS	NEW	\$478,800.00	UNDER THE \$500,000 THRESHOLD
36	8200059105	MS. DEPT. OF PUBLIC SAFETY	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$54,200.00	UNDER THE \$500,000 THRESHOLD
37	8200060920	USM	TA INSTRUMENTS	COMPETITIVE RFX	DYNAMIC MECHANICAL ANALYZER	NEW	\$104,938.33	UNDER THE \$500,000 THRESHOLD
38	8200060930	USM	THERMO ELECTRON NORTH AMERICA LLC	COMPETITIVE RFX	FTIR & IR MICROSCOPE	NEW	\$140,598.79	UNDER THE \$500,000 THRESHOLD
39	8200060928	USM	TA INSTRUMENTS	COMPETITIVE RFX	DIFFERENTIAL SCANNING CALORIMETRY	NEW	\$84,960.74	UNDER THE \$500,000 THRESHOLD
40	8200060882	MS DEPT OF HEALTH	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$10,537.28	UNDER THE \$500,000 THRESHOLD
41	8200060960	MS DEPT OF HEALTH	E3 DIAGNOSTICS, INC.	COMPETITIVE RFX	PORTABLE HEARING TEST MACHINES	NEW	\$249,470.00	UNDER THE \$500,000 THRESHOLD
42	8200060818	MEMA	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$130,163.72	UNDER THE \$500,000 THRESHOLD

Attachment B

OPTFM

Sole Source Approvals

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OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

	(P-H) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1	8800007569	MSU	WESTERN KENTUCKY UNIVERSITY	SOLE SOURCE	RINGCIZER, INCLUDES LICENSING, EQUIPMENT, TRAINING, AND MERCHANDISE.	\$74,570.00	12/16/20	NEW	SPECIFIED BY 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
2	8800007564	MS. DEPT. OF PUBLIC SAFETY	CMI INC	SOLE SOURCE	PART FOR NSFL	\$6,900.00	12/17/20	MODIFICATION	ONLY PART THAT MEETS THE REQUIREMENTS FROM ONE VENDOR	UNDER THE \$500,000 THRESHOLD
3	8800007590	MS. DEPT. OF PUBLIC SAFETY	BODE BELLMARK FORENSICS, INC	SOLE SOURCE	DNA COLLECTOR KIT	\$26,895.00	12/28/20	NEW	ONLY COMPATIBLE DNA KIT WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
4	8800007582	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA EQUIPMENT	\$170,031.50	12/28/20	NEW	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	UNDER THE \$500,000 THRESHOLD
5	8800007580	UNIVERSITY OF SOUTHERN MS	HEXCEL CORPORATION	SOLE SOURCE	560LBS. OF AEROSPACE CARBON FIBER	\$23,250.00	1/4/21	NEW	PRODUCT STANDARDIZATION FOR THE US NAVY, US AIR FORCE AND NASA RESEARCH	UNDER THE \$500,000 THRESHOLD
6	8800007582	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA EQUIPMENT	\$170,031.50	12/30/20	MODIFICATION	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	UNDER THE \$500,000 THRESHOLD
7	8800007610	MSU	BRUKER CORPORATION	SOLE SOURCE	FT-NIR SPECTROMETER	\$57,452.99	1/13/21	NEW	ONLY SPECTROMETER/DATA BASE THAT CAN ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
8	8800007632	MS. DEPT. OF HEALTH	VERU INC	SOLE SOURCE	FEMALE CONTRACEPTIVES	\$16,548.16	1/26/21	MODIFICATION	ONLY FEMALE CONDOM APPROVED BY FDA REQUIRED BY FEDERAL FUNDS	UNDER THE \$500,000 THRESHOLD
9	8800007641	MSU	WILLIAM REUSCHIEL	SOLE SOURCE	MAINTENANCE AND SUPPORT FOR COMPLETING THE AT024 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

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11	8800007643	MSU	BURKARD MANUFACTURING CO LTD	SOLE SOURCE	CYCLONIC SPORE SAMPLER AND ACCESSORIES	\$18,985.36	1/26/21	NEW	IT IS THE ONLY SAMPLER RECOMMENDED BY THE USDA AT THIS TIME.	UNDER THE \$500,000 THRESHOLD
12	8800007633	MSU	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	SOLE SOURCE	COURSE MATERIALS FOR TAX ASSESSORS	\$99,750.00	1/29/21	NEW	PROGRAM MANDATED BY MS CODE AND RED BOOK	UNDER THE \$500,000 THRESHOLD
13	8800007635	UMMC	GALUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CHLOE UPGRADE KITS	\$14,662.00	2/4/21	NEW	ONLY AVAILABLE COMPATIBILITY WITH EXISTING CLINICAL CHLOE SIMULATORS	UNDER THE \$500,000 THRESHOLD
14	8800007226	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$180,000.00	2/10/21	MODIFICATION	ONLY COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE	UNDER THE \$500,000 THRESHOLD
15	8800007646	DSU	JEOL USA, INC.	SOLE SOURCE	BEI BACKSCATTER DETECTOR	\$7,728.00	2/10/21	NEW	ONLY COMPATIBILITY WITH EXISTING JEOL MICROSCOPE	UNDER THE \$500,000 THRESHOLD
16	8800007651	UMMC	GALUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CHLOE™ WITH OMNIB 2 AND BP ARM	\$14,052.00	2/19/21	NEW	ONLY COMPATIBILITY WITH EXISTING CLINICAL CHLOE STATIC SIMULATORS	UNDER THE \$500,000 THRESHOLD
17	8800007652	MS INSURANCE DEPT-MS FIRE ACADEMY	KFT FIRE TRAINER LLC	SOLE SOURCE	INSTALLATION OF CLASS B CUSTOM CONTAINER FIRE TRAINING SYSTEM	\$499,970.00	2/23/21	NEW	ONLY COMPANY AUTHORIZED TO UPGRADE, REPAIR OR MAKE MODIFICATIONS TO CLASS B STRUCTURAL FIRE TRAINER	UNDER THE \$500,000 THRESHOLD
18	8800007637	MS. DEPT. OF HEALTH	BECTON, DICKINSON AND COMPANY	SOLE SOURCE	MYCOBACTERIA TEST KITS	\$94,338.75	2/25/21	NEW	ONLY KIT COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
19	8800007654	UNIVERSITY OF SOUTHERN MS	WESTERN ENVIRONMENTAL TECHNOLOGY LABORATORY	SOLE SOURCE	ACS SPECTROPHOTOMETER	\$14,448.00	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	CEM/IED	SOLE SOURCE	LAB TEST KITS	\$89,250.00	3/1/21	NEW	ONLY TESTS COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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21	8800007665	MS. DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$279,235.00	3/1/21	NEW	ONLY TESTS COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
22	8800007665	MS. DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$0.00	3/2/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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23	8800007664	MS. DEPT. OF HEALTH	CERIBID	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	\$25,634.00	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	3/0/21	NEW	COMPATIBILITY WITH EXISTING FLIGHT SIMULATORS	UNDER THE \$500,000 THRESHOLD
27	8800007681	UNIVERSITY OF SOUTHERN MS	YSI INC.	SOLE SOURCE	PRODS WATER QUALITY METER, PROBES, CABLE AND ACCESSORIES	\$11,150.35	3/16/21	NEW	THIS IS THE ONLY WATER QUALITY METER THAT CAN MEET USM'S RESEARCH/ GRANT NEEDS	UNDER THE \$500,000 THRESHOLD
28	8800007682	UNIVERSITY OF SOUTHERN MS	SEATRAC SYSTEMS, INC	SOLE SOURCE	INTEGRATION OF SEQUOIA LISST-VSF AND SEABIRD AGS 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

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29	8800007691	MSU	OSPREY INITIATIVE LLC	SOLE SOURCE	INSTALLATION, MAINTENANCE, AND DATA RECORDING 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	BIORAD LABORATORIES INC.	SOLE SOURCE	CHEMIDOC MP IMAGING SYSTEM, ACCESSORIES AND COMMODITIES.	\$0.00	3/30/21	NEW	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MEET THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
32	8800007705	MSU	NAVVAR APPLIED SCIENCES CORPORATION	SOLE SOURCE	AIRCRAFT PARTS AND ASSOCIATED EQUIPMENT FOR THE NASC TIGERS/ARK XP UNMANNED AIRCRAFT SYSTEM (UAS) AND THE NASC TEROS UNMANNED AIRCRAFT SYSTEM (UAS)	\$150,000.00	3/31/21	NEW	COMPATABILITY WITH EXISTING CUSTOM BUILT (UAV)	UNDER THE \$500,000 THRESHOLD
33	8800007707	UNIVERSITY OF SOUTHERN MS	BRUKER BIOSPIN COIRP	SOLE SOURCE	AVANCE NEO 400 MIZ NUCLEAR MAGNETIC RESONANCE (NMR) SPECTROMETER	\$404,964.00	4/1/21	NEW	COMPATIBILITY WITH EXISTING BRUKER SYSTEMS	UNDER THE \$500,000 THRESHOLD

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34	8800007709	MSU	REL, INC.	SOLE SOURCE	REL DESIGN OF HIGH STRAIN RATE TENSILE TESTING EQUIPMENT	\$50,000.00	4/5/21	NEW	COMPATIBILITY WITH EXISTING REL SURE PLATFORM AND CVS SPACE REQUIREMENTS	UNDER THE \$500,000 THRESHOLD
35	8800007720	MSU	BRASCO INTERNATIONAL, INC.	SOLE SOURCE	RUS SHELTER	\$8,475.00	4/6/21	NEW	COMPATIBILITY WITH EXISTING STRUCTURES	UNDER THE \$500,000 THRESHOLD
36	8800007708	UMMC	DENTSPLY SIRONA INC.	SOLE SOURCE	DENTAL X-RAY TRAINING UNITS FOR SCHOOL OF DENTISTRY.	\$16,516.85	4/7/21	NEW	THIS IS THE ONLY DENTAL TRAINING UNIT THAT USES HUMAN BONE MATTER AND TEETH	UNDER THE \$500,000 THRESHOLD
37	8800007723	MSU	GROW SAFE SYSTEMS LTD.	SOLE SOURCE	(16) FEED INTAKE NODE UPGRADES AND (8) FEED 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

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

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44	8800007711	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	HAL ADVANCED PATIENT SIMULATORS ALONG WITH ALL RELATED ACCESSORIES AND SOFTWARE	\$187,122.00	5/11/21	MODIFICATION	ONLY DESIGN THAT ALLOWS FOR TRAINING IN HELICOPTERS	UNDER THE \$500,000.00 THRESHOLD
45	8800007732	MS DEPT. OF HEALTH	HOLOGIC	SOLE SOURCE	HIV-1 TESTING KITS	\$70,000.00	5/11/21	MODIFICATION	ONLY COMPATIBLE KIT WITH EXISTING EQUIPMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
46	8800007769	UNIVERSITY OF SOUTHERN MS (GCRL)	YSI INC.	SOLE SOURCE	DEPTH CONDUCTIVITY ITEMS INCLUDING TEMPERATURE SENSORS, OPTICAL DO SENSORS, ANTI-FOULING GUARDS, NON-WIPED EXO PAR SYSTEMS AND EXO2 SONDES	\$60,942.45	5/13/21	NEW	THIS IS THE ONLY DEPTH CONDUCTIVITY SYSTEM THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000.00 THRESHOLD
47	8800007780	UNIVERSITY OF MS	STEVE GOLIGII	SOLE SOURCE	EMRIVER EM2 GEOMODEL SYSTEM	\$13,715.00	5/13/21	NEW	THE ONLY (MBRM) THAT CAN SUIT THEIR HIGHLY SPECIALIZED STEM LEARNING NEEDS	UNDER THE \$500,000.00 THRESHOLD
48	8800007725	MSU	IIEXCEL CORPORATION	SOLE SOURCE	IIEXCEL 1078 EPOXY RESIN	\$9,024.00	5/25/21	NEW	THE RESEARCH FOR NASA DICTATES THAT THE SAME RESIN MUST BE USED FOR THIS PROJECT.	UNDER THE \$500,000 THRESHOLD
49	8800007713	UMMC	BIORAD LABORATORIES INC.	SOLE SOURCE	CHEMIDOC MP IMAGING SYSTEM, ACCESSORIES AND COMMODITIES.	\$84,000.00	5/25/21	MODIFICATION	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MEET THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
50	8800007790	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$200,000.00	5/26/21	NEW	COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.	UNDER THE \$500,000 THRESHOLD
51	8800007793	MSU	TPS, LLC	SOLE SOURCE	T2 TEMPERATURE TEST CHAMBER WITH OPTIONS	\$10,697.00	5/26/21	NEW	NO OTHER TEST CHAMBER CAN SATISFY THE REQUIREMENTS OF THEIR PARTNERED RESEARCH.	UNDER THE \$500,000 THRESHOLD
52	8800007784	UNIVERSITY OF SOUTHERN MS (GCRL)	SHELL LLC	SOLE SOURCE	2 PIECE OYSTER TUMBLER-UPFEED CONVEYOR-DISCHARGE RACK.	\$26,350.00	5/27/21	NEW	THE FEATURES OF THIS UNIT WILL ALLOW USM ACHIEVE THEIR RESEARCH GOALS IN A FIELD ENVIRONMENT	UNDER THE \$500,000 THRESHOLD

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53	8800007792	DOR	AXON ENTERPRISE INC	SOLE SOURCE	AXONIS TASER CERTIFICATION + VR TRAINING SIMULATOR BUNDLE AS A SOLE SOURCE FOR THE ALCOHOLIC BEVERAGE CONTROL AGENTS.	\$98,784.00	5/28/21	NEW	COMPATIBILITY WITH EXISTING TASERS	UNDER THE \$500,000 THRESHOLD
54	8800007785	UMMC	SCIENTIFICA LLC	SOLE SOURCE	SLICESCOPE PRO 1000 FULL ELECTROPHYSIOLOGY SYSTEM	\$60,269.56	5/28/21	NEW	THIS IS THE ONLY ITEM AT THIS TIME THAT CAN HELP UMMC TO REACH ITS RESEARCH GOALS WITHIN THIS SUBJECT AREA.	UNDER THE \$500,000 THRESHOLD
55	8800007786	UMMC	AVKIN, INC.	SOLE SOURCE	AVTRACH AND AVTHOR AND ALL RELATED COMPONENTS, WEARABLE CHEST TUBE AND WEARABLE LUNG TRAINING DEVICES	\$21,065.00	5/28/21	NEW	THESE DEVICES ARE NEEDED TO ACCOMPLISH UMMC RESEARCH AND LEARNING GOALS AND ARE THE ONLY DEVICES THAT CAN BE UTILIZED TO ACCOMPLISH THE SPECIFIC TASKS AT HAND.	UNDER THE \$500,000 THRESHOLD
56	8800007787	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	PREMATURE INFANT PATIENT SIMULATOR	\$18,213.00	5/28/21	NEW	COMPATIBILITY WITH EXISTING PATIENT SIMULATORS	UNDER THE \$500,000 THRESHOLD
57	8800007794	MSU	PICARRO INC.	SOLE SOURCE	N2O, CI4 AND I120 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	BRAVO HANDBIELD RAMAN MATERIAL ANALYZER	\$58,823.46	6/3/21	NEW	THIS ANALYZER IS LISTED IN A FEDERAL GRANT AS THE ONLY OPTION.	UNDER THE \$500,000 THRESHOLD
59	8800007801	MSU	CORRELATED SOLUTIONS, INC	SOLE SOURCE	VIC-3D SYSTEM UPGRADE	\$7,255.00	6/7/21	NEW	COMPATIBILITY WITH EXISTING SYSTEM AND SOFTWARE	UNDER THE \$500,000 THRESHOLD

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60	8800007802	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	REAGENT TESTING KITS	\$62,328.00	6/8/21	NEW	ONLY COMPATIBLE REAGENTS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
61	8800007795	MSU	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	SOLE SOURCE	MENTAL HEALTH FIRST AID TRAINING MATERIALS	\$255,400.00	6/8/21	NEW	THIS TRAINING MATERIAL IS REQUIRED BY A FUNDED GRANT FROM THE SUBSTANCE ABUSE AND MENTAL HEALTH ADMINISTRATION	UNDER THE \$500,000 THRESHOLD
62	8800007810	MSU	BROCK UNIVERSITY	SOLE SOURCE	6 DTA (DIFFERENTIAL THERMAL ANALYSIS) SAMPLE TRAYS & CABLES	\$9,960.00	6/14/21	NEW	ONLY ANALYSIS TRAYS THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
63	8800007820	UNIVERSITY OF SOUTHERN MS	SABLE SYSTEMS INTERNATIONAL, INC.	SOLE SOURCE	RESPIROMETRY SYSTEM	\$16,835.00	6/14/21	NEW	COMPATIBILITY WITH EXISTING MASS FLOW SYSTEM	UNDER THE \$500,000 THRESHOLD
64	8800007815	UNIVERSITY OF SOUTHERN MS	BRUKER NANO, INC.	SOLE SOURCE	AFM WINDOWS 10 UPGRADE & NSV CONTROLLER	\$28,750.00	6/15/21	NEW	COMPATIBILITY WITH EXISTING BRUKER ICON SPM	UNDER THE \$500,000 THRESHOLD
65	8800007813	MS. DEPT. OF REHAB SERVICES	T F HFCFG 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	MDOT	TROXLER ELECTRONIC LAB INC	SOLE SOURCE	ASPIRALT CONTENT GAUGE	\$14,700.00	6/22/21	NEW	ONLY ASPIRALT 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

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69	8800007812	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC.	SOLE SOURCE	COLIFORM/E-COLI 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	2SS 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	\$12,360.00	7/6/21	NEW	COMPATIBILITY WITH EXISTING LIGHT FIXTURES	UNDER THE \$500,000 THRESHOLD
74	8800007864	UNIVERSITY OF MS	ERG. AFROSPACE 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	\$26,316.00	7/8/21	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, POROMETER/FLUORIMETER, CO2/L1EO 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
78	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 WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
79	8800007891	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA HUMAN IDENTIFICATION KITS	\$0.00	7/30/21	MODIFICATION	ONLY COMPATIBLE DNA KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
80	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

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#1	8800007893	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	REAGENT TESTING KITS	\$290,500.00	8/2/21	MODIFICATION	ONLY KITS COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
#2	8800007886	MS. DEPT. OF PUBLIC SAFETY	Q/AGEN 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
#3	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
#4	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
#5	8800007921	MSU	KEYENCE CORP. OF AMERICA	SOLE SOURCE	VHX-7000 DIGITAL MICROSCOPE SYSTEM	\$68,210.25	8/17/21	NEW	THIS PRODUCT IS REQUIRED BY A FUNDED FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD
#6	8800007930	MSU	C C LYNCH & ASSOCIATES INC	SOLE SOURCE	VARIOUS ISCO WATER QUANTITY AND QUALITY RESEARCH ITEMS	\$96,884.38	8/18/21	NEW	THESE ITEMS ARE REQUIRED BY A FUNDED FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD
#7	8800007942	UNIVERSITY OF SOUTHERN MS	PASCO SCIENTIFIC	SOLE SOURCE	K-TYPE THERMO COUPLE SENSOR AND ACCESSORIES	\$13,920.00	8/31/21	NEW	COMPATIBILITY WITH EXISTING INTERFACE BOXES	UNDER THE \$500,000 THRESHOLD
#8	8800007960	UNIVERSITY OF MS	BRUKER CORPORATION	SOLE SOURCE	LUMOS II FT-IR MICROSCOPE	\$262,397.21	9/2/21	NEW	THE ONLY FT-IR MICROSCOPE THAT CAN MEET THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
#9	8800007950	MSU	MLD TECHNOLOGIES LLC	SOLE SOURCE	HIGH REFLECTIVITY MIRRORS AT TWO WAVELENGTHS	\$12,465.00	9/3/21	NEW	THESE ARE THE ONLY MIRRORS COATED AT RESEARCH REQUIRED UV WAVELENGTHS	UNDER THE \$500,000 THRESHOLD
#10	8800007971	UMMC	10X GENOMICS	SOLE SOURCE	VISUM SPATIAL GENE EXPRESSION STARTER KIT	\$220,289.80	9/7/21	NEW	COMPATIBILITY WITH EXISTING 10X GENOMICS CHROMIUM CONTROLLER	UNDER THE \$500,000 THRESHOLD
#11	8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC.	SOLE SOURCE	TEST KITS	\$132,053.10	9/10/21	MODIFICATION	ONLY COMPATIBLE KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
#12	8800007984	MSU	COMPOSITE AUTOMATION, LLC	SOLE SOURCE	MOBILE RESIN INJECTOR SYSTEM	\$126,240.00	9/23/21	NEW	ONLY MOBILE RESIN INJECTOR SYSTEM THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
#13	8800007980	UNIVERSITY OF SOUTHERN MS	ADMINSTRUMENTS, INC.	SOLE SOURCE	HUMAN NIBP NANO SYSTEM	\$34,690.00	9/27/21	NEW	COMPATIBILITY WITH EXISTING SYSTEM	UNDER THE \$500,000 THRESHOLD
#14	8800007943	UNIVERSITY OF SOUTHERN MS	THERMO FISHER SCIENTIFIC	SOLE SOURCE	PROCESS II TWIN SCREW EXTRUDER.	\$188,492.42	9/27/21	NEW	ONLY SCREW EXTRUDER SYSTEM THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
#15	8800007985	MSU	VITALSMARTS LC	SOLE SOURCE	CRUCIAL CONVERSATIONS PARTICIPANT SUITE V4	\$13,360.00	9/30/21	NEW	THESE ARE THE ONLY WORKBOOKS ACCEPTABLE FOR THEIR RESEARCH AND CURRICULUM UNIT	UNDER THE \$500,000 THRESHOLD
#16	8800007983	DSU	THE CBORD GROUP, INC.	SOLE SOURCE	INSTANT ID AND COMPONENTS	\$21,376.16	9/30/21	NEW	COMPATIBILITY WITH EXISTING CBORD SYSTEM	UNDER THE \$500,000 THRESHOLD

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97	8800007999	MSU	OXFORD NANOPORE TECHNOLOGIES, INC	SOLE SOURCE	CONSUMABLES FOR OXFORD NANOPORE TECHNOLOGY (ONT) GRIDION DNA/RNA SEQUENCER	\$100,000.00	10/4/21	NEW	COMPATIBILITY WITH EXISTING DNA/RNA SEQUENCER	UNDER THE \$500,000 THRESHOLD
98	8800008010	MSU	SERITEX INC	SOLE SOURCE	ANTHROPOMETRIC INSTRUMENTS FOR FORENSIC SKELETAL ANALYSIS	\$8,952.00	10/6/21	NEW	THIS IS THE ONLY INSTRUMENT THAT MEETS THEIR RESEARCH NEEDS.	UNDER THE \$500,000 THRESHOLD
99	8800008011	MSU	TELEDYNE INSTRUMENTS, INC	SOLE SOURCE	30D PUMP AND CONTROLLER	\$33,175.00	10/6/21	NEW	THIS IS THE ONLY PUMP SYSTEM THAT MEETS THEIR RESEARCH NEEDS.	UNDER THE \$500,000 THRESHOLD
100	8800008020	MS. DEPT. OF PUBLIC SAFETY	RANDEX LABORATORIES-US LTD	SOLE SOURCE	REAGENT KITS	\$296,400.00	10/13/21	NEW	ONLY KITS COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
101	8800008031	UNIVERSITY OF SOUTHERN MS	CEM HOLDINGS CORPORATION	SOLE SOURCE	AUTOMATED MICROWAVE PEPTIDE SYNTHESIZER AND PURIFICATION SYSTEM	\$127,010.00	10/19/21	NEW	ONLY SYNTHESIZER SYSTEM THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
102	8800008033	MSU	ANALYTICAL SERVICES COMPANY	SOLE SOURCE	HIGH-RESOLUTION FLUXGATE GRADIOMETER.	\$20,265.00	10/22/21	NEW	THIS IS THE ONLY DUEL SENSOR GRADIOMETER THAT MEETS THEIR RESEARCH NEEDS.	UNDER THE \$500,000 THRESHOLD
103	8800008024	UMMC	AGILENT TECHNOLOGIES INC	SOLE SOURCE	SEAHORSE XPE96 OXYGEN CONSUMPTION RATE & PROTON ANALYZER	\$216,507.53	10/27/21	NEW	ONLY INSTRUMENT THAT CAN MEASURE MITOCHONDRIAL RESPIRATION AND GLYCOLYSIS SIMULTANEOUSLY	UNDER THE \$500,000 THRESHOLD
104	8800008035	MSU	ALPHA M.O.S. AMERICA, INC.	SOLE SOURCE	E-NOSE FLASII GC ANALYZER	\$100,000.00	10/29/21	NEW	TEAM MUST USE THE SAME EQUIPMENT AS AUBURN UNIVERSITY IN A COLLABORATIVE RESEARCH PROJECT	UNDER THE \$500,000 THRESHOLD
105	8800008036	MS. DEPT. OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS	SOLE SOURCE	ROADSIDE REMOTE MONITORING HARDWARE/SOFTWARE	\$449,250.00	11/3/21	NEW	ONLY AVAILABLE THROUGH ONE VENDOR	UNDER THE \$500,000 THRESHOLD
106	8800008040	MSU	TELEDYNE INSTRUMENTS, INC	SOLE SOURCE	PUMP MODULE AND CONTROLLER	\$21,113.50	11/10/21	NEW	THIS IS THE ONLY PUMP THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
107	8800008041	USM	INOVASEA MARINE SYST CANADA	SOLE SOURCE	VEMCO ACOUSTIC RECEIVERS & TRANSMITTERS	\$145,309.85	11/17/21	NEW	ONLY THIS COMPANY MAKES THESE TAGS AND RECEIVERS, NOT ONLY COMPATIBLE BUT COLLABORATIVE WITH EXISTING TELEMETRY PRODUCTS	UNDER THE \$500,000 THRESHOLD
108	8800008042	MSU	RENISHAW, INC	SOLE SOURCE	POWDER CHANGE KIT	\$28,005.98	11/17/21	NEW	ONLY COMPANY ABLE TO UPGRADE AND CUSTOM MAKE PARTS FOR MACHINE	UNDER THE \$500,000 THRESHOLD

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109	8800008060	UNIVERSITY OF MS	INSTRON CORP	SOLE SOURCE	INSTRON MODEL 65TM-10 DUAL-COLUMN TABLETOP MATERIALS TESTING SYSTEM	\$99,200.00	11/18/21	NEW	INSTRON IS THE EXCLUSIVE DISTRIBUTOR FOR THIS SYSTEM CONFIGURATION.	UNDER THE \$500,000 THRESHOLD
110	8800008027	MS. DEPT. OF PUBLIC SAFETY	RODE CELLMARK FORENSICS, INC	SOLE SOURCE	DNA ARCHIVAL CASSETTES & ENVELOPS	\$17,900.00	11/16/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
111	8800008034	MS. DEPT. OF HEALTH	EDUCATION, TRAINING & RESEARCH ASSOC	SOLE SOURCE	SEX EDUCATION CURRICULA	\$28,590.00	11/16/21	NEW	SPECIFICALLY ADAPTED FOR MS BASED ON HS633 & HHS GRANT GUIDELINES	UNDER THE \$500,000 THRESHOLD
112	8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC	SOLE SOURCE	HIV TEST KITS	\$227,386.60	11/23/21	MODIFICATION	ONLY COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
113	8800008061	MSU	REDONDO OPTICS INC	SOLE SOURCE	PARSONS 4000-1X13 FOUR CHANNEL ACUSTIC EMISSION (AE) INTERROGATOR AND ACCOMPANYING SOFTWARE	\$15,805.00	11/30/21	NEW	REDONDO IS THE SOLE MANUFACTURER AND DISTRIBUTOR OF THIS COMMODITY.	UNDER THE \$500,000 THRESHOLD
114	8800008028	MS. DEPT. OF PUBLIC SAFETY	RODE CELLMARK FORENSICS, INC	SOLE SOURCE	SPECIAL LAB TESTING KITS	\$27,864.68	12/3/21	MODIFICATION	ONLY COMPATIBLE TEST KITS	UNDER THE \$500,000 THRESHOLD
115	8800008030	MS. DEPT. OF PUBLIC SAFETY	GM INC	SOLE SOURCE	INTOXILYZER EQUIPMENT	\$210,000.00	12/3/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
116	8800008054	UMMC	ALLENTOWN LLC	SOLE SOURCE	SPECIAL VENTILATION RACKS/ROUTING FOR RESEARCH RODENTS	\$67,350.50	12/1/21	NEW	ALLENTOWN IS THE SOLE MANUFACTURER AND SUPPLIER OF THE REPLACEMENT BLOWERS AND VENTS FOR MICRO-VENTILATED RODENT RACKS. THEY ARE NOT AVAILABLE FROM ANY OTHER DISTRIBUTOR.	UNDER THE \$500,000 THRESHOLD
117	8800008065	MSU	WILLIAM'S TEA PL LTD	SOLE SOURCE	ST1500 SELECTIVE TEA HARVESTER	\$18,678.00	12/7/21	NEW	WILLIAM'S IS THE SOLE MANUFACTURER AND DISTRIBUTOR OF THIS SELECTIVE TEA HARVESTER.	UNDER THE \$500,000 THRESHOLD
118	8800008066	MSU	LI-COR INC	SOLE SOURCE	LI-6000P POROMETER/FLUOROMETER HANDHELD INSTRUMENT FOR COLLECTING AND ANALYZING PLANT SAMPLES.	\$12,260.00	12/6/21	NEW	LI-COR IS THE SOLE MANUFACTURER AND DISTRIBUTOR OF THIS HANDHELD POROMETER/FLUOROMETER	UNDER THE \$500,000 THRESHOLD
119	8800008057	MSU	SOLAR TURBINES INC	SOLE SOURCE	SOLAR TITAN 110 FIRE AND GAS DETECTION SYSTEM	\$440,056.17	12/9/21	NEW	SOLAR IS THE SOLE MANUFACTURER AND DISTRIBUTOR FOR ADDITIONAL PARTS TO THEIR TURBINES.	UNDER THE \$500,000 THRESHOLD
120	8800008070	UNIVERSITY OF MS	BRUKER NANO, INC.	SOLE SOURCE	NANOMECHANICS SCANNING PROBE MICROSCOPE	\$400,000.00	12/14/21	NEW	ONLY SOURCE AVAILABLE FOR RESEARCH EQUIPMENT REQUIREMENT	UNDER THE \$500,000 THRESHOLD
121	8800008067	UMMC	SEM SYSTEMS SLL	SOLE SOURCE	ICT OSA VET HANDHELD FOR TEAR RESEARCH	\$7,640.00	12/14/21	NEW	ONLY SOURCE AVAILABLE FOR RESEARCH EQUIPMENT REQUIREMENT	UNDER THE \$500,000 THRESHOLD
						\$10,736,381.33				

SOLE SOURCE APPROVALS CALENDAR YEAR 2021:

Attachment C

OPTFM

Emergency Purchase Approvals

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(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1	MS. DEPT. OF HEALTH	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
14	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
15	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$70,636.01	2/12/2021	MODIFICATION
16	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$147,115.00	2/23/2021	NEW
17	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	2/23/2021	MODIFICATION

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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
32	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	SEQUENCING REAGENTS	\$46,295.40	3/1/2021	NEW
33	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$6,522.16	3/3/2021	MODIFICATION
34	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$419,860.00	3/3/2021	MODIFICATION
35	4400003667	MEMA	DEPLOYED RESOURCES LLC	EMERGENCY	SHOWER UNITS	\$376,000.00	3/4/2021	MODIFICATION
36	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/4/2021	MODIFICATION
37	4400003682	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$217,157.00	3/5/2021	NEW
38	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	COVID TESTING KITS	\$0.00	3/5/2021	MODIFICATION
39	4400003681	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE 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

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42	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	TESTING KITS	\$0.00	3/10/2021	MODIFICATION
43	8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$0.00	3/16/2021	NEW
44	4400003341	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
45	4400003360	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	MODIFICATION
46	4400003268	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
47	4400003127	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
48	4400003126	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
49	4400003431	MEMA	NEXAIR	EMERGENCY PO	DRY ICE	\$0.00	3/19/2021	NEW
50	4400003713	MS DEPT OF HEALTH	UPS	EMERGENCY PO	GARBAGE CAN STORAGE	\$21,293.82	3/19/2021	NEW
51	4400003715	MS DEPT OF HEALTH	ILLUMINA INC	EMERGENCY PO	LAB-COVID TESTING	\$110,713.00	3/19/2021	NEW
52	4400003490	MS DEPT OF HEALTH	UPS EXPRESS CRITICAL	EMERGENCY PO	COVID	\$0.00	3/19/2021	MODIFICATION
53	8400001730	MS. DEPT. OF HEALTH	SANOPI PASTEUR INC	EMERGENCY	INFLUENZA VACCINES	\$110,080.00	3/22/2021	NEW

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54	8400001731	MS. DEPT. OF HEALTH	GLAXOSMITHKLINE LLC	EMERGENCY	INFLUENZA VACCINES	\$195,937.50	3/22/2021	NEW
				EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT			
55	8400001720	MDOC	ECOLAB INC.	EMERGENCY	COVID 19 MEDICAL SUPPLIES	\$47,164.80	3/23/2021	NEW
56	4400003116	MDES	MS INDUSTRIES FOR THE BLIND	EMERGENCY	FREEZER UNITS	\$5,184.00	3/25/2021	NEW
57	4400003732	MS. DEPT. OF HEALTH	PRO PAC INC	EMERGENCY	FREEZER UNITS	\$477,875.00	3/26/2021	NEW
58	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/29/2021	MODIFICATION
59	8400001733	MISSISSIPPI STATE HOSPITAL	MED ONE EQUIPMENT SERVICES LLC	EMERGENCY PO	IV MODULES AND PUMPS	\$13,200.00	3/31/2021	NEW
60	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$0.00	3/31/2021	MODIFICATION
61	4400003593	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	HEATING SYSTEMS	\$28,162.00	4/2/2021	MODIFICATION
62	4400003739	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	DISEASE TESTING KITS	\$19,250.00	4/2/2021	NEW
63	4400003747	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$23,050.00	4/6/2021	MODIFICATION
64	4400003748	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$24,250.00	4/6/2021	NEW
65	4400003751	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$23,050.00	4/6/2021	NEW
66	4400003552	MS. DEPT. OF HEALTH	METTLER-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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

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
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 COMMUNICATIONS, INC.	EMERGENCY PO - TYPE 1	TEMPERATURE DETECTION KIOSK	\$100,450.00	6/11/2021	NEW
85	4400003840	MS STATE HOSPITAL	LIFE TECHNOLOGIES CORPORATION	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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

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
93	8200040987	MEMA	4 D SOLUTIONS, INC.	EMERGENCY PO	FOOD GRADE ICE	\$250,000.00	7/9/2021	MODIFICATION
94	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL 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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

103	4400003897	MEMA	4 D SOLUTIONS INC	EMERGENCY	PORTABLE AIR CONDITIONER	\$139,155.00	7/27/2021	NEW
104	4400003898	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	TESTING KITS	\$57,750.00	7/27/2021	NEW
105	4400003904	MS. DEPT. OF HEALTH	EWING/KESSLER INC	EMERGENCY	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 RGENTS	\$35,809.45	7/30/2021	MODIFICATION
108	4400003793	MS. DEPT. OF HEALTH	PRO PAC INC.	EMERGENCY	COMPACT FREEZERS	\$0.00	8/2/2021	MODIFICATION
109	4400003901	MEMA	GARRIS AGENCY	EMERGENCY	FACE SHIELDS	\$51,000.00	7/29/2021	NEW
110	4400003894	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB RGENTS	\$35,809.45	7/30/2021	MODIFICATION
111	4400003666	MS. DEPT. OF HEALTH	FISHER SCIENTIFIC COMPANY LLC	EMERGENCY	MAGNET 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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

118	4400003948	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$49,867.00	8/16/2021	NEW
119	4400003949	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$69,540.00	8/16/2021	NEW
120	4400003960	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	REAGENTS FOR LAB	\$135,870.00	8/16/2021	NEW
121	4400003962	MS. DEPT. OF HEALTH	ABBOTT LABS & US SUBS (ALURE INC)	EMERGENCY	RAPID ANTIGEN MEDICAL TEST KITS	\$1,507,575.00	8/19/2021	NEW
122	4400003897	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORABLE AIR CONDITIONER	\$200,155.00	8/19/2021	MODIFICATION
123	4400003953	MEMA	BETTER MARKETING KONNECTION	EMERGENCY	LYSOL SPRAY	\$51,600.00	8/19/2021	NEW
124	4400003100	SECRETARY OF STATE	GULF COAST BUSINESS SUPPLY INC	EMERGENCY PO	COVID SUPPLIES	\$75,980.89	8/25/2021	NEW
125	4400003940	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	MEDICAL LAB SUPPLIES	\$100,274.45	8/24/2021	MODIFICATION
126	4400003991	MS. DEPT. OF HEALTH	HOLOGIC	EMERGENCY	COV-2 KITS	\$106,840.00	9/3/2021	NEW
127	4400003896	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	MEDICAL LAB EQUIPMENT	\$321,432.50	9/9/2021	MODIFICATION
128	4400003898	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	LAB SUPPLIES	\$57,812.86	9/10/2021	MODIFICATION
129	4400003948	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$50,351.58	9/15/2021	MODIFICATION

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

130	4400003949	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$65,747.50	9/15/2021	MODIFICATION
					EMERGENCY PURCHASE TO REPAIR A WATER LINE THAT BROKE WHICH CAUSED LOW PRESSURE AND POSSIBLE OUTAGE AT THE CHILLER PLANT			
131	8400001980	MVSU	GRAY'S REPAIR SERVICE	EMERGENCY TYPE 1	EMERGENCY PURCHASE OF TRACTORS WITH TRADE IN FOR MDOC FARM LAND	\$8,250.00	9/16/2021	NEW
132	4400004012	MDOC	MID SOUTH AG EQUIPMENT	EMERGENCY TYPE 2		\$310,000.00	9/17/2021	NEW
133	4400004014	MDOC	MERCHANTS CO-HATTIESBURG	EMERGENCY TYPE 2	DISHWASHER CHEMICALS REQUIRED FOR DISHWASHER MACHINE BY EMERGENCY	\$100,000.00	9/17/2021	NEW
134	8400001972	MVSU	LUCKETT PUMP & WELL SRVC INC	EMERGENCY TYPE 1	CHLORINATOR PUMP AT WATER WELL 1 & 2	\$10,815.00	9/17/2021	NEW
135	8400001982	MVSU	UPCHURCH SERVICES LLC	EMERGENCY TYPE 1	BOILER VALVES AND PIPING.	\$30,000.00	9/20/2021	NEW
136	8400001974	MVSU	MID-SOUTH WATER LLC	EMERGENCY TYPE 1	WATER WELL #2 PUMP EQUIPMENT	\$64,900.00	9/22/2021	NEW
137	4400003980	MDOC	BRANDON SERVICE CO INC, ORIGINALLY A & B MECHANICAL INC	EMERGENCY PURCHASE	TWO STEAM BOILERS FEEDWATER SYSTEM	\$282,000.00	9/17/2021	MODIFICATION
138	4400004050	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB SUPPLIES	\$152,632.92	10/14/2021	NEW
139	4400003942	MS. DEPT. OF HEALTH	VERICOR, LLC	EMERGENCY	COOLERS	\$0.00	10/15/2021	MODIFICATION
140	4400003940	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$0.00	10/20/2021	MODIFICATION
141	4400003960	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$0.00	10/20/2021	MODIFICATION

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

142	4400004070	MEMA	ACADEMIC TECHNOLOGIES, INC.	EMERGENCY PO	BIAMP NEXIA VC, VIDEOCONFERENCE DSP	\$87,335.41	11/10/2021	NEW
143	4400004072	MS STATE DEPARTMENT OF HEALTH	PERKIN ELMER HEALTH SCIENCES	EMERGENCY PO	VICTOR NIVO - MULTIMODE PLATE READER	\$37,362.50	11/12/2021	NEW
144	8400002020	MSU	MID SOUTH MEDICAL IMAGING LLC	TYPE 2 EMERGENCY	FUJI C_ARMDETECTOR 20K W GENERATOR	\$154,600.00	11/12/2021	NEW
145	4400004060	MS STATE HOSPITAL	JACKSON COMMUNICATIONS, INC.	EMERGENCY PO	FEDERAL SIGNAL TORNADO WARNING SIREN	\$27,950.00	11/16/2017	NEW
146	8400002030	MS DEPARTMENT OF CORRECTIONS	MERCHANTS CO-HATTIESBURG	EMERGENCY PO TYPE 1	FOOD PRODUCTS FOR WGC& MCCF	\$1,445,019.00	11/17/2021	NEW
147	4400004056	MS DEPT OF AG & COMMERCE	KIRK AUTO WORLD	EMERGENCY TYPE 1	2 RAM 1500 TRUCKS	\$60,754.00	10/28/2021	NEW
148	4400004091	MS. DEPT. OF HEALTH	BIOFIRE DIAGNOSTICS LLC	EMERGENCY	LAB EQUIPMENT	\$34,938.00	11/19/2021	NEW
149	4400004094	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	LAB EQUIPMENT	\$50,000.00	11/19/2021	NEW
150	4400004050	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$0.00	11/23/2021	MODIFICATION
151	4400004100	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB SUPPLIES	\$142,195.10	12/3/2021	NEW
152	4400004100	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB TEST KITS & REAGENTS COVID	\$0.00	12/6/2021	MODIFICATION
153	4400004096	MS. DEPT. OF HEALTH	HOLOGIC	EMERGENCY	LAB TEST KITS & REAGENTS COVID	\$213,680.00	12/7/2021	MODIFICATION
154	4400004095	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	LAB TEST KITS & REAGENTS COVID	\$18,905.00	12/7/2021	MODIFICATION
155	8400002051	MSU	SCHUDCO LIMITED	EMERGENCY TYPE 1	PARTICLE SIZERREPAIR TO WELL	\$7,237.50	12/15/2021	NEW
156	4000538942	MS DEPT. OF PUBLIC SAFETY	COURTESY MOTORS	EMERGENCY TYPE 2	VEHICLES	\$836,418.00	12/15/2021	NEW

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

157	4000537448	MS DEPT. OF PUBLIC SAFETY	LANDERS DODGE	EMERGENCY TYPE 2	VEHICLES	\$538,593.00	12/7/2021	NEW
158	4000536662	MS DEPT. OF PUBLIC SAFETY	JACKSON MAC HAIK FORD	EMERGENCY TYPE 2	VEHICLES	\$859,700.00	12/2/2021	NEW
159	4000538906	MS DEPT. OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR	EMERGENCY TYPE 2	VEHICLES	\$621,648.00	12/15/2021	NEW
						\$20,058,096.55		

*Total is corrected due to multiple modifications to some procurements

Attachment D

BOB

Staff Approvals

11/19/2021 – 12/21/2021

BoB-AD-080 - Staff Approvals - GC

PPRB - January 05, 2022

11/19/2021 - 12/21/2021

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	114-023 Science Bldg. Infiltration Repairs	University of Southern Mississippi - Gulf Park Campus	Construction through warranty of various envelope repairs including store front replacement and associated waterproofing of stucco system. Various repairs associated with previous water damage.	Yes	4	GC001	Century Construction Group, Inc.	11/22/2021	\$2,968,000.00	240 Days

Total:

Count: 1

\$2,968,000.00

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 - PP

PPRB - January 05, 2022

11/19/2021 - 12/21/2021

Project Name	Instructor/Agency Name	Professional Scope of Work	Award Number	Company Name	Ex. Approval Date	Selection Method	Final Competency	Fee Percentage
321-259 Water & Wastewater Improvements	Mississippi State Penitentiary	Planning through construction administration for the renovation of overhead flow fields, conduct a repair of structure, and other wastewater components located at Mississippi State Penitentiary.	PP003	Pickering Firm, Inc. (Memphis, Tennessee, through the Office listed herein)	12/1/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
333-045 Campus Improvements	Law Enforcement Officers Training Academy (Department of Public Safety)	Planning through warranty phase for improvements to kitchen and classroom space.	JP001	Burns/Wagon-Architects, P.A.	11/23/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
205-082 Career-Technical Improvements	Hinds Community College	Planning through warranty phase for modifications to exterior and interior of existing Career Technical Complex buildings on the Raymond Campus.	PP002	Durrell Design Group, PLLC	11/29/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
101-320 Campus ADA Improvements	Acorn State University	Prepaving through the warranty phase for campus-wide upgrades/repairs to comply with the Americans Disabilities Act. Scope will include signage, elevator installations, interior modifications, bathroom alterations, amenization, etc.	PP003	Canizano Cavithon Davis, A Professional Association	11/23/2021	Professional appointed as a continuation of previous RFO selection (Competitive RFX)	C+	
101-320 Campus ADA Improvements	Acorn State University	Prepaving through the warranty phase for campus-wide upgrades/repairs to comply with the Americans Disabilities Act. Scope will include signage, elevator installations, interior modifications, bathroom alterations, amenization, etc.	PP002	Canizano Cavithon Davis, A Professional Association	11/23/2021	Professional appointed as a continuation of previous RFO selection (Competitive RFX)	C+	
425-061 Campus Generator Improvements	South Mississippi Regional Center	Design Development phase through warranty for the repair and replacement of generators for group homes and campus buildings and facilities at South MS Regional Center.	PP002	Dewberry Engineers, Inc. dba DewBerry / Edmonds (Fairfax, Virginia through the Office listed herein)	12/20/2021	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+	
103-299 Industrial Arts Improvements	Jackson State University	To evaluate the Industrial Arts Building to determine the feasibility and probable cost of renovation.	PP001	Mark S. Vaughan Architect PLLC	11/23/2021	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+	
355-051 Mandan Renovations & Repairs	Governors Mansion (Office of Capitol Facilities) (Department of Finance and Administration)	Renovations and repairs to elevator to keep it functioning and bring it to code.	JP003	Wier Boerner Atin Architecture, PLLC	12/16/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)
321-268 Housing Units HVAC	Mississippi State Penitentiary	Planning through warranty for new gas lines at MSP	JP001	Shaffer-Zimmer-Zahner, PLLC	11/24/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
424-092 Group Home Generators	North Mississippi Regional Center	Design Development phase through warranty phase of the repair, replacements, and additions of generators at Group Homes associated with North MS Regional Center.	PP002	Dewberry Engineers, Inc. dba DewBerry / Edmonds (Fairfax, Virginia through the Office listed herein)	11/29/2021	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+	
422-163 Group Home Generators	Ellenville State School	Design Development Phase through warranty for the repair and replacement of generators for group homes in the ESS Region (Group Home locations are Prentiss and Ellenville).	PP002	Dewberry Engineers, Inc. dba DewBerry / Edmonds (Fairfax, Virginia through the Office listed herein)	12/6/2021	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C+	
103-304 Press Box Repairs-MSVMS	Jackson State University	Examination of areas of press box that have deteriorated and experienced water infiltration.	PP002	Shaffer-Zimmer-Zahner, PLLC	12/7/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	

331-187 JOC-General R&R	Department of Public Safety	Planning through warranty for repairs at the DPS Substation Meridian, MS.	JP001	Burris/Wagon Architects, P.A.	11/29/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Special Percentage (9%)
217-020 JOC-General Facility Repairs	Mississippi Delta Community College - Greenville Higher Education Center	Planning through the warranty phase to perform various building repairs at the Greenville Higher Education Center as identified by the utility agency.	JP001	Shaffer-Zahmer-Zahner, PLLC	12/20/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Special Percentage (9%)
101-325 JOC-General R&R	Acorn State University	Planning through the warranty phase to perform various building repairs on the ASU main campus	JP001	Shaffer-Zahmer-Zahner, PLLC	12/20/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Special Percentage (9%)
320-067 JOC-General R&R	Department of Corrections	For planning through warranty, for design and investigative services.	JP002	Alfred Stolarski Architects, PA	12/10/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Special Percentage (9%)
320-067 JOC-General R&R	Department of Corrections	For planning through warranty, for design and investigative services.	JP001	Shaffer-Zahmer-Zahner, PLLC	12/6/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Special Percentage (9%)
323-022 JOC - General R&R	South Mississippi Correctional Institution	For planning through warranty, for design and investigative services	JP001	Alfred Stolarski Architects, PA	12/6/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Special Percentage (9%)
322-039 JOC-General R&R	Central Mississippi Correctional Facility	For planning through warranty, for design and investigative services	JP001	Shaffer-Zahmer-Zahner, PLLC	11/29/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Special Percentage (9%)
321-270 JOC-General R&R	Mississippi State Penitentiary	Planning through warranty for the repairs and renovations of Unit 42 Holding Cells.	JP003	Shaffer-Zahmer-Zahner, PLLC	12/14/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Special Percentage (9%)
321-270 JOC-General R&R	Mississippi State Penitentiary	Planning through warranty for new gas lines for MDOC.	JP002	Shaffer-Zahmer-Zahner, PLLC	11/18/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Special Percentage (9%)
214-077 JOC-General R&R	Pearl River Community College	Planning through warranty phase for renovations of the Library at Pearl River CC.	JP001	Albert & Robinson Architects, PLLC	12/20/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Special Percentage (10%)
214-077 JOC-General R&R	Pearl River Community College	Planning through warranty phase for the re-roofing of Silver & Gym at Pearl River CC.	JP002	Albert & Robinson Architects, PLLC	12/20/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Special Percentage (10%)
320-068 MCF Mechanical Upgrades (EMER)	Department of Corrections	Planning through warranty for replacement of all the rooftop mechanical units that serve the Housing and Classroom areas at the Maricopa County Correctional Facility.	JP001	Engineering Resource Group, Inc.	12/17/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Special Percentage (9%)
109-227 JOC-General R&R	University Medical Center	Planning through warranty for the fix in of the Lelandford Medical Building domestic water connection from the City of Jackson to the primary campus system.	JP001	Burris/Wagon Architects, P.A.	12/13/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	Special Percentage (9%)

Total:
Count: 25

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

PPRB - January 05, 2022

11/19/2021 - 12/21/2021

Setup Name	Project Name	Institution/Agency Name	Confirmed Scope	Low Bidder Bid?	# Quotes	Award Number	State Contract #	Company Name	Dr. Approval Date	Amount
Quote Award - FE	101-237 Technology Classroom Building	Alcorn State University	Procurement, delivery and installation of KI furniture at Alcorn State University Technology Classroom Building, 1000 ASU Dr., Lorman, Mississippi 39096, State Contract #8200056546.	Yes	1	FE001	8200056546	Interior Elements	12/16/2021	\$109,544.36
Quote Award - FE	101-237 Technology Classroom Building	Alcorn State University	Procurement, delivery and installation of 9 to 5 furniture for Alcorn State University, Technology Classroom Building, 1000 ASU Drive, Lorman, Mississippi 39096, State Contract #8200056890.	Yes	1	FE002	8200056890	Interior Elements	11/23/2021	\$14,961.40
Quote Award - FE	101-237 Technology Classroom Building	Alcorn State University	Procurement, delivery and installation of HON furniture for Alcorn State University, 1000 ASU Drive, Lorman, Mississippi 39096, State Contract #8200056541.	Yes	1	FE003	8200056541	Interior Elements	11/23/2021	\$19,778.05
Quote Award - FE	101-237 Technology Classroom Building	Alcorn State University	Procurement, delivery and installation of Allied/Quincke furniture for Alcorn State University, Technology Classroom Building, 1000 ASU Drive, Lorman, Mississippi 39096, State Contract #8200056705.	Yes	1	FE004	8200056705	Interior Elements	11/29/2021	\$422,951.20
Quote Award - FE	101-237 Technology Classroom Building	Alcorn State University	Procurement, delivery and installation of OFS/Carolina furniture for Alcorn State University, Technology Classroom Building, 1000 ASU Drive, Lorman, Mississippi 39096, State Contract #8200056923.	Yes	1	FE005	8200056923	Interior Elements	11/23/2021	\$14,552.02
Quote Award - FE	201-078 Curry Hall Renovation	Coahoma Community College	Procurement, delivery and installation of furniture for Coahoma Community College, Curry Hall, 3240 First Park Road, Clarksdale, Mississippi 38614, State Contract #8200056981.	Yes	1	FE001	8200056981	Jasper Seating Company, Inc.	11/22/2021	\$122,661.00
Quote Award - FE	350-024 Space Utilization Program	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for the Bureau of Building, 501 N West Street 14th Floor, Jackson, Mississippi 39201, State Contract #8200057181.	Yes	1	FE029	8200057181	Office Innovations, Inc.	12/7/2021	\$3,175.69
Quote Award - FE	350-024 Space Utilization Program	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Workstations for the Basement of Woolfolk Building, 501 N West Street, Jackson, MS 39201, State Contract #8200059408.	Yes	1	FE030	8200059408	Office Innovations, Inc.	12/7/2021	\$11,255.20

Total
Count: 8

\$124,525.76

BoB-AD-080: Staff Approvals - MAGIC

PPRB - January 05, 2022

11/19/2021 - 12/22/2021

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Approval Date	Appr Text
ELLISVILLE STATE SCHOOL	8200049883	3373-20-C-CNTR-00023-V002	1/29/2020	12/31/9999	160,209.57	Tim Parker Construction	CONSTRUCTION - OTHER	12/21/2021	Approval of Change Order 1 in the amount of \$12,157,85
MS DEPT OF WILDLIFE, FISHERIES & PARKS	8200059797	1464-21-C-CNTR-00034	10/6/2021	6/30/2022	531,000.00	Traxler Construction LLC	CONSTRUCTION - BUILDING	11/24/2021	sending back for revision in MAGIC.
MS DEPT OF PUBLIC SAFETY	8200060278	1711-22-C-CNTR-00088	9/15/2021	8/31/2026	5,040,000.00	Madison Co Economic Dev Authority	LEASES	10/21/2021	
MS AUTHORITY FOR EDUCATION	8200060949	1247-22-C-CNTR-00037	10/29/2021	8/31/2022	130,210.00	KESSLER & GEHMAN ASSOCS INC	ENGINEERS	12/21/2021	Approval of professional contract dated 10-29-2021
MS DEPT OF MILITARY	8800007382	1701-21-C-SOLC-00002-V001	7/23/2020	12/1/2021	1,071,000.00	JAY VAN COMPANY	CONSTRUCTION - BUILDING	12/17/2021	Extension of contract time in MAGIC to allow for processing of final payment.
MS DEPT OF MILITARY	8800007992	1701-22-C-SOLC-00004	9/29/2021	12/31/2022	696,000.00	FLAGSTAR CONSTRUCTION COMPANY	CONSTRUCTION - BUILDING	11/29/2021	Approval of contract 10-6-21
MS DEPT OF MILITARY	8800007994	1701-22-C-SOLC-00005	9/29/2021	2/28/2022	167,000.00	JAY VAN COMPANY	CONSTRUCTION - OTHER	11/29/2021	Approval of contract with low bidder Jay Van Company 10-6-21

Total: 7,795,419.57
 Count: 7

Attachment E

OPSCR

Emergency Contracts

**OPSCR Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2022**

Calendar Year 2022 Total (to date): \$0.00

New Emergency Contracts Reported January 5, 2022						
Contract #	Agency	Contractor	Service	Action	Amount	Start End
8400001875	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	Technical	\$0.00	7/1/2021 6/30/2022
Total Reported in January 2022:					\$0.00	

Attachment F

OPSCR

Sole-Source Contracts

Calendar Year 2022

**Public Procurement Review Board
 OPSCR Sole Source Contracts
 Calendar Year 2022**

Contract #	Agency	Contractor	Action	Amount	Start Date	End Date
8800008051	Mississippi Department of Child Protective Services	Public Catalyst Group	New	\$1,654,000.00	1/1/2022	12/31/2022
Total Reported in Calendar Year 2022:				\$1,654,000.00		

Attachment G

OPSCR

Staff Approvals

December 2022

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

Staff Approvals Reported January 5, 2022									
Contract #	Agency	Contractor	Service	Action	Amount	Staff Approval Type	Staff Approval Authority		
8200060619	Boswell Regional Center	ActualMeds, Inc.	Pharmacy Services	Name Change	\$0.00	Name Change	3-103.04		
8200046205	Department of Corrections	North MS Commission on Mental Illness/MMR	Substance Abuse Recovery	Technical	\$0.00	Technical	7-110.01		
8200055014	Department of Corrections	American Correctional Association	Correctional Training	Technical	\$0.00	Technical	7-110.01		
128285	Department of Education	Tamara Ellis Meriwether	Educational Consultant	New	\$42,177.00	Multiple Contracts	7-102.01		
128286	Department of Education	Derrick Dewayne Townsend	Educational Consultant	New	\$42,177.00	Multiple Contracts	7-102.01		
8200042426	Department of Education	National Center for the Improvement of Educational Assessment, Inc.	Technical Advisory Committee	Technical	\$0.00	Technical	7-110.01		
8200051643	Department of Employment Security	Booth Management Consulting LLC	Accounting Services	Amendment	\$300,000.00	Statutory Exemption	3-101.02(h) 27-104-7(2)(f)		
8200060592	Department of Finance & Administration	Pratt & Whitney Canada, Inc.	Engine Maintenance Services	Amendment	\$477,450.00	Statutory Exemption	3-101.02(h) 61-13-5		
8200060553	Department of Mental Health	Bartkowski & Associates Research Team	Project Management	Technical	\$0.00	Technical	7-110.01		
8200036135	Department of Mental Health	Turnaround Achievement Network	Data Collection	Technical	\$0.00	Technical	7-110.01		
8200060478	Department of Public Safety	Dead Mans Hand Forensic Consulting, LLC	Pathologist	New	\$100,000.00	Statutory Exemption	3-101.02(h) HB974		

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

8200060387	Division of Medicaid	Gainwell Acquisition Corporation	Fiscal Agent Services	Novation & Amendment	\$135,889,230.96	Statutory Exemption	3-101.02(h) 43-13-121(m)	
8200053411	Division of Medicaid	Computer Sciences Corporation	Fiscal Agent Services	Novation	(\$109,533,906.96)	Statutory Exemption	3-101.02(h) 43-13-121(m)	
8200060585	Mississippi State Hospital	Psychological Services	Psychologist	Novation	\$298,850.00	Novation	3-103.04	
8200053655	State Department of Health	Premier Staffing Source, Inc.	Nursing Services	Modification	\$75,000.00	PVL	3-208.02	
8200053749	State Department of Health	Management Registry, Inc.	Nursing Services	Renewal	\$75,000.00	PVL	3-208.02	
8200054134	State Department of Health	Southern Healthcare Agency, Inc.	Nursing Services	Renewal	\$75,000.00	PVL	3-208.02	
Total Reported in December 2021: \$27,840,978.00								

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

OPSCR Staff Approval Authority Granted by PPRB

Section 3-101.02(h)	Contracts exempt by state statute.
Section 3-101.04.3	WIN contract workers for which the total contract value does not exceed \$75,000 during any 12-month period.
Section 3-103.04	Assignment of previously approved contract due to novation, buyout, or change of name which does not alter any other terms and conditions.
Section 3-208.02	Contracts with vendors selected from and consistent with the scope of services and rate of pay in the Preapproved Vendor List.
Section 3-503.02.3(d)	Mississippi State Veteran's Affairs contracts for operation of and services for state veteran's homes.
Section 7-102.01	Multiple contracts with the same vendor, but different scopes of service, which do not exceed \$75,000.
Section 7-110.01	Scrivener's errors and technical issues which do not change the originally approved terms and conditions.
Section 7-110.02	Modifications which only reduce the dollar amount or in which the amount and services are unchanged.
Section 7-110.03	Modifications to previously approved cost per unit fees up to ten (10) percent of the originally approved contract amount, not to exceed a total contract amount of \$500,000.00.