



**MEETING MINUTES**  
**Wednesday, October 5, 2022**

**Location:** E.T. Woolfolk State Office Building  
501 North West Street, Room 145  
Jackson, Mississippi

**Board Members:** Norman McLeod, Chair  
Rita Wray, Vice Chair (*Entered during the review of Item IV.G*)  
David Russell  
Norman Katool  
Billy Morehead  
Liz Welch

**Staff:** Aubrey Leigh Goodwin  
Tabatha Baum, Special Assistant Attorney General  
Brittney Thompson  
Ross Campbell  
Glenn Kornbrek  
Adrian Massey  
Kent Adams  
Liz DeRouen  
Clay Chastain  
Suzanne Hudson  
Sharee Deason  
Jonathan Dillard  
Shannon Smith  
Trina Kelly  
Angela Cooper  
Kimberly Burse  
Easter Haimur  
Yolanda Thurman  
James Brabston  
Belinda Russell  
LaShun Smith  
Shakrita Fields  
Ramona Jones  
Ashley Harrell  
Kizzie Shorter

**Guests:** David Caldwell, Mississippi Department of Revenue  
Frank Puryear, Mississippi Department of Revenue  
Saranne Smith, Mississippi Department of Finance and Administration  
Terri Ashley, Mississippi Department of Finance and Administration  
Matt Dry, PEER  
Harris VanBuskirk, Mississippi Department of Transportation  
Kathy Caldwell, Mississippi Veterans Affairs  
Teselyn Funches, Mississippi State Department of Health  
Channon Cuevas, Ellisville State School  
Marcus Moore, Mississippi Department of Finance and Administration  
Matt Nassar, Mississippi Department of Finance and Administration  
Cindy Freeman, Mississippi Department of Corrections  
Derrick Garner, Mississippi Department of Corrections  
Bryan Wardlaw, Mississippi Division of Medicaid  
Sharon Jones, Mississippi Division of Medicaid  
Brittney Wesley, Mississippi Department of Public Safety  
Cindy Gardner, Mississippi Department of Archives and History  
Joey Roberts, Mississippi Department of Archives and History  
Robert Benson, Mississippi Department of Archives and History  
Suzie Wilder, Boswell Regional Center  
Mark Baker, Baker Law Firm, P.C.  
Reed Robinson, Douglas Express Delivery  
Hewitt Pittman, Mississippi Department of Agriculture and Commerce  
Caroline Sims, Butler Snow  
Stephen Clay, Clay Firm  
Bo Black, Mississippi State Hospital  
Michael Parnell, United Health Care  
Latrina McClenton, United Health Care  
Trey Smith, Mississippi Department of Corrections  
Alicia Coleman, Mississippi Department of Finance and Administration  
Jim Craig, Mississippi State Department of Health  
Kandace Smith, Mississippi State Department of Health  
Senator John Polk, Mississippi State Senate  
Representative Jerry Turner, Mississippi House of Representatives

**I. Call to Order**

The meeting was called to order by Chair Norman McLeod.

**II. Approval of Minutes from the September 7, 2022 Public Procurement Review Board Meeting**

**Action: Mr. Morehead made a motion to approve the Minutes from the September 7, 2022 PPRB meeting as presented. The motion was seconded by Mr. Russell and unanimously approved by all members present.**

**III. Approval of per diem and expenses for the October 5, 2022 meeting and for any additional expenses incurred prior to the November 2, 2022 meeting**

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

**Action:** Mr. Morehead made a motion to amend the Agenda to include Item V.B.6 for Mississippi Valley State University that was left out by mistake. The motion was seconded by Mr. Russell and unanimously approved by all members present.

#### **IV. Reports**

##### **A. OPTFM Emergency Purchases Reported to the Board**

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

##### **B. OPTFM Sole Source Purchases Reported to the Board**

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

##### **C. OPTFM Staff Approvals Reported to the Board**

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

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

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

##### **E. OPSCR Emergency Contracts Reported to the Board**

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

##### **F. OPSCR Sole Source Contracts Reported to the Board**

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

##### **G. OPSCR Staff Approvals Reported to the Board**

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

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

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

###### **1. Governing Authorities**

- i. Requesting Governing Authority:** Forrest County School District  
**Supplier:** Unknown

**Term:** One-time purchase

**Commodities:** E-Rate Category 2 Project

**Total Value:** \$380,760.00 estimated

**Summary of Request:** Forrest 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 submitted, OPTFM recommends approval of the exemption and the use of competitive sealed bidding for the procurement.

**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.

## **B. Consideration of State Agency Contracts for Board Action**

### **1. Requesting Agency:** Mississippi Department of Transportation (MDOT)

**Supplier:** Compass Minerals America, Inc., Mattox Services

**Contract #:** 8900002032, 8900002033

**Term:** 10/5/2022 through 9/30/2023

**Total Value:** \$575,000.00 (\$400,000.00, \$175,000.00)

**Summary of Request:** MDOT completed the sealed bid process for the procurement of rock salt and wishes to award to all vendors who met specifications. The contracts will have two (2) possible twelve (12) month extensions and will not exceed thirty-six (36) months. MDOT received two bids and wishes to award to both vendors. The low bidder will be contacted first to supply product and if it cannot be provided the second low bidder will be contacted.

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

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

**Supplier:** The Merchant Company

**Contract #:** 8200065022

**Term:** 10/10/2022 through 9/30/2027

**Total Value:** \$720,000.00



**Summary of Request:** MDOC advertised for competitive sealed bids for dishwasher detergent and sanitizers. They received one bid and wish to award to The Merchant Company.

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

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

**Supplier:** Canon USA Inc.

**Contract #:** 8200061996

**Term:** 4/29/2022 through 4/28/2025

**Total Value:** \$1,960,190,27

**Summary of Request:** MDOC entered into a contract with Canon U.S.A. Inc. for copier rental which was approved by PPRB on 4/29/2022. MDOC wishes to add a copier to the contract, which will increase the contract total value by \$2,538.99.

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

**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.

**4. Requesting Agency:** Mississippi State University (MSU)

**Supplier:** Hotel & Restaurant Supply Inc.

**Contract #:** 8200065291

**Total Value:** \$599,288.00

**Term:** One-Time Purchase

**Summary of Request:** MSU advertised for competitive sealed bids for their food service package at Humphrey Coliseum, which contains numerous types of equipment. They received two (2) bids and wish to award to the low 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 submitted, 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.

**5. Requesting Agency:** Mississippi Department of Marine Resources (MDMR)

**Supplier:** Spat-Tech of Mississippi, LLC

**Contract #:** 8200065797

**Total Value:** \$800,000.00

**Term:** 10/06/2022 through 6/30/2023

**Summary of Request:** MDMR is requesting approval to contract with Spat-Tech of Mississippi, LLC (Spat-Tech) for providing Mississippi brood stock seed oysters set onto cultch material and deployed into the Mississippi Sound. Live animals are exempt from the competitive bid process per Section 3.101.02(12) of the MS Procurement Manual. Spat-Tech owns and operates its own Mississippi based hatchery. The use of Mississippi brood stock oysters is essential to the survival as oysters from other areas will not be acclimated to the Mississippi Sound. Spat-Tech has performed similar work for the State under a contract previously approved by the prior Board, and post-contract monitoring has verified this seeding method as successful. MDMR has worked with the Governor's Office, the Mississippi Development Authority (MDA), and the Mississippi Department of Environmental Quality (MDEQ) to allocate Gulf of Mexico Energy Security Act (GOMESA) funds for this oyster restoration 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 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.

**6. Requesting Agency:** Mississippi Valley State University (MVSU)

**Supplier:** ABC Companies

**Contract #:** 8200065382

**Term:** 10/5/2022 through 9/5/2027

**Total Value:** \$2,205,668.00 (estimated)

**Summary of Request:** MVSU advertised for competitive sealed bids for the lease of four (4), fifty-six (56) passenger buses. They received one bid and wish to award to ABC Companies.

**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.

**Note:** *Mr. McLeod took a moment to welcome Senator John Polk and Representative Jerry Turner to the meeting.*

**C. Master Lease Purchase Proposed Equipment Acquisitions**

**1. Requesting Agency:** Mississippi Department of Transportation (MDOT)

**Master Lease Purchase:** \$2,575,000.00

**Term of Contract:** Master Lease Purchase Series 2021B

**Purchase Method:** TBD

**Comments:** Pursuant to Miss. Code Ann. § 31-7-10, as amended, MDOT requested authority to utilize the Master Lease Purchase Program to finance equipment and vehicles. The original planning form was approved by PPRB on 10/6/2021 and a revised planning form was approved at the 3/2/2022 meeting to substitute a snowplow for a tandem dump truck. MDOT is now requesting to add another snowplow.

**Staff Recommendation:** Approval of the amended planning form and proceeding with participation in the Master Lease Purchase Series to finance the proposed equipment.

**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.

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

### A. Consideration of Agency Change Orders for Board Action

- Using Agency:** Mississippi Department of Archives and History  
**Project Title:** 2020 Winterville Mounds - Mound "A" Stabilization  
**MDAH Project Number:** 05475-1-0219  
**General Contractor:** Malouf Construction, LLC  
**Original Contract Sum:** \$1,775,767.20  
**Net Change by Previous Change Orders:** \$62,367.55  
**Total Value of Award before this Change Order:** \$1,838,134.75  
**Total Value of this Change Order:** \$439,122.00  
**Construction Days to Date [Term]:** 150 (including 0 days for this CO)  
**Change Order Scope:** Change Order #2 is to update quantities of uniaxial geogrid material installed with full coverage on ramp and high-performance turf reinforcing mat installed due to archeological findings.  
**Note:** Board Action is required when cumulative Change Orders exceeds 25% of original bid.

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

**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. RPM New Leases

- Requesting Agency:** Mississippi State Department of Health  
**Lease #:** 390-441-27A  
**Lessor:** RMR Investment Company, LLC.  
**Term:** 01-01-2023 thru 12-31-2027  
**Total Yearly Cost:** \$43,200.00

**Cost PSF:** \$12.00 + Utilities & Janitorial

**Previous Cost PSF:** N/A

**Total Space per Occupant:** 225

**Federal Funds:** 0%

**Square Footage Proposed:** 3,600

**Previous Square Footage:** N/A

**Address of Property:** 101 GT Thames, Suite B, Starkville, MS.

**Purpose of Lease:** This will be the Regional Office for the State Department of Health.

**Note:** This is a five (5) year lease with two (2) five (5) year options to renew. The first option has a renewal rate of \$46,800 per year or \$13.00 + Utilities & Janitorial. The second renewal rate is \$50,400 per year or \$14.00 + Utilities & Janitorial. MSDH advertised this lease three times and only received one response.

**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. RPM recommends the approval of this lease.

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

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

**Lease #:** 390-181-27D

**Lessor:** JNB Holdings, LLC.

**Term:** 12-07-2022 thru 12-06-2027

**Total Yearly Cost:** \$100,000.00

**Cost PSF:** \$10.00 + Utilities & Janitorial

**Previous Cost PSF:** N/A

**Total Space per Occupant:** 225

**Federal Funds:** 0%

**Square Footage Proposed:** 10,000

**Previous Square Footage:** N/A

**Address of Property:** 315 Hemphill Street, Hattiesburg, MS.

**Purpose of Lease:** This will be the District VIII Staff Office for the State Department of Health in the Hattiesburg area. This location will also serve as a WIC training center for nutrition and breastfeeding classes. The space will also be used for Preventive Health Meetings with community leaders and also provide space for diabetes self-management classes taught for the city and county. Early Intervention staff will also occupy space in the building to do their evaluation of patients.

**Note:** This is a five (5) year lease with no renewals. MSDH advertised this lease one time and received only one response.

**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. 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 Mr. Russell and unanimously approved by all members present.

### C. RPM Succeeding Leases

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

**Lease #:** 170-691-27A

**Lessor:** James T. Burris

**Term:** 11-1-2022 thru 10-31-2027

**Total Yearly Cost:** \$8,400.00

**Cost PSF:** \$8.40 + Utilities & Janitorial

**Previous Cost PSF:** \$8.40 + Utilities & Janitorial

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

**Federal Funds:** 0%

**Square Footage Proposed:** 1,000

**Address of Property:** 908 E.F. Hale Drive, Senatobia, MS.

**Purpose of Lease:** This will be the Parole & Probation office for the Senatobia/Tate County area.

**Note:** This is a five (5) year lease with no renewals. MDOC has been at this location since 8-01-2012.

**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. RPM recommends the approval of this lease.

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

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

**Lease #:** 170-731-27A

**Lessor:** Seven Star Inc.

**Term:** 11-01-2022 thru 10-31-2027

**Total Yearly Cost:** \$26,235.00

**Cost PSF:** \$7.95 + Utilities & Janitorial

**Previous Cost PSF:** \$7.95 + Utilities & Janitorial

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

**Federal Funds:** 0%

**Square Footage Proposed:** 3,300

**Address of Property:** 233 Starlyn Ave., New Albany, MS.

**Purpose of Lease:** This will be the Parole & Probation office for the New Albany/Tate County area.

**Note:** This is a five (5) year lease with no renewals. MDOC has been at this location since 11-01-2017.

**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. RPM recommends the approval of this lease.

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

#### D. RPM Amended Leases

1. **Requesting Agency:** Ellisville State School

**Lease #:** 534-374-28A

**Lessor:** Porter Hudson, Jr.

**Term:** 03-01-2023 thru 03-31-2028

**Total Yearly Cost:** \$14,477.80

**Previous Yearly Cost:** \$14,477.80

**Cost PSF:** \$3.79 + Utilities & Janitorial

**Previous Cost PSF:** \$3.79 + Utilities & Janitorial

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

**Federal Funds:** 0%

**Square Footage Proposed:** 3,820

**Address of Property:** 4857 Highway 589, Sumrall, MS.

**Purpose of Lease:** This is a group activity center that will be used to develop life skills such as arts, crafts, group focused activities and other skills to help develop interpersonal relationships.

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

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

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

#### E. RPM Non-Competitive Leases

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

**Lease #:** 330-252-24C

**Lessor:** Hinds Community College/JBW Airport

**Term:** 11-04-2022 thru 11-03-2024

**Total Yearly Cost:** \$6,000.00

**Previous Yearly Cost:** \$6,000.00

**Cost PSF:** \$28.84 Inclusive

**Previous Cost PSF:** \$28.84 Inclusive

**Total Space per Occupant:** 104

**Federal Funds:** 0%

**Square Footage Proposed:** 208

**Previous Square Footage:** 208

**Address of Property:** 4038 Airport Road, Raymond, MS.

**Purpose of Lease:** This is the office for the Forestry aviation/aviation maintenance department.

**Note:** This is a two (2) year lease with no renewals.

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

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

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

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

#### 1. Requesting Agency: Mississippi Department of Revenue

**RFx Number:** 3180001830

**Procurement Request:** Request for Proposals

**Anticipated Term:** Four Years with Two Optional Four-Year Renewals

**Anticipated Contract Amount:** Between \$8,000,000 and \$10,000,000 annually

**Summary of Request:** The Agency is seeking to contract with one Contractor to provide warehousing and distribution services for the Alcoholic Beverage Control (ABC) Division. This is a new service required by Senate Bill 2844 (2022 Regular Session), which also allows the Agency to contract for these services for an initial four-year term with two optional four-year renewals. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because Price cannot be the only factor considered. The Agency is statutorily required to ensure the Contractor has the qualifications, experience, and management personnel necessary to carry out the terms of the contract and the ability to comply with applicable federal and state laws. Offerors will be evaluated based on Technical factors weighted at 34%, Project Management weighted at 30%, and Cost (Price) weighted at 36%.

**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.

#### 2. Requesting Agency: Mississippi Department of Archives and History

**RFx Number:** 3180001840

**Procurement Request:** Request for Qualifications

**Anticipated Term:** Four Years with One Optional One-Year Renewal

**Anticipated Contract Amount:** \$2,000,000.00

**Summary of Request:** The Agency is seeking to contract with one Contractor for the design of new exhibits for the Grand Village of the Natchez Indians (GVNI) site in Natchez, Mississippi. The Contractor will also oversee the fabrication and installation of the exhibits. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because Price is not the only consideration; the Agency needs the ability to comparatively evaluate the Offerors' level of expertise, cultural sensitivity, and prior experience; and the Agency wishes to conduct interviews to evaluate how well the Offerors will align with the vision and goals of the Agency. The Agency is requesting to use a Request for Qualifications (RFQ) as the procurement method. Offerors will be evaluated based on Technical factors weighted at 35%, Management factors weighted at 15%, Interview weighted at 15%, and Cost (Price) factors weighted at 35%. Pursuant to Miss. Code Ann. § 31-7-413(2)(b)(iii), the Agency requests to evaluate Cost factors openly.

**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 Qualifications as the procurement method. Additionally, OPSCR recommends approval of the Agency's request to evaluate Cost factors openly, as allowed by Miss. Code Ann. § 31-7-413(2)(b)(iii).

**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:** East Mississippi State Hospital

**RFx Number:** 3180001843

**Procurement Request:** Request for Qualifications (RFQ)

**Anticipated Term:** Four Years with One optional One Year Renewal

**Anticipated Contract Amount:** \$832,000.00

**Summary of Request:** The Agency is seeking to contract with multiple Nurse Practitioners who are dually certified to provide medical and psychiatric diagnoses and treatment for Agency residents. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency need to comparatively evaluate the Offerors' qualifications in performing the services required. The Agency establishes the Price for these services. The Agency is requesting to use a Request for Qualifications (RFQ) as the procurement method. Offerors will be evaluated on Management factors weighted at 60% and Cost (Price) weighted at 40% (all Offerors will receive 40 points).

**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 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.

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

**RFx Number:** 3180001841

**Procurement Request:** Request for Proposals (RFP)

**Anticipated Term:** Four Years with One optional One Year Renewal

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

**Summary of Request:** The Agency is seeking to contract with one Contractor to provide Statewide Cost Allocation Plan Consulting (SWCAP) services with respect to SWCAP submissions, negotiations, edits, and acceptance by the Cost Allocation Services division of the United States Department of Health and Human Services. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because, among other reasons, Price is not the only factor that needs to be considered; the Agency needs to compare the relative abilities of the Offerors, including the degrees of technical experience or expertise; the marketplace for this service is more responsive to a solicitation which allows a range of proposals and discussions with Offerors; and the Agency may need to request Best and Final Offers. The Agency is requesting to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated on Technical factors weighted at 25%, Management factors weighted at 40%, and Cost (Price) factors weighted at 35%. Pursuant to Miss. Code Ann. § 31-7-413(2)(b)(iii), the Agency requests to evaluate Cost factors openly.

**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. Additionally, OPSCR recommends approval of the Agency's request to evaluate Cost factors openly, as allowed by Miss. Code Ann. § 31-7-413(2)(b)(iii).

**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.

**B. Consideration of Contracts for Board Action**

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

**Supplier:** Waste Management of Mississippi, Inc.

**Contract #:** 8200065086

**Term:** 01/01/2023 - 12/31/2025

**Total Value:** \$659,815.97

**New  
\$659,815.97**

**Summary of Request:** The term of the contract is three years with two optional one-year renewals. The Contractor will provide Waste Management services to twenty buildings owned and operated by the State. The Contractor was selected through a Request for Proposals (RFP), as required by Miss. Code Ann. § 31-7-13(r), with two respondents. The contract was awarded to the highest scoring and lowest priced proposal.

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

**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.

**2. Requesting Agency:** Mississippi Department of Agriculture and Commerce

**Supplier:** Swetman Security Service, Inc.

**Contract #:** 8200065565

**Term:** 10/05/2022 -10/04/2024

**Total Value:** \$600,000.00

**New**

**\$600,000.00**

**Summary of Request:** The term of the contract is two years with three optional one-year renewals. The Contractor will provide professional security services on an as-needed basis for events at the Mississippi State Fairgrounds. The Contractor was selected through a Request for Proposals (RFP) with one respondent.

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

**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.

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

**Term:** 08/01/2019 - 07/31/2023

**Modification**

**Summary of Request:** The terms of the original contracts were three years with two optional one-year renewals, the first of which was exercised in Amendment Seven. The Contractors are paid a per member per month capitated rate to provide statewide administration of the Children's Health Insurance Program (CHIP). Amendment Eight has been submitted to update the State Fiscal Year 2023 capitation rates and risk corridor terms, which are established by outside actuaries (Section 12.A.9). Amendment Eight also clarifies requirements regarding reimbursement for high-cost medications (Section 5.A), data submission (Section 10.Q.3), and the medical loss ratio, pursuant to recent guidance from the Centers for Medicare and Medicaid Services (Exhibit D).

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

**Contract #:** 8200045142

**Total Value:** \$130,128,868.99

**b. Supplier:** UnitedHealthcare of Mississippi, Inc.

**Contract #:** 8200047090

**Total Value:** \$266,145,066.55

**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 modifications as requested.

**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.

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

**Term:** 07/01/2017 - 06/30/2023

**Modification**

**Summary of Request:** The terms of the original contracts were three years with two optional one-year renewals. The Agency exercised a third one-year renewal pursuant to authority granted to the Agency in Miss. Code Ann. § 43-13-117(H)(12) in Amendment Number 13. The Contractors are paid a per member per month capitated rate to provide statewide administration of the Mississippi Coordinated Access Network (MississippiCAN) managed care program. Amendment 14 has been submitted to update the State Fiscal Year 2023 capitation rates and risk corridor terms, as set by outside actuaries (Section 13.A.9); clarify the contract requirements regarding reimbursement for high-cost medications (Section 5.A) and data submission (Section 11.S.3); and revise the medical loss ratio requirements pursuant to recent guidance from the Centers for Medicare and Medicaid Services (Exhibit C).

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

**Contract #:** 8200041775

**Total Value:** \$7,245,163,825.88

**b. Supplier:** UnitedHealthcare of Mississippi, Inc.

**Contract #:** 8200041776

**Total Value:** \$6,219,990,127.44

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

**Contract #:** 8200041827

**Total Value:** \$1,739,263,878.53

**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 modifications as requested.

**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 Department of Finance and Administration

**Supplier:** Gallagher Benefit Services, Inc.

**Contract #:** 8200065388

**Term:** 10/05/2022 - 09/30/2026

**Total Value:** \$816,000.00

**New  
\$816,000.00**

**Summary of Request:** The term of the original contract is four years with one optional one-year renewal. The Contractor will provide health and life insurance consulting services and actuarial consulting services for the State and School Employees' Life and Health Insurance Plan. The Contractor was selected through a Request for Proposals (RFP) with three respondents. One



respondent was deemed non-responsible for failure to meet the minimum experience requirements. The contract was awarded to the highest scoring of the two proposals evaluated – which was also the lowest priced proposal. The State and School Employees' Health Insurance Management Board approved this contract on August 22, 2022.

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

**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.

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

**Supplier:** Corvel Corporation, Inc.

**Contract #:** 8200038032

**Term:** 07/01/2018 – 06/30/2023

**Total Value:** \$2,514,767.00

**Modification  
\$650,000.00**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. All renewal periods have been exercised in prior Amendments. The Contractor provides third party administration services for the Agency's self-insured workers' compensation fund. Amendment Number Three has been submitted to update terms and reduce fees for the administration of pharmacy benefits, as renegotiated by the Agency and the Contractor, and to update the Contractor's address in the Notices clause. The Agency requests additional spending authority to reflect an increase in the number of individuals employed by MDOC which caused an increase in utilization. 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.

**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.

**7. Requesting Agency:** Ellisville State School

**Supplier:** Crimson Electrical Services, Inc.

**Contract #:** 8200060545

**Term:** 01/06/2022-01/05/2024

**Total Value:** \$340,920.00

**Renewal  
\$170,460.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal. The Contractor provides preventative, maintenance, and emergency electrical services. Amendment One updates the period of performance and the dollar amount of the contract. 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 as requested, contingent upon receipt of the required Certificate of Insurance.

**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.

**8. Requesting Agency:** Ellisville State School

**Term:** 04/01/2022 - 03/31/2023

**Modification**

**Total Value of Each Contract:** \$600,000.00

**\$0.00**

**Summary of Request:** The terms of the original contracts were one year with four optional one-year renewals. Amendment Number One has been submitted to require the Contractors' employees sign in and out on a time sheet. The Contractors provide nursing staff. All other terms and conditions of the contracts remain the same.

a. **Supplier:** HMP Nursing Services, Inc.

**Contract #:** 8200061292

b. **Supplier:** Prime Care Nursing, Inc.

**Contract #:** 8200061293

c. **Supplier:** Supplemental Medical Services, Inc.

**Contract #:** 8200061294

d. **Supplier:** TD Medical Solutions, LLC

**Contract #:** 8200061296

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. *The required Certificates of Insurance have been received*, and OPSCR recommends approval of the contract modifications as requested.

**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.

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

**Term:** 01/05/2022-12/31/2023

**Modification**

**Total Value:** \$1,400,000.00

**\$800,000.00**

**Summary of Request:** The terms of the original contracts were one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal, increase the spending authority for that renewal period, and to require that the Contractors' employees sign in and out on a time sheet. All other terms and conditions of the original contracts remain the same.

a. **Supplier:** Precision Healthcare Staffing

**Contract #:** 8200060304

**b. Supplier:** Selection Healthcare Services, LLC

**Contract #:** 8200060834

**c. Supplier:** TD Medical Solutions, LLC

**Contract #:** 8200060802

**d. Supplier:** Prime Care Nursing, Inc.

**Contract #:** 8200060835

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. The required Certificates of Insurance have been received, and OPSCR recommends approval of the contract modifications as requested.

**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.

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

**Supplier:** Dr. Robert B. Culpepper

**Contract #:** 8200059970

**Term:** 01/01/22-12/31/2023

**Total Value:** \$163,200.00

**Renewal**

**\$81,600.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Number One has been submitted to exercise the first renewal year. The Contractor provides psychiatric services at the Agency's main campus in Long Beach and community homes in Biloxi, Wiggins, and Poplarville. Amendment Number One modifies the period of performance and total contract value. 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, contingent upon receipt of the required Certificate of Insurance.

**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.

## VIII. Other Business

**A.** Mr. McLeod announced the next Regular PPRB Meeting will be November 2, 2022 at 9:00 a.m.

**Action:** A motion was made by Ms. Wray to rescind the portion of the motion made in the September 9, 2022 PPRB Regular Meeting to send two letters regarding emergency contracts and to instead send one letter to the Legislature explaining

the concerns of the Board and the actions taken in response, with copy to the agency directors that attended the September 21, 2022 Special PPRB Meeting. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

**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 2<sup>nd</sup> of November, 2022.

  
**Norman McLeod, Chair**

11-2-2022  
**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, October 5, 2022, 9:00 a.m. in  
Conference Room 145  
Woolfolk State Office Building







PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting  
October 5, 2022  
9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

(Please Print)

NAME	OFFICE/DIVISION
Shannon C. Smith	OPSCR
Clay Charbon	DFA/UIT
Keith Adams	DFA/RPM
Nyasha Cooper	DFA/OPSCR
TRINA Kelly	DFA/OPSCR
Aubrey Leigh Goodwin	EXECUTIVE
Shakita Fields	OPTFM
Yolanda Thurman	OPTFM
Lashun Smith	OPTFM
JAMES BRABSTON	OPTFM
Kimberly Burse	OPSCR
TABATHA BAIN	AGD/PPRB
Sharee Deason	OPSCR
Suzanne Hudson	OPSCR
ASHLEY HANCOCK	OPTFM
Belinda Russell	OPTFM
RAMON JONES	OPTFM
HAIRNER	OPTFM
Keelley Thompson	OPSCR

NAME AND TITLE

OFFICE/DIVISION

(Please Print)

Glenn R. Kornbrek	DFA Executive
Kizzie Shorter	OPTFM
Ross Campbell	OPTFM
Lin DeLone	DFA/OPC
Chas Chastain	DFA/OLT
Jonathan Dillard	OPSCR



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

October 5, 2022  
9:00 a.m.

GUEST ATTENDANCE SHEET

**(Please Print)**

NAME AND TITLE	AGENCY/ENTITY
David Caldwell SENR ATT	MDOC
Kathy Caldwell General Counsel	MSVA
Chanaan Cuevas Contract Analyst	ESS
Jocelyn Juncos Procurement Coordinator	MSDIT
Tom Ashley Procurement Contracts	OFA
Marcus Moore FIN AFFAIRS	DFH
Matt Nussar Contract analyst	DFH
Cindy Freeman MDOC - Dir. Contracts/Proc	MDOC
Derrick Garner CFO	MDOC
Bryan Wardlaw Contracts Officer	DOM
Britney Wsky Procurement Term Lead	MSDPS
Sharon Gump Medicaid Managed Care	DOM
Cindy Gardner MDAH Museum Div director	MDAH
Joey Roberts MDAH Finance Director	MDAH
Juziel Wilder BRC HR mgr	BRC
Robert Benson MDAH	
MARK Baker	
Reed Robinson	



# Guest Attendance Continued

NAME AND TITLE

AGENCY/ENTITY

(Please Print)

Harris Van Buskirk	MDOT
Hewitt Pittman	MDAC
Fanny Puryem	MDOR
Caroline Sims	Butler Snow
Stephen Clay	CLAY FARM
Ms. Blase H. H. H. H.	MS State House
Suzanne Smith	DFW
Michael Parml	United Health
Trey Smith	MDOR
Alida Coleman	DFA   SI
Jim Cemo	MSD A
Matthew Day	PEER
George Neeland	UTC
Freda Smith	MSDH
Jessie	Deputy
Jay P. Hume	Justice



**PUBLIC PROCUREMENT  
REVIEW BOARD**

**MEETING AGENDA**

**Wednesday, October 5, 2022**

**9:00 a.m.**

**Woolfolk Office Building, Room 145**

- I. **Call to Order**
- II. **Approval of Minutes from the September 7, 2022 Public Procurement Review Board Meeting**
- III. **Approval of per diem and expenses for the October 5, 2022 meeting and for any additional expenses incurred prior to the November 2, 2022 meeting**
- IV. **Reports**
  - A. **OPTFM Emergency Purchases Reported to the Board**
  - B. **OPTFM Sole Source Purchases Reported to the Board**
  - C. **OPTFM Staff Approvals Reported to the Board**
  - D. **BOB Staff Approvals Reported to the Board**
  - E. **OPSCR Emergency Contracts Reported to the Board**
  - F. **OPSCR Sole Source Contracts Reported to the Board**
  - G. **OPSCR Staff Approvals Reported to the Board**
- V. **DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**
  - A. **Petitions for Relief from Reverse Auction**
    1. **Governing Authorities**
      - i. **Requesting Governing Authority:** Forrest County School District  
**Supplier:** Unknown  
**Term:** One-time purchase  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$380,760.00 estimated

**Summary of Request:** Forrest 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 submitted, 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 Transportation (MDOT)**

**Supplier:** Compass Minerals America, Inc., Mattox Services

**Contract #:** 8900002032, 8900002033

**Term:** 10/5/2022 through 9/30/2023

**Total Value:** \$575,000.00 (\$400,000.00, \$175,000.00)

**Summary of Request:** MDOT completed the sealed bid process for the procurement of rock salt and wishes to award to all vendors who met specifications. The contracts will have two (2) possible twelve (12) month extensions and will not exceed thirty-six (36) months. MDOT received two bids and wishes to award to both vendors. The low bidder will be contacted first to supply product and if it cannot be provided the second low bidder will be contacted.

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

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

**Supplier:** The Merchant Company

**Contract #:** 8200065022

**Term:** 10/10/2022 through 9/30/2027

**Total Value:** \$720,000.00

**Summary of Request:** MDOC advertised for competitive sealed bids for dishwasher detergent and sanitizers. They received one bid and wish to award to The Merchant Company.

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

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

**Supplier:** Canon USA Inc.

**Contract #:** 8200061996

**Term:** 4/29/2022 through 4/28/2025

**Total Value:** \$1,960,190,27

**Summary of Request:** MDOC entered into a contract with Canon U.S.A. Inc. for copier rental which was approved by PPRB on 4/29/2022. MDOC wishes to add a copier to the contract, which will increase the contract total value by \$2,538.99.

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

**4. Requesting Agency:** Mississippi State University (MSU)

**Supplier:** Hotel & Restaurant Supply Inc.

**Contract #:** 8200065291

**Total Value:** \$599,288.00

**Term:** One-Time Purchase

**Summary of Request:** MSU advertised for competitive sealed bids for their food service package at Humphrey Coliseum, which contains numerous types of equipment. They received two (2) bids and wish to award to the low 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 submitted, OPTFM recommends approval of the contract.

**5. Requesting Agency:** Mississippi Department of Marine Resources (MDMR)

**Supplier:** Spat-Tech of Mississippi, LLC

**Contract #:** 8200065797

**Total Value:** \$800,000.00

**Term:** 10/06/2022 through 6/30/2023

**Summary of Request:** MDMR is requesting approval to contract with Spat-Tech of Mississippi, LLC (Spat-Tech) for providing Mississippi brood stock seed oysters set onto cultch material and deployed into the Mississippi Sound. Live animals are exempt from the competitive bid process per Section 3.101.02(12) of the MS Procurement Manual. Spat-Tech owns and operates its own Mississippi based hatchery. The use of Mississippi brood stock oysters is essential to the survival as oysters from other areas will not be acclimated to the Mississippi Sound. Spat-Tech has performed similar work for the State under a contract previously approved by the prior Board, and post-contract monitoring has verified this seeding method as successful. MDMR has worked with the Governor's Office, the Mississippi Development Authority (MDA), and the Mississippi Department of Environmental Quality (MDEQ) to allocate Gulf of Mexico Energy Security Act (GOMESA) funds for this oyster restoration 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 contract.

**6. Requesting Agency:** Mississippi Valley State University (MVSU)

**Supplier:** ABC Companies

**Contract #:** 8200065382

**Term:** 10/5/2022 through 9/5/2027

**Total Value:** \$2,205,668.00 (estimated)

**Summary of Request:** MVSU advertised for competitive sealed bids for the lease of four (4), fifty-six (56) passenger buses. They received one bid and wish to award to ABC Companies.

**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. Master Lease Purchase Proposed Equipment Acquisitions

1. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

**Master Lease Purchase:** \$2,575,000.00

**Term of Contract:** Master Lease Purchase Series 2021B

**Purchase Method:** TBD

**Comments:** Pursuant to Miss. Code Ann. § 31-7-10, as amended, MDOT requested authority to utilize the Master Lease Purchase Program to finance equipment and vehicles. The original planning form was approved by PPRB on 10/6/2021 and a revised planning form was approved at the 3/2/2022 meeting to substitute a snowplow for a tandem dump truck. MDOT is now requesting to add another snowplow.

**Staff Recommendation:** Approval of the amended planning form and proceeding with participation in the Master Lease Purchase Series to finance the proposed equipment.

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

### A. Consideration of Agency Change Orders for Board Action

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

**Project Title:** 2020 Winterville Mounds - Mound "A" Stabilization

**MDAH Project Number:** 05475-1-0219

**General Contractor:** Malouf Construction, LLC

**Original Contract Sum:** \$1,775,767.20

**Net Change by Previous Change Orders:** \$62,367.55

**Total Value of Award before this Change Order:** \$1,838,134.75

**Total Value of this Change Order:** \$439,122.00

**Construction Days to Date [Term]:** 150 (including 0 days for this CO)

**Change Order Scope:** Change Order #2 is to update quantities of uniaxial geogrid material installed with full coverage on ramp and high performance turf reinforcing mat installed due to archeological findings.

**Note:** Board Action is required when cumulative Change Orders exceeds 25% of original bid.

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



## B. RPM New Leases

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

**Lease #:** 390-441-27A

**Lessor:** RMR Investment Company, LLC.

**Term:** 01-01-2023 thru 12-31-2027

**Total Yearly Cost:** \$43,200.00

**Cost PSF:** \$12.00 + Utilities & Janitorial

**Previous Cost PSF:** N/A

**Total Space per Occupant:** 225

**Federal Funds:** 0%

**Square Footage Proposed:** 3,600

**Previous Square Footage:** N/A

**Address of Property:** 101 GT Thames, Suite B, Starkville, MS.

**Purpose of Lease:** This will be the Regional Office for the State Department of Health.

**Note:** This is a five (5) year lease with two (2) five (5) year options to renew. The first option has a renewal rate of \$46,800 per year or \$13.00 + Utilities & Janitorial. The second renewal rate is \$50,400 per year or \$14.00 + Utilities & Janitorial. MSDH advertised this lease three times and only received one response.

**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. RPM recommends the approval of this lease.

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

**Lease #:** 390-181-27D

**Lessor:** JNB Holdings, LLC.

**Term:** 12-07-2022 thru 12-06-2027

**Total Yearly Cost:** \$100,000.00

**Cost PSF:** \$10.00 + Utilities & Janitorial

**Previous Cost PSF:** N/A

**Total Space per Occupant:** 225

**Federal Funds:** 0%

**Square Footage Proposed:** 10,000

**Previous Square Footage:** N/A

**Address of Property:** 315 Hemphill Street, Hattiesburg, MS.

**Purpose of Lease:** This will be the District VIII Staff Office for the State Department of Health in the Hattiesburg area. This location will also serve as a WIC training center for nutrition and breastfeeding classes. The space will also be used for Preventive Health Meetings with community leaders and also provide space for diabetes self-management classes taught for the city and county. Early Intervention staff will also occupy space in the building to do their evaluation of patients.

**Note:** This is a five (5) year lease with no renewals. MSDH advertised this lease one time and received only one response.

**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. RPM recommends the approval of this lease.

### C. RPM Succeeding Leases

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

**Lease #:** 170-691-27A

**Lessor:** James T. Burris

**Term:** 11-1-2022 thru 10-31-2027

**Total Yearly Cost:** \$8,400.00

**Cost PSF:** \$8.40 + Utilities & Janitorial

**Previous Cost PSF:** \$8.40 + Utilities & Janitorial

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

**Federal Funds:** 0%

**Square Footage Proposed:** 1,000

**Address of Property:** 908 E.F. Hale Drive, Senatobia, MS.

**Purpose of Lease:** This will be the Parole & Probation office for the Senatobia/Tate County area.

**Note:** This is a five (5) year lease with no renewals. MDOC has been at this location since 8-01-2012.

**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. RPM recommends the approval of this lease.

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

**Lease #:** 170-731-27A

**Lessor:** Seven Star Inc.

**Term:** 11-01-2022 thru 10-31-2027

**Total Yearly Cost:** \$26,235.00

**Cost PSF:** \$7.95 + Utilities & Janitorial

**Previous Cost PSF:** \$7.95 + Utilities & Janitorial

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

**Federal Funds:** 0%

**Square Footage Proposed:** 3,300

**Address of Property:** 233 Starlyn Ave., New Albany, MS.

**Purpose of Lease:** This will be the Parole & Probation office for the New Albany/Tate County area.

**Note:** This is a five (5) year lease with no renewals. MDOC has been at this location since 11-01-2017.

**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. RPM recommends the approval of this lease.

## D. RPM Amended Leases

### 1. Requesting Agency: Ellisville State School

**Lease #:** 534-374-28A

**Lessor:** Porter Hudson, Jr.

**Term:** 03-01-2023 thru 03-31-2028

**Total Yearly Cost:** \$14,477.80

**Previous Yearly Cost:** \$14,477.80

**Cost PSF:** \$3.79 + Utilities & Janitorial

**Previous Cost PSF:** \$3.79 + Utilities & Janitorial

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

**Federal Funds:** 0%

**Square Footage Proposed:** 3,820

**Address of Property:** 4857 Highway 589, Sumrall, MS.

**Purpose of Lease:** This is a group activity center that will be used to develop life skills such as arts, crafts, group focused activities and other skills to help develop interpersonal relationships.

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

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

## E. RPM Non-Competitive Leases

### 1. Requesting Agency: Mississippi Forestry Commission

**Lease #:** 330-252-24C

**Lessor:** Hinds Community College/JBW Airport

**Term:** 11-04-2022 thru 11-03-2024

**Total Yearly Cost:** \$6,000.00

**Previous Yearly Cost:** \$6,000.00

**Cost PSF:** \$28.84 Inclusive

**Previous Cost PSF:** \$28.84 Inclusive

**Total Space per Occupant:** 104

**Federal Funds:** 0%

**Square Footage Proposed:** 208

**Previous Square Footage:** 208

**Address of Property:** 4038 Airport Road, Raymond, MS.

**Purpose of Lease:** This is the office for the Forestry aviation/aviation maintenance department.

**Note:** This is a two (2) year lease with no renewals.

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

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

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

#### 1. **Requesting Agency:** Mississippi Department of Revenue

**RFx Number:** 3180001830

**Procurement Request:** Request for Proposals

**Anticipated Term:** Four Years with Two Optional Four-Year Renewals

**Anticipated Contract Amount:** Between \$8,000,000 and \$10,000,000 annually

**Summary of Request:** The Agency is seeking to contract with one Contractor to provide warehousing and distribution services for the Alcoholic Beverage Control (ABC) Division. This is a new service required by Senate Bill 2844 (2022 Regular Session), which also allows the Agency to contract for these services for an initial four-year term with two optional four-year renewals. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practical nor advantageous because Price cannot be the only factor considered. The Agency is statutorily required to ensure the Contractor has the qualifications, experience, and management personnel necessary to carry out the terms of the contract and the ability to comply with applicable federal and state laws. Offerors will be evaluated based on Technical factors weighted at 34%, Project Management weighted at 30%, and Cost (Price) weighted at 36%.

**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 Department of Archives and History

**RFx Number:** 3180001840

**Procurement Request:** Request for Qualifications

**Anticipated Term:** Four Years with One Optional One-Year Renewal

**Anticipated Contract Amount:** \$2,000,000.00

**Summary of Request:** The Agency is seeking to contract with one Contractor for the design of new exhibits for the Grand Village of the Natchez Indians (GVNI) site in Natchez, Mississippi. The Contractor will also oversee the fabrication and installation of the exhibits. 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 only consideration; the Agency needs the ability to comparatively evaluate the Offerors' level of expertise, cultural sensitivity, and prior experience; and the Agency wishes to conduct interviews to evaluate how well the Offerors will align with the vision and goals of the Agency. The Agency is requesting to use a Request for Qualifications (RFQ) as the procurement method. Offerors will be evaluated based on Technical factors weighted at 35%, Management factors weighted at 15%, Interview weighted at 15%, and Cost (Price) factors weighted at 35%. Pursuant to Miss. Code Ann. § 31-7-413(2)(b)(iii), the Agency requests to evaluate Cost factors openly.

**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 Qualifications as the procurement method. Additionally, OPSCR recommends approval of the Agency's request to evaluate Cost factors openly, as allowed by Miss. Code Ann. § 31-7-413(2)(b)(iii).

**3. Requesting Agency:** East Mississippi State Hospital

**RFx Number:** 3180001843

**Procurement Request:** Request for Qualifications (RFQ)

**Anticipated Term:** Four Years with One optional One Year Renewal

**Anticipated Contract Amount:** \$832,000.00

**Summary of Request:** The Agency is seeking to contract with multiple Nurse Practitioners who are dually certified to provide medical and psychiatric diagnoses and treatment for Agency residents. The Agency contends the use of an Invitation for Bids (IFB) is neither practical nor advantageous because the Agency need to comparatively evaluate the Offerors' qualifications in performing the services required. The Agency establishes the Price for these services. The Agency is requesting to use a Request for Qualifications (RFQ) as the procurement method. Offerors will be evaluated on Management factors weighted at 60% and Cost (Price) weighted at 40% (all Offerors will receive 40 points).

**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 Qualifications as the procurement method.

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

**RFx Number:** 3180001841

**Procurement Request:** Request for Proposals (RFP)

**Anticipated Term:** Four Years with One optional One Year Renewal

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

**Summary of Request:** The Agency is seeking to contract with one Contractor to provide Statewide Cost Allocation Plan Consulting (SWCAP) services with respect to SWCAP submissions, negotiations, edits, and acceptance by the Cost Allocation Services division of the United States Department of Health and Human Services. The Agency contends the use of an Invitation for Bids (IFB) is neither practical nor advantageous because, among other reasons, Price is not the only factor that needs to be considered; the Agency needs to compare the relative abilities of the Offerors, including the degrees of technical experience or expertise; the marketplace for this service is more responsive to a solicitation which allows a range of proposals and discussions with Offerors; and the Agency may need to request Best and Final Offers. The Agency is requesting to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated on Technical factors weighted at 25%, Management factors weighted at 40%, and Cost (Price) factors weighted at 35%. Pursuant to Miss. Code Ann. § 31-7-413(2)(b)(iii), the Agency requests to evaluate Cost factors openly.

**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. Additionally, OPSCR recommends approval of the Agency's request to evaluate Cost factors openly, as allowed by Miss. Code Ann. § 31-7-413(2)(b)(iii).

**B. Consideration of Contracts for Board Action**

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

**Supplier:** Waste Management of Mississippi, Inc.

**Contract #:** 8200065086

**Term:** 01/01/2023 - 12/31/2025

**Total Value:** \$659,815.97

**New  
\$659,815.97**

**Summary of Request:** The term of the contract is three years with two optional one-year renewals. The Contractor will provide Waste Management services to twenty buildings owned and operated by the State. The Contractor was selected through a Request for Proposals (RFP), as required by Miss. Code Ann. § 31-7-13(r), with two respondents. The contract was awarded to the highest scoring and lowest priced proposal.

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

**2. Requesting Agency:** Mississippi Department of Agriculture and Commerce

**Supplier:** Swetman Security Service, Inc.

**Contract #:** 8200065565

**Term:** 10/05/2022 -10/04/2024

**Total Value:** \$600,000.00

**New  
\$600,000.00**

**Summary of Request:** The term of the contract is two years with three optional one-year renewals. The Contractor will provide professional security services on an as-needed basis for events at the Mississippi State Fairgrounds. The Contractor was selected through a Request for Proposals (RFP) with one respondent.

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

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

**Term:** 08/01/2019 - 07/31/2023

**Modification**

**Summary of Request:** The terms of the original contracts were three years with two optional one-year renewals, the first of which was exercised in Amendment Seven. The Contractors are paid a per member per month capitated rate to provide statewide administration of the Children's Health Insurance Program (CHIP). Amendment Eight has been submitted to update the State Fiscal Year 2023 capitation rates and risk corridor terms, which are established by outside actuaries (Section 12.A.9). Amendment Eight also clarifies requirements regarding reimbursement for high-cost medications (Section 5.A), data submission (Section 10.Q.3), and the medical loss ratio, pursuant to recent guidance from the Centers for Medicare and Medicaid Services (Exhibit D).

a. **Supplier:** Molina Healthcare of Mississippi, Inc.  
**Contract #:** 8200045142  
**Total Value:** \$130,128,868.99

b. **Supplier:** UnitedHealthcare of Mississippi, Inc.  
**Contract #:** 8200047090  
**Total Value:** \$266,145,066.55

**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 modifications as requested.

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

**Term:** 07/01/2017 - 06/30/2023

**Modification**

**Summary of Request:** The terms of the original contracts were three years with two optional one-year renewals. The Agency exercised a third one-year renewal pursuant to authority granted to the Agency in Miss. Code Ann. § 43-13-117(H)(12) in Amendment Number 13. The Contractors are paid a per member per month capitated rate to provide statewide administration of the Mississippi Coordinated Access Network (MississippiCAN) managed care program. Amendment 14 has been submitted to update the State Fiscal Year 2023 capitation rates and risk corridor terms, as set by outside actuaries (Section 13.A.9); clarify the contract requirements regarding reimbursement for high-cost medications (Section 5.A) and data submission (Section 11.S.3); and revise the medical loss ratio requirements pursuant to recent guidance from the Centers for Medicare and Medicaid Services (Exhibit C).

a. **Supplier:** Magnolia Health Plan, Inc.  
**Contract #:** 8200041775  
**Total Value:** \$7,245,163,825.88

b. **Supplier:** UnitedHealthcare of Mississippi, Inc.  
**Contract #:** 8200041776  
**Total Value:** \$6,219,990,127.44

c. **Supplier:** Molina Healthcare of Mississippi  
**Contract #:** 8200041827  
**Total Value:** \$1,739,263,878.53

**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 modifications as requested.

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

**Supplier:** Gallagher Benefit Services, Inc.

**Contract #:** 8200065388

**Term:** 10/05/2022 - 09/30/2026

**Total Value:** \$816,000.00

**New  
\$816,000.00**

**Summary of Request:** The term of the original contract is four years with one optional one-year renewal. The Contractor will provide health and life insurance consulting services and actuarial consulting services for the State and School Employees' Life and Health Insurance Plan. The

Contractor was selected through a Request for Proposals (RFP) with three respondents. One respondent was deemed non-responsible for failure to meet the minimum experience requirements. The contract was awarded to the highest scoring of the two proposals evaluated – which was also the lowest priced proposal. The State and School Employees' Health Insurance Management Board approved this contract on August 22, 2022.

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

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

**Supplier:** Corvel Corporation, Inc.

**Contract #:** 8200038032

**Term:** 07/01/2018 – 06/30/2023

**Total Value:** \$2,514,767.00

**Modification  
\$650,000.00**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. All renewal periods have been exercised in prior Amendments. The Contractor provides third party administration services for the Agency's self-insured workers' compensation fund. Amendment Number Three has been submitted to update terms and reduce fees for the administration of pharmacy benefits, as renegotiated by the Agency and the Contractor, and to update the Contractor's address in the Notices clause. The Agency requests additional spending authority to reflect an increase in the number of individuals employed by MDOC which caused an increase in utilization. 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.

**7. Requesting Agency:** Ellisville State School

**Supplier:** Crimson Electrical Services, Inc.

**Contract #:** 8200060545

**Term:** 01/06/2022-01/05/2024

**Total Value:** \$340,920.00

**Renewal  
\$170,460.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal. The Contractor provides preventative, maintenance, and emergency electrical services. Amendment One updates the period of performance and the dollar amount of the contract. 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 as requested, contingent upon receipt of the required Certificate of Insurance.

**8. Requesting Agency:** Ellisville State School

**Term:** 04/01/2022 - 03/31/2023

**Total Value of Each Contract:** \$600,000.00

**Modification  
\$0.00**

**Summary of Request:** The terms of the original contracts were one year with four optional one-year renewals. Amendment Number One has been submitted to require the Contractors' employees sign in and out on a time sheet. The Contractors provide nursing staff. All other terms and conditions of the contracts remain the same.

- a. **Supplier:** HMP Nursing Services, Inc.  
**Contract #:** 8200061292
- b. **Supplier:** Prime Care Nursing, Inc.  
**Contract #:** 8200061293
- c. **Supplier:** Supplemental Medical Services, Inc.  
**Contract #:** 8200061294
- d. **Supplier:** TD Medical Solutions, LLC  
**Contract #:** 8200061296

**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 modifications as requested, contingent upon receipt of the required Certificates of Insurance.

9. **Requesting Agency:** Ellisville State School at South Mississippi Regional Center  
**Term:** 01/05/2022-12/31/2023  
**Total Value:** \$1,400,000.00  
**Modification**  
**\$800,000.00**  
**Summary of Request:** The terms of the original contracts were one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal, increase the spending authority for that renewal period, and to require that the Contractors' employees sign in and out on a time sheet. All other terms and conditions of the original contracts remain the same.

- a. **Supplier:** Precision Healthcare Staffing  
**Contract #:** 8200060304
- b. **Supplier:** Selection Healthcare Services, LLC  
**Contract #:** 8200060834
- c. **Supplier:** TD Medical Solutions, LLC  
**Contract #:** 8200060802
- d. **Supplier:** Prime Care Nursing, Inc.  
**Contract #:** 8200060835

**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 modifications as requested, contingent upon receipt of the required Certificates of Insurance.



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

**Supplier:** Dr. Robert B Culpepper

**Contract #:** 8200059970

**Term:** 01/01/22-12/31/2023

**Total Value:** \$163,200.00

**Renewal  
\$81,600.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Number One has been submitted to exercise the first renewal year. The Contractor provides psychiatric services at the Agency's main campus in Long Beach and community homes in Biloxi, Wiggins, and Poplarville. Amendment Number One modifies the period of performance and total contract value. 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, contingent upon receipt of the required Certificate of Insurance.

**VIII. Other Business**

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

**IX. Adjournment**

# **Attachment A**

**OPTFM**

Emergency Purchases Report

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

**Calendar Year 2022 Total (to date):**

**\$24,641,172.25**

Emergency Contracts Reported Oct 5, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004495	MDOC	MID SOUTH AG EQUIPMENT INC	SPRAYER RIG	NEW	\$10,700.00	9/16/2022	
4400004464	MS DEPT OF AG AND COMMERCE	US HERITAGE GROUP INC	PLASTER	NEW	\$29,166.00	8/29/2022	
4400004463	MS DEPT OF PUBLIC SAFETY	ROYALS POWER SERVICES LLC	RENTAL AND LABOR FOR GENERATOR	NEW	\$24,502.40	8/26/2022	
<b>Total for Report</b>					<b>\$64,368.40</b>		

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

Emergency Contracts Reported September 7, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002286	MS DEPT OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS	WEIGHT STATION SCALE	NEW	\$125,156.00	8/16/2022	5/15/2023
8400002292	MS DEPT OF PUBLIC SAFETY	ADVANCED DETECTION SOLUTIONS LLC	FORENSIC BODY SCANNER	NEW	\$350,000.00	8/5/2022	8/4/2023
8400002285	MDOC	THE MERCHANTS COMPANY	FOOD FOR CORRECTIONAL FACILITY	NEW	\$120,000.00	8/2/2022	
<b>Total for Report</b>					<b>\$595,156.00</b>		



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

Emergency Contracts Reported August 3, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002241	MS DEPT OF PUBLIC SAFETY	CNC TECHNOLOGIES LLC	HELICOPTER	MODIFICATION	\$1,850,000.00	7/14/2022	6/12/2023
4400003898	MS DEPT OF HEALTH	CEPHEID	LAB SUPPLIES	MODIFICATION	\$27,631.31	7/13/2022	
<b>Total for Report</b>					<b>\$1,877,631.31</b>		

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

Emergency Contracts Reported July 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002241	MS. DEPT OF PUBLIC SAFETY	CNC TECHNOLOGIES LLC	HELICOPTER	NEW	\$0.00	6/13/2022	6/12/2023
4400004337	MS DEPT OF HEALTH	ABBOTT LABORATORIES INC	OTC COVID TESTING	NEW	\$3,216,000.00	6/1/2022	
4400004336	MS DEPT OF HEALTH	US21, INC	OTC SARS-COVID-19 HOME TEST KITS	NEW	\$1,446,000.00	5/26/2022	
8400002225	DOR	SHAW MATERIAL HANDLING SYSTEMS	STORAGE RACKING SYSTEM	NEW	\$400,000.00	5/23/2022	
<b>Total for Report</b>					<b>\$5,062,000.00</b>		

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

Emergency Contracts Reported June 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004297	MS. DEPT OF WILDLIFE	SCOTT PETROLEUM CORP.	FUEL	NEW	\$8,740.00	5/9/2022	
4400004298	MS. DEPT OF WILDLIFE	WARING OIL CO - VICKSBURG	FUEL	NEW	\$8,928.00	5/9/2022	
4400004299	MS. DEPT OF WILDLIFE	WARING OIL CO - VICKSBURG	FUEL	NEW	\$8,928.00	5/9/2022	
<b>Total for Report</b>					<b>\$26,596.00</b>		

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

Emergency Contracts Reported May 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004072	MS DEPT. OF HEALTH	PERKINELMER HEALTH SCIENCES, INC.	COVID LAB EQUIPMENT	NEW	\$37,362.50	4/12/2022	
8400002178	MDOT	C L DEWS & SONS FOUNDRY	STEEL BEAMS (BRIDGE REPAIR)	NEW	\$70,000.00	4/7/2022	6/30/2022
4400003945	MS DEPT. OF HEALTH	HAMILTON COMPANY	LAB EQUIPMENT	NEW	\$288,440.00	4/4/2022	
<b>Total for Report</b>					<b>\$395,802.50</b>		

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

Emergency Contracts Reported April 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400003942	MS DEPT. OF HEALTH	VERICOR, LLC	COOLERS	MODIFICATION	\$85,045.63	3/17/2022	
8400002142	MS DEPT. OF HEALTH	SANOPI PASTEUR	PEDIATRIC FLU VACCINE	NEW	\$41,325.00	3/7/2022	3/6/2023
8400002141	MS DEPT. OF HEALTH	GLAXOSMITHKLINE LLC	PEDIATRIC FLU VACCINE	NEW	\$148,066.00	3/7/2022	3/6/2023
<b>Total for Report</b>					<b>\$274,436.63</b>		



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

Emergency Contracts Reported March 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004182	MS. DEPT. OF HEALTH	EWING/KESSLER	AIR CONDENSER PUMP REPLACEMENT	NEW	\$35,311.00	2/10/2022	
4400004183	MS PUBLIC BROADCASTING	TELEDYNE DIGITAL SOLUTIONS US INC	TUBE/TRANSMITTERS	MODIFICATION	\$250,273.00	2/8/2022	
4400004181	EAST MS STATE HOSPITAL	TRANE U.S., INC	CHILLER	NEW	\$73,553.00	2/7/2022	
8400002056	MEMA	WARRINER THOMAS G & BARBARA P	APS BATTERY BACKUP SYSTEM	NEW	\$91,344.00	1/26/2022	
8400002070	MS. DEPT. OF HEALTH	ABBOTT LABORATORIES INC	HIV TESTING REAGENTS	NEW	\$120,000.00	1/21/2022	
<b>Total for Report</b>					<b>\$570,481.00</b>		

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

Emergency Contracts Reported February 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004095	MS. DEPT. OF HEALTH	ILLUMINA INC	LAB EQUIPMENT	MODIFICATION	\$19,661.20	1/18/2022	
4400003947	MS. DEPT. OF HEALTH	BECKMAN COULTER INC	LAB EQUIPMENT	MODIFICATION	\$255,844.99	1/18/2022	
4400004133	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	FLEX/FLOW OTC TEST KITS	MODIFICATION	\$2,428,725.00	1/13/2022	
4400004126	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	COVID TEST KITS	MODIFICATION	\$4,621,275.00	1/10/2022	
4400004100	MS DEPARTMENT OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LABORATORY TEST KITS AND REAGENTS	NEW	\$142,324.55	1/7/2022	
4400004126	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	COVID TEST KITS	NEW	\$4,717,440.00	1/5/2022	
4400004096	MS DEPARTMENT OF HEALTH	HOLOGIC	LABORATORY TEST KITS SARS-COV-2 ASSAY KIT	NEW	\$213,717.66	1/3/2022	
4400004070	MEMA	ACADEMIC TECHNOLOGIES	EQUIPMENT FOR VIDEO CONFERENCE	NEW	\$87,335.41	12/20/2021	
<b>Total for Report</b>					<b>\$12,486,323.81</b>		

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

Emergency Contracts Reported January 5, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4000538906	MS DEPT. OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR	VEHICLES	NEW	\$621,648.00	12/15/2021	
4000538942	MS DEPT. OF PUBLIC SAFETY	COURTESY MOTORS	VEHICLES	NEW	\$836,418.00	12/15/2021	
8400002051	MSU	SCHUDCO LIMITED	PARTICLE SIZERREPAIR TO WELL	NEW	\$7,237.50	12/15/2021	12/14/2022
4000537448	MS DEPT. OF PUBLIC SAFETY	LANDERS DODGE	VEHICLES	NEW	\$538,593.00	12/7/2021	
4400004095	MS. DEPT. OF HEALTH	ILLUMINA INC	LAB TEST KITS & REAGENTS COVID	MODIFICATION	\$18,905.00	12/7/2021	
4400004096	MS. DEPT. OF HEALTH	HOLOGIC	LAB TEST KITS & REAGENTS COVID	MODIFICATION	\$213,680.00	12/7/2021	
4400004100	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LAB TEST KITS & REAGENTS COVID	MODIFICATION	\$0.00	12/6/2021	
4400004100	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LAB TEST KITS & REAGENTS COVID	NEW	\$142,195.10	12/3/2021	
4000536662	MS DEPT. OF PUBLIC SAFETY	JACKSON MAC HAIK FORD	VEHICLES	NEW	\$859,700.00	12/2/2021	
4400004050	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LAB EQUIPMENT	MODIFICATION	\$0.00	11/23/2021	
4400004094	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	LAB EQUIPMENT	NEW	\$50,000.00	11/19/2021	
<b>Total for Report</b>					<b>\$3,288,376.60</b>		

# **Attachment B**

**OPTFM**

Sole Source Approvals

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

SOLE SOURCE Contracts Reported Oct 5, 2022					\$9,439,582.17		
Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008513	UNIVERSITY OF MS	S CORPORATION	NEW	ADA RAMP COMPONENTS	\$8,290.00	9/16/2022	9/15/2023
8800008512	UMMC	MICROBRIGHTFIELD, INC	NEW	VESSLUCIDA 360	\$21,447.00	9/16/2022	9/15/2023
8800008514	UNIVERSITY OF MS	MEDITOUCHUSA	NEW	TUTOR ROBOTIC PERTURBATION SYSTEM	\$91,500.00	9/16/2022	9/15/2023
8800008515	UNIVERSITY OF MS	SYNDAVER LABS, INC.	NEW	ANATOMY MODEL BUNDLE	\$86,219.00	9/16/2022	9/15/2023
8800008511	MSU	SAFE SITTER INC	NEW	TRAIN THE TRAINER TRAINING MATERIALS	\$6,815.00	9/15/2022	9/14/2023
8800008500	MS DEPT OF INSURANCE	CHEVRON PHILLIPS CHEMICAL CO LLC	NEW	TRAINING FUEL	\$43,275.00	9/13/2022	12/30/2022
8800008491	MDOT	MARK RITE LINES EQUIPMENT	NEW	THERMOPLASTIC APPLICATION TRUCK	\$271,439.78	9/9/2022	4/30/2023
8800008481	UNIVERSITY OF SOUTHERN MS	ALABAMA AVIATION EDU CTR	NEW	STEM RESEARCH LEARNING SYSTEM	\$25,799.00	9/7/2022	9/6/2023
8800008490	MSU	FOSS NORTH AMERICA INC	NEW	SAMPLER SYSTEMS WITH DT 220 DIGESTER	\$122,237.70	9/7/2022	9/7/2023
8800008356	DPS	LIFE TECHNOLOGIES CORPORATION	MODIFICATION	DNA KITS, REAGENTS, CAPILLARIES AND CONSUMABLE	0.00	9/2/2022	7/30/2023
8800008466	MSU	PSYLOTECH	NEW	VIBRATION TESTING SYSTEM ACCESSORIES	\$39,404.00	8/30/2022	8/29/2023
8800008452	UNIVERSITY OF SOUTHERN MS	HEXCEL CORPORATION	NEW	540 LBS OF AEROSPACE CARBON FIBER	\$23,082.01	8/16/2022	8/15/2023
8800008443	ALCORN STATE UNIVERSITY	BIOLOG INC.	NEW	MICROBIAL IDENTIFICATION AND PHENOTYPE MICROARRAY	\$105,170.00	8/16/2022	8/15/2023
Total Reported in Sept 2022:					\$844,678.49		



Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

SOLE SOURCE Contracts Reported Sep 5, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008444	MSU	COMPREX LLC	NEW	CARBON DIOXIDE HEAT EXCHANGER	\$30,000.00	8/22/2022	8/21/2023
8800008431	MSU	SCANIVALVE CORP	NEW	PRESSURE SCANNER AND ACCESSORIES	\$29,605.48	8/10/2022	8/9/2023
8800008424	MSU	PRECISION HYDRATION	NEW	SWEAT TESTING MACHINE & CASE INSTALLATION	\$15,136.00	8/2/2022	8/1/2023
8800008423	MSU	LAKE SHORE CRYOTRONICS, INC	NEW	FAST HALL MEASUREMENT STATION	\$31,500.00	8/1/2022	7/31/2023
8800008420	MSU	LI-COR, INC	NEW	PLANT CANOPY ANALYZER	\$9,863.00	7/29/2022	7/28/2023
8800008421	MSU	AGILENT TECHNOLOGIES	NEW	LIQUID CHROMATOGRAPH	\$90,850.89	7/29/2022	7/28/2023
8800008422	MSU	PRENTKE ROMICH COMPANY	NEW	SPEECH GENERATING DEVICE	\$5,990.00	7/29/2022	7/28/2023
8800008406	UNIVERSITY OF SOUTHERN MS	E3 DIAGNOSTICS, INC	NEW	AUDIOSTAR PRO SYSTEM	\$22,425.00	7/29/2022	7/28/2023
8800008417	UNIVERSITY OF SOUTHERN MS	PARCHMENT LLC	NEW	DIGITAL & PRINT DIPLOMA SERVICES	\$33,726.00	7/26/2022	7/25/2023
Total Reported in Aug 2022:					\$269,096.37		

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OPTFM Sole Source Contracts  
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SOLE SOURCE Contracts Reported Aug 3, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008356	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	MODIFICATION	DNA KITS, REAGENTS, CAPILLARIES AND CONSUMABLE	\$497,000.00	8/1/2022	7/30/2023
8800008323	MS. DEPT. OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	MODIFICATION	INVESTIGATOR DNA KITS	\$432,000.00	7/29/2022	7/28/2023
8800008403	UNIVERSITY OF MS	POLYTEC INC.	NEW	3D MICRO SYSTEM ANALYZER AND LASER DOPPLER VIBROMETER	\$453,400.00	7/15/2022	7/14/2023
8900001990	DFA	R R DONNELLEY	NEW	HIGH SECURITY CHECK STOCK PAPER	\$32,132.00	7/13/2022	6/30/2023
8900001980	DFA	XEROX CORP - MADISON	MODIFICATION	HIGH VOLUME PRINTER	\$64,560.00	7/12/2022	
8800008390	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC	NEW	MICROBIOLOGY TEST PRODUCTS/REAGENTS/KITS	\$222,406.26	7/7/2022	7/6/2023
8800008381	MS. DEPT. OF HEALTH	ILLUMINA INC	MODIFICATION	GENOME SEQUENCING KITS/REAGENTS	\$332,107.65	7/7/2022	7/15/2023
8800008374	MSU	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	NEW	MENTAL HEALTH FIRST AID TRAINING MATERIALS	\$255,400.00	6/30/2022	6/29/2023
8800008375	MSU	PWNCNC LLC	NEW	SPINDLE KIT	\$8,645.00	6/30/2022	6/29/2023
8800008369	UNIVERSITY OF SOUTHERN MS	EP OCEANOGRAPHIC, LLC	NEW	TITANIUM DEEP SEA STILL/VIDEO CAMERA SYSTEMS (QTY 2)	\$77,850.00	6/28/2022	6/27/2023
8800007792	DOR	AXON ENTERPRISE INC	MODIFICATION	AXON'S TASER CERTIFICATION / VR TRAINING SIMULATOR BUNDLE	\$143,756.57	6/23/2022	
8800008363	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	MODIFICATION	REAGENT HIV 1/2 SUPPLEMENTAL ASSAY	\$62,328.00	6/22/2022	6/21/2023
8800008307	JSU	E3 DIAGNOSTICS, INC	NEW	TYMPANOMETRY CLINICAL MACHINE	\$14,553.00	6/21/2022	5/31/2023
<b>Total Reported in Aug 2022:</b>					<b>\$2,596,138.48</b>		

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SOLE SOURCE Contracts Reported July 6, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008330	MSU	CORTECH SOLUTIONS	NEW	BIOSEMI ACTIVETWO 8 CHANNEL AMPLIFIER/CONVERTER MODULE	\$13,240.00	6/9/2022	6/8/2023
8800008319	MSU	MALVERN PANALYTICAL, INC.	NEW	SPECTRORADIOMETER	\$81,979.85	6/9/2022	6/8/2023
8800008331	MSU	BECKMAN COULTER INC	NEW	AK.TA PURE 25L PROTEIN PURIFICATION SYSTEM	\$58,625.91	6/9/2022	6/8/2023
8800008320	MSU	NIKON INSTRUMENTS INC	NEW	VARIOUS PARTS FOR A NIKON MICROSCOPE	\$49,000.00	6/7/2022	6/6/2023
8800008321	MSU	ON-LINE INSTRUMENT SYSTEMS, INC.	NEW	UPGRADES TO TWO OLIS DSM 20 CD SPECTROPHOTOMETER	\$13,700.00	6/7/2022	6/6/2023
8800008306	JSU	PENTAX OF AMERICA, INC.	NEW	VISIPITCH MACHINE	\$8,184.00	6/1/2022	5/31/2023
8800008314	USM	COACHCOMM, LLC	NEW	X-SYSTEM DIGITAL PRESSBOX UNIT	\$89,180.00	6/1/2022	5/31/2023
8800008304	MSU	CHEN INSTRUMENT DESIGN	NEW	IN-SITU ROOT IMAGER	\$17,420.00	5/24/2022	5/23/2023
8800008301	UNIVERSITY OF MS	INSTRON CORP	NEW	NON-CONTACTING VIDEO EXTENSOMETER	\$39,092.00	5/19/2022	5/18/2023
8800008303	UNIVERSITY OF MS	METTLER-TOLEDO INTERNATIONAL, INC	NEW	THERMAL ANALYSIS SYSTEM	\$79,159.21	5/19/2022	5/18/2023
8800008302	UNIVERSITY OF MS	KULITSEMICONDUCTOR PRODUCTS, INC.	NEW	(17) PRESSURE SENSORS	\$40,359.00	5/19/2022	5/18/2023
8800008300	UNIVERSITY OF MS	GUIDELINE GEO AMERICAS, INC	NEW	TERRAMETER LS2 SYSTEM	\$69,602.00	5/18/2022	5/17/2023
Total Reported in July 2022:					\$559,541.97		

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SOLE SOURCE Contracts Reported June 1, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008293	MSU	ALPHA M.O.S. AMERICA, INC.	NEW	ELECTRONIC TONGUE VS UNIT, LS48 LIQUID AUTOSAMPLER UNIT	\$83,255.00	5/12/2022	5/11/2023
8800008278	MSU	JING LTD		REAL SOOT GENERATOR	\$174,500.00	5/12/2022	5/11/2023
8800008292	UMMC	BODYTRACE INC	NEW	BODY WEIGHT SCALE WITH REMOTE PATIENT MONITORING	\$10,000.00	5/11/2022	5/10/2023
8800008277	MSU	AUTOMATION SOLUTIONS INC.	NEW	LINEAR RAIL ACTUATOR SYSTEM	\$15,710.00	5/6/2022	5/5/2023
8800008288	UMMC	VECTOR BIOSYSTEMS, INC	NEW	(2) VIRAL VECTORS	\$15,000.00	5/6/2022	5/5/2023
8800008276	MSU	BIO-RAD LABORATORIES, INC.	NEW	REAL-TIME PCR DETECTION SYSTEM	\$27,999.00	5/5/2022	5/4/2023
8800008275	MSU	AGILENT TECHNOLOGIES INC	NEW	TRIPLE QUADRUPOLE LC/MS SYSTEM	\$365,362.82	5/5/2022	5/4/2023
8800008281	MS. DEPT. OF HEALTH	INBIOS INTERNATIONAL INC	NEW	REAGENTS FOR WEST NILE & DENGUE FEVER	\$32,880.00	5/3/2022	4/28/2023
8800008272	MSU	BIO-RAD LABORATORIES, INC.	NEW	BIOLOGIC LP SYSTEM WITH BIOFRAC FRACTION COLLECTOR AND LP DATA VIEW SOFTWARE	\$27,386.55	5/2/2022	5/1/2023
8800008266	UNIVERSITY OF MS	ADVANCED MECHANICAL TECHNOLOGY INC	NEW	AMTI FORCE PLATES	\$33,617.50	4/29/2022	4/28/2023
8800008268	UNIVERSITY OF MS	NORAXON U.S.A. INC.	NEW	NORAXON ULTIUM EMG	\$22,935.50	4/29/2022	4/28/2023
8800008269	UNIVERSITY OF MS	GUBENER PLASTINATE GMBH	NEW	VON HAGENS PLASTINATION SPECIMENS	\$79,651.00	4/29/2022	4/28/2023
8800008261	MS. DEPT. OF HEALTH	ILLUMINA INC	NEW	SARS-COV2- REAGENT KITS	\$90,300.35	4/26/2022	2/14/2023
8800008252	UMMC	ADINSTRUMENTS, INC.	NEW	MIKRO-TIP PRESSURE-VOLUME CATHETER AND ACCESSORIES	\$5,495.00	4/20/2022	4/19/2023
8800008280	MS. DEPT. OF HEALTH	HOLOGIC	NEW	REAGENTS FOR APTIMA HIV-1	\$70,000.00	4/3/2022	4/11/2022
<b>Total Reported in June 2022:</b>					<b>\$1,054,092.72</b>		

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SOLE SOURCE Contracts Reported May 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008245	MSU	NAVMAR APPLIED SCIENCES CORPORATION	NEW	AIRCRAFT PARTS	\$150,000.00	4/20/2022	4/18/2023
8800008240	USM	E3 DIAGNOSTICS, INC	NEW	AUDIOSTAR PRO SYSTEM	\$16,623.00	4/19/2022	4/10/2023
8800008242	MS DEPT OF HEALTH	CEPHEID	NEW	MTB-RIF NAAT TEST KITS	\$89,250.00	4/18/2022	
8800008243	MS DEPT OF HEALTH	BIOMERIEUX, INC	NEW	BIOFRE FILMAARRAY SYSTEM	\$88,065.00	4/18/2022	
8800008241	MSU	NCI, INC	NEW	AUTOMATED TABLE TOP PRECISION SECTIONING SAW	\$28,521.00	4/14/2022	4/13/2023
8800008230	MSU	VITALSMARTS LC	NEW	COURSE MATERIAL-CRUCIAL CONVERSATIONS FOR MASTERING DIALOGUE	\$43,500.00	4/7/2022	4/6/2023
8800008231	USM	INTERANTIONAL SUBMARINE ENGINEERING LTD	NEW	THRUSTER ASSEMBLY	\$43,000.00	4/7/2022	4/6/2023
8800008219	USM	E3 DIAGNOSTICS, INC	NEW	AUDIOMETRIC ROOM	\$22,055.00	4/5/2022	4/4/2023
8800008214	MSU	BRUKER AXS INC	NEW	PHOTON OIHEL ARRAY DETECTOR	\$55,212.00	3/30/2022	3/29/2023
8800005215	MSU	PROTO MANUFACTURING INC	NEW	AUTOMATED VARIABLE HEIGHT KNIFE ACCESSORY	\$5,280.00	3/30/2022	3/29/2023
8800008216	MSU	LI-COR, INC	NEW	FLUOROMETER	\$7,400.00	3/30/2022	3/29/2023
8800008221	MS DEPT OF HEALTH	HOLOGIC	NEW	FEMALE STD TEST KITS	\$246,000.00	3/28/2022	4/8/2023
8800008212	USM	LI-COR, INC	NEW	PLANT CANOPY ANALYZER	\$19,445.00	3/24/2022	3/23/2023
8800008210	USM	NT-MDT AMERICA, INC	NEW	HYBRIDTM MODE AND THERMO CONTROLLER MODULE	\$60,893.00	3/23/2022	3/22/2023
Total Reported in May 2022:					\$875,244.00		

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SOLE SOURCE Contracts Reported April 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008190	USM	INTELLIGENT HEARING SYSTEMS	NEW	ADVANCED AUDITORY RESEARCH MODULE	\$25,477.80	3/17/2022	3/16/2023
8800008164	MSU	POLYNT COMPOSITES USA INC	NEW	THERMOSET RESIN	\$14,712.00	3/11/2022	3/10/2023
8800008171	UNIVERSITY OF MS	CONTROLLED ENVIRONMENTS INC	NEW	CONVIRON GEN1000 CHAMBERS	\$84,864.00	3/9/2022	3/8/2023
8800008170	UNIVERSITY OF MS	HOLOGIC, INC	NEW	HORIZON A DXA SYSTEM	\$80,720.80	3/8/2022	3/7/2023
880008158	MSU	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	CAPILLARY ELECTROPHORESIS MACHINE	\$49,000.00	3/7/2022	3/6/2023
8800008220	MS DEPT OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	TTB REAGENT KITS	\$228,785.00	3/1/2022	3/1/2023
8800007664	MS DEPT. OF HEALTH	CEPHEID	MODIFICATION	TESTING KITS	\$89,250.00	3/1/2022	2/28/2023
8800008155	UMMC	DATA SCIENCES INTERNATIONAL, INC	NEW	IMPLANTABLE TELEMETRIC PHYSIOLOGICAL MONITORING DEVICES	\$220,000.00	3/1/2022	2/28/2023
8800008154	USM	BIO-RAD LABORATORIES INC	NEW	AUTOMATED DROPLET GENERATOR	\$83,849.00	2/28/2022	2/27/2023
8800008153	MSU	INDICAL INC.	NEW	BIOSPRINT 96 ONE FOR ALL DNA EXTRACTION VET KIT	\$8,022.00	2/25/2022	2/24/2023
8800008150	MSU	HAND PRECISION MACHINING, INC.	NEW	TITANIUM AUTOCLAVES	\$17,925.00	2/21/2022	2/20/2023
8800008132	UMMC	MED ASSOCIATES, INC	MODIFICATION	SELF-ADMINISTRATION EQUIPMENT	\$222,600.00	2/16/2022	2/14/2023
<b>Total Reported in April 2022:</b>					<b>\$1,125,205.60</b>		



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SOLE SOURCE Contracts Reported March 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008133	MSU	TRANE US INC	NEW	INSPECTION OF CHILLER, INSTALLATION OF NEW CONTROL PANEL DOOR	\$87,751.13	2/18/2022	2/17/2023
8800008141	MSU	BRUKER NANO, INC	NEW	NIR ANALYZER AND FT- NIR SPECTROMETER	\$75,000.00	2/17/2022	2/16/2023
8800008132	UMMC	MED ASSOCIATES, INC	NEW	SELF-ADMINISTRATION EQUIPMENT COMPATIBLE WITH EXISTING AGREEMENT FOR RESEARCH	\$0.00	2/16/2022	2/14/2023
8800008130	USM	KRISTLER INSTRUMENT	NEW	PIEZOELECTRIC TRIAXIAL FORCE SENSORS AND DEVICES	\$2,277.20	2/14/2022	2/13/2023
8800008131	MSU	AXON ENTERPRISE INC	NEW	TASER 7 CERTIFICATION BUNDLE	\$119,877.65	2/14/2022	2/13/2023
8800008121	MSU	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	NEW	COURSE MATERIAL FOR TAX ASSESSORS	\$99,750.00	2/9/2022	2/8/2023
8800008110	MSU	SMITH-ROOT, INC	NEW	ELECTROFISHER SYSTEM CONTROL BOX	\$17,914.06	2/4/2022	2/3/2023
Total Reported in March 2022:					\$402,570.04		

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SOLE SOURCE Contracts Reported February 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008086	MSU	INNOVASEA MARINE SYST CANADA	NEW	17 INNOVASEA VEMCO VR2W-69HZ ACOUSTIC RECEIVERS AND 80 INNOVASEA VEMCO V16-4X-A69-9001 SENSORS	\$65,085.60	1/13/2022	1/12/2023
8800008077	USM	HUBNER PHOTONICS, INC.	NEW	COBOLT CALYPSO LASER HEAD, COBOLT SAMBA LASER HEAD AND TWO HEAT SINKS	\$25,950.00	1/10/2022	1/5/2023
8800008084	MSU	BRASCO INTERNATIONAL, INC.	NEW	ALUMINUM STRUCTURE FOR SMART BUS TRANSIT SYSTEM	\$9,650.00	1/6/2022	1/5/2023
8800008083	MSU	SHIMADZU SCIENTIFIC INSTRUMENTS INC	NEW	AGX-V DUAL COLUMN FLOOR TEST FRAME WITH 300KN LOAD CELL AND ACCESSORIES	\$92,265.45	1/6/2022	1/5/2023
8800008081	MS DEPT OF HEALTH	VERU INC	NEW	INTERNAL FEMALE CONDOMS	\$22,500.00	12/21/2021	12/31/2022
8800008071	DEPT OF INSURANCE	CHEVRON PHILLIPS CHEMICAL CO LLC	NEW	E-ILL FIRE TRAINING FLUID	\$71,123.00	12/19/2021	12/14/2022
<b>Total Reported in February 2022:</b>					<b>\$286,574.05</b>		

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SOLE SOURCE Contracts Reported January 2, 2022							
Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008067	UMMC	SBM SISTEMI SRL	NEW	ICP OSA VET HANDHELD FOR TEAR RESEARCH	\$7,040.00	12/14/2021	12/9/2022
8800008070	UNIVERSITY OF MS	BRUKER NANO, INC.	NEW	NANOMECHANICS SCANNING PROBE MICROSCOPE	\$400,000.00	12/14/2021	12/13/2022
8800008057	MSU	SOLAR TURBINES INC	NEW	SOLAR TITAN 130 FIRE AND GAS DETECTION SYSTEM	\$440,056.17	12/9/2021	12/7/2022
8800008066	MSU	LI-COR INC	NEW	LI-600PF POROMETER/FLUOROMETER-HANDHELD INSTRUMENT FOR COLLECTING AND ANALYZING PLANT SAMPLES.	\$12,260.00	12/8/2021	12/7/2022
8800008065	MSU	WILLIAMES TEA PLY LTD	NEW	ST1500 SELECTIVE TEA HARVESTER	\$18,678.00	12/7/2021	12/6/2022
8800008050	MS. DEPT. OF PUBLIC SAFETY	CMI INC	MODIFICATION	INOXILYZER EQUIPMENT	\$210,000.00	12/3/2021	12/31/2022
8800008028	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	MODIFICATION	SPECIAL LAB TESTING KITS	\$27,864.68	12/3/2021	12/31/2022
8800008054	UMMC	ALLENTOWN LLC	NEW	SPECIAL VENTILATION RACKS/HOUSING FOR RESEARCH RODENTS	\$67,350.00	12/1/2021	11/23/2022
8800008061	MSU	REDONDO OPTICS INC	NEW	FAESENSE-M400-1X12 FOUR CHANNEL ACOUSTIC EMISSION (AE) INTERROGATOR AND ACCOMPANYING SOFTWARE	\$15,805.00	11/30/2021	11/29/2022
8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC.	MODIFICATION	HIV TEST KITS	\$227,386.60	11/23/2021	11/11/2022
<b>Total Reported in January 2022:</b>					<b>\$1,426,440.45</b>		

# **Attachment C**

**OPTFM**

Staff Approvals Report

**Public Procurement Review Board  
OPTFM Staff Approvals**

Staff Approvals Reported Oct 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200062824	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$14,416.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200044088	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$17,241.60	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900002014	MDOT	STRIPING SERVICE AND SUPPLY INC	ATTENUATOR PARTS	NEW	\$100,000.00	OVERSIGHT REQUEST	UNDER THE \$500,000 THRESHOLD
8900002015	MDOT	GULF MATERIAL SALES LLC	ATTENUATOR PARTS	NEW	\$175,000.00	OVERSIGHT REQUEST	UNDER THE \$500,000 THRESHOLD
8200045025	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$38,285.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065134	DEQ	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$16,220.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065137	DEQ	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$14,220.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065139	DEQ	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$7,740.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065150	DOR	RICOH USA INC	COPIER RENTAL	NEW	\$7,092.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065151	DOR	RICOH USA INC	COPIER RENTAL	NEW	\$284,770.40	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065206	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$13,098.56	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065209	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$12,200.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065250	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$21,520.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD

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8200065251	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$20,080.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065252	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$23,530.24	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200056295	MS DEPT OF MARINE RESOURCES	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$16,347.36	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065263	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$20,762.56	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065153	MDOT	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$18,781.44	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200041717	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$32,372.96	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065133	DHS	CANON U.S.A., INC.	PRINTER AND COPIER	NEW	\$211,672.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200044191	MS DEPT OF HEALTH	RICOH USA INC	COPIER RENTAL	MODIFICATION	\$47,324.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065288	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$17,912.32	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065289	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$23,440.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065390	JSU	LOGISTICS365, INC.	TERRAIN VEHICLES FOR JSU LAW ENFORCEMENT	NEW	\$347,082.33	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200065403	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$10,424.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD



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8900002030	MSU	AGSENSE, LLC	PURCHASE OF (22) ACTUATOR CONTROLS WITH A TRADE IN OF (22) OLD ACTUATOR	NEW	\$73,965.00	COMPETITIVE BID WITH TRADE IN (OREQ)	UNDER THE \$500,000 THRESHOLD
8200065405	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$16,624.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200037217	MDOT	THE BIG GREEN SIGN COMPANY	ALUMINUM SIGNS	MODIFICATION	\$490,000.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200042254	DFA	TEC SERVICES OF LOUISIANA INC	MS TAX FORMS PRINTING AND MAILING	MODIFICATION	\$298,752.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200056503	BOSWELL REGIONAL CENTER	XEROX DIRECT	COPIER RENTAL	MODIFICATION	\$10,093.40	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200055938	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIER RENTAL	MODIFICATION	\$12,486.40	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065391	MS DEPT OF HUMAN SERVICES	TOSHIBA BUSINESS SOLUTIONS	PRINTER AND COPIER	NEW	\$164,648.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065471	MDOT	VIKING-CIVES MIDWEST, INC.	SNOW PLOWS	NEW	\$395,625.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200065450	MSU	ANCO EQUIPMENT, LLC	CHEESE VATS	NEW	\$240,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200065524	DEQ	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$7,740.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065525	DEQ	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$9,340.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD

**Public Procurement Review Board  
OPTFM Staff Approvals**

8900002040	MS DEPT OF HEALTH	MERCK SHARP & DOHME LLC	VACCINES	MODIFICATION	\$0	EXEMPTION FROM STATE CONTRACT FOR VACCINES FROM MERCK SHARP & DOHME CORP "EXEMPT PER SECTION 31-7-13(m)(j)"	MODIFICATION CHANGED VENDOR NUMBER IN MAGIC
8200065553	DPS	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$27,720.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065554	DPS	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$27,300.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065541	MSU	NANOIMAGES	SCANNING ELECTRON MICROSCOPE	NEW	\$109,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200065542	MS DEPT OF HUMAN SERVICES	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	NEW	\$26,144.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200043586	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,703.22	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065555	DPS	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$28,200.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065556	DPS	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$28,200.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065546	DPS	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$27,900.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065547	DPS	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$27,900.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065560	DPS	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$28,500.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
			<b>Total Reported Sep 2022</b>		<b>\$5,924,573.03</b>		

# **Attachment D**

**BOB**

Staff Approvals Report

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

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

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

BoB-AD-080 - Staff Approvals - GC

PPRB September 19, 2022

08/16/2022 - 09/19/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Quote Award - GC	111-067 Replacement IHL Cooling Tower 2 (EMER)	Mississippi Center for Education and Research (R&D)	Construction through Warranty Period for the emergency replacement of Cooling Tower #2 located at 3825 Ridgewood Road, Jackson, MS	Yes	2	GC001	Universal Services, LLC	9/12/2022	\$519,000.00	

Quote Award - GC

Count: 1

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BoB-AD-080: Staff Approvals - PP

PPRB September 19, 2022

08/16/2022 - 09/19/2022

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
332-045 Campus Improvements	Law Enforcement Officers Training Academy (Department of Public Safety)	Planning through warranty phase for improvements to kitchen and classroom space.	PP003	Burris/Wagnon Architects, P.A.	9/15/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
507-052 New Nursing Home	Mississippi State Veterans Affairs Board	Planning for the procurement of furniture and equipment for the New Nursing Home, Mississippi State Veterans Affair Board, Harrison County, Mississippi. Scope includes furniture layouts and proposals to purchase.	PP002	Allred Stolarski Architects, PA	9/6/2022	Professional appointed to F&E contract incidental to prime contract (Statutory Exemption)		F&E (7%)
516-011 Miscellaneous Repairs	Mississippi Emergency Management Agency	Design through Warranty for replacing the light fixture in the existing EOC to new LED.	JP001	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	8/22/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
358-057 Mechanical Improvements	Mississippi Capitol Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through warranty for removing existing 2x4 lights and replace with new LED 2x4 lights.	JP004	WFT Architects, P.A.	8/24/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)
610-012 MCM LeFleur's Bluff Park Improvements	LeFleur's Bluff State Park	Planning through warranty phase for the construction of the upgrades and improvements to the entrance, guardhouse, restrooms, parking, and various site	PP004	Wier Boemer Allin Architecture, PLLC	8/19/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
423-101 Beechwood Cottage Renovation	Hudspeth Regional Center	Planning through warranty phase for the repair, upgrading of Beechwood Cottage on the campus of Hudspeth Regional Center in Pearl, MS.	PP001	Boggan & Vaughan Architects PLLC	9/7/2022	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
312-123 JOC General R&R	Oakley Youth Development Center (Division of Youth Services) (Department of Human Services)	Planning through warranty phase JOC R&R projects for Oakley Youth Development Center. Scope to include but not limited to HVAC systems, roofing, drainage, electrical, walkways and safety issues	JP001	Boggan & Vaughan Architects PLLC	8/29/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
321-271 ARPA Infrastructure	Mississippi State Penitentiary	Planning through warranty for the re-routing of wastewater from Unit 32 Lagoon to Main Lagoon.	PP002	Pickering Firm, Inc.-Flowood (Memphis, Tennessee, through the Office listed herein)	9/1/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
321-272 ARPA Mitigation	Mississippi State Penitentiary	Planning through warranty for HVAC renovations and repairs at Mississippi State Penitentiary in Parchman, MS.	PP001	Corbett Legge & Associates, PLLC	8/19/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
323-025 ARPA Mitigation	South Mississippi Correctional Institution	Planning through warranty for HVAC repairs and renovations at South Mississippi Correctional Institute in Leakesville, MS.	PP001	Engineering Resource Group, Inc.	8/16/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
527-021 Network Operating Center Upgrades	Mississippi Department of Information Technology Services	Planning through warranty phase to build a new monitor/video wall, replace furniture and equipment, and reconfigure the layout of current MS-ITS Network Operating Center.	JP001	Hardy and Associates/Architect, PLLC	9/15/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
601-133 HQ Parking and Paving Improvements	Department of Wildlife, Fisheries and Parks	To provide planning construction administration and warranty phase for asphalt parking improvements at DWFP Headquarters Building.	PP001	Dungan Engineering, P.A.	8/30/2022	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
354-053 Tenant Improvements 1st, 3rd, & 5th	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Repair and Renovations at Robert E. Lee building to 1st, 3rd, and 5th floors.	PP001	Burris/Wagnon Architects, P.A.	8/24/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)	D+	

Total count: 13



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

PPRB September 19, 2022

08/16/2022 09/19/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
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Total:  
Count 0

\$0.00

BoB-AD-080: Staff Approvals - MAGIC

PPRB September 19, 2022

08/16/2022 - 09/19/2022

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt.	Vendor Name	Material/Service Type	Appr/Raj Date	Appr Text
MS DEPT OF MARINE RESOURCES	8200057965	1450-22-C-CNTR-00002	7/1/2021	11/14/2022	1,900,512.00	HEMPHILL CONSTRUCTION CO INC	CONSTRUCTION - OTHER	9/15/2022	Approval of Change Order #3 extending the contract by 60 days for a project completion of Nov 14, 2022 due to supply chain delays ( AM580363 09/15/2022
MS DEPT OF WILDLIFE, FISHERIES & PARKS	8200059797	1464-21-C-CNTR-00034-V002	10/8/2021	10/31/2022	531,000.00	Traxler Construction LLC	CONSTRUCTION - BUILDING	8/26/2022	Approval of administrative extension to the contract requested by accounts payable for payment purposes only due to invoices received after FY '22 en
MS DEPT ENVIRONMENTAL QUALITY	8200061937	1470-22-C-CNTR-00052-V003	10/26/2021	7/21/2022	3,229,195.75	Rigid Constructors, LLC	CONSTRUCTION - OTHER	9/2/2022	attachment of executed change order #2 ( AM580363 09/02/2022 09:32:10 CST )
MS AUTHORITY FOR EDUCATION	8200063580	1247-22-C-CNTR-00063	12/1/2021	6/30/2025	509,188.01	Technical Services Group, Inc.	CONSTRUCTION - OTHER	8/16/2022	Contract Initial award and change order #1 reviewed 8/16/22. Award to low base bid #3 and #4 ( AM580363 08/16/2022 13:43:38 CST )
MS DEPT OF MILITARY	8800008256	1701-22-C-SOLC-00019	4/22/2022	12/31/2023	3,194,085.35	CENTURY CONSTRUCTION GROUP INC	CONSTRUCTION - BUILDING	8/30/2022	approval of CO#2 in the increase of the amount of \$15787.75 and no calendar days to permanently relocate unmarked powerlines out of the sitework area.
MS DEPT OF MILITARY	8800008463	1701-23-C-SOLC-00026	8/25/2022	12/30/2023	922,900.00	Roofing Solutions, LLC	CONSTRUCTION - BUILDING	9/2/2022	approval of award to Roofing Solutions, LLC in the amount of \$922,900.00 ( AM580363 09/02/2022 10:04:13 CST )
MS DEPT OF MILITARY	8800008471	1701-23-C-SOLC-00027	8/29/2022	8/31/2023	1,073,000.00	SULLIVAN ENTERPRISES INC	MAINTENANCE-OTHER	9/7/2022	approval of award to Sullivan Enterprises, Inc. in the amount of \$1,073,000.00 ( AM580363 09/07/2022 13:12:45 CST )

Total Count: 7

# **Attachment E**

**OPSCR**

Emergency Contracts Report

**Emergency Contracts  
Office of Personal Service Contract Review  
Reported to PPRB in Calendar Year 2022**

8400002271	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing	New	\$1,000,000.00	7/1/2022	6/30/2023
8400002272	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing	New	\$1,000,000.00	7/1/2022	6/30/2023
8400002273	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing	New	\$1,000,000.00	7/1/2022	6/30/2023
8400002274	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing	New	\$1,000,000.00	7/1/2022	6/30/2023
<b>Total Reported in August 2022: \$10,157,768.22</b>							

**Emergency Contracts  
Office of Personal Service Contract Review  
Reported to PPRB in Calendar Year 2022**

Emergency Contracts Reported August 3, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
126336	East Mississippi State Hospital	Sylvanna Fenty	Contract Worker	Modification	\$87,000.00	7/1/2021	6/30/2022
8400002240	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	New	\$500,000.00	6/1/2022	5/31/2023
8400002250	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	New	\$750,000.00	6/1/2022	5/31/2023
8400002251	Mississippi Department of Revenue	Hy-Tek Material Handling LLC	RFP Preparation (TPA for ABC Warehouse)	New	\$89,040.00	6/21/2022	5/31/2023
8200058855	Mississippi Department of Agriculture and Commerce	Swetman Security Service, Inc.	Security	Emergency Modification	\$30,000.00	7/1/2021	6/30/2022
8400002270	Mississippi Division of Medicaid	Change Healthcare Pharmacy Solutions, Inc.	Pharmacy Services	New	\$2,901,728.22	7/1/2022	6/30/2023
8400002244	Mississippi State Hospital	Psychological Services	Forensic Psychologist	New	\$500,000.00	6/20/2022	6/19/2023
8400002245	Mississippi State Hospital	Lott William Criss PhD	Forensic Psychologist	New	\$500,000.00	6/20/2022	6/19/2023
8400002260	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	New	\$200,000.00	7/1/2022	7/4/2023
8400002261	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	New	\$200,000.00	7/1/2022	7/4/2023
8400002262	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	New	\$200,000.00	7/1/2022	7/4/2023
8400002263	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	New	\$200,000.00	7/1/2022	7/4/2023

**Emergency Contracts  
Office of Personal Service Contract Review  
Reported to PPRB in Calendar Year 2022**

Emergency Contracts Reported September 7, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002287	Mississippi Division of Medicaid	Conduent State Healthcare	Fiscal Agent	New	\$84,160,339.52	7/1/2022	6/30/2023
8400002288	Mississippi Division of Medicaid	Conduent State Healthcare	Data Warehouse	New	\$4,585,706.40	7/1/2022	6/30/2023
8400002290	Mississippi State Department of Health	Maverick Health LLC	COVID Testing for Schools	New	\$10,000,000.00	7/22/2022	7/23/2023
8400002275	Mississippi State Hospital	Stanley Jordan dba Cutting Edge Tree Service	Tree Trimming	New	\$393,500.00	6/27/2022	6/26/2023
8400002063	Mississippi Veterans Affairs	Johnson Staffing Agency, LLC dba Nurses Care Staffing	Nurses	Modification	\$180,000.00	12/16/2021	12/15/2022
<b>Total Reported in September 2022:</b>					<b>\$99,319,545.92</b>		



**Emergency Contracts  
Office of Personal Service Contract Review  
Reported to PPRB in Calendar Year 2022**

**Calendar Year 2022 Total:  
\$181,238,066.19**

Emergency Contracts Reported October 5, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002293	Boswell Regional Center	Jessica E Gordon	Contract Worker	New	\$140,500.00	9/1/2022	8/31/2023
8400002010	Mississippi Department of Corrections	VitalCore Health Strategies, LLC	Inmate Healthcare Services	Modification	\$7,731,369.10	10/6/2021	10/5/2022
8400002340	Mississippi State Department of Health	Maverick Health, LLC	COVID Testing Services Long Term Care Facilities	New	\$1,000,000.00	5/24/2022	5/24/2023
10133101	Mississippi State Hospital	Dr. Marshall Belaga	Psychiatrist Substance Use Services	New	\$222,640.00	8/16/2022	6/30/2023
10133278	Mississippi State Hospital	John Elgin Wilkaitis	Psychiatrist Male Patients	New	\$136,620.00	8/16/2022	6/30/2023
8400002063	Mississippi Veterans Affairs	Johnson Staffing Agency, LLC dba Nurses Care Staffing	Nurses	Modification	\$100,000.00	12/16/2021	12/15/2022
<b>Total Reported in October 2022:</b>					<b>\$9,331,129.10</b>		

**Emergency Contracts  
Office of Personal Service Contract Review  
Reported to PPRB in Calendar Year 2022**

Emergency Contracts Reported July 6, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
127230	East Mississippi State Hospital	Mary Gandy	Contract Worker	Modification	\$87,000.00	6/1/2022	8/31/2022
126936	East Mississippi State Hospital	Sandra Glass	Contract Worker	Modification	\$87,000.00	6/1/2022	8/31/2022
126709	East Mississippi State Hospital	Shaquanda Clark	Contract Worker	Modification	\$87,000.00	6/1/2022	8/31/2022
8400002010	Mississippi Department of Corrections	VitalCore Health Strategies LLC	Inmate Healthcare Services	Modification	\$671,063.26	10/6/2021	10/5/2022
8400002212	Mississippi Department of Information Technology Services	In Transit Environmental Services LLC	Environmental Hazard Remediation	New	\$80,775.29	5/5/2022	6/30/2022
8400002221	Mississippi Emergency Management Agency	TF Rankin	FEMA Consulting	New	\$5,000,000.00	5/17/2022	5/16/2023
8400002230	Mississippi State Department of Health	Horne LLP	Call Center	New	\$2,843,325.00	5/1/2022	4/30/2023
8400001883	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing	New	\$1,660,000.00	7/1/2022	6/30/2023
<b>Total Reported in July 2022:</b>					<b>\$10,516,163.55</b>		

**Emergency Contracts  
Office of Personal Service Contract Review  
Reported to PPRB in Calendar Year 2022**

Emergency Contracts Reported June 22, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002190	East Mississippi State Hospital	Healthcare Service Group	Food Services	New	\$3,505,000.00	4/15/2022	4/14/2023
8400001870	Mississippi State Hospital	Infiniti Healthcare Services	Nursing Services	Modification	\$250,000.00	7/14/2021	6/30/2022
<b>Total Reported in June 2022:</b>					<b>\$3,755,000.00</b>		

**Emergency Contracts  
Office of Personal Service Contract Review  
Reported to PPRB in Calendar Year 2022**

Emergency Contracts Reported May 4, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002134	Mississippi Department of Revenue	S&S Management Group, LLC	Security Services	New	\$130,000.00	3/18/2022	3/17/2023
8400002180	Mississippi State Department of Health	Maverick Health	Health Staffing	New	\$6,000,000.00	1/5/2022	1/5/2023
8200053761	Mississippi State Hospital	Elior, Inc. dba Cura Hospitality	Food Services	New	\$1,900,249.40	3/9/2022	3/8/2023
<b>Total Reported in May 2022: \$8,030,249.40</b>							

**Emergency Contracts  
Office of Personal Service Contract Review  
Reported to PPRB in Calendar Year 2022**

Emergency Contracts Reported April 6, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002102	Boswell Regional Center	Infiniti Healthcare Services	Nursing Services	New	\$80,000.00	2/7/2022	1/31/2023
8400002103	Boswell Regional Center	Prime Care Nursing, Inc.	Nursing Services	New	\$80,000.00	2/7/2022	1/31/2023
8400001802	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	Modification	\$250,000.00	5/20/2021	5/19/2022
8400002100	Mississippi Department of Education	Margie Pulley	Tunica County Interim Superintendent	New	\$99,750.00	7/1/2022	6/30/2023
8400002094	Mississippi Department of Education	Teaching Lab	Mathematics Instructional Coaches	New	\$1,651,421.00	2/18/2022	6/30/2022
8400002093	Mississippi Department of Education	GradeSlam America, Inc.	High Dosage Tutoring	New	\$10,759,584.00	3/1/2022	9/30/2024
<b>Total Reported in April 2022:</b>					<b>\$12,920,755.00</b>		

**Emergency Contracts  
Office of Personal Service Contract Review  
Reported to PPRB in Calendar Year 2022**

Emergency Contracts Reported March 2, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002054	Mississippi Department of Education	TempStaff, Inc.	Call Center Staffing	New	\$1,847,785.00	12/29/2021	9/30/2024
8400001695	Mississippi Department of Education	Margie B. Pulley	Tunica County Interim Superintendent	Modification	\$199,500.00	7/1/2021	6/30/2022
8400001915	Mississippi Department of Education	Data Recognition Corporation	English Language Proficiency Test	New	\$413,250.00	9/1/2021	6/30/2022
8400001772	Mississippi Emergency Management Agency	H&S Commercial and Industrial	COVID Test Site Staffing	Modification	\$600,000.00	2/18/2021	2/17/2022
8400002071	Mississippi State Department of Health	TF Rankin & Associates, Inc.	Emergency Management Consulting	New	\$1,500,000.00	3/12/2022	3/11/2023
8400002090	Mississippi State Department of Health	Staffers, Inc.	Temporary Staffing / Dislocated Worker Subgrant	New	\$2,745,920.00	2/1/2022	12/30/2022
<b>Total Reported in March 2022:</b>					<b>\$7,306,455.00</b>		

**Emergency Contracts  
Office of Personal Service Contract Review  
Reported to PPRB in Calendar Year 2022**

Emergency Contracts Reported February 2, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002065	East Mississippi State Hospital	Precision Healthcare Staffing	Nursing Services	New	\$750,000.00	1/1/2022	12/31/2022
8400002042	Mississippi Department of Corrections	S&S Management Group LLC	Security Services	New	\$4,056,000.00	12/1/2021	11/30/2022
8400002033	Mississippi Department of Child Protection Services	United Methodist Children's Home of Mississippi LLC	Assessment Services	New	\$1,095,000.00	12/9/2021	11/8/2022
8400001923	Mississippi Emergency Management Agency	SnapMed Tech, Inc.	Medical Staffing	Modification	\$10,000,000.00	8/20/2021	8/19/2022
8400002052	Mississippi State Department of Health	Maris West & Baker, Inc.	Communication Services	New	\$4,000,000.00	1/1/2022	12/31/2022
<b>Total Reported in February 2022:</b>					<b>\$19,901,000.00</b>		



**Emergency Contracts  
Office of Personal Service Contract Review  
Reported to PPRB in Calendar Year 2022**

Emergency Contracts Reported January 5, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
No Emergency Contracts to Report in January 2022							
					Total Reported in January 2022: \$0.00		

# **Attachment F**

OPSCR

Sole Source Contracts Report

**Sole Source Contracts  
Office of Personal Service Contract Review  
Reported to PPRB Calendar Year 2022**

**No New Sole Source Contracts to Report in October 2022**

Contract #	Agency	Contractor	Service	Action	Amount	Start Date	End Date
8800008051	Mississippi Department of Child Protection Services	Public Catalyst Group	Court Ordered Compliance Monitor	New	\$1,654,000.00	1/1/2022	12/31/2022
8800007513	Mississippi Department of Education	Hanover Research Council	Proprietary Research	Modification	\$48,000.00	11/9/2020	6/30/2023
8800006380	Mississippi Department of Education	ACT, Inc.	College Admissions Testing	Modification	\$1,462,000.00	9/11/2018	6/30/2023
8200062632	Mississippi Department of Mental Health	Hogan Health Solutions, LLC	Court Ordered Compliance Monitor	New	\$96,659.24	9/7/2021	6/30/2022
8200063626	Mississippi Attorney General's Office	Hogan Health Solutions, LLC	Court Ordered Compliance Monitor	New	\$220,670.76	9/7/2021	12/31/2024
8200063933	Mississippi Division of Medicaid	National Association for Public Health Statistics and Information Systems	Fact of Death Electronic Verification System	New	\$75,000.00	8/8/2022	8/7/2023
<b>Total Reported in Calendar Year 2022:</b>					<b>\$3,556,330.00</b>		

# **Attachment G**

OPSCR

Staff Approvals Report

**Staff Approvals**  
**Office of Personal Service Contract Review**  
**Reported to PPRB in October 2022**

Staff Approvals Reported October 5, 2022								
Contract #	Agency	Contractor	Service	Contract Action	Contract Action Value	Contract Total Value	Approval Type	Staff Authority
8200057275	Mississippi Department of Finance and Administration	Reed Extermination Company	Pest Control	Technical	\$0.00	\$89,347.50	Technical	7-110.01
8200005949	Mississippi Department of Corrections	Management and Training Corporation (East Mississippi Correctional Facility)	Inmate Housing	Modification	\$1,531,710.00	\$141,554,902.00	Statutory Exemption	3-101.02(h) / 47-5-931
8200053140	Mississippi Department of Finance and Administration	Warner, Inc.	Janitorial	Modification	\$0.00	\$64,701.78	Multiple Contracts	7-102.01
8200065081	Mississippi Department of Finance and Administration	GranthamPoole PLLC	Accounting	New	\$500,000.00	\$500,000.00	Statutory Exemption	3-101.02 / 24-7-107
8200063972	Mississippi State Department of Health	Enmon Enterprises	Janitorial	New	\$24,269.00	\$24,269.00	Multiple Contracts	7-102.01
8200064851	Mississippi Department of Public Safety (Crime Lab)	Hawes Forensic Consulting, PLC	Anatomical Pathologist	New	\$100,000.00	\$100,000.00	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200064924	Mississippi Department of Public Safety (Crime Lab)	Life Technologies Corporation	Anatomical Pathologist	New	\$86,361.84	\$86,361.84	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)

**Staff Approvals**  
**Office of Personal Service Contract Review**  
**Reported to PPRB in October 2022**

10130984	Mississippi Department of Rehabilitation Services	Bryman Williams	Contract Worker	Technical	\$0.00	\$180,000.00	Technical	7-110.01
8200061053	Mississippi State Hospital	Mississippi Baptist Medical Center	Laboratory	Technical	\$0.00	\$240,000.00	Technical	7-110.01
8200064309	Mississippi Emergency Management Agency	Professional Building Services, Inc.	Janitorial	New	\$31,320.00	\$31,320.00	Multiple Contracts	7-102.01
<b>Total of Staff Approved Contract Actions Reported October 2022: \$2,273,660.84</b>								

**Staff Approvals**  
**Office of Personal Service Contract Review**  
**Reported to PPRB in October 2022**

<b>OPSCR Staff Approval Authority Granted by PPRB</b>	
<b>Section 3-101.02(h)</b>	Contracts exempt by state statute.
<b>Section 3-101.04.3</b>	WIN contract workers when the total contract value does not exceed \$75,000. in a 12-month period.
<b>Section 3-103.04</b>	Assignment of a previously approved contract due to novation, buyout, or change of name.
<b>Section 3-208.02</b>	Contracts with vendors selected from the Preapproved Vendor List.
<b>Section 3-503.02.3(d)</b>	Mississippi Veteran's Affairs contracts for operation of state veteran's homes.
<b>Section 7-102.01</b>	Multiple small purchase contracts with the same vendor but different scopes of service.
<b>Section 7-110.01</b>	Scrivener's errors and technical issues.
<b>Section 7-110.02</b>	Modifications which reduce the dollar amount or in which services are unchanged.
<b>Section 7-110.03</b>	Modifications of up to 10% of the contract amount on previously approved unit price contracts. (Total contract amount cannot exceed \$500,000.)
<b>Section 3-102.04.1</b>	Contracts between two state agencies, both under PPRB purview. These contracts do not require PPRB approval.