



**PPRB**  
PUBLIC PROCUREMENT  
REVIEW BOARD  
**MEETING MINUTES**

**Wednesday, November 2, 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 presentation of Item V.E*)  
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  
Jonathan Dillard  
Shannon Smith  
Trina Kelly  
Angela Cooper  
Kimberly Burse  
Easter Haimur  
Yolanda Thurman  
James Brabston  
Belinda Russell  
LaShun Smith  
Shakrita Fields  
Stephen Tucker  
Ashley Harrell  
Kizzie Shorter

**Guests:**

Paul Parrish, Mississippi Department of Environmental Quality  
Aveleka Moore, Mississippi Department of Environmental Quality

Erika Andrews, Mississippi Department of Environmental Quality  
Melanie Green, Mississippi Department of Environmental Quality  
Andy Thomas, Mississippi Department of Environmental Quality  
Alisa Williams, Mississippi State Department of Health  
Lillie Bailey, Mississippi State Department of Health  
Teselyn Funches, Mississippi State Department of Health  
Cindy Freeman, Mississippi Department of Corrections  
Kayla McGhee, Mississippi Department of Corrections  
Timothy Davis, Mississippi Department of Corrections  
Britney Wesley, Mississippi Department of Public Safety  
Leigh Washington, Mississippi Department of Wildlife, Fisheries and Parks  
Byron Middleton, Mississippi Department of Wildlife, Fisheries and Parks  
Kelvin McCree, Mississippi Department of Wildlife, Fisheries and Parks  
Sallie Sones, Mississippi Emergency Management Agency  
Betsy Toles, Mississippi Department of Education  
Monique Corley, Mississippi Department of Education  
Kathy Caldwell, Mississippi Veterans Affairs  
Samuel Cole, Mississippi Department of Human Services  
Peyton Clark, Mississippi Department of Human Services  
Eric Davis, Mississippi Department of Rehabilitation Services  
Saranne Smith, Mississippi Department of Finance and Administration  
Terri Ashley, Mississippi Department of Finance and Administration  
Mark Miller, Mississippi Department of Public Safety  
H.L. Lockhart, Mississippi State Hospital  
Amanda Matson, Mississippi State Hospital  
Bo Blanks, Mississippi State Hospital  
Kayla McKnight, Mississippi Division of Medicaid  
Bryan Wardlaw, Mississippi Division of Medicaid  
Jacob Black, Mississippi Division of Medicaid  
Jennifer Grant, Mississippi Division of Medicaid  
Jennifer Wentworth, Mississippi Department of Medicaid  
Nick Ivy, Mississippi Soil and Water Conservation Commission  
Alicia Coleman, Mississippi Department of Finance and Administration  
Matthew Dry, PEER  
Harris VanBuskirk, Mississippi Department of Transportation  
Lacey Draper, Mississippi Department of Transportation  
Scott Myrick, Mississippi Department of Transportation  
Bryan Daniel, Mississippi Development Authority  
Tricia Shannon, Mississippi Development Authority  
Amelia Willis, Mississippi Department of Child Protection Services  
Vicky Lowery, Mississippi Department of Child Protection Services  
Bridgette Bell, Mississippi Department of Child Protection Services  
Justin Smith, Mississippi Office of the State Treasurer  
Theresa Abadie, Mississippi Office of the State Treasurer  
Melanie Allen, Brunini Grantham, Grower and Hewes  
Daniel Field, Capitol Resources  
Deanne Saltzman, Mississippi Board of Nursing  
Sharon Prestridge, Mississippi Department of Education

**I. Call to Order**

The meeting was called to order by Chair Norman McLeod.

**II. Approval of Minutes from the September 21, 2022 Public Procurement Review Board Special Meeting**

**Action:** Mr. Russell made a motion to approve the Minutes from the September 21, 2022 PPRB Meeting as presented. The motion was seconded by Mr. Katool and unanimously approved by all members present.

**III. Approval of Minutes from the October 5, 2022 Public Procurement Review Board Meeting**

**Action:** Mr. Katool made a motion to approve the Minutes from the September 21, 2022 PPRB Special Meeting as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

**IV. Approval of per diem and expenses for the November 2, 2022 meeting and for any additional expenses incurred prior to the December 7, 2022 meeting**

**Action:** A motion was made by Mr. Morehead to approve per diem and expenses for the November 2, 2022 meeting and for any additional expenses incurred prior to the December 7, 2022 meeting. The motion was seconded by Mr. Katool and unanimously approved by all members present.

**V. 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**.

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

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

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

#### **H. OPSCR and OPTFM Quarterly Reports to the Committees on Accountability, Efficiency, and Transparency of the Mississippi State Senate and House of Representatives**

**Staff Recommendation:** OPSCR has prepared the Emergency Contracts Report and the Sole Source Contracts Report as required by Miss. Code Ann. § 27-104-7(2)(o)(vi) and Sections 3-206.07, 3-207, and 7-111 of the PPRB OPSCR Rules and Regulations. OPSCR recommends approval of the reports to be sent to the Committees on Accountability, Efficiency, and Transparency of the Mississippi State Senate and House of Representatives.

##### **1. Emergency Contracts Report**

**Action:** A motion was made by Ms. Wray to approve the staff recommendation to file the Emergency Contracts Report with the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

The Quarterly Emergency Contracts Report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency is attached to these Minutes as **Attachment H**.

##### **2. Sole Source Contracts Report**

**Action:** A motion was made by Mr. Morehead to approve the staff recommendation to file the Sole Source Contracts Report with the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency. The motion was seconded by Mr. Russell and unanimously approved by all members present.

The Quarterly Sole Source Contracts Report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency is attached to these Minutes as **Attachment I**.

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

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

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

- i. **Requesting Governing Authority:** Amory School District  
**Supplier:** Unknown  
**Term:** One-time purchase  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$277,888.00 estimated
  
- ii. **Requesting Governing Authority:** Columbia School District  
**Supplier:** Unknown  
**Term:** One-time purchase  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$275,049.00 estimated
  
- iii. **Requesting Governing Authority:** Laurel School District  
**Supplier:** Unknown  
**Term:** One-time purchase  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$133,000.00 estimated
  
- iv. **Requesting Governing Authority:** Pascagoula-Gautier School District  
**Supplier:** Unknown  
**Term:** One-time purchase  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$814,705.00 estimated

**Summary of Request:** These School Districts have 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 projects, which will include both technology commodities and professional services. The Districts feel that competitive sealed bidding should be utilized to procure the projects.

**Staff Recommendation:** These requests have been reviewed for compliance and have been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted, OPTFM recommends approval of the exemptions and the use of competitive sealed bidding for the procurements.

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

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

- 1. **Requesting Agency:** Mississippi Department of Transportation (MDOT)  
**Supplier:** Big Green Sign LLC  
**Contract #:** 8200037217

**Term:** 1/1/2018 through 12/31/2022

**Total Value:** \$685,000.00

**Summary of Request:** MDOT completed the sealed bid process on November 15, 2017 for the purchase of glass beads that add a reflective property to traffic paint. Two (2) responses were received with no protests. The original award was not presented to PPRB as the contract value was below the threshold requiring PPRB approval. This requested increase now requires PPRB approval. MDOT is requesting an increase in total value to meet the need for road safety projects.

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

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

**Supplier:** Deere & Company

**Contract #:** 8200054313

**Term:** 1/1/2021 through 12/31/2023

**Total Value:** \$960,000.00

**Summary of Request:** MDOT completed a reverse auction on October 8, 2020 for tractor rental in District II. The contract was not presented to PPRB as the value was under the dollar threshold requiring approval. MDOT is requesting a twelve (12) month extension with an increase that now meets the PPRB threshold for approval. This is the second of a possible four (4) twelve (12) month extensions. This extension has a Consumer Price Index increase which is allowed per the bid documents.

**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 extension.

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

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

**Supplier:** John Deere Financial FSB

**Contract #:** 8200060066

**Term:** 1/1/2022 through 12/31/2023

**Total Value:** \$560,000.00

**Summary of Request:** MDOT completed the sealed bid process on October 1, 2021, for the procurement of tractor rental in District VI. The contract was not presented to PPRB as the value was under the dollar threshold requiring approval. MDOT is requesting a twelve (12) month extension with an increase that now meets the PPRB threshold for approval. This is the first of a possible four (4) twelve (12) month extensions. This extension has a Consumer Price Index increase which is allowed per the bid documents.

**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 extension.

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

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

**Supplier:** The Merchants Company

**Contract #:** 8200055290

**Term:** 3/1/2021 through 3/1/2024

**Total Value:** \$40,000,000.00 with an increase to \$57,000,000.00

**Summary of Request:** MDOC conducted a reverse auction on December 3, 2020 for the procurement of food for inmates at fifteen (15) different correctional facilities. The contract was approved at the 2/3/2021 PPRB meeting. The total value of the contract is \$40,000,000.00 at a rate of \$2.45 per inmate per day. Merchants has requested an increase in price based on increased food costs. The contract allows up to a 5% increase in price annually. MDOC is requesting approval to increase the total value of the contract to \$57,000,000.00 at a rate of \$2.57 per inmate per day.

**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 increase.

**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 Emergency Management Agency (MEMA)

**Supplier:** Lipsey Mountain Spring Water

**Contract #:** 8200041078

**Term:** 9/10/2018 through 9/9/2023

**Total Value:** \$250,000.00 increased to \$4,350,000.00 by emergency

**Summary of Request:** MEMA is requesting a twelve (12) month extension for standby emergency bottled water. PPRB approved this contract on 9/11/2018. MEMA increased the total value to \$4,100,000.00 under the State of Emergency declared by the Governor for Jackson, Mississippi on 8/30/2022. This is the fourth and final extension request.

**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 extension.

**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.

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

**Supplier:** Altec Industries

**Contract #:** 8200065693

**Total Value:** \$837,825.00

**Term:** 11/2/2022 through 4/1/2023

**Summary of Request:** MDOT completed the competitive sealed bid process for the procurement of a minimum of one (1), maximum of three (3) Aerial Platform Lifts 62' Truck Mounted on 9/15/2022. Two (2) bids were received and one (1) was found to be nonresponsive for failure to meet specifications. MDOT wishes to award to Altec Industries. The contract term is for six (6) months and will have nine (9) possible six (6) month extensions, not to exceed sixty (60) months. This contract will be available to MDOT, other state agencies, and governing authorities.

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

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

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

### A. Consideration of BOB Contracts for Project Professionals

1. **Using Agency:** Alcorn State University
- Project Number:** GS# 101-328
- Title:** Dormitory Renovations
- Location:** Lorman, Mississippi
- Budget:** \$5,600,000.00
- Funding Sources:** SB 2971 (Regular Session 2021)
- Professional Fee:** C+ (estimated fees \$400,818.71)
- Professional:** Burris/Wagnon Architects, P.A. - Jackson

**Scope:** Planning through the Warranty Phase for the renovation of various dormitories on the ASU main campus. These existing facilities have not seen significant improvements or modifications since their construction. The scopes will include renovation, some interior reconfiguration, and a roof replacement. This effort will also require asbestos abatement, disability access improvements, and renovation of the mechanical, electrical, plumbing, and life safety systems as per code requirements.



**Staff Recommendation:** The Professional was selected via a publicly noticed competitive qualification-based selection process. This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval, contingent upon approval of the Institutions of Higher Learning Board and the execution of completed contracts.

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

2. **Using Agency:** East Central Community College  
**Project Number:** GS# 203-065  
**Title:** Preplan New Cafeteria  
**Location:** Decatur, Mississippi  
**Budget:** \$16,000,000.00  
**Funding Sources:** HB 1730, (Regular Session 2020)  
**Professional Fee:** C (estimated fees \$932,799.57)  
**Professional:** Eley Guild Hardy Architects, PA (Biloxi)

**Scope:** Preplanning through Construction Document Phase of a new cafeteria for the Decatur Campus of ECCC. The facility will include a kitchen, dry goods and cold food storage, serving area, dining areas, and incidental support spaces. This project will also include demolition and site preparation at the location proposed for the new cafeteria as well as subsequent renovations of the current cafeteria space once the new cafeteria is online. The project may involve multiple phases.

**Staff Recommendation:** The Professional was selected via a publicly noticed competitive qualification-based selection process. 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 the execution of completed contracts.

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

3. **Using Agency:** Holmes Community College  
**Project Number:** GS# 206-085  
**Title:** New Allied Health Facility - Ridgeland  
**Location:** Ridgeland, Mississippi  
**Budget:** \$10,700,000.00  
**Funding Sources:** HB 1729 (Regular Session 2016), HB 1649 (Regular Session 2018), SB 3065 (Regular Session 2019), HB1730 (Regular Session 2020), SB 2971 (Regular Session 2021)  
**Professional Fee:** C (estimated fees \$639,316.35)  
**Professional:** JH&H Architects Planners Interiors, A Professional Association - Flowood

**Scope:** Planning through Warranty phase of a new Allied Health Education Building. The facility will include classrooms, training rooms, offices, and other administrative and support spaces.

**Staff Recommendation:** The Professional was selected via a publicly noticed competitive qualification-based selection process. 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 the execution of completed contracts.

**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 Agency Contracts for Project Professionals

**1. Using Agency:** Mississippi Soil and Water Conservation Commission  
**Title:** Engineering Professional Services  
**Location:** Jackson, Mississippi  
**Budget:** MSWCC currently anticipates construction projects totaling between \$30,000,000.00 and \$60,000,000. The potential individual project budgets range in size from \$1,000,000.00 to \$12,000,000.00 (multi-year). Project budgets are expected to amount to approximately \$6,000,000.00 in year one, increase to approximately \$7,000,000.00 for years 2,3,4, and 5 with the possibility of including additional multi-year projects.  
**Funding Sources:** Federal Funds  
**Professional Fee Type:** Hourly with a not-to-exceed maximum fee over 5 years with expiration no later than November 3, 2027  
**Professionals:** Dungan Engineering, P.A. – Columbia (not to exceed \$8M)  
Neel-Schaffer, Inc. – Jackson (not to exceed \$1M)  
WSP USA Environment & Infrastructure Inc. (formerly Wood Environment & Infrastructure Solutions, Inc.) – Alpharetta, Georgia (not to exceed \$8M)  
Waggoner Engineering, Inc. – Jackson (not to exceed \$4M)  
Benchmark Engineering and Surveying, LLC – Brandon (not to exceed \$1M)  
Cypress Environmental Services, LLC dba Cypress Environment & Infrastructure joint venture with Digital Engineering & Imaging, Inc. – Ocean Springs (not to exceed \$1M)

**Scope:** Projects shall include, but not be limited to, planning through construction administration phase of one (1) or more construction projects for Flood Control Structures, drainage waterways, reinforced concrete structures, environmental, cultural, and economic assessments, etc.

**Clarification or Remarks:** The Professionals selected as the most highly qualified in accordance with a publicly noticed qualification-based selection process. Seven (7) proposals

were received. Six (6) firms were shortlisted, interviewed, evaluated, and selected by the Selection Committee utilizing criteria identified in the RFQ. No specific value of work is guaranteed to any professional.

**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 Mississippi Soil and Water Conservation Commission Board approval on November 3, 2022, and the execution of completed contracts.

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

### C. RPM New Leases

#### 1. Requesting Agency: Mississippi Department of Rehabilitation Services

**Lease #:** 725-421-37A

**Lessor:** MT & MT Development Co., LLC.

**Term:** 01-01-2023 thru 12-31-2037

**Total Yearly Cost:** \$376,562.40

**Cost PSF:** \$12.50 + Utilities & Janitorial

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

**Federal Funds:** 80%

**Square Footage Proposed:** 30,125

**Address of Property:** 204 Eastman St., Greenwood, MS.

**Purpose of Lease:** This location will serve as an AbilityWorks facility. The current office staff is moving to the new location and are all employees of the Office of Vocational Rehabilitation who oversee the AbilityWorks facility. AbilityWorks currently has three contracts with private companies in the Greenwood area. AbilityWorks is a network of community rehabilitation programs that provide vocational assessment, job training, and actual work experience for individuals with disabilities.

**Note:** This is a fifteen (15) year lease with no renewals. This lease was advertised and one (1) response was received.

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

#### 2. Requesting Agency: Mississippi Department of Public Safety/Capitol Police

**Lease #:** 670-251-24D

**Lessor:** Hertz Jackson One, LLC.

**Term:** 11-02-2022 thru 11-01-2024  
**Total Yearly Cost the first year:** \$12.00  
**Total Yearly Cost the second year:** \$39,831.00  
**Cost PSF first year:** \$.01 Inclusive  
**Cost PSF second year:** \$16.50 Inclusive  
**Previous Cost PSF:** N/A

**Total Space per Occupant:** 201  
**Federal Funds:** 0%  
**Square Footage Proposed:** 2,214  
**Previous Square Footage:** N/A

**Address of Property:** 210 Capitol St., Suite M195, Jackson, MS

**Purpose of Lease:** This will be the downtown office for the Capitol Police. The office will be located on the first floor of the Regions building and will create a visible police presence in the area.

**Note:** This is a two (2) year lease with no renewals. The Agency advertised and received two (2) responses and is seeking to utilize the lowest cost lease proposal.

**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 approval of this lease.

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

#### D. RPM Amended Leases

1. **Requesting Agency:** Mississippi Board of Nursing

**Lease #:** 610-452-28A

**Lessor:** Nerhus Properties, LLC.

**Term:** 2-01-2023 thru 01-31-2028

**Total Yearly Cost:** \$219,240.00

**Previous Yearly Cost:** \$219,240.00

**Cost PSF:** \$15.00 Inclusive

**Previous Cost PSF:** \$15.00 Inclusive

**Total Space per Occupant:** 339 sq. ft.

**Federal Funds:** 0

**Square Footage Proposed:** 14,616

**Address of Property:** 713 S. Pear Orchard Road, Ridgeland, MS.

**Purpose of Lease:** The Mississippi Board of Nursing is a consumer protection agency with authority to regulate nursing practice through licensure. The Board oversees 78,000 licensees statewide. Additionally, the Board oversees the statewide Office of Nursing Workforce Program and regulates Practical Nursing Education statewide.

**Note:** This is a five (5) year lease with no renewals. The Mississippi Board of Nursing asks PPRB for a waiver on the Space Efficiency Requirements due to the fact the original contract was entered into before the new policy took effect.

**Staff Recommendation:** This request has been reviewed for compliance and with the waiver of the Space Efficiency Requirement this lease will have complied with all rules and regulations and legal requirements by DFA staff. RPM recommends approval of this lease *with the omission of the last sentence in the Note paragraph, and with the Property Address correction.*

**Action:** A motion was made by Mr. Russell to approve the staff recommendation as amended with the omission of the last sentence in the Note paragraph, and with the corrected Property Address. The motion was seconded by Ms. Wray and unanimously approved by all members present.

**2. Requesting Agency:** Mississippi Department of Environmental Quality

**Lease #:** 595-251-25B

**Lessor:** Jarvis Chappell

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

**Total Yearly Cost:** \$5,800.00

**Cost PSF:** \$2.50 Inclusive

**Previous Cost PSF:** \$2.50 Inclusive

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

**Federal Funds:** 0%

**Square Footage Proposed:** 2,320

**Previous Square Footage:** 2,320

**Address of Property:** 605 W. Fortification Street, Jackson, MS.

**Purpose of Lease:** This facility stores drilling core samples in perpetuity. The samples do not have a lifespan and can be studied forever. The cores are donated to MDEQ by the Oil and Gas industry and have considerable value for future reserve exploration.

**Note:** MDEQ asks PPRB for a waiver on the one-year limitation applied to storage under 300.9 (6) of the State Leasing Manual.

**Staff Recommendation:** This request has been reviewed for compliance and with the waiver of Section 300.9 (6) will have complied with all rules and regulations and legal requirements by DFA staff. RPM recommends approval of this lease.

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

**VIII. DFA Office of Personal Service Contract Review (OPSCR)**

**A. Petitions for Relief from Competitive Sealed Bidding**

**1. Requesting Agency:** Boswell Regional Center

**RFx Number:** 3200000930 / 3180001910

**Procurement Method Requested:** Request for Qualifications

**Anticipated Term:** Three years with two optional one-year renewals

**Anticipated Contract Amount:** \$780,000.00

**Summary of Request:** The Agency is seeking one physician to provide psychiatric services to individuals receiving services from the Agency and to oversee the Agency's psychiatric clinic. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to comparatively evaluate the experience of the Offerors to ensure the highest quality care for its patients. Offerors will be evaluated based on Cost (Price) factors weighted at 35% and Management factors weighted at 65%. Management factors will include an Interview weighted at 20%. Pursuant to Miss. Code Ann. § 31-7-413(2)(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 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)(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.

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

**RFx Number:** 3180001850

**Procurement Request:** Request for Proposals

**Anticipated Term:** Three years with one two-year renewal

**Anticipated Contract Amount:** \$2,500,000.00 to \$3,000,000.00

**Summary of Request:** The Agency is seeking one Contractor to provide third party administration services for the Agency's workers compensation fund and to provide loss control and risk management services for the benefit of the Agency's personnel. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because, in addition to price, the Agency needs to comparatively evaluate the relative abilities of the Offerors to perform, the marketplace will respond better to a solicitation allowing for a range of proposals, and the Agency may need to hold discussions with Offerors and allow Offerors to revise their proposals. Offerors will be evaluated based on Management factors weighted at 33%, Technical factors weighted at 32%, and Cost (Price) factors weighted at 35%.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's petition for relief from competitive sealed bidding requirements, as allowed by Miss. Code Ann. § 31-7-403(4), and approval of 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 Mr. Russell and unanimously approved by all members present.

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

**RFx Number:** 3180001862

**Procurement Request:** Request for Qualifications

**Anticipated Term:** One year with four optional one-year renewals

**Anticipated Contract Amount:** \$846,000.00

**Summary of Request:** The Agency is seeking to contract with multiple Home Health Agencies to provide respite care for individuals with Alzheimer's Disease and other related dementias. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency will set the price for the services. The Agency also needs to comparatively evaluate quality, availability, and capability of the Offerors; may need to hold discussions with the Offerors; and requires multiple contracts (50+) to effectively implement this new program. Offerors will be evaluated based on Management factors weighted at 40%, Technical factors weighted at 25%, and Cost (Price) factors weighted at 35%.

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

*Ms. Thompson introduced Trina Kelly, OPSCR's newest team member.*

*A 10-minute recess was taken before the presentation of Item VIII.B.1.*

## **B. Contracts for Board Consideration**

### **1. Requesting Agency:** Mississippi Department of Environmental Quality

**Term:** 11/15/2022 - 10/31/2026

**Summary of Request:** The term of the original contract is three years, 11 months, and 14 days with an option to renew for a maximum contract term of five years. The Contractors will conduct land surveys on an as-needed basis as part of Gulf Coast restoration projects resulting from the 2010 Deepwater Horizon Oil Spill. The Contractors were selected through a Request for Qualifications (RFQ) with five respondents. The Agency awarded contracts to three respondents, rejected one respondent because their Qualification was submitted after the deadline, and deemed one respondent nonresponsive for failing to provide pricing as required by the RFQ. Each Contractor will be paid hourly rates submitted in their proposals.

**a. Supplier:** Environmental Management Services, Inc.

**Contract #:** 8200065789

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

**New  
\$400,000.00**

**b. Supplier:** Overstreet and Associates, PLLC

**Contract #:** 8200065808

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

**New  
\$400,000.00**

c. **Supplier:** SJB Group, LLC

**Contract #:** 8200065854

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

**New**  
**\$400,000.00**

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

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

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

**Supplier:** eQHealth Solutions, LLC

**Contract #:** 8200053059

**Term:** 12/01/2020 - 11/30/2023

**Total Value:** \$1,083,747.00

**Renewal**  
**\$371,978.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to exercise the second renewal. The Contractor provides non-emergency, outpatient advanced imaging utilization management services. Amendment Two updates the Period of Performance, Cost of Services, Entire Agreement, and Notices clauses. All other terms and conditions of the original contract remain the same.

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

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

**Supplier:** Pendleton Security Services

**Contract #:** 8200044480

**Term:** 06/01/2019 – 11/02/2022

**Total Value:** \$694,207.09

**Termination**  
**(-) \$482,242.02**

**Summary of Request:** The term of the original contract was one year with two optional two-year renewals. The Contractor provides security guard services at 750 North State Street and 200 South Lamar Street. Amendment Three has been submitted to terminate the contract effective November 2, 2022. Due to inflation and labor shortages, the Contractor is unable to provide guards at the contracted rates. The Agency intends to resolicit for these services.



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

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

4. **Requesting Agency:** Mississippi Department of Human Services

**Supplier:** Mississippi State University

**Contract #:** 8200065710

**Term:** 11/07/2022 - 09/30/2025

**Total Value:** \$465,000.00

**New**

**\$465,000.00**

**Summary of Request:** The term of the contract is three years with no optional renewals. The Contractor will analyze and set reimbursement rates for the Agency's childcare financial assistance program. The Agency contracted directly with Mississippi State University Social Science Research Center (SSRC) without soliciting the private sector pursuant to PPRB OPSCR Rules and Regulations Section 3-102.04, Procuring Services Offered by Governmental Entities Not Under Purview of the PPRB. The Agency has determined that the services meet the Agency's requirements, and the cost represents a fair market value. The Agency contends that contracting with SSRC incurs less cost than fair market value because SSRC has collected data on childcare market rates as part of a separate agreement with the Agency. Transferring and modifying that data for a new vendor would significantly increase the cost of these services.

**Staff Recommendation:** The 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.

**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.

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

**Supplier:** Brett Brown

**Summary of Request:** The Agency has submitted a new contract with Brett Brown, a Contract Worker who will serve as the Director of Data and Analytics. The term of the contract is approximately seven months with four optional one-year renewals. The Agency issued a Request for Applications (RFA) and received one response. Mr. Brown will be paid \$60.00 per hour. The Agency will also pay a fringe rate of 7.65% for the employer's annual share of FICA and \$2,000.00 for travel.

Mr. Brown is currently under contract with the Agency in the position of Medicaid Technology Specialist. The Agency seeks to terminate Mr. Brown's contract as the Medicaid Technology Specialist effective November 2, 2022 in favor of the recently awarded contract as Director of Data and Analytics.

a. **Service:** Director of Data and Analytics

**Contract #:** 10133695

**Term:** 11/03/2022 – 06/30/2023

**Total Value:** \$81,058.16

**New**  
**\$81,058.16**

**b. Service:** Medicaid Technology Specialist

**Contract #:** 119288

**Term:** 07/01/2020 -11/02/2022

**Total Value:** \$137,598.23

**Termination**  
**(-) \$195,227.17**

**Staff Recommendation:** These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract for the Director of Data and Analytics and approval of the contract termination for the Medicaid Technology Specialist 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.

**6. Requesting Agency:** Mississippi State Hospital

**Term:** 11/07/2022 - 11/06/2026

**Summary of Request:** The term of each contract is four years with one optional one-year renewal. The Contractors will provide locum tenens physicians to provide psychiatric care to patients at Mississippi State Hospital. These physicians will fill in when needed and are not guaranteed any hours, however it is anticipated that they will work up to forty (40) hours per week for at least a six (6) month period. The Contractors were selected through an Invitation for Bids (IFB), to which they were the only respondents.

**a. Supplier:** Austin Major Group

**Contract #:** 8200065812

**Total Value:** \$2,704,000.00

**New**  
**\$2,704,000.00**

**b. Supplier:** Staff Care, Inc.

**Contract #:** 8200065813

**Total Value:** \$2,496,000.00

**New**  
**\$2,496,000.00**

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

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

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

**Supplier:** Rush Medical Foundation

**Contract #:** 8200065544

**Term:** 11/03/2022–11/02/2026

**Total Value:** \$500,000.00

**New**  
**\$500,000.00**

**Summary of Request:** The term of the contract is four years with no optional renewals. The Contractor will provide laboratory services for East Mississippi State Hospital and was selected through an Invitation for Bids (IFB) with two respondents. The contract was awarded to the lowest bidder.

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

**8. Requesting Agency:** Office of the State Treasurer

**Supplier:** Morgan Stanley Domestic Holdings, Inc.

**Contract #:** 8200065805

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

**Total Value:** **\$240,000.00**

**New  
\$240,000.00**

**Summary of Request:** The term of the contract is three years with two optional one-year renewals. The Contractor will provide investment consultant services for the operations of the Mississippi Prepaid Affordable College Tuition (MPACT) program. The Contractor was selected through a Request for Proposals with three respondents. The Board of Directors for the College Savings Plan of Mississippi will meet in November 2022 to approve this contract.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract as *amended with the Total Value of \$240,000.00*, and contingent upon receipt of the regulatory board's approval.

**Action:** A motion was made by Mr. Katool to approve the staff recommendation as *amended with the Total Value of \$240,000.00*. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

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

**Supplier:** National Center for the Improvement of Educational Assessment, Inc.

**Contract #:** 8200042426

**Term:** 11/07/2018 - 11/06/2023

**Total Value:** \$1,174,750.00

**Renewal  
\$247,950.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Modification Four has been submitted to exercise the final renewal. The Contractor provides a project manager to the Mississippi Technical Advisory Committee, which gives guidance related to student assessments and compliance with state and federal law. Modification Four updates the Budget Narrative and the Compensation and Financial Reports clauses. All other terms and conditions of the original contract remain the same. The contract must be approved by the Mississippi State Board of Education, which meets on October 27, 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 proof of the regulatory board's approval and the required performance bond.

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

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

**Supplier:** Innovative Emergency Management, Inc.

**Contract #:** 8200065995

**Term:** 11/02/2022 - 11/01/2023

**Total Value:** \$165,169.00

**New**

**\$165,169.00**

**Summary of Request:** The term of the contract is one year with one optional one-year renewal. The Contractor will prepare two After Action Reports and Improvement Plans regarding the Agency response and the Statewide response to the COVID-19 pandemic. The Contractor was selected through a Request for Proposals (RFP) with twelve respondents. Two offerors were deemed nonresponsive for failure to provide the required financial information. One of the non-responsive offerors also failed to meet the minimum experience and certification requirements. The proposals submitted by the ten responsive and responsible offerors were evaluated, and the contract was awarded to the offeror who submitted 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.

**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.

**11. Requesting Agency:** Mississippi Department of Child Protection Services

**Term:** 12/15/2021-12/14/2023

**Total Value:** \$500,000.00

**Renewal**

**\$250,000.00**

**Summary of Request:** The term of each of the original contracts was one year with three optional one-year renewals. Modification Number One has been submitted to exercise the first renewal. The Contractors provide level of care and behavioral health assessments for youth placed in therapeutic group homes or residential treatment programs. The modification amends the Scope of Services (only where budget is referenced), Consideration, Period of Performance, and Renewal of Contract clauses, and Attachment C-1, Budget. All other terms and conditions of the original contracts remain the same.

**a. Supplier:** Keystone Peer Review Organization

**Contract #:** 8200060428

**b. Supplier:** ACE Institute, LLC

**Contract #:** 8200060429

**Staff Recommendation:** These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewals as requested, contingent upon receipt of the required Certificate of Insurance.

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

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

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

**Modification**

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

**\$200,000.00**

**Summary of Request:** The term of the original contracts remains one year with four optional one-year renewals. Amendment Two has been submitted to request additional spending authority. The Contractors provide Professional Nursing Services. The Contractors are paid hourly rates, which remain unchanged. The additional spending authority requested is due to a higher than anticipated need for nurse staffing services due to staff shortages at the Agency. The increase in spending authority is the only modification requested.

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

**Contract #:** 8200061292

b. **Supplier:** Supplemental Medical Services, Inc. dba StaffLink

**Contract #:** 8200061294

c. **Supplier:** Prime Care Nursing, LLC

**Contract #:** 8200061293

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

**Contract #:** 8200061296

**Staff Recommendation:** These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract modifications as requested, contingent upon receipt of the required Certificates of Insurance.

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

**13. Requesting Agency:** Mississippi State Hospital

**Supplier:** Lavonne Boose

**Contract #:** 10130848

**Term:** 07/01/2022-09/20/2022

**Total Value:** \$17,398.50

**Termination**

**(-) \$78,697.50**

**Summary of Request:** The term of the original contract was one year with no optional renewals. The contract worker provided nursing services. The Agency elected to exercise its contractual right to terminate the contract effective September 20, 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 termination as requested.

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

**14. Requesting Agency:** Mississippi Development Authority

**Supplier:** The Ramey Agency, LLC

**Contract #:** 8200065788

**Term:** 11/02/2022 - 11/01/2024

**Total Value:** \$1,000,000.00

**New**

**\$1,000,000.00**

**Summary of Request:** The term of the contract is two years with three optional one-year renewals. The Contractor will provide advertising services to promote the State of Mississippi as a premier location for new and/or established business and industries. The Contractor was selected through a Request for Qualifications (RFQ) with four respondents.

The Agency requests an exception of Section 3-202.06.3 for failure to include the name of the procurement officer and the telephone number in the newspaper advertisement. OPSCR has reviewed this request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement as an email address was included in the newspaper advertisement for any potential offerors who needed to contact the Agency, and a name and a telephone number was provided on the Agency website and procurement portal.

The Agency also requests an exception to Section 3-202.08.2 for failure to post RFQ Amendments 2 and 3 on the procurement portal. OPSCR is concerned that failure to comply with the requirements of Section 3-202.08.2 affected the competition, fairness, and transparency of the procurement. The Amendments contained substantive information that was pertinent to the development of the offeror's response. Failure to post the Amendments on the procurement portal limited the information available to potential offerors who use the procurement portal to locate opportunities to do business with the State.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff. OPSCR cannot recommend approval of an exception to Section 3-202.08 of the PPRB OPSCR Rules and Regulations. Therefore, OPSCR is unable to recommend approval of the contract as requested.

Should the Board choose to grant the requested exceptions to both Section 3-202.06.3 and Section 3-202.08, the procurement and contract would otherwise be in compliance with PPRB OPSCR Rules and Regulations and all legal requirements.

**Action:** A motion was made by Mr. Morehead to accept the staff recommendation as presented. The motion was seconded by Ms. Wray.

**After the agency answered questions and discussion was had, a unanimous vote was made to revoke the motion denying the request for exceptions.**

**Action:** A motion was then made by Mr. Russell to grant the exceptions to both Section 3-202.06.3 and Section 3-202.08, and to approve the contract. The motion was seconded by Ms. Wray and unanimously approved by all members present.

**C. Preapproved Vendor List (PVL)**

**1. Requesting Agency:** Mississippi Department of Child Protection Services

**Service:** Procurement Acquisition Support Services

**Effective Dates of PVL:** 11/02/2022-06/05/2023

**Renewable Through:** 06/05/2024

**Summary of Request:** Pursuant to Miss. Code Ann. § 27-104-7 (2)(i) and Section 3-208 of the PPRB OPSCR Rules and Regulations, the Public Procurement Review Board may in its discretion establish a preapproved list of providers of various personal and professional services for set prices with which state agencies under PPRB purview may contract without bidding or prior approval from the Board.

NASPO ValuePoint is a national cooperative purchasing consortium serving statewide central procurement officials who are members of the National Association of State Procurement Officials (NASPO). The Department of Finance and Administration (DFA) is the primary member of NASPO from the State of Mississippi. The Requesting Agency requests the Board establish the NASPO ValuePoint Procurement Acquisition Support Services portfolio as a PVL. The vendors in that portfolio were selected through a Request for Proposals (RFP) conducted by the lead state, Hawaii. Twenty-seven offerors submitted proposals, and sixteen were awarded Master Agreements and placed in the portfolio. The vendors provide procurement planning assistance, market research, procurement document development, procurement facilitation, and contract administration support – among other procurement support services. The Master Agreements with each of the vendors listed below are firm fixed price contracts based on labor hours.

OPSCR has reviewed this request and the procurement conducted by the State of Hawaii. OPSCR recommends the following suppliers be placed on the PVL. A Participating Addendum including clauses relevant to and required for entities contracting with the State of Mississippi will be executed by DFA on behalf of state agencies. This request is contingent upon receipt, final review, and approval of all documents requested from the State of Hawaii.

**Suppliers:** ASI Government, LLC  
Berry, Dunn, McNeil & Parker  
Business Management Research Associates, Inc.  
Center for Applied Innovation, LLC  
Civic Initiatives, LLC  
Gartner  
ITSC Secure Solutions  
Ikaso Consulting  
Mathtech  
Monterey Consultants, Inc.

**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 the establishment of a preapproved vendor list for Procurement Acquisition Support Services with the vendors in the NASPO ValuePoint portfolio, contingent upon receipt, final review, and approval of all documents requested from the State of Hawaii.

**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.

#### D. Request for Exception to PPRB OPSCR Rules and Regulations

##### 1. Requesting Agency: Mississippi Division of Medicaid

**Procurement Type:** Invitation for Bids

**Regulation:** Section 3-502(a)

**Summary of Request:** The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-502 Multi-Term Contracts, Subsection (a) Specified Period, which reads, "...a contract for services may be entered into for a period of time not to exceed four (4) years with an option to renew for one year, provided the term of the contract and conditions of renewal or extension, if any, are included in the solicitation ..."

The Agency intends to issue two solicitations and requests an exception to the five-year time limitation in Section 3-502(a) for the contracts resulting from both solicitations. Each of the contracts will involve an implementation period at no cost to the Agency and which is expected to last for several months, but no more than one year. The implementation period allows the Contractor and the Agency to collaborate in preparation for the operational phase of the contract and to create data exchanges relevant to the Contractor's performance. The Agency intends to solicit the services in such a way that all costs associated with the implementation period will be borne by the Contractor.

The Agency wishes to solicit for:

... an initial contract term which includes an implementation period of no more than one year and the operational period of no more than four years with an option to renew for a total operational period of no more than five years. The term of the implementation period will be determined by the actual time required for implementation, and all costs associated with the implementation period will be borne by the Contractor. The term of the operational period to be included in the original contract and any subsequent renewal(s) shall be at the sole discretion of the Agency.

The Agency requests that the Board grant an exception to Section 3-502(a) such that the five-year time limitation applies to the operational period of the contract only. The Agency has determined a longer contract period will serve the best interests of the State because it promotes competition, will give the Agency the benefit of an operational Contractor for the full



five year period, is expected to result in lower costs to the Agency, and is anticipated to result in programmatic improvement in subsequent procurement cycles by allowing the Agency time to assess the Contractor's performance during the operational period of the contract.

a. **Service:** Non-Emergency Transportation  
**Anticipated Implementation Period:** 5 months

b. **Service:** Payment Methodology Services  
**Anticipated Implementation Period:** 4 months

**Staff Recommendation:** OPSCR has reviewed the requested exceptions to Section 3-502(a) of the PPRB OPSCR Rules and Regulations and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement process. Should the Board agree with the Agency's determination that granting the requested exceptions is in the best interest of the State, OPSCR recommends approval of the exception to Section 3-502(a) for the Agency's Non-Emergency Transportation and Payment Methodology Services procurements and the resulting contracts.

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

#### IX. Other Business

Mr. McLeod announced the next Regular PPRB Meeting will be December 7, 2022 at 9:00 a.m.

#### X. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 7<sup>th</sup> of December, 2022.



**Norman McLeod, Chair**



**Date**



STATE OF MISSISSIPPI  
GOVERNOR TATE REEVES  
DEPARTMENT OF FINANCE AND ADMINISTRATION  
LIZ WELCH  
EXECUTIVE DIRECTOR

# NOTICE

A Regular Meeting of the

## **PUBLIC PROCUREMENT REVIEW BOARD**

will be held Wednesday, November 2, 2022, 9:00 a.m. in  
Conference Room 145  
Woolfolk State Office Building





PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting  
November 2, 2022  
9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

(Please Print)

NAME	OFFICE/DIVISION
Clay Chestain	DFA/UIT
Reut Adams	DFA/RPM
Angela Cooper	DFA/OPSCR
Trina Kelly	DFA/OPSCR
Jonathan Dillard	DFA/OPSCR
Kimberly Buse	DFA/OPSCR
JAMES BRABSTON	DFA/OPTEM
Ross Campbell	DFA/OPTEM
Glenn R. Korabek	DFA
Shakrita Fields	DFA
Belinda W Russell	DFA/OPTEM
Ashley Harrell	DFA/OPTEM
Shannon Smith	DFA/OPSCR
Lashun Smith	DFA/OPTEM
Aubrey Leigh Ordwin	DFA Executive
Tabatha Palm	AGO/PPRB
Yolanda Thurman	DFA/OPTEM
Sybilah Taha	DFA/OPTEM
Bethney Thompson	DFA/OPTEM

NAME AND TITLE

OFFICE/DIVISION

(Please Print)

Kizzie Sholder

OPTFM

E. Hammer

OPTFM

P. DeRouen

OPC/DEA

Adrian Massey

DEA/BOB



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

November 2, 2022

9:00 a.m.

GUEST ATTENDANCE SHEET

(Please Print)

NAME AND TITLE	AGENCY/ENTITY
Paul C. Parrish	Div. Dir. Environmental Geology, MDEQ
Alisa Williams	MSDH/OEPR
Lillie Bailey	MSDH/OEPR
CINDY FREEMAN	MDOC
Britney Wasky	MSBPS
Teseun Funches	MSDH
Lugh Washnik	MDWFP, Procurement
Syrin Middleton	MDWFP, Procurement
Kelvin L. McCreer	MDWFP Fleet Management
Sallie Sones	MEMA
Betsy M. Toles	MDE
Aneleka Moore	MDEQ
Erika Andrews	MDEQ
Kathy Calhoun	MSHA
Alicia Coleman	MDFA/Ins.
Timothy Davis	Dir of Fleet / MDOC
Kanya McCreer	MDOC
Samuel Cole	MDHS
<i>[Signature]</i>	



**Guest Attendance Continued**

NAME AND TITLE

AGENCY/ENTITY

(Please Print)

Melanie Green	MDEQ
Andy Thomas	MDEQ
Eric Davis	MORS
TERR Ashley	DFA-OPC
Savannah Smith	DFA-OPC
MARK Miller	Capitol PD
Hil. Lockhart	M.S. State Hospital
Layla J. McKnight	DOM - Medicaid
Bryden Wardlaw	Medicaid
Jacob Black	Medicaid
Nick Ivy	Soft Water
Harris Van Buskirk	MDOT
Lilly Draper	MDOT
<del>John J. Myrt</del>	MDOT
Brian Daniel	MDA
Tricia Shuman	MDA
Amelia Kirk	CPS
Vicki Lowery	CPS
Justin Smith	OST
Theresa Abadie	OST
Matthew Dy	PEER
Peyton Clark	MDHS
Amanda Mata	MSH
Melanie <sup>104</sup>	BCC #
Bridgette Bull	MDCRS
Jennifer Grant	DOM
Bob Banks	MSH
Jenna Westmoreland	DOM
Honigme Carter	DOE
Daniel Field	CR
Daniel Salyer	MSBN
Sharon Prestidge	MDE/OSA



**PUBLIC PROCUREMENT  
REVIEW BOARD**

**MEETING AGENDA**

**Wednesday, November 2, 2022**

**9:00 a.m.**

**Woolfolk Office Building, Room 145**

- I. **Call to Order**
- II. **Approval of Minutes from the September 21, 2022 Public Procurement Review Board Special Meeting**
- III. **Approval of Minutes from the October 5, 2022 Public Procurement Review Board Meeting**
- IV. **Approval of per diem and expenses for the November 2, 2022 meeting and for any additional expenses incurred prior to the December 7, 2022 meeting**
- V. **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**
  - H. **OPSCR and OPTFM Quarterly Reports to the Committees on Accountability, Efficiency, and Transparency of the Mississippi State Senate and House of Representatives**
    - 1. **Emergency Contracts Report**
    - 2. **Sole Source Contracts Report**

**Staff Recommendation:** OPSCR has prepared the reports as required by Miss. Code Ann. § 27-104-7(2)(o)(vi) and Sections 3-206.07, 3-207, and 7-111 of the PPRB OPSCR Rules and



Regulations. OPSCR recommends approval of the reports to be sent to the Committees on Accountability, Efficiency, and Transparency of the Mississippi State Senate and House of Representatives.

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

### A. Petitions for Relief from Reverse Auction

#### 1. Governing Authorities

- i. **Requesting Governing Authority:** Amory School District  
**Supplier:** Unknown  
**Term:** One-time purchase  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$277,888.00 estimated
- ii. **Requesting Governing Authority:** Columbia School District  
**Supplier:** Unknown  
**Term:** One-time purchase  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$275,049.00 estimated
- iii. **Requesting Governing Authority:** Laurel School District  
**Supplier:** Unknown  
**Term:** One-time purchase  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$133,000.00 estimated
- iv. **Requesting Governing Authority:** Pascagoula-Gautier School District  
**Supplier:** Unknown  
**Term:** One-time purchase  
**Commodities:** E-Rate Category 2 Project  
**Total Value:** \$814,705.00 estimated

**Summary of Request:** These School Districts have 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 projects, which will include both technology commodities and professional services. The Districts feel that competitive sealed bidding should be utilized to procure the projects.

**Staff Recommendation:** These requests have been reviewed for compliance and have been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted, OPTFM recommends approval of the exemptions and the use of competitive sealed bidding for the procurements.

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

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

**Supplier:** Big Green Sign LLC

**Contract #:** 8200037217

**Term:** 1/1/2018 through 12/31/2022

**Total Value:** \$685,000.00

**Summary of Request:** MDOT completed the sealed bid process on November 15, 2017 for the purchase of glass beads that add a reflective property to traffic paint. Two (2) responses were received with no protests. The original award was not presented to PPRB as the contract value was below the threshold requiring PPRB approval. This requested increase now requires PPRB approval. MDOT is requesting an increase in total value to meet the need for road safety projects.

**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.

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

**Supplier:** Deere & Company

**Contract #:** 8200054313

**Term:** 1/1/2021 through 12/31/2023

**Total Value:** \$960,000.00

**Summary of Request:** MDOT completed a reverse auction on October 8, 2020 for tractor rental in District II. The contract was not presented to PPRB as the value was under the dollar threshold requiring approval. MDOT is requesting a twelve (12) month extension with an increase that now meets the PPRB threshold for approval. This is the second of a possible four (4) twelve (12) month extensions. This extension has a Consumer Price Index increase which is allowed per the bid documents.

**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 extension.

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

**Supplier:** John Deere Financial FSB

**Contract #:** 8200060066

**Term:** 1/1/2022 through 12/31/2023

**Total Value:** \$560,000.00

**Summary of Request:** MDOT completed the sealed bid process on October 1, 2021, for the procurement of tractor rental in District VI. The contract was not presented to PPRB as the value was under the dollar threshold requiring approval. MDOT is requesting a twelve (12) month extension with an increase that now meets the PPRB threshold for approval. This is the first of a possible four (4) twelve (12) month extensions. This extension has a Consumer Price Index increase which is allowed per the bid documents.

**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 extension.

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

**Supplier:** The Merchants Company

**Contract #:** 8200055290

**Term:** 3/1/2021 through 3/1/2024

**Total Value:** \$40,000,000.00 with an increase to \$57,000,000.00

**Summary of Request:** MDOC conducted a reverse auction on December 3, 2020 for the procurement of food for inmates at fifteen (15) different correctional facilities. The contract was approved at the 2/3/2021 PPRB meeting. The total value of the contract is \$40,000,000.00 at a rate of \$2.45 per inmate per day. Merchants has requested an increase in price based on increased food costs. The contract allows up to a 5% increase in price annually. MDOC is requesting approval to increase the total value of the contract to \$57,000,000.00 at a rate of \$2.57 per inmate per day.

**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 increase.

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

**Supplier:** Lipsey Mountain Spring Water

**Contract #:** 8200041078

**Term:** 9/10/2018 through 9/9/2023

**Total Value:** \$250,000.00 increased to \$4,350,000.00 by emergency

**Summary of Request:** MEMA is requesting a twelve (12) month extension for standby emergency bottled water. PPRB approved this contract on 9/11/2018. MEMA increased the total value to \$4,100,000.00 under the State of Emergency declared by the Governor for Jackson, Mississippi on 8/30/2022. This is the fourth and final extension request.

**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 extension.

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

**Supplier:** Altec Industries

**Contract #:** 8200065693

**Total Value:** \$837,825.00

**Term:** 11/2/2022 through 4/1/2023

**Summary of Request:** MDOT completed the competitive sealed bid process for the procurement of a minimum of one (1), maximum of three (3) Aerial Platform Lifts 62' Truck Mounted on 9/15/2022. Two (2) bids were received and one (1) was found to be nonresponsive for failure to meet specifications. MDOT wishes to award to Altec Industries. The contract term is for six (6) months and will have nine (9) possible six (6) month extensions, not to exceed sixty (60) months. This contract will be available to MDOT, other state agencies, and governing authorities.

**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.

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

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

### A. Consideration of BOB Contracts for Project Professionals

1. **Using Agency:** Alcorn State University  
**Project Number:** GS# 101-328  
**Title:** Dormitory Renovations  
**Location:** Lorman, Mississippi  
**Budget:** \$5,600,000.00  
**Funding Sources:** SB 2971 (Regular Session 2021)  
**Professional Fee:** C+ (estimated fees \$400,818.71)  
**Professional:** Burriss/Wagnon Architects, P.A. - Jackson

**Scope:** Planning through the Warranty Phase for the renovation of various dormitories on the ASU main campus. These existing facilities have not seen significant improvements or modifications since their construction. The scopes will include renovation, some interior reconfiguration, and a roof replacement. This effort will also require asbestos abatement, disability access improvements, and renovation of the mechanical, electrical, plumbing, and life safety systems as per code requirements.

**Staff Recommendation:** The Professional was selected via a publicly noticed competitive qualification-based selection process. This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval, contingent upon approval of the Institutions of Higher Learning Board and the execution of completed contracts.

2. **Using Agency:** East Central Community College  
**Project Number:** GS# 203-065  
**Title:** Preplan New Cafeteria  
**Location:** Decatur, Mississippi  
**Budget:** \$16,000,000.00  
**Funding Sources:** HB 1730, (Regular Session 2020)  
**Professional Fee:** C (estimated fees \$932,799.57)  
**Professional:** Eley Guild Hardy Architects, PA (Biloxi)

**Scope:** Preplanning through Construction Document Phase of a new cafeteria for the Decatur Campus of ECCC. The facility will include a kitchen, dry goods and cold food storage, serving

area, dining areas, and incidental support spaces. This project will also include demolition and site preparation at the location proposed for the new cafeteria as well as subsequent renovations of the current cafeteria space once the new cafeteria is online. The project may involve multiple phases.

**Staff Recommendation:** The Professional was selected via a publicly noticed competitive qualification-based selection process. 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 the execution of completed contracts.

3. **Using Agency:** Holmes Community College  
**Project Number:** GS# 206-085  
**Title:** New Allied Health Facility - Ridgeland  
**Location:** Ridgeland, Mississippi  
**Budget:** \$10,700,000.00  
**Funding Sources:** HB 1729 (Regular Session 2016), HB 1649 (Regular Session 2018), SB 3065 (Regular Session 2019), HB1730 (Regular Session 2020), SB 2971 (Regular Session 2021)  
**Professional Fee:** C (estimated fees \$639,316.35)  
**Professional:** JH&H Architects Planners Interiors, A Professional Association - Flowood

**Scope:** Planning through Warranty phase of a new Allied Health Education Building. The facility will include classrooms, training rooms, offices, and other administrative and support spaces.

**Staff Recommendation:** The Professional was selected via a publicly noticed competitive qualification-based selection process. 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 the execution of completed contracts.

## B. Consideration of Agency Contracts for Project Professionals

1. **Using Agency:** Mississippi Soil and Water Conservation Commission  
**Title:** Engineering Professional Services  
**Location:** Jackson, Mississippi  
**Budget:** MSWCC currently anticipates construction projects totaling between \$30,000,000.00 and \$60,000,000. The potential individual project budgets range in size from \$1,000,000.00 to \$12,000,000.00 (multi-year). Project budgets are expected to amount to approximately \$6,000,000.00 in year one, increase to approximately \$7,000,000.00 for years 2,3,4, and 5 with the possibility of including additional multi-year projects.  
**Funding Sources:** Federal Funds

**Professional Fee Type:** Hourly with a not-to-exceed maximum fee over 5 years with expiration no later than November 3, 2027

**Professionals:** Dungan Engineering, P.A. – Columbia (not to exceed \$8M)  
Neel-Schaffer, Inc. – Jackson (not to exceed \$1M)  
WSP USA Environment & Infrastructure Inc. (formerly Wood Environment & Infrastructure Solutions, Inc.) – Alpharetta, Georgia (not to exceed \$8M)  
Waggoner Engineering, Inc. – Jackson (not to exceed \$4M)  
Benchmark Engineering and Surveying, LLC – Brandon (not to exceed \$1M)  
Cypress Environmental Services, LLC dba Cypress Environment & Infrastructure joint venture with Digital Engineering & Imaging, Inc. – Ocean Springs (not to exceed \$1M)

**Scope:** Projects shall include, but not be limited to, planning through construction administration phase of one (1) or more construction projects for Flood Control Structures, drainage waterways, reinforced concrete structures, environmental, cultural, and economic assessments, etc.

**Clarification or Remarks:** The Professionals selected as the most highly qualified in accordance with a publicly noticed qualification-based selection process. Seven (7) proposals were received. Six (6) firms were shortlisted, interviewed, evaluated, and selected by the Selection Committee utilizing criteria identified in the RFQ. No specific value of work is guaranteed to any professional.

**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 Mississippi Soil and Water Conservation Commission Board approval on November 3, 2022, and the execution of completed contracts.

## C. RPM New Leases

### 1. **Requesting Agency:** Mississippi Department of Rehabilitation Services

**Lease #:** 725-421-37A

**Lessor:** MT & MT Development Co., LLC.

**Term:** 01-01-2023 thru 12-31-2037

**Total Yearly Cost:** \$376,562.40

**Cost PSF:** \$12.50 + Utilities & Janitorial

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

**Federal Funds:** 80%

**Square Footage Proposed:** 30,125

**Address of Property:** 204 Eastman St., Greenwood, MS.

**Purpose of Lease:** This location will serve as an AbilityWorks facility. The current office staff is moving to the new location and are all employees of the Office of Vocational Rehabilitation who oversee the AbilityWorks facility. AbilityWorks currently has three contracts with private companies in the Greenwood area. AbilityWorks is a network of community rehabilitation

programs that provide vocational assessment, job training, and actual work experience for individuals with disabilities.

**Note:** This is a fifteen (15) year lease with no renewals. This lease was advertised and one (1) response was received.

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

**2. Requesting Agency:** Mississippi Department of Public Safety/Capitol Police

**Lease #:** 670-251-24D

**Lessor:** Hertz Jackson One, LLC.

**Term:** 11-02-2022 thru 11-01-2024

**Total Yearly Cost the first year:** \$12.00

**Total Yearly Cost the second year:** \$39,831.00

**Cost PSF first year:** \$.01 Inclusive

**Cost PSF second year:** \$16.50 Inclusive

**Previous Cost PSF:** N/A

**Total Space per Occupant:** 201

**Federal Funds:** 0%

**Square Footage Proposed:** 2,214

**Previous Square Footage:** N/A

**Address of Property:** 210 Capitol St., Suite M195, Jackson, MS

**Purpose of Lease:** This will be the downtown office for the Capitol Police. The office will be located on the first floor of the Regions building and will create a visible police presence in the area.

**Note:** This is a two (2) year lease with no renewals. The Agency advertised and received two (2) responses and is seeking to utilize the lowest cost lease proposal.

**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 approval of this lease.

**D. RPM Amended Leases**

**1. Requesting Agency:** Mississippi Board of Nursing

**Lease #:** 610-452-28A

**Lessor:** Nerhus Properties, LLC.

**Term:** 2-01-2023 thru 01-31-2028

**Total Yearly Cost:** \$219,240.00

**Previous Yearly Cost:** \$219,240.00

**Cost PSF:** \$15.00 Inclusive

**Previous Cost PSF:** \$15.00 Inclusive

**Total Space per Occupant:** 339 sq. ft.

**Federal Funds:** 0

**Square Footage Proposed:** 14,616

**Address of Property:** 1080 River Oak Drive, Flowood, MS.

**Purpose of Lease:** The Mississippi Board of Nursing is a consumer protection agency with authority to regulate nursing practice through licensure. The Board oversees 78,000 licensees statewide. Additionally, the Board oversees the statewide Office of Nursing Workforce Program and regulates Practical Nursing Education statewide.

**Note:** This is a five (5) year lease with no renewals. The Mississippi Board of Nursing asks PPRB for a waiver on the Space Efficiency Requirements due to the fact the original contract was entered into before the new policy took effect. The Agency must advertise at the end of this lease and will be required to meet the Space Efficiency Allowance requirement.

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

**2. Requesting Agency:** Mississippi Department of Environmental Quality

**Lease #:** 595-251-25B

**Lessor:** Jarvis Chappell

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

**Total Yearly Cost:** \$5,800.00

**Cost PSF:** \$2.50 Inclusive

**Previous Cost PSF:** \$2.50 Inclusive

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

**Federal Funds:** 0%

**Square Footage Proposed:** 2,320

**Previous Square Footage:** 2,320

**Address of Property:** 605 W. Fortification Street, Jackson, MS.

**Purpose of Lease:** This facility stores drilling core samples in perpetuity. The samples do not have a lifespan and can be studied forever. The cores are donated to MDEQ by the Oil and Gas industry and have considerable value for future reserve exploration.

**Note:** MDEQ asks PPRB for a waiver on the one-year limitation applied to storage under 300.9 (6) of the State Leasing Manual.

**Staff Recommendation:** This request has been reviewed for compliance and with the waiver of Section 300.9 (6) will have complied with all rules and regulations and legal requirements by DFA staff. RPM recommends approval of this lease.

**VIII. DFA Office of Personal Service Contract Review (OPSCR)**

**A. Petitions for Relief from Competitive Sealed Bidding**

**1. Requesting Agency:** Boswell Regional Center

**RFx Number:** 3200000930

**Procurement Method Requested:** Request for Qualifications

**Anticipated Term:** Three years with two optional one-year renewals

**Anticipated Contract Amount:** \$780,000.00

**Summary of Request:** The Agency is seeking one physician to provide psychiatric services to individuals receiving services from the Agency and to oversee the Agency's psychiatric clinic.



The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to comparatively evaluate the experience of the Offerors to ensure the highest quality care for its patients. Offerors will be evaluated based on Cost (Price) factors weighted at 35% and Management factors weighted at 65%. Management factors will include an Interview weighted at 20%. Pursuant to Miss. Code Ann. § 31-7-413(2)(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 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)(iii).

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

**RFx Number:** 3180001850

**Procurement Request:** Request for Proposals

**Anticipated Term:** Three years with one two-year renewal

**Anticipated Contract Amount:** \$2,500,000.00 to \$3,000,000.00

**Summary of Request:** The Agency is seeking one Contractor to provide third party administration services for the Agency's workers compensation fund and to provide loss control and risk management services for the benefit of the Agency's personnel. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because, in addition to price, the Agency needs to comparatively evaluate the relative abilities of the Offerors to perform, the marketplace will respond better to a solicitation allowing for a range of proposals, and the Agency may need to hold discussions with Offerors and allow Offerors to revise their proposals. Offerors will be evaluated based on Management factors weighted at 33%, Technical factors weighted at 32%, and Cost (Price) factors weighted at 35%.

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

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

**RFx Number:** 3180001862

**Procurement Request:** Request for Qualifications

**Anticipated Term:** One year with four optional one-year renewals

**Anticipated Contract Amount:** \$846,000.00

**Summary of Request:** The Agency is seeking to contract with multiple Home Health Agencies to provide respite care for individuals with Alzheimer's Disease and other related dementias. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency will set the price for the services. The Agency also needs to comparatively evaluate quality, availability, and capability of the Offerors; may need to hold discussions with the Offerors; and requires multiple contracts (50+) to

effectively implement this new program. Offerors will be evaluated based on Management factors weighted at 40%, Technical factors weighted at 25%, and Cost (Price) factors weighted at 35%.

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

**B. Contracts for Board Consideration**

**1. Requesting Agency:** Mississippi Department of Environmental Quality

**Term:** 11/15/2022 - 10/31/2026

**Summary of Request:** The term of the original contract is three years, 11 months, and 14 days with an option to renew for a maximum contract term of five years. The Contractors will conduct land surveys on an as-needed basis as part of Gulf Coast restoration projects resulting from the 2010 Deepwater Horizon Oil Spill. The Contractors were selected through a Request for Qualifications (RFQ) with five respondents. The Agency awarded contracts to three respondents, rejected one respondent because their Qualification was submitted after the deadline, and deemed one respondent nonresponsive for failing to provide pricing as required by the RFQ. Each Contractor will be paid hourly rates submitted in their proposals.

**a. Supplier:** Environmental Management Services, Inc.

**Contract #:** 8200065789

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

**New  
\$400,000.00**

**b. Supplier:** Overstreet and Associates, PLLC

**Contract #:** 8200065808

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

**New  
\$400,000.00**

**c. Supplier:** SJB Group, LLC

**Contract #:** 8200065854

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

**New  
\$400,000.00**

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

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

**Supplier:** eQHealth Solutions, LLC

**Contract #:** 8200053059

**Term:** 12/01/2020 - 11/30/2023

**Total Value:** \$1,083,747.00

**Renewal  
\$371,978.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to exercise the second renewal. The

Contractor provides non-emergency, outpatient advanced imaging utilization management services. Amendment Two updates the Period of Performance, Cost of Services, Entire Agreement, and Notices clauses. All other terms and conditions of the original contract remain the same.

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

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

**Supplier:** Pendleton Security Services

**Contract #:** 8200044480

**Term:** 06/01/2019 – 11/02/2022

**Total Value:** \$694,207.09

**Termination  
(-) \$482,242.02**

**Summary of Request:** The term of the original contract was one year with two optional two-year renewals. The Contractor provides security guard services at 750 North State Street and 200 South Lamar Street. Amendment Three has been submitted to terminate the contract effective November 2, 2022. Due to inflation and labor shortages, the Contractor is unable to provide guards at the contracted rates. The Agency intends to resolicit for these services.

**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.

**4. Requesting Agency:** Mississippi Department of Human Services

**Supplier:** Mississippi State University

**Contract #:** 8200065710

**Term:** 11/07/2022 - 09/30/2025

**Total Value:** \$465,000.00

**New  
\$465,000.00**

**Summary of Request:** The term of the contract is three years with no optional renewals. The Contractor will analyze and set reimbursement rates for the Agency's childcare financial assistance program. The Agency contracted directly with Mississippi State University Social Science Research Center (SSRC) without soliciting the private sector pursuant to PPRB OPSCR Rules and Regulations Section 3-102.04, Procuring Services Offered by Governmental Entities Not Under Purview of the PPRB. The Agency has determined that the services meet the Agency's requirements, and the cost represents a fair market value. The Agency contends that contracting with SSRC incurs less cost than fair market value because SSRC has collected data on childcare market rates as part of a separate agreement with the Agency. Transferring and modifying that data for a new vendor would significantly increase the cost of these services.

**Staff Recommendation:** The 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.

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

**Supplier:** Brett Brown

**Summary of Request:** The Agency has submitted a new contract with Brett Brown, a Contract Worker who will serve as the Director of Data and Analytics. The term of the contract is approximately seven months with four optional one-year renewals. The Agency issued a Request for Applications (RFA) and received one response. Mr. Brown will be paid \$60.00 per hour. The Agency will also pay a fringe rate of 7.65% for the employer's annual share of FICA and \$2,000.00 for travel.

Mr. Brown is currently under contract with the Agency in the position of Medicaid Technology Specialist. The Agency seeks to terminate Mr. Brown's contract as the Medicaid Technology Specialist effective November 2, 2022 in favor of the recently awarded contract as Director of Data and Analytics.

**a. Service:** Director of Data and Analytics

**Contract #:** 10133695

**Term:** 11/03/2022 – 06/30/2023

**Total Value:** \$81,058.16

**New  
\$81,058.16**

**b. Service:** Medicaid Technology Specialist

**Contract #:** 119288

**Term:** 07/01/2020 -11/02/2022

**Total Value:** \$137,598.23

**Termination  
(-) \$195,227.17**

**Staff Recommendation:** These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract for the Director of Data and Analytics and approval of the contract termination for the Medicaid Technology Specialist as requested.

**6. Requesting Agency:** Mississippi State Hospital

**Term:** 11/07/2022 - 11/06/2026

**Summary of Request:** The term of each contract is four years with one optional one-year renewal. The Contractors will provide locum tenens physicians to provide psychiatric care to patients at Mississippi State Hospital. These physicians will fill in when needed and are not guaranteed any hours, however it is anticipated that they will work up to forty (40) hours per week for at least a six (6) month period. The Contractors were selected through an Invitation for Bids (IFB), to which they were the only respondents.

**a. Supplier:** Austin Major Group

**Contract #:** 8200065812

**Total Value:** \$2,704,000.00

**New  
\$2,704,000.00**

**b. Supplier:** Staff Care, Inc.

**Contract #:** 8200065813

**Total Value:** \$2,496,000.00

**New  
\$2,496,000.00**

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

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

**Supplier:** Rush Medical Foundation

**Contract #:** 8200065544

**Term:** 11/03/2022–11/02/2026

**Total Value:** \$500,000.00

**New  
\$500,000.00**

**Summary of Request:** The term of the contract is four years with no optional renewals. The Contractor will provide laboratory services for East Mississippi State Hospital and was selected through an Invitation for Bids (IFB) with two respondents. The contract was awarded to the lowest bidder.

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

8. **Requesting Agency:** Office of the State Treasurer

**Supplier:** Morgan Stanley Domestic Holdings, Inc.

**Contract #:** 8200065805

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

**Total Value:** \$80,000.00

**New  
\$80,000.00**

**Summary of Request:** The term of the contract is three years with two optional one-year renewals. The Contractor will provide investment consultant services for the operations of the Mississippi Prepaid Affordable College Tuition (MPACT) program. The Contractor was selected through a Request for Proposals with three respondents. The Board of Directors for the College Savings Plan of Mississippi will meet in November 2022 to approve this contract.

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

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

**Supplier:** National Center for the Improvement of Educational Assessment, Inc.

**Contract #:** 8200042426

**Term:** 11/07/2018 - 11/06/2023

**Total Value:** \$1,174,750.00

**Renewal  
\$247,950.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Modification Four has been submitted to exercise the final renewal. The Contractor provides a project manager to the Mississippi Technical Advisory Committee, which gives guidance related to student assessments and compliance with state and federal law. Modification Four updates the Budget Narrative and the Compensation and Financial Reports clauses. All other terms and conditions of the original contract remain the same. The contract must be approved by the Mississippi State Board of Education, which meets on October 27, 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 proof of the regulatory board's approval and the required performance bond.

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

**Supplier:** Innovative Emergency Management, Inc.

**Contract #:** 8200065995

**Term:** 11/02/2022 - 11/01/2023

**Total Value:** \$165,169.00

**New**

**\$165,169.00**

**Summary of Request:** The term of the contract is one year with one optional one-year renewal. The Contractor will prepare two After Action Reports and Improvement Plans regarding the Agency response and the Statewide response to the COVID-19 pandemic. The Contractor was selected through a Request for Proposals (RFP) with twelve respondents. Two offerors were deemed nonresponsive for failure to provide the required financial information. One of the non-responsive offerors also failed to meet the minimum experience and certification requirements. The proposals submitted by the ten responsive and responsible offerors were evaluated, and the contract was awarded to the offeror who submitted 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.

**11. Requesting Agency:** Mississippi Department of Child Protection Services

**Term:** 12/15/2021-12/14/2023

**Total Value:** \$500,000.00

**Renewal**

**\$250,000.00**

**Summary of Request:** The term of each of the original contracts was one year with three optional one-year renewals. Modification Number One has been submitted to exercise the first renewal. The Contractors provide level of care and behavioral health assessments for youth placed in therapeutic group homes or residential treatment programs. The modification amends the Scope of Services (only where budget is referenced), Consideration, Period of Performance, and Renewal of Contract clauses, and Attachment C-1, Budget. All other terms and conditions of the original contracts remain the same.

**a. Supplier:** Keystone Peer Review Organization

**Contract #:** 8200060428

**b. Supplier:** ACE Institute, LLC

**Contract #:** 8200060429

**Staff Recommendation:** These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewals as requested, contingent upon receipt of the required Certificate of Insurance.



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

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

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

**Modification**

**\$200,000.00**

**Summary of Request:** The term of the original contracts remains one year with four optional one-year renewals. Amendment Two has been submitted to request additional spending authority. The Contractors provide Professional Nursing Services. The Contractors are paid hourly rates, which remain unchanged. The additional spending authority requested is due to a higher than anticipated need for nurse staffing services due to staff shortages at the Agency. The increase in spending authority is the only modification requested.

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

**Contract #:** 8200061292

**b. Supplier:** Supplemental Medical Services, Inc. dba StaffLink

**Contract #:** 8200061294

**c. Supplier:** Prime Care Nursing, LLC

**Contract #:** 8200061293

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

**Contract #:** 8200061296

**Staff Recommendation:** These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract modifications as requested, contingent upon receipt of the required Certificates of Insurance.

**13. Requesting Agency:** Mississippi State Hospital

**Supplier:** Lavonne Boose

**Contract #:** 10130848

**Term:** 07/01/2022-09/20/2022

**Total Value:** \$17,398.50

**Termination**

**(-) \$78,697.50**

**Summary of Request:** The term of the original contract was one year with no optional renewals. The contract worker provided nursing services. The Agency elected to exercise its contractual right to terminate the contract effective September 20, 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 termination as requested.

**14. Requesting Agency:** Mississippi Development Authority

**Supplier:** The Ramey Agency, LLC

**Contract #:** 8200065788

**Term:** 11/02/2022 - 11/01/2024

**Total Value:** \$1,000,000.00

**New**

**\$1,000,000.00**

**Summary of Request:** The term of the contract is two years with three optional one-year renewals. The Contractor will provide advertising services to promote the State of Mississippi

as a premier location for new and/or established business and industries. The Contractor was selected through a Request for Qualifications (RFQ) with four respondents.

The Agency requests an exception of Section 3-202.06.3 for failure to include the name of the procurement officer and the telephone number in the newspaper advertisement. OPSCR has reviewed this request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement as an email address was included in the newspaper advertisement for any potential offerors who needed to contact the Agency, and a name a telephone number was provided on the Agency website and procurement portal.

The Agency also requests an exception to Section 3-202.08.2 for failure to post RFQ Amendments 2 and 3 on the procurement portal. OPSCR is concerned that failure to comply with the requirements of Section 3-202.08.2 affected the competition, fairness, and transparency of the procurement. The Amendments contained substantive information that was pertinent to the development of the offeror's response. Failure to post the Amendments on the procurement portal limited the information available to potential offerors who use the procurement portal to locate opportunities to do business with the State.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff. OPSCR cannot recommend approval of an exception to Section 3-202.08 of the PPRB OPSCR Rules and Regulations. Therefore, OPSCR is unable to recommend approval of the contract as requested.

Should the Board choose to grant the requested exceptions to both Section 3-202.06.3 and Section 3-202.08, the procurement and contract would otherwise be in compliance with PPRB OPSCR Rules and Regulations and all legal requirements.

### C. Preapproved Vendor List (PVL)

#### 1. Requesting Agency: Mississippi Department of Child Protection Services

**Service:** Procurement Acquisition Support Services

**Effective Dates of PVL:** 11/02/2022-06/05/2023

**Renewable Through:** 06/05/2024

**Summary of Request:** Pursuant to Miss. Code Ann. § 27-104-7 (2)(i) and Section 3-208 of the PPRB OPSCR Rules and Regulations, the Public Procurement Review Board may in its discretion establish a preapproved list of providers of various personal and professional services for set prices with which state agencies under PPRB purview may contract without bidding or prior approval from the Board.

NASPO ValuePoint is a national cooperative purchasing consortium serving statewide central procurement officials who are members of the National Association of State Procurement Officials (NASPO). The Department of Finance and Administration (DFA) is the primary member of NASPO from the State of Mississippi. The Requesting Agency requests the Board establish the NASPO ValuePoint Procurement Acquisition Support Services portfolio as a PVL. The vendors in that portfolio were selected through a Request for Proposals (RFP) conducted by the lead state, Hawaii. Twenty-seven offerors submitted proposals, and sixteen were awarded Master Agreements and placed in the portfolio. The vendors provide procurement planning assistance, market research, procurement document development, procurement



facilitation, and contract administration support – among other procurement support services. The Master Agreements with each of the vendors listed below are firm fixed price contracts based on labor hours.

OPSCR has reviewed this request and the procurement conducted by the State of Hawaii. OPSCR recommends the following suppliers be placed on the PVL. A Participating Addendum including clauses relevant to and required for entities contracting with the State of Mississippi will be executed by DFA on behalf of state agencies. This request is contingent upon receipt, final review, and approval of all documents requested from the State of Hawaii.

**Suppliers:** ASI Government, LLC  
Berry, Dunn, McNeil & Parker  
Business Management Research Associates, Inc.  
Center for Applied Innovation, LLC  
Civic Initiatives, LLC  
Gartner  
ITSC Secure Solutions  
Ikaso Consulting  
Mathtech  
Monterey Consultants, Inc.  
Public Knowledge  
Trust Consulting Services, Inc.

**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 the establishment of a preapproved vendor list for Procurement Acquisition Support Services with the vendors in the NASPO ValuePoint portfolio, contingent upon receipt, final review, and approval of all documents requested from the State of Hawaii.

#### **D. Request for Exception to PPRB OPSCR Rules and Regulations**

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

**Procurement Type:** Invitation for Bids

**Regulation:** Section 3-502(a)

**Summary of Request:** The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-502 Multi-Term Contracts, Subsection (a) Specified Period, which reads, "...a contract for services may be entered into for a period of time not to exceed four (4) years with an option to renew for one year, provided the term of the contract and conditions of renewal or extension, if any, are included in the solicitation ..."

The Agency intends to issue two solicitations and requests an exception to the five-year time limitation in Section 3-502(a) for the contracts resulting from both solicitations. Each of the contracts will involve an implementation period at no cost to the Agency and which is expected to last for several months, but no more than one year. The implementation period allows the Contractor and the Agency to collaborate in preparation for the operational phase of the contract and to create data exchanges relevant to the Contractor's performance. The Agency intends to solicit the services in such a way that all costs associated with the implementation period will be borne by the Contractor.

The Agency wishes to solicit for:

... an initial contract term which includes an implementation period of no more than one year and the operational period of no more than four years with an option to renew for a total operational period of no more than five years. The term of the implementation period will be determined by the actual time required for implementation, and all costs associated with the implementation period will be borne by the Contractor. The term of the operational period to be included in the original contract and any subsequent renewal(s) shall be at the sole discretion of the Agency.

The Agency requests that the Board grant an exception to Section 3-502(a) such that the five-year time limitation applies to the operational period of the contract only. The Agency has determined a longer contract period will serve the best interests of the State because it promotes competition, will give the Agency the benefit of an operational Contractor for the full five year period, is expected to result in lower costs to the Agency, and is anticipated to result in programmatic improvement in subsequent procurement cycles by allowing the Agency time to assess the Contractor's performance during the operational period of the contract.

- a. **Service:** Non-Emergency Transportation  
**Anticipated Implementation Period:** 5 months
- b. **Service:** Payment Methodology Services  
**Anticipated Implementation Period:** 4 months

**Staff Recommendation:** OPSCR has reviewed the requested exceptions to Section 3-502(a) of the PPRB OPSCR Rules and Regulations and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement process. Should the Board agree with the Agency's determination that granting the requested exceptions is in the best interest of the State, OPSCR recommends approval of the exception to Section 3-502(a) for the Agency's Non-Emergency Transportation and Payment Methodology Services procurements and the resulting contracts.

## **IX. Other Business**

- A. Next Regular PPRB Meeting December 7, 2022 at 9:00 a.m.**

## **X. Adjournment**



November 2, 2022

**VIA HAND DELIVERY**

Senator John A. Polk, Chair  
Committee on Accountability, Efficiency, and Transparency  
Mississippi State Senate, Room 215

Representative Randy Boyd, Chair  
Committee on Accountability, Efficiency, and Transparency  
Mississippi House of Representatives, Room 400-E

Dear Mr. Chairmen:

On behalf of the Public Procurement Review Board (“PPRB” or “Board”), I am writing to inform the Committees of emergency contracts which have been recently reported to the Board and the actions taken by the Board in discharging our duty to provide oversight of agency procurement and ensure all public procurement laws and regulations are followed by agencies. The Department of Finance and Administration (“DFA”) provides updated monthly reports to the Board containing the details of agency emergency contracts. As you know, each quarter we provide this report to you. At the September 7, 2022 regular meeting, members expressed concern regarding the number and amount of emergency contracts. The Board voted to invite three (3) agency directors to attend a PPRB meeting and discuss the agencies’ emergency contracts.

On September 21, 2022, the Board held a special called PPRB meeting to hear from these agency directors. Mr. Jim Craig and Dr. Paul Byers attended on behalf of the Department of Health (MSDH), Mr. Mark Smith attended on behalf of Veterans Affairs (MSVA), and Mr. Drew Snyder attended on behalf of the Division of Medicaid (DOM), as well as several staff members from each agency. Each gave significant detail of the circumstances necessitating the emergency declarations as well as efforts undertaken to curtail emergency procurement. Board members asked many questions and these discussions helped mitigate some of our concerns. We appreciate the time taken by each agency to attend the meeting and better our understanding of the emergencies.

Going forward, DFA staff will be providing emergency declarations issued by agency heads to the Board ahead of the PPRB meetings. Additionally, representatives from each agency with a new emergency reported that month will be asked to attend to answer any questions from the Board. At the October 5, 2022 regular PPRB meeting, the Board voted to send a letter to the Committees relaying our concerns and the actions taken in response. We appreciate this opportunity to inform the Committees of these developments and we appreciate your continued commitment to competitive, fair, and transparent public procurement.

Sincerely,



Norman McLeod, Chair  
Public Procurement Review Board

C: Rita Wray, Vice Chair, PPRB  
Billy Morehead, PPRB  
David Russell, PPRB  
Norman Katool, PPRB  
Liz Welch, Executive Director, DFA  
Jim Craig, Senior Deputy and Director of Health Protection, MSDH  
Dr. Paul Byers, State Epidemiologist, MSDH  
Mark Smith, Executive Director, MSVA  
Drew Snyder, Executive Director, DOM

# **Attachment A**

**OPTFM**

Emergency Purchases Report

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

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

**\$29,243,906.25**

Emergency Contracts Reported November 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004474	MDOC	CANNON CCN	(10) NISSAN ALTIMAS, (2) NISSAN ARMADAS, (4) NISSAN PATHFINDERS	NEW	\$643,685.00	10/14/2022	
8400002386	USM	CHILL CO.	SIX (6) MONTH RENTAL OF AN 500 TON AIR COOLED CHILLER	NEW	\$198,000.00	10/11/2022	
4400004492	MDWFP	CANNON CCN	3 CHEVY TAHOE SSV	NEW	\$139,797.00	10/11/2022	
4400004508	DPS	DONALSON CDJR	16 DODGE DURANGOS	NEW	\$684,592.00	9/30/2022	
4400004506	DPS	MIKE SMITH CD	2 DODGE DURANGOS	NEW	\$96,732.00	9/30/2022	
8400002383	MDOT	CREATIVE BUS SALES	17 PASSENGER ADA BUS	NEW	\$2,839,928.00	9/27/2022	
<b>Total Reported in October 2022:</b>					<b>\$4,602,734.00</b>		

**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

Calendar Year 2022 Total (to date): \$9,439,582.17  
SOLE SOURCE Contracts Reported Nov 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008565	MSU	ATI INDUSTRIAL AUTOMATION, INC	NEW	DAQ F/T TRANSDUCER	\$6,978.71	10/14/2022	10/13/2023
8800008564	UNIVERSITY OF SOUTHER MS	E3 DIAGNOSTICS, INC	NEW	(FITTING) HEARING AID TESTING MACHINE	\$14,525.00	10/13/2022	10/12/2023
8800008531	DPS	RANDOX LABORATORIES- US-LTD	NEW	ELISA CHEMILUMINESCENT BIOCHIP ARRAY KITS	\$294,000.00	10/12/2022	10/11/2023
8800007792	DOR	AXON ENTERPRISE INC.	MODIFICATION	AXON'S TASER CERTIFICATION + VR TRAINING SIMULATOR BUNDLE AS A SOLE SOURCE FOR THE ALCOHOLIC BEVERAGE CONTROL AGENTS.	\$143,667.57	10/11/2022	
8800008562	MSU	STAGERIGHT CORPORATION	NEW	STAGE CONNECTOR SYSTEM	\$13,552.00	10/10/2022	10/9/2023
8800008561	MSU	REDONDO OPTICS INC	NEW	SENSOR INTERROGATOR & SENSORS	\$19,531.00	10/10/2022	10/9/2023
8800008554	UNIVERSITY OF SOUTHER MS	TA INSTRUMENTS- WATERS	NEW	DISCOVERY REFRIGERATION COOLING SYSTEM- RCS 90	\$13,078.00	10/5/2022	10/4/2023
8800008540	UNIVERSITY OF MS	WYATT TECHNOLOGY CORPORATION	NEW	MULTI ANGLE LIGHT SCATTERING (MALS) DETECTOR	\$138,581.70	9/29/2022	9/28/2023
8800008542	UNIVERSITY OF MS	WYATT TECHNOLOGY CORPORATION	NEW	AUTOMATED PLATE READER	\$123,670.00	9/29/2022	9/28/2023
8800008543	UNIVERSITY OF MS	FUNGOMAN LLC	NEW	AUTOMATED SOFTBALL PRACTICE MACHINE	\$15,857.00	9/29/2022	9/28/2023
8800008520	UMMC	10x GENOMICS	NEW	REAGENTS AND KITS RELATED TO THE CHROMIUM CONTROLLER	\$238,217.00	9/21/2022	9/20/2023
8800008509	UMMC	SIMULAB CORPORATION	NEW	TRAUMAFAMILY SIMULATION TISSUE	\$6,800.00	9/16/2022	9/15/2023
8800008517	DPS	AGILENT TECHNOLOGIES INC	NEW	AGILENT GAS CHROMATOGRAPHY MASS SPECTROMETRY SYSTEM	\$101,922.16	8/10/2022	8/9/2023
Total Reported in Oct 2022:					\$1,130,380.14		

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**SOLE SOURCE Contracts Reported Oct 1, 2022**

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 PERTURBATIONN 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	THERMOPOLASTIC 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		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
<b>Total Reported in Sept 2022:</b>					<b>\$844,678.49</b>		

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**SOLE SOURCE Contracts Reported Sep 1, 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
<b>Total Reported in Aug 2022:</b>					<b>\$269,096.37</b>		

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SOLE SOURCE Contracts Reported Aug 2, 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
Total Reported in Aug 2022:					\$2,596,138.48		

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SOLE SOURCE Contracts Reported July 2, 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
<b>Total Reported in July 2022:</b>					<b>\$559,541.97</b>		

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SOLE SOURCE Contracts Reported June 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008293	MSU	ALPHA M.O.S. AMERICA, INC.	NEW	ELECTRONIC TONGUE V5 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 OIXEL 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
<b>Total Reported in May 2022:</b>					<b>\$875,244.00</b>		



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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
Total Reported in February 2022:					\$286,574.05		

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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	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
Total Reported in January 2022:					\$1,426,440.45		

# **Attachment C**

**OPTFM**

Staff Approvals

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Staff Approvals Reported November 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200065602	MSU	MID SOUTH MEDICAL IMAGING LLC	FUJIFILM PERSONA C-ARM	NEW	\$155,800.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200062351	MARINE RESOURCES	ROBERTS WELDING, LLC	VESSEL	MODIFICATION	\$99,900.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200038266	EAST MS STATE HOSPITAL	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	MODIFICATION	\$25,060.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200038268	EAST MS STATE HOSPITAL	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	MODIFICATION	\$74,621.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065671	MVSU	ALTO MUSIC OF ORANGE COUNTY INC.	BAND INSTRUMENTS	NEW	\$102,550.56	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200049787	MDWFP	WARMWATER POND MANAGEMENT INC	CHANNEL CATFISH	NEW	\$353,637.50	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200065727	MSU	CONSOLIDATED PIPE & SUPPLY CO	DR-25 C-900 PIPE (MATERIAL ONLY)	NEW	\$212,300.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200065729	MSDH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$16,816.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065735	MSDH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$9,896.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065755	MSU	STERIS CORPORATION	STERILIZER & ELECTRIC STEAM GENERATOR	NEW	\$163,218.92	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD

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OPTFM Staff Approvals  
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8200065767	MS DEPARTMENT OF REHAB SERVICES	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$119,880.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065768	MS DEPARTMENT OF REHAB SERVICES	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$124,200.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200044369	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$32,707.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065757	MS DEPT OF HUMAN SERVICES	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	NEW	\$256,216.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065536	MDWFP	FASHIONS INC. OF JACKSON	UNIFORM APPAREL	NEW	\$45,209.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200065920	MSDH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$16,816.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065263	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$20,762.56	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065537	MDWFP	THE SOUTHERN CONNECTION POLICE SUPP	UNIFORM APPAREL	NEW	\$49,945.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200065534	MDWFP	THE SPORTS CENTER VICKSBURG, LLC	UNIFORM APPAREL	NEW	\$86,475.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200065535	MDWFP	MID SOUTH UNIFORM & SUPPLY INC	UNIFORM APPAREL	NEW	\$168,966.30	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200065920	MSDH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$16,816.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065908	MSDH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$12,200.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

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8200065626	MSDH	BECTON, DICKINSON AND COMPANY	AUTOMATED LIQUID CULTURE SYSTEM	NEW	\$307,319.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200060560	DEQ	XEROX DIRECT	COPIER RENTAL	MODIFICATION	\$35,361.80	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065382	MS VALLEY STATE UNIVERSITY	ABC BUS INC.	BUSES	MODIFICATION	\$0.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200061050	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$11,720.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060058	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$11,720.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060049	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$11,672.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064735	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$12,200.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064734	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$12,200.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063093	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$11,720.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062827	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$11,720.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061819	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,808.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD



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8200061432	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$11,720.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061342	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$11,720.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061811	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,808.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063526	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$12,427.52	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063524	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$12,427.52	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063800	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$21,203.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062843	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$16,214.56	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063266	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,537.28	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062332	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,922.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062331	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,922.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061995	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$20,076.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060883	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$20,123.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060882	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,537.28	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061049	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$20,104.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900001061	MDOT	AVERY DENNISON CORPORATION	REFLECTIVE SHEETING	MODIFICATION	\$1,250,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900001671	MDOT	CROWN USA	PAVEMENT MARKING	MODIFICATION	\$485,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD

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8900001672	MDOT	ENNIS FLINT INC	PAVEMENT MARKING	MODIFICATION	\$375,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8900001680	MDOT	GEVEKO MARKINGS INC.	PAVEMENT MARKING	MODIFICATION	\$50,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
890002032	MDOT	MATTOX SERVICES	ROCK SALT	NEW	\$175,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
890002033	MDOT	COMPASS MINERALS AMERICA INC.	ROCK SALT	NEW	\$400,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200065634	MDOT	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$3,091.68	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
4600002732	DPS	TWA HOLDINGS LLC	AC PARTS ASSOCIATED WITH FLEET MAINTENANCE	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
4600002733	DPS	MCLARTY MBF, LLC	PARTS ASSOCIATED FLEET MAINTENANCE	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
4600002735	DPS	VENABLE GLASS SERVICES LLC	ANY GLASS ASSOCIATED WITH FLEET MAINTENANCE	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8200047680	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$38,532.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900002061	DPS	LEEDS PRECISION INSTRUMENTS	FIREARMS AND TOOL MARKS COMPARISON MICROSCOPE OPTICAL SYSTEM	NEW	\$79,906.40	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200059686	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$11,720.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
<b>Total Reported Oct 2022</b>					<b>\$5,683,428.36</b>		

# **Attachment D**

**BOB**

Staff Approvals

*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 October 18, 2022

Bid and Quote Awards /  
Amount: between 0 to  
4999999

09/20/2022 - 10/18/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
<b>Bld Award - GC</b>	354-053 Tenant Improvements 1st, 3rd, & 5th	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Construction through warranty for the 1st, 3rd, and 5th floor. Scope of project shall include General Construction, Mechanical, Plumbing, and Electrical.	Yes	4	GC001	Paul Jackson & Son, Inc.	10/11/2022	\$2,380,000.00	240

Bid Award -GC Count  
1

\$2,380,000.00

<b>Quote Award - GC</b>	331-151 CENTRAL MS CRIME LAB	Department of Public Safety	Construction through warranty phase for Stair Access and Platforms for cooling towers and crawl space access	Yes	3	OC004	Traxler Construction, LLC	9/26/2022	\$61,200.00	90
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Count: 1

Total count: 2

\$2,441,200.00

BoB-AD-080: Staff Approvals - PP

PPRB October 18, 2022

09/20/2022 - 10/18/2022

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
331-187 JOC-General R&R	Department of Public Safety	Planning through warranty for replacement of boiler at DPS Headquarters.	JP002	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	9/28/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through warranty for miscellaneous renovation work on the 1st and 2nd floors for the LBO office. Also, provide back-up HVAC for the IT room located on the 2nd floor.	JP007	Albert & Robinson Architects, PLLC	10/6/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
215-057 New Women's Dormitory	Southwest Mississippi Community College	Commissioning of mechanical, controls, electrical, life safety and conveying systems as well as building envelope for the new student housing. The commissioning process will begin at Schematic Design Phase and complete through the construction phase. Professional will coordinate work with Commissioning Agent and the Testing, Adjusting and Balancing (TAB) service provider.	CP001	FST-HEA, LLC	10/6/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	D (Cx)	
213-063 Library Renovation	Northwest Mississippi Community College	Commissioning of mechanical, controls, electrical, life safety and conveying systems as well as building envelope for the new student housing. The commissioning process will begin at Schematic Design Phase and complete through the construction phase. Professional will coordinate work with Commissioning Agent and the Testing, Adjusting and Balancing (TAB) service provider.	CP001	FST-HEA, LLC	10/11/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	D (Cx)	
388-001 JOC - General R&R	455 North Lamar Street	Design through warranty for demolition the 2nd floor space with GS 388-002 (PP001) to follow after. Attached is the Final Selection Memo from that project.	JP003	Shafer-Zahner-Zahner, PLLC	9/20/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
388-002 2nd Floor TI	455 North Lamar Street	Design through warranty for build-out of 2nd floor of Bradfield Building. Building shall include general construction, plumbing, mechanical, and electrical.	PP001	Shafer-Zahner-Zahner, PLLC	9/20/2022	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
358-063 ARPA Mitigation	Mississippi Capitol Building (Office of Capitol Facilities) (Department of Finance and Administration)	Construction through warranty for HVAC upgrades in the west basement for the House and Senate Offices	JP001	WFT Architects, P.A.	9/23/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
211-071 Hayden Hall Renovations	Mississippi Gulf Coast Community College	Planning through warranty phase for the renovation of an existing dormitory, Hayden Hall on the Perkinson Campus.	PP001	Eley Guild Hardy Architects, PA (Biloxi, Mississippi)	10/6/2022	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
343-124 Ag Theft Building	Fair Commission (Department of Agriculture and Commerce)	Planning through the warranty phase for demolition of the MS State Fairgrounds Quonset Hut and new construction of a metal building for the AG Theft Bureau.	PP001	Wier Boerner Allin Architecture, PLLC	9/26/2022	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
108-308 Reed Green Coliseum Roof Replacement	University of Southern Mississippi	Planning through warranty phases for the Reed Green Coliseum Roof Replacement for University of Southern Mississippi, Hattiesburg, MS.	PP001	Wier Boerner Allin Architecture, PLLC	9/22/2022	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
320-075 MDOC Master Planning	Department of Corrections	Project to assess current conditions, evaluate remaining life expectancy, and estimate cost of repairs versus cost of new construction for all currently used units at Mississippi State Penitentiary.	PP001	Shafer-Zahner-Zahner, PLLC	10/17/2022	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)		

Total count: 11

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

PPRB October 18, 2022

09/20/2022 - 10/18/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE	354-050 Tenant Improvement-DMH	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Seating for the Robert E. Lee Building 10th Floor, 239 N. Lamar Street, Jackson, Mississippi 39201. State Contract #8200063532.	Yes	1	FE009	8200063532	Office Innovations, Inc.	9/28/2022	\$25,699.00
Quote Award - FE	354-050 Tenant Improvement-DMH	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Casegoods for the Robert E. Lee Building, 10th Floor, 239 N. Lamar Street, Jackson, Mississippi, 39201. State Contract #8200062907.	Yes	1	FE010	8200062907	Office Innovations, Inc.	9/28/2022	\$78,860.00
Quote Award - FE	354-050 Tenant Improvement-DMH	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Workstations at the Robert E. Lee Building, 10 Floor, 239 North Lamar Street, Jackson, Mississippi, 39201. State Contract #8200059408.	Yes	1	FE011	8200059408	Office Innovations, Inc.	9/28/2022	\$101,522.00

Total count: 3

\$206,081.00

BoB-AD-080: Staff Approvals - MAGIC

PPRB October 18, 2022

09/20/2022 - 10/18/2022

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rvj Date	Appr Text
MS DEPT OF PUBLIC SAFETY	8200045200	1711-19-C-CNTR-00054-V003	8/1/2019	10/31/2023	194,400.00	J A V INC	LEASES	10/3/2022	Please put the lease number in the contract name area for reference ( KAS82995 08/06/2020 09:11:56 CST )
MS DEPT OF ARCHIVES & HISTORY	8200059464	1475-22-C-CNTR-00009-V002	9/10/2021	6/30/2023	2,277,256.75	MALOUF CONSTRUCTION LLC	CONSTRUCTION - OTHER	10/6/2022	Approval of Change Order #2 PPRB October 5, 2022 ( AM580363 10/06/2022 10:34:44 CST )  approval of Change Order #1 increasing contract amount
MS DEPT ENVIRONMENTAL QUALITY	8200063677	1470-22-C-CNTR-00063-V001	7/1/2022	3/19/2023	4,277,850.00	Rigid Constructors, LLC	CONSTRUCTION - OTHER	9/26/2022	Attachment of signed NTP ( AM580363 09/26/2022 16:02:56 CST )
MS BD OF BARBER EXAMINERS	8200065631	1840-23-C-CNTR-00003	11/16/2022	11/15/2025	54,000.00	T. Miller Dickson, Jr. Trust	LEASES	9/26/2022	
MS DEPT ENVIRONMENTAL QUALITY	8200065865	1470-23-C-CNTR-00005	7/26/2022	12/31/2024	31,271,000.00	Luhr Crosby, LLC	CONSTRUCTION - OTHER	10/13/2022	administrative approval to revise the award from Luhr Bros. to Luhr Crosby, LLC ( AM580363 10/13/2022 09:23:08 CST )
MS DEPT OF AGRICULTURE & COMMERCE	8400002332	1401-23-C-EMEC-00003	8/15/2022	9/30/2023	117,900.00	Ramsay Construction Group, Inc.	CONSTRUCTION - BUILDING	9/26/2022	attachment of amendment to increase award. Not reviewed. ( AM580363 09/26/2022 15:32:44 CST )
MS DEPT OF AGRICULTURE & COMMERCE	8400002372	1401-23-C-EMEC-00006	8/15/2022	10/12/2022	55,400.00	J L ROBERTS MECHANICAL	CONSTRUCTION - BUILDING	10/11/2022	Not reviewed. HSW emergency declared by agency. Not reviewed. HSW emergency declared by agency. ( AM580363 10/11/2022 15:35:40 CST )
MS DEPT OF AGRICULTURE & COMMERCE	8400002380	1401-23-C-EMEC-00004	8/15/2022	10/6/2022	340,865.10	ANDERSON ENVIRONMENT SERV INC	CONSTRUCTION - BUILDING	9/20/2022	not reviewed agency has declared HSW EMER ( AM580363 09/20/2022 14:35:40 CST )
MS DEPT OF AGRICULTURE & COMMERCE	8400002384	1401-23-C-EMEC-00007	9/14/2022	9/30/2022	63,300.00	MOSES ELECTRIC INC	CONSTRUCTION - BUILDING	9/26/2022	Not reviewed. HSW emergency declared by agency. ( AM580363 09/26/2022 14:34:43 CST )
MS DEPT OF MILITARY	8800007989	1701-22-C-SOLC-00010	9/30/2021	12/31/2022	1,654,400.00	Codaray Construction, LLC	CONSTRUCTION - OTHER	9/26/2022	approval of Change Order 2 adding 73 calendar days due to weather delays and holiday schedules. ( AM580363 09/26/2022 15:02:12 CST )
MS DEPT OF MILITARY	8800008501	1701-23-C-SOLC-00028	9/14/2022	12/30/2024	1,823,000.00	Orocon Construction, LLC	CONSTRUCTION - BUILDING	9/20/2022	Approval of base bid award to the lowest bidder Orocon Construction in the amount of \$1,823,000.00 ( AM580363 09/20/2022 14:29:16 CST )
MS DEPT OF MILITARY	8800008518	1701-23-C-SOLC-00029	9/22/2022	12/31/2024	294,222.22	DOUBLE S INC	CONSTRUCTION - BUILDING	9/26/2022	Approval of award to Double S Inc ( AM580363 09/26/2022 15:26:07 CST )
MS DEPT OF MILITARY	8800008523	1701-23-C-SOLC-00038	9/30/2022	12/30/2023	793,000.00	Walker Construction LLC	CONSTRUCTION - BUILDING	10/5/2022	approval of award for base bid #1 ( AM580363 10/05/2022 11:17:46 CST )
MS DEPT OF MILITARY	8800008524	1701-23-C-SOLC-00039	9/30/2022	12/31/2024	288,600.00	RALPH MCKNIGHT & SON CONST INC	CONSTRUCTION - BUILDING	10/10/2022	approval of award to low base bid ( AM580363 10/10/2022 12:23:14 CST )
MS DEPT OF MILITARY	8800008532	1701-23-C-SOLC-00030	9/26/2022	12/31/2024	129,500.00	DOUBLE S INC	CONSTRUCTION - BUILDING	9/28/2022	Approval of low bid to Double S Inc for 129,500 ( AM580363 09/28/2022 14:22:02 CST )
MS DEPT OF MILITARY	8800008533	1701-23-C-SOLC-00031	9/26/2022	7/2/2023	567,914.00	Twin L Construction, Inc.	CONSTRUCTION - BUILDING	9/30/2022	Approval of award to Twin L Construction ( AM580363 09/30/2022 13:03:02 CST )
MS DEPT OF MILITARY	8800008534	1701-23-C-SOLC-00032	9/26/2022	8/16/2023	609,000.00	CONERLY CONSTRUCTION INC	CONSTRUCTION - BUILDING	9/30/2022	approval of award for Base Bid only to Conerly Construction, Inc. \$609,000.00 ( AM580363 09/30/2022 14:31:41 CST )
MS DEPT OF MILITARY	8800008535	1701-23-C-SOLC-00033	9/26/2022	12/30/2023	842,309.00	STAR SERVICE INC OF MOBILE	ARCHITECTS	9/30/2022	Approval of award to Star Service, Inc. ( AM580363 09/30/2022 14:44:35 CST )
MS DEPT OF MILITARY	8800008536	1701-23-C-SOLC-00034	9/26/2022	8/31/2023	624,106.00	Walker Construction LLC	CONSTRUCTION - OTHER	9/30/2022	approval of award to Walker Construction LLC ( AM580363 09/30/2022 14:54:54 CST )



MS DEPT OF MILITARY	8800008537	1701-23-C-SOLC-00035	9/26/2022	12/31/2024	1,698,000.00 Hanco Corporation	CONSTRUCTION - BUILDING	9/30/2022 Approval of award of base bid -alt 11 to Hanco Corp ( AM580363 09/30/2022 15:07:32 CST )
MS DEPT OF MILITARY	8800008538	1701-23-C-SOLC-00036	9/29/2022	7/31/2023	395,115.00 Floore Industrial Contractors, Inc	CONSTRUCTION - OTHER	10/10/2022 approval of award to base bid ( AM580363 10/10/2022 15:28:59 CST )
MS DEPT OF MILITARY	8800008539	1701-23-C-SOLC-00037	9/29/2022	1/31/2024	1,149,000.00 JAY VAN COMPANY	CONSTRUCTION - BUILDING	10/5/2022 approval of award to low bidder for base bid including deductive alternates 1 and 3 ( AM580363 10/05/2022 10:48:47 CST )
MS DEPT OF MILITARY	8800008553	1701-23-C-SOLC-00044	10/5/2022	12/31/2024	658,163.00 METRO MECHANICAL, LLC	CONSTRUCTION - BUILDING	10/13/2022 approval of award to low base bid. ( AM580363 10/13/2022 09:20:06 CST )

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Total count: 23

# **Attachment E**

**OPSCR**

**Emergency Contracts**

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

**Calendar Year 2022 Total:  
\$279,524,295.19**

Emergency Contracts Reported November 2, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002370	Mississippi Department of Child Protection Services	United Methodist Childrens Homes of Mississippi	Housing Placement for Youth	New	\$150,000.00	5/16/2022	5/16/2023
8400002063	Mississippi Veterans Affairs	Johnson Staffing Agency LLC dba Nurses Care Staffing / Plex Capital	Nursing	Modification	\$200,000.00	12/16/2021	12/15/2022
8400002065	East Mississippi State Hospital	Precision Healthcare Staffing	Nursing	Modification	\$200,000.00	1/1/2022	12/31/2022
8400002382	Mississippi Emergency Management Agency	Hemphill Construction	Construction Management	New	\$1,081,280.00	9/19/2022	11/17/2022
8400002377	Mississippi Department of Corrections	VitalCore Health Strategies, LLC	Inmate Healthcare Services	New	\$95,189,120.00	10/6/2022	10/5/2023
8400002373	Mississippi Department of Finance and Administration	Arthur J. Gallagher Risk Management Services, Inc.	State Property Insurance Brokerage and Advisory Services	New	\$210,000.00	10/1/2022	9/30/2023
8400002100	Mississippi Department of Education	Margie B Pulley	Superintendent Tunica Co.	Modification	\$99,750.00	7/1/2022	6/30/2023
8400002350	Mississippi Department of Education	Data Recognition Corporation	English Language Proficiency Test	New	\$556,079.00	8/8/2022	6/30/2023
8400002374	Mississippi Development Authority	Travel and Tourism Marketing, Ltd.	Marketing Mississippi in Europe	New	\$600,000.00	9/6/2022	8/31/2023
<b>Total Reported in November 2022:</b>					<b>\$98,286,229.00</b>		

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

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 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**

Contract #	Agency	Emergency Contracts Reported August 3, 2022					
		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**

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 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
Total Reported in June 2022: \$3,755,000.00							

**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	Elor, Inc. dba Cura Hospitality	Food Services	New	\$1,900,249.40	3/9/2022	3/8/2023
<b>Total Reported in May 2022:</b>					<b>\$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							
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# **Attachment F**

OPSCR

Sole Source Contracts

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

**No New Sole Source Contracts to Report in November 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: \$3,556,330.00</b>							



# **Attachment G**

OPSCR

Staff Approvals

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

Staff Approvals Reported November 2, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200065218	Mississippi Department of Finance and Administration	Cynthia Turberville dba Ajax Industrial Cleaning, LLC	Janitorial	New	\$812,498.04	PVL	3-208.02
8200063968	Mississippi Department of Revenue	FMH Conveyors	Conveyor Belt Repair	Modification	\$0.00	Amount / Services Unchanged	7-110.02
8200065428	Mississippi Department of Public Safety	Warner, Inc.	Janitorial	New	\$13,800.00	Multiple Contracts	7-102.01
8200065718	Mississippi Department of Public Safety (Crime Lab)	Qiagen North American Holdings, Inc.	Specialized Forensic Laboratory Equipment Services	New	\$62,869.50	Statutory Exemption	3-101.02(h) / 27-104-7
8200056398	Mississippi Veterans Affairs	Covington County Hospital	Physician	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200062809	Mississippi Department of Wildlife Fisheries and Parks	Land Company Development	Disaster Debris Removal	Technical	\$0.00	Technical	7-110.01
8200048332	Mississippi Department of Education	Curriculum Associates, LLC	Early Learning Assessment	Technical	\$0.00	Technical	7-110.01

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

8200064711	Mississippi Department of Human Services	Orleans Security LLC	Security	New	\$327,360.00	PVL	3-208.02
8200057307	Mississippi Department of Human Services	Warner, Inc.	Janitorial	Modification	\$6,506.38	PVL	3-208.02
8200065176	Mississippi Department of Human Services	TD Medical Solutions, LLC	Nursing	New	\$226,786.56	PVL	3-208.02
8200065178	Mississippi Department of Human Services	Staffing Innovations Incorporated	Nursing	New	\$88,670.40	PVL	3-208.02
8200058437	Mississippi Department of Human Services	TD Medical Solutions, LLC	Nursing	Modification	\$179,564.53	PVL	3-208.02
8200062176	Mississippi Department of Rehabilitation Services	Safe Security, Inc.	Security	Technical	\$0.00	Technical	7-110.01
8200058532	Mississippi Veterans Affairs	Covington County Hospital	Drug and Alcohol Screening	Modification	\$100,000.00	Statutory Exemption	3-503.02.3(d)
8200005949	Mississippi Department of Corrections	Management and Training Corporation (East Mississippi Correctional Facility)	Inmate Housing	Modification	\$0.00	Statutory Exemption	3-101.02(h) / 47-5-931

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

8200057369	Mississippi Department of Education	Mississippi State Department of Health	Summer Food Service Inspection	Technical	\$0.00	Exempt / 2 PPRB Agencies	3-102.04.1
8200055777	Mississippi Department of Information Technology Services	S&S Management Group LLC	Security	Modification	\$0.00	Amount / Services Unchanged	7-110.02
8200064716	Mississippi Department of Public Safety	Bryan James Platt	Forensic Pathologist	Modification	\$0.00	Statutory Exemption	3-101.02(h) / 27-104-7
8200058717	Ellisville State School	EcoSouth Services of Mobile, LLC	Solid Waste Disposal	Technical	\$0.00	Technical	7-110.01
8200063985	Ellisville State School	Holified Landscape & Irrigation LLC	Lawn and Landscape	Technical	\$0.00	Technical	7-110.01
8200063978	Ellisville State School	Topps Private Investigations and Security Firm, PLLC	Security	Technical	\$0.00	Technical	7-110.01
8200065496	Mississippi Department of Corrections	Citizens Bank of Philadelphia (Winston-Choctaw County Regional Correctional Facility)	Inmate Housing	New	\$15,674,925.00	Statutory Exemption	3-101.02(h) / 47-5-931
8200065515	Mississippi Department of Corrections	People's Bank Biloxi (Washington County Regional Correctional Facility)	Inmate Housing	Modification	\$20,937,454.95	Statutory Exemption	3-101.02(h) / 47-5-931

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

8200064099	Office of Workforce Development	Horne LLP	ARPA Funds Administration	New	\$660,000.00	Statutory Exemption	No SPB Employees / 27-104-7
8200056199	Mississippi Department of Environmental Quality	Ennvironmental Management Services, Inc.	Invasive Species Management	Technical	\$0.00	Technical	7-110.01
10133548	Mississippi Military Department	Meladee B Young	Contract Worker	New	\$80,534.69	Statutory Exemption	3-101.02(h) / 27-104-7
8200053805	Mississippi State Department of Health	Prime Care Nursing, Inc.	Nursing	Modification	\$500,000.00	PVL	3-208.02
8200060769	Mississippi State Hospital	Infiniti Healthcare Services	Nursing	Technical	\$0.00	Technical	7-110.01
8200060780	Mississippi State Hospital	Precision Healthcare Staffing	Nursing	Technical	\$0.00	Technical	7-110.01
<b>Total Reported in November 2022: \$39,670,970.05</b>							

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

OPSCR Staff Approval Authority Granted by PPRB	
<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.



STATE OF MISSISSIPPI  
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH  
EXECUTIVE DIRECTOR

**November 2, 2022**

**Via Hand Delivery**

Representative Randy P. Boyd, Chair  
Committee on Accountability, Efficiency, and Transparency  
Mississippi House of Representatives  
400 High Street, Room 400-E  
Jackson, MS 39201

Dear Chair Boyd:

Please find attached, a quarterly report detailing emergency contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2022.

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

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

Kindest regards,

Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

cc: Norman McLeod, Chair  
Rita Wray, Vice Chair  
Norman Katool  
Billy Morehead  
David Russell  
Liz Welch  
(Public Procurement Review Board)



STATE OF MISSISSIPPI  
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH  
EXECUTIVE DIRECTOR

**November 2, 2022**

**Via Hand Delivery**

Senator John A. Polk, Chair  
Committee on Accountability, Efficiency, and Transparency  
Mississippi State Senate  
400 High Street, Room 215  
Jackson, MS 39201

Dear Chair Polk:

Please find attached, a quarterly report detailing emergency contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2022.

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

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Kindest regards,

Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

cc: Norman McLeod, Chair  
Rita Wray, Vice Chair  
Norman Katool  
Billy Morehead  
David Russell  
Liz Welch  
(Public Procurement Review Board)



# **Attachment H**

Quarterly Report  
Emergency Contracts

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

**Calendar Year 2022 Total:  
\$279,524,295.19**

Emergency Contracts Reported November 2, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002370	Mississippi Department of Child Protection Services	United Methodist Childrens Homes of Mississippi	Housing Placement for Youth	New	\$150,000.00	5/16/2022	5/16/2023
8400002063	Mississippi Veterans Affairs	Johnson Staffing Agency LLC dba Nurses Care Staffing / Plex Capital	Nursing	Modification	\$200,000.00	12/16/2021	12/15/2022
8400002065	East Mississippi State Hospital	Precision Healthcare Staffing	Nursing	Modification	\$200,000.00	1/1/2022	12/31/2022
8400002382	Mississippi Emergency Management Agency	Hemphill Construction	Construction Management	New	\$1,081,280.00	9/19/2022	11/17/2022
8400002377	Mississippi Department of Corrections	VitalCore Health Strategies, LLC	Inmate Healthcare Services	New	\$95,189,120.00	10/6/2022	10/5/2023
8400002373	Mississippi Department of Finance and Administration	Arthur J. Gallagher Risk Management Services, Inc.	State Property Insurance Brokerage and Advisory Services	New	\$210,000.00	10/1/2022	9/30/2023
8400002100	Mississippi Department of Education	Margie B Pulley	Superintendent Tunica Co.	Modification	\$99,750.00	7/1/2022	6/30/2023
8400002350	Mississippi Department of Education	Data Recognition Corporation	English Language Proficiency Test	New	\$556,079.00	8/8/2022	6/30/2023
8400002374	Mississippi Development Authority	Travel and Tourism Marketing, Ltd.	Marketing Mississippi in Europe	New	\$600,000.00	9/6/2022	8/31/2023
<b>Total Reported in November 2022:</b>					<b>\$98,286,229.00</b>		

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

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 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**

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**

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 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:</b>					<b>\$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							

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

Calendar Year 2022 Total (to date):

**\$29,243,906.25**

Emergency Contracts Reported November 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004474	MDOC	CANNON CCN	(10) NISSAN ALTIMAS, (2) NISSAN ARMADAS,(4) NISSAN PATHFINDERS	NEW	\$643,685.00	10/14/2022	
8400002386	USM	CHILL CO.	SIX (6) MONTH RENTAL OF AN 500 TON AIR COOLED CHILLER	NEW	\$198,000.00	10/11/2022	
4400004492	MDWFP	CANNON CCN	3 CHEVY TAHOE SSV	NEW	\$139,797.00	10/11/2022	
4400004508	DPS	DONALSON CDJR	16 DODGE DURANGOS	NEW	\$684,592.00	9/30/2022	
4400004506	DPS	MIKE SMITH CD	2 DODGE DURANGOS	NEW	\$96,732.00	9/30/2022	
8400002383	MDOT	CREATIVE BUS SALES	17 PASSENGER ADA BUS	NEW	\$2,839,928.00	9/27/2022	
<b>Total Reported in October 2022:</b>					<b>\$4,602,734.00</b>		

**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>		





**STATE OF MISSISSIPPI**  
GOVERNOR TATE REEVES

**DEPARTMENT OF FINANCE AND ADMINISTRATION**

LIZ WELCH  
EXECUTIVE DIRECTOR

**November 2, 2022**

**Via Hand Delivery**

Senator John A. Polk, Chair  
Committee on Accountability, Efficiency, and Transparency  
Mississippi State Senate  
400 High Street, Room 215  
Jackson, MS 39201

Dear Chair Polk:

Pursuant to Miss. Code Ann. § 27-104-7(2)(o)(vi), as amended by House Bill 1109 (2017 Regular Session), please find attached, the quarterly report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency detailing sole source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review and the reasons the Public Procurement Review Board approved or rejected each contract for Calendar Year 2022.

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

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

Kindest regards,

Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

cc: Norman McLeod, Chair  
Rita Wray, Vice Chair  
Norman Katool  
Billy Morehead  
David Russell  
Liz Welch  
(Public Procurement Review Board)



**STATE OF MISSISSIPPI**  
GOVERNOR TATE REEVES

**DEPARTMENT OF FINANCE AND ADMINISTRATION**

LIZ WELCH  
EXECUTIVE DIRECTOR

**November 2, 2022**

**Via Hand Delivery**

Representative Randy P. Boyd, Chair  
Committee on Accountability, Efficiency, and Transparency  
Mississippi House of Representatives  
400 High Street, Room 404-C  
Jackson, MS 39201

Dear Chair Boyd:

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Kindest regards,

Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

cc: Norman McLeod, Chair  
Rita Wray, Vice Chair  
Norman Katool  
Billy Morehead  
David Russell  
Liz Welch  
(Public Procurement Review Board)

# **Attachment I**

Quarterly Report  
Sole Source Contracts

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

**No New Sole Source Contracts to Report in November 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: \$3,556,330.00</b>							

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

Calendar Year 2022 Total (to date): \$9,439,582.17  
SOLE SOURCE Contracts Reported Nov 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008565	MSU	ATI INDUSTRIAL AUTOMATION, INC	NEW	DAQ F/T TRANSDUCER	\$6,978.71	10/14/2022	10/13/2023
8800008564	UNIVERSITY OF SOUTHER MS	E3 DIAGNOSTICS, INC	NEW	(FITTING) HEARING AID TESTING MACHINE	\$14,525.00	10/13/2022	10/12/2023
8800008531	DPS	RANDOX LABORATORIES- US-LTD	NEW	ELISA CHEMILUMINESCENT BIOCHIP ARRAY KITS	\$294,000.00	10/12/2022	10/11/2023
8800007792	DOR	AXON ENTERPRISE INC.	MODIFICATION	AXON'S TASER CERTIFICATION + VR TRAINING SIMULATOR BUNDLE AS A SOLE SOURCE FOR THE ALCOHOLIC BEVERAGE CONTROL AGENTS.	\$143,667.57	10/11/2022	
8800008562	MSU	STAGERIGHT CORPORATION	NEW	STAGE CONNECTOR SYSTEM	\$13,552.00	10/10/2022	10/9/2023
8800008561	MSU	REDONDO OPTICS INC	NEW	SENSOR INTERROGATOR & SENSORS	\$19,531.00	10/10/2022	10/9/2023
8800008554	UNIVERSITY OF SOUTHER MS	TA INSTRUMENTS- WATERS	NEW	DISCOVERY REFRIGERATION COOLING SYSTEM- RCS 90	\$13,078.00	10/5/2022	10/4/2023
8800008540	UNIVERSITY OF MS	WYATT TECHNOLOGY CORPORATION	NEW	MULTI ANGLE LIGHT SCATTERING (MALS) DETECTOR	\$138,581.70	9/29/2022	9/28/2023
8800008542	UNIVERSITY OF MS	WYATT TECHNOLOGY CORPORATION	NEW	AUTOMATED PLATE READER	\$123,670.00	9/29/2022	9/28/2023
8800008543	UNIVERSITY OF MS	FUNGOMAN LLC	NEW	AUTOMATED SOFTBALL PRACTICE MACHINE	\$15,857.00	9/29/2022	9/28/2023
8800008520	UMMC	10x GENOMICS	NEW	REAGENTS AND KITS RELATED TO THE CHROMIUM CONTROLLER	\$238,217.00	9/21/2022	9/20/2023
8800008509	UMMC	SIMULAB CORPORATION	NEW	TRAUMAFAMILY SIMULATION TISSUE	\$6,800.00	9/16/2022	9/15/2023
8800008517	DPS	AGILENT TECHNOLOGIES INC	NEW	AGILENT GAS CHROMATOGRAPHY MASS SPECTROMETRY SYSTEM	\$101,922.16	8/10/2022	8/9/2023
Total Reported in Oct 2022:					\$1,130,380.14		

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SOLE SOURCE Contracts Reported Oct 1, 2022

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 PERTURBATIONN 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	THERMOPOLASTIC 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		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		

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**SOLE SOURCE Contracts Reported Sep 1, 2022**

<b>Contract #</b>	<b>Agency</b>	<b>Vendor</b>	<b>Action</b>	<b>Commodity</b>	<b>Amount</b>	<b>Start Date</b>	<b>End Date</b>
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
<b>Total Reported in Aug 2022:</b>					<b>\$269,096.37</b>		

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SOLE SOURCE Contracts Reported Aug 2, 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 2, 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 2, 2022**

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008293	MSU	ALPHA M.O.S. AMERICA, INC.	NEW	ELECTRONIC TONGUE V5 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 OIXEL 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
<b>Total Reported in May 2022:</b>					<b>\$875,244.00</b>		

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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
<b>Total Reported in March 2022:</b>					<b>\$402,570.04</b>		

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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>		