



**MEETING MINUTES**  
**Wednesday, December 7, 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  
David Russell  
Norman Katool  
Billy Morehead  
Liz Welch

**Staff:** Aubrey Leigh Goodwin  
Tabatha Baum, Special Assistant Attorney General  
William Collins, 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  
Ramona Jones  
LaShun Smith  
Shakrita Fields  
Stephen Tucker  
Ashley Harrell  
Kizzie Shorter

**Guests:** Kevin Jackson, Mississippi Department of Environmental Quality

Aveleka Moore, Mississippi Department of Environmental Quality  
Cody Fisher, Mississippi Department of Environmental Quality  
Erika Andrews, Mississippi Department of Environmental Quality  
Alisa Williams, Mississippi State Department of Health  
Kandace Smith, Mississippi State Department of Health  
Teselyn Funches, Mississippi State Department of Health  
Cindy Freeman, Mississippi Department of Corrections  
Trey Smith, Mississippi Department of Corrections  
Britney Wesley, Mississippi Department of Public Safety  
Leigh Washington, Mississippi Department of Wildlife, Fisheries and Parks  
John Sykes, Mississippi Department of Wildlife, Fisheries and Parks  
Ricky Flynt, 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  
Betsy Toles, Mississippi Department of Education  
Letitia Johnson, Mississippi Department of Education  
Teresa Laney, Mississippi Department of Education  
Kathy Caldwell, Mississippi Veterans Affairs  
Eric Davis, Mississippi Department of Rehabilitation Services  
Kayla McKnight, Mississippi Division of Medicaid  
Bryan Wardlaw, Mississippi Division of Medicaid  
Terry Kirby, Mississippi Division of Medicaid  
Jennifer Grant, Mississippi Division of Medicaid  
Dennis Smith, Mississippi Division of Medicaid  
Jeanette Crawford, Mississippi Division of Medicaid  
Amelia Willis, Mississippi Department of Child Protection Services  
Matthew Dry, PEER  
Harris VanBuskirk, Mississippi Department of Transportation  
Marissa Mickell, Mississippi Development Authority  
Tricia Shannon, Mississippi Development Authority  
Chandra White-Thomas, Mississippi Development Authority  
Theresa Abadie, Mississippi Office of the State Treasurer  
Jess New, Mississippi Oil and Gas Board  
Suzanne Biggers, Mississippi Department of Information Technology Services  
Justin Webster, Mississippi Department of Information Technology Services  
Shirley Evers-Manly, Alcorn State University  
Alfred Galtney Alcorn State University

**I. Call to Order**

The meeting was called to order by Chair Norman McLeod.

**II. Approval of Minutes from the November 2, 2022 Public Procurement Review Board Meeting**

**Action: Mr. Russell made a motion to approve the Minutes from the November 2, 2022 PPRB Meeting as presented. The motion was seconded by Ms. Wray and unanimously approved by all members present.**

**III. Approval of per diem and expenses for the December 7, 2022 meeting and for any additional expenses incurred prior to the January 4, 2023 meeting**

**Action:** A motion was made by Mr. Morehead to approve per diem and expenses for the December 7, 2022 meeting and for any additional expenses incurred prior to the January 4, 2022 meeting. The motion was seconded by Mr. Katool and unanimously approved by all members present.

**IV. Reports**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**A. Consideration of State Agency Contracts for Board Action**

- 1. Requesting Agency:** Mississippi Department of Transportation (MDOT)  
**Supplier:** TraxPlus LLC  
**Contract #:** 8200063458  
**Term:** 7/1/2022 through 6/30/2023  
**Total Value:** \$1,434,897.00

**Summary of Request:** MDOT completed the sealed bid process for three (3) trailer-mounted, whole tree chippers at a value of \$478,299.00 each. This contract was approved by PPRB on 7/6/2022. This contract has nine (9) possible six (6) month extensions and MDOT is requesting approval of the first extension of the contract.

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

**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:** TraxPlus LLC

**Contract #:** 8200066251

**Term:** 12/7/2022 through 5/31/2023

**Total Value:** \$996,000.00

**Summary of Request:** MDOT completed the sealed bid process for the purchase of a motor grader. The total quantity of units to be purchased by MDOT is not known. The minimum purchase shall be one (1) unit and the maximum purchase shall be four (4) units, with a value of \$249,000.00 each. This contract shall not exceed sixty (60) months. MDOT received two (2) bids and wishes to award to the lowest bidder.

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

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

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

**Supplier:** Blacklidge Emulsions Inc., Ergon Asphalt & Emulsions Inc.

**Contract #:** 8900002072, 8900002073

**Term:** 1/1/2023 through 6/30/2023

**Total Value:** \$2,250,000.00 (\$2,100,000.00, \$150,000.00)

**Summary of Request:** MDOT solicited competitive sealed bids for certified bituminous materials and wishes to award to all vendors who met specifications. This allows for lowest cost selection at the time of need, based on availability and the location of work. These contracts will be used by MDOT, other state agencies, and governing authorities. This is a six (6) month contract with no extensions.

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

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

**4. Requesting Agency:** Mississippi Department of Transportation (MDOT)  
**Supplier:** Huey Stockstill LLC., Lehman Roberts Co. Inc., Seaboard Asphalt Products Co., Warren Paving, Material Resources Inc., APAC Mississippi Inc., ADCAMP Inc., Core & Main LLC., Dickerson and Bowen Inc., Dunn Roadbuilders LLC., Barriere Construction Co., Quikrete Holdings Inc

**Contract #:** 8900002074, 8900002075, 8900002081, 8900002082, 8900002083, 8900002084, 8900002085, 8900002086, 8900002087, 8900002088, 8900002089, 8900002100

**Term:** 1/1/2023 through 6/30/2023

**Total Value:** \$4,830,000.00 . (\$100,000.00, \$1,500,000.00, \$50,000.00, \$600,000.00, \$200,000.00, \$1,000,000.00, \$30,000.00, \$50,000.00, \$700,000.00, \$400,000.00, \$150,000.00, \$50,000.00)

**Summary of Request:** MDOT completed the sealed bid process for the purchase of hot and cold mix asphalt. This enabled all vendors to be awarded a contract, allowing MDOT to make a determination at the time of purchase for lowest cost based on its location. Hot and cold asphalt mixes are used by MDOT road maintenance crews at various locations throughout the state. The location of the work, type of asphalt mix needed, and plants producing at that time must be known to determine lowest cost. These contracts have no extensions.

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

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

**Supplier:** Philip Holding USA, LLC

**Contract #:** 8200066176

**Term:** 12/7/2022 through 10/26/2023

**Total Value:** \$2,478,865.00

**Summary of Request:** MSU advertised for competitive sealed bids for the purchase of a new 3.0T Short Bore MRI System. They received one bid and wish to award to Phillips Holdings USA, Inc.

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

**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.**

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

**Supplier:** Anatomage, Inc.

**Contract #:** 8800008573

**Term:** One-time purchase

**Total Value:** \$ 659,600.00

**Summary of Request:** MSU is requesting a sole source approval for the purchase of ten (10) human 3D anatomy systems and five (5) VR systems produced by Anatomage Inc. MSU advertised the proposed sole source in compliance with Section 3.109.02 of the OPTFM Procurement Manual. MSU states, in the absence of a cadaver lab, the Anatomage Table is the only fully segmented human 3D anatomy system. No objections to the sole source were 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. Based on the information submitted, OPTFM recommends approval of the contract *with the corrected Contract #:* 8800008573.

**Action:** A motion was made by Mr. Morehead to approve the staff recommendation as presented *with the corrected Contract #:* 8800008573. The motion was seconded by Ms. Wray and unanimously approved by all members present.

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

**Supplier:** Regional Enterprises, LLC

**Contract #:** 8200054525

**Term:** 1/6/2021 through 12/31/2023

**Total Value:** \$28,579,500.00

**Summary of Request:** This contract was approved at the January 6, 2021, PPRB meeting. This is a standby contract for manufactured housing for use during natural disasters. The contract includes transportation to and from the designated staging area, installation, and utility connections. This will be the second of four (4) possible twelve (12) month extensions.

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

**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.

**8. Requesting Agency:** Alcorn State University

**Supplier:** Farber Specialty Vehicles

**Contract #:** 8200065328

**Term:** 12/27/2022 through 9/29/2023

**Total Value:** \$767,478.40

**Summary of Request:** ASU advertised for competitive sealed bids for the purchase of a new 45 foot mobile medical unit for their Health Academy. They received two bids, one of which did not meet specifications. They wish to award to Farber Specialty Vehicles.

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

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

**9. Requesting Agency:** Mississippi Department of Health (MSDH)

**Supplier:** DiaSorin Inc.

**Contract #:** 8200065845

**Term:** 1/5/2023 through 12/31/2028

**Total Value:** \$843,750.00

**Summary of Request:** MSDH advertised for competitive sealed bids to enter into a reagent rental agreement for an FDA approved 4<sup>th</sup> generation immunoassay system. They received four (4) responses and wish to award to the low bidder DiaSorin Inc.

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

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

**10. Requesting Agency:** Mississippi Veterans Affairs (MSVA)

**Supplier:** Twin Med, LLC d/b/a GroveMed, Clock Medical Supply, Standard Textile Co., Inc., Buyer's Point LLC

**Contract #:** 8200066542, 8200066544, 8200066548, 8200066624

**Term:** 12/7/2022 through 11/30/2024

**Total Value:** \$4,000,000.00 (\$1,000,000.00, \$1,000,000.00, \$1,000,000.00, \$1,000,000.00)

**Summary of Request:** MSVA advertised for competitive sealed bids for the purchase of medical supplies and equipment. They wish to award to the low bidder as primary and second lowest as alternate for each item. This will be a two (2) year contract with three (3) possible one (1) year extensions.

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

**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.

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

**Supplier:** Creative Bus Sales

**Contract #:** 8200066117

**Term:** 12/7/2022 through 5/31/2023 with nine (9) six (6) month extensions not to exceed sixty (60) months.

**Total Value:** \$7,422,100.00

**Summary of Request:** MDOT completed the competitive sealed bid process to establish an agency contract for the procurement of up to one hundred (100) 6 (six) Passenger ADA Accessible Minivans. Two (2) vendors submitted responses. The low bidder was declared nonresponsive for failure to meet specifications. MDOT wishes to award to Creative Bus Sales. 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 is available to quasi state agencies or other political subdivisions of the State of Mississippi, agencies of the United States Government, Public Procurement Units, and other recipients of funds from the Federal Transit Administration.

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

**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.

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

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

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

- Using Agency:** Alcorn State University  
**Project Number:** GS# 101-313  
**Title:** Eunice Hall Child Development Center Renovations  
**Location:** Lorman, Mississippi  
**Budget:** \$4,397,250.00  
**Funding Sources:** HB 1729 (Regular Session 2016), HB 1649 (Regular Session 2018), SB 3065 (Regular Session 2019)  
**Professional Fee:** C+ (estimated fees \$319,707.03)  
**Professional:** Salmon Architect PLLC

**Scope:** Preplanning for renovations to the Eunice Powell Hall to include window repairs or replacements, mechanical upgrades, and a potential addition to the building.

**Note:** The Professional was selected via a competitive qualification-based selection process from three eligible firms. This item is being brought to PPRB because fees for this project are now anticipated to exceed \$250,000.00 due to increase in scope/budget.

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



has reviewed the documentation and recommends PPRB approval, contingent upon IHL Board approval.

**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. Using Agency:** Jackson State University  
**Project Number:** GS# 103-319  
**Title:** Preplan Residence Hall Renovations  
**Location:** Jackson, Mississippi  
**Budget:** \$10,000,000.00  
**Funding Sources:** SB 2971 (Regular Session 2021)  
**Professional Fee:** C+ (estimated fees \$690,000.00)  
**Professional:** Foil Wyatt Architects & Planners PLLC, Jackson, Mississippi  
**Scope:** Preplanning through Design Development phase to perform interior and exterior improvements at various student housing facilities on the JSU main campus. This design effort will address envelope, aesthetic, deferred maintenance, mechanical, electrical, plumbing, conveying systems, life safety systems, and other miscellaneous improvements as funds permit.

**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 IHL Board approval 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.**

- 3. Using Agency:** Mississippi Veterans Affairs  
**Project Number:** GS# 507-060  
**Title:** Preplan New Nursing Home - Rankin  
**Location:** Pearl, Mississippi  
**Budget:** \$8,000,000.00  
**Funding Sources:** Agency Funding  
**Professional Fee:** D (estimated fees \$509,916.57)  
**Professional:** Allred Stolarski Architects, PA – Ocean Springs  
**Scope:** Preplanning through Schematic Design Phase of a new 100 private bed nursing home for veterans to be located in Rankin County.

**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.

## B. Consideration of Construction Contracts for Board Action

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

**1. Using Agency:** Mississippi Gulf Coast Community College  
**Project Number:** GS# 211-065  
**Title:** STEM Facility HC Campus  
**General Contractor:** Drace Construction Corp.  
**Construction Days from Notice to Proceed [Time]:** 600 days  
**Total Value at Award:** \$20,337,700.00

**Scope:** Construction through warranty for a new 65,435 square foot classroom and laboratory building, including cyber security.

**Note:** This award, including base bid and alternates 1 and 2, is the lowest responsive/responsible bid of 4 bids received.

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

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

## C. RPM New Leases

**1. Requesting Agency:** Mississippi Department of Corrections  
**Lease #:** 170-491-28A  
**Lessor:** BBL Properties, LLC.  
**Term:** 01-01-2023 thru 12-31-2028  
**Total Yearly Cost:** \$28,560.00  
**Cost PSF:** \$8.16+ Utilities & Janitorial  
**Previous Cost PSF:** N/A  
**Total Space per Occupant:** N/A  
**Federal Funds:** 0%  
**Square Footage Proposed:** 3,500  
**Previous Square Footage:** N/A  
**Address of Property:** 108 N. Applegate Street, Winona, MS.

**Purpose of Lease:** This will be the Parole and Probation office for the Winona/Montgomery County area.

**Note:** This is a five (5) year lease with no renewals. The Agency advertised and received two responses.

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

**Action:** A motion was made by Mr. Katool 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 Rehabilitation Services

**Lease #:** 725-621-28A

**Lessor:** Corbert Hollingsworth

**Term:** 05-01-2023 thru 4-30-2028

**Total Yearly Cost:** \$45,600.00

**Previous Yearly Cost:** N/A

**Cost PSF:** \$10.48 + Utilities & Janitorial

**Previous Cost PSF:** N/A

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

**Federal Funds:** 80%

**Square Footage Proposed:** 4,350

**Previous Square Footage:** N/A

**Address of Property:** 2047 Hwy 35 South, Forest, MS.

**Purpose of Lease:** This location interviews and counsels disabled clients. There are three MDRS offices within this location: the Office of Vocational Rehabilitation, the Office of Special Disability Programs, and the Department of Finance.

**Note:** This is a three (3) year lease with two (2) optional five (5) year renewals. The first option to renew will be \$4,400.00 per month (\$52,800.00 yearly) and the second option will be \$5,100.00 per month (\$61,200.00 yearly). The Agency advertised and received one response.

**Staff Recommendation:** This request has been reviewed for compliance and has been determined to comply with all rules, regulations, and legal requirements by DFA staff. RPM recommends approval of this lease *with the correction of the Lease #: 725-621-28A*, and correction of the *Term: 05-01-2023 thru 4-30-2028*.

**Action:** A motion was made by Ms. Wray to approve the staff recommendation as amended *with the correction of Lease #: 725-621-28A*, and the correction of the *Term: 05-01-2023 thru 4-30-2028*. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

**D. RPM Non-Competitive Leases**

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

**Lease #:** 225-251-23A

**Lessor:** Douglas, Inc.

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

**Total Yearly Cost:** \$30,000.00

**Cost PSF:** \$6.11 Inclusive

**Previous Total Yearly Cost:** \$21,600.00

**Previous Cost PSF:** \$4.40 Inclusive

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

**Federal Funds:** 0%

**Square Footage Proposed:** 4,909

**Previous Square Footage:** 4,909

**Address of Property:** 4225 Industrial Drive, Jackson, MS.

**Purpose of Lease:** This facility receives and stores tourism brochures and other advertising information that is eventually distributed throughout the State via Douglas Express Delivery.

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

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

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

#### **E. RPM Succeeding Leases**

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

**Lease #:** 725-541-25A

**Lessor:** Montgomery & Montgomery, LLC.

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

**Total Yearly Cost:** \$26,400.00

**Previous Yearly Cost:** \$24,000.00

**Cost PSF:** \$6.95 + Utilities & Janitorial

**Previous Cost PSF:** \$6.32 + Utilities & Janitorial

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

**Federal Funds:** 80%

**Square Footage Proposed:** 3,800

**Previous Square Footage:** 3,800

**Address of Property:** 103 Bates Street, Batesville, MS.

**Purpose of Lease:** This location interviews and counsels disabled clients.

**Note:** This is a three (3) year lease with no renewals. The Agency has been at this location since 01-01-2020.

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

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

**F. RPM Amended Lease**

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

**Lease #: 725-461-25A**

**Lessor: Donnell Rental Company, LLC.**

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

**Total Yearly Cost: \$30,000.00**

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

**Previous Yearly Cost: \$30,000.00**

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

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

**Federal Funds: 80%**

**Square Footage Proposed: 2,500**

**Previous Square Footage: 2,500**

**Address of Property: 710 Broad Street, Columbia, MS.**

**Purpose of Lease: This location interviews and counsels disabled clients.**

**Note: This is a three (3) year lease with no renewals. The Agency has been at this location since 01-01-2020.**

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

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

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

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

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

**RFx Number: 3180001891**

**Procurement Request: Request for Proposals**

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

**Anticipated Contract Amount: \$3,350,000.00**

**Summary of Request: The Agency is seeking to contract with one Contractor to serve as Records Administrator for the Mississippi Prepaid Affordable College Tuition (MPACT) Program and the Mississippi Affordable College Savings (MACS) Program. Among other services, the Records Administrator will provide customer service, application processing, financial processing, matriculation services, program reports, annual statements, tax reporting, and web services. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because few vendors provide specialized services for**

prepaid college and savings plans and the vendors need to be comparatively evaluated. The Agency wishes to evaluate the Offeror's experience, expertise, resources, and overall ability to provide the service. Offerors will be evaluated on Management factors weighted at 35%, Technical factors weighted at 30%, 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 the use of a Request for Proposals as the procurement method.

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

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

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

**Supplier:** Center for Toxicology and Environmental Health, LLC

**Contract #:** 8200055225

**Term:** 02/03/2021 – 01/31/2024

**Renewal**

**Total Value:** \$1,100,000.00

**\$0.00**

**Summary of Request:** The term of the original contract was approximately two years with one optional one-year renewal. Modification Number One has been submitted to exercise the optional renewal period. The Contractor responds to and remediates emergency incidents involving hazardous materials and pollutants. 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.

**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.

### **2. Requesting Agency:** Mississippi Department of Wildlife, Fisheries, and Parks

**Supplier:** Wiregrass Ecological Associates

**Contract #:** 8200047855

**Term:** 03/04/2020-12/31/2023

**Renewal**

**Total Value:** \$116,690.00

**\$0.00**

**Summary of Request:** The term of the original contract was one year with three optional one-year renewals. Amendment Four has been submitted to exercise the final full renewal year. The Contractor is conducting a coastal invasive species inventory and is providing a management plan for the Ward Bayou Wildlife Management Area in Jackson County. No additional funds were requested for the renewal period. 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.

**Action:** A motion was made by Mr. Russell to approve the staff recommendation as presented, *having received the required Certificate of Insurance*. The motion was seconded by Mr. Katool and unanimously approved by all members present.

**3. Requesting Agency:** Mississippi Department of Wildlife, Fisheries, and Parks

**Supplier:** Enmon Enterprises, LLC dba Jani-King of Jackson

**Contract #:** 8200060310

**Term:** 12/8/2021-12/7/2023

**Total Value:** \$134,537.78

**Renewal**  
**\$67,268.89**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal period. The Contractor provides janitorial services at the Mississippi Museum of Natural Science. The Contractor was selected through an Invitation for Bids (IFB) with six respondents. The Contractor submitted the lowest price and was deemed responsive and responsible. This is the first time this contract has been submitted to the Board because the original contract value was under the \$75,000.01 threshold requiring PPRB approval. Amendment One updates the consideration, period of performance, renewal of contract, and approval clauses. All other terms and conditions of the original contract remain the same.

**Staff Recommendation:** OPSCR staff has reviewed both the original contract and Amendment One for compliance, and the request complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal 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.

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

**Supplier:** CCSI, Inc.

**Contract #:** 8200066089

**Term:** 01/01/2023-12/31/2026

**Total Value:** \$604,032.00

**New**  
**\$604,032.00**

**Summary of Request:** The term of the contract is four years with one optional one-year renewal. The Contractor will provide professional security services at two locations in Jackson, Mississippi. The Contractor was selected through an Invitation for Bids (IFB) with four respondents. The Contractor was 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.

**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.

**5. Requesting Agency:** Mississippi Department of Information Technology Services

**Supplier:** Johnson Controls, Inc.

**Contract #:** 8200043632

**Term:** 03/26/2019-03/25/2024

**Total Value:** \$555,771.73

**Renewal  
\$46,286.39**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. Amendment One has been submitted to exercise the renewal period. The Contractor provides mechanical and equipment maintenance in the Agency's offices on Eastwood Drive in Jackson, Mississippi. The Robert E. Lee Building was originally included in the scope of this contract, but the Agency notified the vendor on October 19, 2020 that the services were no longer needed at that building as DFA took over maintenance of the items in that location. The Agency is now formalizing the scope reduction in Amendment One. Amendment One updates the Period of Performance, Method of Payment, and Notices clauses as well as Exhibit C, "Compensation." 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.

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

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

**Supplier:** Public Catalyst Group Corporation

**Contract #:** 8800008051

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

**Total Value:** \$3,308,000.00

**Renewal  
\$1,654,000.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Modification Number One has been submitted to exercise the first renewal. The Contractor monitors compliance with the master settlement agreement in the *Olivia Y* lawsuit approved by the United States District Court for the Southern District of Mississippi. Amendment One updates the Consideration, Period of Performance, Renewal of Contract, and Entire Agreement 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.

**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.

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

**Supplier:** S&S Management Group, LLC

**Contract #:** 8200065528



**Term:** 1/01/2023 - 12/31/2025

**Total Value:** \$10,200,000.00

**New**

**\$10,200,000.00**

**Summary of Request:** The term of the contract is three years with two optional one-year renewals. The Contractor will provide security services as guards for inmates who are hospitalized or receiving outpatient services in a clinic or hospital. The Contractor was selected through an Invitation for Bids (IFB) with two respondents, one of which was rejected as non-responsible due to failure to meet the minimum experience requirements.

The Agency requests an exception to Section 3-202.03.4 for failure to obtain a signed acknowledgement of amendment from the unsuccessful bidder. OPSCR has reviewed this request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement. The unsuccessful bidder did not meet the minimum qualifications in the IFB, and therefore would not have been eligible for a contract award regardless of whether the amendment was received.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and, upon granting the requested exception, it complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the exception to Section 3-202.03.4 and 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:** Mississippi Department of Education

**Supplier:** Path Company, LLC

**Contract #:** 8200066202

**Term:** 12/08/2022 - 12/07/2026

**Total Value:** \$3,600,000.00

**New**

**\$3,600,000.00**

**Summary of Request:** The term of the contract is four years with one optional one-year renewal. The Contractor will create and administer the Educational Facilities Revolving Loan Fund Program, which was established by the Legislature to provide a funding mechanism for public school districts to improve educational facilities. The Contractor was selected through a Request for Proposals (RFP) and was the only respondent. The State Board of Education approved this contract on November 10, 2022.

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

**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.

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

**Supplier:** Reading and Language Arts Center, Inc. dba Brainspring

**Contract #:** 8200065656

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

**Total Value:** \$1,204,700.00

**New**

**\$1,204,700.00**

**Summary of Request:** The term of the contract is one year with four optional one-year renewals. The Contractor will provide professional development services to train K-12 educators of students with disabilities regarding the Orton-Gillingham based methodology to improve reading proficiency. The Contractor was selected through a Request for Proposals (RFP) and was the only respondent. The State Board of Education will meet on December 15, 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 required performance bond and proof of the regulatory board's approval.

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

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

**Supplier:** Alliant Health Solutions, Inc.

**Contract #:** 8200036104

**Term:** 02/01/2019 - 01/31/2024

**Total Value:** \$19,997,817.00

**Renewal**

**\$4,412,412.00**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Amendment Two has been submitted to exercise the final renewal period. The Contractor is the Agency's Utilization Management and Quality Improvement Organization and conducts prior authorization and repayment review of claims for Medicaid beneficiaries. Amendment Two updates the Period of Performance, Cost for Services, and Terms and Conditions clauses. All other terms and conditions of the contract remain unchanged.

**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.

**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 Division of Medicaid

**Supplier:** University of Mississippi School of Pharmacy

**Contract #:** 8200048860

**Term:** 01/01/2020 – 12/31/2023

**Total Value:** \$3,188,026.00

**Renewal**

**\$830,876.00**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Amendment One has been submitted to exercise the first renewal period. The Contractor provides drug utilization review services and reports certain quality metrics to the Centers for Medicare and Medicaid Services on behalf of the Agency. Amendment One updates

the Scope of Work clause to reflect the Agency's recent transition to a new fiscal agent, updates the Inspections clause to include additional state and federal entities allowed to audit the Contractor's records, and updates the Period of Performance and Cost for Services clauses to reflect the renewal year. All other terms and conditions of the contract remain unchanged.

**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.

**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.

### C. Request for Exceptions to PPRB OPSCR Rules and Regulations

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

**Service:** Utilization Management/Quality Improvement Organization (UM/QIO)

**Procurement Method:** Invitation for Bids

**Regulation:** Section 3-502(a), Specified Period

*“Unless otherwise provided by law, 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 and funds are available for the first fiscal period at the time of contracting. Payment and performance obligations for succeeding fiscal periods shall be subject to the availability and appropriation of funds.”*

**Summary of Request:** The Agency intends to issue an Invitation for Bids to solicit Utilization Management and Quality Improvement services and requests an exception to the five-year time limitation in Section 3-502(a) for the contract resulting from that IFB. The contract will involve an implementation period at no cost to the Agency and which the Agency expects to last approximately seven months. The implementation period allows the Contractor and the Agency to collaborate in preparation for the operational phase of the contract to create work plans, develop utilization policies, integrate the Contractor's information technology systems with the Agency's IT systems, and prepare for transition from the incumbent vendor. The IFB will require that the successful bidder bear all costs associated with the implementation period.

The Agency wishes to solicit for an initial contract term which includes an implementation period of no more than one year and an operational period of no more than four years, with an option to renew for a total operational period of no more than five years (i.e., no more than six years total). 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, is expected to result in lower costs to the Agency, will allow for stabilization of the

Contractor's workforce, will promote consistency and quality in the Contractor's work product, and will give the Agency the opportunity to properly assess the Contractor's performance and determine the Agency's needs for the next procurement cycle.

**Staff Recommendation:** OPSCR has reviewed the requested exception 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 exception is in the best interest of the State, OPSCR recommends approval of the exception to Section 3-502(a) for the Agency's UM/QIO procurement and the resulting contract.

**Action:** A motion was made by Mr. Morehead to approve the staff recommendation, granting an exception to Section 3-502(a). The motion was seconded by Mr. Russell and unanimously approved by all members present.

## VIII. Other Business

### A. Annual Report to Legislature

Miss. Code § 31-7-407(4) requires the DFA to monitor agency websites and the Mississippi Procurement Portal to ensure that agencies are posting notice of pending procurements through Requests for Proposals or Requests for Qualifications and to report its findings to the Chairs of the House of Representatives and Senate Accountability, Efficiency and Transparency Committees and House of Representatives and Senate Appropriations Committees by December 31 of each year.

The DFA found one instance of noncompliance in 2022. The agency failed to include the due date for responses on its website as required by Miss. Code § 31-7-407(1)(a). The agency was informed of the noncompliance and canceled the solicitation to resolicit with the required information posted.

**Staff Recommendation:** Authorization of filing of the Report.

The Annual Report is attached to these Minutes as **Attachment H**.

**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. Adoption of 2023 Meeting and Submission Deadline Dates

#### PPRB Meeting Date

January 4, 2023  
February 1, 2023  
March 1, 2023  
April 5, 2023

#### Submission Deadlines

December 7, 2022  
January 4, 2023  
February 1, 2023  
March 1, 2023

May 3, 2023  
June 7, 2023  
July 5, 2023  
August 2, 2023  
September 6, 2023  
October 4, 2023  
November 1, 2023  
December 6, 2023

April 5, 2023  
May 3, 2023  
June 7, 2023  
July 5, 2023  
August 2, 2023  
September 6, 2023  
October 4, 2023  
November 1, 2023  
December 6, 2023

**Staff Recommendation:** Adoption of 2023 meeting dates and submission deadlines.

**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. Election of Officers**

**Action:** Upon a nomination made by Mr. Morehead and seconded by Mr. Katool, Ms. Wray was elected to serve as PPRB Chair for 2023 by all members present.

**Action:** Upon a nomination made by Mr. McLeod and seconded by Mr. Morehead, Mr. Russell was elected to serve as PPRB Vice Chair for 2023 by all members present.

**D.** Mr. McLeod announced the next Regular PPRB Meeting will be January 4, 2023 at 9:00 a.m.

**IX. Adjournment**

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

These Minutes of the Public Procurement Review Board were approved by the members on the 4<sup>th</sup> of January, 2023.

  
Norman McLeod, Chair

1-4-23  
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, December 7, 2022, 9:00 a.m. in  
Conference Room 145  
Woolfolk State Office Building





PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting  
 December 7, 2022  
 9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

(Please Print)

NAME	OFFICE/DIVISION
Clay Chastain	DFA/OST
Kimberly Buese	DFA/OPSCR
Kent Adams	DFA/RPM
Angela Cooper	DFA/OPSCR
Shannon Smith	DFA/OPSCR
Jonathan Dillaf	DFA/OPSCR
Suzanne Hartsch	OPSCR
Ashley Harrell	DFA/OPTFM
Shanita Fields	DFA/OPTFM
Steve Tucker	NEH/OPTFM
Jamy DRABSTON	DFA/OPTFM
Ramona Jones	DFA/BFM
Nizzie Morder	DFA/OPTFM
Lashun Smith	DFA/OPTFM
Glen Korubek	DFA
TRINA Kelly	OPSCR
TABATHA BAUM	AGO/PPRB
Rigby Rowen	DFA/OPC



NAME AND TITLE

OFFICE/DIVISION

(Please Print)

William Collins

AGO/State Agencies

Ross Campbell

DFA/OPTFM

Volanda Thurman

DFA/OPTFM

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DFA OPTFM

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PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

December 7, 2022

9:00 a.m.

GUEST ATTENDANCE SHEET

(Please Print)

NAME AND TITLE	AGENCY/ENTITY
Betsy M. Toles - Proc. Team lead	MDE
Kevin Jackson - Support Service	MDE &
Teselyn Funches Procurement Coordinator	MSDH
Britney Wasley Procurement lead	MSDPS
Alicia Williams, Program	MSD&
Sallie Sims, Contracts officer	MEMA
Kathy Caldwell	MSVA
Leigle Washington	MDWFP
JOHN SYKES	MDWFP
Ricky Flynn for Scott Baker	MDWFP
Kandace Smith - Operations Chief	MSDH
Jess New	MSO&B
TERESA LANEY	MDE
Alond Gault	MDE ASUCA (Corn Stom Univ.)
Cody Fisher	MDEX
A. ANDY FREEMAN	MDOC
Matthew Day	PEER
Iroy Smith	MDOC

# Guest Attendance Continued

NAME AND TITLE

AGENCY/ENTITY

(Please Print)

Vanessa A. Virgil	Accounting Team Lead	MDE / OSE
Monique Cary	Procurement (MDE)	
Harris VanBuskirk	Procurement	MDOT
Erz Davis	Contracts	MDRS
TERRIKER		DOM
Dennis Smith		DOM
Theresa Abadie		OST
Shirley Eves	Manly	ASH SON
Suzanne Biggers		MS Dept. OF ITS
Justin Webster	Facility Manager	MDITS
Letitia Johnson		MDE
Ashley Moore		MDEQ
Erika Andrews		MDEQ
Amelia Willis		MDCPS
Bryan Wardlaw		DOM
Opal Cawford		DOM
Opal Grant		DOM
Paula McKnight		DOM
Jillia Shannon		MVA
Marissa Mikell	Procurement Manager	MVA
Chanche White - Thomas		MVA
Chandra		



**PPRB**  
**PUBLIC PROCUREMENT  
REVIEW BOARD**

**MEETING AGENDA**

**Wednesday, December 7, 2022**

**9:00 a.m.**

**Woolfolk Office Building, Room 145**

- I. Call to Order**
- II. Approval of Minutes from the November 2, 2022 Public Procurement Review Board Meeting**
- III. Approval of per diem and expenses for the December 7, 2022 meeting and for any additional expenses incurred prior to the January 4, 2023 meeting**
- IV. Reports**
  - A. OPTFM Emergency Purchases Reported to the Board**
  - B. OPTFM Sole Source Purchases Reported to the Board**
  - C. OPTFM Staff Approvals Reported to the Board**
  - D. BOB Staff Approvals Reported to the Board**
  - E. OPSCR Emergency Contracts Reported to the Board**
  - F. OPSCR Sole Source Contracts Reported to the Board**
  - G. OPSCR Staff Approvals Reported to the Board**
- V. DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**
  - A. Consideration of State Agency Contracts for Board Action**
    - 1. Requesting Agency: Mississippi Department of Transportation (MDOT)**  
**Supplier: TraxPlus LLC**  
**Contract #: 8200063458**  
**Term: 7/1/2022 through 6/30/2023**  
**Total Value: \$1,434,897.00**  
**Summary of Request:** MDOT completed the sealed bid process for three (3) trailer-mounted, whole tree chippers at a value of \$478,299.00 each. This contract was approved by PPRB on

7/6/2022. This contract has nine (9) possible six (6) month extensions and MDOT is requesting approval of the first extension of the contract.

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

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

**Supplier:** TraxPlus LLC

**Contract #:** 8200066251

**Term:** 12/7/2022 through 5/31/2023

**Total Value:** \$996,000.00

**Summary of Request:** MDOT completed the sealed bid process for the purchase of a motor grader. The total quantity of units to be purchased by MDOT is not known. The minimum purchase shall be one (1) unit and the maximum purchase shall be four (4) units, with a value of \$249,000.00 each. This contract shall not exceed sixty (60) months. MDOT received two (2) bids and wishes to award to the lowest bidder.

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

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

**Supplier:** Blacklidge Emulsions Inc., Ergon Asphalt & Emulsions Inc.

**Contract #:** 8900002072, 8900002073

**Term:** 1/1/2023 through 6/30/2023

**Total Value:** \$2,250,000.00 (\$2,100,000.00, \$150,000.00)

**Summary of Request:** MDOT solicited competitive sealed bids for certified bituminous materials and wishes to award to all vendors who met specifications. This allows for lowest cost selection at the time of need, based on availability and the location of work. These contracts will be used by MDOT, other state agencies, and governing authorities. This is a six (6) month contract with no extensions.

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

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

**Supplier:** Huey Stockstill LLC., Lehman Roberts Co. Inc., Seaboard Asphalt Products Co., Warren Paving, Material Resources Inc., APAC Mississippi Inc., ADCAMP Inc., Core & Main LLC., Dickerson and Bowen Inc., Dunn Roadbuilders LLC., Barriere Construction Co., Quikrete Holdings Inc

**Contract #:** 8900002074, 8900002075, 8900002081, 8900002082, 8900002083, 8900002084, 8900002085, 8900002086, 8900002087, 8900002088, 8900002089, 8900002100

**Term:** 1/1/2023 through 6/30/2023

**Total Value:** \$4,830,000.00 (\$100,000.00, \$1,500,000.00, \$50,000.00, \$600,000.00, \$200,000.00, \$1,000,000.00, \$30,000.00, \$50,000.00, \$700,000.00, \$400,000.00,

\$150,000.00, \$50,000.00)

**Summary of Request:** MDOT completed the sealed bid process for the purchase of hot and cold mix asphalt. This enabled all vendors to be awarded a contract, allowing MDOT to make a determination at the time of purchase for lowest cost based on its location. Hot and cold asphalt mixes are used by MDOT road maintenance crews at various locations throughout the state. The location of the work, type of asphalt mix needed, and plants producing at that time must be known to determine lowest cost. These contracts have no extensions.

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

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

**Supplier:** Philip Holding USA, LLC

**Contract #:** 8200066176

**Term:** 12/7/2022 through 10/26/2023

**Total Value:** \$2,478,865.00

**Summary of Request:** MSU advertised for competitive sealed bids for the purchase of a new 3.0T Short Bore MRI System. They received one bid and wish to award to Phillips Holdings USA, Inc.

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

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

**Supplier:** Anatomage, Inc.

**Contract #:** 8200008573

**Term:** One-time purchase

**Total Value:** \$ 659,600.00

**Summary of Request:** MSU is requesting a sole source approval for the purchase of ten (10) human 3D anatomy systems and five (5) VR systems produced by Anatomage Inc. MSU advertised the proposed sole source in compliance with Section 3.109.02 of the OPTFM Procurement Manual. MSU states, in the absence of a cadaver lab, the Anatomage Table is the only fully segmented human 3D anatomy system. No objections to the sole source were 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. Based on the information submitted, OPTFM recommends approval of the contract.

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

**Supplier:** Regional Enterprises, LLC

**Contract #:** 8200054525

**Term:** 1/6/2021 through 12/31/2023

**Total Value:** \$28,579,500.00

**Summary of Request:** This contract was approved at the January 6, 2021, PPRB meeting. This is a standby contract for manufactured housing for use during natural disasters. The

contract includes transportation to and from the designated staging area, installation, and utility connections. This will be the second of four (4) possible twelve (12) month extensions.

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

**8. Requesting Agency:** Alcorn State University

**Supplier:** Farber Specialty Vehicles

**Contract #:** 8200065328

**Term:** 12/27/2022 through 9/29/2023

**Total Value:** \$767,478.40

**Summary of Request:** ASU advertised for competitive sealed bids for the purchase of a new 45 foot mobile medical unit for their Health Academy. They received two bids, one of which did not meet specifications. They wish to award to Farber Specialty Vehicles.

**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.

**9. Requesting Agency:** Mississippi Department of Health (MSDH)

**Supplier:** DiaSorin Inc.

**Contract #:** 8200065845

**Term:** 1/5/2023 through 12/31/2028

**Total Value:** \$843,750.00

**Summary of Request:** MSDH advertised for competitive sealed bids to enter into a reagent rental agreement for an FDA approved 4<sup>th</sup> generation immunoassay system. They received four (4) responses and wish to award to the low bidder DiaSorin Inc.

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

**10. Requesting Agency:** Mississippi Veterans Affairs (MSVA)

**Supplier:** Twin Med, LLC d/b/a GroveMed, Clock Medical Supply, Standard Textile Co., Inc., Buyer's Point LLC

**Contract #:** 8200066542, 8200066544, 8200066548, 8200066624

**Term:** 12/7/2022 through 11/30/2024

**Total Value:** \$4,000,000.00 (\$1,000,000.00, \$1,000,000.00, \$1,000,000.00, \$1,000,000.00)

**Summary of Request:** MSVA advertised for competitive sealed bids for the purchase of medical supplies and equipment. They wish to award to the low bidder as primary and second lowest as alternate for each item. This will be a two (2) year contract with three (3) possible one (1) year extensions.

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

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

**Supplier:** Creative Bus Sales

**Contract #:** 8200066117

**Term:** 12/7/2022 through 5/31/2023 with nine (9) six (6) month extensions not to exceed sixty (60) months.

**Total Value:** \$7,422,100.00

**Summary of Request:** MDOT completed the competitive sealed bid process to establish an agency contract for the procurement of up to one hundred (100) 6 (six) Passenger ADA Accessible Minivans. Two (2) vendors submitted responses. The low bidder was declared nonresponsive for failure to meet specifications. MDOT wishes to award to Creative Bus Sales. 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 is available to quasi state agencies or other political subdivisions of the State of Mississippi, agencies of the United States Government, Public Procurement Units, and other recipients of funds from the Federal Transit Administration.

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

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

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

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

1. **Using Agency:** Alcorn State University  
**Project Number:** GS# 101-313  
**Title:** Eunice Hall Child Development Center Renovations  
**Location:** Lorman, Mississippi  
**Budget:** \$4,397,250.00  
**Funding Sources:** HB 1729 (Regular Session 2016), HB 1649 (Regular Session 2018), SB 3065 (Regular Session 2019)  
**Professional Fee:** C+ (estimated fees \$319,707.03)  
**Professional:** Salmon Architect PLLC  
**Scope:** Preplanning for renovations to the Eunice Powell Hall to include window repairs or replacements, mechanical upgrades, and a potential addition to the building.  
**Note:** The Professional was selected via a competitive qualification-based selection process from three eligible firms. This item is being brought to PPRB because fees for this project are now anticipated to exceed \$250,000.00 due to increase in scope/budget.



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

2. **Using Agency:** Jackson State University  
**Project Number:** GS# 103-319  
**Title:** Preplan Residence Hall Renovations  
**Location:** Jackson, Mississippi  
**Budget:** \$10,000,000.00  
**Funding Sources:** SB 2971 (Regular Session 2021)  
**Professional Fee:** C+ (estimated fees \$690,000.00)  
**Professional:** Foil Wyatt Architects & Planners PLLC, Jackson, Mississippi  
**Scope:** Preplanning through Design Development phase to perform interior and exterior improvements at various student housing facilities on the JSU main campus. This design effort will address envelope, aesthetic, deferred maintenance, mechanical, electrical, plumbing, conveying systems, life safety systems, and other miscellaneous improvements as funds permit.

**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 IHL Board approval and the execution of completed contracts.

3. **Using Agency:** Mississippi Veterans Affairs  
**Project Number:** GS# 507-060  
**Title:** Preplan New Nursing Home - Rankin  
**Location:** Pearl, Mississippi  
**Budget:** \$8,000,000.00  
**Funding Sources:** Agency Funding  
**Professional Fee:** D (estimated fees \$509,916.57)  
**Professional:** Allred Stolarski Architects, PA – Ocean Springs  
**Scope:** Preplanning through Schematic Design Phase of a new 100 private bed nursing home for veterans to be located in Rankin County.

**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 Construction Contracts for Board Action

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

- Using Agency:** Mississippi Gulf Coast Community College  
**Project Number:** GS# 211-065  
**Title:** STEM Facility HC Campus  
**General Contractor:** Drace Construction Corp.  
**Construction Days from Notice to Proceed [Time]:** 600 days  
**Total Value at Award:** \$20,337,700.00

**Scope:** Construction through warranty for a new 65,435 square foot classroom and laboratory building, including cyber security.

**Note:** This award, including base bid and alternates 1 and 2, is the lowest responsive/responsible bid of 4 bids received.

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

## C. RPM New Leases

- Requesting Agency:** Mississippi Department of Corrections

**Lease #:** 170-491-28A

**Lessor:** BBL Properties, LLC.

**Term:** 01-01-2023 thru 12-31-2028

**Total Yearly Cost:** \$28,560.00

**Cost PSF:** \$8.16+ Utilities & Janitorial

**Previous Cost PSF:** N/A

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

**Federal Funds:** 0%

**Square Footage Proposed:** 3,500

**Previous Square Footage:** N/A

**Address of Property:** 108 N. Applegate Street, Winona, MS.

**Purpose of Lease:** This will be the Parole and Probation office for the Winona/Montgomery County area.

**Note:** This is a five (5) year lease with no renewals. The Agency advertised and received two responses.

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

- Requesting Agency:** Mississippi Department of Rehabilitation Services

**Lease #:** 725-621-26A

**Lessor:** Corbert Hollingsworth

**Term:** 05-01-2023 thru 4-30-2026

**Total Yearly Cost:** \$45,600.00

**Previous Yearly Cost:** N/A

**Cost PSF:** \$10.48 + Utilities & Janitorial

**Previous Cost PSF:** N/A

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

**Federal Funds:** 80%

**Square Footage Proposed:** 4,350

**Previous Square Footage:** N/A

**Address of Property:** 2047 Hwy 35 South, Forest, MS.

**Purpose of Lease:** This location interviews and counsels disabled clients. There are three MDRS offices within this location: the Office of Vocational Rehabilitation, the Office of Special Disability Programs, and the Department of Finance.

**Note:** This is a three (3) year lease with two (2) optional five (5) year renewals. The first option to renew will be \$4,400.00 per month (\$52,800.00 yearly) and the second option will be \$5,100.00 per month (\$61,200.00 yearly). The Agency advertised and received one response.

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

#### **D. RPM Non-Competitive Leases**

##### **1. Requesting Agency:** Mississippi Development Authority

**Lease #:** 225-251-23A

**Lessor:** Douglas, Inc.

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

**Total Yearly Cost:** \$30,000.00

**Cost PSF:** \$6.11 Inclusive

**Previous Total Yearly Cost:** \$21,600.00

**Previous Cost PSF:** \$4.40 Inclusive

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

**Federal Funds:** 0%

**Square Footage Proposed:** 4,909

**Previous Square Footage:** 4,909

**Address of Property:** 4225 Industrial Drive, Jackson, MS.

**Purpose of Lease:** This facility receives and stores tourism brochures and other advertising information that is eventually distributed throughout the State via Douglas Express Delivery.

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

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

## E. RPM Succeeding Leases

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

**Lease #:** 725-541-25A

**Lessor:** Montgomery & Montgomery, LLC.

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

**Total Yearly Cost:** \$26,400.00

**Previous Yearly Cost:** \$24,000.00

**Cost PSF:** \$6.95 + Utilities & Janitorial

**Previous Cost PSF:** \$6.32 + Utilities & Janitorial

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

**Federal Funds:** 80%

**Square Footage Proposed:** 3,800

**Previous Square Footage:** 3,800

**Address of Property:** 103 Bates Street, Batesville, MS.

**Purpose of Lease:** This location interviews and counsels disabled clients.

**Note:** This is a three (3) year lease with no renewals. The Agency has been at this location since 01-01-2020.

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

## F. RPM Amended Lease

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

**Lease #:** 725-461-25A

**Lessor:** Donnell Rental Company, LLC.

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

**Total Yearly Cost:** \$30,000.00

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

**Previous Yearly Cost:** \$30,000.00

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

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

**Federal Funds:** 80%

**Square Footage Proposed:** 2,500

**Previous Square Footage:** 2,500

**Address of Property:** 710 Broad Street, Columbia, MS.

**Purpose of Lease:** This location interviews and counsels disabled clients.

**Note:** This is a three (3) year lease with no renewals. The Agency has been at this location since 01-01-2020.

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

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

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

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

**RFx Number:** 3180001891

**Procurement Request:** Request for Proposals

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

**Anticipated Contract Amount:** \$3,350,000.00

**Summary of Request:** The Agency is seeking to contract with one Contractor to serve as Records Administrator for the Mississippi Prepaid Affordable College Tuition (MPACT) Program and the Mississippi Affordable College Savings (MACS) Program. Among other services, the Records Administrator will provide customer service, application processing, financial processing, matriculation services, program reports, annual statements, tax reporting, and web services. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practical nor advantageous because few vendors provide specialized services for prepaid college and savings plans and the vendors need to be comparatively evaluated. The Agency wishes to evaluate the Offeror's experience, expertise, resources, and overall ability to provide the service. Offerors will be evaluated on Management factors weighted at 35%, Technical factors weighted at 30%, 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 the use of a Request for Proposals as the procurement method.

### B. Consideration of Contracts for Board Action

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

**Supplier:** Center for Toxicology and Environmental Health, LLC

**Contract #:** 8200055225

**Term:** 02/03/2021 – 01/31/2024

**Total Value:** \$1,100,000.00

**Renewal**

**\$0.00**

**Summary of Request:** The term of the original contract was approximately two years with one optional one-year renewal. Modification Number One has been submitted to exercise the optional renewal period. The Contractor responds to and remediates emergency incidents involving hazardous materials and pollutants. 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.

2. **Requesting Agency:** Mississippi Department of Wildlife, Fisheries, and Parks

**Supplier:** Wiregrass Ecological Associates

**Contract #:** 8200047855

**Term:** 03/04/2020-12/31/2023

**Renewal**

**Total Value:** \$116,690.00

**\$0.00**

**Summary of Request:** The term of the original contract was one year with three optional one-year renewals. Amendment Four has been submitted to exercise the final full renewal year. The Contractor is conducting a coastal invasive species inventory and is providing a management plan for the Ward Bayou Wildlife Management Area in Jackson County. No additional funds were requested for the renewal period. 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 Wildlife, Fisheries, and Parks

**Supplier:** Enmon Enterprises, LLC dba Jani-King of Jackson

**Contract #:** 8200060310

**Term:** 12/8/2021-12/7/2023

**Renewal**

**Total Value:** \$134,537.78

**\$67,268.89**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal period. The Contractor provides janitorial services at the Mississippi Museum of Natural Science. The Contractor was selected through an Invitation for Bids (IFB) with six respondents. The Contractor submitted the lowest price and was deemed responsive and responsible. This is the first time this contract has been submitted to the Board because the original contract value was under the \$75,000.01 threshold requiring PPRB approval. Amendment One updates the consideration, period of performance, renewal of contract, and approval clauses. All other terms and conditions of the original contract remain the same.

**Staff Recommendation:** OPSCR staff has reviewed both the original contract and Amendment One for compliance, and the request complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested

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

**Supplier:** CCSI, Inc.

**Contract #:** 8200066089

**Term:** 01/01/2023-12/31/2026

**New**

**Total Value:** \$604,032.00

**\$604,032.00**

**Summary of Request:** The term of the contract is four years with one optional one-year renewal. The Contractor will provide professional security services at two locations in Jackson, Mississippi. The Contractor was selected through an Invitation for Bids (IFB) with four respondents. The Contractor was 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.

5. **Requesting Agency:** Mississippi Department of Information Technology Services

**Supplier:** Johnson Controls, Inc.

**Contract #:** 8200043632

**Term:** 03/26/2019-03/25/2024

**Total Value:** \$555,771.73

**Renewal**  
**\$46,286.39**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. Amendment One has been submitted to exercise the renewal period. The Contractor provides mechanical and equipment maintenance in the Agency's offices on Eastwood Drive in Jackson, Mississippi. The Robert E. Lee Building was originally included in the scope of this contract, but the Agency notified the vendor on October 19, 2020 that the services were no needed at that building as DFA took over maintenance of the items in that location. The Agency is now formalizing the scope reduction in Amendment One. Amendment One updates the Period of Performance, Method of Payment, and Notices clauses as well as Exhibit C, "Compensation." 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.

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

**Supplier:** Public Catalyst Group Corporation

**Contract #:** 8800008051

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

**Total Value:** \$3,308,000.00

**Renewal**  
**\$1,654,000.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Modification Number One has been submitted to exercise the first renewal. The Contractor monitors compliance with the master settlement agreement in the *Olivia Y* lawsuit approved by the United States District Court for the Southern District of Mississippi. Amendment One updates the Consideration, Period of Performance, Renewal of Contract, and Entire Agreement 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.

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

**Supplier:** S&S Management Group, LLC

**Contract #:** 8200065528

**Term:** 1/01/2023 - 12/31/2025

**Total Value:** \$10,200,000.00

**New**  
**\$10,200,000.00**

**Summary of Request:** The term of the contract is three years with two optional one-year renewals. The Contractor will provide security services as guards for inmates who are hospitalized or receiving outpatient services in a clinic or hospital. The Contractor was selected through an Invitation for Bids (IFB) with two respondents, one of which was rejected as non-responsible due to failure to meet the minimum experience requirements.

The Agency requests an exception to Section 3-202.03.4 for failure to obtain a signed acknowledgement of amendment from the unsuccessful bidder. OPSCR has reviewed this request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement. The unsuccessful bidder did not meet the minimum qualifications in the IFB, and therefore would not have been eligible for a contract award regardless of whether the amendment was received.

**Staff Recommendation:** This request has been reviewed for compliance by OPSCR staff and, upon granting the requested exception, it complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the exception to Section 3-202.03.4 and approval of the contract as requested, contingent upon receipt of the required Certificate of Insurance.

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

**Supplier:** Path Company, LLC

**Contract #:** 8200066202

**Term:** 12/08/2022 - 12/07/2026

**Total Value:** \$3,600,000.00

**New**

**\$3,600,000.00**

**Summary of Request:** The term of the contract is four years with one optional one-year renewal. The Contractor will create and administer the Educational Facilities Revolving Loan Fund Program, which was established by the Legislature to provide a funding mechanism for public school districts to improve educational facilities. The Contractor was selected through a Request for Proposals (RFP) and was the only respondent. The State Board of Education approved this contract on November 10, 2022.

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

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

**Supplier:** Reading and Language Arts Center, Inc. dba Brainspring

**Contract #:** 8200065656

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

**Total Value:** \$1,204,700.00

**New**

**\$1,204,700.00**

**Summary of Request:** The term of the contract is one year with four optional one-year renewals. The Contractor will provide professional development services to train K-12 educators of students with disabilities regarding the Orton-Gillingham based methodology to improve reading proficiency. The Contractor was selected through a Request for Proposals (RFP) and was the only respondent. The State Board of Education will meet on December 15, 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 required performance bond and proof of the regulatory board's approval.



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

**Supplier:** Alliant Health Solutions, Inc.

**Contract #:** 8200036104

**Term:** 02/01/2019 - 01/31/2024

**Total Value:** \$19,997,817.00

**Renewal**

**\$4,412,412.00**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Amendment Two has been submitted to exercise the final renewal period. The Contractor is the Agency's Utilization Management and Quality Improvement Organization and conducts prior authorization and repayment review of claims for Medicaid beneficiaries. Amendment Two updates the Period of Performance, Cost for Services, and Terms and Conditions clauses. All other terms and conditions of the contract remain unchanged.

**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.

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

**Supplier:** University of Mississippi School of Pharmacy

**Contract #:** 8200048860

**Term:** 01/01/2020 – 12/31/2023

**Total Value:** \$3,188,026.00

**Renewal**

**\$830,876.00**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Amendment One has been submitted to exercise the first renewal period. The Contractor provides drug utilization review services and reports certain quality metrics to the Centers for Medicare and Medicaid Services on behalf of the Agency. Amendment One updates the Scope of Work clause to reflect the Agency's recent transition to a new fiscal agent, updates the Inspections clause to include additional state and federal entities allowed to audit the Contractor's records, and updates the Period of Performance and Cost for Services clauses to reflect the renewal year. All other terms and conditions of the contract remain unchanged.

**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.

**C. Request for Exceptions to PPRB OPSCR Rules and Regulations**

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

**Service:** Utilization Management/Quality Improvement Organization (UM/QIO)

**Procurement Method:** Invitation for Bids

**Regulation:** Section 3-502(a), Specified Period

**"Unless otherwise provided by law, 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 and funds are available for the first fiscal period at the time of contracting. Payment and performance obligations for succeeding fiscal periods shall be subject to the availability and appropriation of funds."**

**Summary of Request:** The Agency intends to issue an Invitation for Bids to solicit Utilization Management and Quality Improvement services and requests an exception to the five-year time limitation in Section 3-502(a) for the contract resulting from that IFB. The contract will involve an implementation period at no cost to the Agency and which the Agency expects to last approximately seven months. The implementation period allows the Contractor and the Agency to collaborate in preparation for the operational phase of the contract to create work plans, develop utilization policies, integrate the Contractor's information technology systems with the Agency's IT systems, and prepare for transition from the incumbent vendor. The IFB will require that the successful bidder bear all costs associated with the implementation period.

The Agency wishes to solicit for an initial contract term which includes an implementation period of no more than one year and an operational period of no more than four years, with an option to renew for a total operational period of no more than five years (i.e., no more than six years total). 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, is expected to result in lower costs to the Agency, will allow for stabilization of the Contractor's workforce, will promote consistency and quality in the Contractor's work product, and will give the Agency the opportunity to properly assess the Contractor's performance and determine the Agency's needs for the next procurement cycle.

**Staff Recommendation:** OPSCR has reviewed the requested exception 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 exception is in the best interest of the State, OPSCR recommends approval of the exception to Section 3-502(a) for the Agency's UM/QIO procurement and the resulting contract.

## VIII. Other Business

### A. Annual Report to Legislature

Miss. Code § 31-7-407(4) requires the DFA to monitor agency websites and the Mississippi Procurement Portal to ensure that agencies are posting notice of pending procurements through Requests for Proposals or Requests for Qualifications and to report its findings to the Chairs of the House of Representatives and Senate Accountability, Efficiency and Transparency Committees and House of Representatives and Senate Appropriations Committees by December 31 of each year.

The DFA found one instance of noncompliance in 2022. The agency failed to include the due date for responses on its website as required by Miss. Code § 31-7-407(1)(a). The agency was informed of the noncompliance and canceled the solicitation to resolicit with the required information posted.

**Staff Recommendation:** Authorization of filing of the Report.

**B. Adoption of 2023 Meeting and Submission Deadline Dates**

<u>PPRB Meeting Date</u>	<u>Submission Deadlines</u>
January 4, 2023	December 7, 2022
February 1, 2023	January 4, 2023
March 1, 2023	February 1, 2023
April 5, 2023	March 1, 2023
May 3, 2023	April 5, 2023
June 7, 2023	May 3, 2023
July 5, 2023	June 7, 2023
August 2, 2023	July 5, 2023
September 6, 2023	August 2, 2023
October 4, 2023	September 6, 2023
November 1, 2023	October 4, 2023
December 6, 2023	November 1, 2023
	December 6, 2023

**Staff Recommendation:** Adoption of 2023 meeting dates and submission deadlines.

**C. Election of Officers**

**D. Next Regular PPRB Meeting January 4, 2023 at 9:00 a.m.**

**IX. Adjournment**

# **Attachment A**

**OPTFM**

**Emergency Purchases Report**

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

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

**\$29,444,598.25**

Emergency Contracts Reported Dec 7, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004574	DPS	KIRK AUTO WORLD	2022 DODGE RAM	NEW	\$37,900.00	11/9/2022	
4400004565	DPS	CARLOCK NISSAN	2 DODGE DURANGOS	NEW	\$82,292.00	11/2/2022	
4400004505	MS DEPT OF CORRECTIONS	BRANDON SERVICE CO INC	BOILER REPLACEMENT	NEW	\$80,500.00	10/24/2022	
<b>Total for Report</b>					<b>\$200,692.00</b>		

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

Emergency Contracts Reported Nov 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	
4400004492	MDWFP	CANNON CCN	3 CHEVY TAHOE SSV	NEW	\$139,797.00	10/11/2022	
8400002386	UNIVERSITY OF SOUTHERN MS	CHILL CO. INC.	SIX (6) MONTH RENTAL OF AN 500 TON AIR COOLED CHILLER	NEW	\$198,000.00	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 for Report</b>					<b>\$4,602,734.00</b>		

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

Emergency Contracts Reported Oct 1, 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	PLASTERING	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 Sep 1, 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 Aug 1, 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  
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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  
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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 Dec 7, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008568	DPS	BODE CELLMARK FORENSICS, INC	NEW	BODE DNA CONVICTED OFFENDER COLLECTION KIT	\$35,750.00	1/1/2023	12/31/2023
8800008567	DPS	BODE CELLMARK FORENSICS, INC	NEW	BODE ARRESTEE BUCCAL DNA COLLECTOR KITS	\$35,750.00	1/1/2023	12/31/2023
8800008566	DPS	BODE CELLMARK FORENSICS, INC	NEW	BODE BLUE ARCHIVAL CASSETTES AND ENVELOPE	\$31,377.00	1/1/2023	12/31/2023
8800008614	MSU	PLASTOMETREX LIMITED	NEW	BENCH TOP INDENTATION PLASTOMETER	\$75,544.65	11/18/2022	11/17/2022
8800008613	MSU	REALITYWORKS INC.	NEW	COW MODEL SETS	\$14,832.36	11/17/2022	11/16/2023
8800008620	MSU	SEA-BIRD ELECTRONICS INC	NEW	ECO-TRIPLET-BBFL2-BASE	\$12,031.75	11/15/2022	11/14/2023
8800008602	MSU	TSI INCORPORATED	NEW	AEROSOL NEUTRALIZER	\$14,100.00	11/11/2022	11/10/2023
8800008574	UNIVERSITY OF MS	BRUKER BIOSPIN COIRP	NEW	ACCESSORIES FOR BRUKER BIOSPIN ESR5000	\$46,331.26	10/31/2022	10/30/2023
8800008570	UNIVERSITY OF SOUTHERN MS	DELSYS, INC.	NEW	WIRELESS EMG SYSTEM	\$31,782.00	10/18/2022	10/17/2023
8800008601	UMMC	ILLUMINA, INC	NEW	REAGENTS AND KITS FROM ILLUMINA	\$221,418.34	9/26/2022	9/25/2023
Total Reported in Nov 2022:					\$518,917.36		

Public Procurement Review Board  
OPTFM Sole Source Contracts  
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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 SOUTHERN 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 SOUTHERN 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
<b>Total Reported in Oct 2022:</b>					<b>\$1,130,380.14</b>		

Public Procurement Review Board  
OPTFM Sole Source Contracts  
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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 PERTURBATIONNN 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		

Public Procurement Review Board  
OPTFM Sole Source Contracts  
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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>		

**Public Procurement Review Board  
OPTFM Sole Source Contracts  
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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>		

Public Procurement Review Board  
OPTFM Sole Source Contracts  
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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	KULITESEMICONDUCTOR 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>		

Public Procurement Review Board  
OPTFM Sole Source Contracts  
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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>		



Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

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>		

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

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>		

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

**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>		

**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

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

Total Reported in February 2022:

\$286,574.05

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

SOLE SOURCE Contracts Reported January 2, 2022

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

# **Attachment C**

**OPTFM**

Staff Approvals

Public Procurement Review Board  
OPTFM Staff Approvals  
Dec 2022

Staff Approvals Reported December 7, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200066031	EAST MS STATE HOSPITAL	MORRIS & DICKSON CO., LLC	PHARMACEUTICALS	MODIFICATION	\$25,341.18	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066146	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIER RENTAL	NEW	\$20,146.63	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066149	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIER RENTAL	NEW	\$20,141.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066165	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIER RENTAL	NEW	\$20,141.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066167	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIER RENTAL	NEW	\$19,507.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066168	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIER RENTAL	NEW	\$19,507.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066171	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIER RENTAL	NEW	\$19,507.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066172	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIER RENTAL	NEW	\$19,507.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066173	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIER RENTAL	NEW	\$19,507.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
4600002753	ELLISVILLE STATE SCHOOL	MCKESSON MEDICAL-SURGICAL	NUTRITIONAL SUPPLEMENTS	NEW	\$76,000.00	OPEN PO	UNDER THE \$500,000.00 THRESHOLD
8200065767	MS DEPT OF REHABILITATION SERVICES	ROBERT J YOUNG COMPANY, LLC	COPIER RENTAL	NEW	\$120,816.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200050511	ELLISVILLE STATE SCHOOL	JONES COUNTY MEDICAL SUPPLIES, INC.	WHEELCHAIRS, PARTS, ACCESSORIES AND SEATING SYSTEMS	MODIFICATION	\$450,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8200066304	MS DEPT OF REHABILITATION SERVICES	TSC, INC.	CHILDREN'S MULTI SPORT SAFETY HELMETS	NEW	\$197,800.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8200066034	MSDH	CANON U.S.A. INC.	COPIER RENTAL	NEW	\$16,816.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200065250	MSDH	CANON U.S.A. INC.	COPIER RENTAL	MODIFICATION	\$21,520.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8900002030	MSU	AGSENSE, LLC	PURCHASE OF (22) ACTUATOR CONTROLS WITH A TRADE IN OF (22) OLD ACTUATOR CONTROLS	MODIFICATION	\$73,965.00	COMPETITIVE BID WITH TRADE IN (OREQ)	UNDER THE \$500,000.00 THRESHOLD
8200054637	MSDH	CANON U.S.A. INC.	COPIER RENTAL	MODIFICATION	\$19,748.16	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200048819	MSDH	CANON U.S.A. INC.	COPIER RENTAL	MODIFICATION	\$18,100.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066214	MSDH	CANON U.S.A. INC.	COPIER RENTAL	NEW	\$11,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066216	MSDH	CANON U.S.A. INC.	COPIER RENTAL	NEW	\$16,816.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066034	MSDH	CANON U.S.A. INC.	COPIER RENTAL	NEW	\$16,816.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066307	MSU	MID SOUTH MEDICAL IMAGING	OVERHEAD TUBE CRANE IMAGING SYSTEM	NEW	\$142,500.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8200061817	MSDH	CANON U.S.A. INC.	COPIER RENTAL	MODIFICATION	\$22,192.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200044558	MSDH	CANON U.S.A. INC.	COPIER RENTAL	MODIFICATION	\$9,807.84	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD

8200066216	MSDH	CANON U.S.A. INC.	COPIER RENTAL	MODIFICATION	\$0.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200065288	MSDH	CANON U.S.A. INC.	COPIER RENTAL	MODIFICATION	\$17,912.32	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066410	MSDH	CANON U.S.A. INC.	COPIER RENTAL	NEW	\$11,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066416	UNIVERSITY OF MS	NIKE GOLF	NIKE ATHLETIC APPAREL & EQUIPMENT	NEW	\$450,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8200066428	MSU	THERMO FISHER SCIENTIFIC	FTIR GAS ANALYSIS INSTRUMENT	NEW	\$148,410.01	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8200043586	MSDH	CANON U.S.A. INC.	COPIER RENTAL	MODIFICATION	\$24,703.22	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
4600002750	MILITARY DEPT	THE MERCHANTS COMPANY	PERISHABLE FOOD	NEW	\$100,000.00	STATUTORY EXEMPTION	UNDER THE \$500,000.00 THRESHOLD
8900002110	DPS	MID SOUTH MEDICAL IMAGING LLC	DEL SAMSUNG OTC 18M RADIOGRAPHIC X-RAY SYSTEM	NEW	\$94,999.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8200066495	DEQ	CANON U.S.A. INC.	COPIER RENTAL	NEW	\$28,200.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8900001370	MDOT	SCOTT JOHNSON SPECIALTY SERVICES	EQUIPMENT RENTAL	MODIFICATION	\$120,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900001061	MDOT	AVERY DENNISON CORPORATION	REFLECTIVE SHEETING	MODIFICATION	\$1,450,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200065950	MDOT	CANON U.S.A. INC.	COPIER RENTAL	NEW	\$3,138.72	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8900001242	MDOT	JEFF MARTIN AUCTIONEERS INC	AUCTION SERVICES CONTRACT	MODIFICATION	\$50,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8900001241	MDOT	DEANCO AUTION COMPANY	AUCTION SERVICES CONTRACT	MODIFICATION	\$50,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8900001243	MDOT	THOMAS AUCTION & REAL ESTATE	AUCTION SERVICES CONTRACT	MODIFICATION	\$50,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD



8900001240	MDOT	TAYLOR AUCTION & REALTY, INC	AUCTION SERVICES CONTRACT	MODIFICATION	\$50,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8900001683	MDOT	NUTRIEN AG SOLUTIONS INC	HERBICIDES	MODIFICATION	\$1,000,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200037217	MDOT	BIG GREEN SIGNS	REFURBISHMENT OF ALUMINUM SIGNS	MODIFICATION	\$685,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200060066	MDOT	JOHN DEERE FINANCIAL FSB	TRACTOR RENTAL	MODIFICATION	\$560,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200054313	MDOT	DEERE AND COMPANY	TRACTOR RENTAL	MODIFICATION	\$960,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900001921	MDOT	SWARCO INDUSTRIES LLC	GLASS BEADS	MODIFICATION	\$300,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8900002091	MDOT	TONY THAMES	SAND AND GRAVEL	NEW	\$25,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8900002092	MDOT	MARTIN SAND & GRAVEL	SAND AND GRAVEL	NEW	\$45,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8900002093	MDOT	HOLLIDAY CONSTRUCTION LLC	SAND AND GRAVEL	NEW	\$75,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8900002094	MDOT	4W FARMS, INC.	SAND AND GRAVEL	NEW	\$50,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8900002095	MDOT	EVANS SAND AND GRAVEL, INC.	SAND AND GRAVEL	NEW	\$35,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8900002096	MDOT	HAMMETT GRAVEL CO., INC.	SAND AND GRAVEL	NEW	\$25,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8900002090	MDOT	ROCKY BRANCH GRAVEL	SAND AND GRAVEL	NEW	\$50,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
8200066334	MDOT	DEERE AND COMPANY	TRACTOR RENTAL	NEW	\$135,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8200066402	MDOT	DEERE AND COMPANY	TRACTOR RENTAL	NEW	\$130,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.00 THRESHOLD
8900001353	MDOT	PUCKETT RENTS	EQUIPMENT RENTAL	NEW	\$725,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900001683	MDOT	NUTRIEN AG SOLUTIONS INC	HERBICIDES	MODIFICATION	\$1,000,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200054313	MDOT	DEERE AND COMPANY	TRACTOR RENTAL	MODIFICATION	\$960,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200060066	MDOT	JOHN DEERE FINANCIAL FSB	TRACTOR RENTAL	MODIFICATION	\$560,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200066402	MDOT	JOHN DEERE FINANCIAL FSB	TRACTOR RENTAL	MODIFICATION	\$130,000.00	COMPETITIVE BID	UNDER THE \$500,000.00 THRESHOLD
Total Reported Oct 2022					\$11,497,293.48		

# **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 November 16, 2022

Data Element:  
Condition Value

Bid and Quote Awards  
/ Dir. Approval Date:  
between 2021-07-24  
to 2021-08-18

Workflow / Workflow  
Status: equals  
Completed

Bid and Quote Awards  
/ Status: equals  
Dir\_Approved,SAF\_  
Printed

Bid and Quote Awards  
/ Amount: between 0  
to 4999999

10/19/2022 - 11/16/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
<b>Bid Award - GC</b>	506-039 Region 4 Administrative Facility	Forestry Commission	Forestry Commission	Yes	2	GC001	Hanco Corporation	10/21/2022	\$2,759,000.00	365

Bid Award -GC  
Count 1  
Total count: 1

\$2,759,000.00

BoB-AD-080: Staff Approvals - PP

PPRB November 16, 2022

10/19/2022 - 11/16/2022

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
104-188 Culinary Arts Building	Mississippi University for Women	Planning for the procurement of furniture and equipment for Culinary Arts Building, Mississippi University for Women. Scope includes furniture layouts and proposals to purchase.	PP002	JBHM Architects, P.A. - Columbus (Jackson, Mississippi, through the Office listed herein)	10/19/2022	Professional appointed to F&E contract incidental to prime contract (Statutory Exemption)		F&E (7%)
104-188 Culinary Arts Building	Mississippi University for Women	Planning for the procurement of furniture and equipment for Culinary Arts Building, Mississippi University for Women. Scope includes furniture layouts and proposals to purchase.	PP003	JBHM Architects, P.A. - Columbus (Jackson, Mississippi, through the Office listed herein)	11/10/2022	Professional appointed to F&E contract incidental to prime contract (Statutory Exemption)		F&E (7%)
390-006 East Capitol Street Improvements	Capitol Complex Improvement District	Planning through warranty phases for emergency repairs to basement, sidewalk, drains, and waterproofing system at Lamar Life Building in part with the East Capitol Street Improvements Project.	PP002	Neel-Schaffer, Inc. - Ridgeland (Jackson, Mississippi, through the Office listed herein)	10/24/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
212-070 Preplan Seth Pounds Auditorium Renovation	Northeast Mississippi Community College	This project will involve total building commissioning, requiring the Professional to coordinate the work of this project with the Owner's Commissioning Authority Professional.	CP001	SINERGI Integrated Building Sciences, LLC	11/10/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	D (Cx)	
553-008 JOC-General R&R	Mississippi School of the Arts (Department of Education)	Planning through Construction and Warranty phases for the repairs and renovation of Elizabeth Cottage on the campus of Mississippi School of the Arts in Brookhaven, MS.	JP002	Boggan & Vaughan Architects PLLC	11/1/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
425-069 JOC-General R&R	South Mississippi Regional Center	Planning through warranty for the replacement of the sewage lift station and its platform at South Mississippi Regional Center's Long beach Campus.	JP001	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	11/7/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
110-102 JOC-General R&R	University of Southern Mississippi - Gulf Coast Research Laboratory	Planning through warranty for Multi Building R&R at USM GCRL II in Ocean Spring, MS.	JP004	Machado-Patano, PLLC	11/8/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
204-087 JOC - Facility Improvements	East Mississippi Community College	Perform various repairs at the Allied Health facility.	JP001	Major Design Studio, PLLC	10/25/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
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	11/1/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C	
113-157 JOC - General R&R	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	To provide Planning through Warranty Phase services for the roof replacement at the Herzer Science Building on the MSU campus.	JP001	Shafer-Zahner-Zahner, PLLC	10/28/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)

Total count 10

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

PPRB November 16, 2022

10/19/2022 - 11/16/2022

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 Chairs for the Robert E. Lee Building, 10th Floor, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200062921.	Yes	1	FE012	8200062921	Office Innovations, Inc.	10/19/2022	\$1,164.00

Total count: 1

\$1,164.00

BoB-AD-080: Staff Approvals - MAGIC

PPRB November 16, 2022

10/19/2022 - 11/16/2022

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00041	9/30/2022	12/31/2024	1,958,000.00	RALPH MCKNIGHT & SON CONST INC	MAINTENANCE-OTHER	10/31/2022	approval of award for base bid ( AM580363 10/31/2022 18:19:42 CST )
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00042	9/30/2022	12/31/2024	691,104.00	McKee Construction, Inc	ENGINEERS	10/31/2022	approval of award for base bid plus alt 1, 2, and 4 ( AM580363 10/31/2022 18:09:26 CST )
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00043	9/30/2022	12/30/2024	1,071,000.00	Hopkins Construction & Maintenance	ARCHITECTS	10/31/2022	approval of base bid and alternate one ( AM580363 10/31/2022 18:27:58 CST )
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00045	10/6/2022	12/31/2025	3,271,000.00	FLAGSTAR CONSTRUCTION COMPANY	ENGINEERS	10/25/2022	approval of award for base bid plus alternates 1-4 ( AM580363 10/25/2022 11:20:24 CST )

Total count: 4

# **Attachment E**

**OPSCR**

Emergency Contracts



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

**Calendar Year 2022 Total:  
\$283,482,565.19**

Emergency Contracts Reported December 7, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002382	Mississippi Emergency Management Agency	Hemphill Construction	Construction Management	Modification	\$0.00	9/19/2022	11/22/2022
8400002090	Mississippi State Department of Health	Staffers, Inc.	Workforce Recruitment Program	Modification	(\$845,920.00)	2/1/2022	12/30/2022
8400002340	Mississippi State Department of Health	Maverick Health LLC	COVID testing services	Modification	\$4,000,000.00	5/24/2022	5/24/2023
8400002093	Mississippi Department of Education	Paper Education America, Inc.	High Dosage Tutoring	Name Change	\$0.00	3/1/2022	9/30/2024
8400002320	Mississippi State Oil and Gas Board	Postlethwaite and Netterville, APAC	Orphan Well Program Project Management	New	\$804,190.00	10/1/2022	9/30/2023
<b>Total Reported in December 2022:</b>					<b>\$3,958,270.00</b>		

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

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 MS	Housing Placement for Youth	New	\$150,000.00	5/16/2022	5/16/2023
8400002063	Mississippi Veterans Affairs	Johnson Staffing Agency 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 & Administration	Arthur J. Gallagher Risk Management Services	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 at 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 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 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: \$8,030,249.40</b>							

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

PPRB November 16, 2022

10/19/2022 - 11/16/2022

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 Chairs for the Robert E. Lee Building, 10th Floor, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200062921.	Yes	1	FE012	8200062921	Office Innovations, Inc.	10/19/2022	\$1,164.00

Total count: 1

\$1,164.00

BoB-AD-080: Staff Approvals - MAGIC

PPRB November 16, 2022

10/19/2022 - 11/16/2022

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00041	9/30/2022	12/31/2024	1,958,000.00	RALPH MCKNIGHT & SON CONST INC	MAINTENANCE-OTHER	10/31/2022	approval of award for base bid ( AM580363 10/31/2022 18:19:42 CST )
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00042	9/30/2022	12/31/2024	691,104.00	McKee Construction, Inc	ENGINEERS	10/31/2022	approval of award for base bid plus alt 1, 2, and 4 ( AM580363 10/31/2022 18:09:26 CST )
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00043	9/30/2022	12/30/2024	1,071,000.00	Hopkins Construction & Maintenance	ARCHITECTS	10/31/2022	approval of base bid and alternate one ( AM580363 10/31/2022 18:27:58 CST )
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00045	10/6/2022	12/31/2025	3,271,000.00	FLAGSTAR CONSTRUCTION COMPANY	ENGINEERS	10/25/2022	approval of award for base bid plus alternates 1-4 ( AM580363 10/25/2022 11:20:24 CST )

Total count: 4

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

**Calendar Year 2022 Total:  
\$283,482,565.19**

Emergency Contracts Reported December 7, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002382	Mississippi Emergency Management Agency	Hemphill Construction	Construction Management	Modification	\$0.00	9/19/2022	11/22/2022
8400002090	Mississippi State Department of Health	Staffers, Inc.	Workforce Recruitment Program	Modification	(\$845,920.00)	2/1/2022	12/30/2022
8400002340	Mississippi State Department of Health	Maverick Health LLC	COVID testing services	Modification	\$4,000,000.00	5/24/2022	5/24/2023
8400002093	Mississippi Department of Education	Paper Education America, Inc.	High Dosage Tutoring	Name Change	\$0.00	3/1/2022	9/30/2024
8400002320	Mississippi State Oil and Gas Board	Postlethwaite and Netterville, APAC	Orphan Well Program Project Management	New	\$804,190.00	10/1/2022	9/30/2023
<b>Total Reported in December 2022:</b>					<b>\$3,958,270.00</b>		

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

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 MS	Housing Placement for Youth	New	\$150,000.00	5/16/2022	5/16/2023
8400002063	Mississippi Veterans Affairs	Johnson Staffing Agency 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 & Administration	Arthur J. Gallagher Risk Management Services	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 at 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 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 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: \$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 April 6, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002102	Boswell Regional Center	Infiniti Healthcare Services	Nursing Services	New	\$80,000.00	2/7/2022	1/31/2023
8400002103	Boswell Regional Center	Prime Care Nursing, Inc.	Nursing Services	New	\$80,000.00	2/7/2022	1/31/2023
8400001802	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	Modification	\$250,000.00	5/20/2021	5/19/2022
8400002100	Mississippi Department of Education	Margie Pulley	Tunica County Interim Superintendent	New	\$99,750.00	7/1/2022	6/30/2023
8400002094	Mississippi Department of Education	Teaching Lab	Mathematics Instructional Coaches	New	\$1,651,421.00	2/18/2022	6/30/2022
8400002093	Mississippi Department of Education	GradeSlam America, Inc.	High Dosage Tutoring	New	\$10,759,584.00	3/1/2022	9/30/2024
<b>Total Reported in April 2022:</b>					<b>\$12,920,755.00</b>		

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

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

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

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



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

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

# **Attachment F**

OPSCR

Sole Source Contracts

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

**No New Sole Source Contracts to Report in December 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	Modification	\$3,308,000.00	1/1/2022	12/31/2023
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: \$5,210,330.00</b>							

# **Attachment G**

OPSCR

Staff Approvals

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

Staff Approvals Reported December 7, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200064935	East Mississippi State Hospital	Infiniti Healthcare Services	Nursing	New	\$300,000.00	PVL	3-208.02
8200056201	Ellisville State School	Infiniti Healthcare Services	Nursing	Modification	\$0.00	PVL	3-208.02
8200060859	Mississippi Department of Agriculture and Commerce	Silver Saddle, Inc.	Fairground Entertainment	Technical	\$0.00	Statutory Exemption	3-102.04.1/ 27-104-7
8200065385	Mississippi Department of Child Protection Services	Infiniti Healthcare Services	Nursing	New	\$300,000.00	PVL	3-208.02
8200065386	Mississippi Department of Child Protection Services	Prime Care Nursing, Inc.	Nursing	New	\$300,000.00	PVL	3-208.02
8200065387	Mississippi Department of Child Protection Services	Southern Healthcare Agency, Inc.	Nursing	New	\$300,000.00	PVL	3-208.02
8200065655	Mississippi Department of Child Protection Services	Pendleton Security, Inc.	Security	New	\$74,854.08	Multiple Contracts	7-102.01
8200005949	Mississippi Department of Corrections	Management & Training Corp. (East Mississippi Correctional Facility)	Inmate Housing	Modification	\$1,225,368.00	Statutory Exemption	3-101.02(h) / 47-5-931
8200046205	Mississippi Department of Corrections	North Mississippi Commission on Mental Illness	Substance Abuse Treatment	Modification	(\$150,000.00)	Reduction in Dollar Amount Only	7-110.02
8200057369	Mississippi Department of Education	Mississippi State Department of Health	Food Service Inspections	Technical	\$0.00	Statutory Exemption	3-102.04.1/ 27-104-7

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

3180001900	Mississippi Department of Finance & Administration	Petition for Relief	Workers Compensation Third Party Administrator	Petition for Relief	N/A	Statutory Exemption	3-101.02(h) / 25-15-5, 25-15-301, 31-7-401
8200053140	Mississippi Department of Finance & Administration	Warner, Inc.	Janitorial	Technical	\$0.00	Technical	7-110.01
8200064668	Mississippi Department of Finance & Administration	Horne LLP	Accounting	Technical	\$0.00	Statutory Exemption	3-101.02(h) / 27-104-9
8200064669	Mississippi Department of Finance & Administration	Carr Riggs & Ingram LLC	Accounting	Technical	\$0.00	Statutory Exemption	3-101.02(h) / 27-104-8
8200065081	Mississippi Department of Finance & Administration	GranthamPoole PLLC	Accounting	Technical	\$0.00	Statutory Exemption	3-101.02(h) / 27-104-7
8200065841	Mississippi Department of Finance & Administration	Ernst & Young US LLP	Accounting	New	\$500,000.00	Statutory Exemption	3-101.02(h) / 27-104-10
8200065910	Mississippi Department of Finance & Administration	Covington Civil & Environmental, LLC	Engineering	New	\$500,000.00	Statutory Exemption	3-101.02(h) / 27-104-8
8200065912	Mississippi Department of Finance & Administration	Neel-Schaffer, Inc.	Engineering	New	\$500,000.00	Statutory Exemption	3-101.02(h) / 27-104-9
8200066129	Mississippi Department of Finance & Administration	Waggoner Engineering	Engineering	New	\$500,000.00	Statutory Exemption	3-101.02(h) / 27-104-7
8200061145	Mississippi Department of Human Services	Orleans Security LLC	Security	Modification	\$194,920.00	PVL	3-208.02
8200065955	Mississippi Department of Rehabilitation Services	Warner, Inc.	Janitorial	New	\$9,200.00	Multiple Contracts	7-102.01

**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							

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

**No New Sole Source Contracts to Report in December 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	Modification	\$3,308,000.00	1/1/2022	12/31/2023
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: \$5,210,330.00</b>							

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

Staff Approvals Reported December 7, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200064935	East Mississippi State Hospital	Infiniti Healthcare Services	Nursing	New	\$300,000.00	PVL	3-208.02
8200056201	Ellisville State School	Infiniti Healthcare Services	Nursing	Modification	\$0.00	PVL	3-208.02
8200060859	Mississippi Department of Agriculture and Commerce	Silver Saddle, Inc.	Fairground Entertainment	Technical	\$0.00	Statutory Exemption	3-102.04.1/ 27-104-7
8200065385	Mississippi Department of Child Protection Services	Infiniti Healthcare Services	Nursing	New	\$300,000.00	PVL	3-208.02
8200065386	Mississippi Department of Child Protection Services	Prime Care Nursing, Inc.	Nursing	New	\$300,000.00	PVL	3-208.02
8200065387	Mississippi Department of Child Protection Services	Southern Healthcare Agency, Inc.	Nursing	New	\$300,000.00	PVL	3-208.02
8200065655	Mississippi Department of Child Protection Services	Pendleton Security, Inc.	Security	New	\$74,854.08	Multiple Contracts	7-102.01
8200005949	Mississippi Department of Corrections	Management & Training Corp. (East Mississippi Correctional Facility)	Inmate Housing	Modification	\$1,225,368.00	Statutory Exemption	3-101.02(h) / 47-5-931
8200046205	Mississippi Department of Corrections	North Mississippi Commission on Mental Illness	Substance Abuse Treatment	Modification	(\$150,000.00)	Reduction in Dollar Amount Only	7-110.02
8200057369	Mississippi Department of Education	Mississippi State Department of Health	Food Service Inspections	Technical	\$0.00	Statutory Exemption	3-102.04.1/ 27-104-7

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

3180001900	Mississippi Department of Finance & Administration	Petition for Relief	Workers Compensation Third Party Administrator	Petition for Relief	N/A	Statutory Exemption	3-101.02(h) / 25-15-5, 25-15-301, 31-7-401
8200053140	Mississippi Department of Finance & Administration	Warner, Inc.	Janitorial	Technical	\$0.00	Technical	7-110.01
8200064668	Mississippi Department of Finance & Administration	Horne LLP	Accounting	Technical	\$0.00	Statutory Exemption	3-101.02(h) / 27-104-9
8200064669	Mississippi Department of Finance & Administration	Carr Riggs & Ingram LLC	Accounting	Technical	\$0.00	Statutory Exemption	3-101.02(h) / 27-104-8
8200065081	Mississippi Department of Finance & Administration	GranthamPoole PLLC	Accounting	Technical	\$0.00	Statutory Exemption	3-101.02(h) / 27-104-7
8200065841	Mississippi Department of Finance & Administration	Ernst & Young US LLP	Accounting	New	\$500,000.00	Statutory Exemption	3-101.02(h) / 27-104-10
8200065910	Mississippi Department of Finance & Administration	Covington Civil & Environmental, LLC	Engineering	New	\$500,000.00	Statutory Exemption	3-101.02(h) / 27-104-8
8200065912	Mississippi Department of Finance & Administration	Neel-Schaffer, Inc.	Engineering	New	\$500,000.00	Statutory Exemption	3-101.02(h) / 27-104-9
8200066129	Mississippi Department of Finance & Administration	Waggoner Engineering	Engineering	New	\$500,000.00	Statutory Exemption	3-101.02(h) / 27-104-7
8200061145	Mississippi Department of Human Services	Orleans Security LLC	Security	Modification	\$194,920.00	PVL	3-208.02
8200065955	Mississippi Department of Rehabilitation Services	Warner, Inc.	Janitorial	New	\$9,200.00	Multiple Contracts	7-102.01

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

8200066044	Mississippi Division of Medicaid	Ria Solutions, LLC	Janitorial	New	\$61,750.00	Multiple Contracts	7-102.01
8200066048	Mississippi Division of Medicaid	Ria Solutions, LLC	Janitorial	New	\$54,625.00	Multiple Contracts	7-102.01
8200066049	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$58,752.50	Multiple Contracts	7-102.01
8200066059	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$59,375.00	Multiple Contracts	7-102.01
8200066060	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$59,375.00	Multiple Contracts	7-102.01
8200066061	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$57,712.50	Multiple Contracts	7-102.01
8200066062	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$51,062.50	Multiple Contracts	7-102.01
8200066063	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$65,312.50	Multiple Contracts	7-102.01
8200066064	Mississippi Division of Medicaid	Crane Earl	Janitorial	New	\$45,125.00	Multiple Contracts	7-102.01
8200066075	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$47,500.00	Multiple Contracts	7-102.01
8200066076	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$58,575.00	Multiple Contracts	7-102.01

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

8200066044	Mississippi Division of Medicaid	Ria Solutions, LLC	Janitorial	New	\$61,750.00	Multiple Contracts	7-102.01
8200066048	Mississippi Division of Medicaid	Ria Solutions, LLC	Janitorial	New	\$54,625.00	Multiple Contracts	7-102.01
8200066049	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$58,752.50	Multiple Contracts	7-102.01
8200066059	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$59,375.00	Multiple Contracts	7-102.01
8200066060	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$59,375.00	Multiple Contracts	7-102.01
8200066061	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$57,712.50	Multiple Contracts	7-102.01
8200066062	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$51,062.50	Multiple Contracts	7-102.01
8200066063	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$65,312.50	Multiple Contracts	7-102.01
8200066064	Mississippi Division of Medicaid	Crane Earl	Janitorial	New	\$45,125.00	Multiple Contracts	7-102.01
8200066075	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$47,500.00	Multiple Contracts	7-102.01
8200066076	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$58,575.00	Multiple Contracts	7-102.01

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

8200066080	Mississippi Division of Medicaid	Crane Earl	Janitorial	New	\$54,625.00	Multiple Contracts	7-102.01
8200066081	Mississippi Division of Medicaid	Crane Earl	Janitorial	New	\$54,625.00	Multiple Contracts	7-102.01
8200066082	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$65,312.50	Multiple Contracts	7-102.01
8200066085	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$41,800.00	Multiple Contracts	7-102.01
8200066086	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$59,707.50	Multiple Contracts	7-102.01
8200066088	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$47,500.00	Multiple Contracts	7-102.01
8200066098	Mississippi Division of Medicaid	Crane Earl	Janitorial	New	\$58,187.50	Multiple Contracts	7-102.01
8200066110	Mississippi Division of Medicaid	Crane Earl	Janitorial	New	\$42,750.00	Multiple Contracts	7-102.01
8200066111	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$65,312.50	Multiple Contracts	7-102.01
8200066112	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$54,150.00	Multiple Contracts	7-102.01
8200066113	Mississippi Division of Medicaid	Warner, Inc.	Janitorial	New	\$60,087.54	Multiple Contracts	7-102.01



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

8200066135	Mississippi Division of Medicaid	Crane Earl	Janitorial	New	\$60,350.00	Multiple Contracts	7-102.01
8200066141	Mississippi Division of Medicaid	Ria Solutions, LLC	Janitorial	New	\$42,750.00	Multiple Contracts	7-102.01
8200065919	Mississippi Veterans Affairs	Mobile Medic Ambulance Service, Inc.	Ambulance	New	\$200,000.00	Statutory Exemption	3-503.02.3(d)
<b>Total Reported in December 2022: \$6,080,664.62</b>							

**Staff Approvals**  
**Office of Personal Service Contract Review**  
**Reported to PPRB in December 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.

# **Attachment H**

Annual Report to the Legislature



**STATE OF MISSISSIPPI**  
GOVERNOR TATE REEVES

**DEPARTMENT OF FINANCE AND ADMINISTRATION**

LIZ WELCH  
EXECUTIVE DIRECTOR

December 13, 2022

Senator John A. Polk, Chairman  
Committee on Accountability, Efficiency, and Transparency  
Mississippi State Senate  
Post Office Box 1018  
Jackson, MS 39215

Representative Randy P. Boyd, Chairman  
Committee on Accountability, Efficiency, and Transparency  
Mississippi House of Representatives  
Post Office Box 1018  
Jackson, MS 39215

Dear Chairmen:

In accordance with Miss. Code Ann. § 31-7-407(4), the Department of Finance and Administration (DFA) monitored agency websites and the Mississippi procurement portal to ensure agencies are posting public notice of requests for proposals and requests for qualifications. DFA found one instance of noncompliance in 2022. The agency failed to include the due date for responses on its website as required by Miss. Code § 31-7-407(1)(a). The agency was informed of the noncompliance and canceled the solicitation to resolicit with the required information posted.

Should you have any questions, please feel free to contact me at 601-359-6603.

Sincerely,

A handwritten signature in cursive script that reads "Aubrey Leigh Goodwin".

Aubrey Leigh Goodwin  
Deputy Executive Director



**STATE OF MISSISSIPPI**  
GOVERNOR TATE REEVES

**DEPARTMENT OF FINANCE AND ADMINISTRATION**

LIZ WELCH  
EXECUTIVE DIRECTOR

December 13, 2022

Senator W. Briggs Hopson, III, Chairman  
Appropriations Committee  
Mississippi State Senate  
Post Office Box 1018  
Jackson, MS 39215

Representative John Read, Chairman  
Appropriations Committee  
Mississippi House of Representatives  
Post Office Box 1018  
Jackson, MS 39215

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Sincerely,

Aubrey Leigh Goodwin  
Deputy Executive Director