



TELEPHONIC MEETING MINUTES
Wednesday, February 2, 2022

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

Board Members Attending Via Teleconference:

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

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

DFA Staff Members Attending Via Teleconference:

Mike Cook
James Brabston
Chris Statham
LaShun Smith
Suzanne Hudson
Angela Cooper
Kim Burse
Jonathan Dillard
Shannon Smith
Steve Tucker

Guests Attending Via Teleconference:

Matthew Dry, PEER
Harper Mims, Capitol Resources
John Korzenko, Quitman School District
Alicia Coleman, Mississippi Department of Finance and Administration
Monique Corley, Mississippi Department of Education
Dr. Marla Davis, Mississippi Department of Education
Kymberly Wiggins, Mississippi Department of Education
Bryan Wardlaw, Mississippi Division of Medicaid
Kayla McKnight, Mississippi Division of Medicaid
Jennifer Wentworth, Mississippi Division of Medicaid
April Burns, Mississippi Division of Medicaid
Sharon Jones, Mississippi Division of Medicaid
Lucretia Causey, Mississippi Division of Medicaid
Tricia Shannon, Mississippi Development Authority

I. Call to Order

The meeting was called to order by Chair Norman McLeod.

II. Approval of Minutes from the January 5, 2022 Public Procurement Review Board Meeting

Action: Mr. Morehead made a motion to approve the Minutes from the January 5, 2022 PPRB meetings 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 February 2, 2022 meeting and for any additional expenses incurred prior to the March 2, 2022 meeting

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

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

A. Petitions for Relief from Reverse Auction

1. Governing Authorities

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

Requesting Governing Authority: Bay Saint Louis-Waveland School District
Supplier: Unknown
Term: One-time purchase
Commodities: E-Rate Category 2 Project
Total Value: \$100,000.00 estimated

Requesting Governing Authority: Forrest County School District
Supplier: Unknown
Term: One-time purchase
Commodities: E-Rate Category 2 Project
Total Value: \$380,000.00 estimated

Requesting Governing Authority: Newton Municipal School District
Supplier: Unknown
Term: One-time purchase
Commodities: E-Rate Category 2 Project
Total Value: \$145,000.00 estimated

Requesting Governing Authority: Quitman School District
Supplier: Unknown
Term: One-time purchase
Commodities: E-Rate Category 2 Project
Total Value: \$314,578.00 estimated

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

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

B. Consideration of State Agency Contracts for Board Action

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

Supplier: Hologic, Inc.

Contract #: 880008075

Total Value: \$569,200.00

Term: 2/2/2022 through 7/7/2022

Summary of Request: MSDH is requesting approval for the sole source purchase of SARS-CoV-2 kits and reagents manufactured by Hologic, Inc. These Hologic products are the only products compatible with MSDH's existing lab equipment. These kits and reagents are utilized to test specimens for COVID-19.

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

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

2. Requesting Agency: Mississippi State University (MSU)

Supplier: Delta Western

Contract #: 8200060866

Total Value: \$1,242,000.00

Term: 2/2/2022 through 12/31/2022

Summary of Request: MSU solicited a bid (institutions of higher learning are statutorily exempt from the use of reverse auction) for the purchase of approximately 2,000 to 3,000 tons of 28% regular floating fish feed. MSU received one (1) response from the solicitation and requests to award to Delta Western.

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

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

3. Requesting Agency: Mississippi Department of Archives and History

Supplier: 1220 Exhibits

Contract #: 8800008073

Total Value: \$130,359.77

Term: 2/2/2022 through 9/30/2022

Summary of Request: MDAH requested and was granted an exemption from the reverse auction process for the purchase of a customized canoe exhibit case at the June 2, 2021 PPRB meeting. The Agency solicited sealed bids and wishes to award to 1220 Exhibits.

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

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

C. Master Lease Purchase Program

Items IV.C.1 and IV.C.2 were presented together and voted together.

1. Requesting Agency: Delta State University

Master Lease Purchase: \$2,525,000.00

Term of Contract: Next available Master Lease Purchase Series

Purchase Method: Invitation for Bid

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, Delta State University is requesting authority to utilize the Master Lease Purchase Program to finance five (5) aircraft.

2. Requesting Agency: Mississippi Valley State University

Master Lease Purchase: \$354,225.00

Term of Contract: Next available Master Lease Purchase Series

Purchase Method: Invitation for Bid

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, Mississippi Valley State University is requesting authority to utilize the Master Lease Purchase Program to finance a front loading refuse truck.

Staff Recommendation: Granting of authority to the Universities named in *Items IV.C.1 and IV.C.2* to proceed with procuring and financing the equipment listed using the Master Lease Purchase Program.

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

D. OPTFM Staff Approvals Reported to the Board

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

E. OPTFM Sole Source Purchases Reported to the Board

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

F. OPTFM Emergency Purchases Reported to the Board

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

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

A. Consideration of BOB Change Orders for Board Action

1. Using Agency: Mississippi Department of Finance and Administration

Project Number: GS# 358-059

Project Title: Site Improvements PH II – Mississippi State Capitol

General Contractor: Paul Jackson & Son, Inc.

Original Contract Sum: \$4,672,000.00

Net Change by Previous Change Orders: \$174,581.80

Total Value of Award before this Change Order: \$4,846,581.80

Total Value of this Change Order: \$796,868.00

Construction Days to Date [Term]: 775 (including 180 for this CO)

Change Order Scope: Change Order #3 adds Alternate #5 scope, from the original bid, back into the contract. Scope of work includes work constructing a new flagpole plaza with stone and renovating the existing Bell Plaza and adding a stone facade.

Note: PPRB approval is required when the amount of the Change Order increases the initial amount of the award to over \$5,000,000.00.

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

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

B. Consideration of Construction Contract Amendment for Board Action

1. Using Agency: Mississippi Department of Finance and Administration
Project Number: GS# 371-166
Project Title: Job Order Contracting Program
General Contractor: Brown & Root Industrial Services, LLC
Term: 1st renewal of up to four (4) one (1) year renewals
Original approval was February 2021 PPRB
Total Value at Award: Not to Exceed \$25,000,000.00 Annually

Project Scope: Indefinite delivery / indefinite quantity term construction contract based upon a nationally published and recognized cost index (Job Order Contract) for the repair, renovation, demolition, and improvement of buildings, facilities, and infrastructure for state agencies and institutions, universities and community colleges statewide in accordance with Section 31-7-13(n) of the Mississippi Code of 1972, Annotated. The cost for all work is based upon the established cost index multiplied by the Bidder's pricing coefficient. The BOB is requesting to raise the initial Individual Job Order limit by 25% percent to account for increased labor and material costs due to COVID-19's impact on the global supply chain. Individual Job Orders will be not more than one million two hundred and fifty dollars (\$1,250,000.00) and not less than twenty-five thousand dollars (\$25,000.00).

Note: Board Action is required when contract amendment is over \$1,000,000.00.

Clarification or Remarks: This initial award was to the Bidder with a minimum Performance Rating of Satisfactory on the basis of the lowest average weighted pricing coefficient. Two bids 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. BOB recommends PPRB approval contingent upon an executable renewal.

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

C. Consideration of BOB Contracts for Construction

- 1. Using Agency:** Woolfolk Building (Sun-n-Sand) (Office of Capitol Facilities)
(Department of Finance and Administration)
- Project Number:** GS# 362-066
- Title:** West Lot Improvements (Paving and Renovations (Phase 1))
- General Contractor:** Fountain Construction Co., Inc. – Jackson, Mississippi
- Construction Days from Notice to Proceed [Time]:** 240 days
- Total Value at Award:** \$6,570,000.00
- Scope:** Paving and landscape of parking area and envelope stabilization of the building at the Woolfolk West lot.
- Clarification or Remarks:** This award including base bid only, is the lowest responsive/responsible bid of three (3) 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 Ms. Wray and unanimously approved by all members present.

D. BOB Staff Approvals Reported to the Board

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

E. RPM Non-Competitive Leases

- 1. Requesting Agency:** Mississippi Department of Agriculture and Commerce
- Lease #:** 030-542-25A
- Lessor:** Town of Sardis
- Term:** 07-01-2022 thru 06-30-2025
- Total Yearly Cost:** \$2,700.00
- Cost PSF:** \$3.72 + Utilities & Janitorial
- Previous Cost PSF:** N/A
- Total Space per Occupant:** 241
- Federal Funds:** 0%
- Square Footage Proposed:** 725
- Previous Square Footage:** N/A
- Address of Property:** 121 E. McLaurin Street, Sardis, MS
- Purpose of Lease:** This is a research/laboratory facility that measures the moisture content of grains from around the state.
- Note:** This is a three (3) year lease with two (2) one (1) year options to renew at the same rate as the base term.

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. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

F. RPM Amended Leases

1. Requesting Agency: Mississippi Secretary of State

Lease #: 775-172-23A

Lessor: Chuck Roberts, Inc. d/b/a Command Realty Group

Term: 5-6-2022 thru 5-6-2023

Total Yearly Cost: \$6,000.00

Cost PSF: \$7.06 + Utilities & Janitorial

Previous Cost PSF: \$7.06 + Utilities & Janitorial

Total Space per Occupant: 212

Federal Funds: 0%

Square Footage Proposed: 850

Previous Square Footage: 850

Address of Property: 5779 Getwell Road Building D2, Southaven, MS.

Purpose of Lease: This is the north Mississippi office for the Secretary of State.

Note: This is the first (1st) year of three (3) one (1) year options to renew per the original contract. This lease originated on 5-06-2021.

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. The motion was seconded by Mr. Russell and unanimously approved by all members present.

G. Parchman Farmland Assignments

1. Consider a request from Mississippi Department of Corrections to assign/sub-lease approximately 379.76 acres of tracts 4 (fields 1, 2, 3, 11) located in the Mississippi State Penitentiary Farmland in Sunflower County, Mississippi from William E. Livingston to Joshua Chandler for the 2022 crop year per paragraph 18 of the original lease regarding assignments. All terms and conditions, including the yearly rental amounts per acre will remain the same as in the original lease between the Lessee and the State of Mississippi. The Lessee and Assignee will both be responsible for the tract(s) until expiration of the lease term which is January 14th, 2023. Should the PPRB decide not to approve the Assignment/Sub-Lease, the Lessee will retain the tract(s) completely. The total yearly amount of the assigned leases is \$29,317.47.

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 assignment.

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.

H. Wildlife Farming Leases

Items V.H.1 and V.H.2 were presented together and voted together.

1. Consider a request from the Mississippi Department of Wildlife, Fisheries and Parks (MDWFP) to award the following Wildlife Management Area (WMA) Farmland Lease for the 2022 crop year. A check for the full rent was delivered to MDWFP for the year 2022 at the bid opening and will be held by MDWFP until PPRB approval of this lease. This request from MDWFP includes a lease for one (1) year in duration for grain crop only, with four (4) options to renew by mutual agreement between the Lessee and Lessor, one year at a time, in writing by October 1st of the given year with payment for renewal no later than December 1st of the given year.

Billy C. Deviney WMA- Farm #'s 4800, 3848, 5114, and 6575 (Sunflower County)

Bid Date: January 18, 2022, 11:00:00 AM

Acreage: 849.35±

Lessee: Britt Crop Care, Inc.

Bid Amount: \$49,300.00

Selection: Highest of two bids received.

Note: This is a one (1) year lease with four (4) one (1) year options to renew.

2. Consider a request from the Mississippi Department of Wildlife, Fisheries and Parks (MDWFP) to award the following Wildlife Management Area (WMA) Farmland Lease for the 2022 crop year. A check for the full rent was delivered to MDWFP for the year 2022 at the bid opening and will be held by MDWFP until PPRB approval of this lease. This request from MDWFP includes a lease for one (1) year in duration for grain crop only, with four (4) options to renew by mutual agreement between the Lessee and Lessor, one year at a time, in writing by October 1st of the given year with payment for renewal no later than December 1st of the given year.

O'Keefe WMA- Farm #'s 2608 (Sunflower County)

Bid Date: January 18, 2022, 2:00:00 PM

Acreage: 466.31±

Lessee: 5 K & J Farms II

Bid Amount: \$32,001.00

Selection: Highest of two bids received.

Note: This is a one (1) year lease with four (4) one (1) year options to renew.

Staff Recommendation: These requests have been reviewed for compliance and have been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends approval of these lease assignments.

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

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

A. Petitions for Relief from Competitive Sealed Bidding

1. Requesting Agency: East Mississippi State Hospital

RFX Number: 3180001632

Procurement Request: Request for Qualifications

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

Anticipated Contract Amount: \$832,000.00

Summary of Request: The Agency is seeking to contract with two board-certified Psychiatrists to serve psychiatric and nursing home residents. The Agency contends the use of an Invitation for Bids (IFB) to procure the service is neither practicable nor advantageous because the Agency sets the price for this service and would like to give weight to more experienced applicants. The Agency requests to use a Request for Qualifications (RFQ) as the procurement method in order to evaluate the experience, availability, and qualifications of the Offerors. Offerors will be evaluated based on the following factors: Management weighted at 65% and Cost (Price) weighted at 35%.

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

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

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi State Hospital

Term: 02/22/2022-02/21/2026

Summary of Request: The term of the contracts is four years with no optional renewals. The Contractors will provide laboratory services and were selected through an Invitation for Bids (IFB) with three respondents. The contracts were awarded to the lowest bidders. The Mississippi Board of Mental Health met on January 20, 2022 and approved these contracts. Proof of the approval must be received prior to processing the contracts.

a. **Supplier:** Memphis Pathology Laboratory dba American Esoteric Laboratories

Contract #: 8200061051

Total Value: \$480,000.00

Projected Budget for Life of the Contract: \$480,000.00

**New
\$480,000.00**

b. **Supplier:** Mississippi Baptist Medical Center, Inc.

Contract #: 8200061053

Total Value: \$240,000.00

New

\$240,000.00

The required Certificate of Insurance reflecting the required coverage has been received for final processing of this contract.

Projected Budget for Life of the Contract: \$240,000.00

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

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 Division of Medicaid **Modification**
Term: 07/01/2017–06/30/2022 **\$0.00**

Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides administration services for the Mississippi Coordinated Access Network (MississippiCAN) managed care program. Amendment Twelve has been submitted to address vendor performance and clarify program policy requirements pursuant to federal guidelines and regulations. The Amendment updates the General Provisions; Definitions; Prior Authorizations; Member Services; Provider Network; Quality Management; Reporting Requirements; Capitation Rates; Financial Requirements; Default and Termination; Claims Management; and Member Complaint, Grievance, Appeal, and State Fair Hearing Process clauses. All other terms and conditions of the contracts as previously amended remain the same. The Centers for Medicare & Medicaid Services (CMS) will not review or approve managed care contracts which are not fully executed; therefore, the Agency must receive PPRB approval prior to submitting Amendment Twelve to CMS. Amendment Twelve will be effective upon execution by both parties and OPSCR requests authority to approve fully executed amendments upon receipt.

a. Supplier: United Healthcare of Mississippi

Contract #: 8200041776

Total Value: \$5,480,325,908.83

b. Supplier: Molina Healthcare

Contract #: 8200041827

Total Value: \$1,409,118,782.99

c. Supplier: Magnolia Health Plan

Contract #: 8200041775

Total Value: \$6,413,282,005.44

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

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

- 3. Requesting Agency:** Mississippi Division of Medicaid **Modification**
Term: 08/01/2019-07/31/2022 **\$0.00**
Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides administration services for the Children’s Health Insurance Program (CHIP). Amendment Six has been submitted to address vendor performance and clarify program policy requirements pursuant to federal guidelines and regulations. The Amendment updates the General Provisions; Definitions; Provider Network; Claims Payment, Denial, and Appeals; Member Services; Reporting Requirements; Financial Requirements; Non-Compliance and Termination; and Member Complaint, Grievance, Appeal, and Independent External Review Process clauses. All other terms and conditions of the contracts as previously amended remain the same. The Centers for Medicare & Medicaid Services (CMS) will not review or approve managed care contracts which are not fully executed; therefore, the Agency must receive PPRB approval prior to submitting Amendment Six to CMS. Amendment Six will be effective upon execution by both parties and OPSCR requests authority to approve fully executed amendments upon receipt.

a. Supplier: United Healthcare
Contract #: 8200047090
Total Value: \$218,287,992.54

b. Supplier: Molina Healthcare
Contract #: 8200045142
Total Value: \$106,951,830.73

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

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

- 4. Requesting Agency:** Mississippi Development Authority **Renewal**
Supplier: Seok Soon Cho **\$163,560.00**
Contract #: 8200037754
Term: 04/01/2018-03/31/2023
Total Value: \$817,800.00
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 last optional renewal allowed by the original contract. The Contractor works in the Republic of Korea to expand economic development opportunities on behalf of the State of Mississippi. Amendment Two updates the Period of Performance and Compensation clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$817,800.00

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

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

Supplier: Warner, Inc. dba Service Master One Call

Contract #: 8200061010

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

Total Value: \$101,880.00

**New
\$101,880.00**

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will provide janitorial services. The Contractor was selected through an Invitation for Bids with six respondents, of which the Contractor was the lowest bidder. The Mississippi Board of Mental Health met on January 20, 2022 and approved this contract. Proof of the approval must be received prior to final processing of the 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 regulatory board's approval.

Projected Budget for Life of the Contract: \$509,400.00

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

6. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Reed Extermination Co., Inc.

Contract #: 8200057275

Term: 08/01/2021-07/31/2025

Total Value: \$89,347.50

**Modification
- \$10,151.50**

Summary of Request: The term of the original contract was four years with one optional one-year renewal. The Contractor provides pest management services for properties owned and operated by the State of Mississippi in the Jackson area. Amendment One has been submitted to remove the Old Capitol Museum and the Two Mississippi Museums, including the Public Garage and Staff Garage, from the scheduled services and reduce the spending authority by \$10,151.50. Amendment One updates the Scope of Services and Consideration clauses. All other terms and conditions of the original contract remain the same. A Certificate of Insurance reflecting the required coverage must be received from the Agency prior to final processing of the 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 modification as requested, contingent upon receipt of the appropriate Certificate of Insurance.

Projected Budget for Life of the Contract: \$122,494.00

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.

7. Requesting Agency: Mississippi Department of Mental Health

Supplier: Fresh Press Creative, LLC dba Creative Distillery

Contract #: 8200061052

Term: 02/14/2022-02/13/2024

Total Value: \$1,114,000.00

New

\$1,114,000.00

Summary of Request: The term of the contract is two years with no optional renewals. The Contractor will provide a statewide education and outreach campaign to increase public awareness of community mental health services and drug and alcohol treatment services. The contract is funded through U.S. Department of Health and Human Services Mental Health and Substance Abuse Block Grants. The Contractor was selected through an Invitation for Bids (IFB) with three respondents. One respondent was deemed non-responsible. The contract was awarded to the lowest bidder. The Mississippi Board of Mental Health approved this contract on December 16, 2021. Proof of the approval must be received prior to final processing of the 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 regulatory board's approval.

Projected Budget for Life of the Contract: \$1,114,000.00

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.

8. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: AmFed Insurance Services, LLC

Contract #: 8200061083

Term: 02/02/2022- 01/31/2026

Total Value: \$76,000.00

New

\$76,000.00

Summary of Request: The term of the contract is approximately four years with one optional one-year renewal. The Contractor will provide excess workers' compensation insurance brokerage services to the Mississippi State Agencies Self-Insured Workers' Compensation Trust, which is governed by an elected Board of Trustees and managed by the Mississippi Department of Finance and Administration. The Contractor was selected through an Invitation for Bids (IFB) with two respondents. The contract was awarded to the lowest bidder. The

Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 for failure to include the name and telephone number of the procurement officer in the newspaper advertisement. OPSCR has reviewed this request and has no concerns that granting it would affect the competition, fairness, or transparency of the procurement because that information was prominently placed on the cover page of the IFB. Proof of the approval of the Board of Trustees and an appropriate Certificate of Insurance must be received prior to final processing of the contract. The Board of Trustees met on January 25, 2022 and approved this contract.

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

Projected Budget for Life of the Contract: \$95,000.00

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

9. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Cannon Cochran Management Services, Inc.

Contract #: 8200037110

Term: 07/01/2018-06/30/2023

Total Value: \$4,503,109.56

Renewal
\$949,271.52

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 only renewal year allowed by the original contract. The Contractor provides third-party claims administration services to the Mississippi State Agencies Self-Insured Workers' Compensation Trust, which is governed by an elected Board of Trustees and managed by the Mississippi Department of Finance and Administration. Amendment One updates the Consideration, E-Payment, Paymode, Applicable Law, Procurement Regulations, Representation Regarding Gratuities, Indemnification, Approval, and Incorporation of Documents clauses. Proof of the approval of the Board of Trustees must be received prior to final processing of the contract. The Board of Trustees met on January 25, 2022 and approved 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 modification as requested, contingent upon receipt of proof of the regulatory board's approval.

Projected Budget for Life of the Contract: \$4,503,109.56

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.

10. Requesting Agency: Mississippi Department of Environmental Quality

Supplier: Environmental Management Services, Inc.

Contract #: 8200056199

Term: 3/19/2021-2/28/2023

Total Value: \$216,000.00

**Renewal
\$72,000.00**

Summary of Request: The term of the original contract was approximately one year with an option to renew at the Agency's discretion for a maximum period of performance of five years. Modification No. 2 has been submitted to exercise a one-year renewal period. The Contractor provides invasive species management services, specifically controlling the Amazonian Apple Snail. The Modification updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same. An updated Certificate of Insurance reflecting the required insurance coverage must be received prior to final processing of the 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 renewal as requested, contingent upon receipt of the required Certificate of Insurance.

Projected Budget for Life of the Contract: \$360,000.00

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

C. Additional Requests for Board Action

1. Requesting Agency: Mississippi Department of Education

Supplier: GradeSlam America, Inc.

Contract #: TBD

Term: 02/02/2022 – 9/30/2024

Total Value: \$10,759,584.00

**New Emergency
\$10,759,584.00**

Summary of Request: The term of the contract is approximately two years and eight months. The Contractor provides high dosage tutoring in English Language Arts and Mathematics for students in third through twelfth grade. The Agency issued two separate Requests for Proposals (RFPs) for each subject. The Contractor was selected as the highest scoring proposer for both. However, upon review by OPSCR of the RFPs and resulting contracts, it was determined that the Agency failed to send the pre-proposal conference recordings to the offerors who received the RFPs and post the recordings on the Mississippi procurement portal and the Agency's website as required by Miss. Code Ann. § 31-7-409(3). Accordingly, the Agency must cancel the solicitations.

Due to the time constraints regarding the availability of the federal funding (Elementary and Secondary School Relief Funds I, II, and III), the Agency now seeks to enter into one emergency contract with the same vendor and under the same terms and conditions had the contracts been awarded under the RFPs. Pursuant to PPRB OPSCR Rules and Regulations Section 3-207, "[t]he PPRB does not approve emergency contracts." The determination as to whether an emergency exists is made by the Agency Head of the Agency entering the emergency contract. Sections 3-207.01 and 3-207.02 limit the term of an emergency contract to one year. The Agency

seeks an exception to the one year limitation on emergency contracts, as the Agency will need the services described herein for the full term in order to fully obligate the available federal funding. The Contractor selected by the Agency was the highest scoring proposer in response to competitive procurements, which cannot result in contract awards due to the circumstances described above. This approval request is contingent upon the approval of the emergency contract by the Mississippi State Board of Education.

Staff Recommendation: This request has been reviewed by OPSCR staff. Based on the specific circumstances described herein, OPSCR recommends granting of the requested exception to PPRB OPSCR Rules and Regulations Sections 3-207.01 and 3-207.02, contingent upon proof of the regulatory board's approval.

Projected Budget for Life of the Contract: \$10,759,584.00

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.

D. Additional Reports to Board

1. Agency: Mississippi Department of Revenue

Supplier: M&J Transport, Inc.

Contract #: 8200056266

Term: 07/01/2021-06/30/2024

Total Value: \$3,000,000.00

Summary of Report: This contract was approved by the PPRB at the May 5, 2021 meeting. The term of the contract is three years with no optional renewals. The Contractor provides transportation of alcoholic beverages in the Jackson metropolitan area. The contract is an indefinite quantity contract, and the Contractor is paid a unit price of \$1.20 per case. The Agency requested \$3,000,000.00 in spending authority at the May 2021 meeting, which was an estimate of potential use by the Agency. The Board requested an update on the funds expended on this contract after six months. The Agency provided the attached documentation in response to the Board's request, and the current amount spent totals \$516,892.80.

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**.

H. Quarterly Reports to Legislature

1. Quarterly Report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency on Emergency Contracts
2. Quarterly Report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency on Sole Source Contracts

Staff Recommendation: Authorization to file the reports with the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency.

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

Items VI.H.1 and VI.H.2 quarterly reports to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency are attached to these Minutes as **Attachments H, Sole Source Contracts; and I, Emergency Contracts.**

VII. Other Business

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

VIII. Adjournment

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

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



Norman McLeod, Chair



Date



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

NOTICE

A Regular Meeting of the

PUBLIC PROCUREMENT REVIEW BOARD

will be held Wednesday, February 2, 2022, 9:00 a.m.

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



PUBLIC PROCUREMENT REVIEW BOARD

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

BOARD MEMBERS ATTENDING VIA TELECONFERENCE

Norman McLeod

Rita Wray

Billy Morehead

David Russell

Norman Katool

Liz Welch



PUBLIC PROCUREMENT REVIEW BOARD

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

STAFF ATTENDING VIA TELECONFERENCE

NAME

Mike Cook, OPTFM

James Brabston, OPTFM

Christopher Statham, OPTFM

LaShun Smith, OPTFM

Steve Tucker, OPTFM

Suzanne Hudson, OPSCR

Angela Cooper, OPSCR

Kim Burse, OPSCR

Shannon Smith, OPSCR

Jonathan Dillard, OPSCR



PUBLIC PROCUREMENT REVIEW BOARD

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

GUESTS ATTENDING VIA TELECONFERENCE

<u>NAME</u>	<u>AGENCY/COMPANY</u>
Matthew Dry	PEER
Harper Mims	Capitol Resources
John Korzenko	Quitman School District
Alicia Coleman	Mississippi Department of Finance and Administration
Monique Corely	Mississippi Department of Education
Dr. Marla Davis	Mississippi Department of Education
KyMBERly Wiggins	Mississippi Department of Education
Bryan Wardlaw	Mississippi Division of Medicaid
Kayla McKnight	Mississippi Division of Medicaid
Jennifer Wentworth	Mississippi Division of Medicaid
April Burns	Mississippi Division of Medicaid
Sharon Jones	Mississippi Division of Medicaid
Lucretia Causey	Mississippi Division of Medicaid
Tricia Shannon	Mississippi Development Authority



TELEPHONIC MEETING AGENDA
Wednesday, February 2, 2022
9:00 a.m.

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

- I. Call to Order**
- II. Approval of Minutes from the January 5, 2022 Public Procurement Review Board Meeting**
- III. Approval of per diem and expenses for the February 2, 2022 meeting and for any additional expenses incurred prior to the March 2, 2022 meeting**
- IV. DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**

A. Petitions for Relief from Reverse Auction

1. Governing Authorities

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

Requesting Governing Authority: Bay Saint Louis-Waveland School District

Supplier: Unknown

Term: One-time purchase

Commodities: E-Rate Category 2 Project

Total Value: \$100,000.00 estimated

Requesting Governing Authority: Forrest County School District

Supplier: Unknown

Term: One-time purchase

Commodities: E-Rate Category 2 Project

Total Value: \$380,000.00 estimated

Requesting Governing Authority: Newton Municipal School District

Supplier: Unknown

Term: One-time purchase

Commodities: E-Rate Category 2 Project

Total Value: \$145,000.00 estimated

Requesting Governing Authority: Quitman School District

Supplier: Unknown

Term: One-time purchase

Commodities: E-Rate Category 2 Project

Total Value: \$314,578.00 estimated

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

B. Consideration of State Agency Contracts for Board Action

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

Supplier: Hologic, Inc.

Contract #: 880008075

Total Value: \$569,200.00

Term: 2/2/2022 through 7/7/2022

Summary of Request: MSDH is requesting approval for the sole source purchase of SARS-CoV-2 kits and reagents manufactured by Hologic, Inc. These Hologic products are the only products compatible with MSDH's existing lab equipment. These kits and reagents are utilized to test specimens for COVID-19.

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

2. Requesting Agency: Mississippi State University (MSU)

Supplier: Delta Western

Contract #: 8200060866

Total Value: \$1,242,000.00

Term: 2/2/2022 through 12/31/2022

Summary of Request: MSU solicited a bid (institutions of higher learning are statutorily exempt from the use of reverse auction) for the purchase of approximately 2,000 to 3,000 tons of 28% regular floating fish feed. MSU received one (1) response from the solicitation and requests to award to Delta Western.

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

3. Requesting Agency: Mississippi Department of Archives and History

Supplier: 1220 Exhibits

Contract #: 8800008073

Total Value: \$130,359.77

Term: 2/2/2022 through 9/30/2022

Summary of Request: MDAH requested and was granted an exemption from the reverse auction process for the purchase of a customized canoe exhibit case at the June 2, 2021 PPRB meeting. The Agency solicited sealed bids and wishes to award to 1220 Exhibits.

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

C. Master Lease Purchase Program

1. Requesting Agency: Delta State University

Master Lease Purchase: \$2,525,000.00

Term of Contract: Next available Master Lease Purchase Series

Purchase Method: Invitation for Bid

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, Delta State University is requesting authority to utilize the Master Lease Purchase Program to finance five (5) aircraft.

Staff Recommendation: Granting of authority to the University to proceed with procuring and financing the equipment listed using the Master Lease Purchase Program.

2. Requesting Agency: Mississippi Valley State University

Master Lease Purchase: \$354,225.00

Term of Contract: Next available Master Lease Purchase Series

Purchase Method: Invitation for Bid

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, Mississippi Valley State University is requesting authority to utilize the Master Lease Purchase Program to finance a front loading refuse truck.

Staff Recommendation: Granting of authority to the University to proceed with procuring and financing the equipment listed using the Master Lease Purchase Program.

D. OPTFM Staff Approvals Reported to the Board

E. OPTFM Sole Source Purchases Reported to the Board

F. OPTFM Emergency Purchases Reported to the Board

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

A. Consideration of BOB Change Orders for Board Action

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

Project Number: GS# 358-059

Project Title: Site Improvements PH II – Mississippi State Capitol

General Contractor: Paul Jackson & Son, Inc.

Original Contract Sum: \$4,672,000.00

Net Change by Previous Change Orders: \$174,581.80

Total Value of Award before this Change Order: \$4,846,581.80

Total Value of this Change Order: \$796,868.00

Construction Days to Date [Term]: 775 (including 180 for this CO)

Change Order Scope: Change Order #3 adds Alternate #5 scope, from the original bid, back into the contract. Scope of work includes work constructing a new flagpole plaza with stone and renovating the existing Bell Plaza and adding a stone facade.

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

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

B. Consideration of Construction Contract Amendment for Board Action

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

Project Number: GS# 371-166

Project Title: Job Order Contracting Program

General Contractor: Brown & Root Industrial Services, LLC

Term: 1st renewal of up to four (4) one (1) year renewals

Original approval was February 2021 PPRB

Total Value at Award: Not to Exceed \$25,000,000.00 Annually

Project Scope: Indefinite delivery / indefinite quantity term construction contract based upon a nationally published and recognized cost index (Job Order Contract) for the repair, renovation, demolition, and improvement of buildings, facilities, and infrastructure for state agencies and institutions, universities and community colleges statewide in accordance with Section 31-7-13(n) of the Mississippi Code of 1972, Annotated. The cost for all work is based upon the established cost index multiplied by the Bidder's pricing coefficient. The BOB is requesting to raise the initial Individual Job Order limit by 25% percent to account for increased labor and material costs due to COVID-19's impact on the global supply chain. Individual Job Orders will be not more than one million two hundred and fifty dollars (\$1,250,000.00) and not less than twenty-five thousand dollars (\$25,000.00).

Note: Board Action is required when contract amendment is over \$1,000,000.00.

Clarification or Remarks: This initial award was to the Bidder with a minimum Performance Rating of Satisfactory on the basis of the lowest average weighted pricing coefficient. Two bids 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. BOB recommends PPRB approval contingent upon an executable renewal.

C. Consideration of BOB Contracts for Construction

1. **Using Agency:** Woolfolk Building (Sun-n-Sand) (Office of Capitol Facilities)
(Department of Finance and Administration)
- Project Number:** GS# 362-066
- Title:** West Lot Improvements (Paving and Renovations (Phase 1))
- General Contractor:** Fountain Construction Co., Inc. – Jackson, Mississippi
- Construction Days from Notice to Proceed [Time]:** 240 days
- Total Value at Award:** \$6,570,000.00
- Scope:** Paving and landscape of parking area and envelope stabilization of the building at the Woolfolk West lot.
- Clarification or Remarks:** This award including base bid only, is the lowest responsive/responsible bid of three (3) 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.

D. BOB Staff Approvals Reported to the Board

E. RPM Non-Competitive Leases

1. **Requesting Agency:** Mississippi Department of Agriculture and Commerce
- Lease #:** 030-542-25A
- Lessor:** Town of Sardis
- Term:** 07-01-2022 thru 06-30-2025
- Total Yearly Cost:** \$2,700.00
- Cost PSF:** \$3.72 + Utilities & Janitorial
- Previous Cost PSF:** N/A
- Total Space per Occupant:** 241
- Federal Funds:** 0%
- Square Footage Proposed:** 725
- Previous Square Footage:** N/A
- Address of Property:** 121 E. McLaurin Street, Sardis, MS
- Purpose of Lease:** This is a research/laboratory facility that measures the moisture content of grains from around the state.

Note: This is a three (3) year lease with two (2) one (1) year options to renew at the same rate as the base term.

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

F. RPM Amended Leases

1. Requesting Agency: Mississippi Secretary of State

Lease #: 775-172-23A

Lessor: Chuck Roberts, Inc. d/b/a Command Realty Group

Term: 5-6-2022 thru 5-6-2023

Total Yearly Cost: \$6,000.00

Cost PSF: \$7.06 + Utilities & Janitorial

Previous Cost PSF: \$7.06 + Utilities & Janitorial

Total Space per Occupant: 212

Federal Funds: 0%

Square Footage Proposed: 850

Previous Square Footage: 850

Address of Property: 5779 Getwell Road Building D2, Southaven, MS.

Purpose of Lease: This is the north Mississippi office for the Secretary of State.

Note: This is the first (1st) year of three (3) one (1) year options to renew per the original contract. This lease originated on 5-06-2021.

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

G. Parchman Farmland Assignments

1. Consider a request from Mississippi Department of Corrections to assign/sub-lease approximately 379.76 acres of tracts 4 (fields 1, 2, 3, 11) located in the Mississippi State Penitentiary Farmland in Sunflower County, Mississippi from William E. Livingston to Joshua Chandler for the 2022 crop year per paragraph 18 of the original lease regarding assignments. All terms and conditions, including the yearly rental amounts per acre will remain the same as in the original lease between the Lessee and the State of Mississippi. The Lessee and Assignee will both be responsible for the tract(s) until expiration of the lease term which is January 14th, 2023. Should the PPRB decide not to approve the Assignment/Sub-Lease, the Lessee will retain the tract(s) completely. The total yearly amount of the assigned leases is \$29,317.47.

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 assignment.

H. Wildlife Farming Leases

1. Consider a request from the Mississippi Department of Wildlife, Fisheries and Parks (MDWFP) to award the following Wildlife Management Area (WMA) Farmland Lease for the 2022 crop year. A check for the full rent was delivered to MDWFP for the year 2022 at the bid opening and will be held by MDWFP until PPRB approval of this lease. This request from MDWFP includes a lease for one (1) year in duration for grain crop only, with four (4) options to renew by mutual agreement between the Lessee and Lessor, one year at a time, in writing by October 1st of the given year with payment for renewal no later than December 1st of the given year.

Billy C. Deviney WMA- Farm #'s 4800, 3848, 5114, and 6575 (Sunflower County)

Bid Date: January 18, 2022, 11:00:00 AM

Acreage: 849.35±

Lessee: Britt Crop Care, Inc.

Bid Amount: \$49,300.00

Selection: Highest of two bids received.

Note: This is a one (1) year lease with four (4) one (1) year options to renew.

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 assignment.

2. Consider a request from the Mississippi Department of Wildlife, Fisheries and Parks (MDWFP) to award the following Wildlife Management Area (WMA) Farmland Lease for the 2022 crop year. A check for the full rent was delivered to MDWFP for the year 2022 at the bid opening and will be held by MDWFP until PPRB approval of this lease. This request from MDWFP includes a lease for one (1) year in duration for grain crop only, with four (4) options to renew by mutual agreement between the Lessee and Lessor, one year at a time, in writing by October 1st of the given year with payment for renewal no later than December 1st of the given year.

O'Keefe WMA- Farm #'s 2608 (Sunflower County)

Bid Date: January 18, 2022, 2:00:00 PM

Acreage: 466.31±

Lessee: 5 K & J Farms II

Bid Amount: \$32,001.00

Selection: Highest of two bids received.

Note: This is a one (1) year lease with four (4) one (1) year options to renew.

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 assignment.

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

A. Petitions for Relief from Competitive Sealed Bidding

1. Requesting Agency: East Mississippi State Hospital

RFx Number: 3180001632

Procurement Request: Request for Qualifications

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

Anticipated Contract Amount: \$832,000.00

Summary of Request: The Agency is seeking to contract with two board-certified Psychiatrists to serve psychiatric and nursing home residents. The Agency contends the use of an Invitation for Bids (IFB) to procure the service is neither practicable nor advantageous because the Agency sets the price for this service and would like to give weight to more experienced applicants. The Agency requests to use a Request for Qualifications (RFQ) as the procurement method in order to evaluate the experience, availability, and qualifications of the Offerors. Offerors will be evaluated based on the following factors: Management weighted at 65% and Cost (Price) weighted at 35%.

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

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi State Hospital

Term: 02/22/2022-02/21/2026

Summary of Request: The term of the contracts is four years with no optional renewals. The Contractors will provide laboratory services and were selected through an Invitation for Bids (IFB) with three respondents. The contracts were awarded to the lowest bidders. The Mississippi Board of Mental Health met on January 20, 2022 and approved these contracts. Proof of the approval must be received prior to processing the contracts.

a. Supplier: Memphis Pathology Laboratory dba American Esoteric Laboratories

Contract #: 8200061051

Total Value: \$480,000.00

Projected Budget for Life of the Contract: \$480,000.00

**New
\$480,000.00**

b. Supplier: Mississippi Baptist Medical Center, Inc.

Contract #: 8200061053

Total Value: \$240,000.00

An appropriate Certificate of Insurance reflecting the required coverage is required prior for final processing of this contract.

Projected Budget for Life of the Contract: \$240,000.00

**New
\$240,000.00**

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR

recommends approval of each contract as requested, contingent upon receipt of proof of the regulatory board's approval for Item a. and the required Certificate of Insurance for Item b.

- 2. Requesting Agency:** Mississippi Division of Medicaid **Modification**
Term: 07/01/2017–06/30/2022 **\$0.00**
Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides administration services for the Mississippi Coordinated Access Network (MississippiCAN) managed care program. Amendment Twelve has been submitted to address vendor performance and clarify program policy requirements pursuant to federal guidelines and regulations. The Amendment updates the General Provisions; Definitions; Prior Authorizations; Member Services; Provider Network; Quality Management; Reporting Requirements; Capitation Rates; Financial Requirements; Default and Termination; Claims Management; and Member Complaint, Grievance, Appeal, and State Fair Hearing Process clauses. All other terms and conditions of the contracts as previously amended remain the same. The Centers for Medicare & Medicaid Services (CMS) will not review or approve managed care contracts which are not fully executed; therefore, the Agency must receive PPRB approval prior to submitting Amendment Twelve to CMS. Amendment Twelve will be effective upon execution by both parties and OPSCR requests authority to approve fully executed amendments upon receipt.
- a. Supplier:** United Healthcare of Mississippi
Contract #: 8200041776
Total Value: \$5,480,325,908.83
- b. Supplier:** Molina Healthcare
Contract #: 8200041827
Total Value: \$1,409,118,782.99
- c. Supplier:** Magnolia Health Plan
Contract #: 8200041775
Total Value: \$6,413,282,005.44

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

- 3. Requesting Agency:** Mississippi Division of Medicaid **Modification**
Term: 08/01/2019-07/31/2022 **\$0.00**
Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides administration services for the Children's Health Insurance Program (CHIP). Amendment Six has been submitted to address vendor performance and clarify program policy requirements pursuant to federal guidelines and regulations. The Amendment updates the General Provisions; Definitions; Provider Network; Claims Payment, Denial, and Appeals; Member Services; Reporting Requirements; Financial Requirements; Non-Compliance and Termination; and Member Complaint, Grievance, Appeal, and Independent External Review Process clauses. All other terms and conditions of the contracts as previously amended remain the same. The Centers for Medicare & Medicaid Services (CMS) will not review or approve managed care contracts which are not fully executed; therefore, the Agency must

receive PPRB approval prior to submitting Amendment Six to CMS. Amendment Six will be effective upon execution by both parties and OPSCR requests authority to approve fully executed amendments upon receipt.

a. **Supplier:** United Healthcare
Contract #: 8200047090
Total Value: \$218,287,992.54

b. **Supplier:** Molina Healthcare
Contract #: 8200045142
Total Value: \$106,951,830.73

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

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

Supplier: Seok Soon Cho

Contract #: 8200037754

Term: 04/01/2018-03/31/2023

Total Value: \$817,800.00

Renewal

\$163,560.00

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 last optional renewal allowed by the original contract. The Contractor works in the Republic of Korea to expand economic development opportunities on behalf of the State of Mississippi. Amendment Two updates the Period of Performance and Compensation clauses. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$817,800.00

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

Supplier: Warner, Inc. dba Service Master One Call

Contract #: 8200061010

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

Total Value: \$101,880.00

New

\$101,880.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will provide janitorial services. The Contractor was selected through an Invitation for Bids with six respondents, of which the Contractor was the lowest bidder. The Mississippi Board of Mental Health met on January 20, 2022 and approved this contract. Proof of the approval must be received prior to final processing of the 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 regulatory board's approval.

Projected Budget for Life of the Contract: \$509,400.00

6. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Reed Extermination Co., Inc.

Contract #: 8200057275

Term: 08/01/2021-07/31/2025

Total Value: \$89,347.50

**Modification
- \$10,151.50**

Summary of Request: The term of the original contract was four years with one optional one-year renewal. The Contractor provides pest management services for properties owned and operated by the State of Mississippi in the Jackson area. Amendment One has been submitted to remove the Old Capitol Museum and the Two Mississippi Museums, including the Public Garage and Staff Garage, from the scheduled services and reduce the spending authority by \$10,151.50. Amendment One updates the Scope of Services and Consideration clauses. All other terms and conditions of the original contract remain the same. A Certificate of Insurance reflecting the required coverage must be received from the Agency prior to final processing of the 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 modification as requested, contingent upon receipt of the appropriate Certificate of Insurance.

Projected Budget for Life of the Contract: \$122,494.00

7. Requesting Agency: Mississippi Department of Mental Health

Supplier: Fresh Press Creative, LLC dba Creative Distillery

Contract #: 8200061052

Term: 02/14/2022-02/13/2024

Total Value: \$1,114,000.00

**New
\$1,114,000.00**

Summary of Request: The term of the contract is two years with no optional renewals. The Contractor will provide a statewide education and outreach campaign to increase public awareness of community mental health services and drug and alcohol treatment services. The contract is funded through U.S. Department of Health and Human Services Mental Health and Substance Abuse Block Grants. The Contractor was selected through an Invitation for Bids (IFB) with three respondents. One respondent was deemed non-responsible. The contract was awarded to the lowest bidder. The Mississippi Board of Mental Health approved this contract on December 16, 2021. Proof of the approval must be received prior to final processing of the 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 regulatory board's approval.

Projected Budget for Life of the Contract: \$1,114,000.00

8. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: AmFed Insurance Services, LLC

Contract #: 8200061083

Term: 02/02/2022- 01/31/2026

Total Value: \$76,000.00

New

\$76,000.00

Summary of Request: The term of the contract is approximately four years with one optional one-year renewal. The Contractor will provide excess workers' compensation insurance brokerage services to the Mississippi State Agencies Self-Insured Workers' Compensation Trust, which is governed by an elected Board of Trustees and managed by the Mississippi Department of Finance and Administration. The Contractor was selected through an Invitation for Bids (IFB) with two respondents. The contract was awarded to the lowest bidder. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 for failure to include the name and telephone number of the procurement officer in the newspaper advertisement. OPSCR has reviewed this request and has no concerns that granting it would affect the competition, fairness, or transparency of the procurement because that information was prominently placed on the cover page of the IFB. Proof of the approval of the Board of Trustees and an appropriate Certificate of Insurance must be received prior to final processing of the contract. The Board of Trustees met on January 25, 2022 and approved this contract.

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

Projected Budget for Life of the Contract: \$95,000.00

9. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Cannon Cochran Management Services, Inc.

Contract #: 8200037110

Term: 07/01/2018-06/30/2023

Total Value: \$4,503,109.56

Renewal

\$949,271.52

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 only renewal year allowed by the original contract. The Contractor provides third-party claims administration services to the Mississippi State Agencies Self-Insured Workers' Compensation Trust, which is governed by an elected Board of Trustees and managed by the Mississippi Department of Finance and Administration. Amendment One updates the Consideration, E-Payment, Paymode, Applicable Law, Procurement Regulations, Representation Regarding Gratuities, Indemnification, Approval, and Incorporation of Documents clauses. Proof of the approval of the Board of Trustees must be received prior to final processing of the contract. The Board of Trustees met on January 25, 2022 and approved 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 modification as requested, contingent upon receipt of proof of the regulatory board's approval.

Projected Budget for Life of the Contract: \$4,503,109.56

10. Requesting Agency: Mississippi Department of Environmental Quality

Supplier: Environmental Management Services, Inc.

Contract #: 8200056199

Term: 3/19/2021-2/28/2023

Total Value: \$216,000.00

**Renewal
\$72,000.00**

Summary of Request: The term of the original contract was approximately one year with an option to renew at the Agency's discretion for a maximum period of performance of five years. Modification No. 2 has been submitted to exercise a one-year renewal period. The Contractor provides invasive species management services, specifically controlling the Amazonian Apple Snail. The Modification updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same. An updated Certificate of Insurance reflecting the required insurance coverage must be received prior to final processing of the 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 renewal as requested, contingent upon receipt of the required Certificate of Insurance.

Projected Budget for Life of the Contract: \$360,000.00

C. Additional Requests for Board Action

1. Requesting Agency: Mississippi Department of Education

Supplier: GradeSlam America, Inc.

Contract #: TBD

Term: 02/02/2022 – 9/30/2024

Total Value: \$10,759,584.00

**New Emergency
\$10,759,584.00**

Summary of Request: The term of the contract is approximately two years and eight months. The Contractor provides high dosage tutoring in English Language Arts and Mathematics for students in third through twelfth grade. The Agency issued two separate Requests for Proposals (RFPs) for each subject. The Contractor was selected as the highest scoring proposer for both. However, upon review by OPSCR of the RFPs and resulting contracts, it was determined that the Agency failed to send the pre-proposal conference recordings to the offerors who received the RFPs and post the recordings on the Mississippi procurement portal and the Agency's website as required by Miss. Code Ann. § 31-7-409(3). Accordingly, the Agency must cancel the solicitations.

Due to the time constraints regarding the availability of the federal funding (Elementary and Secondary School Relief Funds I, II, and III), the Agency now seeks to enter into one emergency contract with the same vendor and under the same terms and conditions had the contracts been awarded under the RFPs. Pursuant to PPRB OPSCR Rules and Regulations Section 3-207, "[t]he PPRB does not approve emergency contracts." The determination as to whether an emergency exists is made by the Agency Head of the Agency entering the emergency contract. Sections 3-207.01 and 3-207.02 limit the term of an emergency contract to one year. The Agency

seeks an exception to the one year limitation on emergency contracts, as the Agency will need the services described herein for the full term in order to fully obligate the available federal funding. The Contractor selected by the Agency was the highest scoring proposer in response to competitive procurements, which cannot result in contract awards due to the circumstances described above. This approval request is contingent upon the approval of the emergency contract by the Mississippi State Board of Education.

Staff Recommendation: This request has been reviewed by OPSCR staff. Based on the specific circumstances described herein, OPSCR recommends granting of the requested exception to PPRB OPSCR Rules and Regulations Sections 3-207.01 and 3-207.02, contingent upon proof of the regulatory board's approval.

Projected Budget for Life of the Contract: \$10,759,584.00

D. Additional Reports to Board

1. Agency: Mississippi Department of Revenue

Supplier: M&J Transport, Inc.

Contract #: 8200056266

Term: 07/01/2021-06/30/2024

Total Value: \$3,000,000.00

Summary of Report: This contract was approved by the PPRB at the May 5, 2021 meeting. The term of the contract is three years with no optional renewals. The Contractor provides transportation of alcoholic beverages in the Jackson metropolitan area. The contract is an indefinite quantity contract, and the Contractor is paid a unit price of \$1.20 per case. The Agency requested \$3,000,000.00 in spending authority at the May 2021 meeting, which was an estimate of potential use by the Agency. The Board requested an update on the funds expended on this contract after six months. The Agency provided the attached documentation in response to the Board's request, and the current amount spent totals \$516,892.80.

E. OPSCR Emergency Contracts Reported to the Board

F. OPSCR Sole Source Contracts Reported to the Board

G. OPSCR Staff Approvals Reported to the Board

H. Quarterly Reports to Legislature

1. Quarterly Report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency on Emergency Contracts

2. Quarterly Report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency on Sole Source Contracts

Staff Recommendation: Authorization to file the report with the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency.

VII. Other Business

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

VIII. Adjournment

Attachment A

OPTFM

Staff Approvals

**Public Procurement Review Board
OPTFM Staff Approvals
February 2022**

Staff Approvals Reported February 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200060983	MS DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIERS	NEW	\$222,396.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060673	MS DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIERS	NEW	\$208,692.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
4600002373	ELLISVILLE STATE SCHOOL	US FOODS, INC.	MISC. KITCHEN SUPPLIES	MODIFICATION	\$10,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
4600002321	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE, LLC.	PHARMACY SERVICES	MODIFICATION	\$15,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8200041717	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$31,872.96	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060883	MS DEPT OF HEALTH	CANON USA INC.	COPIERS	NEW	\$20,123.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061049	MS DEPT OF HEALTH	CANON USA INC.	COPIERS	NEW	\$20,104.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060790	MDOT	CANON USA INC.	COPIERS	NEW	\$17,299.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060357	MDOT	CANON USA INC.	COPIERS	NEW	\$2,379.81	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061030	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$7,218.72	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061031	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$7,218.72	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061015	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$7,218.72	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061019	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$7,218.72	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061042	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$10,989.12	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

**Public Procurement Review Board
OPTFM Staff Approvals
February 2022**

8200061044	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$10,989.12	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061045	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$23,044.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061046	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$23,044.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061047	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$23,044.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061041	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$10,279.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061016	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$7,218.72	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060883	MS. DEPT OF HEALTH	CANON USA INC.	COPIERS	NEW	\$20,123.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061049	MS. DEPT OF HEALTH	CANON USA INC.	COPIERS	NEW	\$20,104.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060790	MDOT	CANON USA INC.	COPIERS	NEW	\$17,299.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060357	MDOT	CANON USA INC.	COPIERS	NEW	\$2,379.81	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061072	DOR	EQUIPMENT DEPOT MISSISSIPPI, INC	PURCHASE (2) STAND UP FORKLIFTS AT THE ALCOHOLIC BEVERAGE CONTROL DISTRIBUTION CENTER, GLUCKSTADT, MS.	NEW	\$70,650.16	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200037217	MDOT	THE BIG GREEN SIGN COMPANY LLC	ALUMINUM SIGN BLANKS	MODIFICATION	\$475,000.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200060883	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$20,123.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061049	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$20,104.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061056	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$16,096.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061084	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$16,096.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061050	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$11,720.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061085	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$16,096.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060883	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$20,123.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200045804	MS ATTORNEY GENERAL	RJ YOUNG	PRINTING AND COPIER	NEW	\$16,208.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

**Public Procurement Review Board
OPTFM Staff Approvals
February 2022**

8200056618	MS ATTORNEY GENERAL	RJ YOUNG	PRINTING AND COPIER	MODIFICATION/VENDOR TX ID UPDATED	\$23,968.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060153	MS ATTORNEY GENERAL	R J YOUNG	COPIER AND PRINTING	NEW	\$4,240.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060151	MS ATTORNEY GENERAL	R J YOUNG	COPIER AND PRINTING	NEW	\$4,300.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061085	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$16,096.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061084	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$16,096.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061045	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	NEW	\$23,044.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8800008073	MDAH	1220 EXHIBITS, INC	MUSEUM CANOE DISPLAY CASE	MODIFICATION	\$130,359.77	EXEMPT	UNDER THE \$500,000 THRESHOLD
8200044790	MS. DEPT. OF HUMAN SERVICES	RICOH USA INC	COPIERS	MODIFICATION	\$448,459.84	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061059	MDOT	RICOH USA INC	COPIERS	NEW	\$371,173.92	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060973	MDOT	CANON U.S.A., INC.	COPIERS	NEW	\$19,566.72	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061013	MDOT	CANON U.S.A., INC.	COPIERS	NEW	11731.2	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061002	MDOT	SHARP ELECTRONICS CORPORATION	COPIERS	NEW	\$5,187.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061001	MDOT	SHARP ELECTRONICS CORPORATION	COPIERS	NEW	5187.6	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061000	MDOT	SHARP ELECTRONICS CORPORATION	COPIERS	NEW	\$5,187.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
4600002461	ELLISVILLE STATE SCHOOL	BIMBO BAKERIES USA	BAKERY PRODUCTS	NEW	6000	OPEN PO	UNDER THE \$500,000 THRESHOLD
4600002395	ELLISVILLE STATE SCHOOL	NESTLE USA, INC.	NUTRITIONAL SUPPLEMENTS	MODIFICATION	\$50,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8900000566	MDOT	EMERGENCY LIGHTING BY HAYNES	VEHICLE SAFETY LIGHTING	MODIFICATION	125000	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200061005	MDOT	SHARP ELECTRONICS CORPORATION	COPIERS	MODIFICATION	\$5,187.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
4600002472	ELLISVILLE STATE SCHOOL	NEW DAIRY HOLDCO, LLC	DAIRY PRODUCTS	MODIFICATION	30000	OPEN PO	UNDER THE \$500,000 THRESHOLD
4600002462	ELLISVILLE STATE SCHOOL	NESTLE USA, INC.	NUTRITIONAL SUPPLEMENTS	MODIFICATION	\$50,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8200061103	MDOT	CANON U.S.A., INC.	COPIERS	NEW	2379.84	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

**Public Procurement Review Board
OPTFM Staff Approvals
February 2022**

8200061222	DOR	CONCENTRIC	(7) 24V 12-125-15 INDUSTRIAL BATTERIES, TEN (10) 36V 18-125-13 INDUSTRIAL BATTERIES AND TWO (2) 36V 18-125-17 INDUSTRIAL BATTERIES FOR THE ALCOHOLIC BEVERAGE CONTROL DISTRIBUTION CENTER	NEW	\$85,042.00	COMPETITIVE BID/ REVERSE AUCTION	UNDER THE \$500,000 THRESHOLD
8200061211	MDOT	OZARK MATERIALS, LLC	HIGH BUILD TRAFFIC PAINT	NEW	225000	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200061210	MDOT	OZARK MATERIALS, LLC	TRAFFIC PAINT	NEW	\$225,000.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200061261	MDOT	WARREN INC	7, 14 CUBIC YARD DUMP BODIES	NEW	191450	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061008	MDOT	CANON U.S.A., INC.	COPIERS	NEW	10931.52	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061290	MSU	CUBEX, LLC	(8) PHARMACEUTICAL DISPENSING MACHINES	NEW	243733.2	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8900001364	MDOT	H & E EQUIPMENT SERVICES INC	EQUIPMENT RENTAL	MODIFICATION	375000	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8900001521	DFA	MS INDUSTRIES FOR THE BLIND	DIGITAL IMAGING	MODIFICATION	350000	COMPETITIVE PURCHASING AGREEMENT	STATUTORY EXEMPTIONS
8200061350	MSU	INTERLAKEN TECHNOLOGY COMPANY, LLC	HOLE EXPANSION TESTING MACHINE	NEW	182000	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
4600002474	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE, LLC.	PHARMACY SERVICES	NEW	12000	OPEN PO	UNDER THE \$500,000 THRESHOLD
8200060818	MEMA	CANON U.S.A., INC.	COPIERS	MODIFICATION	133361.96	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061380	DOR	SHAW MATERIAL HANDLING SYSTEMS	(6) STOCK PICKERS	NEW	178220.16	COMPETITIVE BID/ REVERSE AUCTION	UNDER THE \$500,000 THRESHOLD
Total Reported in January 2022:					\$4,992,380.71		

Attachment B

OPTFM

Sole Source Approvals

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

Calendar Year 2022 Total (to date)

Emergency 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 SAMBALASER HEAD AND TWO HEAT SINKS	\$25,950.00	1/10/2022	1/5/2023
8800008084	MSU	BRASCO INTERNATIONAL, INC.	NEW	ALUMINUM STRUCTURE FOR SMART BUS TRANSIT SYSTEM	\$9,650.00	1/6/2022	1/5/2023
8800008083	MSU	SHIMADZU SCIENTIFIC INSTRUMENTS INC	NEW	AGX-V DUAL COLUMN FLOOR TEST FRAME WITH 300KN LOAD CELL AND ACCESSORIES	\$92,265.45	1/6/2022	1/5/2023
8800008081	MS DEPT OF HEALTH	VERU INC	NEW	INTERNAL FEMALE CONDOMS	\$22,500.00	12/21/2021	12/31/2022
8800008071	DEPT OF INSURANCE	CHEVRON PHILLIPS CHEMICAL CO LLC	NEW	E-ILL FIRE TRAINING FLUID	\$71,123.00	12/19/2021	12/14/2022
Total Reported in Calendar Year 2022:					\$286,574.05		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

Calendar Year 2022 Total (to date)

Emergency Contracts Reported January 5, 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	4/11/2022
Total Reported in Calendar Year 2022:					\$1,426,440.45		

Attachment C

OPTFM

Emergency Purchase Approvals

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

Calendar Year 2022 Total (to date):

\$15,774,700.41

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 DEPT. 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 DEPT. 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	
Total Reported in February 2022:					\$12,486,323.81		

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 - February 01, 2022

12/22/2021 - 01/19/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Bid Award - GC	106-265 Campus Roofing	Mississippi Valley State University	Campus roofing on Nobel Frisby building located at MVSU, Itta Bena, Mississippi.	Yes	6	GC001	Independent Roofing Systems, Inc.	1/19/2022	\$201,300.00	150
Bid Award - GC	217-019 Culinary Arts Program Relocation	Mississippi Delta Community College - Greenville Higher Education Center	Construction to provide accommodations for the relocated Culinary Arts program at the Greenville Higher Education Center.	Yes	1	GC001	Richard Womack Construction, LLC	12/29/2021	\$1,490,000.00	180
Bid Award - GC	610-012 MCM LeFleur's Bluff Park Improvements	LeFleur's Bluff State Park	Construction through warranty period for the construction of a pavilion and associated site grading for the MCM / Lefleur's Bluff Park.	Yes	4	GC001	Benchmark Construction Corporation	12/29/2021	\$1,213,000.00	120
Bid Award - GC	620-019 RV Campgrounds Improvements	Tishomingo State Park	Provide construction through warranty to the RV Improvements at Tishomingo State Park, Tishomingo, MS.	Yes	5	GC001	Cook & Son, LLC	1/4/2022	\$1,099,958.88	180
Bid Award - GC	323-019 Storm Repairs (EMER)	South Mississippi Correctional Institution	Emergency construction through warranty for renovations and repairs based on the October 28-29, 2020, Hurricane Zeta damage at South Mississippi Correctional Institute, regarding numerous buildings, roof damage, inmate housing, central kitchen, and other buildings on site.	Yes	2	GC003	Stewart Construction Company, Inc.	1/7/2022	\$1,198,000.00	90

Total:

\$5,202,258.88

Count: 5

BoB-AD-080: Staff Approvals - PP

PPRB - February 01, 2022

12/22/2021 - 01/19/2022

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
513-009 Park Renovations - PH I	Grand Gulf Military Monument Commission	Planning through the warranty phase for miscellaneous repairs at the Grand Gulf Military Park.	JP001	Burris/Wagnon Architects, P.A.	12/22/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)
350-022 Hail Damage	Office of Capitol Facilities (Department of Finance and Administration)	Planning through Construction and Warranty Phase for applying new sealant to expansion joints, stone walls and windows; as defined by the construction document for the ET Woolfolk State Office Building.	JP002	Shafer-Zahner-Zahner, PLLC	1/7/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)
383-002 Facility Improvements – PH 2	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	Demolition of Interior; including but not limited to as to prepare of renovation	JP001	WFT Architects, P.A.	12/22/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)
356-051 Mansion Renovations & Repairs	Governors Mansion (Office of Capitol Facilities) (Department of Finance and Administration)	Exterior lighting for the east garden and the mansion	JP004	Schultz & Wynne, P.A.	1/7/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)
323-019 Storm Repairs (EMER)	South Mississippi Correctional Institution	Planning through warranty phase of the renovations and repairs based on the October 28-29, 2020, Hurricane Zeta damage at South Mississippi Correctional Institution, regarding numerous buildings, roof damage, inmate	PP003	Allred Stolarski Architects, PA	12/29/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
331-187 JOC-General R&R	Department of Public Safety	Planning through warranty for repairs at the DPS Substation Meridian, MS .	JP001	Shafer-Zahner-Zahner, PLLC	1/3/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
321-269 Unit 17 Renovations	Mississippi State Penitentiary	Planning through warranty for renovations to plumbing, electrical, mechanical, and interior and exterior of Unit 17 building.	PP001	Shafer-Zahner-Zahner, PLLC	1/3/2022	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	

Total:

Count: 7

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

PPRB - February 01, 2022

12/22/2021 - 01/19/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE	None	Not Applicable	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0

Total:

\$0.00

Count: 0

BoB-AD-080: Staff Approvals - MAGIC

PPRB - February 01, 2022

12/22/2021 - 01/19/2022

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 ARCHIVES & HISTORY	8200061298	1475-22-C-CNTR-00020	1/12/2022	12/31/9999	2,866,000.00	CANGELOSI WARD GENERAL CONTRACTORS	CONSTRUCTION - OTHER	1/18/2022	Approval of bid award

Total: 2,866,000.00

Count: 1

Attachment E

OPSCR

Emergency Contracts

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

Calendar Year 2022 Total (to date): \$22,101,000.00

NEW Emergency Contracts Reported February 2, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002065	East Mississippi State Hospital	Infiniti Healthcare Services	Nursing Services	New	\$750,000.00	1/1/2022	12/31/2022
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
8400002042	Mississippi Department of Corrections	S&S Management Group LLC	Security Services	New	\$4,056,000.00	12/1/2021	11/30/2022
8400001923	Mississippi Emergency Management Agency	SnapMed Tech, Inc.	Medical Staffing	Modification	\$10,000,000.00	8/20/2021	8/19/2021
8400002052	Mississippi State Department of Health	Maris West & Baker, Inc.	Communication Services	New	\$4,000,000.00	1/1/2022	12/31/2022
8400002063	Mississippi Veteran's Affairs	Johnson Staffing Agency	Nursing Services	New	\$200,000.00	12/16/2021	12/15/2022
8400002061	Mississippi Veteran's Affairs	Prime Care Nursing Inc.	Nursing Services	New	\$1,000,000.00	1/1/2022	12/31/2022
8400002062	Mississippi Veteran's Affairs	Worldwide Travel Staffing	Nursing Services	New	\$1,000,000.00	1/1/2022	12/31/2022
Total Reported in February 2022: \$22,101,000.00							

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
8400001875	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	Technical	\$0.00	7/1/2021	6/30/2022
Total Reported in January 2022: \$0.00							

Attachment F

OPSCR

Sole Source Contracts

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

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

Attachment G

OPSCR

Staff Approvals

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB February 2022

Staff Approvals Reported February 2, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200060859	Mississippi Department of Agriculture and Commerce	Silver Saddle, Inc.	Entertainment at State Fairgrounds	New	\$78,222.00	Statutory Exemption	3-101.02(h)(6)
8200058837	Mississippi Department of Finance and Administration	Rotolo Consultants	Landscaping Services	Modification	\$21,568.98	Multiple Contracts	7-102.01
8200060657	Mississippi Department of Finance and Administration	Elliott Aviation of the Quad Cities	Aircraft Maintenance	New	\$197,375.30	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200060831	Mississippi Department of Mental Health	Horne, LLP	Accounting / Auditing Services	New	\$160,000.00	Statutory Exemption	3-101.02(d)
8200061113	Mississippi Department of Public Safety	Jimmie K. Smith	Forensic Autopsies	New	\$85,000.00	Statutory Exemption	3-101.02(h) / HB974
8200058942	Mississippi Department of Public Safety	Forensic Autopsy & Consulting Services	Forensic Autopsies	Modification	\$50,000.00	Statutory Exemption	3-101.02(h) / HB974
8200061073	Mississippi Department of Public Safety	Warner, Inc. dba Service Master One Call	Janitorial Services	New	\$6,738.00	Multiple Contracts	7-102.01

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB February 2022

8200058210	Mississippi Department of Rehabilitation Services	Warner, Inc. dba Service Master One Call	Janitorial Services	Modification	\$3,000.00	Multiple Contracts	7-102.01
8200056714	Mississippi Department of Wildlife, Fisheries, and Parks	Highland Building Services	Janitorial Services	Modification	\$26,214.30	Multiple Contracts	7-102.01
8200060829	Mississippi Division of Medicaid	Staffers, Inc.	Staffing Services	New	\$34,444.80	Multiple Contracts	7-102.01
8200055688	Mississippi Emergency Management Agency	Horne, LLP	Accounting	Modification	\$2,000,000.00	Statutory Exemption	3-101.02(b)
8200059923	Mississippi Department of Finance and Administration	Plantscape, Inc.	Lawn and Landscaping Services	New	\$36,551.37	Multiple Contracts	7-102.01
Total Reported in February 2022: \$2,699,114.75							

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB February 2022

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

Attachment H

Quarterly Report

Sole Source Contracts



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

February 2, 2022
Via Hand Delivery

Senator John A. Polk, Chair
Committee on Accountability, Efficiency, and Transparency
Mississippi State Senate
400 High Street, Room 404-C
Jackson, MS 39201

Dear Chair Polk:

Please find attached a quarterly report detailing emergency contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2021.

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

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

Kindest regards,

Brittney Thompson, Director
Office of Personal Service Contract Review

Enclosures

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



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

February 2, 2022
Via Hand Delivery

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

Dear Chair Boyd:

Please find attached a quarterly report detailing emergency contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2021.

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

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

Kindest regards,

Brittney Thompson, Director
Office of Personal Service Contract Review

Enclosures

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

**Public Procurement Review Board
Office of Personal Service Contract Review
Emergency Contracts**

**Calendar Year 2021 Total:
\$305,631,162.25**

Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001505	East Mississippi State Hospital	Rush Medical Foundation, Inc.	Laboratory Services	New	\$1,000,000.00	6/30/2020	9/30/2021
8400001505	East Mississippi State Hospital	Rush Medical Foundation, Inc.	Laboratory Services	New	\$2,000,000.00	9/30/2020	9/30/2021
8400001771	East Mississippi State Hospital	Healthcare Services Group, Inc.	Food Preparation Services	New	\$3,505,000.00	4/14/2021	4/13/2022
8400001802	East Mississippi State Hospital	Foundation Hospital	Laboratory Services	New	\$500,000.00	5/20/2021	5/19/2022
8400001812	East Mississippi State Hospital	Rush Medical Foundation, Inc.	Laboratory Services	New	\$500,000.00	5/20/2021	5/19/2022
8400002011	East Mississippi State Hospital	TPCS, Inc.	Psychiatrist	New	\$208,000.00	11/1/2021	10/31/2022
8400001810	Ellisville State School	Holifield Landscape & Irrigation, LLC	Lawn Care Services	Modification	\$75,000.00	8/18/2020	8/17/2021
840001641	Ellisville State School	Infiniti Healthcare Services	Health Related Services	Modification	\$100,000.00	1/13/2021	1/12/2022
8400001811	Ellisville State School	Sun Coast Investments LLC	Professional Medical Services	New	\$2,590,829.17	7/1/2021	6/30/2022
8400001902	Mississippi Department of Child Protection Services	National Mentor Health Care, LLC	Foster Care Services	New	\$122,740.00	8/5/2021	7/31/2022

**Public Procurement Review Board
Office of Personal Service Contract Review
Emergency Contracts**

Contract #	Agency	Contractor	Service	Action	Amount	Start	End
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
8400001354	Mississippi Department of Corrections	Aramark Correctional Services, LLC	Cafeteria Services	Modification	\$2,600,000.00	7/1/2020	3/31/2021
8400001465	Mississippi Department of Corrections	VitalCore Health Strategies LLC	Onsite Comprehensive Health Care	Modification	\$1,958,082.36	10/6/2020	10/5/2021
8400001534	Mississippi Department of Corrections	Gulf South Disinfectant Solutions	Disinfecting Services	Modification	\$93,500.00	11/1/2020	9/30/2021
8400001534	Mississippi Department of Corrections	Gulf South Disinfectant Solutions	Sanitizing & Disinfecting Services	New	\$93,500.00	11/1/2020	11/28/2021
8400001600	Mississippi Department of Corrections	Core Civic, Inc	Guard Services	Modification	\$4,056,000.00	12/1/2020	11/30/2021
8400001622	Mississippi Department of Corrections	S & S Management Group LLC	Guard Services	New	\$78,416.00	7/1/2021	6/30/2022
8400002010	Mississippi Department of Corrections	VitalCore Health Strategies	Inmate Healthcare Services	New	\$58,815,265.64	10/6/2021	11/29/2021
8400002042	Mississippi Department of Corrections	S&S Management Group LLC	Security Services	New	\$4,056,000.00	12/1/2021	11/30/2022
8400001181	Mississippi Department of Education	Margie B. Pulley, Ph.D.	Education and Training Services	Modification	\$99,750.00	7/1/2020	6/30/2021
8400001667	Mississippi Department of Education	Data Recognition Corporation	Education and Training Services	New	\$327,000.00	12/18/2020	6/30/2021

**Public Procurement Review Board
Office of Personal Service Contract Review
Emergency Contracts**

Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001695	Mississippi Department of Education	Margie B. Pulley, Ph.D.	Consulting Services	New	\$99,750.00	7/1/2021	6/30/2022
8400001879	Mississippi Department of Education	Voyager-Sopris	Education and Training Services	New	\$500,000.00	8/1/2021	6/30/2022
8400001466	Mississippi Department of Employment Security	MS Industrfies for the Blind	Call Center Services	New	\$500,000.00	6/1/2020	5/30/2021
8400001804	Mississippi Department of Employment Security	Miss. Industries for the Blind	Call Center Services	Modification	\$500,000.00	6/1/2021	5/31/2022
4400003662	Mississippi Department of Employment Security	MPX	Purchase Order	New	\$11,801.98		
8400001803	Mississippi Department of Finance and Administration	Carr Riggs & Ingram, LLC	Consulting - Accounting	New	\$500,000.00	6/1/2021	7/31/2022
8400001785	Mississippi Department of Finance and Administration	Blue Cross Blue Shield of Mississippi	Claims Processing Services	New	\$19,500,000.00	1/1/2022	12/31/2022
8400001391	Mississippi Department of Rehabilitation Services	Warner Inc.	Janitorial Services	New	\$12,000.00	5/13/2020	5/12/2021
8400001269	Mississippi Department of Revenue	Douglas, Inc.	Transportation of Freight Services	Modification	\$1,165,814.00	7/1/2020	6/30/2021
8400001668	Mississippi Department of Revenue	Tempstaff	Temporary Staffing	New	\$300,000.00	2/1/2021	7/31/2021
8400001571	Mississippi Development Authority	Harper Rains Knight	Consulting Services	New	\$241,200.00	7/1/2021	6/30/2022

**Public Procurement Review Board
Office of Personal Service Contract Review
Emergency Contracts**

Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001792	Mississippi Emergency Management Agency	Debris Tech, LLC	Consulting Services	New	\$1,301,547.04	4/8/2021	4/7/2022
8400001772	Mississippi Emergency Management Agency	H&S Commercial & Industrial	Laboratory Services	New	\$2,000,000.00	4/14/2021	4/13/2021
8400001903	Mississippi Emergency Management Agency	Williams Delivery Service	Delivery Services	New	\$1,000,000.00	8/12/2021	8/11/2022
8400001923	Mississippi Emergency Management Agency	Snap Med Tech, Inc.	Professional Medical Services	New	\$30,000,000.00	8/20/2021	8/19/2021
8400001923	Mississippi Emergency Management Agency	SnapMed Tech, Inc.	Medical Staffing	Modification	\$10,000,000.00	8/20/2021	8/19/2021
8400001910	Mississippi Emergency Management Agency	H&S Commercial and Industrial Supplies & Services, LLC	Professional Medical Services	New	\$25,000,000.00	8/20/2021	8/19/2022
8400001930	Mississippi Emergency Management Agency	Wynden Stark LLC	Professional Medical Services	New	\$18,000,000.00	8/21/2021	8/20/2022
8400001940	Mississippi Emergency Management Agency	Maxim Healthcare Services, Inc.	Professional Medical Services	New	\$30,000,000.00	8/24/2021	8/23/2022
8400001941	Mississippi Emergency Management Agency	Vista Staffing Solutions, Inc.	Medical Staffing	New	\$40,000,000.00	8/25/2021	8/24/2022
8400001950	Mississippi Emergency Management Agency	Shipcom Wireless, Inc.	Medical Staffing	New	\$1,000,000.00	9/9/2021	9/8/2022
8400001443	Mississippi State Department of Health	InductiveHealth Informatics	Surveillance Services	Modification	\$303,750.00	7/1/2020	6/30/2021

**Public Procurement Review Board
Office of Personal Service Contract Review
Emergency Contracts**

Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001502	Mississippi State Department of Health	Horne LLP	Health Care Services	Modification	\$2,955,768.00	9/1/2020	8/31/2021
8400001711	Mississippi State Department of Health	TF Rankin & Associates, Inc.	Consulting Services	New	\$1,500,000.00	3/1/2021	2/28/2022
8400001800	Mississippi State Department of Health	Horne LLP	Call Center Services	New	\$3,638,717.00	4/9/2021	4/8/2022
8400001830	Mississippi State Department of Health	Federal Staffing Resources, LLC	Nursing Staffing Services	New	\$100,000.00	4/15/2021	4/15/2022
8400001801	Mississippi State Department of Health	Supplemental Health Care	Nursing Staffing Services	New	\$250,000.00	4/17/2021	4/15/2022
8400001820	Mississippi State Department of Health	Sonic Reference Laboratory, Inc	Lab Testing Services	New	\$733,200.00	5/20/2021	5/19/2022
8400001971	Mississippi State Department of Health	Horne LLP	COVID-19 Contact Tracing	New	\$11,500,000.00	9/1/2021	8/31/2021
8400001782	Mississippi State Hospital	Infiniti Healthcare Services	Health Related Services	New	\$80,000.00	1/1/2021	4/30/2021
123922	Mississippi State Hospital	Nazmul Talukdar, MD MPH	Contract Worker	New	\$125,400.00	4/6/2021	7/31/2021
8400001870	Mississippi State Hospital	Infiniti Healthcare Services	Nursing Services	New	\$250,000.00	7/14/2021	12/31/2021
8400001880	Mississippi State Hospital	Southern Healthcare Agency, Inc.	Nursing Services	New	\$250,000.00	7/19/2021	12/31/2021

**Public Procurement Review Board
Office of Personal Service Contract Review
Emergency Contracts**

Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001882	Mississippi State Hospital	Precision Healthcare Staffing	Nursing Services	New	\$250,000.00	7/22/2021	12/31/2021
8400001901	Mississippi State Hospital	TD Medical Solutions	Nursing Services	New	\$250,000.00	8/1/2021	12/31/2021
8400001921	Mississippi State Hospital	Warner, Inc. d/b/a ServiceMaster	Housekeeping Services	New	\$906,219.00	8/4/2021	8/3/2022
127514	Mississippi State Hospital	Sheila Mickle	Contract Worker	New	\$83,160.00	9/1/2021	6/30/2022
127652	Mississippi State Hospital	Carmen Ward	Contract Worker	New	\$83,160.00	9/4/2021	6/30/2022
127645	Mississippi State Hospital	Frederica Carson	Contract Worker	New	\$83,160.00	9/8/2021	6/30/2022
127651	Mississippi State Hospital	Lavonne Boose	Contract Worker	New	\$83,160.00	9/8/2021	6/30/2022
127657	Mississippi State Hospital	Tiease Degraffenreid	Contract Worker	New	\$83,160.00	9/8/2021	6/30/2022
4400003629	Mississippi State Hospital	Precision Healthcare Staffing	Purchase Order	New	\$40,000.00		
4400003650	Mississippi State Hospital	Southern Healthcare Agency Inc.	Purchase Order	New	\$40,000.00		
8400001190	Mississippi Veteran's Affairs	RWB Hospitality, LLC	Food Services	Modification	\$9,000,000.00	3/1/2020	2/28/2021

**Public Procurement Review Board
Office of Personal Service Contract Review
Emergency Contracts**

Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001364	Mississippi Veteran's Affairs	Infiniti Healthcare Services	Nursing Staffing	Modification	\$0.00	7/9/2020	6/30/2021
8400001594	Mississippi Veteran's Affairs	Enmon Enterprises, LLC	Housekeeping Services	Modification	\$36,112.06	12/7/2020	1/20/2021
8400001790	Mississippi Veteran's Affairs	Worldwide Travel Staffing, LIM	Nursing Services	New	\$1,000,000.00	5/10/2021	5/9/2022
8400001942	Mississippi Veteran's Affairs	HMR Veterans Services, Inc.	Professional Medical Services	New	\$200,000.00	6/1/2021	5/31/2022
8400001871	Mississippi Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001872	Mississippi Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001873	Mississippi Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001874	Mississippi Veteran's Affairs	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	7/1/2021	6/30/2022
8400001875	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
8400001876	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
8400001878	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022

**Public Procurement Review Board
Office of Personal Service Contract Review
Emergency Contracts**

Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400001883	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2021	6/30/2022
8400002063	Mississippi Veteran's Affairs	Johnson Staffing Agency	Nursing Services	New	\$200,000.00	12/16/2021	12/15/2022
8400001667	South Mississippi Regional Center	Infiniti Healthcare Services	Education and Training Services	New	\$100,000.00	1/13/2021	1/12/2022

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	(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1	4400003619	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINATION PRINTED LITERATURE PACKETS	\$173,879.00	2/3/2021	NEW
2	4400003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$0.00	2/4/2021	NEW
3	4400003624	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	HEALTH LAB TESTING EQUIPMENT	\$334,365.00	2/5/2021	NEW
5	4400003633	MEMA	KEL-SAN INC & SUBSIDIARIES	EMERGENCY	NITRILE GLOVES	\$442,500.00	2/5/2021	NEW
6	4400003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$194,013.00	2/9/2021	MODIFICATION
7	4400003631	MEMA	ALABAMA CONSTRUCTION SUPPLY	EMERGENCY	FACESHIELDS FOR COVID PROTECTION	\$225,000.00	2/10/2021	NEW
8	4400003638	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PROPANE HEATERS	\$135,145.00	2/10/2021	NEW
9	4400003639	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	COVID TEST KITS	\$17,000.00	2/11/2021	NEW
10	4400003351	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$51,150.00	2/12/2021	MODIFICATION
11	4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
12	4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
13	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
14	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
15	4400003337	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$70,636.01	2/12/2021	MODIFICATION
16	4400003665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$147,115.00	2/23/2021	NEW
17	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	2/23/2021	MODIFICATION

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18	4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$92,202.00	2/23/2021	MODIFICATION
19	4400003127	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
20	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
21	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
22	4400003673	MEMA	LIPSEY MOUNTAIN SPRING WATER	EMERGENCY	BOTTLED WATER	\$41,558.40	2/23/2021	NEW
23	4400003674	MEMA	LIPSEY MOUNTAIN SPRING WATER	EMERGENCY	BOTTLED WATER	\$66,493.44	2/23/2021	NEW
24	4400003666	MS. DEPT. OF HEALTH	FISHER SCIENTIFIC COMPANY LLC	EMERGENCY	LAB EQUIPMENT	\$8,658.18	2/23/2021	NEW
25	4400003613	MEMA	ULINE	EMERGENCY	PACKAGING MATERIALS FOR COVID SUPPLIES	\$217.50	2/24/2021	MODIFICATION
26	4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/24/2021	MODIFICATION
27	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$0.00	2/25/2021	NEW
28	8800006794	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$127,946.45	2/26/2021	MODIFICATION
29	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRLE GLOVES	\$0.00	2/26/2021	MODIFICATION
30	4400003667	MEMA	LIFE SHIELD SCIENCE LAB INC	EMERGENCY	SHOWER UNITS	\$0.00	2/26/2021	NEW
31	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	2/26/2021	MODIFICATION
32	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	SEQUENCING REAGENTS	\$46,295.40	3/1/2021	NEW
33	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$6,522.16	3/3/2021	MODIFICATION
34	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$419,860.00	3/3/2021	MODIFICATION
35	4400003667	MEMA	DEPLOYED RESOURCES LLC	EMERGENCY	SHOWER UNITS	\$376,000.00	3/4/2021	MODIFICATION
36	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/4/2021	MODIFICATION
37	4400003682	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$217,157.00	3/5/2021	NEW
38	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	COVID TESTING KITS	\$0.00	3/5/2021	MODIFICATION
39	4400003681	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$73,854.00	3/5/2021	NEW
40	4400003584	MEMA	US21, INC.	EMERGENCY	HYPODERMIC NEEDLES	\$0.00	3/8/2021	MODIFICATION
41	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/10/2021	MODIFICATION

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

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54	8400001731	MS. DEPT. OF HEALTH	GLAXOSMITHKLINE LLC	EMERGENCY	INFLUENZA VACCINES	\$195,937.50	3/22/2021	NEW
55	8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$47,164.80	3/23/2021	NEW
56	4400003116	MDES	MS INDUSTRIES FOR THE BLIND	EMERGENCY	COVID 19 MEDICAL SUPPLIES	\$5,184.00	3/25/2021	NEW
57	4400003732	MS. DEPT. OF HEALTH	PRO PAC INC	EMERGENCY	FREEZER UNITS	\$477,875.00	3/26/2021	NEW
58	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/29/2021	MODIFICATION
59	8400001733	MISSISSIPPI STATE HOSPITAL	MED ONE EQUIPMENT SERVICES LLC	EMERGENCY PO	IV MODULES AND PUMPS	\$13,200.00	3/31/2021	NEW
60	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$0.00	3/31/2021	MODIFICATION
61	4400003593	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	HEATING SYSTEMS	\$28,162.00	4/2/2021	MODIFICATION
62	4400003739	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	DISEASE TESTING KITS	\$19,250.00	4/2/2021	NEW
63	4400003747	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$23,050.00	4/6/2021	MODIFICATION
64	4400003748	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$24,250.00	4/6/2021	NEW
65	4400003751	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$23,050.00	4/6/2021	NEW
66	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING KITS	\$0.00	4/6/2021	MODIFICATION
67	4400002922	MS STATE HOSPITAL	PROGRESSIVE MEDICAL CONCEPTS	EMERGENCY PO	VENTILATORS	\$16,200.00	4/15/2021	MODIFICATION
68	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	4/19/2021	MODIFICATION
69	4400003665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$0.00	4/19/2021	MODIFICATION
70	4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$110,088.00	4/19/2021	MODIFICATION

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71	4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$111,776.00	4/19/2021	MODIFICATION
72	4400003127	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$57,057.00	4/19/2021	MODIFICATION
73	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$57,660.00	4/19/2021	MODIFICATION
74	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$172,801.12	4/19/2021	MODIFICATION
75	4400002740	MEMA	MS PRISON INDUSTRIES CORP	EMERGENCY	DISPOSABLE GOWNS	\$2,006,362.20	4/19/2021	MODIFICATION
76	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$49,629.66	4/20/2021	MODIFICATION
77	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING REAGENTS	\$5,600.68	4/20/2021	MODIFICATION
78	4400003793	MS. DEPT. OF HEALTH	PRO PAC INC	EMERGENCY	FREEZERS	\$511,720.00	5/20/2021	NEW
79	4400003805	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	MEDICAL OXYGEN	\$24,500.00	5/27/2021	NEW
80	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL REAGENTS	\$26,234.40	5/27/2021	NEW
81	4400003803	DFA	MCGRAW GOTTA GO LLC	EMERGENCY	HOLDING TANK	\$23,692.50	6/3/2021	NEW
82	4400003802	DFA	MCGRAW GOTTA GO LLC	EMERGENCY	HOLDING TANK	\$80,790.30	6/3/2021	NEW
83	4400003797	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$17,851.50	6/4/2021	NEW
84	4400003823	MS STATE HOSPITAL	BADGEPASS, INC.	EMERGENCY PO - TYPE 1	TEMPERATURE DETECTION KIOSK	\$100,450.00	6/11/2021	NEW
85	4400003840	MS STATE HOSPITAL	JACKSON COMMUNICATIONS, INC.	EMERGENCY PO - TYPE 1	ELECTROMECHANICAL ROTATING SIREN HEAD	\$27,950.00	6/14/2021	NEW
86	4400003510	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB REAGENTS	\$169,286.45	6/14/2021	MODIFICATION
87	4400003834	MDAC	GRAY-DANIELS FORD	EMERGENCY	FOUR (4) 2021 FORD F-250 CREW CAB TRUCKS	\$145,844.00	6/18/2021	NEW
88	4400003630	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS	\$0.00	6/21/2021	MODIFICATION
89	4400003532	EAST MS STATE SCHOOL	MED ONE CAPITAL FUNDING, LLC.	EMERGENCY PO	ALARIS TUBING SETS	\$915.00	6/23/2021	MODIFICATION

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90	4400003844	MS. DEPT. OF HEALTH	GRAYBAR ELECTRIC COMPANY INC	EMERGENCY	TEMPERATURE MANAGEMENT SYSTEM	\$126,522.00	6/25/2021	NEW
91	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING KITS	\$0.00	7/7/2021	MODIFICATION
92	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL REAGENTS	\$26,399.37	7/7/2021	MODIFICATION
93	8200040987	MEMA	4 D SOLUTIONS, INC.	EMERGENCY PO	FOOD GRADE ICE	\$250,000.00	7/9/2021	MODIFICATION
94	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL REAGENTS	\$0.00	7/14/2021	MODIFICATION
95	4400003142	MS STATE HOSPITAL	TRUSTCARE HEALTH LLC	EMERGENCY	COVID TESTING SUPPLIES	\$50,020.00	7/14/2021	MODIFICATION
96	4400003630	MS DEPT OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY PO	COVID TESTING	\$205,893.00	7/15/2021	MODIFICATION
97	4400003560	MS STATE HOSPITAL	TRUSTCARE HEALTH, LLC	EMERGENCY PO	COVID TESTING	\$205,893.00	7/15/2021	MODIFICATION
98	4400003883	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	MAGNA PURE EXTRACTION SYSTEM	\$50,000.00	7/16/2021	NEW
99	4400003884	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	MAGNA PURE EXTRACTION SYSTEM	\$50,000.00	7/16/2021	NEW
100	4400003739	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	DISEASE TESTING KITS	\$0.00	7/21/2021	MODIFICATION
101	4400003887	MEMA	ECON LOOP	EMERGENCY	YOUTH FACE MASKS	\$240,000.00	7/21/2021	MODIFICATION
102	4400003888	MS STATE HOSPITAL	DIRECT SUPPLY INC.	EMERGENCY PO	PPE SUPPLIES	\$29,161.10	7/26/2021	NEW

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103	4400003897	MEMA	4 D SOLUTIONS INC	EMERGENCY	PORTABLE AIR CONDITIONER	\$139,155.00	7/27/2021	NEW
104	4400003898	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	TESTING KITS	\$57,750.00	7/27/2021	NEW
105	4400003904	MS. DEPT. OF HEALTH	EWING/KESSLER INC	EMERGENCY	YOKR CHILLER MOTOR	\$127,683.00	7/27/2021	NEW
106	4400003901	MEMA	GARRIS AGENCY	EMERGENCY	FACE SHIELDS	\$51,000.00	7/29/2021	NEW
107	4400003894	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB RGENTS	\$35,809.45	7/30/2021	MODIFICATION
108	4400003793	MS. DEPT. OF HEALTH	PRO PAC INC.	EMERGENCY	COMPACT FREEZERS	\$0.00	8/2/2021	MODIFICATION
109	4400003901	MEMA	GARRIS AGENCY	EMERGENCY	FACE SHIELDS	\$51,000.00	7/29/2021	NEW
110	4400003894	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB RGENTS	\$35,809.45	7/30/2021	MODIFICATION
111	4400003666	MS. DEPT. OF HEALTH	FISHER SCIENTIFIC COMPANY LLC	EMERGENCY	MAGJET RACK & VILO MIX	\$0.00	8/4/2021	MODIFICATION
112	4400003940	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	REAGENTS COVID	\$100,168.00	8/11/2021	NEW
113	4400003941	MS. DEPT. OF HEALTH	PRO PAC INC	EMERGENCY	COMPACT FREEZERS	\$511,720.00	8/12/2021	NEW
114	4400003942	MS. DEPT. OF HEALTH	VERICOR, LLC	EMERGENCY	VACCINE TRANSPORT COOLERS	\$84,346.50	8/12/2021	NEW
115	4400003943	MS. DEPT. OF HEALTH	HOLOGIC	EMERGENCY	SARS-COV-2 KITS	\$106,840.00	8/13/2021	NEW
116	4400003945	MS. DEPT. OF HEALTH	HAMILTON COMPANY	EMERGENCY	LAB EQUIPMENT	\$295,916.00	8/16/2021	NEW
117	4400003947	MS. DEPT. OF HEALTH	BECKMAN COULTER INC	EMERGENCY	LAB EQUIPMENT	\$255,844.00	8/16/2021	NEW

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

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

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

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

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

157	4000537448	MS DEPT. OF PUBLIC SAFETY	LANDERS DODGE	EMERGENCY TYPE 2	VEHICLES	\$538,593.00	12/7/2021	NEW
158	4000536662	MS DEPT. OF PUBLIC SAFETY	JACKSON MAC HAIK FORD	EMERGENCY TYPE 2	VEHICLES	\$859,700.00	12/2/2021	NEW
159	4000538906	MS DEPT. OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR	EMERGENCY TYPE 2	VEHICLES	\$621,648.00	12/15/2021	NEW
160	4400004070	MEMA	ACADEMIC TECHNOLOGIES	EMERGENCY PO	EQUIPMENT FOR VIDEO CONFERENCE	\$87,335.41	12/20/2021	NEW

\$20,145,431.96

*Total is corrected due to multiple modifications to some procurements

Attachment I

Quarterly Report
Emergency Contracts



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

February 2, 2022
Via Hand Delivery

Senator John A. Polk, Chair
Committee on Accountability, Efficiency, and Transparency
Mississippi State Senate
400 High Street, Room 404-C
Jackson, MS 39201

Dear Chair Polk:

Pursuant to Miss. Code Ann. § 27-104-7(2)(o)(vi), as amended by House Bill 1109 (2017 Regular Session), please find attached the quarterly report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency detailing sole source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2021.

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

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

Kindest regards,

Brittney Thompson, Director
Office of Personal Service Contract Review

Enclosures

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



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

February 2, 2022
Via Hand Delivery

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

Dear Chair Boyd:

Pursuant to Miss. Code Ann. § 27-104-7(2)(o)(vi), as amended by House Bill 1109 (2017 Regular Session), please find attached the quarterly report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency detailing sole source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2021.

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Brittney Thompson, Director
Office of Personal Service Contract Review

Enclosures

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

**Public Procurement Review Board
Office of Personal Service Contract Review
Sole Source Contracts**

**Calendar Year 2021 Total:
\$1,688,186.88**

Contract #	Agency	Contractor	Service	Action	Amount	Start Date	End Date
8800007513	Mississippi Department of Education	Hanover Research Council, LLC	Education Specific Research Service	Renewal	\$46,500.00	11/9/2020	6/30/2022
8800006380	Mississippi Department of Education	ACT, Inc.	ACT Assessment Test	Renewal	\$1,428,000.00	9/11/2018	6/30/2022
8800007710	Mississippi Department of Public Safety	AB Sciex, LLC	Software Specific Maintenance	New	\$213,686.88	5/5/2021	5/4/2024

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021**

	(P-1) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1	8800007569	MSU	WESTERN KENTUCKY UNIVERSITY	SOLE SOURCE	BINGOCIZE®, INCLUDES LICENSING, EQUIPMENT, TRAINING, AND MERCHANDISE.	\$74,570.00	12/16/20	NEW	SPECIFIED BY 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
2	8800007564	MS. DEPT. OF PUBLIC SAFETY	CMI INC	SOLE SOURCE	PART FOR MSFL	\$6,900.00	12/17/20	MODIFICATION	ONLY PART THAT MEETS THE REQUIREMENTS FROM ONE VENDOR	UNDER THE \$500,000 THRESHOLD
3	8800007590	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	DNA COLLECTOR KIT	\$26,895.00	12/28/20	NEW	ONLY COMPATIBLE DNA KIT WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
4	8800007582	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA EQUIPMENT	\$170,031.50	12/28/20	NEW	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	UNDER THE \$500,000 THRESHOLD
5	8800007580	UNIVERSITY OF SOUTHERN MS	HEXCEL CORPORATION	SOLE SOURCE	560LBS. OF AEROSPACE CARBON FIBER	\$23,250.00	1/4/21	NEW	PRODUCT STANDARDIZATION FOR THE US NAVY, US AIR FORCE AND NASA RESEARCH	UNDER THE \$500,000 THRESHOLD
6	8800007582	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA EQUIPMENT	\$170,031.50	12/30/20	MODIFICATION	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	UNDER THE \$500,000 THRESHOLD
7	8800007610	MSU	BRUKER CORPORATION	SOLE SOURCE	FT-NIR SPECTROMETER	\$57,452.99	1/13/21	NEW	ONLY SPECTROMETER/DATA BASE THAT CAN ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
8	8800007632	MS. DEPT. OF HEALTH	VERU INC	SOLE SOURCE	FEMALE CONTRACEPTIVES	\$16,548.16	1/26/21	MODIFICATION	ONLY FEMALE CONDOM APPROVED BY FDA REQUIRED BY FEDERAL FUNDS	UNDER THE \$500,000 THRESHOLD
9	8800007641	MSU	WILLIAM REUSCHEL	SOLE SOURCE	MAINTENANCE AND SUPPORT FOR COMPLETING THE 4TO24 APP FIELD TESTS	\$15,000.00	1/26/21	NEW	SERVICE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
10	8800007642	MSU	SIMMERSON	SOLE SOURCE	ADAPTATIONS TO JOB INTERVIEW TRAINING SOFTWARE	\$9,260.00	1/26/21	NEW	SOFTWARE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

11	8800007643	MSU	BURKARD MANUFACTURING CO LTD	SOLE SOURCE	CYCLONIC SPORE SAMPLER AND ACCESSORIES	\$18,985.36	1/26/21	NEW	IT IS THE ONLY SAMPLER RECOMMENDED BY THE USDA AT THIS TIME.	UNDER THE \$500,000 THRESHOLD
12	8800007633	MSU	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	SOLE SOURCE	COURSE MATERIALS FOR TAX ASSESSORS	\$99,750.00	1/29/21	NEW	PROGRAM MANDATED BY MS CODE AND RED BOOK	UNDER THE \$500,000 THRESHOLD
13	8800007635	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CHLOE UPGRADE KITS	\$14,662.00	2/4/21	NEW	ONLY AVAILABLE COMPATIBILITY WITH EXISTING CLINICAL CHLOE SIMULATORS	UNDER THE \$500,000 THRESHOLD
14	8800007226	UMMC	DATA SCIENCES INTERNATIONAL,IN C.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$180,000.00	2/10/21	MODIFICATION	ONLY COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE	UNDER THE \$500,000 THRESHOLD
15	8800007646	DSU	JEOL USA, INC.	SOLE SOURCE	BEI BACKSCATTER DETECTOR	\$7,728.00	2/10/21	NEW	ONLY COMPATIBILITY WITH EXISTING JEOL MICROSCOPE	UNDER THE \$500,000 THRESHOLD
16	8800007651	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CHLOE™ WITH OMNI@ 2 AND BP ARM	\$15,052.00	2/19/21	NEW	ONLY COMPATIBILITY WITH EXISTING CLINICAL CHLOE STATIC SIMULATORS	UNDER THE \$500,000 THRESHOLD
17	8800007652	MS INSURANCE DEPT-MS FIRE ACADEMY	KFT FIRE TRAINER LLC	SOLE SOURCE	INSTALLATION OF CLASS B CUSTOM CONTAINER FIRE TRAINING SYSTEM	\$499,970.00	2/23/21	NEW	ONLY COMPANY AUTHORIZED TO UPGRADE, REPAIR OR MAKE MODIFICATIONS TO CLASS B STRUCTURAL FIRE TRAINER	UNDER THE \$500,000 THRESHOLD
18	8800007637	MS. DEPT. OF HEALTH	BECTON, DICKINSON AND COMPANY	SOLE SOURCE	MYCOBACTERIA TEST KITS	\$94,338.75	2/25/21	NEW	ONLY KIT COMPATABLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
19	8800007654	UNIVERSITY OF SOUTHERN MS	WESTERN ENVIRONMENTAL TECHNOLOGY LABORATORY	SOLE SOURCE	ACS SPECTROPHOTOMETER	\$34,848.00	2/23/21	NEW	THIS IS THE ONLY SPECTROPHOTOMETER THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
20	8800007664	MS. DEPT. OF HEALTH	CEPHEID	SOLE SOURCE	LAB TEST KITS	\$89,250.00	3/1/21	NEW	ONLY TESTS COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021**

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

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021**

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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

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

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021**

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

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

44	8800007711	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	HAL ADVANCED PATIENT SIMULATORS ALONG WITH ALL RELATED ACCESSORIES AND SOFTWARE	\$187,122.00	5/11/21	MODIFICATION	ONLY DESIGN THAT ALLOWS FOR TRAINING IN HELICOPTERS	UNDER THE \$500,000.00 THRESHOLD
45	8800007732	MS. DEPT. OF HEALTH	HOLOGIC	SOLE SOURCE	HIV-1 TESTING KITS	\$70,000.00	5/11/21	MODIFICATION	ONLY COMPATIBLE KIT WITH EXISTING EQUIPMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
46	8800007769	UNIVERSITY OF SOUTHERN MS (GCRL)	YSI INC.	SOLE SOURCE	DEPTH CONDUCTIVITY ITEMS INCLUDING TEMPERATURE SENSORS, OPTICAL DO SENSORS, ANTI-FOULING GUARDS, NON-WIPED EXO PAR SYSTEMS AND EXO2 SONDES	\$60,942.45	5/13/21	NEW	THIS IS THE ONLY DEPTH CONDUCTIVITY SYSTEM THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000.00 THRESHOLD
47	8800007780	UNIVERSITY OF MS	STEVE GOUGH	SOLE SOURCE	EMRIVER EM2 GEOMODEL SYSTEM	\$13,715.00	5/13/21	NEW	THE ONLY (MBRM) THAT CAN SUIT THEIR HIGHLY SPECIALIZED STEM LEARNING NEEDS	UNDER THE \$500,000.00 THRESHOLD
48	8800007725	MSU	HEXCEL CORPORATION	SOLE SOURCE	HEXCEL 1078 EPOXY RESIN	\$9,024.00	5/25/21	NEW	THE RESEARCH FOR NASA DICTATES THAT THE SAME RESIN MUST BE USED FOR THIS PROJECT.	UNDER THE \$500,000 THRESHOLD
49	8800007713	UMMC	BIORAD LABORATORIES INC.	SOLE SOURCE	CHEMIDOC MP IMAGING SYSTEM, ACCESSORIES AND COMMODITIES.	\$84,000.00	5/25/21	MODIFICATION	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MEET THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
50	8800007790	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$200,000.00	5/26/21	NEW	COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES.	UNDER THE \$500,000 THRESHOLD
51	8800007793	MSU	TPS, LLC	SOLE SOURCE	T2 TEMPERATURE TEST CHAMBER WITH OPTIONS	\$10,697.00	5/26/21	NEW	NO OTHER TEST CHAMBER CAN SATISFY THE REQUIREMENTS OF THEIR PARTNERED RESEARCH.	UNDER THE \$500,000 THRESHOLD
52	8800007784	UNIVERSITY OF SOUTHERN MS (GCRL)	SHELL LLC	SOLE SOURCE	2 PIECE OYSTER TUMBLER- UPFEED CONVEYOR-DISCHARGE RACK.	\$26,550.00	5/27/21	NEW	THE FEATURES OF THIS UNIT WILL ALLOW USM ACHIEVE THEIR RESEARCH GOALS IN A FIELD ENVIRONMENT	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

53	8800007792	DOR	AXON ENTERPRISE INC	SOLE SOURCE	AXON'S TASER CERTIFICATION + VR TRAINING SIMULATOR BUNDLE AS A SOLE SOURCE FOR THE ALCOHOLIC BEVERAGE CONTROL AGENTS.	\$98,784.00	5/28/21	NEW	COMPATIBILITY WITH EXISTING TASERS	UNDER THE \$500,000 THRESHOLD
54	8800007785	UMMC	SCIENTIFICA LLC	SOLE SOURCE	SLICESCOPE PRO 1000 FULL ELECTROPHYSIOLOGY SYSTEM	\$60,269.56	5/28/21	NEW	THIS IS THE ONLY ITEM AT THIS TIME THAT CAN HELP UMMC TO REACH ITS RESEARCH GOALS WITHIN THIS SUBJECT AREA.	UNDER THE \$500,000 THRESHOLD
55	8800007786	UMMC	AVKIN, INC.	SOLE SOURCE	AVTRACH AND AVTHOR AND ALL RELATED COMPONENTS , WEARABLE CHEST TUBE AND WEARABLE LUNG TRAINING DEVICES	\$21,065.00	5/28/21	NEW	THESE DEVICES ARE NEEDED TO ACCOMPLISH UMMC RESEARCH AND LEARNING GOALS AND ARE THE ONLY DEVICES THAT CAN BE UTILIZED TO ACCOMPLISH THE SPECIFIC TASKS AT HAND.	UNDER THE \$500,000 THRESHOLD
56	8800007787	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	PREMATURE INFANT PATIENT SIMULATOR	\$18,213.00	5/28/21	NEW	COMPATIBILITY WITH EXISTING PATIENT SIMULATORS	UNDER THE \$500,000 THRESHOLD
57	8800007794	MSU	PICARRO INC.	SOLE SOURCE	N2O, CH4 AND H2O CONCENTRATION ANALYZER	\$77,212.40	6/1/21	NEW	ONLY ANALYZER CAPABLE OF THE FUNCTIONS NEEDED FOR IN FIELD RESEARCH	UNDER THE \$500,000 THRESHOLD
58	8800007789	MSU	BRUKER CORPORATION	SOLE SOURCE	BRAVO HANDHELD RAMAN MATERIAL ANALYZER	\$58,823.46	6/3/21	NEW	THIS ANALYZER IS LISTED IN A FEDERAL GRANT AS THE ONLY OPTION.	UNDER THE \$500,000 THRESHOLD
59	8800007801	MSU	CORRELATED SOLUTIONS, INC	SOLE SOURCE	VIC-3D SYSTEM UPGRADE	\$7,255.00	6/7/21	NEW	COMPATIBILITY WITH EXISTING SYSTEM AND SOFTWARE	UNDER THE \$500,000 THRESHOLD

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60	8800007802	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	REGENT TESTING KITS	\$62,328.00	6/8/21	NEW	ONLY COMPATIBLE REAGENTS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
61	8800007795	MSU	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	SOLE SOURCE	MENTAL HEALTH FIRST AID TRAINING MATERIALS	\$255,400.00	6/8/21	NEW	THIS TRAINING MATERIAL IS REQUIRED BY A FUNDED GRANT FROM THE SUBSTANCE ABUSE AND MENTAL HEALTH ADMINISTRATION	UNDER THE \$500,000 THRESHOLD
62	8800007810	MSU	BROCK UNIVERSITY	SOLE SOURCE	6 DTA (DIFFERENTIAL THERMAL ANALYSIS) SAMPLE TRAYS & CABLES	\$9,960.00	6/14/21	NEW	ONLY ANALYSIS TRAYS THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
63	8800007820	UNIVERSITY OF SOUTHERN MS	SABLE SYSTEMS INTERNATIONAL, INC.	SOLE SOURCE	RESPIROMETRY SYSTEM	\$16,835.00	6/14/21	NEW	COMPATIBILITY WITH EXISTING MASS FLOW SYSTEM	UNDER THE \$500,000 THRESHOLD
64	8800007815	UNIVERSITY OF SOUTHERN MS	BRUKER NANO, INC.	SOLE SOURCE	AFM WINDOWS 10 UPGRADE & NSV CONTROLLER	\$28,750.00	6/15/21	NEW	COMPATIBILITY WITH EXISTING BRUKER ICON SPM	UNDER THE \$500,000 THRESHOLD
65	8800007813	MS. DEPT. OF REHAB SERVICES	T F HECEG INC	SOLE SOURCE	PATIENT LIFT	\$7,146.51	6/21/21	NEW	ONLY LIFT INDEPENDENTLY OPERABLE	UNDER THE \$500,000 THRESHOLD
66	8800007812	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC	SOLE SOURCE	COLIFORM/E-COLI TESTING REAGENTS	\$210,954.47	6/21/21	NEW	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
67	8800007811	MDOT	TROXLER ELECTRONIC LAB INC	SOLE SOURCE	ASPHALT CONTENT GAUGE	\$14,700.00	6/22/21	NEW	ONLY ASPHALT CONTENT GAUGE	UNDER THE \$500,000 THRESHOLD
68	8800007840	MSU	ESI NORTH AMERICA, INC.	SOLE SOURCE	ACADEMIC LICENSING OF PAM COMPOSITES FEA SOFTWARE FOR LIQUID COMPOSITE MOLDING (RTM, INFUSION)	\$7,560.00	6/28/21	NEW	THIS SOFTWARE IS REQUIRED BY A FUNDED FEDERAL GRANT FROM THE FAA	UNDER THE \$500,000 THRESHOLD

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69	8800007812	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC	SOLE SOURCE	COLIFORM/E-COLI TESTING REAGENTS	\$0.00	6/28/21	MODIFICATION	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
70	8800007802	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	REAGENT TESTING KITS	\$0.00	6/28/21	MODIFICATION	ONLY COMPATIBLE REAGENTS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
71	8800007850	MS. DEPT. OF PUBLIC SAFETY	AGILENT TECHNOLOGIES INC	SOLE SOURCE	SPECTROMETRY SYSTEM	\$101,922.64	6/30/21	NEW	ONLY COMPATIBLE SYSTEM WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
72	8800007871	UNIVERSITY OF MS	TRIDENT SOUTHEAST, LLC	SOLE SOURCE	2SS SUPER SPEED VERTICAL MACHINING CENTER	\$89,000.00	7/2/21	NEW	COMPATIBILITY WITH EXISTING HAAS MACHINES AND CONTROLLERS	UNDER THE \$500,000 THRESHOLD
73	8800007862	UNIVERSITY OF MS	ENVIRONMENTAL TECHNICAL SALES	SOLE SOURCE	TROJAN UV DISINFECTION LIGHT BULB REPLACEMENTS	\$12,360.00	7/6/21	NEW	COMPATIBILITY WITH EXISTING LIGHT FIXTURES	UNDER THE \$500,000 THRESHOLD
74	8800007864	UNIVERSITY OF MS	ERG AEROSPACE CORPORATION	SOLE SOURCE	ALUMINUM FOAM PANELS FOR RESEARCH PURPOSES	\$15,300.00	7/6/21	NEW	COMPATIBILITY AND CONSISTENCY FOR RESEARCH WORK	UNDER THE \$500,000 THRESHOLD
75	8800007872	MSU	SHIMADZU SCIENTIFIC INSTRUMENTS INC	SOLE SOURCE	MULTI-SHOT PYROLYSIS SAMPLE INTRODUCTION SYSTEM	\$26,316.00	7/8/21	NEW	COMPATIBILITY WITH THEIR EXISTING GC-MS INSTRUMENTS.	UNDER THE \$500,000 THRESHOLD
76	8800007881	MSU	LI-COR, INC.	SOLE SOURCE	AREA METER, SOIL CO2 FLUX CHAMBER, POROMETER/FLUORIMETER, CO2/H2O GAS ANALYZER AND SOIL PROBE	\$50,109.40	7/13/21	NEW	COMPATIBILITY WITH THEIR EXISTING LI-COR PHOTOSYNTHESIS SYSTEM	UNDER THE \$500,000 THRESHOLD
77	8800007890	MS. DEPT. OF HEALTH	ILLUMINA INC	SOLE SOURCE	FOODBORNE REAGENTS	\$319,081.25	7/27/21	NEW	ONLY COMPATIBLE REAGENTS WITH EQUIPMENT	UNDER THE \$500,000 THRESHOLD
78	8800007886	MS. DEPT. OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	DNA INVESTIGATOR KITS	\$200,000.00	7/30/21	NEW	ONLY COMPATIBLE KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
79	8800007891	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA HUMAN IDENTIFICATION KITS	\$0.00	7/30/21	MODIFICATION	ONLY COMPATIBLE DNA KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
80	8800007894	MSU	WAAM3D	SOLE SOURCE	CLOSED END EFFECTOR FOR PROCESS MONITORING	\$120,300.00	7/30/21	NEW	COMPATIBILITY WITH EXISTING CAVS SYSTEM AND THIS PRODUCT IS REQUIRED BY A FUNDED FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD

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81	8800007893	MS. DEPT. OF PUBLIC SAFETY	RANDEX LABORATORIES-US LTD	SOLE SOURCE	REAGENT TESTING KITS	\$290,500.00	8/2/21	MODIFICATION	ONLY KITS COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
82	8800007886	MS. DEPT. OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	DNA INVESTIGATOR KITS	\$200,000.00	7/30/21	NEW	ONLY COMPATIBLE KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
83	8800007891	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA HUMAN IDENTIFICATION KITS	\$0.00	7/30/21	MODIFICATION	ONLY COMPATIBLE DNA KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
84	8800007891	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA HUMAN IDENTIFICATION KITS	\$0.00	8/16/21	MODIFICATION	ONLY COMPATIBLE KITS WITH EXISTING EQUIP.	UNDER THE \$500,000 THRESHOLD
85	8800007921	MSU	KEYENCE CORP. OF AMERICA	SOLE SOURCE	VHX-7000 DIGITAL MICROSCOPE SYSTEM	\$68,210.25	8/17/21	NEW	THIS PRODUCT IS REQUIRED BY A FUNDED FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD
86	8800007930	MSU	C C LYNCH & ASSOCIATES INC	SOLE SOURCE	VARIOUS ISCO WATER QUANTITY AND QUALITY RESEARCH ITEMS	\$96,884.38	8/18/21	NEW	THESE ITEMS ARE REQUIRED BY A FUNDED FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD
87	8800007942	UNIVERSITY OF SOUTHERN MS	PASCO SCIENTIFIC	SOLE SOURCE	K-TYPE THERMO COUPLE SENSOR AND ACCESSORIES	\$13,920.00	8/31/21	NEW	COMPATIBILITY WITH EXISTING INTERFACE BOXES	UNDER THE \$500,000 THRESHOLD
88	8800007960	UNIVERSITY OF MS	BRUKER CORPORATION	SOLE SOURCE	LUMOS II FT-IR MICROSCOPE	\$262,397.21	9/2/21	NEW	THE ONLY (FT-IR) MICROSCOPE THAT CAN MEET THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
89	8800007950	MSU	MLD TECHNOLOGIES LLC	SOLE SOURCE	HIGH REFLECTIVITY MIRRORS AT TWO WAVELENGTHS	\$12,465.00	9/3/21	NEW	THESE ARE THE ONLY MIRRORS COATED AT RESEARCH REQUIRED UV WAVELENGTHS	UNDER THE \$500,000 THRESHOLD
90	8800007971	UMMC	10X GENOMICS	SOLE SOURCE	VISIUM SPATIAL GENE EXPRESSION STARTER KIT	\$220,289.80	9/7/21	NEW	COMPATIBILITY WITH EXISTING 10X GENOMICS CHROMIUM CONTROLLER	UNDER THE \$500,000 THRESHOLD
91	8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC.	SOLE SOURCE	TEST KITS	\$132,053.10	9/10/21	MODIFICATION	ONLY COMPATIBLE KITS W/EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
92	8800007984	MSU	COMPOSITE AUTOMATION, LLC	SOLE SOURCE	MOBILE RESIN INJECTOR SYSTEM	\$126,260.00	9/23/21	NEW	ONLY MOBILE RESIN INJECTOR SYSTEM THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
93	8800007980	UNIVERSITY OF SOUTHERN MS	ADINSTRUMENTS, INC.	SOLE SOURCE	HUMAN NIBP NANO SYSTEM	\$34,690.00	9/27/21	NEW	COMPATIBILITY WITH EXISTING SYSTEM	UNDER THE \$500,000 THRESHOLD
94	8800007943	UNIVERSITY OF SOUTHERN MS	THERMO FISHER SCIENTIFIC	SOLE SOURCE	PROCESS 11 TWIN SCREW EXTRUDER.	\$188,492.42	9/27/21	NEW	ONLY SCREW EXTRUDER SYSTEM THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
95	8800007985	MSU	VITALSMARTS LC	SOLE SOURCE	CRUCIAL CONVERSATIONS PARTICIPANT SUITE V4	\$13,360.00	9/30/21	NEW	THESE ARE THE ONLY WORKBOOKS ACCEPTABLE FOR THEIR RESEARCH AND CURRICULUM UNIT	UNDER THE \$500,000 THRESHOLD
96	8800007983	DSU	THE CBORD GROUP, INC.	SOLE SOURCE	INSTANT ID AND COMPONENTS	\$21,376.16	9/30/21	NEW	COMPATIBILITY WITH EXISTING CBORD SYSTEM	UNDER THE \$500,000 THRESHOLD

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97	8800007999	MSU	OXFORD NANOPORE TECHNOLOGIES, INC	SOLE SOURCE	CONSUMABLES FOR OXFORD NANOPORE TECHNOLOGY (ONT) GRIDION DNA/ RNA SEQUENCER	\$100,000.00	10/4/21	NEW	COMPATIBILITY WITH EXISTING DNA/ RNA SEQUENCER	UNDER THE \$500,000 THRESHOLD
98	8800008010	MSU	SERITEX INC	SOLE SOURCE	ANTHROPOMETRIC INSTRUMENTS FOR FORENSIC SKELETAL ANALYSIS.	\$8,952.00	10/6/21	NEW	THIS IS THE ONLY INSTRUMENT THAT MEETS THEIR RESEARCH NEEDS.	UNDER THE \$500,000 THRESHOLD
99	8800008011	MSU	TELEDYNE INSTRUMENTS, INC	SOLE SOURCE	30D PUMP AND CONTROLLER	\$23,175.00	10/6/21	NEW	THIS IS THE ONLY PUMP SYSTEM THAT MEETS THEIR RESEARCH NEEDS.	UNDER THE \$500,000 THRESHOLD
100	8800008020	MS. DEPT. OF PUBLIC SAFETY	RANDOX LABORATORIES-US LTD	SOLE SOURCE	REAGENT KITS	\$296,400.00	10/13/21	NEW	ONLY KITS COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
101	8800008031	UNIVERSITY OF SOUTHERN MS	CEM HOLDINGS CORPORATION	SOLE SOURCE	AUTOMATED MICROWAVE PEPTIDE SYNTHESIZER AND PURIFICATION SYSTEM	\$127,010.00	10/19/21	NEW	ONLY SYNTHESIZER SYSTEM THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
102	8800008033	MSU	ANALYTICAL SERVICES COMPANY	SOLE SOURCE	HIGH-RESOLUTION FLUXGATE GRADIOMETER.	\$20,265.00	10/22/21	NEW	THIS IS THE ONLY DUEL SENSOR GRADIOMETER THAT MEETS THEIR RESEARCH NEEDS.	UNDER THE \$500,000 THRESHOLD
103	8800008024	UMMC	AGILENT TECHNOLOGIES INC	SOLE SOURCE	SEAHORSE XFE96 OXYGEN CONSUMPTION RATE & PROTON ANALYZER	\$216,507.53	10/27/21	NEW	ONLY INSTRUMENT THAT CAN MEASURE MITOCHONDRIAL RESPIRATION AND GLYCOLYSIS SIMULTANEOUSLY	UNDER THE \$500,000 THRESHOLD
104	8800008035	MSU	ALPHA M.O.S. AMERICA, INC.	SOLE SOURCE	E-NOSE FLASH GC ANALYZER	\$100,000.00	10/29/21	NEW	TEAM MUST USE THE SAME EQUIPMENT AS AUBURN UNIVERSITY IN A COLLABORATIVE RESEARCH PROJECT	UNDER THE \$500,000 THRESHOLD
105	8800008036	MS. DEPT. OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS	SOLE SOURCE	ROADSIDE REMOTE MONITORING HARDWARE/SOFTWARE	\$449,250.00	11/3/21	NEW	ONLY AVAILABLE THROUGH ONE VENDOR	UNDER THE \$500,000 THRESHOLD
106	8800008040	MSU	TELEDYNE INSTRUMENTS, INC	SOLE SOURCE	PUMP MODULE AND CONTROLLER	\$21,113.50	11/10/21	NEW	THIS IS THE ONLY PUMP THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
107	8800008041	USM	INOVASEA MARINE SYST CANADA	SOLE SOURCE	VEMCO ACOUSTIC RECEIVERS & TRANSMITTERS	\$145,309.85	11/17/21	NEW	ONLY THIS COMPANY MAKES THESE TAGS AND RECEIVERS, NOT ONLY COMPATIBLE BUT COLLABORATIVE WITH EXISTING TELEMETRY PRODUCTS	UNDER THE \$500,000 THRESHOLD
108	8800008042	MSU	RENISHAW, INC	SOLE SOURCE	POWDER CHANGE KIT	\$28,005.98	11/17/21	NEW	ONLY COMPANY ABLE TO UPGRADE AND CUSTOM MAKE PARTS FOR MACHINE	UNDER THE \$500,000 THRESHOLD

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109	8800008060	UNIVERSITY OF MS	INSTRON CORP	SOLE SOURCE	INSTRON MODEL 68TM-10 DUAL-COLUMN TABLETOP MATERIALS TESTING SYSTEM	\$59,200.00	11/18/21	NEW	INSTRON IS THE EXCLUSIVE DISTRIBUTOR FOR THIS SYSTEM CONFIGURATION.	UNDER THE \$500,000 THRESHOLD
110	8800008027	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	DNA ARCHIVAL CASSETTES & ENVELOPS	\$17,909.00	11/16/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
111	8800008034	MS. DEPT. OF HEALTH	EDUCATION, TRAINING & RESEARCH ASSOC	SOLE SOURCE	SEX EDUCATION CIRRICULA	\$28,590.00	11/16/21	NEW	SPEIFICALLY ADAPTED FOR MS BASED ON HS633 & HHS GRANT GUIDELINES	UNDER THE \$500,000 THRESHOLD
112	8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC.	SOLE SOURCE	HIV TEST KITS	\$227,386.60	11/23/21	MODIFICATION	ONLY COMPATIBLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
113	8800008061	MSU	REDONDO OPTICS INC	SOLE SOURCE	FAESENSE-M400-1X12 FOUR CHANNEL ACOUSTIC EMISSION (AE) INTERROGATOR AND ACCOMPANYING SOFTWARE	\$15,805.00	11/30/21	NEW	REDONDO IS THE SOLE MANUFACTURER AND DISTRIBUTOR OF THIS COMMODITY.	UNDER THE \$500,000 THRESHOLD
114	8800008028	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	SPECIAL LAB TESTING KITS	\$27,864.68	12/3/21	MODIFICATION	ONLY COMPATIBLE TEST KITS	UNDER THE \$500,000 THRESHOLD
115	8800008050	MS. DEPT. OF PUBLIC SAFETY	CMI INC	SOLE SOURCE	INOXILYZER EQUIPMENT	\$210,000.00	12/3/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
116	8800008054	UMMC	ALLENTOWN LLC	SOLE SOURCE	SPECIAL VENTILATION RACKS/HOUSING FOR RESEARCH RODENTS	\$67,350.50	12/1/21	NEW	ALLENTOWN IS THE SOLE MANUFACTURER AND SUPPLIER OF THE REPLACEMENT BLOWERS AND VENTS FOR MICRO-VENTILATED RODENT RACKS. THEY ARE NOT AVAILABLE FROM ANY OTHER DISTRIBUTOR.	UNDER THE \$500,000 THRESHOLD
117	8800008065	MSU	WILLIAMES TEA PLY LTD	SOLE SOURCE	ST1500 SELECTIVE TEA HARVESTER	\$18,678.00	12/7/21	NEW	WILLIAMES IS THE SOLE MANUFACTURER AND DISTRIBUTOR OF THIS SELECTIVE TEA HARVESTER.	UNDER THE \$500,000 THRESHOLD
118	8800008066	MSU	LI-COR INC	SOLE SOURCE	LI-600PF POROMETER/FLUOROMETER HANDHELD INSTRUMENT FOR COLLECTING AND ANALYZING PLANT SAMPLES.	\$12,260.00	12/8/21	NEW	LI-COR IS THE SOLE MANUFACTURER AND DISTRIBUTOR OF THIS HANDHELD POROMETER/FLUOROMETER	UNDER THE \$500,000 THRESHOLD
119	8800008057	MSU	SOLAR TURBINES INC	SOLE SOURCE	SOLAR TITAN 130 FIRE AND GAS DETECTION SYSTEM	\$440,056.17	12/9/21	NEW	SOLAR IS THE SOLE MANUFACTURER AND DISTRIBUTOR FOR ADDITIONAL PARTS TO THEIR TURBINES.	UNDER THE \$500,000 THRESHOLD
120	8800008070	UNIVERSITY OF MS	BRUKER NANO, INC.	SOLE SOURCE	NANOMECHANICS SCANNING PROBE MICROSCOPE	\$400,000.00	12/14/21	NEW	ONLY SOURCE AVAILABLE FOR RESEARCH EQUIPMENT REQUIREMENT	UNDER THE \$500,000 THRESHOLD
121	8800008067	UMMC	SBM SISTEMI SRL	SOLE SOURCE	ICP OSA VET HANDHELD FOR TEAR RESEARCH	\$7,040.00	12/14/21	NEW	ONLY SOURCE AVAILABLE FOR RESEARCH EQUIPMENT REQUIREMENT	UNDER THE \$500,000 THRESHOLD
122	8800008071	DEPT OF INSURANCE	CHEVRON PHILLIPS CHEMICAL CO LLC	SOLE SOURCE	E-LL FIRE TRAINING FLUID	\$71,123.00	12/19/21	NEW	SOLE MANUFACTURER OF E-LLL FIRE TRAINING FLUID.	UNDER THE \$500,000 THRESHOLD
123	8800008081	MS DEPT OF HEALTH	VERU INC	SOLE SOURCE	INTERNAL FEMALE CONDOMS	\$22,500.00	12/21/21	NEW	ONLY VENDOR THAT SELLS FEMALE INTERNAL CONDOMS	UNDER THE \$500,000 THRESHOLD
SOLE SOURCE APPROVALS CALENDAR YEAR 2021:						\$10,830,004.33				