



MEETING MINUTES
Wednesday, May 4, 2022

- Location:** E.T. Woolfolk State Office Building
501 North West Street, Room 1302
Jackson, Mississippi
- Board Members:** Norman McLeod, Chair
Rita Wray, Vice Chair
Billy Morehead
David Russell
Norman Katool
Liz Welch
- Staff:** Aubrey Leigh Goodwin
Deanne Saltzman, Special Assistant Attorney General
Ross Campbell
Brittney Thompson
Glenn Kornbrek
Kent Adams
Liz DeRouen
Clay Chastain
Mike Cook
Christopher Statham
Easter Haimer
Suzanne Hudson
Angela Cooper
Kimberly Burse
Jonathan Dillard
Shannon Smith
Sharee Deason
Steve Tucker
Shakrita Fields
LaShun Smith
Ashley Harrell
Ramona Jones
- Guests:** April Burns, Mississippi Division of Medicaid
Lucretia Causey, Mississippi Division of Medicaid
Bryan Wardlaw, Mississippi Division of Medicaid
Matthew Dry, PEER

Teselyn Funches, Mississippi State Department of Health
Amanda Matson, Mississippi State Hospital
Alicia Harris, Mississippi Public Broadcasting
Saranne Smith, Mississippi Department of Finance and Administration
Terri Ashley, Mississippi Department of Finance and Administration
Matthew Nassar, Mississippi Department of Finance and Administration
Tricia Shannon, Mississippi Development Authority
Amber Freeman, Mississippi Development Authority
Alicia Coleman, Mississippi Department of Finance and Administration
Eric Davis, Mississippi Department of Rehabilitation Services
Harper Mims, Capitol Resources
Kelly Carmody, Mississippi Department of Education
Bobby Blanks, Mississippi State Hospital
Betsy Toles, Mississippi Department of Education
Melanie Green, Mississippi Department of Environmental Quality
Liz Sharlot, Mississippi State Department of Health
Monique Corely, Mississippi Department of Education
Jackie Sampsell, Mississippi Department of Education
Judy K. Nelson, Mississippi Department of Education
Elisha Campbell, Mississippi Department of Education
John Gibson, Mississippi Public Broadcasting
Rozelia Harris, Mississippi Department of Education
Sallie Sones, Mississippi Emergency Management Agency
Lee Shirley, Mississippi Department of Rehabilitation Services
H.L. Lockhart, Mississippi State Hospital
Jill Dent, Mississippi Department of Education
Darla Hammon, Mississippi Department of Education
Rick Kinnard, Mississippi Department of Marine Resources (*via teleconference*)
Channon Cuevas, Ellisville State School (*via teleconference*)
Lindsay Welch, Ellisville State School (*via teleconference*)
Otis Parker, Ellisville State School (*via teleconference*)
Don Buffum, Mississippi State University (*via teleconference*)

I. Call to Order

The meeting was called to order by Chair Norman McLeod.

II. Approval of Minutes from the April 6, 2022 Public Procurement Review Board Meeting

Action: Ms. Wray made a motion to approve the Minutes from the April 6, 2022 PPRB meetings as presented. The motion was seconded by Mr. Russell and unanimously approved by all members present.

III. Approval of per diem and expenses for the May 4, 2022 meeting and for any additional expenses incurred prior to the June 1, 2022 meeting

Action: A motion was made by Mr. Russell to approve per diem and expenses for the May 4, 2022 meeting and for any additional expenses incurred prior to the June 1, 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)

Before the presentation of Item IV.A.1, Mr. Campbell introduced members of the OPTFM staff who will be presenting agenda items, including Mike Cook, Director of Purchasing and Contracting; Ramona Jones, Director of Fleet Management. Contract Analysts are Easter Haimur, Christopher Statham, Kizzie Shorter, Shakrita Fields, LaShun Smith, and James Brabston.

A. Consideration of Governing Authority Contracts

1. Requesting Governing Authority: Newton Municipal School District

Supplier: Network Cabling Solutions, Inc.

Term: One-time purchase

Total Value: \$26,129.95 estimated

Summary of Request: Newton Municipal School District was granted an exemption from reverse auction on February 2, 2022. They advertised for competitive sealed bids for the purchase of their E-Rate Category 2 Project and received two (2) bids. One bid was deemed non-responsive. They wish to award to Network Cabling Solutions, Inc.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted, we ask that the Board approve this 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.

B. Consideration of State Agency Contracts for Board Action

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

Supplier: Mead Johnson & Company, LLC.

Contract #: 8200062525

Total Value: \$136,000,000.00

Term: 9/1/2022 through 8/31/2025

Summary of Request: MSDH advertised for competitive sealed bids for the WIC Infant Formula Rebate Program. This is a three (3) year contract with two (2) possible one (1) year extensions. MSDH received two (2) bids and wishes to award to the bidder with the highest rebate offer.

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 Mr. Katool and unanimously approved by all members present.

2. **Requesting Agency:** Mississippi Department of Health (MSDH)
Suppliers: Glaxo Smith Kline LLC., Sanofi Pasteur Inc., Pfizer Inc., Merck Sharp & Dohme Corp.
Contract #: 8900001864, 8900001865, 8900001866, 8900001867
Total Value: \$4,708,511.27 (\$735,678.23, \$1,157,037.96, \$463,534.14, \$2,352,260.94)
Term: 5/6/2022 through 3/31/2023
Summary of Request: MSDH is requesting approval to use the Centers for Disease Control and Prevention (CDC) vaccine contract pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13(m)(i) which provides an exemption from bidding procedures for purchasing agreements approved by DFA. MSDH wishes to purchase vaccines from the CDC contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC contract.

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

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 Department of Health (MSDH)
Supplier: Vehicle Maintenance Program, Inc.
Contract #: 8200062048
Total Value: \$727,300.00
Term: 5/5/2022 through 5/4/2023
Summary of Request: MSDH held a reverse auction on February 17, 2022, for multiple types of infant car seats and booster seats. Three (3) bidders were invited and one (1) participated. MSDH wishes to award to the lowest bidder.

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

4. **Requesting Agency:** Mississippi Department of Rehabilitation Services (MDRS)
Suppliers: J's Mobility Unlimited, Inc., Mobility Systems, Inc., Handicapable Vans & Products, Total Mobility Concepts, LLC., United Access, LLC., Team Adaptive, Inc.
Contracts #: 8900000781, 8900000782, 8900000783, 8900000784, 8900000785, 8900000795
Total Value: \$12,600,000.00 (\$2,500,000.00, \$2,500,000.00, \$2,500,000.00, \$1,700,000.00, \$1,700,000.00, \$1,700,000.00)
Term: 7/1/2018 through 6/30/2023

Summary of Request: MDRS requests approval to extend contracts approved at the June 6, 2018, PPRB meeting. These contracts were awarded on a line-item basis to all vendors that responded for the purchase and installation of handicap minivan conversions, van lifts and/or electronic mobility controls (EMC). This is the second and final possible twelve (12) month extension for each contract.

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

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

5. Requesting Agency: Ellisville State School (ESS) on behalf of South Mississippi Regional Center (SMRC)

Supplier: Mobility Medical, Inc.

Contract #: 8200044933

Total Value: \$499,999.99

Term: 7/1/2019 through 6/30/2023

Summary of Request: SMRC requests approval for an extension of an Agency contract to provide wheelchairs, seating systems, wheelchair parts, accessories, and repairs for the SMRC Main Campus and Satellite Programs. This is the third of four (4) possible one (1) year extensions. Pricing and all other terms and conditions of the contract will remain the same.

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 extension.

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

C. Regulation Deviation Request

1. Requesting Agency: Mississippi State University (MSU)

Summary of Request: MSU is requesting to deviate from disposal procedures as referenced in Chapter 8 of the Mississippi Procurement Manual. Pursuant to Section 2.102.02, the PPRB may approve deviations when it is in the best interest of the State. Section 8.101.04.1 authorizes the sale of a group of items to a private entity if the value is less than \$1,000.00. MSU wishes to sell surplus athletic soft goods inventory, which consists of old uniforms, shoes, shorts, t-shirts, etc., which are no longer needed, in a yard sale that is open to the public. It is possible in that case that the total could exceed \$1,000.00, which is why an exemption is needed. If MSU estimates the value of any individual items to be over \$1,000.00, the items would be sold in a separate auction, which would most likely be an online auction.

Staff Recommendation: Based on the information submitted by the Agency, we ask that the Board approve this deviation from Section 8.101.04.1.

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

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)

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

A. Consideration of BOB Contracts for Project Professionals

1. **Using Agency:** Jones County Junior College
Project Number: GS# 208-063
Title: Campus Waterproofing & Drainage (Neil Student Center)
Location: Ellisville, Mississippi
Budget: \$3,514,800.00
Funding Sources: HB 1729 L'16; HB 1649 L'18; SB 2906 L'15; SB 3065 L'19; HB 1730 L'20
Professional Fee: C+ (estimated fees \$259,345.28)
Professional: Griffin Architecture, P.C. (Petal, Mississippi)

Scope: Construction through warranty phase for re-roofing, waterproofing & site drainage improvements, as well as other building upgrades, associated with the Neill Student Center on the campus of Jones County Junior College.

Note: The Professional was selected via a competitive qualification-based selection process from 3 eligibles. This item is being brought to PPRB because fees for this project are now anticipated to exceed \$250K due to an increase in scope/budget along with bids exceeding expectations as a result of increased labor and material costs due to COVID-19's impact on the global supply chain.

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

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

B. Consideration of Sole Source for Board Action

- Using Agency:** Mississippi Department of Finance and Administration
Project Number: GS# 354-050
Project Title: Tenant Improvements-DMH (Sole Source Fire Alarm Equipment PH II)
Sole Source Provider: Johnson Controls Fire Protection LP
Total Value at Sole Source: \$46,684.00
Construction Days from Notice to Proceed [Term]: 365 days
Sole Source Scope: Provide and install Simplex device to be added to the existing Simplex 410ES Fire Alarm Control Panel, work includes final connections, device ad programming.
Justification: The Robert E. Lee Building currently has an existing Johnson Controls, Inc., Simplex Fire Alarm Control Panel System that requires integration of a Simplex device required by code to provide detection and notification of fire or potential fire events within the facility. The Simplex product is proprietary to Johnson Controls, Inc. and they are the only company that can provide this product.

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 no protest being filed through the advertisement period, and executed contract.

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.

C. Consideration of Agency Contracts for Project Professionals

- Using Agency:** Mississippi Department of Finance and Administration
Title: Architectural Consulting
Location: Jackson, Ridgeland, Meridian, Hattiesburg, Stennis Space Center and Biloxi, Mississippi
Budget: \$95,000.00 increase for this second one-year renewal
Funding Sources: Agency Funds
Professional: JBHM Architects, P.A., Jackson, Mississippi
Scope: Provide services at DFA buildings statewide consisting of facility inspection and reporting (\$70,000.00 per year) plus general architectural consulting on an as-needed hourly basis (not to exceed \$25,000.00 per year).
Note: This is the second of two optional one-year renewals, subject to PPRB approval. The original PPRB approval was June 6, 2018, for 3 years for a not to exceed \$285,000.00.

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 the execution of a Contract Amendment.

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

2. **Using Agency:** Mississippi Department of Finance and Administration
Title: Mechanical & Energy Consulting
Location: Jackson, Ridgeland, Meridian, Hattiesburg, Stennis Space Center and Biloxi, Mississippi
Budget: \$118,000.00 increase for this second one-year renewal
Funding Sources: Agency Funds
Professional: Engineering Resource Group, Inc., Jackson, Mississippi

Scope: Provide services at DFA buildings statewide consisting of energy management system monitoring (\$18,000.00 per year), utility consumption, monitoring, analysis & reporting (\$30,000.00 per year), system inspection & reporting (\$35,000.00 per year) plus general mechanical and energy consulting on an as-needed hourly basis (not to exceed \$35,000.00 per year).

Note: This is the second of two optional one-year renewals, subject to PPRB approval. The original PPRB approval was June 6, 2018, for 3 years for a not to exceed \$354,000.00.

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 the execution of a Contract Amendment.

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

D. BOB Staff Approvals Reported to the Board

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

E. RPM New Leases

1. **Requesting Agency:** South Mississippi Regional Center
Lease #: 536-661-27A
Lessor: Carolyn Brooks
Term: 12-01-2022 thru 11-30-2027
Total Yearly Cost: \$24,000.00
Cost PSF: \$5.47 + Utilities and Janitorial
Total Space per Occupant: N/A

Federal Funds: 0%

Address of Property: 1620 Central Avenue West, Wiggins, MS.

Square Footage Proposed: 4,388

Purpose of Lease: This is a group activity center for SMRC clients in this area.

Note: This is a five year lease with two (2) five (5) year options to renew at the same rate as the base term. This lease was advertised and only one response was received.

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

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

F. RPM Succeeding Leases

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

Lease #: 725-441-27B

Lessor: Lehmborg Crossing Properties, LLC.

Term: 05-04-2022 thru 05-03-2027

Total Cost: \$27,500.00

Previous Total Cost: \$14,400.00

Cost PSF: \$11.00 + Utilities & Janitorial

Previous Cost PSF: \$12.00 + Utilities & Janitorial

Total Space per Occupant: 250

Federal Funds: 80%

Square Footage Proposed: 2,500

Previous Square Footage: 1,200

Address of Property: 921 East Alabama Drive, Columbus, MS.

Purpose of Lease: This succeeding lease adds 1,300 square feet of space to the contract. This is a five year lease with no renewals.

Note: The current lease will end on 05-03-2022 per the agreement. The new lease with the additional space will start 05-04-2022. The original lease started 09-04-2019. The Agency must advertise at the end of this lease.

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

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

G. RPM Non-Competitive Leases

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

Lease #: 725-454-24A

Lessor: Titan Development, LLC.
Term: 06-01-2022 thru 05-31-2024
Total Yearly Cost: \$18,000.00
Cost PSF: \$10.00 Inclusive-Environmentally controlled
Total Space per Occupant: N/A
Federal Funds: 80%
Square Footage Proposed: 1,800

Address of Property: 644 Church Road, Unit 18, Madison, MS.

Purpose of Lease: This is used for the storage of equipment for Project Start. Project Start helps Mississippians of all ages and all disabilities access and acquire Assistive Technology. Through MDRS's Device Loan, Device Reutilization and Computer Refurbishment Program, Project Start increases access to appropriate assistive technology devices. MDRS's services allow Mississippians with disabilities an opportunity to live, learn, work and play independently in the community of their choice.

Note: This is a two year lease with no renewals. MDRS asks PPRB for a waiver on the one (1) year restriction for storage leases per 300.9 (6) of the State Leasing Manual.

Staff Recommendation: This request has been reviewed for compliance and with the waiver on the two year restriction MDRS has complied with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

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

H. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Environmental Quality

Lease #: 595-361-27A

Lessor: John Belk

Term: 10-01-2022 thru 09-30-2027

Total Yearly Cost: \$57,941.64

Cost PSF: \$9.99 + Utilities & Janitorial

Previous Cost PSF: \$9.99 + Utilities & Janitorial

Total Space per Occupant: 241

Federal Funds: 0%

Square Footage Proposed: 5,800

Previous Square Footage: 5,800

Address of Property: #8 CR361, Oxford, MS.

Purpose of Lease: This is the regional office for the Mississippi Department of Environmental Quality.

Note: This is a five (5) year lease with no renewals. This lease was last renewed 10-01-2017. The Agency must advertise at the expiration of this lease.

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

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

2. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-801-24A

Lessor: Hal Nowell

Term: 06-01-2019 thru 05-31-2024

Previous Total Cost: \$19,200.00

Previous Cost PSF: \$8.00 + Utilities & Janitorial

Proposed Total Cost: \$26,744.00

Proposed Cost PSF: \$8.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Square Footage Proposed: 3,343

Previous Square Footage: 2,400

Address of Property: 211 Ball Drive, Louisville, MS.

Purpose of Lease: This amendment is for the purpose of adding space for two new employees and space for the additional clients. Total added space is 943 square feet.

Note: This lease was last renewed 06-01-2019. The Agency must advertise at the expiration of this lease.

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

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

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

Before the presentation of Item VI.A.1, Ms. Hudson introduced herself and the OPSCR Contract Analysts, Kimberly Burse, Jonathan Dillard, Shannon Smith, Sharee Deason, and Angela Cooper.

Ms. Hudson requested permission from the Board to table Agenda Item VI.B.5, two contracts between Mississippi Department of Education and NWEA.

Action: A motion was made by Ms. Wray to approve to table Item VI.B.5 as requested. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

A. Petitions for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Development Authority

RFx Number: 3180001724

Procurement Request: Request for Qualifications

Anticipated Term: Two Years with Thirty-Six Months of Combined Renewals

Anticipated Contract Amount: Approximately \$2,500,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide creative work product to be used across multiple media platforms. The Agency will use the work product for a campaign primarily targeting the areas of culinary, gaming, outdoors, family-friendly, music, and cultural travel for economic development. The Agency contends that the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency will set the price and the Agency needs to evaluate experience, staffing, technical skills, and the Offerors' knowledge of the State's economic development needs. Pursuant to Miss. Code 31-7-403(4), the Agency has submitted a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Qualifications (RFQ) as the procurement method. Offerors will be evaluated based on Technical factors weighted at 36%, Management factors weighted at 29%, and Cost (Price) factors weighted at 35%.

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

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

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

Procurement Request: Requests for Qualifications

Anticipated Term: Two Years with Optional Renewals Not to Exceed a Total of Five Years

Anticipated Contract Amount: \$400,000.00 (per procurement)

Summary of Request: The Agency is seeking to contract with multiple Contractors to provide appraisal services and review appraisal services. These Contractors will appraise real property to establish fair market value as part of the Agency's natural resource restoration projects on the Mississippi Gulf Coast necessitated by the 2010 Deepwater Horizon Oil Spill. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because price is not the most important factor. The Agency wishes to review the proposed methodology and qualifications of multiple Offerors and intends to award to multiple qualified Offerors because these professionals sometimes have conflict(s) regarding the parcel(s) of land being appraised. These will be stand-by contracts and awardees will not be guaranteed a specified amount of work. In both RFQs, Offerors will be evaluated based on Technical factors weighted at 20%, Management factors weighted at 25%, and Cost factors weighted at 55%. Of the Cost factors, Price constitutes 35% and other Cost factors constitute 20%.

A. RFx Number: 3180001714

This Petition is a request to run an RFQ for appraisers to appraise real property.

B. RFx Number: 3180001715

This Petition is a request to run an RFQ for review appraisers to review appraisals.

Staff Recommendation: These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR

recommends granting the Agency's Petitions for Relief from competitive sealed bidding requirements, as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's requests to use Requests for Qualifications as the procurement method.

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

3. Requesting Agency: Mississippi Department of Rehabilitation Services

RFx Number: 3180001711

Procurement Request: Request for Qualifications

Anticipated Term: 10 months and 22 days (with Four Optional One-Year Renewals)

Anticipated Contract Amount: \$100,000 to \$350,000

Summary of Request: The Agency is seeking to contract with up to ten Contractors to serve as consulting medical or psychological specialists for the Office of Disability Determination Services. The Agency contends the use of an Invitation for Bids (IFB) to procure these services is neither practicable nor advantageous because the Contractors are compensated on a per case basis at a rate established by the Agency. The Agency plans to comparatively evaluate the expertise, experience, and education of the Offerors. Offerors will be evaluated on Management factors weighted at 60% and Cost (Price) factors weighted at 40%.

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

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

4. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001141

Procurement Request: Request for Proposals

Anticipated Term: 11 months and 24 days (with Four Optional One-Year Renewals)

Anticipated Contract Amount: \$500,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide technical assistance, training, and assistance with audit response regarding the administration of federal regulations and grant requirements. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to comparatively evaluate the professional experience and expertise of the Offerors, as well as the plan of action proposed by the Offerors. Offerors will be evaluated on Management factors weighted at 32%, Technical factors weighted at 33%, and Cost (Price) factors weighted at 35%.

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

requirements, as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the use of a Request for Proposals as the procurement method.

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

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

RFx Number: 3180001682

Procurement Request: Request for Qualifications

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

Anticipated Contract Amount: \$16,000,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide public health campaigns, marketing, communications, media buys, assistance with news events, and media training, as needed. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practical nor advantageous because the Agency will set the price and the Agency needs to evaluate Offerors' qualifications, capabilities, experience, aesthetic qualities, and plan of action to provide the public health communication services. The Agency requests to use a Request for Qualifications (RFQ) as the procurement method. Offerors will be evaluated based on Technical factors weighted at 31%, Management factors weighted at 34%, and Cost (Price) factors weighted at 35%.

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

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

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

RFx Number: 3180001712

Procurement Request: Request for Proposals

Anticipated Term: Four Years with One Optional One Year Renewal

Anticipated Contract Amount: \$1,050,000.00

Summary of Request: The Agency is seeking to contract with one commercial property insurance brokerage firm to provide advisory and brokerage services to assist DFA in procuring, maintaining, and servicing appropriate types of insurance coverage for the Office of State Property insurance. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because price is not the most important factor; the Agency needs to comparatively evaluate quality factors and the Offerors' performance capability; the marketplace will respond better to a solicitation allowing for a range of varying proposals; and the Agency may need to hold discussions with Offerors and/or utilize Best and Final Offers. Pursuant to Miss. Code 31- 7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on Technical factors

weighted at 30%, Management factors weighted at 30%, and Cost factors weighted at 40%. Of the Cost factors, 35% will be for Price and 5% will be for other Cost factors. Pursuant to Miss. Code Ann. §31-7-413 (2)(b)(iii), the Agency requests approval to score price openly.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from competitive sealed bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), approval of the Agency's request to score price openly pursuant to Miss. Code Ann. §31-7-413 (2)(b)(iii), and approval of the Agency's request to use a Request for Proposals as the procurement method.

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

7. Requesting Agency: Mississippi Department of Finance and Administration

RFx Number: 3180001723

Procurement Request: Request to Score Price Openly

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

Anticipated Contract Amount: \$500,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide waste collection and disposal services at various state-owned properties. Pursuant to Miss. Code Ann. §31-7-13(r), the Agency must procure this service using a Request for Proposals. Therefore, the PPRB is not required to grant the Agency relief from competitive sealed bidding requirements. Pursuant to Miss. Code Ann. §31-7-413 (2)(b)(iii), the Agency requests to evaluate and score price openly. Cost factors will be 60% of the evaluation points. Price will be 50% and will be evaluated openly by the procurement staff using a formula to objectively allocate points. Other Cost factors will be guarantee of performance bond if selected (5%) and the Offeror's financial stability and strength (5%).

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 the Agency's request to score price openly pursuant to Miss. Code Ann. §31-7-413 (2)(b)(iii).

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 Contracts for Board Action

1. Requesting Agency: Mississippi State Hospital

Contract #: TBD

Term: 07/01/2022 – 06/30/2026

Summary of Request: The term of the contracts is four years with no renewals. Dr. Edwards, Dr. Metcalf, and Dr. Pierre are contract workers who will serve as Medical Officers on Duty. The contract workers will each be paid \$75.00 per hour and will provide medical and psychiatric care to patients at Mississippi State Hospital, Whitfield Medical-Surgical Hospital, Jaquith Nursing

Home, and Oak Circle Center. The contract workers were selected through a Request for Applications (RFA) with five respondents. All respondents were awarded contracts. The Agency assigned each contract's total value based on the number of hours each contracted physician is available for work. Two of the contract awards were below the PPRB's \$75,000.00 threshold and have not been included here. The Board of Mental Health met on April 21, 2022 and approved these contracts. Proof of that approval must be received prior to final processing of the contracts.

- a. **Supplier:** Derrick Q. Edwards, M.D. **New**
Total Value: \$514,000.00 **\$514,800.00**

Projected Budget for Life of the Contract: \$514,800.00

- b. **Supplier:** Samuel G. Metcalf, M.D. **New**
Total Value: \$429,000.00 **\$429,000.00**

Projected Budget for Life of the Contract: \$429,000.00

- c. **Supplier:** Ardarian Gilliam Pierre, M.D. **New**
Total Value: \$343,200.00 **\$343,200.00**

Projected Budget for Life of the Contract: \$343,200.00

Staff Recommendation: These requests have been reviewed for compliance by OPSCR staff and comply with all PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contracts as requested, contingent upon receipt of regulatory board approval.

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.

A ten minute break was taken before the presentation of Item VI.B.2.

2. Requesting Agency: Mississippi State Hospital

Term: 05/27/2022-05/26/2026

Summary of Request: The term of each contract is four years with no renewals. The Contractors will provide professional housekeeping services to the Mississippi State Hospital. The Contractors were selected through an Invitation for Bids (IFB) with nine respondents. The Contractors were the lowest two bidders. *The Mississippi Board of Mental Health (MBMH) met on April 21, 2022 and approved these contracts. Proof of that approval must be received prior to final processing of the contracts.*

- a. **Supplier:** Cindy Turberville dba Ajax Industrial Cleaning, LLC **New**
Contract #: 8200062445
Total Value: \$3,355,200.00 **\$3,355,200.00**

Projected Budget for Life of the Contract: \$3,355,200.00

b. **Supplier:** Wheelers Janitorial Supplies & Equipment, Inc.

Contract #: 8200062446

Total Value: \$3,503,808.000

New

\$3,503,808.00

Projected Budget for Life of the Contract: \$3,503,808.00

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

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

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

Supplier: Medical Review of North Carolina, Inc.

dba The Carolinas Center for Medical Excellence

Contract #: 8200051510

Term: 06/01/2020-05/31/2023

Total Value: \$1,101,530.00

Renewal

\$367,176.68

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor provides annual reviews of the organizations providing services under the MississippiCAN and CHIP programs to ensure beneficiaries have access to an adequate provider network and to determine whether there have been measurable improvements in the health status of beneficiaries. Amendment Two updates the Entire Agreement, Period of Performance, and Cost for Services 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: \$1,867,000.00

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

Note: Ms. Welch exited the meeting during the presentation of Item VI.B.4

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

Supplier: Curriculum Associates, LLC

Contract #: 8200048332

Term: 01/09/2020 – 06/30/2023

Total Value: \$209,785.56

Renewal

\$37,406.80

Summary of Request: The term of the original contract was approximately six months with four optional one-year renewals. Modification Three has been submitted to exercise the third optional renewal. The Contractor provides a Comprehensive Early Learning Assessment/Screening tool used to evaluate the effectiveness of pre-kindergarten classrooms. Modification Three updates the Introduction, Priority, Compensation and Financial Reports, and Budget Narrative clauses to reflect the renewal year. All other terms and conditions of the original contract remain the same. The Board of Education will meet and review this item on May 19, 2022. Proof of approval by the Board of Education and an updated performance bond must be received prior to processing the contract renewal.

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 proof of the regulatory board's approval and the required performance bonds.

Projected Budget for Life of the Contract: \$247,192.36

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

Item VI.B.5 was tabled.

5. Requesting Agency: Mississippi Department of Education

Supplier: NWEA

Summary of Request: The term of the original contracts was one year with nine optional one-year renewals. The Contractor provides student assessments in English Language Arts and Mathematics. Pursuant to Miss. Code Ann. §27-104-7(2)(I), the Agency may enter into contracts for student assessments for a period up to ten years. Modification Eight has been submitted in both contracts to exercise the seventh one-year renewal. The Agency updated the Introduction, Statement of Work, Priority, Liquidated Damages, Performance Bond, Standard Terms and Conditions, Compensation and Financial Reports, and Budget Narrative clauses as well as various other clauses required by the PPRB OPSCR Rules and Regulations. The original Contractor was Questar Assessment. On January 31, 2022, Questar Assessment assigned its rights and obligations in these contracts to NWEA, which was approved by OPSCR staff in accordance with Section 3-103.04 of the PPRB OPSCR Rules and Regulations. The Mississippi Board of Education will meet on May 19, 2022 to review these contract renewals. Proof of approval by the regulatory board and receipt of the contractually required performance bonds is required prior to final processing of the contracts.

a. Contract #: 8200060770 (previously 8200018500)

Term: 07/01/2015 – 06/30/2023

Total Value: \$63,950,640.07

**Renewal
\$8,306,618.00**

The Contractor provides assessments for the Mississippi Academic Assessment Program (MAAP).

Projected Budget for Life of the Contract: \$133,717,267.00

b. **Contract #:** 8200060783 (previously 8200019248)

Term: 09/16/2015 – 06/30/2023

Total Value: \$18,060,761.00

Renewal
\$2,158,311.00

The Contractor provides assessments for the Mississippi Academic Assessment Program – Alternate (MAAP-A) for students with cognitive disabilities.

Projected Budget for Life of the Contract: \$13,765,204.00

Staff Recommendation: These requests have 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 renewals as requested, contingent upon receipt of proof of the regulatory board's approval and the required performance bonds.

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

Supplier: Renaissance Learning, Inc.

Contract #: 8200007507

Term: 02/19/2014-06/30/2023

Total Value: \$11,016,054.65

Renewal
\$547,800.00

Summary of Request: The term of the original contract was approximately one year, four months, and ten days with eight optional one-year renewals. Pursuant to Miss. Code Ann. §27-104-7(2)(I), the Agency may enter into contracts for student assessments for a period up to ten years. Modification Ten has been submitted to exercise the final one-year renewal period. The Contractor provides the Kindergarten Readiness Assessment for Pre-K students. Modification Ten updates the Introduction, Statement of Work, Priority, Liquidated Damages, Performance Bond, Standard Terms and Conditions, Compensation and Financial Reports, and Budget Narrative clauses to reflect the services required for the upcoming 2022-2023 school year. All other terms and conditions of the contract remain the same. The Mississippi Board of Education will meet on May 19, 2022 to review this contract for approval. Proof of that approval and a copy of the required performance bond 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 proof of the regulatory board's approval and the required performance bond.

Projected Budget for Life of the Contract: \$10,971,504.65

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.

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

Supplier: Mississippi State University

Contract #: 8200032516

Term: 07/19/2017-06/30/2023

Total Value: \$7,877,825.00

Renewal
\$1,374,141.00

Summary of Request: The term of the original contract was one year with nine optional one-year renewals. Pursuant to Miss. Code Ann. §27-104-7(2)(I), the Agency may enter into

contracts for student assessments for a period up to ten years. Modification Five has been submitted to exercise the fifth optional renewal. The Contractor provides services for the Mississippi Career Planning and Assessment Systems, Third Edition. Modification Five updates the Introduction, Statement of Work, Priority, Compensation and Financial Reports, and Budget Narrative clauses to reflect the services required for the 2022-2023 school year. All other terms and conditions of the contract remain the same. The Mississippi Board of Education met on April 21, 2022 and approved this contract. Proof of that approval must be received prior to processing 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 regulatory board's approval.

Projected Budget for Life of the Contract: \$13,604,038.00

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.

8. Requesting Agency: Mississippi Department of Education

Supplier: Michael D. Kent

Contract #: 124284

Term: 07/01/2021-06/30/2023

Total Value: \$212,072.00

**Renewal
\$106,036.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification One was submitted to exercise the first optional one-year renewal. Michael Kent is a contract worker who serves as Interim Superintendent for School District Consolidation. The Agency is requesting \$106,036.00 in spending authority, which includes \$79,996.80 for personal services, \$13,919.44 for PERS, \$6,119.76 for FICA, and \$6,000 for travel. Modification One updates the Priority, Compensation and Financial Reports, and Budget Narrative clauses. All other term and conditions of the original contract remain the same. The Mississippi Board of Education met on March 17, 2022 and approved this contract. Proof of that approval 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 renewal as requested, contingent upon receipt of the proof of regulatory board's approval.

Projected Budget for Life of the Contract: \$424,144.00

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.

9. Requesting Agency: Mississippi Department of Marine Resources

Supplier: W.C. Fore Trucking, Inc.

Contract #: 8200062380

Term: 05/05/2022-05/04/2023

Total Value: \$510,000.00

**New
\$510,000.00**

Summary of Request: The term of the contract is one year with no renewals. The Contractor will transport and deploy concrete materials for artificial reef development off the Mississippi Coast. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. A Certificate of Insurance and payment and performance bonds 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 as requested contingent upon receipt of the required Certificate of Insurance and performance bond.

Projected Budget for Life of the Contract: \$510,000.00

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

10. Requesting Agency: Mississippi Emergency Management Agency

Supplier: Deployed Resources, LLC

Contract #: 8200056820

Term: 07/01/2021-06/30/2023

Total Value: \$15,882,375.82

**Renewal
\$0.00**

Summary of Request: The term of the original contract was one year with four optional one-year renewals. The Agency submitted the First Renewal to exercise the first of the available renewal periods. The Contractor provides emergency base camp services such as facilities and food services, on an as needed basis. The Contractor will be paid unit prices bid in response to the Invitation for Bids and incorporated into the contract. Because this is a stand-by contract, no funds were expended in the first contract year and the Agency has not requested any additional spending authority. The First Renewal updates the Period of Performance clause. All other terms and conditions of the original contract remain the same. An updated 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 renewal as requested, contingent upon receipt of the required Certificate of Insurance.

Projected Budget for Life of the Contract: 15,882,375.82

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

11. Requesting Agency: Mississippi Development Authority

Supplier: Maris, West, & Baker, Inc.

Contract #: 8200057405

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

Total Value: \$7,500,000.00

**Renewal
\$6,000,000.00**

Summary of Request: The term of the original contract was two years with two optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal. The Contractor provides advertising and marketing services to promote economic development and tourism in Mississippi. The Contractor is paid \$90 per hour, a 10% commission on traditional media buys, and a 6% commission on digital media buys. Amendment One 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: \$10,500,000.00

Action: A motion was made by Mr. Russell to approve the staff recommendation as presented. The motion was seconded by Mr. Katool and approved by all members present, except for Mr. Morehead, who abstained.

12. Requesting Agency: Ellisville State School

Supplier: Star Service Inc. of Jackson

Contract #: 8200060021

Term: 10/06/2021-06/30/2023

Total Value: \$1,134,000.00

**Renewal
\$648,000.00**

Summary of Request: The term of the original contract was nine months with four optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal. The Contractor provides preventive maintenance on the Agency’s heating, ventilation, and air conditioning (HVAC) systems. The Contractor is paid in monthly installments of \$54,000.00.

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

Projected Budget for Life of the Contract: \$3,078,000.00

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.

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

Supplier: Sun Coast Medical LLC

Contract #: 8200062403

Term: 07/01/2022-06/30/2023

Total Value: \$80,400.00

**New
\$80,400.00**

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will provide professional physician services. The Contractor will be paid \$5,500.00 per month to include on-call services for the Long Beach, MS campus and \$1,200.00 per month to include on-call service at the Poplarville Community Homes, in an amount not to exceed \$80,400.00 for the term of the contract. The Contractor was selected through an Invitation for Bids (IFB) with four respondents resulting in contract awards to the two lowest bidders. One of the contracts was below the PPRB's \$75,000.00 threshold and has not been included here. The Mississippi Board of Mental Health met on April 21, 2022 and approved this contract. Proof of that approval and an appropriate Certificate of Insurance 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 and Certificate of Insurance.

Projected Budget for Life of the Contract: \$402,000.00

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.

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

Supplier: Precision Healthcare Staffing

Contract #: 8200062183

Term: 07/01/2022-06/30/2023

Total Value: \$100,000.00

New

\$100,000.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will provide professional sitter services. The Contractor will be paid \$22.00 per hour for standard sitter services and \$28.00 per hour for sitter services provided to COVID-positive patients, in an amount not-to-exceed \$100,000.00 for the term of the contract. The Contractor was selected through an Invitation for Bids (IFB) with two respondents, resulting in an award to the lowest bidder. The Mississippi Board of Mental Health met on April 21, 2022 and approved this contract. Proof of that approval and an appropriate Certificate of Insurance 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 and Certificate of Insurance.

Projected Budget for Life of the Contract: \$500,000.00

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.

15. Requesting Agency: Mississippi Public Broadcasting

Supplier: Mosaic Media
Contract #: 8200062936
Term: 05/10/2022-07/31/2022
Total Value: \$120,000.00

New
\$120,000.00

Summary of Request: The term of the contract is approximately two months and twenty days. The Contractor will produce a broadcast quality television program, approximately one hour in length, and seven related, shorter web videos based on the book Mind in the Making by Ellen Galinsky. The Contractor was selected through a Request for Proposals with two respondents. The contract cannot be processed by OPSCR until the expiration of the protest period on May 9, 2022, and confirmation that no protest was received.

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, with the addition of the *Contract #: 8200062936 to the Agenda*, and contingent upon expiration of the protest period on May 9, 2022.

Projected Budget for Life of the Contract: \$120,000.00

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented, with the addition of the *Contract #: 8200062936*. The motion was seconded by Ms. Wray and unanimously approved by all members present.

Before the presentation of Item VI.C, Ms. Thompson introduced herself, OPSCR Director.

C. OPSCR Emergency Contracts Reported to the Board

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

D. OPSCR Sole Source Contracts Reported to the Board

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

E. OPSCR Staff Approvals Reported to the Board

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

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

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

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

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

G. 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.

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

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

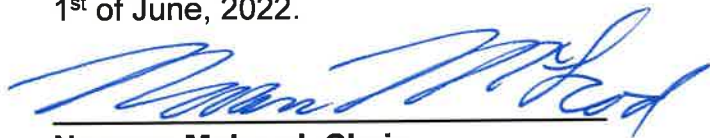
VII. Other Business

A. Next Regular PPRB Meeting June 1, 2022 at 9:00 a.m.

VIII. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 1st of June, 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, May 4, 2022, 9:00 a.m. in
Conference Room 145
Woolfolk State Office Building



PUBLIC PROCUREMENT REVIEW BOARD

Teleconference Regular Meeting

Wednesday, May 5, 2022
9:00 a.m.

BOARD MEMBERS ATTENDANCE SHEET

NAME AND TITLE-

Lawrence DFA

William T. Lee

Rita Wray

Norman P. Katoa

Whithead

DAVID RUSSELL

Deanne Saltzman - AGO



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting
May 4, 2022
9:00 a.m.

PPRB STAFF ATTENDANCE SHEET
(Please write legibly)

NAME AND TITLE	AGENCY/COMPANY
Jonathan Dillard, Statewide Procurement Officer	DFA/OPSCR
Kimberly Buese	OP
E. Hainner	DFA/OPSCR
Mike Cook	OPTFM
Clay Chastain	DFA/UIT
Aubrey Leigh Goodwin	DFA/EXEC
Ramona Jones	DFA/BEM
Haley Harrell	DFA/BEM
Lashun Smith	DFA/OPTFM
Shakrita Fields	DFA/OPTFM
Christopher Skithome	DFA/OPTFM
Angela Cooper	DFA/OPSCR
Azmarie Hudson	DEK/OPSCR
Marie Deason	DFA/OPSCR
Shannon Smith	DFA/OPSCR
Kent Adams	DFA/RPW
Glenn R. Kornbrat	DFA
Steve Tucker	DFA/OPTFM
Bretnay Thompson	DFA/OPSCR

NAME AND TITLE

AGENCY/COMPANY

(Please write legibly)

Ross Campbell
Pis Design
Deane Saltman

DFA/OPTFM
DFA/OPC
DFA/AGD



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

May 4, 2022

9:00 a.m.

GUEST ATTENDANCE SHEET

(Please write legibly.)

NAME AND TITLE	AGENCY/COMPANY
April Burns, PMTL	DOM/OCC
Lucretia Causey	DOM/OCC
Bryan Wardlaw	DOM
Matthew Dry	PEER
Tesselyn Funches	MSDH
Amande Mata	MSH
Alicia Harris, CFO	MPB
Terri Agley	DFA
Matthew D'Asson	DFA
Tricia Shannen	MDA
KIMBERLY FREEMAN	MDA
Alicia Coleman	DFA
Eric Davis	MORS
HARPER KING	CREST/OCES
Kelly Carmody	MDE/DEC
Deanne Salame	AGO/DFA
So Klatts	MSH
Patsy Toles, MDE	MDE

NAME AND TITLE

AGENCY/COMPANY

(Please write legibly.)

Melanie Green	MDEQ
Liz Shuyler	MSDLF
Monique Cortez	WDE
Jackie Sampson	MDE
Judy K. Nelson	MDE
Elisha Campbell	MDE
John Gibson	MPB
Suzanne Smith	DFA
Rozelia Harris	MDE
Callie Sines	MEMA



**PUBLIC PROCUREMENT
REVIEW BOARD**

MEETING AGENDA

Wednesday, May 4, 2022

9:00 a.m.

Woolfolk Office Building, Room 145

- I. **Call to Order**
- II. **Approval of Minutes from the April 6, 2022 Public Procurement Review Board Meeting**
- III. **Approval of per diem and expenses for the May 4, 2022 meeting and for any additional expenses incurred prior to the June 1, 2022 meeting**
- IV. **DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**

A. Consideration of Governing Authority Contracts

1. **Requesting Governing Authority:** Newton Municipal School District

Supplier: Network Cabling Solutions, Inc.

Term: One-time purchase

Total Value: \$26,129.95 estimated

Summary of Request: Newton Municipal School District was granted an exemption from reverse auction on February 2, 2022. They advertised for competitive sealed bids for the purchase of their E-Rate Category 2 Project and received two (2) bids. One bid was deemed non-responsive. They wish to award to Network Cabling Solutions, Inc.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted, we ask that the Board approve this contract.

B. Consideration of State Agency Contracts for Board Action

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

Supplier: Mead Johnson & Company, LLC.

Contract #: 8200062525

Total Value: \$136,000,000.00

Term: 9/1/2022 through 8/31/2025

Summary of Request: MSDH advertised for competitive sealed bids for the WIC Infant Formula Rebate Program. This is a three (3) year contract with two (2) possible one (1) year extensions. MSDH received two (2) bids and wishes to award to the bidder with the highest rebate offer.

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

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

Suppliers: Glaxo Smith Kline LLC., Sanofi Pasteur Inc., Pfizer Inc., Merck Sharp & Dohme Corp.

Contract #: 8900001864, 8900001865, 8900001866, 8900001867

Total Value: \$4,708,511.27 (\$735,678.23, \$1,157,037.96, \$463,534.14, \$2,352,260.94)

Term: 5/6/2022 through 3/31/2023

Summary of Request: MSDH is requesting approval to use the Centers for Disease Control and Prevention (CDC) vaccine contract pursuant to the provision set forth in Mississippi Code Annotated Section 31-7-13(m)(i) which provides an exemption from bidding procedures for purchasing agreements approved by DFA. MSDH wishes to purchase vaccines from the CDC contract price list for the Vaccines for Children Program (VFC). These vaccines are currently available on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) state contract; however, these specific vaccines are priced lower on the CDC contract.

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

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

Supplier: Vehicle Maintenance Program, Inc.

Contract #: 8200062048

Total Value: \$727,300.00

Term: 5/5/2022 through 5/4/2023

Summary of Request: MSDH held a reverse auction on February 17, 2022, for multiple types of infant car seats and booster seats. Three (3) bidders were invited and one (1) participated. MSDH wishes to award to the lowest bidder.

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

4. Requesting Agency: Mississippi Department of Rehabilitation Services (MDRS)

Suppliers: J's Mobility Unlimited, Inc., Mobility Systems, Inc., Handicapable Vans & Products, Total Mobility Concepts, LLC., United Access, LLC., Team Adaptive, Inc.

Contracts #: 8900000781, 8900000782, 8900000783, 8900000784, 8900000785, 8900000795

Total Value: \$12,600,000.00 (\$2,500,000.00, \$2,500,000.00, \$2,500,000.00, \$1,700,000.00, \$1,700,000.00, \$1,700,000.00)

Term: 7/1/2018 through 6/30/2023

Summary of Request: MDRS requests approval to extend contracts approved at the June 6, 2018, PPRB meeting. These contracts were awarded on a line-item basis to all vendors that responded for the purchase and installation of handicap minivan conversions, van lifts and/or electronic mobility controls (EMC). This is the second and final possible twelve (12) month extension for each contract.

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

5. Requesting Agency: Ellisville State School (ESS) on behalf of South Mississippi Regional Center (SMRC)

Supplier: Mobility Medical, Inc.

Contract #: 8200044933

Total Value: \$499,999.99

Term: 7/1/2019 through 6/30/2023

Summary of Request: SMRC requests approval for an extension of an Agency contract to provide wheelchairs, seating systems, wheelchair parts, accessories, and repairs for the SMRC Main Campus and Satellite Programs. This is the third of four (4) possible one (1) year extensions. Pricing and all other terms and conditions of the contract will remain the same.

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 extension.

C. Regulation Deviation Request

1. Requesting Agency: Mississippi State University (MSU)

Summary of Request: MSU is requesting to deviate from disposal procedures as referenced in Chapter 8 of the Mississippi Procurement Manual. Pursuant to Section 2.102.02, the PPRB may approve deviations when it is in the best interest of the State. Section 8.101.04.1 authorizes the sale of a group of items to a private entity if the value is less than \$1,000.00. MSU wishes to sell surplus athletic soft goods inventory, which consists of old uniforms, shoes, shorts, t-shirts, etc., which are no longer needed, in a yard sale that is open to the public. It is possible in that case that the total could exceed \$1,000.00, which is why an exemption is needed. If MSU estimates the value of any individual items to be over \$1,000.00, the items would be sold in a separate auction, which would most likely be an online auction.

Staff Recommendation: Based on the information submitted by the Agency, we ask that the Board approve this deviation from Section 8.101.04.1.

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)

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

established an interoffice procedure to bring RFP/RFQ selections to PPRB for approval or ratification.)

A. Consideration of BOB Contracts for Project Professionals

- Using Agency:** Jones County Junior College
Project Number: GS# 208-063
Title: Campus Waterproofing & Drainage (Neil Student Center)
Location: Ellisville, Mississippi
Budget: \$3,514,800.00
Funding Sources: HB 1729 L'16; HB 1649 L'18; SB 2906 L'15; SB 3065 L'19; HB 1730 L'20
Professional Fee: C+ (estimated fees \$259,345.28)
Professional: Griffin Architecture, P.C. (Petal, Mississippi)

Scope: Construction through warranty phase for re-roofing, waterproofing & site drainage improvements, as well as other building upgrades, associated with the Neill Student Center on the campus of Jones County Junior College.

Note: The Professional was selected via a competitive qualification-based selection process from 3 eligibles. This item is being brought to PPRB because fees for this project are now anticipated to exceed \$250K due to an increase in scope/budget along with bids exceeding expectations as a result of increased labor and material costs due to COVID-19's impact on the global supply chain.

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.

B. Consideration of Sole Source for Board Action

- Using Agency:** Mississippi Department of Finance and Administration
Project Number: GS# 354-050
Project Title: Tenant Improvements-DMH (Sole Source Fire Alarm Equipment PH II)
Sole Source Provider: Johnson Controls Fire Protection LP
Total Value at Sole Source: \$46,684.00
Construction Days from Notice to Proceed [Term]: 365 days
Sole Source Scope: Provide and install Simplex device to be added to the existing Simplex 410ES Fire Alarm Control Panel, work includes final connections, device ad programming.
Justification: The Robert E. Lee Building currently has an existing Johnson Controls, Inc., Simplex Fire Alarm Control Panel System that requires integration of a Simplex device required by code to provide detection and notification of fire or potential fire events within the facility. The Simplex product is proprietary to Johnson Controls, Inc. and they are the only company that can provide this product.

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 no protest being filed through the advertisement period, and executed contract.

C. Consideration of Agency Contracts for Project Professionals

- 1. Using Agency:** Mississippi Department of Finance and Administration
Title: Architectural Consulting
Location: Jackson, Ridgeland, Meridian, Hattiesburg, Stennis Space Center and Biloxi, Mississippi
Budget: \$95,000.00 increase for this second one-year renewal
Funding Sources: Agency Funds
Professional: JBHM Architects, P.A., Jackson, Mississippi
Scope: Provide services at DFA buildings statewide consisting of facility inspection and reporting (\$70,000.00 per year) plus general architectural consulting on an as-needed hourly basis (not to exceed \$25,000.00 per year).
Note: This is the second of two optional one-year renewals, subject to PPRB approval. The original PPRB approval was June 6, 2018, for 3 years for a not to exceed \$285,000.00.

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 the execution of a Contract Amendment.

- 2. Using Agency:** Mississippi Department of Finance and Administration
Title: Mechanical & Energy Consulting
Location: Jackson, Ridgeland, Meridian, Hattiesburg, Stennis Space Center and Biloxi, Mississippi
Budget: \$118,000.00 increase for this second one-year renewal
Funding Sources: Agency Funds
Professional: Engineering Resource Group, Inc., Jackson, Mississippi

Scope: Provide services at DFA buildings statewide consisting of energy management system monitoring (\$18,000.00 per year), utility consumption, monitoring, analysis & reporting (\$30,000.00 per year), system inspection & reporting (\$35,000.00 per year) plus general mechanical and energy consulting on an as-needed hourly basis (not to exceed \$35,000.00 per year).

Note: This is the second of two optional one-year renewals, subject to PPRB approval. The original PPRB approval was June 6, 2018, for 3 years for a not to exceed \$354,000.00.

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 the execution of a Contract Amendment.

D. BOB Staff Approvals Reported to the Board

E. RPM New Leases

1. **Requesting Agency:** South Mississippi Regional Center

Lease #: 536-661-27A

Lessor: Carolyn Brooks

Term: 12-01-2022 thru 11-30-2027

Total Yearly Cost: \$24,000.00

Cost PSF: \$5.47 + Utilities and Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Address of Property: 1620 Central Avenue West, Wiggins, MS.

Square Footage Proposed: 4,388

Purpose of Lease: This is a group activity center for SMRC clients in this area.

Note: This is a five year lease with two (2) five (5) year options to renew at the same rate as the base term. This lease was advertised and only one response was received.

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 Succeeding Leases**

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

Lease #: 725-441-27B

Lessor: Lehmborg Crossing Properties, LLC.

Term: 05-04-2022 thru 05-03-2027

Total Cost: \$27,500.00

Previous Total Cost: \$14,400.00

Cost PSF: \$11.00 + Utilities & Janitorial

Previous Cost PSF: \$12.00 + Utilities & Janitorial

Total Space per Occupant: 250

Federal Funds: 80%

Square Footage Proposed: 2,500

Previous Square Footage: 1,200

Address of Property: 921 East Alabama Drive, Columbus, MS.

Purpose of Lease: This succeeding lease adds 1,300 square feet of space to the contract. This is a five year lease with no renewals.

Note: The current lease will end on 05-03-2022 per the agreement. The new lease with the additional space will start 05-04-2022. The original lease started 09-04-2019. The Agency must advertise at the end of this lease.

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. RPM Non-Competitive Leases

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

Lease #: 725-454-24A

Lessor: Titan Development, LLC.

Term: 06-01-2022 thru 05-31-2024

Total Yearly Cost: \$18,000.00

Cost PSF: \$10.00 Inclusive-Environmentally controlled

Total Space per Occupant: N/A

Federal Funds: 80%

Square Footage Proposed: 1,800

Address of Property: 644 Church Road, Unit 18, Madison, MS.

Purpose of Lease: This is used for the storage of equipment for Project Start. Project Start helps Mississippians of all ages and all disabilities access and acquire Assistive Technology. Through MDRS's Device Loan, Device Reutilization and Computer Refurbishment Program, Project Start increases access to appropriate assistive technology devices. MDRS's services allow Mississippians with disabilities an opportunity to live, learn, work and play independently in the community of their choice.

Note: This is a two year lease with no renewals. MDRS asks PPRB for a waiver on the one (1) year restriction for storage leases per 300.9 (6) of the State Leasing Manual.

Staff Recommendation: This request has been reviewed for compliance and with the waiver on the two year restriction MDRS has complied with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

H. RPM Amended Leases

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

Lease #: 595-361-27A

Lessor: John Belk

Term: 10-01-2022 thru 09-30-2027

Total Yearly Cost: \$57,941.64

Cost PSF: \$9.99 + Utilities & Janitorial

Previous Cost PSF: \$9.99 + Utilities & Janitorial

Total Space per Occupant: 241

Federal Funds: 0%

Square Footage Proposed: 5,800

Previous Square Footage: 5,800

Address of Property: #8 CR361, Oxford, MS.

Purpose of Lease: This is the regional office for the Mississippi Department of Environmental Quality.

Note: This is a five (5) year lease with no renewals. This lease was last renewed 10-01-2017. The Agency must advertise at the expiration of this lease.

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.

2. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-801-24A

Lessor: Hal Nowell

Term: 06-01-2019 thru 05-31-2024

Previous Total Cost: \$19,200.00

Previous Cost PSF: \$8.00 + Utilities & Janitorial

Proposed Total Cost: \$26,744.00

Proposed Cost PSF: \$8.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Square Footage Proposed: 3,343

Previous Square Footage: 2,400

Address of Property: 211 Ball Drive, Louisville, MS.

Purpose of Lease: This amendment is for the purpose of adding space for two new employees and space for the additional clients. Total added space is 943 square feet.

Note: This lease was last renewed 06-01-2019. The Agency must advertise at the expiration of this lease.

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.

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

A. Petitions for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Development Authority

RFx Number: 3180001724

Procurement Request: Request for Qualifications

Anticipated Term: Two Years with Thirty-Six Months of Combined Renewals

Anticipated Contract Amount: Approximately \$2,500,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide creative work product to be used across multiple media platforms. The Agency will use the work product for a campaign primarily targeting the areas of culinary, gaming, outdoors, family-friendly, music, and cultural travel for economic development. The Agency contends that the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency will set the price and the Agency needs to evaluate experience, staffing, technical skills, and the Offerors' knowledge of the State's economic development needs. Pursuant to Miss. Code 31-7-403(4), the Agency has submitted a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Qualifications (RFQ) as the procurement method. Offerors will be evaluated based on Technical factors weighted at 36%, Management factors weighted at 29%, and Cost (Price) factors weighted at 35%.

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

2. Requesting Agency: Mississippi Department of Environmental Quality

Procurement Request: Requests for Qualifications

Anticipated Term: Two Years with Optional Renewals Not to Exceed a Total of Five Years

Anticipated Contract Amount: \$400,000.00 (per procurement)

Summary of Request: The Agency is seeking to contract with multiple Contractors to provide appraisal services and review appraisal services. These Contractors will appraise real property to establish fair market value as part of the Agency's natural resource restoration projects on the Mississippi Gulf Coast necessitated by the 2010 Deepwater Horizon Oil Spill. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because price is not the most important factor. The Agency wishes to review the proposed methodology and qualifications of multiple Offerors and intends to award to multiple qualified Offerors because these professionals sometimes have conflict(s) regarding the parcel(s) of land being appraised. These will be stand-by contracts and awardees will not be guaranteed a specified amount of work. In both RFQs, Offerors will be evaluated based on Technical factors weighted at 20%, Management factors weighted at 25%, and Cost factors weighted at 55%. Of the Cost factors, Price constitutes 35% and other Cost factors constitute 20%.

A. RFx Number: 3180001714

This Petition is a request to run an RFQ for appraisers to appraise real property.

B. RFx Number: 3180001715

This Petition is a request to run an RFQ for review appraisers to review appraisals.

Staff Recommendation: These requests have been reviewed for compliance by OPSCR staff and comply with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petitions for Relief from competitive sealed bidding requirements, as allowed by Miss. Code Ann. § 31-7-403(4), and approval of the Agency's requests to use Requests for Qualifications as the procurement method.

3. Requesting Agency: Mississippi Department of Rehabilitation Services

RFx Number: 3180001711

Procurement Request: Request for Qualifications

Anticipated Term: 10 months and 22 days (with Four Optional One-Year Renewals)

Anticipated Contract Amount: \$100,000 to \$350,000

Summary of Request: The Agency is seeking to contract with up to ten Contractors to serve as consulting medical or psychological specialists for the Office of Disability Determination Services. The Agency contends the use of an Invitation for Bids (IFB) to procure these services is neither practicable nor advantageous because the Contractors are compensated on a per case basis at a rate established by the Agency. The Agency plans to comparatively evaluate the expertise, experience, and education of the Offerors. Offerors will be evaluated on Management factors weighted at 60% and Cost (Price) factors weighted at 40%.

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

4. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001141

Procurement Request: Request for Proposals

Anticipated Term: 11 months and 24 days (with Four Optional One-Year Renewals)

Anticipated Contract Amount: \$500,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide technical assistance, training, and assistance with audit response regarding the administration of federal regulations and grant requirements. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because the Agency needs to comparatively evaluate the professional experience and expertise of the Offerors, as well as the plan of action proposed by the Offerors. Offerors will be evaluated on Management factors weighted at 32%, Technical factors weighted at 33%, and Cost (Price) factors weighted at 35%.

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

5. Requesting Agency: Mississippi State Department of Health

RFx Number: 3180001682

Procurement Request: Request for Qualifications

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

Anticipated Contract Amount: \$16,000,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide public health campaigns, marketing, communications, media buys, assistance with news events, and media training, as needed. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practical nor advantageous because the Agency will set the price and the Agency needs to evaluate Offerors' qualifications, capabilities, experience, aesthetic qualities, and plan of action to provide the public health communication services. The Agency requests to use a Request for Qualifications (RFQ) as the procurement method. Offerors will be evaluated based on Technical factors weighted at 31%, Management factors weighted at 34%, and Cost (Price) factors weighted at 35%.

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

6. Requesting Agency: Mississippi Department of Finance and Administration

RFx Number: 3180001712

Procurement Request: Request for Proposals

Anticipated Term: Four Years with One Optional One Year Renewal

Anticipated Contract Amount: \$1,050,000.00

Summary of Request: The Agency is seeking to contract with one commercial property insurance brokerage firm to provide advisory and brokerage services to assist DFA in procuring, maintaining, and servicing appropriate types of insurance coverage for the Office of State Property insurance. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practicable nor advantageous because price is not the most important factor; the Agency needs to comparatively evaluate quality factors and the Offerors' performance capability; the marketplace will respond better to a solicitation allowing for a range of varying proposals; and the Agency may need to hold discussions with Offerors and/or utilize Best and Final Offers. Pursuant to Miss. Code 31-7-403(4), the Agency has filed a Petition for Relief from the use of Competitive Sealed Bidding, and requests instead to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on Technical factors weighted at 30%, Management factors weighted at 30%, and Cost factors weighted at 40%. Of the Cost factors, 35% will be for Price and 5% will be for other Cost factors. Pursuant to Miss. Code Ann. §31-7-413 (2)(b)(iii), the Agency requests approval to score price openly.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from competitive sealed bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), approval of the Agency's request to score price openly pursuant to Miss. Code Ann. §31-7-413 (2)(b)(iii), and approval of the Agency's request to use a Request for Proposals as the procurement method.

7. Requesting Agency: Mississippi Department of Finance and Administration

RFx Number: 3180001723

Procurement Request: Request to Score Price Openly

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

Anticipated Contract Amount: \$500,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to provide waste collection and disposal services at various state-owned properties. Pursuant to Miss. Code Ann. §31-7-13(r), the Agency must procure this service using a Request for Proposals. Therefore, the PPRB is not required to grant the Agency relief from competitive sealed bidding requirements. Pursuant to Miss. Code Ann. §31-7-413 (2)(b)(iii), the Agency requests to evaluate and score price openly. Cost factors will be 60% of the evaluation points. Price will be 50% and will be evaluated openly by the procurement staff using a formula to objectively allocate points. Other Cost factors will be guarantee of performance bond if selected (5%) and the Offeror's financial stability and strength (5%).

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 the Agency's request to score price openly pursuant to Miss. Code Ann. §31-7-413 (2)(b)(iii).

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi State Hospital

Contract #: TBD

Term: 07/01/2022 – 06/30/2026

Summary of Request: The term of the contracts is four years with no renewals. Dr. Edwards,

Dr. Metcalf, and Dr. Pierre are contract workers who will serve as Medical Officers on Duty. The contract workers will each be paid \$75.00 per hour and will provide medical and psychiatric care to patients at Mississippi State Hospital, Whitfield Medical-Surgical Hospital, Jaquith Nursing Home, and Oak Circle Center. The contract workers were selected through a Request for Applications (RFA) with five respondents. All respondents were awarded contracts. The Agency assigned each contract's total value based on the number of hours each contracted physician is available for work. Two of the contract awards were below the PPRB's \$75,000.00 threshold and have not been included here. The Board of Mental Health met on April 21, 2022 and approved these contracts. Proof of that approval must be received prior to final processing of the contracts.

a. **Supplier:** Derrick Q. Edwards, M.D. **New**
Total Value: \$514,000.00 **\$514,800.00**

Projected Budget for Life of the Contract: \$514,800.00

b. **Supplier:** Samuel G. Metcalf, M.D. **New**
Total Value: \$429,000.00 **\$429,000.00**

Projected Budget for Life of the Contract: \$429,000.00

c. **Supplier:** Ardarian Gilliam Pierre, M.D. **New**
Total Value: \$343,200.00 **\$343,200.00**

Projected Budget for Life of the Contract: \$343,200.00

Staff Recommendation: These requests have been reviewed for compliance by OPSCR staff and comply with all PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contracts as requested, contingent upon receipt of regulatory board approval.

2. Requesting Agency: Mississippi State Hospital

Term: 05/27/2022-05/26/2026

Summary of Request: The term of each contract is four years with no renewals. The Contractors will provide professional housekeeping services to the Mississippi State Hospital. The Contractors were selected through an Invitation for Bids (IFB) with nine respondents. The Contractors were the lowest two bidders. The Mississippi Board of Mental Health met on April 21, 2021 and approved these contracts. Proof of that approval must be received prior to final processing of the contracts.

a. **Supplier:** Cindy Turberville dba Ajax Industrial Cleaning, LLC **New**
Contract #: 8200062445
Total Value: \$3,355,200.00 **\$3,355,200.00**

Projected Budget for Life of the Contract: \$3,355,200.00

b. **Supplier:** Wheeler's Janitorial Supplies & Equipment, Inc. **New**
Contract #: 8200062446

Total Value: \$3,503,808.000

\$3,503,808.00

Projected Budget for Life of the Contract: \$3,503,808.00

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

3. Requesting Agency: Mississippi Division of Medicaid

Supplier: Medical Review of North Carolina, Inc.

dba The Carolinas Center for Medical Excellence

Contract #: 8200051510

Term: 06/01/2020-05/31/2023

Total Value: \$1,101,530.00

Renewal

\$367,176.68

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor provides annual reviews of the organizations providing services under the MississippiCAN and CHIP programs to ensure beneficiaries have access to an adequate provider network and to determine whether there have been measurable improvements in the health status of beneficiaries. Amendment Two updates the Entire Agreement, Period of Performance, and Cost for Services 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: \$1,867,000.00

4. Requesting Agency: Mississippi Department of Education

Supplier: Curriculum Associates, LLC

Contract #: 8200048332

Term: 01/09/2020 – 06/30/2023

Total Value: \$209,785.56

Renewal

\$37,406.80

Summary of Request: The term of the original contract was approximately six months with four optional one-year renewals. Modification Three has been submitted to exercise the third optional renewal. The Contractor provides a Comprehensive Early Learning Assessment/Screening tool used to evaluate the effectiveness of pre-kindergarten classrooms. Modification Three updates the Introduction, Priority, Compensation and Financial Reports, and Budget Narrative clauses to reflect the renewal year. All other terms and conditions of the original contract remain the same. The Board of Education will meet and review this item on May 19, 2022. Proof of approval by the Board of Education and an updated performance bond must be received prior to processing the contract renewal.

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 proof of the regulatory board's approval and the required performance bonds.

Projected Budget for Life of the Contract: \$247,192.36

5. **Requesting Agency:** Mississippi Department of Education
Supplier: NWEA

Summary of Request: The term of the original contracts was one year with nine optional one-year renewals. The Contractor provides student assessments in English Language Arts and Mathematics. Pursuant to Miss. Code Ann. §27-104-7(2)(I), the Agency may enter into contracts for student assessments for a period up to ten years. Modification Eight has been submitted in both contracts to exercise the seventh one-year renewal. The Agency updated the Introduction, Statement of Work, Priority, Liquidated Damages, Performance Bond, Standard Terms and Conditions, Compensation and Financial Reports, and Budget Narrative clauses as well as various other clauses required by the PPRB OPSCR Rules and Regulations. The original Contractor was Questar Assessment. On January 31, 2022, Questar Assessment assigned its rights and obligations in these contracts to NWEA, which was approved by OPSCR staff in accordance with Section 3-103.04 of the PPRB OPSCR Rules and Regulations. The Mississippi Board of Education will meet on May 19, 2022 to review these contract renewals. Proof of approval by the regulatory board and receipt of the contractually required performance bonds is required prior to final processing of the contracts.

- a. **Contract #:** 8200060770 (previously 8200018500)

Term: 07/01/2015 – 06/30/2023

Total Value: \$63,950,640.07

Renewal
\$8,306,618.00

The Contractor provides assessments for the Mississippi Academic Assessment Program (MAAP).

Projected Budget for Life of the Contract: \$133,717,267.00

- b. **Contract #:** 8200060783 (previously 8200019248)

Term: 09/16/2015 – 06/30/2023

Total Value: \$18,060,761.00

Renewal
\$2,158,311.00

The Contractor provides assessments for the Mississippi Academic Assessment Program – Alternate (MAAP-A) for students with cognitive disabilities.

Projected Budget for Life of the Contract: \$13,765,204.00

Staff Recommendation: These requests have 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 renewals as requested, contingent upon receipt of proof of the regulatory board's approval and the required performance bonds.

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

Supplier: Renaissance Learning, Inc.

Contract #: 8200007507

Term: 02/19/2014-06/30/2023

Total Value: \$11,016,054.65

Renewal
\$547,800.00

Summary of Request: The term of the original contract was approximately one year, four months, and ten days with eight optional one-year renewals. Pursuant to Miss. Code Ann. §27-104-7(2)(I), the Agency may enter into contracts for student assessments for a period up to ten years. Modification Ten has been submitted to exercise the final one-year renewal period. The Contractor provides the Kindergarten Readiness Assessment for Pre-K students. Modification Ten updates the Introduction, Statement of Work, Priority, Liquidated Damages, Performance Bond, Standard Terms and Conditions, Compensation and Financial Reports, and Budget Narrative clauses to reflect the services required for the upcoming 2022-2023 school year. All other terms and conditions of the contract remain the same. The Mississippi Board of Education will meet on May 19, 2022 to review this contract for approval. Proof of that approval and a copy of the required performance bond 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 proof of the regulatory board's approval and the required performance bond.

Projected Budget for Life of the Contract: \$10,971,504.65

7. Requesting Agency: Mississippi Department of Education

Supplier: Mississippi State University

Contract #: 8200032516

Term: 07/19/2017-06/30/2023

Total Value: \$7,877,825.00

Renewal

\$1,374,141.00

Summary of Request: The term of the original contract was one year with nine optional one-year renewals. Pursuant to Miss. Code Ann. §27-104-7(2)(I), the Agency may enter into contracts for student assessments for a period up to ten years. Modification Five has been submitted to exercise the fifth optional renewal. The Contractor provides services for the Mississippi Career Planning and Assessment Systems, Third Edition. Modification Five updates the Introduction, Statement of Work, Priority, Compensation and Financial Reports, and Budget Narrative clauses to reflect the services required for the 2022-2023 school year. All other terms and conditions of the contract remain the same. The Mississippi Board of Education met on April 21, 2022 and approved this contract. Proof of that approval must be received prior to processing 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 regulatory board's approval.

Projected Budget for Life of the Contract: \$13,604,038.00

8. Requesting Agency: Mississippi Department of Education

Supplier: Michael D. Kent

Contract #: 124284

Term: 07/01/2021-06/30/2023

Total Value: \$212,072.00

Renewal

\$106,036.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification One was submitted to exercise the first optional one-year renewal. Michael Kent is a contract worker who serves as Interim Superintendent for School District Consolidation. The Agency is requesting \$106,036.00 in spending authority, which includes \$79,996.80 for personal services, \$13,919.44 for PERS, \$6,119.76 for FICA, and \$6,000 for travel. Modification One updates the Priority, Compensation and Financial Reports, and Budget Narrative clauses. All other term and conditions of the original contract remain the same. The Mississippi Board of Education met on March 17, 2022 and approved this contract. Proof of that approval 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 renewal as requested, contingent upon receipt of the proof of regulatory board's approval.

Projected Budget for Life of the Contract: \$424,144.00

9. Requesting Agency: Mississippi Department of Marine Resources

Supplier: W.C. Fore Trucking, Inc.

Contract #: 8200062380

Term: 05/05/2022-05/04/2023

Total Value: \$510,000.00

New

\$510,000.00

Summary of Request: The term of the contract is one year with no renewals. The Contractor will transport and deploy concrete materials for artificial reef development off the Mississippi Coast. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. A Certificate of Insurance and payment and performance bonds 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 as requested contingent upon receipt of the required Certificate of Insurance and performance bond.

Projected Budget for Life of the Contract: \$510,000.00

10. Requesting Agency: Mississippi Emergency Management Agency

Supplier: Deployed Resources, LLC

Contract #: 8200056820

Term: 07/01/2022-06/30/2023

Total Value: \$15,882,375.82

Renewal

\$0.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. The Agency submitted the First Renewal to exercise the first of the available renewal periods. The Contractor provides emergency base camp services such as facilities and food services, on an as needed basis. The Contractor will be paid unit prices bid in response to the Invitation for Bids and incorporated into the contract. Because this is a stand-by contract, no funds were expended in the first contract year and the Agency has not requested any additional spending authority. The First Renewal updates the Period of Performance clause. All other terms and conditions of the original contract remain the same. An updated 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 renewal as requested, contingent upon receipt of the required Certificate of Insurance.

Projected Budget for Life of the Contract: 15,882,375.82

11. Requesting Agency: Mississippi Development Authority

Supplier: Maris, West, & Baker, Inc.

Contract #: 8200057405

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

Total Value: \$7,500,000.00

**Renewal
\$6,000,000.00**

Summary of Request: The term of the original contract was two years with two optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal. The Contractor provides advertising and marketing services to promote economic development and tourism in Mississippi. The Contractor is paid \$90 per hour, a 10% commission on traditional media buys, and a 6% commission on digital media buys. Amendment One 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: \$10,500,000.00

12. Requesting Agency: Ellisville State School

Supplier: Star Service Inc. of Jackson

Contract #: 8200060021

Term: 10/06/2021-06/30/2023

Total Value: \$1,134,000.00

**Renewal
\$648,000.00**

Summary of Request: The term of the original contract was nine months with four optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal. The Contractor provides preventive maintenance on the Agency's heating, ventilation, and air conditioning (HVAC) systems. The Contractor is paid in monthly installments of \$54,000.00.

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

Projected Budget for Life of the Contract: \$3,078,000.00

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

Supplier: Sun Coast Medical LLC

Contract #: 8200062403

Term: 07/01/2022-06/30/2023

Total Value: \$80,400.00

New
\$80,400.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will provide professional physician services. The Contractor will be paid \$5,500.00 per month to include on-call services for the Long Beach, MS campus and \$1,200.00 per month to include on-call service at the Poplarville Community Homes, in an amount not to exceed \$80,400.00 for the term of the contract. The Contractor was selected through an Invitation for Bids (IFB) with four respondents resulting in contract awards to the two lowest bidders. One of the contracts was below the PPRB's \$75,000.00 threshold and has not been included here. The Mississippi Board of Mental Health met on April 21, 2022 and approved this contract. Proof of that approval and an appropriate Certificate of Insurance 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 and Certificate of Insurance.

Projected Budget for Life of the Contract: \$402,000.00

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

Supplier: Precision Healthcare Staffing

Contract #: 8200062183

Term: 07/01/2022-06/30/2023

Total Value: \$100,000.00

New
\$100,000.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will provide professional sitter services. The Contractor will be paid \$22.00 per hour for standard sitter services and \$28.00 per hour for sitter services provided to COVID-positive patients, in an amount not-to-exceed \$100,000.00 for the term of the contract. The Contractor was selected through an Invitation for Bids (IFB) with two respondents, resulting in an award to the lowest bidder. The Mississippi Board of Mental Health met on April 21, 2022 and approved this contract. Proof of that approval and an appropriate Certificate of Insurance 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 and Certificate of Insurance.

Projected Budget for Life of the Contract: \$500,000.00

15. Requesting Agency: Mississippi Public Broadcasting

Supplier: Mosaic Media

Contract #: TBD

Term: 05/10/2022-07/31/2022

Total Value: \$120,000.00

New
\$120,000.00

Summary of Request: The term of the contract is approximately two months and twenty days. The Contractor will produce a broadcast quality television program, approximately one hour in length, and seven related, shorter web videos based on the book Mind in the Making by Ellen Galinsky. The Contractor was selected through a Request for Proposals with two respondents. The contract cannot be processed by OPSCR until the expiration of the protest period on May 9, 2022, and confirmation that no protest was received.

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 expiration of the protest period on May 9, 2022.

Projected Budget for Life of the Contract: \$120,000.00

- C. OPSCR Emergency Contracts Reported to the Board
- D. OPSCR Sole Source Contracts Reported to the Board
- E. OPSCR Staff Approvals Reported to the Board
- F. Quarterly Report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency on Emergency Contracts

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

- G. 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 June 1, 2022 at 9:00 a.m.

VIII. Adjournment

Attachment A

OPTFM

Staff Approvals

Public Procurement Review Board
OPTFM Staff Approvals
April 2022

Staff Approvals Reported May 2, 2022

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200059687	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,088.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200059634	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,568.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200059744	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,568.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200059174	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,568.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200059685	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,088.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200059625	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,088.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200059515	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,568.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062331	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$10,922.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062332	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$10,922.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062327	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$10,789.76	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062328	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$3,664.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062341	MSU	CARL HOGAN AUTOMOTIVE INC	THREE QUARTER TON TRUCK	NEW	\$62,104.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8900001860	MDOT	STRIPING SERVICE AND SUPPLY INC	ATTENUATOR PARTS	NEW	\$85,000.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8900001861	MDOT	OZARK DISTRIBUTION SERVICES, LLC	ATTENUATOR PARTS	NEW	\$85,000.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200061836	MDOT	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$7,056.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

Public Procurement Review Board
OPTFM Staff Approvals
April 2022

8200062332	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$10,922.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062331	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$10,922.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062327	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$10,789.76	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062328	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$3,664.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062012	MDOT	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$3,016.32	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
4600002300	MS MILITARY DEPT.	THE MERCHANTS COMPANY	PERISHABLE AND CAN GOODS	MODIFICATION	\$100,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8200062362	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	NEW	\$26,800.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062315	MS. DEPT. OF HUMAN SERVICES	PITNEY BOWES INC	MAILING EQUIPMENT	MODIFICATION	\$2,897.28	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062374	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIERS	NEW	\$218,776.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061836	MDOT	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$7,056.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062389	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIERS	NEW	\$20,284.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062376	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	NEW	\$7,560.96	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062436	UNIVERSITY OF MS	MARUKA U.S.A., INC	INJECTION MOLDING MACHINE	NEW	\$81,900.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200061461	MDOT	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIERS	MODIFICATION	\$3,960.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061415	MDOT	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIERS	MODIFICATION	\$5,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

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

8200059173	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,184.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200044248	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$24,679.68	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062117	MS. DEPT. OF HUMAN SERVICES	FRANCOTYP POSTALIA	MAILING EQUIPMENT	MODIFICATION	\$9,365.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062351	MARINE RESOURCES	ROBERTS WELDING, LLC	VESSEL	NEW	\$99,900.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200062434	UNIVERSITY OF MS	WINCRAFT, INC.	POM POMS	NEW	\$77,500.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200062437	UNIVERSITY OF MS	AXYZ USA INC	WATER JET CUTTING SYSTEM	NEW	\$188,000.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200062439	UNIVERSITY OF MS	ARMFIELD INC.	DISTILLATION SYSTEM	NEW	\$78,449.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200062491	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$3,679.36	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900000789	MDOT	UNIFIRST CORPORATION	UNIFORMS	MODIFICATION	\$246,885.08	COMPETITIVE RFX	INDEFINITE QUANTITY
8200062522	MS. DEPT. OF HEALTH	GLAXOSMITHKLINE LLC	PEDIATRIC VACCINES	MODIFICATION	\$148,066.00	STATUTORY EXEMPTIONS	STATUTORY EXEMPTIONS
8200062351	DMR	ROBERTS WELDING, LLC	VESSEL	MODIFICATION	\$99,900.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200062538	MSU	C.R. ONSRUD, INC.	5 AXIS CNC MILLING MACHINE	NEW	\$433,338.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8900001364	MDOT	H & E EQUIPMENT SERVICES INC	EQUIPMENT RENTAL	MODIFICATION	\$425,000.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200061415	MDOT	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIERS	MODIFICATION	\$5,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061103	MDOT	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$2,379.84	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

Public Procurement Review Board
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April 2022

8200062317	MS STATE AUDITOR	CANON USA	PRINTING AND COPIER	NEW	\$57,708.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900001871	UNIVERSITY OF MS	BOGEY BOYS GOLF CARTS	PURCHASE OF (1) GOLF CART WITH A TRADE IN OF (1) OLD GOLF CART	NEW	\$6,580.00	COMPETITIVE BID WITH TRADE IN (OREQ)	UNDER THE \$500,000 THRESHOLD
8200062601	MSU	STUART C IRBY	(2) PAD MOUNTED SWITCHGEARS & BOX PAD (MATERIAL ONLY)	NEW	\$130,505.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200062631	MSU	HOWARD INDUSTRIES, INC	(6) SUBSTATION VOLTAGE REGULATORS (MATERIAL ONLY)	NEW	\$155,856.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8900001364	MDOT	H & E EQUIPMENT SERVICES INC	EQUIPMENT RENTAL	MODIFICATION	\$425,000.00	COMPETITIVE RFX	INDEFINITE QUANTITY
8900001680	MDOT	GEVEKO MARKINGS INC.	PAVEMENT MARKING MATERIALS	MODIFICATION	\$50,000.00	COMPETITIVE RFX	INDEFINITE QUANTITY
8200062641	MS. DEPT. OF HUMAN SERVICES	FRANCOTYP POSTALIA	MAILING EQUIPMENT	NEW	\$1,624.32	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200038009	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$6,747.96	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
Total Reported in April 2022					\$3,589,411.48		

Attachment B

OPTFM

Sole Source Approvals

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

Calendar Year 2022 Total (to date):

\$4,116,034.14

SOLE SOURCE Contracts Reported May 2, 2022

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

Public Procurement Review Board
 OPTFM Sole Source Contracts
 Calendar Year 2022

SOLE SOURCE Contracts Reported April 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008190	USM	INTELLIGENT HEARING SYSTEMS	NEW	ADVANCED AUDITORY RESEARCH MODULE	\$25,477.80	3/17/2022	3/16/2023
8800008164	MSU	POLYNT COMPOSITES USA INC	NEW	THERMOSET RESIN	\$14,712.00	3/11/2022	3/10/2023
8800008171	UNIVERSITY OF MS	CONTROLLED ENVIRONMENTS INC	NEW	CONVIRON GEN1000 CHAMBERS	\$84,864.00	3/9/2022	3/8/2023
8800008170	UNIVERSITY OF MS	HOLOGIC, INC	NEW	HORIZON A DXA SYSTEM	\$80,720.80	3/8/2022	3/7/2023
8800008158	MSU	QIAGEN NDRTH AMERICAN HOLDINGS INC	NEW	CAPILLARY ELECTROPHORESIS MACHINE	\$49,000.00	3/7/2022	3/6/2023
8800008220	MS DEPT OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	TTB REAGENT KITS	\$228,785.00	3/1/2022	3/1/2023
8800007664	MS DEPT. OF HEALTH	CEPHEID	MODIFICATION	TESTING KITS	\$89,250.00	3/1/2022	2/28/2023
8800008155	UMMC	DATA SCIENCES INTERNATIONAL, INC	NEW	IMPLANTABLE TELEMETRIC PHYSIOLOGICAL MONITORING DEVICES	\$220,000.00	3/1/2022	2/28/2023
8800008154	USM	BID-RAD LABORATORIES INC	NEW	AUTOMATED DROPLET GENERATOR	\$83,849.00	2/28/2022	2/27/2023
8800008153	MSU	INDICAL INC.	NEW	BIOSPRINT 96 ONE FOR ALL DNA EXTRACTION VET KIT	\$8,022.00	2/25/2022	2/24/2023
8800008150	MSU	HAND PRECISION MACHINING, INC.	NEW	TITANIUM AUTOCLAVES	\$17,925.00	2/21/2022	2/20/2023
8800008132	UMMC	MED ASSOCIATES, INC	MODIFICATION	SELF-ADMINISTRATION EQUIPMENT	\$222,600.00	2/16/2022	2/14/2023
Total Reported in April 2022:					\$1,125,205.60		

Public Procurement Review Board
 OPTFM Sole Source Contracts
 Calendar Year 2022

SOLE SOURCE Contracts Reported March 2, 2022

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

Public Procurement Review Board
 OPTFM Sole Source Contracts
 Calendar Year 2022

SOLE SOURCE Contracts Reported February 2, 2022							
Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008086	MSU	INNOVASEA MARINE SYST CANADA	NEW	17 INNOVASEA VEMCO VR2W-69HZ ACOUSTIC RECEIVERS AND 80 INNOVASEA VEMCO V16-4X-A69-9001 SENSORS	\$65,085.60	1/13/2022	1/12/2023
8800008077	USM	HUBNER PHOTONICS, INC.	NEW	COBOLT CALYPSO LASER HEAD, COBOLT SAMBA LASER HEAD AND TWO HEAT SINKS	\$25,950.00	1/10/2022	1/5/2023
8800008084	MSU	BRASCO INTERNATIONAL, INC.	NEW	ALUMINUM STRUCTURE FOR SMART BUS TRANSIT SYSTEM	\$9,650.00	1/6/2022	1/5/2023
8800008083	MSU	SHIMADZU SCIENTIFIC INSTRUMENTS INC	NEW	AGX-V DUAL COLUMN FLOOR TEST FRAME WITH 300KN LOAD CELL AND ACCESSORIES	\$92,265.45	1/6/2022	1/5/2023
8800008081	MS DEPT OF HEALTH	VERU INC.	NEW	INTERNAL FEMALE CONDOMS	\$22,500.00	12/21/2021	12/31/2022
8800008071	DEPT OF INSURANCE	CHEVRON PHILLIPS CHEMICAL CO LLC	NEW	E-ILL FIRE TRAINING FLUID	\$71,123.00	12/19/2021	12/14/2022
Total Reported In February 2022:					\$286,574.05		

Public Procurement Review Board
 OPTFM Sole Source Contracts
 Calendar Year 2022

SOLE SOURCE Contracts Reported January 2, 2022

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

\$16,619,618.04

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

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

Emergency Contracts Reported March 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004182	MS. DEPT. OF HEALTH	EWING/KESSLER	AIR CONDENSER PUMP REPLACEMENT	NEW	\$35,311.00	2/10/2022	
4400004183	MS PUBLIC BROADCASTING	E2V, INC	LAB EQUIPMENT	MODIFICATION	\$250,273.00	2/8/2022	
4400004181	EAST MS STATE HOSPITAL	TRANE U.S., INC	TUBE/TRANSMITTERS	NEW	\$73,553.00	2/7/2022	
8400002056	MEMA	WARRINER THOMAS G & BARBARA P	APS BATTERY BACKUP SYSTEM	NEW	\$91,344.00	1/26/2022	
8400002070	MS. DEPT. OF HEALTH	ABBOTT LABORATORIES INC	HIV TESTING REAGENTS	NEW	\$120,000.00	1/21/2022	
Total Reported in March 2022:					\$570,481.00		

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

Emergency Contracts Reported February 2, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
4400004095	MS. DEPT. OF HEALTH	ILLUMINA INC	LAB EQUIPMENT	MODIFICATION	\$19,661.20	1/18/2022	
4400003947	MS. DEPT. OF HEALTH	BECKMAN COULTER INC	LAB EQUIPMENT	MODIFICATION	\$255,844.99	1/18/2022	
4400004133	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	FLEX/FLOW OTC TEST KITS	MODIFICATION	\$2,428,725.00	1/13/2022	
4400004126	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	COVID TEST KITS	MODIFICATION	\$4,621,275.00	1/10/2022	
4400004100	MS DEPARTMENT OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LABORATORY TEST KITS AND REAGENTS	NEW	\$142,324.55	1/7/2022	
4400004126	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	COVID TEST KITS	NEW	\$4,717,440.00	1/5/2022	
4400004096	MS DEPARTMENT OF	HOLOGIC	LABORATORY TEST	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		

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

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

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 - May 04, 2022

03/18/2022 - 04/21/2022

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	103-295 Electrical Infrastructure Repairs	Jackson State University	Construction through warranty phase to make necessary repairs and upgrades to the electrical grid servicing the JSU campus.	Yes	2	GC001	McInnis Systems, Inc.	4/4/2022	\$1,100,000.00	365
Bid Award - GC	103-306 Coll. of Edu. Woodard Roof Replacement	Jackson State University	Construction through warranty phase for roof replacement at J.W. Woodard,	Yes	6	GC001	R & R Sheet Metal, Inc.	3/25/2022	\$559,000.00	130
Bid Award - GC	331-183 Dist. 9 Substation (Brookhaven)-Reroof	Department of Public Safety	Planning through construction administration, as funding permits, for reroofing at the District 9 Substation located in Brookhaven, MS.	Yes	5	GC001	Mandal's, Inc.	4/11/2022	\$429,600.00	150

Total:

\$2,088,600.00

Count: 3

BoB-AD-080: Staff Approvals - PP

PPRB - May 04, 2022

03/18/2022 - 04/21/2022

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
352-023 Interior Renovations	Central High School (Office of Capitol Facilities) (Department of Finance and Administration)	Design through warranty for multiple interior renovation work at MDE. Scope of Work shall include, but not limited to, access control, security cameras, fire alarm, elevator maintenance, and auditorium upgrades.	JP001	Boggan & Vaughan Architects PLLC	4/18/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)
211-065 STEM Facility HC Campus	Mississippi Gulf Coast Community College	This project will involve total building commissioning, requiring the Professional to coordinate the work of this project with the Owner's Commissioning Authority Professional. The commissioning process will begin at Schematic Design Phase.	CP002	Sanders Engineering Inc.	3/21/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	D (C*)	
505-030 Fire Station Dormitory	State Fire Academy	Installation of Fire Suppression Supply line.	JP001	Burris/Wagnon Architects, P.A.	4/18/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (5%)
354-050 Tenant Improvement-DMH	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Fire Alarm upgrades to Robert E Lee, 1st, 2nd, 10th, 11th, and 12th floor.	PP004	Burris/Wagnon Architects, P.A.	4/1/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	D*	
422-161 Campus Roofing	Ellisville State School	Construction (65%) through warranty for roofing repair and replacement of buildings 13, 42, 45, & 50 on the campus of Ellisville State School.	JP001	Albert & Robinson Architects, PLLC	4/12/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
374-008 JOC-General R&R	Bolton Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through warranty for electrical hook-up of existing cabinets and floor finishes in room.	JP003	Alfred Stolarski Architects, PA	4/12/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
354-052 JOC - General R&R	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through warranty for Demolition of 1st floor. This is a prelude project to JC002, Fire Marshall.	JP003	Burris/Wagnon Architects, P.A.	3/24/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)
353-014 Preplan Building Renovation	Heber Ledner Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through Construction Documents, the commissioning agent shall aid in the overall process to the selected professional.	CP001	SINERGI Integrated Building Sciences, LLC	3/23/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	D (C*)	
620-021 Lodge Flooring Improvements	Tishomingo State Park	Planning through construction administration and warranty on flooring/ structural repairs to the interior lodge/ visitors building.	PP001	Pryor/Morrow PC - Tupelo (Columbus, Mississippi, through the Office listed herein)	4/18/2022	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C*	
612-021 Bath House Renovation	Lake Lowndes State Park	Planning through construction administration and warranty for an existing 1,600 sq ft campers comfort station and possible relocation due to soil condition.	PP001	Sheffer-Zahner-Zahner, PLLC	4/13/2022	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C*	
103-316 JOC - General R&R	Jackson State University	Planning through the warranty phase to perform various repairs on the JSU main campus.	JP001	Engineering Resource Group, Inc.	3/31/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (8%)
631-040 RV Pedestal Improvements	Buccaneer State Park	Provide an electrical hookup assessment survey with probable cost estimate for the replacement of damaged equipment.	JP001	Machado-Patino, PLLC	3/18/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)

Total:

Count: 25

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

PPRB May 04, 2022

03/18/2022 - 04/21/2022

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	201-078 Curry Hall Renovation	Coahoma Community College	Procurement, delivery and installation of Tables and Chairs for Coahoma Community College, Curry Hall, 3240 Friars Point Road, Clarksdale, Mississippi 38614. State Contract #8200056881.	Yes	1	FE002	8200056881	Jasper Seating Company, Inc.	4/4/2022	\$9,566.70
Quote Award - FE	201-078 Curry Hall Renovation	Coahoma Community College	Procurement, delivery and installation of Furniture for 5 Classrooms at Coahoma Community College, Curry Hall A2.1, 3240 Friars Point Road, Clarksdale, Mississippi 38614. State Contract #8200056882.	Yes	1	FE003	8200056882	Nova Solutions, Inc.	4/4/2022	\$90,829.20
Quote Award - FE	362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Conference Table, Wiring Accessories and Chairs for 3rd Floor Conference Room, Public Utility Staff Suite, Woolfolk Building, 501 N West Street, Jackson, Mississippi 39201. State Contract #8200056857.	Yes	1	FE006	8200056857	Office Innovations, Inc.	3/21/2022	\$27,354.55

Total:

Count: 3

\$127,750.45

BoB-AD-080: Staff Approvals - MAGIC

PPRB - May 04, 2022

03/18/2022 - 04/21/2022

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT OF MILITARY	8800007333	1701-20-C-SOLC-00041-V002	6/24/2020	5/17/2022	7,972,098.95	Hanco Corporation	CONSTRUCTION - BUILDING	4/13/2022	The vendor was over paid \$277,967.95 in October of 2021 and refunded the overpayment to the state.
MS DEPT OF MILITARY	8800007901	1701-22-C-SOLC-00001	8/4/2021	12/30/2022	936,672.00	DAVID SMITH CONSTRUCTION INC	CONSTRUCTION - BUILDING	4/11/2022	Approving Change order number three for an increase in contract amount of \$20,472.00 and 60 calendar days for a French drain.

Total: 8,908,770.95

Count: 2

Attachment E

OPSCR

Emergency Contracts

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

**Calendar Year 2022 Total:
\$48,218,459.40**

Emergency Contracts Reported May 4, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002160	Mississippi Department of Corrections	S&S Management Group, LLC	Security Services	New	\$60,000.00	3/19/2022	3/18/2023
8400002134	Mississippi Department of Revenue	S&S Management Group, LLC	Security Services	New	\$130,000.00	3/18/2022	3/17/2023
8400002180	Mississippi State Department of Health	Maverick Health	Health Staffing	New	\$6,000,000.00	1/5/2022	1/5/2023
8200053761	Mississippi State Hospital	Elior, Inc. dba Cura Hospitality	Food Services	New	\$1,900,249.40	3/9/2022	3/8/2023
Total Reported in May 2022:					\$8,090,249.40		

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

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

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

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

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

Emergency Contracts Reported February 2, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002065	East Mississippi State Hospital	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
Total Reported in February 2022:					\$19,901,000.00		

Attachment F

OPSCR

Sole Source Contracts

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

No New Sole Source Contracts to Report in May 2022

Contract #	Agency	Contractor	Service	Action	Amount	Start Date	End Date
8800008051	Mississippi Department of Child Protection Services	Public Catalyst Group	Court Ordered Compliance Monitor	New	\$1,654,000.00	1/1/2022	12/31/2022
8800007513	Mississippi Department of Education	Hanover Research Council	Proprietary Research	Modification	\$48,000.00	11/9/2020	6/30/2023
Total Reported in Calendar Year 2022: \$1,702,000.00							

Attachment G

OPSCR

Staff Approvals

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

Staff Approvals Reported May 4, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200061294	Ellisville State School	Stafflink	Nursing Services	Technical	\$0.00	Technical	7-110.01
8200061296	Ellisville State School	TD Medical Solutions LLC	Nursing Services	Technical	\$0.00	Technical	7-110.01
8200061293	Ellisville State School	Prime Care Nursing	Nursing Services	Technical	\$0.00	Technical	7-110.01
8200061292	Ellisville State School	HMP Nursing Services	Nursing Services	Technical	\$0.00	Technical	7-110.01
8200051879	Mississippi Department of Corrections	Mississippi State University	Project Evaluation Services	Technical	\$0.00	Technical	7-110.01
8200057369	Mississippi Department of Education	Mississippi State Department of Health	Health Inspections	Modification	\$94,250.00	State Entities (Both under PPRB Purview)	3-102.04.1
8200062130	Mississippi Department of Public Safety	Jan-Pro of Mississippi Inc.	Janitorial Services	New	\$23,808.00	Multiple Contracts	7-102.01

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

8200057870	Mississippi Department of Rehabilitation Services	Warner, Inc.	Janitorial Services	Technical	\$0.00	Technical	7-110.01
8200057871	Mississippi Department of Rehabilitation Services	Warner, Inc.	Janitorial Services	Technical	\$0.00	Technical	7-110.01
8400000043	Mississippi Division of Medicaid	Conduent State Healthcare LLC	Fiscal Agent Services	Protective Order	\$0.00	Technical	7-110.01
8200025336	Mississippi Division of Medicaid	Change Healthcare	Pharmaceutical Pricing	Protective Order	\$0.00	Technical	7-110.01
8200054019	Mississippi State Department of Health	SHC Services, Inc.	Nursing Services	Technical	\$0.00	Technical	7-110.01
8200062388	Mississippi Veteran's Affairs	Staffing Innovations Inc.	Nursing Services	New	\$176,622.16	Statutory Exemption	3-503.02.3(d)
8200038394	Public Employees Retirement System	Callan LLC	Management of PERS Trust Funds	Novation	(\$743,302.48)	Statutory Exemption	3-101.02(h) / 27-104-7(8)
8200062353	Public Employees Retirement System	Callan Holdings, LLC	Management of PERS Trust Funds	Novation	\$743,302.48	Statutory Exemption	3-101.02(h) / 27-104-7(8)
Total Reported in 2022: \$294,680.16							

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in May 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.)
Section 3-102.04.1	Contracts between two state agencies, both under PPRB purview. These contracts do not require PPRB approval.

Attachment H

Quarterly Report
Emergency Contracts



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

May 4, 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 2022.

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

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

Kindest regards,

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

May 4, 2022

Via Hand Delivery

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

Dear Chair Boyd:

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

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Division Director

Enclosures

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

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

**Calendar Year 2022 Total:
\$48,218,459.40**

Emergency Contracts Reported May 4, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002160	Mississippi Department of Corrections	S&S Management Group, LLC	Security Services	New	\$60,000.00	3/19/2022	3/18/2023
8400002134	Mississippi Department of Revenue	S&S Management Group, LLC	Security Services	New	\$130,000.00	3/18/2022	3/17/2023
8400002180	Mississippi State Department of Health	Maverick Health	Health Staffing	New	\$6,000,000.00	1/5/2022	1/5/2023
8200053761	Mississippi State Hospital	Elior, Inc. dba Cura Hospitality	Food Services	Emergency Amendment	\$1,900,249.40	3/9/2022	10/31/2024
Total Reported in May 2022:					\$8,090,249.40		

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

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

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

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

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

Emergency Contracts Reported February 2, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002065	East Mississippi State Hospital	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
Total Reported in February 2022: \$19,901,000.00							

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

Calendar Year 2022 Total (to date):

\$16,619,618.04

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

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

Emergency Contracts Reported March 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004182	MS. DEPT. OF HEALTH	EWING/KESSLER	AIR CONDENSER PUMP REPLACEMENT	NEW	\$35,311.00	2/10/2022	
4400004183	MS PUBLIC BROADCASTING	E2V, INC	LAB EQUIPMENT	MODIFICATION	\$250,273.00	2/8/2022	
4400004181	EAST MS STATE HOSPITAL	TRANE U.S., INC	TUBE/TRANSMITTERS	NEW	\$73,553.00	2/7/2022	
8400002056	MEMA	WARRINER THOMAS G & BARBARA P	APS BATTERY BACKUP SYSTEM	NEW	\$91,344.00	1/26/2022	
8400002070	MS. DEPT. OF HEALTH	ABBOTT LABORATORIES INC	HIV TESTING REAGENTS	NEW	\$120,000.00	1/21/2022	
Total Reported in March 2022:					\$570,481.00		

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

Emergency Contracts Reported February 2, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
4400004095	MS. DEPT. OF HEALTH	ILLUMINA INC	LAB EQUIPMENT	MODIFICATION	\$19,661.20	1/18/2022	
4400003947	MS. DEPT. OF HEALTH	BECKMAN COULTER INC	LAB EQUIPMENT	MODIFICATION	\$255,844.99	1/18/2022	
4400004133	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	FLEX/FLOW OTC TEST KITS	MODIFICATION	\$2,428,725.00	1/13/2022	
4400004126	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	COVID TEST KITS	MODIFICATION	\$4,621,275.00	1/10/2022	
4400004100	MS DEPARTMENT OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LABORATORY TEST KITS AND REAGENTS	NEW	\$142,324.55	1/7/2022	
4400004126	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	COVID TEST KITS	NEW	\$4,717,440.00	1/5/2022	
4400004096	MS DEPARTMENT OF	HOLOGIC	LABORATORY TEST	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		

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

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

Attachment I

Quarterly Report
Sole Source Contracts



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

May 4, 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 and the reasons the Public Procurement Review Board approved or rejected each contract for Calendar Year 2022.

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

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

Kindest regards,

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

May 4, 2022

Via Hand Delivery

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Committee on Accountability, Efficiency, and Transparency
Mississippi House of Representatives
400 High Street, Room 404-C
Jackson, MS 39201

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(Public Procurement Review Board)

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

No New Sole Source Contracts to Report in May 2022

Contract #	Agency	Contractor	Service	Action	Amount	Start Date	End Date
8800008051	Mississippi Department of Child Protection Services	Public Catalyst Group	Court Ordered Compliance Monitor	New	\$1,654,000.00	1/1/2022	12/31/2022
8800007513	Mississippi Department of Education	Hanover Research Council	Proprietary Research	Modification	\$48,000.00	11/9/2020	6/30/2023
Total Reported in Calendar Year 2022: \$1,702,000.00							

Public Procurement Review Board
 OPTFM Sole Source Contracts
 Calendar Year 2022

Calendar Year 2022 Total (to date): \$3,635,020.14

SOLE SOURCE Contracts Reported May 2, 2022							
Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008214	MSU	BRUKER AXS INC	NEW	PHOTON OXEL ARRAY DETECTOR	\$55,212.00	3/30/2022	3/29/2023
8800005215	MSU	PROTO MANUFACTURING INC	NEW	AUTOMATED VARIABLE HEIGHT KNIFE	\$5,280.00	3/30/2022	3/29/2023
8800008216	MSU	LI-COR, INC	NEW	ACCESSORY	\$7,400.00	3/30/2022	3/29/2023
8800008221	MS DEPT OF HEALTH	HOLOGIC	NEW	FLUOROMETER	\$246,000.00	3/28/2022	4/8/2023
8800008212	USM	LI-COR, INC	NEW	FEMALE STD TEST KITS	\$19,445.00	3/24/2022	3/23/2023
8800008210	USM	NT-MDT AMERICA, INC	NEW	PLANT CANOPY ANALYZER	\$60,893.00	3/23/2022	3/22/2023
				HYBRIDTM MODE AND THERMO CONTROLLER MODULE			
Total Reported in May 2022:					\$394,230.00		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported April 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008190	USM	INTELLIGENT HEARING SYSTEMS	NEW	ADVANCED AUDITORY RESEARCH MODULE	\$25,477.80	3/17/2022	3/16/2023
8800008164	MSU	POLYNT COMPOSITES USA INC	NEW	THERMOSET RESIN	\$14,712.00	3/11/2022	3/10/2023
8800008171	UNIVERSITY OF MS	CONTROLLED ENVIRONMENTS INC	NEW	CONVIRON GEN1000 CHAMBERS	\$84,864.00	3/9/2022	3/8/2023
8800008170	UNIVERSITY OF MS	HOLOGIC, INC	NEW	HORIZON A DXA SYSTEM	\$80,720.80	3/8/2022	3/7/2023
880008158	MSU	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	CAPILLARY ELECTROPHORESIS MACHINE	\$49,000.00	3/7/2022	3/6/2023
8800008220	MS DEPT OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	TTB REAGENT KITS	\$228,785.00	3/1/2022	3/1/2023
8800007664	MS DEPT. OF HEALTH	CEPHEID	MODIFICATION	TESTING KITS	\$89,250.00	3/1/2022	2/28/2023
8800008155	UMMC	DATA SCIENCES INTERNATIONAL, INC	NEW	IMPLANTABLE TELEMETRIC PHYSIOLOGICAL MONITORING DEVICES	\$220,000.00	3/1/2022	2/28/2023
860008154	USM	BIO-RAD LABORATORIES INC	NEW	AUTOMATED DROPLET GENERATOR	\$83,849.00	2/28/2022	2/27/2023
8800008153	MSU	INDICAL INC.	NEW	BIOSPRINT 96 ONE FOR ALL DNA EXTRACTION VET KIT	\$8,022.00	2/25/2022	2/24/2023
8800008150	MSU	HAND PRECISION MACHINING, INC.	NEW	TITANIUM AUTOCLAVES	\$17,925.00	2/21/2022	2/20/2023
8800008132	UMMC	MED ASSOCIATES, INC	MODIFICATION	SELF-ADMINISTRATION EQUIPMENT	\$222,600.00	2/16/2022	2/14/2023
Total Reported in April 2022:					\$1,125,205.60		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported March 2, 2022							
Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008133	MSU	TRANE US INC	NEW	INSPECTION OF CHILLER, INSTALLATION OF NEW CONTROL PANEL DOOR	\$87,751.13	2/18/2022	2/17/2023
8800008141	MSU	BRUKER NANO, INC	NEW	NIR ANALYZER AND FT- NIR SPECTROMETER SELF-ADMINISTRATION EQUIPMENT	\$75,000.00	2/17/2022	2/16/2023
8800008132	UMMC	MED ASSOCIATES, INC	NEW	COMPATIBLE WITH EXISTING AGREEMENT FOR RESEARCH	\$0.00	2/16/2022	2/14/2023
8800008130	USM	KRISTLER INSTRUMENT	NEW	PIEZOELECTRIC TRIAXIAL FORCE SENSORS AND DEVICES	\$2,277.20	2/14/2022	2/13/2023
8800008131	MSU	AXON ENTERPRISE INC	NEW	TASER 7 CERTIFICATION BUNDLE	\$119,877.65	2/14/2022	2/13/2023
8800008121	MSU	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	NEW	COURSE MATERIAL FOR TAX ASSESSORS	\$99,750.00	2/9/2022	2/8/2023
8800008110	MSU	SMITH-ROOT, INC	NEW	ELECTROFISHER SYSTEM CONTROL BOX	\$17,914.05	2/4/2022	2/3/2023
Total Reported in March 2022:					\$402,570.04		

Public Procurement Review Board
 OPTFM Sole Source Contracts
 Calendar Year 2022

SOLE SOURCE Contracts Reported February 2, 2022							
Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008085	MSU	INNOVASEA MARINE SYST CANADA	NEW	17 INNOVASEA VEMCO VR2W-69HZ ACOUSTIC RECEIVERS AND 80 INNOVASEA VEMCO V16-4X-A69-9001 SENSORS	\$65,085.60	1/13/2022	1/12/2023
8800008077	USM	HUBNER PHOTONICS, INC.	NEW	COBOLT CALYPSO LASER HEAD, COBOLT SAMBA LASER HEAD AND TWD HEAT SINKS	\$25,950.00	1/10/2022	1/5/2023
8800008084	MSU	BRASCO INTERNATIONAL, INC.	NEW	ALUMINUM STRUCTURE FOR SMART BUS TRANSIT SYSTEM	\$9,650.00	1/6/2022	1/5/2023
8800008083	MSU	SHIMADZU SCIENTIFIC INSTRUMENTS INC	NEW	AGX-V DUAL COLUMN FLOOR TEST FRAME WITH 300KN LOAD CELL AND ACCESSORIES	\$92,265.45	1/6/2022	1/5/2023
8800008081	MS DEPT OF HEALTH	VERU INC	NEW	INTERNAL FEMALE CONDOMS	\$22,500.00	12/21/2021	12/31/2022
8800008071	DEPT OF INSURANCE	CHEVRON PHILLIPS CHEMICAL CO LLC	NEW	E-ILL FIRE TRAINING FLUID	\$71,123.00	12/19/2021	12/14/2022
Total Reported in February 2022:					\$286,574.05		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported January 2, 2022							
Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008067	UMMC	S&M 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	WILLIAMS TEA PLY LTD	NEW	ST1500 SELECTIVE TEA HARVESTER	\$18,578.00	12/7/2021	12/6/2022
8800008050	MS. DEPT. OF PUBLIC SAFETY	CMI INC	MODIFICATION	INOXILYZER EQUIPMENT	\$210,000.00	12/3/2021	12/31/2022
8800008028	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	MODIFICATION	SPECIAL LAB TESTING KITS	\$27,864.68	12/3/2021	12/31/2022
8800008054	UMMC	ALLENTOWN LLC	NEW	SPECIAL VENTILATION RACKS/HOUSING FOR RESEARCH RODENTS	\$67,350.00	12/1/2021	11/23/2022
8800008061	MSU	REDONDO OPTICS INC	NEW	FAESENSE-M400-1X12 FOUR CHANNEL ACOUSTIC EMISSION (AE) INTERROGATOR AND ACCOMPANYING SOFTWARE	\$15,805.00	11/30/2021	11/29/2022
8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC.	MODIFICATION	HIV TEST KITS	\$227,386.60	11/23/2021	11/11/2022
Total Reported in January 2022:					\$1,426,440.45		