



MEETING MINUTES
Wednesday, July 6, 2022

- Location:** E.T. Woolfolk State Office Building
501 North West Street, Room 145
Jackson, Mississippi
- Board Members Present:** Norman McLeod, Chair
Rita Wray, Vice Chair (*Entered during the presentation of Item IV.D*)
David Russell
Norman Katool
Billy Morehead
Liz Welch
- Staff:** Aubrey Leigh Goodwin
Brittney Thompson
Glenn Kornbrek
Adrian Massey
Kent Adams
Liz DeRouen
Clay Chastain
Suzanne Hudson
Angela Cooper
Kimberly Burse
Jonathan Dillard
Shannon Smith
Sharee Deason
Ashley Harrell
Alec Chism
Steve Tucker
Christopher Statham
- Guests:** Sally Sones, Mississippi Emergency Management Agency
Holly Savorgnan, Mississippi Department of Information Technology Services
Dr. Tom Recore, Mississippi State Hospital
Matt Lorance, NGMS-SRC
Matt Dry, PEER
Eric Davis, Mississippi Department of Rehabilitation Services
Lee Shirley, Mississippi Department of Rehabilitation Services
Harris VanBuskirk, Mississippi Department of Transportation
Erica Green, Mississippi Department of Revenue

Marcus Betts, Mississippi Department of Revenue
Terri Ashley, Mississippi Department of Finance and Administration
Saranne Smith, Mississippi Department of Finance and Administration
Karen Newman, The Clay Firm
Melanie Green, Mississippi Department of Environmental Quality
Tanner DeYoung, Capitol Resources
Shannon Bush, Specialized Treatment Facility (*via teleconference*)
Andrea Davis, East Mississippi State Hospital (*via teleconference*)

I. Call to Order

The meeting was called to order by Chair Norman McLeod.

II. Approval of Minutes from the June 1, 2022 and June 22, 2022 Public Procurement Review Board Meetings

Action: Mr. Morehead made a motion to approve the Minutes from the June 1, 2022 and June 22, 2022 PPRB meetings as presented. The motion was seconded by Mr. Katool and unanimously approved by all members present.

III. Approval of per diem and expenses for the July 6, 2022 meeting and for any additional expenses incurred prior to the August 3, 2022 meeting

Action: A motion was made by Mr. Morehead to approve per diem and expenses for the July 6, 2022 meeting and for any additional expenses incurred prior to the August 3, 2022 meeting. The motion was seconded by Mr. Russell and unanimously approved by all members present.

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

A. Consideration of State Agency Contracts for Board Action

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

Suppliers: TraxPlus LLC.

Contract #: 8200063458

Term: 7/6/2022 through 12/31/2022

Total Value: \$1,434,897.00

Summary of Request: MDOT solicited competitive sealed bids for up to three (3) trailer mounted, whole tree chippers at a value of \$478,299.00 each. MDOT received one (1) bid and wishes to award to the TraxPlus LLC. MDOT is requesting approval of this contract with nine (9) possible six (6) month extensions.

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

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

B. OPTFM Staff Approvals Reported to the Board

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

C. OPTFM Sole Source Purchases Reported to the Board

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

D. 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:** Mississippi State University
- Project Number:** GS# 105-366
- Title:** ARPA Infrastructure (Force Main)
- Location:** Starkville, Mississippi
- Preplanning Budget:** \$2,500,000.00
- Funding Sources:** ARPA Funds
- Professional Fee:** C+ (estimated fees \$188,732.62)
- Professional:** Garver, LLC (Ridgeland, Mississippi)

Scope: Planning through the warranty phase for the construction of a replacement sewer force main on the main campus of Mississippi State University.

Note: This Professional was selected as a continuation of a previous appointment for a directly related project at Mississippi State University (MSU). MSU appointed the Professional without a competitive qualifications-based selection as authorized by Miss. Code Ann. Section 31-11-3(7)(a), because it was MSU's intent to use self-generated funds. The BOB Planning and Construction Manual Section 400.6(A)(9) Professional Selection Policy only permits appointment by the BOB as a continuation where the initial selection process used was by a similar qualifications-based selection process.

Given the current Professional has completed planning documents through the construction document phase, it is in the best interest of the State to continue with this Professional as considering another professional at this time would incur additional costs for work already

completed. Transfer of the administration of this project to the BOB was only determined once American Rescue Plan Act (ARPA) federal funding was made available through legislation in the 2022 Session and appropriated to the BOB for administration of projects. BOB requests an exception to Section 400.6(A)(9) and award of the professional contract.

Staff Recommendation: This request has been reviewed for compliance and has been determined, upon granting of the exception to Section 400.6(A)(9), 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 approval by the Institutions of Higher Learning Board and execution of a completed contract.

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

B. Consideration of Agency Contracts for Project Professionals

- 1. Using Agency:** Mississippi Department of Finance and Administration (Capitol Complex Improvement District)
Title: Engineering Consulting
Location: Jackson, Mississippi
Budget: \$50,000.00 increase for this second one-year renewal per Owner/Professional Contract
Funding Sources: Capitol Complex Improvement District Funds
Professional: WEI/AJA, LLC (a joint venture of Waggoner Engineering, Inc. and AJA Management and Technical Services, Inc., Jackson, Mississippi)

Scope: Provide services for the Capitol Complex Improvement District continuing with master plan consulting on an as-needed hourly basis for this renewal year, not to exceed \$50,000.00. The initial term scope included data research and analysis, prioritization methodology, and master plan development.

Note: This is the second of two optional one-year renewals. PPRB approved the original contract at the August 1, 2018 meeting, for three (3) years for a not to exceed \$250,000.00.

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

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.

C. Consideration of Agency Construction Contract for Board Action

- 1. Using Agency:** Mississippi Military Department

Project Title: Field Maintenance Shop (FMS#9)
General Contractor: Century Construction Group, Inc.
Construction Days from Notice to Proceed [Term]: 730 days
Total Value at Award: \$20,794,680.00

Scope: Construct a National Guard Vehicle Maintenance Facility that includes space for both organizational and support maintenance for combat and tactical vehicles. The project will include two building areas: Administration and Vehicle Maintenance Shop, for a total combined square footage of 37,309.

Note: Board Action is required when construction exceeds \$5,000,000.00. This award, including base bid and alternates 1 through 11, is the lowest responsive/responsible bid of 7 bids received.

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

D. BOB Staff Approvals Reported to the Board

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

E. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-452-24A

Lessor: Faries Investment, LP.

Term: 08-01-2022 thru 07-31-2024

Total Yearly Cost: \$2,400.00

Cost PSF: \$6.00 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 400

Address of Property: Unit 25A and 30A 6500 Cole Road, Ridgeland, MS.

Purpose of Lease: This storage unit contains equipment that is used by the Business Enterprise Program for the legally blind.

Note: This is a two (2) 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. MDRS has been in this location since August of 2020.

Staff Recommendation: This request has been reviewed for compliance by DFA staff and upon granting of the waiver on the one (1) year restriction MDRS will have complied with all rules, regulations, and legal requirements. 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.

F. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-751-24A

Lessor: John Arnold

Term: 08-01-2022 thru 07-31-2024

Total Yearly Cost: \$19,200.00

Previous Yearly Cost: \$16,800.00

Cost PSF: \$12.00 + Utilities & Janitorial

Previous Cost PSF: \$10.50 + Utilities & Janitorial

Total Space per Occupant: 200

Federal Funds: 80%

Square Footage Proposed: 1,600

Address of Property: 3206 Wisconsin Ave., Vicksburg, MS.

Purpose of Lease: This is a counseling and administrative office for MDRS.

Note: This is a two (2) year lease with no renewals. MDRS has been in this location since May of 2020.

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

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

G. RPM Correction to an Emergency Lease

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-412-23A-E

Lessor: Regional Rehabilitation Centers, Inc.

Term: 08-01-2022 thru 07-31-2023

Corrected Yearly Cost: \$96,000.00

Previous Yearly Cost: \$25,155.96

Corrected Cost PSF: \$2.28 + Utilities & Janitorial

Previous Cost PSF: \$8.77 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Square Footage Proposed: 42,192

Previous Square Footage: 2,867

Address of Property: 615 Pegram Drive, Tupelo, MS.

Purpose of Lease: This is a counseling and administrative office for MDRS. AbilityWorks also has a large presence in this location fulfilling seven (7) business contracts from businesses in the area. There is also training equipment supplied by Toyota for use by MDRS clients.

Note: This is a one (1) year emergency lease with no renewals. The agency must readvertise this lease at expiration.

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 ratification of this lease.

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

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi State Hospital

RFx Number: 3180001770

Procurement Request: Request for Qualifications

Anticipated Term: Four years with one optional one-year renewal

Anticipated Contract Amount: \$1,060,000.00 per contract

Summary of Request: The Agency seeks to contract with at least two clinical and/or forensic psychologists. These services are needed to complete outpatient, court-ordered mental health evaluations necessary for criminal proceedings. 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 needs an opportunity to interview the Offerors. Offerors will be evaluated on the following factors: Management weighted at 65% and Cost (Price) weighted at 35%. Management will be comprised of credentials weighted at 33%, experience weighted at 22%, and an interview weighted at 10%.

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

2. Requesting Agency: Mississippi Specialized Treatment Facility

RFx Number: 3180001750

Procurement Request: Request for Qualifications

Anticipated Term: Two years with three optional one-year renewals

Anticipated Contract Amount: \$276,000.00

Summary of Request: The Agency is seeking to contract with two board-certified family physicians to provide medical services. The Agency is required by state laws governing Psychiatric Residential Treatment Facilities to have an on-call physician available at all times. 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 evaluate the expertise, experience, and education of the Offerors beyond whether they meet defined minimum qualifications. Respondents will be evaluated on Management factors weighted at 60% and Cost (Price) factors weighted at 40%. Management will be comprised of an interview (or performance evaluation in the case of current providers) weighted at 30% and work history and experience weighted at 30%.

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. Morehead and unanimously approved by all members present.

B. Consideration of Contracts for Board Action

1. Requesting Agency: East Mississippi State Hospital

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

Total Value Per Contract: \$100,760.40

**New
\$100,760.40**

Summary of Request: The term of these contracts is one year with one optional one-year renewal. These Contract Workers will provide nursing services at a rate of \$45.00 per hour and FICA at a rate of 7.65%. The Contract Workers were selected through a Request for Applications (RFA), resulting in an award to all seventeen (17) respondents. The Mississippi Board of Mental Health approved these contracts on June 16, 2022. Proof of the approval must be received prior to final processing of these contracts.

- a. **Supplier:** Gwendolyn Brown
Contract #: 10130697
- b. **Supplier:** Ashley Christian
Contract #: 10130604
- c. **Supplier:** Chessy Cumberland
Contract #: 10130512
- d. **Supplier:** Teresa Emerson
Contract #: 10130782
- e. **Supplier:** Mary Gandy
Contract #: 127230

- f. **Supplier:** Sandra Glass
Contract #: 126936
- g. **Supplier:** Jennifer Griffith
Contract #: 10130276
- h. **Supplier:** Sabrina Johnson
Contract #: 10130362
- i. **Supplier:** LaShundra Marsh
Contract #: 10131391
- j. **Supplier:** Brandi McCoy
Contract #: 10130354
- k. **Supplier:** Elaine Pope
Contract #: 10130559
- l. **Supplier:** Karen Rainey
Contract #: 10130358
- m. **Supplier:** Shannon Rosenbaum
Contract #: 10130636
- n. **Supplier:** Rachel Scarbrough
Contract #: 127427
- o. **Supplier:** Amber Vetter
Contract #: 10130527
- p. **Supplier:** Diamond Williams
Contract #: 10130783
- q. **Supplier:** Jennifer Williams
Contract #: 10130911

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of each contract as requested, contingent upon receipt of the required regulatory board's approval, *and the corrected Projected Budget for the Life of Each Contract: \$201,520.80.*

Projected Budget for the Life of Each Contract: \$201,520.80

Action: A motion was made by Mr. Russell to approve the staff recommendation as presented *with the corrected Projected Budget for the Life of Each Contract: \$201,520.80.* The motion was seconded by Mr. Katool and unanimously approved by all members present.

2. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Cannon Cochran Management Services, Inc.

Contract #: 8200041088

Term: 10/01/2018 - 09/30/2023

Total Value: \$1,625,000.00

Renewal

\$325,000.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Amendment One has been submitted to exercise the only optional one-year renewal. The Contractor serves as the third party administrator for the Mississippi Tort Claims Board and is responsible for investigating liability claims. Amendment One updates the Contract Term, Notices clause, and various other required 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: \$1,625,000.00

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.

3. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Warner, Inc.

Contract #: 8200039266

Term: 08/01/2018 – 07/31/2023

Total Value: \$2,661,876.34

Renewal

\$428,791.67

Summary of Request: The original term of the contract was three years with two optional one-year renewals. The Contractor provides custodial services for eight (8) State-owned buildings. Amendment Two has been submitted to exercise the final renewal and to remove the Two Mississippi Museums from the Scope of Services, which were placed under a different contract that includes additional custodial management services. Amendment Two updates the Scope of Services, Contract Term, and Consideration 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 the Life of the Contract: \$2,791,333.35

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 Revenue

Supplier: 22nd Century Technologies, Inc.

Contract #: 8200045662

Term: 08/01/2019 – 07/31/2023

Total Value: \$3,900,000.00

Renewal
\$0.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Amendment Three has been submitted to exercise the final renewal. The Contractor provides temporary staffing services at the Agency's Central Office and the Alcoholic Beverage Control Liquor Distribution Center. Amendment Three revises the period of performance. 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 the Life of the Contract: \$3,900,000.00

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

5. Requesting Agency: Mississippi Department of Revenue

Supplier: Tempstaff, Inc.

Contract #: 8200057270

Term: 08/01/2021 – 07/31/2023

Total Value: \$400,000.00

Renewal
\$0.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Amendment One has been submitted to exercise the first renewal. The Contractor provides temporary staffing services at the Agency's Alcoholic Beverage Control Liquor Distribution Center. Amendment One revises the period of performance. 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 the Life of the Contract: \$1,600,000.00

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

6. Requesting Agency: Mississippi Department of Environmental Quality

Supplier: Environmental Management Services, Inc.

Contract #: 8200056199

Term: 3/19/2021-2/28/23

Total Value: \$382,363.00

Modification
\$166,363.00

Summary of Request: The term of the original contract was approximately one year with an option to renew at the Agency's discretion for a maximum period of performance of five years. The Contractor provides invasive species management services, specifically controlling the

Amazonian Apple Snail. Modification Three has been submitted to increase the spending authority due to the pervasiveness of the species, amount of damage in the project area, and additional grant funding received from the National Fish and Wildlife Foundation. The Contractor will continue to be paid \$130.00 per hour, as bid in response to the original solicitation.

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: \$360,000.00 (Revised Budget: \$382,363.00)

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.

7. Requesting Agency: Mississippi Emergency Management Agency

Supplier: Atkins North America, Inc.

Contract #: 8200054880

Term: 08/07/2019 - 08/06/2023

Renewal

Total Value: \$2,982,000.00

\$0.00

Summary of Request: The term of the contract was one year with three optional one-year renewals. The Third Renewal has been submitted to exercise the third and final renewal. The Contractor administers the Agency's Public Assistance program, which provides financial assistance to governmental entities and certain non-profit organizations throughout the State for building restoration needed after major disasters. The Third Renewal updates the Period of Performance clause. 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: \$2,982,000.00

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

C. Preapproved Vendor List

Service: Lawn and Landscaping Services

Effective Dates: 07/06/2022 – 06/30/2025

Renewable Through: 06/30/2027

Summary of Request: OPSCR issued an Invitation for Bids (IFB) to establish a preapproved vendor list (PVL) to provide lawn and landscaping services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), Agencies under the purview of the PPRB can contract with vendors on the PVL without bidding or other solicitation. The IFB divided the State into eight regions for pricing purposes and provided that OPSCR would recommend awards be made to all responsive and responsible bidders whose average bid price is not more than 125% of the

mean of the lowest five average bid prices received for each region. Seven bidders responded to the IFB. OPSCR determined one bidder was nonresponsive because it does not provide all the required services. Bidders will only be placed on the PVL in regions where their bid did not exceed the maximum bid amount allowed. OPSCR recommends the following suppliers be placed on the PVL for the region(s) indicated below. Prices will remain firm, valid, and renewable through June 30, 2027, except that a bidder may raise prices to reflect a rise in the federal minimum wage, but only to the extent of the actual minimum wage increase.

Central Region:	Greenco Lawn Service, LLC Rotolo Consultants, Inc. Simply Southern Solutions, Inc. TNT Lawn Care & Irrigation, Inc.
Coastal Region:	Gulf Breeze Landscaping, LLC Rotolo Consultants, Inc. Simply Southern Solutions, Inc. TNT Lawn Care & Irrigation, Inc.
East Central Region:	Simply Southern Solutions, Inc.
North Delta Region:	Simply Southern Solutions, Inc.
Northeast Region:	Simply Southern Solutions, Inc.
Pinebelt Region:	Simply Southern Solutions, Inc.
South Delta Region:	Simply Southern Solutions, Inc.
Southwest Region:	Simply Southern Solutions, Inc.

Staff Recommendation: OPSCR staff conducted this procurement in accordance with the PPRB OPSCR Rules and Regulations and determined that it meets all legal requirements. OPSCR recommends establishment of the PVL as allowed by Miss. Code Ann. § 27-104-7(2)(i).

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

D. OPSCR Emergency Contracts Reported to the Board

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

E. OPSCR Sole Source Contracts Reported to the Board

Ms. Thompson stated there were no new contracts to report this month.

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

F. OPSCR Staff Approvals Reported to the Board

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

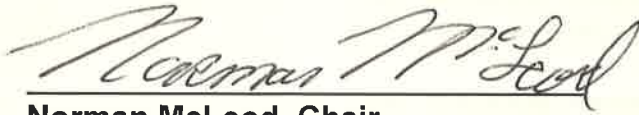
VII. Other Business

A. Mr. McLeod announced the next Regular PPRB Meeting will be on August 3, 2022 at 9:00 a.m.

VIII. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 3rd of August, 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, July 6, 2022, 9:00 a.m. in
Conference Room 145
Woolfolk State Office Building



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting
 July 6, 2022
 9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

(Please Print)

NAME AND TITLE	AGENCY/COMPANY
Glenn Chastain	DFA / OET
Angela Cooper	DFA / OPSCR
Brittney Thompson	DFA
Kimberly Bure	DFA
Jonathon Dillard	DFA
Alec Chism	DFA
Shannon Smith	DFA
Kent Adams	DFA - RPM
Steve Tucker	OPTFM - DFA
Glenn Kornbret	DFA
Elizabeth Hindsell	OPSCR
Stephen Tucker	DFA / OPTFM
Sharon Dean	DFA / OPSCR
Christopher Latham	DFA / OPSCR
Wj DeRouen	DFA / OPC



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

July 6, 2022

9:00 a.m.

GUEST ATTENDANCE SHEET

(Please Print)

NAME AND TITLE	AGENCY/COMPANY
Sallie Spons Contracts Officer	MEMA
Holly Sworghan	ITS
Tom REZORE, M.D.	DMH
MIT. LORANCO	NGMVS - SRC
Matthew Day	PEER
Eric Davis	MORS
Lee Shirley	MORS
Harris VanBuskirk	MDOT
Enca Green	MDOR
Marcus Betis	MDOR
TERI ASTLEY	DFA-ORC
Patricia Newman	The Clay Firm
Melanie Green	MDEQ
Tanner DeLong	Capitol Region
Sabanne Smith	DFA



MEETING AGENDA
Wednesday, July 6, 2022
9:00 a.m.

Woolfolk Office Building, Room 145

- I. **Call to Order**
- II. **Approval of Minutes from the June 1, 2022 and June 22, 2022 Public Procurement Review Board Meetings**
- III. **Approval of per diem and expenses for the July 6, 2022 meeting and for any additional expenses incurred prior to the August 3, 2022 meeting**
- IV. **DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**
 - A. **Consideration of State Agency Contracts for Board Action**
 1. **Requesting Agency:** Mississippi Department of Transportation (MDOT)
Suppliers: TraxPlus LLC.
Contract #: 8200063458
Term: 7/6/2022 through 12/31/2022
Total Value: \$1,434,897.00
Summary of Request: MDOT solicited competitive sealed bids for up to three (3) trailer mounted, whole tree chippers at a value of \$478,299.00 each. MDOT received one (1) bid and wishes to award to the TraxPlus LLC. MDOT is requesting approval of this contract with nine (9) possible six (6) month extensions.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information provided, OPTFM recommends approval of the contract.
 - B. **OPTFM Staff Approvals Reported to the Board**
 - C. **OPTFM Sole Source Purchases Reported to the Board**
 - D. **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

1. **Using Agency:** Mississippi State University
- Project Number:** GS# 105-366
- Title:** ARPA Infrastructure (Force Main)
- Location:** Starkville, Mississippi
- Preplanning Budget:** \$2,500,000.00
- Funding Sources:** ARPA Funds
- Professional Fee:** C+ (estimated fees \$188,732.62)
- Professional:** Garver, LLC (Ridgeland, Mississippi)

Scope: Planning through the warranty phase for the construction of a replacement sewer force main on the main campus of Mississippi State University.

Note: This Professional was selected as a continuation of a previous appointment for a directly related project at Mississippi State University (MSU). MSU appointed the Professional without a competitive qualifications-based selection as authorized by Miss. Code Ann. Section 31-11-3(7)(a), because it was MSU's intent to use self-generated funds. The BOB Planning and Construction Manual Section 400.6(A)(9) Professional Selection Policy only permits appointment by the BOB as a continuation where the initial selection process used was by a similar qualifications-based selection process.

Given the current Professional has completed planning documents through the construction document phase, it is in the best interest of the State to continue with this Professional as considering another professional at this time would incur additional costs for work already completed. Transfer of the administration of this project to the BOB was only determined once American Rescue Plan Act (ARPA) federal funding was made available through legislation in the 2022 Session and appropriated to the BOB for administration of projects. BOB requests an exception to Section 400.6(A)(9) and award of the professional contract.

Staff Recommendation: This request has been reviewed for compliance and has been determined, upon granting of the exception to Section 400.6(A)(9), 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 approval by the Institutions of Higher Learning Board and execution of a completed contract.

B. Consideration of Agency Contracts for Project Professionals

- Using Agency:** Mississippi Department of Finance and Administration (Capitol Complex Improvement District)
Title: Engineering Consulting
Location: Jackson, Mississippi
Budget: \$50,000.00 increase for this second one-year renewal per Owner/Professional Contract
Funding Sources: Capitol Complex Improvement District Funds
Professional: WEI/AJA, LLC (a joint venture of Waggoner Engineering, Inc. and AJA Management and Technical Services, Inc., Jackson, Mississippi)

Scope: Provide services for the Capitol Complex Improvement District continuing with master plan consulting on an as-needed hourly basis for this renewal year, not to exceed \$50,000.00. The initial term scope included data research and analysis, prioritization methodology, and master plan development.

Note: This is the second of two optional one-year renewals. PPRB approved the original contract at the August 1, 2018 meeting, for three (3) years for a not to exceed \$250,000.00.

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

C. Consideration of Agency Construction Contract for Board Action

- Using Agency:** Mississippi Military Department
Project Title: Field Maintenance Shop (FMS#9)
General Contractor: Century Construction Group, Inc.
Construction Days from Notice to Proceed [Term]: 730 days
Total Value at Award: \$20,794,680.00

Scope: Construct a National Guard Vehicle Maintenance Facility that includes space for both organizational and support maintenance for combat and tactical vehicles. The project will include two building areas: Administration and Vehicle Maintenance Shop, for a total combined square footage of 37,309.

Note: Board Action is required when construction exceeds \$5,000,000.00. This award, including base bid and alternates 1 through 11, is the lowest responsive/responsible bid of 7 bids received.

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

D. BOB Staff Approvals Reported to the Board

E. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-452-24A

Lessor: Faries Investment, LP.

Term: 08-01-2022 thru 07-31-2024

Total Yearly Cost: \$2,400.00

Cost PSF: \$6.00 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 400

Address of Property: Unit 25A and 30A 6500 Cole Road, Ridgeland, MS.

Purpose of Lease: This storage unit contains equipment that is used by the Business Enterprise Program for the legally blind.

Note: This is a two (2) 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. MDRS has been in this location since August of 2020.

Staff Recommendation: This request has been reviewed for compliance by DFA staff and upon granting of the waiver on the one (1) year restriction MDRS will have complied with all rules, regulations, and legal requirements. RPM recommends the approval of this lease.

F. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-751-24A

Lessor: John Arnold

Term: 08-01-2022 thru 07-31-2024

Total Yearly Cost: \$19,200.00

Previous Yearly Cost: \$16,800.00

Cost PSF: \$12.00 + Utilities & Janitorial

Previous Cost PSF: \$10.50 + Utilities & Janitorial

Total Space per Occupant: 200

Federal Funds: 80%

Square Footage Proposed: 1,600

Address of Property: 3206 Wisconsin Ave., Vicksburg, MS.

Purpose of Lease: This is a counseling and administrative office for MDRS.

Note: This is a two (2) year lease with no renewals. MDRS has been in this location since May of 2020.

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

G. RPM Correction to an Emergency Lease

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-412-23A-E

Lessor: Regional Rehabilitation Centers, Inc.

Term: 08-01-2022 thru 07-31-2023

Corrected Yearly Cost: \$96,000.00

Previous Yearly Cost: \$25,155.96

Corrected Cost PSF: \$2.28 + Utilities & Janitorial

Previous Cost PSF: \$8.77 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Square Footage Proposed: 42,192

Previous Square Footage: 2,867

Address of Property: 615 Pegram Drive, Tupelo, MS.

Purpose of Lease: This is a counseling and administrative office for MDRS. AbilityWorks also has a large presence in this location fulfilling seven (7) business contracts from businesses in the area. There is also training equipment supplied by Toyota for use by MDRS clients.

Note: This is a one (1) year emergency lease with no renewals. The agency must readvertise this lease at expiration.

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 ratification of this lease.

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi State Hospital

RFx Number: 3180001770

Procurement Request: Request for Qualifications

Anticipated Term: Four years with one optional one-year renewal

Anticipated Contract Amount: \$1,060,000.00 per contract

Summary of Request: The Agency seeks to contract with at least two clinical and/or forensic psychologists. These services are needed to complete outpatient, court-ordered mental health evaluations necessary for criminal proceedings. 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 needs an opportunity to interview the Offerors. Offerors will be evaluated on the following factors: Management weighted at 65% and Cost (Price) weighted at 35%. Management will be comprised of credentials weighted at 33%, experience weighted at 22%, and an interview weighted at 10%.

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 Specialized Treatment Facility

RFx Number: 3180001750

Procurement Request: Request for Qualifications

Anticipated Term: Two years with three optional one-year renewals

Anticipated Contract Amount: \$276,000.00

Summary of Request: The Agency is seeking to contract with two board-certified family physicians to provide medical services. The Agency is required by state laws governing Psychiatric Residential Treatment Facilities to have an on-call physician available at all times. 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 evaluate the expertise, experience, and education of the Offerors beyond whether they meet defined minimum qualifications. Respondents will be evaluated on Management factors weighted at 60% and Cost (Price) factors weighted at 40%. Management will be comprised of an interview (or performance evaluation in the case of current providers) weighted at 30% and work history and experience weighted at 30%.

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.

B. Consideration of Contracts for Board Action

1. Requesting Agency: East Mississippi State Hospital

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

Total Value Per Contract: \$100,760.40

**New
\$100,760.40**

Summary of Request: The term of these contracts is one year with one optional one-year renewal. These Contract Workers will provide nursing services at a rate of \$45.00 per hour and FICA at a rate of 7.65%. The Contract Workers were selected through a Request for Applications (RFA), resulting in an award to all seventeen (17) respondents. The Mississippi Board of Mental Health approved these contracts on June 16, 2022. Proof of the approval must be received prior to final processing of these contracts.

a. Supplier: Gwendolyn Brown

Contract #: 10130697

b. Supplier: Ashley Christian

Contract #: 10130604

c. Supplier: Chessy Cumberland

Contract #: 10130512

d. Supplier: Teresa Emerson

Contract #: 10130782

- e. **Supplier:** Mary Gandy
Contract #: 127230
- f. **Supplier:** Sandra Glass
Contract #: 126936
- g. **Supplier:** Jennifer Griffith
Contract #: 10130276
- h. **Supplier:** Sabrina Johnson
Contract #: 10130362
- i. **Supplier:** LaShundra Marsh
Contract #: 10131391
- j. **Supplier:** Brandi McCoy
Contract #: 10130354
- k. **Supplier:** Elaine Pope
Contract #: 10130559
- l. **Supplier:** Karen Rainey
Contract #: 10130358
- m. **Supplier:** Shannon Rosenbaum
Contract #: 10130636
- n. **Supplier:** Rachel Scarbrough
Contract #: 127427
- o. **Supplier:** Amber Vetter
Contract #: 10130527
- p. **Supplier:** Diamond Williams
Contract #: 10130783
- q. **Supplier:** Jennifer Williams
Contract #: 10130911

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

Projected Budget for the Life of Each Contract: \$187,200.00

2. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Cannon Cochran Management Services, Inc.

Contract #: 8200041088

Term: 10/01/2018 - 09/30/2023

Total Value: \$1,625,000.00

**Renewal
\$325,000.00**

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Amendment One has been submitted to exercise the only optional one-year renewal. The Contractor serves as the third party administrator for the Mississippi Tort Claims Board and is responsible for investigating liability claims. Amendment One updates the Contract Term, Notices clause, and various other required 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: \$1,625,000.00

3. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Warner, Inc.

Contract #: 8200039266

Term: 08/01/2018 – 07/31/2023

Total Value: \$2,661,876.34

**Renewal
\$428,791.67**

Summary of Request: The original term of the contract was three years with two optional one-year renewals. The Contractor provides custodial services for eight (8) State-owned buildings. Amendment Two has been submitted to exercise the final renewal and to remove the Two Mississippi Museums from the Scope of Services, which were placed under a different contract that includes additional custodial management services. Amendment Two updates the Scope of Services, Contract Term, and Consideration 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 the Life of the Contract: \$2,791,333.35

4. Requesting Agency: Mississippi Department of Revenue

Supplier: 22nd Century Technologies, Inc.

Contract #: 8200045662

Term: 08/01/2019 – 07/31/2023

Total Value: \$3,900,000.00

**Renewal
\$0.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Amendment Three has been submitted to exercise the final renewal. The Contractor provides temporary staffing services at the Agency's Central Office and the Alcoholic Beverage Control Liquor Distribution Center. Amendment Three revises the period of performance. 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 the Life of the Contract: \$3,900,000.00

5. Requesting Agency: Mississippi Department of Revenue

Supplier: Tempstaff, Inc.

Contract #: 8200057270

Term: 08/01/2021 – 07/31/2023

Total Value: \$400,000.00

**Renewal
\$0.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Amendment One has been submitted to exercise the first renewal. The Contractor provides temporary staffing services at the Agency's Alcoholic Beverage Control Liquor Distribution Center. Amendment One revises the period of performance. 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 the Life of the Contract: \$1,600,000.00

6. Requesting Agency: Mississippi Department of Environmental Quality

Supplier: Environmental Management Services, Inc.

Contract #: 8200056199

Term: 3/19/2021-2/28/23

Total Value: \$382,363.00

**Modification
\$166,363.00**

Summary of Request: The term of the original contract was approximately one year with an option to renew at the Agency's discretion for a maximum period of performance of five years. The Contractor provides invasive species management services, specifically controlling the Amazonian Apple Snail. Modification Three has been submitted to increase the spending authority due to the pervasiveness of the species, amount of damage in the project area, and additional grant funding received from the National Fish and Wildlife Foundation. The Contractor will continue to be paid \$130.00 per hour, as bid in response to the original solicitation.

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: \$360,000.00 (Revised Budget: \$382,363.00)

7. Requesting Agency: Mississippi Emergency Management Agency

Supplier: Atkins North America, Inc.

Contract #: 8200054880

Term: 08/07/2019 - 08/06/2023

Total Value: \$2,982,000.00

**Renewal
\$0.00**

Summary of Request: The term of the contract was one year with three optional one-year renewals. The Third Renewal has been submitted to exercise the third and final renewal. The Contractor administers the Agency's Public Assistance program, which provides financial assistance to governmental entities and certain non-profit organizations throughout the State for building restoration needed after major disasters. The Third Renewal updates the Period of Performance clause. 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: \$2,982,000.00

C. Preapproved Vendor List

Service: Lawn and Landscaping Services

Effective Dates: 07/06/2022 – 06/30/2025

Renewable Through: 06/30/2027

Summary of Request: OPSCR issued an Invitation for Bids (IFB) to establish a preapproved vendor list (PVL) to provide lawn and landscaping services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), Agencies under the purview of the PPRB can contract with vendors on the PVL without bidding or other solicitation. The IFB divided the State into eight regions for pricing purposes and provided that OPSCR would recommend awards be made to all responsive and responsible bidders whose average bid price is not more than 125% of the mean of the lowest five average bid prices received for each region. Seven bidders responded to the IFB. OPSCR determined one bidder was nonresponsive because it does not provide all the required services. Bidders will only be placed on the PVL in regions where their bid did not exceed the maximum bid amount allowed. OPSCR recommends the following suppliers be placed on the PVL for the region(s) indicated below. Prices will remain firm, valid, and renewable through June 30, 2027, except that a bidder may raise prices to reflect a rise in the federal minimum wage, but only to the extent of the actual minimum wage increase.

Central Region: Greenco Lawn Service, LLC
Rotolo Consultants, Inc.
Simply Southern Solutions, Inc.
TNT Lawn Care & Irrigation, Inc.

Coastal Region: Gulf Breeze Landscaping, LLC
Rotolo Consultants, Inc.
Simply Southern Solutions, Inc.
TNT Lawn Care & Irrigation, Inc.

East Central Region: Simply Southern Solutions, Inc.

North Delta Region: Simply Southern Solutions, Inc.

Northeast Region: Simply Southern Solutions, Inc.

Pinebelt Region: Simply Southern Solutions, Inc.

South Delta Region: Simply Southern Solutions, Inc.

Southwest Region: Simply Southern Solutions, Inc.

Staff Recommendation: OPSCR staff conducted this procurement in accordance with the PPRB OPSCR Rules and Regulations and determined that it meets all legal requirements. OPSCR recommends establishment of the PVL as allowed by Miss. Code Ann. § 27-104-7(2)(i).

D. OPSCR Emergency Contracts Reported to the Board

E. OPSCR Sole Source Contracts Reported to the Board

F. OPSCR Staff Approvals Reported to the Board

VII. Other Business

A. Next Regular PPRB Meeting August 3, 2022 at 9:00 a.m.

VIII. Adjournment

Attachment A

OPTFM

Staff Approvals

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

Staff Approvals Reported July 6, 2022

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200063248	UNIVERSITY OF MS	UNIVERSAL MEDIA SERVICES, INC.	PROFESSIONAL BROADCAST CAMERAS	NEW	\$182,120.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200050031	MS DEPT OF AGRICULTURE AND COMMERCE	SIGNATURE OFFSET LLC	PRINTING, TYPESETTING, & PRESORT MAILING	MODIFICATION	\$500,000.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200049589	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIERS	MODIFICATION	\$278,860.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200049580	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIERS	MODIFICATION	\$383,910.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200049595	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIERS	MODIFICATION	\$138,786.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063223	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIERS	NEW	\$251,468.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063149	MDOT	CANON U.S.A., INC.	COPIERS	NEW	\$12,981.12	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063163	MDOT	CANON U.S.A., INC.	COPIERS	NEW	\$19,275.84	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062389	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIERS	MODIFICATION	\$20,284.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063066	UNIVERSITY OF SOUTHERN MS	NDT SUPPLY.COM, INC.	NON-DESTRUCTIVE ULTRA-SONIC ACOUSTIC INSPECTION TESTER	NEW	\$142,635.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200063351	MSU	EWING/KESSLER INC	140 TON AIR COOLED SCROLL WATER CHILLER	NEW	\$106,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200063392	MSU	STANBURY UNIFORMS, LLC.	BAND UNIFORMS	NEW	\$192,840.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8900001720	MDOT	GULF MATERIAL SALES LLC	ATENUATOR PARTS	MODIFICATION	\$175,000.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200047785	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIERS	MODIFICATION	\$265,376.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063190	MDOT	WILLIAMS SCOTSMAN INC	OFFICE TRAILER RENTAL	NEW	\$46,416.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

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

8200051725	MDOT	OZARK MATERIALS, LLC	THERMOPLASTICS	MODIFICATION	\$600,000.00	COMPETITIVE RFX	INDEFINITE QUANTITY
8200046831	MDOT	POTTERS INDUSTRIES LLC	GLASS BEADS FOR TRAFFIC PAINT	MODIFICATION	\$950,000.00	COMPETITIVE RFX	INDEFINITE QUANTITY
8200055109	EAST MS STATE HOSPITAL	CAREFUSION SOLUTIONS LLC	PIXUS MACHINE	MODIFICATION	\$49,590.00	GPO	UNDER THE \$500,000 THRESHOLD
8200063394	MSU	PERCIVAL SCIENTIFIC INC.	PLANT GROWTH CHAMBERS	NEW	\$59,980.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200063395	MSU	ANTON PAAR USA INC	RHEOMETER	NEW	\$84,048.35	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200050511	ELLISVILLE STATE SCHOOL	JONES COUNTY MEDICAL SUPPLIES, INC.	WHEELCHAIRS AND ACCESSORIES	MODIFICATION	\$450,000.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
4600002623	MS. DEPT. OF PUBLIC SAFETY	TWA HOLDINGS LLC	WINDSHIELD REPAIR	NEW	\$5,000.00	PO	UNDER THE \$500,000 THRESHOLD
8200061530	MDOT	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIERS	MODIFICATION	\$12,708.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900001683	MDOT	NUTRIEN AG SOLUTIONS INC	HERBICIDES	MODIFICATION	\$650,000.00	COMPETITIVE RFX	INDEFINITE QUANTITY
8200038266	ELLISVILLE STATE SCHOOL	TOSHIBA BUSINESS SOLUTIONS	COPIERS	MODIFICATION	\$25,060.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063540	MSU	MYBOSHOP	UNMANNED GROUND VEHICLE	NEW	\$54,495.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200063337	UNIVERSITY OF SOUTHERN MS	MTE INSTRUMENTS	OCEAN- MET HIGH-RESOLUTION MEASUREMENT BUOY	NEW	\$375,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8900001671	MDOT	CROWN USA INC	PAVEMENT MARKING MATERIALS	MODIFICATION	\$485,000.00	COMPETITIVE RFX	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8900001721	MDOT	STRIPING SERVICE AND SUPPLY, INC.	ATTENUATOR PARTS	MODIFICATION	\$100,000.00	COMPETITIVE RFX	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200060326	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,124.00	COMPETITIVE PURCHASING AGREEMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED

Public Procurement Review Board
OPTFM Staff Approvals
June 2022

8200060325	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,604.00	COMPETITIVE PURCHASING AGREEMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200060022	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,568.00	COMPETITIVE PURCHASING AGREEMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200059734	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,088.00	COMPETITIVE PURCHASING AGREEMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200063210	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$16,573.12	COMPETITIVE PURCHASING AGREEMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200063266	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$10,537.28	COMPETITIVE PURCHASING AGREEMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200063526	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$13,098.56	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063527	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$19,391.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063192	MDOT	CANON U.S.A., INC.	COPIERS	NEW	\$12,460.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063199	MDOT	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$9,096.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063570	DOR	RANGER LABEL, INC	RIBBONS AND LABELS FOR THE ALCOHOLIC BEVERAGE CONTROL DISTRIBUTION CENTER	NEW	\$130,000.00	COMPETITIVE BID/ REVERSE AUCTION	UNDER THE \$500,000 THRESHOLD
8200063581	DOR	PITNEY BOWES INC	MAILING EQUIPMENT RENTAL	NEW	\$13,167.75	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900001941	MSU	THE SOUTHERN CONNECTION POLICE SUPP	PURCHASE OF (2) GLOCK PISTOLS WITH A TRADE IN OF (1) OLD GLOCK PISTOL	NEW	\$857.00	PURCHASE UNDER \$1,000.00 (OREQ)	UNDER THE \$500,000 THRESHOLD
8900001582	MDOT	DUNHAM, INC.	CRUSHED AGGREGATES	MODIFICATION	\$150,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063611	MISSISSIPPI STATE UNIVERSITY	ILLUMINA, INC	NEXT GENERATION BENCHTOP SEQUENCER	NEW	\$100,980.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200063617	MISSISSIPPI STATE UNIVERSITY	FOREVER REDWOOD	34FT X 60FT WOOD PAVILION	NEW	\$174,832.80	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200063592	MS STATE AUDITOR	CANON U.S.A., INC.	COPIERS	NEW	\$64,949.04	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

Public Procurement Review Board
OPTFM Staff Approvals
June 2022

8200063651	MSU	ANCO EQUIPMENT, LLC	CHEESE VATS	NEW	\$219,600.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200062649	MS. DEPT. OF WILDLIFE, FISHERIES & PARKS	TOSHIBA BUSINESS SOLUTIONS	COPIERS	MODIFICATION	259296	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200049594	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$141,662.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200049580	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	384910	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063526	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$13,098.56	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063527	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$19,391.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063524	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$13,098.56	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200044703	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$9,820.08	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200044703	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$9,820.08	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200044933	ELLISVILLE STATE SCHOOL	MOBILITY MEDICAL INC.	WHEEL CHAIRS	NEW	\$499,999.99	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
4600002418	ELLISVILLE STATE SCHOOL	US FOOD, INC.	MISC. KITCHEN SUPPLIES	MODIFICATION	\$5,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8900001952	MS DEPT OF AGRICULTURE AND COMMERCE	THE SOUTHERN CONNECTION POLICE SUPP	GUNS	NEW	\$5,999.00	COMPETITIVE BID WITH TRADE IN (OREQ)	UNDER THE \$500,000 THRESHOLD
8200063515	ALCORN STATE UNIVERSITY	LAFAYETTE MUSIC CO., INC.	BAND INSTRUMENTS	NEW	\$412,409.28	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200060818	MEMA	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$153,361.96	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063731	MS ATTORNEY GENERAL	CANON U.S.A., INC.	PRINTING AND COPIER	NEW	\$21,048.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

Public Procurement Review Board
OPTFM Staff Approvals
June 2022

8200063729	MS ATTORNEY GENERAL	CANON U.S.A., INC.	PRINTING AND COPIER	NEW	\$21,048.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063728	MS ATTORNEY GENERAL	CANON U.S.A., INC.	PRINTING AND COPIER	NEW	\$24,648.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063727	MS ATTORNEY GENERAL	CANON U.S.A., INC.	PRINTING AND COPIER	NEW	\$24,936.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063724	MS ATTORNEY GENERAL	CANON U.S.A., INC.	PRINTING AND COPIER	NEW	\$24,648.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063721	MS ATTORNEY GENERAL	CANON U.S.A., INC.	PRINTING AND COPIER	NEW	\$21,048.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063720	MS ATTORNEY GENERAL	CANON U.S.A., INC.	PRINTING AND COPIER	NEW	\$24,648.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063708	MS ATTORNEY GENERAL	CANON U.S.A., INC.	PRINTING AND COPIER	NEW	\$24,648.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063735	MS ATTORNEY GENERAL	CANON U.S.A., INC.	PRINTING AND COPIER	NEW	\$21,048.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200059734	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,088.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060326	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,124.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060325	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,604.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060022	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$15,568.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063749	DOC	ECOLAB INC	RENTAL OF DISHWASHERS AT MDOC FACILITIES.	NEW	\$374,700.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200063738	UNIVERSITY OF SOUTHERN MS, GCRL	DRACE CONSTRUCTION CORP.	NUCOR BUILDING SYSTEM. (MATERIAL ONLY)	NEW	\$112,888.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200063062	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$221,660.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063800	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$21,203.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063524	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$12,427.52	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063526	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$12,427.52	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063526	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$12,427.52	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063149	MDOT	CANON U.S.A., INC.	COPIERS	NEW	\$12,981.12	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
Total Reported June 2022					\$10,591,446.05		

Attachment B

OPTFM

Sole Source Approvals

Calendar Year 2022 Total (to date): **\$5,729,668.83**

SOLE SOURCE Contracts Reported July 6, 2022

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

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported June 1, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008293	MSU	ALPHA M.O.S. AMERICA, INC.	NEW	ELECTRONIC TONGUE V5 UNIT, LS48 LIQUID AUTOSAMPLER UNIT	\$83,255.00	5/12/2022	5/11/2023
8800008278	MSU	JING LTD		REAL SOOT GENERATOR	\$174,500.00	5/12/2022	5/11/2023
8800008292	UMMC	BODYTRACE INC	NEW	BODY WEIGHT SCALE WITH REMOTE PATIENT MONITORING	\$10,000.00	5/11/2022	5/10/2023
8800008277	MSU	AUTOMATION SOLUTIONS INC.	NEW	LINEAR RAIL ACTUATOR SYSTEM	\$15,710.00	5/6/2022	5/5/2023
8800008288	UMMC	VECTOR BIOSYSTEMS, INC	NEW	(2) VIRAL VECTORS	\$15,000.00	5/6/2022	5/5/2023
8800008276	MSU	BIO-RAD LABORATORIES, INC.	NEW	REAL-TIME PCR DETECTION SYSTEM	\$27,999.00	5/5/2022	5/4/2023
8800008275	MSU	AGILENT TECHNOLOGIES INC	NEW	TRIPLE QUADRUPOLE LC/MS SYSTEM	\$365,362.82	5/5/2022	5/4/2023
8800008281	MS. DEPT. OF HEALTH	INBIOS INTERNATIONAL INC	NEW	REAGENTS FOR WEST NILE & DENGUE FEVER	\$32,880.00	5/3/2022	4/28/2023
8800008272	MSU	BIO-RAD LABORATORIES, INC.	NEW	BIOLOGIC LP SYSTEM WITH BIOFRAC FRACTION COLLECTOR AND LP DATA VIEW SOFTWARE	\$27,386.55	5/2/2022	5/1/2023
8800008266	UNIVERSITY OF MS	ADVANCED MECHANICAL TECHNOLOGY INC	NEW	AMTI FORCE PLATES	\$33,617.50	4/29/2022	4/28/2023
8800008268	UNIVERSITY OF MS	NORAXON U.S.A. INC.	NEW	NORAXON ULTIUM EMG	\$22,935.50	4/29/2022	4/28/2023
8800008269	UNIVERSITY OF MS	GUBENER PLASTINATE GMBH	NEW	VON HAGENS PLASTINATION SPECIMENS	\$79,651.00	4/29/2022	4/28/2023
8800008261	MS. DEPT. OF HEALTH	ILLUMINA INC	NEW	SARS-COV2- REAGENT KITS	\$90,300.35	4/26/2022	2/14/2023
8800008252	UMMC	ADINSTRUMENTS, INC.	NEW	MIKRO-TIP PRESSURE- VOLUME CATHETER AND ACCESSORIES	\$5,495.00	4/20/2022	4/19/2023
8800008280	MS. DEPT. OF HEALTH	HOLOGIC	NEW	REAGENTS FOR APTIMA HIV- 1	\$70,000.00	4/3/2022	4/11/2022
Total Reported in June 2022:					\$1,054,092.72		

SOLE SOURCE Contracts Reported May 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008245	MSU	NAVMAR APPLIED SCIENCES CORPORATION	NEW	AIRCRAFT PARTS	\$150,000.00	4/20/2022	4/18/2023
8800008240	USM	E3 DIAGNOSTICS, INC	NEW	AUDIOSTAR PRO SYSTEM	\$16,623.00	4/19/2022	4/10/2023
8800008242	MS DEPT OF HEALTH	CEPHEID	NEW	MTB-RIF NAAT TEST KITS	\$89,250.00	4/18/2022	
8800008243	MS DEPT OF HEALTH	BIOMERIEUX, INC	NEW	BIOFRE FILMAARRAY SYSTEM	\$88,065.00	4/18/2022	
8800008241	MSU	NCI, INC	NEW	AUTOMATED TABLE TOP PRECISION SECTIONING SAW	\$28,521.00	4/14/2022	4/13/2023
8800008230	MSU	VITALSMARTS LC	NEW	COURSE MATERIAL-CRUCIAL CONVERSATIONS FOR MASTERING DIALOGUE	\$43,500.00	4/7/2022	4/6/2023
8800008231	USM	INTERANTIONAL SUBMARINE ENGINEERING LTD	NEW	THRUSTER ASSEMBLY	\$43,000.00	4/7/2022	4/6/2023
8800008219	USM	E3 DIAGNOSTICS, INC	NEW	AUDIOMETRIC ROOM	\$22,055.00	4/5/2022	4/4/2023
8800008214	MSU	BRUKER AXS INC	NEW	PHOTON OIXEL ARRAY DETECTOR	\$55,212.00	3/30/2022	3/29/2023
8800005215	MSU	PROTO MANUFACTURING INC	NEW	AUTOMATED VARIABLE HEIGHT KNIFE ACCESSORY	\$5,280.00	3/30/2022	3/29/2023
8800008216	MSU	LI-COR, INC	NEW	FLUOROMETER	\$7,400.00	3/30/2022	3/29/2023
8800008221	MS DEPT OF HEALTH	HOLOGIC	NEW	FEMALE STD TEST KITS	\$246,000.00	3/28/2022	4/8/2023
8800008212	USM	LI-COR, INC	NEW	PLANT CANOPY ANALYZER	\$19,445.00	3/24/2022	3/23/2023
8800008210	USM	NT-MDT AMERICA, INC	NEW	HYBRIDTM MODE AND THERMO CONTROLLER MODULE	\$60,893.00	3/23/2022	3/22/2023
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
880008158	MSU	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	CAPILLARY ELECTROPHORESIS MACHINE	\$49,000.00	3/7/2022	3/6/2023
8800008220	MS DEPT OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	TTB REAGENT KITS	\$228,785.00	3/1/2022	3/1/2023
8800007664	MS DEPT. OF HEALTH	CEPHEID	MODIFICATION	TESTING KITS	\$89,250.00	3/1/2022	2/28/2023
8800008155	UMMC	DATA SCIENCES INTERNATIONAL, INC	NEW	IMPLANTABLE TELEMETRIC PHYSIOLOGICAL MONITORING DEVICES	\$220,000.00	3/1/2022	2/28/2023
8800008154	USM	BIO-RAD LABORATORIES INC	NEW	AUTOMATED DROPLET GENERATOR	\$83,849.00	2/28/2022	2/27/2023
8800008153	MSU	INDICAL INC.	NEW	BIOSPRINT 96 ONE FOR ALL DNA EXTRACTION VET KIT	\$8,022.00	2/25/2022	2/24/2023
8800008150	MSU	HAND PRECISION MACHINING, INC.	NEW	TITANIUM AUTOCLAVES	\$17,925.00	2/21/2022	2/20/2023
8800008132	UMMC	MED ASSOCIATES, INC	MODIFICATION	SELF-ADMINISTRATION EQUIPMENT	\$222,600.00	2/16/2022	2/14/2023
Total Reported in April 2022:					\$1,125,205.60		

SOLE SOURCE Contracts Reported March 2, 2022

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

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		

SOLE SOURCE Contracts Reported January 2, 2022

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

\$24,104,016.54

Emergency Contracts Reported July 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002241	MS. DEPT OF PUBLIC SAFETY	CNC TECHNOLOGIES LLC	HELICOPTER	NEW	\$2,000,000.00	6/13/2022	6/12/2023
4400004337	MS DEPT OF HEALTH	ABBOTT LABORATORIES INC	OTC COVID TESTING	NEW	\$3,216,000.00	6/1/2022	
4400004336	MS DEPT OF HEALTH	US21, INC	OTC SARS-COVID-19 HOME TEST KITS	NEW	\$1,446,000.00	5/26/2022	
8400002225	DOR	SHAW MATERIAL HANDLING SYSTEMS	STORAGE RACKING SYSTEM	NEW	\$400,000.00	5/23/2022	
Total for Report					\$7,062,000.00		

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

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

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

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

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

Emergency Contracts Reported April 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400003942	MS DEPT. OF HEALTH	VERICOR, LLC	COOLERS	MODIFICATION	\$85,045.63	3/17/2022	
8400002142	MS DEPT. OF HEALTH	SANOFI 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 for Report					\$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	TRANE U.S., INC	TUBE/TRANSMITTER	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 for Report					\$570,481.00		

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

Emergency Contracts Reported February 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004095	MS. DEPT. OF HEALTH	ILLUMINA INC	LAB EQUIPMENT	MODIFICATION	\$19,661.20	1/18/2022	
4400003947	MS. DEPT. OF HEALTH	BECKMAN COULTER INC	LAB EQUIPMENT	MODIFICATION	\$255,844.99	1/18/2022	
4400004133	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	FLEX/FLOW OTC TEST KITS	MODIFICATION	\$2,428,725.00	1/13/2022	
4400004126	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	COVID TEST KITS	MODIFICATION	\$4,621,275.00	1/10/2022	
4400004100	MS DEPARTMENT OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LABORATORY TEST KITS AND REAGENTS	NEW	\$142,324.55	1/7/2022	
4400004126	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	COVID TEST KITS	NEW	\$4,717,440.00	1/5/2022	
4400004096	MS DEPARTMENT OF	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 for Report					\$12,486,323.81		

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

Emergency Contracts Reported January 5, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4000538906	MS DEPT. OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR	VEHICLES	NEW	\$621,648.00	12/15/2021	
4000538942	MS DEPT. OF PUBLIC SAFETY	COURTESY MOTORS	VEHICLES	NEW	\$836,418.00	12/15/2021	
8400002051	MSU	SCHUDCO LIMITED	PARTICLE SIZERREPAIR TO WELL	NEW	\$7,237.50	12/15/2021	12/14/2022
4000537448	MS DEPT. OF PUBLIC SAFETY	LANDERS DODGE	VEHICLES	NEW	\$538,593.00	12/7/2021	
4400004095	MS. DEPT. OF HEALTH	ILLUMINA INC	LAB TEST KITS & REAGENTS COVID	MODIFICATION	\$18,905.00	12/7/2021	
4400004096	MS. DEPT. OF HEALTH	HOLOGIC	LAB TEST KITS & REAGENTS COVID	MODIFICATION	\$213,680.00	12/7/2021	
4400004100	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES	LAB TEST KITS & REAGENTS COVID	MODIFICATION	\$0.00	12/6/2021	
4400004100	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LAB TEST KITS & REAGENTS COVID	NEW	\$142,195.10	12/3/2021	
4000536662	MS DEPT. OF PUBLIC SAFETY	JACKSON MAC HAIK FORD	VEHICLES	NEW	\$859,700.00	12/2/2021	
4400004050	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LAB EQUIPMENT	MODIFICATION	\$0.00	11/23/2021	
4400004094	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	LAB EQUIPMENT	NEW	\$50,000.00	11/19/2021	
Total for Report					\$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 - July 06, 2022

05/19/2022 -06/14/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dr. Approval Date	Amount	Duration
Bid Award - GC	320-063 Miscellaneous Repairs	Department of Corrections	Construction through warranty for miscellaneous repairs, but not limited to, upgrades to building systems, exterior repairs, and security concerns located Wilkinson County Correctional Facility located in Woodville, MS.	Yes	2	GC001	Pike Construction of Mississippi, Inc.	6/1/2022	\$1,736,000.00	180
Bid Award - GC	411-125 Main Campus Mullpurpose Building	East Mississippi State Hospital	Provide construction through warranty to a new Multipurpose Building at the campus of East Mississippi State Hospital.	Yes	6	GC001	Mac's Construction Company, Incorporated	6/3/2022	\$3,657,700.00	360
Bid Award - GC	425-061 Campus Generator Improvements	South Mississippi Regional Center	Construction through warranty period for the replacement/repairs of multiple generators at Group Home sites associated with South Mississippi Regional Center.	Yes	2	GC001	D.N.P., Inc.	5/20/2022	\$523,500.00	300
Quote Award - GC	354-050 Tenant Improvement-DMH	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	The fire alarm system upgrade for the 8th and 9th floors of REL DMH renovations.	No		GC004	Johnson Controls Fire Protection LP (Wisconsin through the Office listed herein)	5/27/2022	\$50,417.00	365
Quote Award - GC CCID	390-006 East Capitol Street Improvements	Capitol Complex Improvement District	Construction through the warranty phase for areas of exploratory demolition and repairs, remove existing concrete panels, install a trench drain, and pour new concrete panels.	No		JC001	Brown & Root Industrial Services, LLC	6/7/2022	\$12,763.00	14

Total: \$5,980,380.00
 Count: 5

BoB-AD-080: Staff Approvals - PP

6-Jul-22

05/19/2022 -06/14/2022

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
552-010 New Track & Field	Mississippi Schools for the Blind and Deaf (Department of Education)	Planning through warranty phase for quote to upgrade the site drainage and erosion control at the tack & field facility in Jackson, MS	JP001	Boggan & Vaughan Architects PLLC	5/31/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
385-001 Preplan Building Renovations	660 North Street (Office of Capitol Facilities) (Department of Finance and Administration)	Provide Planning through warranty phase for renovations to the 2nd floor of the 660 building. The renovations shall be in the space vacated by the Forestry Commission.	JP001	Albert & Robinson Architects, PLLC	6/9/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through Warranty of installation of a back-up HVAC to MDA Server Room.	JP005	Engineering Resource Group, Inc.	6/10/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (10%)
374-008 JOC-General R&R	Bolton Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through warranty for installation of a Lighting Projection system at the Bolton Building.	JP004	Alfred Stolarski Architects, PA	6/9/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
114-029 JOC General R&R	University of Southern Mississippi - Gulf Park Campus	Planning through warranty phase for renovations to existing controls and equipment at the University of Southern Mississippi Gulf Park Campus.	JP001	Machado-Palano, PLLC	6/7/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
321-273 Unit 29 Roof Replacement (EMER)	Mississippi State Penitentiary	Planning through warranty phase for the emergency reroofing of Unit 29, buildings C&Q and the Gymnasium, at Mississippi State Penitentiary in Parchman, MS.	PP001	Shafer-Zahner-Zahner, PLLC	5/26/2022	Professional appointed based upon qualifications to emergency project (Statutory Exemption)	C	
320-071 ARPA Infrastructure	Department of Corrections	Planning through warranty phase for storm drainage repairs and renovations at Walnut Grove Correctional Facility in Walnut Grove, MS.	PP001	Neel-Schaffer, Inc. - Jackson (Jackson, Mississippi, through the Office listed herein)	6/9/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
422-168 Building #4 Drainage Improvements (EMER)	Ellisville State School	Planning through warranty for drainage improvements and waterproofing of Building #4, Campus Recreation & Units Office, on the campus of Ellisville State School.	PP001	Chas N. Clark, Associates, LTD	5/23/2022	Professional appointed based upon qualifications to emergency project (Statutory Exemption)	C+	

Total:

Count 8

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

PPRB July 06, 2022

05/19/2022 - 06/14/2022

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	362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Work Table Series for Woolfolk Basement, 501 N. West Street, Jackson, MS 39201. State Contract #8200056838.	Yes	1	FE007	8200056838	Office Innovations, Inc.	6/9/2022	\$22,611.60
Quote Award - FE	362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)		Yes	1	FE008	8200057181	Office Innovations, Inc.	6/9/2022	\$1,630.08

Total:

\$24,241.68

Count: 2

BoB-AD-080: Staff Approvals - MAGIC

PPRB - July 06, 2022

05/19/2022 - 06/14/2022

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Approval Date	Appr Text
MS DEPT ENVIRONMENTAL QUALITY	8200050813	1470-20-C-CNTR-00059-V003	5/1/2020	12/1/2023	12,325,646.50	Coastal Dredging Company, Inc.	CONSTRUCTION - OTHER	6/10/2022	administrative for attachment of executed CO7 approval of change order 7 for additional \$56,000
MS DEPT ENVIRONMENTAL QUALITY	8200061937	1470-22-C-CNTR-00052-V001	10/26/2021	7/21/2022	3,380,830.00	Rigid Constructors, LLC	CONSTRUCTION - OTHER	5/27/2022	approval of CO#1 adding 58 calendar days extending project complet
MS DEPT OF MILITARY	8800007644	1701-21-C-SOLC-00024	1/27/2021	11/23/2022	1,528,952.00	C. B. Developers, Inc.	CONSTRUCTION - OTHER	6/6/2022	approval of change order 2 adding 90 calendar days and extending project completion to September 1, 2022 due to delays in material deliveries, demo

Total: 17,235,428.50

Count: 3

Attachment E

OPSCR

Emergency Contracts

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

**Calendar Year 2022 Total:
\$62,489,622.95**

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

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

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

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

Emergency Contracts Reported May 4, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
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

Contract #	Agency	Contractor	Service	Action	Amount	Start Date	End Date
8800008051	Mississippi Department of Child Protection Services	Public Catalyst Group	Court Ordered Compliance Monitor	New	\$1,654,000.00	1/1/2022	12/31/2022
8800007513	Mississippi Department of Education	Hanover Research Council	Proprietary Research	Modification	\$48,000.00	11/9/2020	6/30/2023
8800006380	Mississippi Department of Education	ACT, Inc.	College Admissions Testing	Modification	\$1,462,000.00	9/11/2018	6/30/2023
8200062632	Mississippi Department of Mental Health	Hogan Health Solutions, LLC	Court Ordered Compliance Monitor	New	\$96,659.24	9/7/2021	6/30/2022
8200063626	Mississippi Attorney General's Office	Hogan Health Solutions, LLC	Court Ordered Compliance Monitor	New	\$220,670.76	9/7/2021	12/31/2024
Total Reported in Calendar Year 2022: \$3,481,330.00							

Attachment G

OPSCR

Staff Approvals

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

Staff Approvals Reported July 6, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
127424	East Mississippi State Hospital	Rachel Scarbrough	Contract Worker	Modification	\$74,885.00	Small Purchase	3-205
127629	East Mississippi State Hospital	Alesha Jeffers	Contract Worker	Modification	\$61,295.00	Small Purchase	3-205
8200051879	Mississippi Department of Corrections	Mississippi State University	Evaluation of Agency's use of Grant Funding to Reduce Recidivism	Technical	\$0.00	Technical	7-110.01
8200055014	Mississippi Department of Corrections	American Correctional Association	Accreditation Training	Modification	\$0.00	Multiple Contracts	7-102.01
8200051711	Mississippi Department of Environmental Quality	Microbial Insights, Inc.	Water Analysis	Modification	\$29,000.00	Multiple Contracts	7-102.01
124459	Mississippi Department of Finance and Administration	Steven Allen	Evaluation of the Mental Health Delivery System	Modification	\$85,906.75	Statutory Exemption	3-101.02(h) / 27-104-7
8200063259	Mississippi Department of Finance and Administration	Horne LLP	Auditing	New	\$224,500.00	Statutory Exemption	3-101.02(h)

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

3180001780	Mississippi Department of Finance and Administration	Petition for Relief	Petition for Relief	Petition for Relief	\$0.00	Statutory Exemption	3-101.02(h) / 25-15-5(c) and 25-15-301
8200057755	Mississippi Department of Information Technology Services	Warner, Inc.	Janitorial Services	Modification	\$110,556.00	PVL	3-208.02
8200058942	Mississippi Department of Public Safety	Forensics Autopsy & Consulting	Forensic Autopsy	Modification	\$50,000.00	Statutory Exemption	3-101.02(h) / SB2021 2021 Session
8200063454	Mississippi Department of Public Safety (Crime Lab)	Agilent Technologies, Inc.	Forensic Equipment	New	\$33,696.00	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200063453	Mississippi Department of Public Safety (Crime Lab)	Agilent Technologies, Inc.	Forensic Equipment	New	\$132,688.80	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200063466	Mississippi State Department of Health	Enmon Enterprises LLC	Janitorial Services	New	\$41,929.00	Multiple Contracts	7-102.01
8200055513	Mississippi Veterans Affairs	Swetman Security Service, Inc.	Security Services	Modification	\$400,000.00	Statutory Exemption	3-503.02.3(d)
Total Reported in July 2022: \$1,244,456.55							

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