



MEETING MINUTES
Wednesday, August 3, 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 V.A.4*)
David Russell
Norman Katool
Billy Morehead
Liz Welch
- Staff:** Aubrey Leigh Goodwin
Brittney Thompson
Ross Campbell
Glenn Kornbrek
Adrian Massey
Kent Adams
Brandon Walker, Special Assistant Attorney General
Liz Bolin, Special Assistant Attorney General
Liz DeRouen
Clay Chastain
Suzanne Hudson
Jonathan Dillard
Shannon Smith
Kimberly Burse
James Brabston
Christopher Statham
Easter Haimur
Belinda Russell
Yolanda Thurman
Steve Tucker
LaShun Smith
Kizzie Shorter
Shakrita Fields
- Guests:** Dr. Stanley V. Smith, University of Mississippi Medical Center
David Caldwell, Mississippi Department of Revenue
Kim Harris, University of Mississippi Medical Center

Mike Roberts, Mississippi Department of Finance and Administration
Matt Dry, PEER
Eric Davis, Mississippi Department of Rehabilitation Services
Lee Shirley, Mississippi Department of Rehabilitation Services
Harris VanBuskirk, Mississippi Department of Transportation
Lief McDonald, University of Mississippi Medical Center
Betsy Toles, Mississippi Department of Education
Channon Cuevas, Ellisville State School
Lindsay Welch, Ellisville State School
Letitia Johnson, Mississippi Department of Education
Monique Corley, Mississippi Department of Education
Justin Smith, Office of the Mississippi State Treasurer
Tanner DeYoung, Capitol Resources

I. Call to Order

The meeting was called to order by Chair Norman McLeod.

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

Action: Mr. Russell made a motion to approve the Minutes from the July 6, 2022 PPRB meeting 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 August 3, 2022 meeting and for any additional expenses incurred prior to the September 7, 2022 meeting

Action: A motion was made by Mr. Morehead to approve per diem and expenses for the August 3, 2022 meeting and for any additional expenses incurred prior to the September 7, 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

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

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

Suppliers: Asplundh Tree Expert, Helena Agri, Nutrien AG

Contract #: 8900001674, 8900001675, 8900001676

Term: 9/1/2021 through 8/31/2023

Total Value: \$2,400,000.00 (\$650,000.00, \$750,000.00, \$1,000,000.00)

Summary of Request: MDOT completed a competitive sealed bid for multiple herbicides. These contracts were approved at the 09/01/2021 PPRB Meeting. MDOT is seeking approval of the first of two (2) optional twelve (12) month extensions to all vendors that agreed to the extension.

- 2. Requesting Agency:** Mississippi Department of Transportation (MDOT)
Supplier: Asplundh Tree Expert Co., Helena Agri-Enterprises LLC, Nutrien AG Solutions Inc.,
Contract #: 8900001681, 8900001682, 8900001683
Term: 9/1/2021 through 8/31/2023
Total Value: \$1,575,000.00 (\$525,000.00, \$525,000.00, \$525,000.00)
Summary of Request: MDOT advertised for competitive sealed bids for three (3) specific herbicides that have contractually fixed pricing from the manufacturer due to patents. These contracts were approved at the 09/01/2021 PPRB meeting. MDOT is seeking approval for the first of two (2) optional twelve (12) month extensions to all vendors that agreed to the extension.

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

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

- 3. Requesting Agency:** University of Mississippi Medical Center (UMMC)
Supplier: Fisher Scientific
Contract #: 8200064533
Total Value: \$642,729.54
Term: 8/3/2022 through 8/2/2023
Summary of Request: UMMC is requesting approval to purchase a Triple Quad System from Fisher Scientific for research purposes. Miss. Code Ann. Section 31-7-38 exempts public hospitals from competitive bidding when purchasing from a Group Purchasing Organization (GPO). UMMC intends to utilize Vizient GPO for the purchase.

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

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

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:** Southwest Mississippi Community College
Project Number: GS# 215-057
Title: New Women's Dormitory
Location: Summit, Mississippi
Budget: \$6,000,000.00
Funding Sources: SB 3065 (Regular Session 2019); HB 1730 (Regular Session 2020); SB 2971 (Regular Session 2021)
Professional Fee: C (estimated fees \$371,782.79)
Professional: ArchitectureSouth, P.A. (Tupelo, Mississippi)
Scope: Planning through the Warranty phase for the construction of a new 60 to 100 bed women's dormitory. This design effort will create expandable modular-style housing for female occupants. This effort will include mechanical, electrical, plumbing, life safety systems and comply with ADA requirements as per code.

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

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

- 2. Using Agency:** Mississippi Department of Finance and Administration
Project Number: 371-180
Title: ARPA Statewide Tourism
Location: Statewide
Budget: TBD
Funding Sources: American Rescue Plan Act
Professional Fee: C+
Professionals: Allred Stolarski Architects, PA
JBHM Architects, P.A. – Jackson
Boggan & Vaughan Architects PLLC

Albert & Robinson Architects, PLLC
Dungan Engineering, P.A.
Eley Guild Hardy Architects, PA (Biloxi)
Johnny L. Waycaster DBA Waycaster & Associates Architects
Shafer-Zahner-Zahner, PLLC

Scope: Planning and construction of multiple tourism projects determined to be eligible for Category 2.11 of the American Rescue Act Plan funds at State Agencies statewide. Such projects may include improvements to support safe reopening of facilities such as improvements to ventilation systems, barrier devices at ticketing/service areas, installation of touch-free devices at toilet facilities and other locations to reduce sources of transmission as well as general expansion or upgrade of facilities.

Clarification or Remarks: Professionals were selected as most highly qualified in accordance with publicly noticed qualification-based selection process. Eleven (11) proposals were received. Eight (8) firms were shortlisted, interviewed, evaluated and selected by the Selection Committee utilizing criteria identified in the Request for Qualifications. No specific value of work is guaranteed to any professional. Professionals will be selected from the approved list for individual projects by participating institutions/agencies.

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

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

3. **Using Agency:** Mississippi Department of Health
Project Number: GS# 522-060
Title: ARPA Medical Countermeasure Warehouse
Location: Pearl, Mississippi
Budget: \$9,000,000.00
Funding Sources: Coronavirus State Fiscal Recovery Fund (ARPA)
Professional Fee: C (estimated fees \$543,553.09)
Professional: Allred Stolarski Architects, PA (Ocean Springs, Mississippi)

Scope: Planning and construction through Warranty Phase of a new facility to house offices and warehouse space for the Department's Office of Emergency Planning and Response which includes the Office of Emergency Medical Services and Acute Care Systems, the Bureau of Emergency Preparedness and Response, the COVID Response and Recovery Unit as well as the Division of Radiological Health. Facility will include office space and associated support space for approximately 90 staff members and climate-controlled storage. Project will also include furnishing and equipping of facility as funds permit.

Staff Recommendation: The Professional was selected via a publicly noticed competitive qualification-based selection process. This request has been reviewed for compliance and

has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval, contingent upon the execution of completed contracts.

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

- 4. Using Agency:** Mississippi Secretary of State
Project Number: GS# 531-001
Title: Broadwater Marina Restoration Project
Location: Biloxi, Mississippi
Budget: \$9,000,000.00
Funding Sources: RESTORE ACT, GOMESA, Tideland funds, HB 1624 (Regular Session 2022)
Professional Fee: D+ (estimated fees \$654,852.06)
Professional: Brown, Mitchell & Alexander, Inc. (Gulfport, Mississippi)

Scope: Planning through Construction to dredge the marina basin and access channel to 8 feet below mean low water mark, to repair and replace damaged bulkheads, to replace the damaged breakwaters, to install scour pad to mitigate future scouring, to do repairs to existing drainage, to construct water detention system to enhance drainage, to construct a utility corridor for future development, and to do the necessary dirt work for public access within the Public Trust Tidelands south of Highway 90 at 2110 Beach Blvd., Biloxi, MS. The purpose of these improvements is to restore the property to a state of safe public access, to mitigate against further deterioration of the property, and to prepare the site for future economic development.

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

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

B. Consideration of Construction Contracts for Board Action

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

- 1. Using Agency:** Mississippi Department of Finance and Administration
(Office of Capitol Facilities) War Memorial Building
Project Number: GS# 361-009
Title: Renovation & Repairs
General Contractor: Ergon Construction Group, Inc. dba Alliant
Construction, a division of Ergon Construction Group, Inc.

Construction Days from Notice to Proceed [Time]: 365 days

Total Value at Award: \$5,822,000.00

Scope: Construction through warranty phase, renovations and repairs to the 44,400 GSF War Memorial Building first constructed in 1940 as funds permit. Scope will include renovations, repairs and code upgrades throughout the building as well as selective reconfiguration of tenant space to optimize building efficiency.

Note: This award, including base bid and alternate 1, is the lowest responsive/responsible bid of 3 bids received.

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

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

C. BOB Staff Approvals Reported to the Board

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

D. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Finance & Administration

Lease #: 055-251-23G

Lessor: Mercury Air Center-Jackson, LLC. d.b.a. Atlantic Aviation-Jackson

Term: 09-01-2022 thru 08-31-2023

Total Yearly Cost: \$48,792.36

Cost PSF: \$14.97 Inclusive

Previous Cost PSF: \$14.25 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 3,260

Previous Square Footage: 3,260

Address of Property: 110 South Hangar Drive, Hangar C, Jackson, MS.

Purpose of Lease: This hangar is for the DFA Office of Air Transport and is used for storage and maintenance support services for the state aircraft.

Note: This is a one (1) year lease with automatic one (1) year renewals at the anniversary date of the initial term. After the initial term, this agreement will continue in effect from year to year, being automatically renewed after each year unless either party gives written notice of termination, with or without cause, to the other party at least 60 calendar days prior to the end of the initial term or any renewal term. Approval is contingent upon RPM receiving a fully executed lease agreement.

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

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

E. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Revenue

Lease #: 800-421-27A

Lessor: W. R. Lott, III

Term: 10-1-2022 thru 09-30-2027

Total Yearly Cost: \$25,800.00

Previous Yearly Cost: \$22,200.00

Cost PSF: \$12.00 + Utilities & Janitorial

Previous Cost PSF: \$12.00 + Utilities & Janitorial

Total Space per Occupant: 215

Federal Funds: 0%

Square Footage Proposed: 2,150 (Increase of 300 sf.)

Previous Square Footage: 1,850

Address of Property: 117 B Grand Blvd., Greenwood, MS.

Purpose of Increase: The MDOR is responsible for the licensing, regulating, and enforcing the law for medical cannabis dispensaries. Due to the subsequent increase in staff needed to fulfill these responsibilities, added space is required at this location.

Note: This lease was extended by 3 years for the same rental rate as written in the original 10-1-2019 contract. This is a five (5) year lease with no renewals.

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

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.

2. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-412-23B

Lessor: Cleveland Properties, LLC.

Term: 11-01-2022 thru 10-31-2023

Total Yearly Cost: \$32,400.00

Cost PSF: \$9.95 + Utilities & Janitorial

Previous Cost PSF: \$9.95 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 3,255

Previous Square Footage: 3,255

Address of Property: 1879 N. Corley Road, Tupelo, MS.

Purpose of Lease: This is a driver license renewal and testing center.

Note: This is the fourth (4th) year of a possible five (5) one (1) year renewals.

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

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

3. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-821-25A

Lessor: Alan T. Ramsay

Term: 09-01-2022 thru 08-31-2025

Total Yearly Cost: \$20,000.00

Cost PSF: \$8.00 + Utilities & Janitorial

Previous Cost PSF: \$7.22 + Utilities & Janitorial

Total Space per Occupant: 250

Federal Funds: 80%

Square Footage Proposed: 2,500

Previous Square Footage: 2,500

Address of Property: 319 S. Main St., Yazoo City, MS.

Purpose of Lease: This is an administrative office for the Yazoo City area.

Note: This is a three (3) year lease with no renewals. This lease was last renewed on June 6th, 2020.

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

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 Rehabilitation Services

Lease #: 725-061-25A

Lessor: McClellan Rental, LLC.

Term: 09-01-2022 thru 08-31-2025

Total Yearly Cost: \$24,614.22

Cost PSF: \$8.31 + Utilities & Janitorial

Previous Cost PSF: \$8.31 + Utilities & Janitorial

Total Space per Occupant: 246

Federal Funds: 80%

Square Footage Proposed: 2,962

Previous Square Footage: 2,962

Address of Property: 504 N. Chrisman Ave., Cleveland, MS.

Purpose of Lease: This is an administrative office for the Cleveland area.

Note: This is a three (3) year lease with no renewals. This lease was last renewed on June 6th, 2020.

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

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

F. Proposed RPM Regulation Change

RPM Property Management is proposing a policy change having to do with the required advertising requirements under 300.8(4)(c) Public Notice. The present policy requires the following:

Advertisements shall be published once each week for two consecutive weeks with the second notice being published on or after the 7th calendar day after the first notice was published. The date set for receipt of proposals must not be less than fourteen (14) working days after the last notice appears in the newspaper. Therefore, the date established for receipt of proposals must not be sooner than the 15th working day. Working days are defined as days that your entity is officially open for business.

The proposed rule change will read as follows:

Advertisements shall be published once each week for two consecutive weeks with the second notice being published on or after the 7th calendar day after the first notice was published. The date set for receipt of proposals must not be less than ten (10) working days after the last notice appears in the newspaper. Therefore, *the date established for receipt of proposals must not be sooner than the 11th working day after the last published notice.* Working days are defined as days that your entity is officially open for business.

Staff Recommendation: Granting of authority to RPM to revise Section 300.8(4)(c) of the RPM Leasing Procedure Manual to revise the advertising requirements, *as amended with “the date established for receipt of proposals must not be sooner than the 11th working day after the published notice,”* and to submit the revised regulation to the Mississippi Secretary of State’s Office for notice, comment, and final adoption in accordance with the Administrative Procedures Act.

Action: A motion was made by Mr. Morehead to approve the staff recommendation *as amended with the date established for receipt of proposals must not be sooner than the 11th working day after the published notice.* The motion was seconded by Ms. Wray 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 Department of Education

RFx Number: 3180001801

Procurement Request: Request for Proposals

Anticipated Term: Four Years with One Optional One Year Renewal

Anticipated Contract Amount: \$8,000,000.00

Summary of Request: The Agency seeks to contract for assistance in the administration and fiscal management of the Educational Facilities Revolving Loan Fund Program created by Senate Bill 2430 (Regular Session 2022). The vendor will assist the Agency in various administrative functions of the Program including establishing rules and regulations, reviewing applications for funding, monitoring the funds dispersed, and tracking repayment schedules. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous as the Agency needs to comparatively evaluate the Offerors' qualifications, experience, abilities, and implementation plan. The Offerors will be evaluated based on Technical factors weighted at 32%, Management factors weighted at 32%, and Cost (Price) factors weighted 36%. Pursuant to Miss. Code Ann. § 31-7-413 (2)(b)(iii), the Agency requests to score Cost factors openly. OPSCR has no objection to this request because Price is the only subfactor under cost and points will be distributed using a formula.

Staff Recommendation: Granting of the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of the Agency's request to use a Request for Proposals as the procurement method.

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

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

RFx Number: 3180001821

Procurement Request: Request for Proposals (RFP)

Anticipated Term: Three Years with Two Optional One Year Renewals

Anticipated Contract Amount: \$400,000 or \$80,000/year

Summary of Request: The Agency seeks to contract for investment consulting services for the Mississippi Prepaid Affordable College Tuition (MPACT) Fund. These services would include investment policy development, assisting asset allocation analysis and recommendations, investment recommendations, and performance measurement and reporting. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous as price is not the primary consideration and the Agency needs to examine the vendors' specific and distinctive characteristics of investment consulting such as asset allocation modeling, investment manager research, and due diligence. The Offerors will be evaluated based on Technical factors weighted at 35%, Management factors weighted at 20%, and Cost factors weighted at 45%. Cost factors will consist of Price weighted at 35% and Qualitative Cost weighted at 10%.

Staff Recommendation: Granting of the Agency’s Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), approval of the Agency’s request to use a Request for Proposals as the procurement method.

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

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Term: 08/08/2022 - 06/30/2023

Summary of Request: The term of each contract is approximately 10 months and 24 days, with four optional one-year renewals. The Contractors were selected through a Request for Qualifications (RFQ) with five respondents. One respondent was deemed nonresponsive because they could not meet the Agency’s requirements. The Contractors will provide medical and psychological consulting services to aid in disability determinations and will be paid the following unit rates established by the Agency: \$55.00 per continuing disability review (CDR) case and \$47.00 per non-CDR case for case rating and consultation; \$42.00 per CDR case and \$34.00 per non-CDR case for reviewing and signing pre-prepared assessments; \$5.00 per end line case review; and \$60.00 per hour for other activities.

- a. **Supplier:** Carol E Kossman, MD, PA
Contract #: 8200064234
Total Value: \$275,000.00 **New**
Projected Budget for the Life of the Contract: \$1,100,000.00 **\$275,000.00**

- b. **Supplier:** Jackson Psychological Group, PA
Contract #: 8200064236
Total Value: \$250,000.00 **New**
Projected Budget for the Life of the Contract: \$1,000,000.00 **\$250,000.00**

- c. **Supplier:** Genesis Behavioral Health Services, LLC
Contract #: 8200064237
Total Value: \$180,000.00 **New**
Projected Budget for the Life of the Contract: \$720,000.00 **\$180,000.00**

- d. **Supplier:** Hays Behavioral Health and Wellness Consultants, LLC
Contract #: 8400064238
Total Value: \$180,000.00 **New**
Projected Budget for the Life of the Contract: \$720,000.00 **\$180,000.00**

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

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.

2. Requesting Agency: Mississippi Department of Revenue

Supplier: FMH Conveyors LLC

Contract #: 8200063968

Term: 08/10/2022-11/10/2022

Total Value: \$174,610.53

**New
\$174,610.53**

Summary of Request: The term of the contract is three months. The Contractor will provide repair services for a conveyor system located at the Alcoholic Beverage Control Distribution Center in Gluckstadt, Mississippi. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. The required Certificate of Insurance and proof the Contractor has registered to do business in Mississippi *has been received*.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. *Having received* the required Certificate of Insurance and proof the Contractor has registered with the Secretary of State, OPSCR recommends approval of the contract as requested.

Projected Budget for Life of the Contract: \$174,610.53

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

3. Requesting Agency: Ellisville State School

Supplier: Topps Private Investigation & Security Firm

Contract #: 8200063745

Term: 09/01/2022 - 06/30/2023

Total Value: \$123,200.00

**New
\$123,200.00**

Summary of Request: The term of the contract is ten months with four optional one-year renewals. The Contractor will be paid \$25.00 per hour to provide armed vehicle patrol security services at Ellisville State School. The Contractor was selected through an Invitation for Bids with one respondent. The Mississippi Board of Mental Health met on July 21, 2022 and approved this contract. Proof of that approval must be received prior to final processing of the contract.

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

Projected Budget for Life of the Contract: \$616,000.00

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.

C. OPSCR Emergency Contracts Reported to the Board (*with updates*)

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

D. OPSCR Sole Source Contracts Reported to the Board

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

E. OPSCR Staff Approvals Reported to the Board

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

F. Quarterly Report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency on Emergency Contracts (*with updates*)

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

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

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

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

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

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

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

VII. Other Business

- A.** Mr. McLeod announced the next Regular PPRB Meeting will be on September 7, 2022 at 9:00 a.m.

VIII. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 7th of September, 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, August 3, 2022, 9:00 a.m. in
Conference Room 145
Woolfolk State Office Building



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting
 August 3, 2022
 9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

(Please Print)

NAME AND TITLE	AGENCY/COMPANY
Kimberly Burse	OPSCR
Ross Campbell	DFA/OPTFM
Kent Adams	DFA/RPM
Easter Hamner	DFA/OPTFM
Steve Tucker	DFA/OPTFM
Jonathan Dilard	DFA/OPSCR
Shannon C. Smith	DFA/OPSCR
Clay Chastain	DFA/OIT
Lashun Smith	DFA/OPTFM
Kizzie Shorder	DFA/OPTFM
Shakrita Fields	DFA/OPTFM
Ramona Jones	DFA/OPTFM
Shirley Anderson	OPSCR
Y. Delaney	DFA/OPC
Chris Pradston	DFA/OPTFM
Chris Statkam Lead Analyst	DFA/OPTFM
Yolanda Thurman	DFA/OPTFM
Glen R. Korubet	DFA
Brittney Thompson	DFA



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

August 3, 2022
9:00 a.m.

GUEST ATTENDANCE SHEET

(Please Print)

NAME AND TITLE

AGENCY/COMPANY

Dr. Stanley V. Smith, Professor,	UMMC/Pharmacology Dept.
David Caldwell, SENIOR ATTORNEY	MDOR
Kim Harris, Category Mgt	UMMC
Mike Roberts Procurement Specialist	DFA Procurement
Lief McDonald, Director City Mgmt	UMMC
Boris Tolis, Proc Team Leader	MDE
Matthew Day	PEER
Bevinda W Russell	DFA-OP/FM
Channon Creegas Contract Analyst	ESS
Lindsay Welch, Generalist	ESS
Harris VanBuskirk - Advertising Manager	MDOT
Monique Corley - Procurement	MDC
Letitia Johnson - SFS Director	MDE
Justin Smith, CIO	Treasury
Lee Shirley	MDS
Eric Davis	MDS
Janet DeLong	Capital Resources
Liz Bulin	AGO



PPRB
PUBLIC PROCUREMENT
REVIEW BOARD

MEETING AGENDA

Wednesday, August 3, 2022

9:00 a.m.

Woolfolk Office Building, Room 145

- I. **Call to Order**
- II. **Approval of Minutes from the July 6, 2022 Public Procurement Review Board Meeting**
- III. **Approval of per diem and expenses for the August 3, 2022 meeting and for any additional expenses incurred prior to the September 7, 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: Asplundh Tree Expert, Helena Agri, Nutrien AG

Contract #: 8900001674, 8900001675, 8900001676

Term: 9/1/2021 through 8/31/2023

Total Value: \$2,400,000.00 (\$650,000.00, \$750,000.00, \$1,000,000.00)

Summary of Request: MDOT completed a competitive sealed bid for multiple herbicides. These contracts were approved at the 09/01/2021 PPRB Meeting. MDOT is seeking approval of the first of two (2) optional twelve (12) month extensions to all vendors that agreed to the extension.

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

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

Supplier: Asplundh Tree Expert Co., Helena Agri-Enterprises LLC, Nutrien AG Solutions Inc.,

Contract #: 8900001681, 8900001682, 8900001683

Term: 9/1/2021 through 8/31/2023

Total Value: \$1,575,000.00 (\$525,000.00, \$525,000.00, \$525,000.00)

Summary of Request: MDOT advertised for competitive sealed bids for three (3) specific herbicides that have contractually fixed pricing from the manufacturer due to patents. These contracts were approved at the 09/01/2021 PPRB meeting. MDOT is seeking approval for the first of two (2) optional twelve (12) month extensions to all vendors that agreed to the extension.

Staff Recommendation: This request has been reviewed for compliance and has been

determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information provided, OPTFM recommends approval of the contract extensions.

3. Requesting Agency: University of Mississippi Medical Center (UMMC)

Supplier: Fisher Scientific

Contract #: 8200064533

Total Value: \$642,729.54

Term: 8/3/2022 through 8/2/2023

Summary of Request: UMMC is requesting approval to purchase a Triple Quad System from Fisher Scientific for research purposes. Miss. Code Ann. Section 31-7-38 exempts public hospitals from competitive bidding when purchasing from a Group Purchasing Organization (GPO). UMMC intends to utilize Vizient GPO for the purchase.

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: Southwest Mississippi Community College

Project Number: GS# 215-057

Title: New Women's Dormitory

Location: Summit, Mississippi

Budget: \$6,000,000.00

Funding Sources: SB 3065 (Regular Session 2019); HB 1730 (Regular Session 2020); SB 2971 (Regular Session 2021)

Professional Fee: C (estimated fees \$371,782.79)

Professional: ArchitectureSouth, P.A. (Tupelo, Mississippi)

Scope: Planning through the Warranty phase for the construction of a new 60 to 100 bed women's dormitory. This design effort will create expandable modular-style housing for female occupants. This effort will include mechanical, electrical, plumbing, life safety systems and comply with ADA requirements as per code.

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

2. **Using Agency:** Mississippi Department of Finance and Administration
Project Number: 371-180
Title: ARPA Statewide Tourism
Location: Statewide
Budget: TBD
Funding Sources: American Rescue Plan Act
Professional Fee: C+
Professionals: Allred Stolarski Architects, PA
JBHM Architects, P.A. – Jackson
Boggan & Vaughan Architects PLLC
Albert & Robinson Architects, PLLC
Dungan Engineering, P.A.
Eley Guild Hardy Architects, PA (Biloxi)
Johnny L. Waycaster DBA Waycaster & Associates Architects
Shafer-Zahner-Zahner, PLLC

Scope: Planning and construction of multiple tourism projects determined to be eligible for Category 2.11 of the American Rescue Act Plan funds at State Agencies statewide. Such projects may include improvements to support safe reopening of facilities such as improvements to ventilation systems, barrier devices at ticketing/service areas, installation of touch-free devices at toilet facilities and other locations to reduce sources of transmission as well as general expansion or upgrade of facilities.

Clarification or Remarks: Professionals were selected as most highly qualified in accordance with publicly noticed qualification-based selection process. Eleven (11) proposals were received. Eight (8) firms were shortlisted, interviewed, evaluated and selected by the Selection Committee utilizing criteria identified in the Request for Qualifications. No specific value of work is guaranteed to any professional. Professionals will be selected from the approved list for individual projects by participating institutions/agencies.

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

3. **Using Agency:** Mississippi Department of Health
Project Number: GS# 522-060
Title: ARPA Medical Countermeasure Warehouse
Location: Pearl, Mississippi
Budget: \$9,000,000.00
Funding Sources: Coronavirus State Fiscal Recovery Fund (ARPA)

Professional Fee: C (estimated fees \$543,553.09)

Professional: Allred Stolarski Architects, PA (Ocean Springs, Mississippi)

Scope: Planning and construction through Warranty Phase of a new facility to house offices and warehouse space for the Department's Office of Emergency Planning and Response which includes the Office of Emergency Medical Services and Acute Care Systems, the Bureau of Emergency Preparedness and Response, the COVID Response and Recovery Unit as well as the Division of Radiological Health. Facility will include office space and associated support space for approximately 90 staff members and climate-controlled storage. Project will also include furnishing and equipping of facility as funds permit.

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

4. **Using Agency:** Mississippi Secretary of State
Project Number: GS# 531-001
Title: Broadwater Marina Restoration Project
Location: Biloxi, Mississippi
Budget: \$9,000,000.00
Funding Sources: RESTORE ACT, GOMESA, Tidelands funds,
HB 1624 (Regular Session 2022)

Professional Fee: D+ (estimated fees \$654,852.06)

Professional: Brown, Mitchell & Alexander, Inc. (Gulfport, Mississippi)

Scope: Planning through Construction to dredge the marina basin and access channel to 8 feet below mean low water mark, to repair and replace damaged bulkheads, to replace the damaged breakwaters, to install scour pad to mitigate future scouring, to do repairs to existing drainage, to construct water detention system to enhance drainage, to construct a utility corridor for future development, and to do the necessary dirt work for public access within the Public Trust Tidelands south of Highway 90 at 2110 Beach Blvd., Biloxi, MS. The purpose of these improvements is to restore the property to a state of safe public access, to mitigate against further deterioration of the property, and to prepare the site for future economic development.

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

B. Consideration of Construction Contracts for Board Action

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

1. **Using Agency:** Mississippi Department of Finance and Administration
(Office of Capitol Facilities) War Memorial Building
Project Number: GS# 361-009
Title: Renovation & Repairs
General Contractor: Ergon Construction Group, Inc. dba Alliant
Construction, a division of Ergon Construction Group, Inc.

Construction Days from Notice to Proceed [Time]: 365 days

Total Value at Award: \$5,822,000.00

Scope: Construction through warranty phase, renovations and repairs to the 44,400 GSF War Memorial Building first constructed in 1940 as funds permit. Scope will include renovations, repairs and code upgrades throughout the building as well as selective reconfiguration of tenant space to optimize building efficiency.

Note: This award, including base bid and alternate 1, is the lowest responsive/responsible bid of 3 bids received.

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

C. BOB Staff Approvals Reported to the Board

D. RPM Non-Competitive Leases

1. **Requesting Agency:** Mississippi Department of Finance & Administration

Lease #: 055-251-23G

Lessor: Mercury Air Center-Jackson, LLC. d.b.a. Atlantic Aviation-Jackson

Term: 09-01-2022 thru 08-31-2023

Total Yearly Cost: \$48,792.36

Cost PSF: \$14.97 Inclusive

Previous Cost PSF: \$14.25 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 3,260

Previous Square Footage: 3,260

Address of Property: 110 South Hangar Drive, Hangar C, Jackson, MS.

Purpose of Lease: This hangar is for the DFA Office of Air Transport and is used for storage and maintenance support services for the state aircraft.

Note: This is a one (1) year lease with automatic one (1) year renewals at the anniversary date of the initial term. After the initial term, this agreement will continue in effect from year to year, being automatically renewed after each year unless either party gives written notice of termination, with or without cause, to the other party at least 60 calendar days prior to the end

of the initial term or any renewal term. Approval is contingent upon RPM receiving a fully executed lease agreement.

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

E. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Revenue

Lease #: 800-421-27A

Lessor: W. R. Lott, III

Term: 10-1-2022 thru 09-30-2027

Total Yearly Cost: \$25,800.00

Previous Yearly Cost: \$22,200.00

Cost PSF: \$12.00 + Utilities & Janitorial

Previous Cost PSF: \$12.00 + Utilities & Janitorial

Total Space per Occupant: 215

Federal Funds: 0%

Square Footage Proposed: 2,150 (Increase of 300 sf.)

Previous Square Footage: 1,850

Address of Property: 117 B Grand Blvd., Greenwood, MS.

Purpose of Increase: The MDOR is responsible for the licensing, regulating, and enforcing the law for medical cannabis dispensaries. Due to the subsequent increase in staff needed to fulfill these responsibilities, added space is required at this location.

Note: This lease was extended by 3 years for the same rental rate as written in the original 10-1-2019 contract. This is a five (5) year lease with no renewals.

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

2. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-412-23B

Lessor: Cleveland Properties, LLC.

Term: 11-01-2022 thru 10-31-2023

Total Yearly Cost: \$32,400.00

Cost PSF: \$9.95 + Utilities & Janitorial

Previous Cost PSF: \$9.95 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 3,255

Previous Square Footage: 3,255

Address of Property: 1879 N. Corley Road, Tupelo, MS.

Purpose of Lease: This is a driver license renewal and testing center.

Note: This is the fourth (4th) year of a possible five (5) one (1) year renewals.

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

3. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-821-25A

Lessor: Alan T. Ramsay

Term: 09-01-2022 thru 08-31-2025

Total Yearly Cost: \$20,000.00

Cost PSF: \$8.00 + Utilities & Janitorial

Previous Cost PSF: \$7.22 + Utilities & Janitorial

Total Space per Occupant: 250

Federal Funds: 80%

Square Footage Proposed: 2,500

Previous Square Footage: 2,500

Address of Property: 319 S. Main St., Yazoo City, MS.

Purpose of Lease: This is an administrative office for the Yazoo City area.

Note: This is a three (3) year lease with no renewals. This lease was last renewed on June 6th, 2020.

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

4. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-061-25A

Lessor: McClellan Rental, LLC.

Term: 09-01-2022 thru 08-31-2025

Total Yearly Cost: \$24,614.22

Cost PSF: \$8.31 + Utilities & Janitorial

Previous Cost PSF: \$8.31 + Utilities & Janitorial

Total Space per Occupant: 246

Federal Funds: 80%

Square Footage Proposed: 2,962

Previous Square Footage: 2,962

Address of Property: 504 N. Chrisman Ave., Cleveland, MS.

Purpose of Lease: This is an administrative office for the Cleveland area.

Note: This is a three (3) year lease with no renewals. This lease was last renewed on June 6th, 2020.

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

F. Proposed RPM Regulation Change

RPM Property Management is proposing a policy change having to do with the required advertising requirements under 300.8(4)(c) Public Notice. The present policy requires the following:

Advertisements shall be published once each week for two consecutive weeks with the second notice being published on or after the 7th calendar day after the first notice was published. The date set for receipt of proposals must not be less than fourteen (14) working days after the last notice appears in the newspaper. Therefore, the date established for receipt of proposals must not be sooner than the 15th working day. Working days are defined as days that your entity is officially open for business.

The proposed rule change will read as follows:

Advertisements shall be published once each week for two consecutive weeks with the second notice being published on or after the 7th calendar day after the first notice was published. The date set for receipt of proposals must not be less than ten (10) working days after the last notice appears in the newspaper. Therefore, the date established for receipt of proposals must not be sooner than the 10th working days after the last published notice. Working days are defined as days that your entity is officially open for business.

Staff Recommendation: Granting of authority to RPM to revise Section 300.8(4)(c) of the RPM Leasing Procedure Manual to revise the advertising requirements and to submit the revised regulation to the Mississippi Secretary of State's Office for notice, comment, and final adoption in accordance with the Administrative Procedures Act.

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001801

Procurement Request: Request for Proposals

Anticipated Term: Four Years with One Optional One Year Renewal

Anticipated Contract Amount: \$8,000,000.00

Summary of Request: The Agency seeks to contract for assistance in the administration and fiscal management of the Educational Facilities Revolving Loan Fund Program created by Senate Bill 2430 (Regular Session 2022). The vendor will assist the Agency in various administrative functions of the Program including establishing rules and regulations, reviewing applications for funding, monitoring the funds dispersed, and tracking repayment schedules. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous as the Agency needs to comparatively evaluate the Offerors' qualifications, experience, abilities, and implementation plan. The Offerors will be evaluated based on Technical factors weighted at 32%, Management factors weighted at 32%, and Cost (Price) factors weighted 36%. Pursuant to Miss. Code Ann. § 31-7-413 (2)(b)(iii), the Agency requests to score Cost factors openly. OPSCR has no objection to this request because Price is the only subfactor under cost and points will be distributed using a formula.

Staff Recommendation: Granting of the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of the Agency's request to use a Request for Proposals as the procurement method.

2. Requesting Agency: Office of the State Treasurer

RFx Number: 3180001821

Procurement Request: Request for Proposals (RFP)

Anticipated Term: Three Years with Two Optional One Year Renewals

Anticipated Contract Amount: \$400,000 or \$80,000/year

Summary of Request: The Agency seeks to contract for investment consulting services for the Mississippi Prepaid Affordable College Tuition (MPACT) Fund. These services would include investment policy development, assisting asset allocation analysis and recommendations, investment recommendations, and performance measurement and reporting. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous as price is not the primary consideration and the Agency needs to examine the vendors' specific and distinctive characteristics of investment consulting such as asset allocation modeling, investment manager research, and due diligence. The Offerors will be evaluated based on Technical factors weighted at 35%, Management factors weighted at 20%, and Cost factors weighted at 45%. Cost factors will consist of Price weighted at 35% and Qualitative Cost weighted at 10%.

Staff Recommendation: Granting of the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4), approval of the Agency's request to use a Request for Proposals as the procurement method.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Term: 08/08/2022 - 06/30/2023

Summary of Request: The term of each contract is approximately 10 months and 24 days, with four optional one-year renewals. The Contractors were selected through a Request for Qualifications (RFQ) with five respondents. One respondent was deemed nonresponsive because they could not meet the Agency's requirements. The Contractors will provide medical and psychological consulting services to aid in disability determinations and will be paid the following unit rates established by the Agency: \$55.00 per continuing disability review (CDR) case and \$47.00 per non-CDR case for case rating and consultation; \$42.00 per CDR case and \$34.00 per non-CDR case for reviewing and signing pre-prepared assessments; \$5.00 per end line case review; and \$60.00 per hour for other activities.

a. Supplier: Carol E Kossman, MD, PA

Contract #: 8200064234

Total Value: \$275,000.00

Projected Budget for the Life of the Contract: \$1,100,000.00

**New
\$275,000.00**

b. Supplier: Jackson Psychological Group, PA

Contract #: 8200064236

Total Value: \$250,000.00

Projected Budget for the Life of the Contract: \$1,000,000.00

**New
\$250,000.00**

- c. **Supplier:** Genesis Behavioral Health Services, LLC
Contract #: 8200064237
Total Value: \$180,000.00
Projected Budget for the Life of the Contract: \$720,000.00 **New**
\$180,000.00
- d. **Supplier:** Hays Behavioral Health and Wellness Consultants, LLC
Contract #: 8400064238
Total Value: \$180,000.00
Projected Budget for the Life of the Contract: \$720,000.00 **New**
\$180,000.00

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

2. **Requesting Agency:** Mississippi Department of Revenue
Supplier: FMH Conveyors LLC
Contract #: 8200063968
Term: 08/10/2022-11/10/2022
Total Value: \$174,610.53 **New**
\$174,610.53
Summary of Request: The term of the contract is three months. The Contractor will provide repair services for a conveyor system located at the Alcoholic Beverage Control Distribution Center in Gluckstadt, Mississippi. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. The required Certificate of Insurance and proof the Contractor has registered to do business in Mississippi is required prior final processing of the contract.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract as requested, contingent upon receiving the Certificate of Insurance and proof the Contractor has registered with the Secretary of State.

Projected Budget for Life of the Contract: \$174,610.53

3. **Requesting Agency:** Ellisville State School
Supplier: Topps Private Investigation & Security Firm
Contract #: 8200063745
Term: 09/01/2022 - 06/30/2023
Total Value: \$123,200.00 **New**
\$123,200.00
Summary of Request: The term of the contract is ten months with four optional one-year renewals. The Contractor will be paid \$25.00 per hour to provide armed vehicle patrol security services at Ellisville State School. The Contractor was selected through an Invitation for Bids with one respondent. The Mississippi Board of Mental Health met on July 21, 2022 and approved this contract. Proof of that approval must be received prior to final processing of the contract.

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

Projected Budget for Life of the Contract: \$616,000.00

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

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

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

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

VII. Other Business

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

VIII. Adjournment

Attachment A

OPTFM

Staff Approvals

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

Staff Approvals Reported Aug 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200063787	MS. DEPT. OF HUMAN SERVICES	PITNEY BOWES INC	MAILING EQUIPMENT	MODIFICATION	\$3,758.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063825	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	MAILING EQUIPMENT	NEW	\$264,780.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063813	MDOT	CANON U.S.A., INC.	COPIERS	NEW	\$18,157.44	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	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200063800	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$21,203.20	COMPETITIVE PURCHASING AGREEMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200063879	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$16,300.48	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063925	MSU	SWIFT STRAW	PINE STRAW	NEW	\$100,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200056937	MS STATE HOSPITAL	AIRGAS, INC.	GASES AND CYLINDERS RENTAL	MODIFICATION	\$362,919.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
4600002321	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE, LLC.	PHARMACEUTICALS	MODIFICATION	\$27,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8200063934	MSU	SPECTRO ANALYTICAL INSTRUMENTS, INC	OPTICAL EMISSION SPECTROSCOPY SYSTEM	NEW	\$89,895.38	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8900001961	MDOT	CROWN USA INC	THERMOPLASTICS	NEW	\$100,000.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8900001962	MDOT	ENNIS-FLINT INC	THERMOPLASTICS	NEW	\$325,000.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200063712	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	NEW	\$211,920.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200049580	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$386,410.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200049589	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$280,660.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

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

8900001683	MDOT	NUTRIEN AG SOLUTIONS INC	HERBICIDES	MODIFICATION	\$600,000.00	COMPETITIVE RFX	INDEFINITE QUANTITY
4600002474	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE, LLC.	PHARMACEUTICALS	MODIFICATION	\$14,700.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8900001965	MS. DEPT. OF HEALTH	MERCK & CO INC	CDC VACCINES	NEW	\$2,352,260.94	STATUTORY EXEMPTIONS	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8900001867	MS. DEPT. OF HEALTH	MERCK SHARP & DOHME CORP	CDC VACCINES	MODIFICATION	\$2,352,260.94	STATUTORY EXEMPTIONS	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200058729	MS. DEPT. OF WILDLIFE, FISHERIES & PARKS	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$119,232.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063813	MDOT	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$18,157.44	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063979	MSU	STUART C IRBY CO-JACKSON	ELECTRIC DISTRIBUTION MATERIALS (MATERIAL ONLY)	NEW	\$73,867.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200063825	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	NEW	\$264,780.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063787	MS. DEPT. OF HUMAN SERVICES	PITNEY BOWES INC	MAILING EQUIPMENT	NEW	\$3,758.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063926	BOSWELL REGIONAL CENTER	EAST SIDE JERSEY DIARY, INC.	MILK	NEW	\$85,612.80	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200064070	STATE FIRE ACADEMY	CENTRAL ALABAMA TRAINING SOLUTIONS	BREATHING AIR COMPRESSOR	NEW	\$115,550.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200063766	ALCORN STATE UNIVERSITY	FRUHAUF UNIFORMS, INC.	BAND UNIFORMS FOR THE ASU MARCHING BAND	NEW	\$233,915.25	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200064209	JSU	FRUHAUF UNIFORMS, INC.	NEW UNIFORMS FOR JACKSON STATE'S MARCHING BAND.	NEW	\$202,317.17	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
4600002640	ELLISVILLE STATE SCHOOL	BIMBO BAKERIES USA	BAKERY PRODUCTS	NEW	\$10,051.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8200064285	MSU	HEDERMAN BROTHERS LLC	ENROLLMENT PRINTING	NEW	\$97,086.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200055951	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIERS	MODIFICATION	\$32,597.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200058729	MS. FORESTRY COMMISSION	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$126,374.88	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900001683	MDOT	NUTRIEN AG SOLUTIONS INC	HERBICIDES	MODIFICATION	\$800,000.00	COMPETITIVE RFX	INDEFINITE QUANTITY
8900001353	MDOT	PUCKETT RENTS - HATTIESBURG	EQUIPMENT RENTAL	MODIFICATION	\$575,000.00	COMPETITIVE RFX	INDEFINITE QUANTITY
4600002641	MS MILITARY DEPT	CRUMBLY PAPER & FOOD SERVICE	PERISHABLE, CAN GOODS & FREIGHT	NEW	\$100,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
4600002651	MS MILITARY DEPT	THE MERCHANTS COMPANY	PERISHABLE & CAN GOODS	NEW	\$99,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD

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

4600002652	MS MILITARY DEPT	EAST SIDE JERSEY DAIRY, INC.	MILK PRODUCTS	NEW	\$50,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
4600002653	MS MILITARY DEPT	J & J PRODUCE CO. INC.	PERISHABLE GOODS	NEW	\$40,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
4600002654	MS MILITARY DEPT	CRUMBLY PAPER & FOOD SERVICE	PERISHABLE & FREIGHT	NEW	\$50,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
4600002655	MS MILITARY DEPT	FLOWERS BAKING COMPANY	PERISHABLE GOODS, BREAD PRODUCTS	NEW	\$30,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
4600002461	ELLISVILLE STATE SCHOOL	BIMBO BAKERIES USA	BAKERY PRODUCTS	MODIFICATION	\$6,200.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8200064272	MDOT	ENNIS-FLINT INC	TRAFFIC PAINT	MODIFICATION	\$175,000.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200063879	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$16,300.48	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064330	MS. DEPT. OF REHAB SERVICES	VENDING CENTER INC	VENDING MACHINES	NEW	\$239,592.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD
8200062969	MDOT	ADVANCED DRAINAGE SYSTEMS	PLYPROPYLENE & PLYPROPYLENE PIPE	MODIFICATION	\$525,000.00	COMPETITIVE RFX	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8900001760	MDOT	W G CONSTRUCTION CO INC	SAND AND GRAVEL	MODIFICATION	\$65,000.00	COMPETITIVE RFX	INDEFINITE QUANTITY
8900001920	MDOT	LEHMAN-ROBERTS CO INC	ASPHALT	MODIFICATION	\$1,500,000.00	COMPETITIVE RFX	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200064330	MS. DEPT. OF REHAB SERVICES	VENDING CENTER INC	VENDING MACHINES	MODIFICATION	\$0.00	COMPETITIVE RFX	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200061084	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$16,096.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063634	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$19,391.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064395	MDOT	ENNIS-FLINT INC	HIGH BUILD TRAFFIC PAINT	NEW	\$175,000.00	COMPETITIVE RFX	UNDER THE \$500,000 THRESHOLD

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

8200047680	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$38,532.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061085	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$16,096.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200061056	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$16,096.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062843	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$16,214.56	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200047680	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$38,532.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062843	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$16,214.56	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063089	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$17,131.84	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063634	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$19,391.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064456	UNIVERSITY OF MS	AGILENT TECHNOLOGIES INC	GAS CHROMATOGRAPH & MASS SPECTROMETER	NEW	\$124,769.61	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200064459	UNIVERSITY OF MS	INTEGRA BIOSCIENCES CORP.	MEDIA MAKING EQUIPMENT	NEW	\$82,703.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8900001960	DSU	VINTAGE KING AUDIO	PURCHASE OF (1) COMMERCIAL EQUALIZER WITH A TRADE-IN OF (1) OLD EQUALIZER	NEW	\$4,520.00	(OREQ) TWO QUOTES WITH TRADE-IN	UNDER THE \$500,000 THRESHOLD
Total Reported July 2022					\$13,794,733.69		

Attachment B

OPTFM

Sole Source Approvals

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

Calendar Year 2022 Total (to date):

\$8,325,807.31

SOLE SOURCE Contracts Reported Aug 2, 2022							
Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008356	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	MODIFICATION	DNA KITS, REAGENTS, CAPILLARIES AND CONSUMABLE	\$497,000.00	8/1/2022	7/30/2023
8800008323	MS. DEPT. OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	MODIFICATION	INVESTIGATOR DNA KITS	\$432,000.00	7/29/2022	7/28/2023
8800008403	UNIVERSITY OF MS	POLYTEC INC.	NEW	3D MICRO SYSTEM ANALYZER AND LASER DOPPLER VIBROMETER	\$453,400.00	7/15/2022	7/14/2023
8900001990	DFA	R R DONNELLEY	NEW	HIGH SECURITY CHECK STOCK PAPER	\$32,132.00	7/13/2022	6/30/2023
8900001980	DFA	XEROX CORP - MADISON	MODIFICATION	HIGH VOLUME PRINTER	\$64,560.00	7/12/2022	6/30/2024
8800008390	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC	NEW	MICROBIOLOGY TEST PRODUCTS/REAGENTS/KITS	\$222,406.26	7/7/2022	7/6/2023
8800008381	MS. DEPT. OF HEALTH	ILLUMINA INC	MODIFICATION	GENOME SEQUENCING KITS/REAGENTS	\$332,107.65	7/7/2022	7/15/2023
8800008374	MSU	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	NEW	MENTAL HEALTH FIRST AID TRAINING MATERIALS	\$255,400.00	6/30/2022	6/29/2023
8800008375	MSU	PWNCNC LLC	NEW	SPINDLE KIT	\$8,645.00	6/30/2022	6/29/2023
8800008369	UNIVERSITY OF SOUTHERN MS	EP OCEANOGRAPHIC, LLC	NEW	TITANIUM DEEP SEA STILL/VIDEO CAMERA SYSTEMS (QTY 2)	\$77,850.00	6/28/2022	6/27/2023
8800007792	DOR	AXON ENTERPRISE INC	MODIFICATION	AXON'S TASER CERTIFICATION / VR TRAINING SIMULATOR BUNDLE	\$143,756.57	6/23/2022	7/15/2026
8800008363	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	MODIFICATION	REAGENT HIV 1/2 SUPPLEMENTAL ASSAY	\$62,328.00	6/22/2022	6/21/2023
8800008307	JSU	E3 DIAGNOSTICS, INC	NEW	TYMPANOMETRY CLINICAL MACHINE	\$14,553.00	6/21/2022	5/31/2023
Total Reported in Aug 2022:					\$2,596,138.48		

Public Procurement Review Board
 OPTFM Sole Source Contracts
 Calendar Year 2022

SOLE SOURCE Contracts Reported July 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008330	MSU	CORTECH SOLUTIONS	NEW	BIOSEMI ACTIVETWO 8 CHANNEL AMPLIFIER/CONVERTER MODULE	\$13,240.00	6/9/2022	6/8/2023
8800008319	MSU	MALVERN PANALYTICAL, INC.	NEW	SPECTRORADIOMETER	\$81,979.85	6/9/2022	6/8/2023
8800008331	MSU	BECKMAN COULTER INC	NEW	AK.TA PURE 25L PROTEIN PURIFICATION SYSTEM	\$58,625.91	6/9/2022	6/8/2023
8800008320	MSU	NIKON INSTRUMENTS INC	NEW	VARIOUS PARTS FOR A NIKON MICROSCOPE	\$49,000.00	6/7/2022	6/6/2023
8800008321	MSU	ON-LINE INSTRUMENT SYSTEMS, INC.	NEW	UPGRADES TO TWO OLIS DSM 20 CD SPECTROPHOTOMETER	\$13,700.00	6/7/2022	6/6/2023
8800008306	JSU	PENTAX OF AMERICA, INC.	NEW	VISIPTCH 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	KULTESEMICONDUCTOR 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 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008293	MSU	ALPHA M.O.S. AMERICA, INC.	NEW	ELECTRONIC TONGUE VS 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		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported May 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008245	MSU	NAVMAR APPLIED SCIENCES CORPORATION	NEW	AIRCRAFT PARTS	\$150,000.00	4/20/2022	4/18/2023
8800008240	USM	E3 DIAGNOSTICS, INC	NEW	AUDIOSTAR PRO SYSTEM	\$16,623.00	4/19/2022	4/10/2023
8800008242	MS DEPT OF HEALTH	CEPHEID	NEW	MTB-RIF NAAT TEST KITS	\$89,250.00	4/18/2022	
8800008243	MS DEPT OF HEALTH	BIOMERIEUX, INC	NEW	BIOFRE FILMAARRAY SYSTEM	\$88,065.00	4/18/2022	
8800008241	MSU	NCI, INC	NEW	AUTOMATED TABLE TOP PRECISION SECTIONING SAW	\$28,521.00	4/14/2022	4/13/2023
8800008230	MSU	VITALSMARTS LC	NEW	COURSE MATERIAL-CRUCIAL CONVERSATIONS FOR MASTERING DIALOGUE	\$43,500.00	4/7/2022	4/6/2023
8800008231	USM	INTERANTIONAL SUBMARINE ENGINEERING LTD	NEW	THRUSTER ASSEMBLY	\$43,000.00	4/7/2022	4/6/2023
8800008219	USM	E3 DIAGNOSTICS, INC	NEW	AUDIOMETRIC ROOM	\$22,055.00	4/5/2022	4/4/2023
8800008214	MSU	BRUKER AXS INC	NEW	PHOTON QIXEL 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		

SOLE SOURCE Contracts Reported April 2, 2022

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008190	USM	INTELLIGENT HEARING SYSTEMS	NEW	ADVANCED AUDITORY RESEARCH MODULE	\$25,477.80	3/17/2022	3/16/2023
8800008164	MSU	POLYNT COMPOSITES USA INC	NEW	THERMOSET RESIN	\$14,712.00	3/11/2022	3/10/2023
8800008171	UNIVERSITY OF MS	CONTROLLED ENVIRONMENTS INC	NEW	CONVIRON GEN1000 CHAMBERS	\$84,864.00	3/9/2022	3/8/2023
8800008170	UNIVERSITY OF MS	HOLOGIC, INC	NEW	HORIZON A DXA SYSTEM	\$80,720.80	3/8/2022	3/7/2023
8800008158	MSU	QIAGEN 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

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

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported January 2, 2022								
Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date	
8800008067	UMMC	SBM SISTEMI SRL	NEW	ICP OSA VET HANDHELD FOR TEAR RESEARCH	\$7,040.00	12/14/2021	12/9/2022	
8800008070	UNIVERSITY OF MS	BRUKER NANO, INC.	NEW	NANOMECHANICS SCANNING PROBE MICROSCOPE	\$400,000.00	12/14/2021	12/13/2022	
8800008057	MSU	SOLAR TURBINES INC	NEW	SOLAR TITAN 130 FIRE AND GAS DETECTION SYSTEM	\$440,056.17	12/9/2021	12/7/2022	
8800008066	MSU	LI-COR INC	NEW	LI-600PF POROMETER/FLUOROMETER-HANDHELD INSTRUMENT FOR COLLECTING AND ANALYZING PLANT SAMPLES.	\$12,260.00	12/8/2021	12/7/2022	
8800008065	MSU	WILLIAMES TEA PLY LTD	NEW	ST1500 SELECTIVE TEA HARVESTER	\$18,678.00	12/7/2021	12/6/2022	
8800008050	MS. DEPT. OF PUBLIC SAFETY	CMI INC	MODIFICATION	INOXILYZER EQUIPMENT	\$210,000.00	12/3/2021	12/31/2022	
8800008028	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	MODIFICATION	SPECIAL LAB TESTING KITS	\$27,864.68	12/3/2021	12/31/2022	
8800008054	UMMC	ALLENTOWN LLC	NEW	SPECIAL VENTILATION RACKS/HOUSING FOR RESEARCH RODENTS	\$67,350.00	12/1/2021	11/23/2022	
8800008061	MSU	REDONDO OPTICS INC	NEW	FAESENSE-M400-1X12 FOUR CHANNEL ACOUSTIC EMISSION (AE) INTERROGATOR AND ACCOMPANYING SOFTWARE	\$15,805.00	11/30/2021	11/29/2022	
8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC.	MODIFICATION	HIV TEST KITS	\$227,386.60	11/23/2021	11/11/2022	
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):

\$22,104,016.54

Emergency Contracts Reported Aug 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002241	MS DEPT OF PUBLIC SAFETY	CNC TECHNOLOGIES LLC	HELICOPTER	MODIFICATION	\$1,850,000.00	7/14/2022	6/12/2023
4400003898	MS DEPT OF HEALTH	CEPHEID	LAB SUPPLIES	MODIFICATION	\$27,631.31	7/13/2022	
Total for Report					\$1,877,631.31		

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

Emergency Contracts Reported July 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002241	MS. DEPT OF PUBLIC SAFETY	CNC TECHNOLOGIES LLC	HELICOPTER	NEW	\$0.00	6/13/2022	6/12/2023
4400004337	MS DEPT OF HEALTH	ABBOTT LABORATORIES INC	OTC COVID TESTING	NEW	\$3,216,000.00	6/1/2022	
4400004336	MS DEPT OF HEALTH	US21, INC	OTC SARS-COVID-19 HOME TEST KITS	NEW	\$1,446,000.00	5/26/2022	
8400002225	DOR	SHAW MATERIAL HANDLING SYSTEMS	STORAGE RACKING SYSTEM	NEW	\$400,000.00	5/23/2022	
Total for Report					\$5,062,000.00		

**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	SANOPI PASTEUR	PEDIATRIC FLU VACCINE	NEW	\$41,325.00	3/7/2022	3/6/2023
8400002141	MS DEPT. OF HEALTH	GLAXOSMITHKLINE LLC	PEDIATRIC FLU VACCINE	NEW	\$148,066.00	3/7/2022	3/6/2023
Total 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 HOSPITAL	TRANE U.S., INC	TUBE/TRANSMITTERS	NEW	\$73,553.00	2/7/2022	
8400002056	MEMA	WARRINER THOMAS G & BARBARA P	APS BATTERY BACKUP SYSTEM	NEW	\$91,344.00	1/26/2022	
8400002070	MS. DEPT. OF HEALTH	ABBOTT LABORATORIES INC	HIV TESTING REAGENTS	NEW	\$120,000.00	1/21/2022	
Total 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 HEALTH	HOLOGIC	LABORATORY TEST KITS SARS-COV-2 ASSAY KIT	NEW	\$213,717.66	1/3/2022	
4400004070	MEMA	ACADEMIC TECHNOLOGIES	EQUIPMENT FOR VIDEO CONFERENCE	NEW	\$87,335.41	12/20/2021	
Total 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 CORPORATION	LAB TEST KITS & REAGENTS COVID	MODIFICATION	\$0.00	12/6/2021	
4400004100	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LAB TEST KITS & REAGENTS COVID	NEW	\$142,195.10	12/3/2021	
4000536662	MS DEPT. OF PUBLIC SAFETY	JACKSON MAC HAIK FORD	VEHICLES	NEW	\$859,700.00	12/2/2021	
4400004050	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LAB EQUIPMENT	MODIFICATION	\$0.00	11/23/2021	
4400004094	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	LAB EQUIPMENT	NEW	\$50,000.00	11/19/2021	
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 18, 2022

06/15/2022 - 07/18/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Bid Award - GC	103-318 Residence Hall Mechanical Repairs (EMER)	Jackson State University	Construction through warranty phase of the emergency repair and replacement to major mechanical components which supply cooling and water to the student housing facilities located on the north side of the main campus.	Yes	2	GC001	Metro Mechanical, LLC	6/23/2022	\$2,680,200.00	270
Bid Award - GC	103-318 Residence Hall Mechanical Repairs (EMER)	Jackson State University	Construction through the warranty phase to repair interior damage caused by HVAC problems at the student housing facilities on the JSU campus.	Yes	2	GC002	Sullivan Enterprises, Inc.	6/30/2022	\$1,720,000.00	180
Bid Award - GC	422-168 Building #4 Drainage Improvements (EMER)	Ellisville State School	Construction through warranty for drainage improvements and waterproofing of Building #4, Campus Recreation and Units Office, on the campus of Ellisville State School.	Yes	1	GC001	H & M Construction Company, L.L.C. (Alabama through the Office listed	7/8/2022	\$553,000.00	90

Total:

\$4,953,200.00

Count: 3

BoB-AD-080: Staff Approvals - PP

July 18, 2022

06/15/2022 - 07/18/2022

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
506-039 Region 4 Administrative Facility	Forestry Commission	Commissioning of mechanical, controls, electrical, life safety and conveying systems as well as building envelope for the planning thru warranty phase for the Region 4 Administration Bldg. for the Mississippi Forestry Commission in Hattiesburg, MS	CP001	SINERGI Integrated Building Sciences, LLC	7/1/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)	D (Cx)	
362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Planning through Warranty for general electrical upgrades and provide blocking in an existing wall for a large TV Monitor.	JP006	Albert & Robinson Architects, PLLC	6/22/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)		Special Percentage (10%)
114-029 JOC General R&R	University of Southern Mississippi - Gulf Park Campus	Design through warranty phase various renovations and repairs at West Academic Building, USM Gulf Park Campus.	JP002	Machado-Patano, PLLC	7/11/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)		Special Percentage (9%)
210-073 New Men's Residence Hall	Mississippi Delta Community College	Commissioning of the building's envelope, mechanical / electrical / plumbing / life safety / conveying systems and controls during the construction of a new residence hall.	CP001	SINERGI Integrated Building Sciences, LLC	6/29/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)	D (Cx)	
388-001 JOC - General R&R	455 North Lamar Street	Design through warranty phase for creating temporary offices spaces. The proposed tenants are coming from the War Memorial Building which will in the near future be displaced by construction.	JP001	Shafer-Zahner-Zahner, PLLC	6/17/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)		Special Percentage (9%)
518-018 JOC General R&R - ABC Warehouse	Department of Revenue - ABC Division	Perform various repairs at the ABC Warehouse in Gluckstadt, MS.	JP001	Dewberry Engineers, Inc. d/b/a DewBerry / Edmonds (Fairfax, Virginia through the Office listed herein)	6/29/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)		Special Percentage (9%)
320-071 ARPA Infrastructure	Department of Corrections	Planning through warranty phase of the wastewater sewage grinder and repair/replacements of new pipes, pump stations, force mains.	PP002	Neel-Schaffer, Inc. - Jackson (Jackson, Mississippi, through the Office listed herein)	6/23/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)	C+	
320-072 ARPA Mitigation	Department of Corrections	Planning through warranty for HVAC renovations and repairs at Walnut Grove Correctional Facility.	PP001	Corbett Legge & Associates, PLLC	7/14/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)	C+	
320-072 ARPA Mitigation	Department of Corrections	Planning through warranty for HVAC renovations and repairs at Marshall County Correctional Facility.	PP002	Engineering Resource Group, Inc.	7/13/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)	C+	

BoB-AD-080: Staff Approvals - PP

July 18, 2022

06/15/2022 - 07/18/2022

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
322-041 ARPA Mitigation	Central Mississippi Correctional Facility	Planning through warranty for HVAC renovations & repairs at Central Mississippi Correctional Facility.	PP001	Engineering Resource Group, Inc.	7/11/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
103-318 Residence Hall Mechanical Repairs (EMER)	Jackson State University	Professional will provide services from the planning phase through the warranty phase to repair interior damage caused by HVAC problems at the student housing facilities on the JSU campus.	PP002	Engineering Resource Group, Inc.	6/17/2022	Professional appointed based upon qualifications to emergency project (Statutory Exemption)	C+	

Total:
Count 12

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

PPRB, July 18, 2022

06/15/2022 - 07/18/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quota	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 workstations for Woolfolk Basement, 501 N. West Street, Jackson, MS 39201. State Contract #8200059408.	Yes	1	FE009	8200059408	Office Innovations, Inc.	6/21/2022	\$43,187.22
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 chairs in Woolfolk Basement, 501 N. West Street, Jackson, MS 39201. State Contract #	Yes	1	FE010	8200057181	Office Innovations, Inc.	6/21/2022	\$5,013.28

Total:
Count: 2

\$48,200.50

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	Appr/Rej Date	Appr Text
MS DEPT OF MARINE RESOURCES	8200057965	1450-22-C-CNTR-00002	7/1/2021	9/15/2022	1,900,512.00	HEMPHILL CONSTRUCTION CO INC	CONSTRUCTION - OTHER	7/13/2022	Approval of Change Order #2 adding 60 calendar days and a new project completion date of September 15, 2022. (AM580363 07/13/2022 13:08:35 CST)
MS DEPT OF ARCHIVES & HISTORY	8200059464	1475-22-C-CNTR-00009	9/10/2021	6/30/2023	1,775,767.20	MALOUF CONSTRUCTION LLC	CONSTRUCTION - OTHER	6/24/2022	approval of contract extension due to a revised notice to proceed date to allow time to secure funding. (AM580363 06/24/2022 13:33:03 CST)
MS DEPT OF ARCHIVES & HISTORY	8400001133	1475-20-C-EMEC-00001	8/8/2019	6/30/2023	150,250.00	W L BURLE ENGINEERS PA	ENGINEERS	6/17/2022	approving amendment to extend professional contract to 6-30-2023 (AM580363 06/17/2022 13:39:39 CST)
MS DEPT FINANCE & ADMINISTRATION	8800006450	1130-19-C-SOLC-00028-V002	8/6/2018	8/5/2023	350,000.00	WAGGONER ENGINEERING INC	ENGINEERS	7/14/2022	Approve adjustment in Magic completionv Approval of final of two renewals in accordance with contract. PPRB approval July 6, 2022 (AM580363 07/14/2022 14:08:35 CST)
MS DEPT OF MILITARY	8800007989	1701-22-C-SOLC-00010	9/30/2021	11/1/2022	1,854,400.00	Codaray Construction, LLC	CONSTRUCTION - OTHER	7/14/2022	Approval of fi approval of Change Order 1 deducting \$1,500,000 to the contract amount and 0 days due to transfer delays and replacing with a refurbished transformer.
MS DEPT OF MILITARY	8800008315	1701-22-C-SOLC-00024	6/1/2022	12/30/2024	20,794,680.00	CENTURY CONSTRUCTION GROUP INC	CONSTRUCTION - BUILDING	7/6/2022	PPRB approval 7-6-2022 and administrative approval of attachment of Century envelope (AM580363 07/06/2022 11:57:39 CST) approval of contrac

Total: 26,625,609.20

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:
\$72,587,391.17**

Emergency Contracts Reported September 7, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002063	Mississippi Veterans Affairs	Johnson Staffing Agency, LLC	Nursing Services	Modification	\$100,000.00	12/16/2021	12/15/2022
8400002275	Mississippi State Hospital	Stanley Jordan dba Cutting Edge Tree Service	Tree Trimming	New	\$393,500.00	6/27/2022	6/26/2023
Total Reported in September 2022: \$493,500.00							

Emergency Contracts Reported August 3, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
126336	East Mississippi State Hospital	Sylvanna Fenty	Contract Worker	Modification	\$87,000.00	7/1/2021	6/30/2022
8200058855	Mississippi Department of Agriculture and Commerce	Swetman Security Service, Inc.	Security Services	Emergency Modification	\$30,000.00	7/1/2021	6/30/2022
8400002240	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	New	\$500,000.00	6/1/2022	5/31/2023

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

8400002244	Mississippi State Hospital	Psychological Services	Forensic Psychologist	New	\$500,000.00	6/20/2022	6/19/2023
8400002245	Mississippi State Hospital	Lott William Criss PhD	Forensic Psychologist	New	\$500,000.00	6/20/2022	6/19/2023
8400002250	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	New	\$750,000.00	6/1/2022	5/31/2023
8400002251	Mississippi Department of Revenue	Hy-Tek Material Handling LLC - Johnson Stephens Consulting Division	Preparation of RFP for third-party operator for Liquor Distribution Center	New	\$89,040.00	6/21/2022	5/31/2023
8400002260	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing Services	Modification	\$200,000.00	7/1/2022	7/4/2023
8400002261	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing Services	New	\$200,000.00	7/1/2022	7/4/2023
8400002262	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing Services	New	\$200,000.00	7/1/2022	7/4/2023
8400002263	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing Services	New	\$200,000.00	7/1/2022	7/4/2023
8400002270	Mississippi Division of Medicaid	Change Healthcare Pharmacy Solutions, Inc.	Pharmacy Services	New	\$2,901,728.22	7/1/2022	6/30/2023
8400002271	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2022	6/30/2023

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

8400002272	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2022	6/30/2023
8400002273	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2022	6/30/2023
8400002274	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2022	6/30/2023
Total Reported in August 2022: \$10,157,768.22							

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

**Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 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	6/30/2023
Total Reported in July 2022: \$10,516,163.55							

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

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

Emergency Contracts Reported May 4, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002134	Mississippi Department of Revenue	S&S Management Group, LLC	Security Services	New	\$130,000.00	3/18/2022	3/17/2023
8400002180	Mississippi State Department of Health	Maverick Health	Health Staffing	New	\$6,000,000.00	1/5/2022	1/5/2023
8200053761	Mississippi State Hospital	Elior, Inc. dba Cura Hospitality	Food Services	New	\$1,900,249.40	3/9/2022	3/8/2023
Total Reported in May 2022: \$8,030,249.40							

**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	Precision Healthcare Staffing	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		

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

Emergency Contracts Reported January 5, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End

No Emergency Contracts to Report in January 2022

Total Reported in January 2022: \$0.00							
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Attachment F

OPSCR

Sole Source Contracts

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

Contract #	Agency	Contractor	Service	Action	Amount	Start Date	End Date
8800008051	Mississippi Department of Child Protection Services	Public Catalyst Group	Court Ordered Compliance Monitor	New	\$1,654,000.00	1/1/2022	12/31/2022
8800007513	Mississippi Department of Education	Hanover Research Council	Proprietary Research	Modification	\$48,000.00	11/9/2020	6/30/2023
8800006380	Mississippi Department of Education	ACT, Inc.	College Admissions Testing	Modification	\$1,462,000.00	9/11/2018	6/30/2023
8200062632	Mississippi Department of Mental Health	Hogan Health Solutions, LLC	Court Ordered Compliance Monitor	New	\$96,659.24	9/7/2021	6/30/2022
8200063626	Mississippi Attorney General's Office	Hogan Health Solutions, LLC	Court Ordered Compliance Monitor	New	\$220,670.76	9/7/2021	12/31/2024
8200063933	Mississippi Division of Medicaid	National Association for Public Health	EVVE FOD System	New	\$75,000*	8/8/2022	8/7/2023
Total Reported in Calendar Year 2022: \$3,481,330.00							

*Note: This contract was under the threshold, but routed to OPSCR due to vendor having multiple contracts, but different scopes of services. It was staff approved under Section 7-102.01.

Attachment G

OPSCR

Staff Approvals

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

Staff Approvals Reported August 3, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
127185	East Mississippi State Hospital	Hope Boyd	Contract Worker	Modification	\$63,000.00	Small Purchase	3-101.04.3
128361	East Mississippi State Hospital	Candis Miles	Contract Worker	Modification	\$74,000.00	Small Purchase	3-101.04.3
8200063978	Ellisville State School	Topps Private Investigation & Security	Security Services	New	\$25,200.00	Multiple Contracts	7-102.01
8200063985	Ellisville State School at South Mississippi Regional Center	Holifield Landscape & Irrigation LLC	Lawn and Landscape Services	New	\$12,000.00	Multiple Contracts	7-102.01
117940	Mississippi Department of Agriculture and Commerce	Nicole Kitchens	Contract Worker	Modification	\$2,000.00	Multiple Contracts	7-102.01 / 3-101.04.3
121981	Mississippi Department of Agriculture and Commerce	Jared Vardaman	Contract Worker	Modification	\$52,000.00	Multiple Contracts	7-102.01
8200061073	Mississippi Department of Public Safety	Warner, Inc.	Janitorial Services	Modification	\$6,738.00	Multiple Contracts	7-102.01

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

8200061449	Mississippi Department of Public Safety	Warner, Inc.	Janitorial Services	Modification	\$19,600.00	Multiple Contracts	7-102.01
8200063809	Mississippi Department of Public Safety	Qiagen North American Holdings, Inc.	Forensic Lab Instrument Maintenance	New	\$84,567.88	Statutory Exemption	3-101.02(h) / 27-104-7
8200064044	Mississippi Department of Public Safety	Erin Barnhart	Forensic Pathologist	New	\$100,000.00	Statutory Exemption	3-101.02(h) / 27-104-7
8200051894	Mississippi Department of Public Safety	ANM Consulting, LLC	Accounting Services	Modification	\$175,000.00	Statutory Exemption	3-101.02
8200060387	Mississippi Division of Medicaid	Gainwell Acquisition Corp.	Fiscal Agent Services	Modification	\$24,414,390.56	Statutory Exemption	3-101.02(h) / 43-13-121(m)
8200064014	Mississippi Division of Medicaid	Cornerstone Financial Consulting	Accounting Services	New	\$1,055,000.00	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200058887	Mississippi State Department of Health	Enmon Enterprises, LLC	Janitorial Services	Technical	\$0.00	Multiple Contracts	7-102.01
8200063670	Mississippi State Department of Health	Enmon Enterprises, LLC	Janitorial Services	New	\$24,696.00	Multiple Contracts	7-102.01

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

8200063972	Mississippi State Department of Health	Enmon Enterprises, LLC	Janitorial Services	New	\$41,620.00	Multiple Contracts	7-102.01
119110	Mississippi Veterans Affairs	Braquelle Lawson	Contract Worker	Modification	\$3,000.00	Statutory Exemption	3-503.02.3(d)
8200034312	Mississippi Veterans Affairs	Mid South Rehab Outpatient Clinic LLC	Therapy Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200063675	Mississippi Veterans Affairs	Horne LLP	Business Advisory Services	New	\$180,000.00	Statutory Exemption	3-503.02.3(d)
8200064173	Mississippi Veterans Affairs	Mid South Rehab Outpatient Clinic LLC	Therapy Services	New	\$100,000.00	Statutory Exemption	3-503.02.3(d)
8200064179	Mississippi Veterans Affairs	Mid South Rehab Outpatient Clinic LLC	Therapy Services	New	\$100,000.00	Statutory Exemption	3-503.02.3(d)
8200064180	Mississippi Veterans Affairs	Mid South Rehab Outpatient Clinic LLC	Therapy Services	New	\$100,000.00	Statutory Exemption	3-503.02.3(d)
8200064183	Mississippi Veterans Affairs	Mid South Rehab Outpatient Clinic LLC	Therapy Services	New	\$100,000.00	Statutory Exemption	3-503.02.3(d)

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

8200064270	Mississippi Veterans Affairs	Horne LLP	Business Advisory Services	New	\$180,000.00	Statutory Exemption	3-503.02.3(d)
8200064291	Mississippi Veterans Affairs	Dr. Thomas Forks, MD	Physician	New	\$56,000.00	Statutory Exemption	3-503.02.3(d)
8200064294	Mississippi Veterans Affairs	Dr. Thomas Forks, MD	Physician	New	\$56,000.00	Statutory Exemption	3-503.02.3(d)
8200051894	Public Employees Retirement System	ANM Consulting, LLC	Accounting Services	Modification	\$175,000.00	Statutory Exemption	3-101.02
Total Reported in August 2022: \$27,199,812.44							

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

OPSCR Staff Approval Authority Granted by PPRB	
Section 3-101.02(h)	Contracts exempt by state statute.
Section 3-101.04.3	WIN contract workers when the total contract value does not exceed \$75,000. in a 12-month period.
Section 3-103.04	Assignment of a previously approved contract due to novation, buyout, or change of name.
Section 3-208.02	Contracts with vendors selected from the Preapproved Vendor List.
Section 3-503.02.3(d)	Mississippi Veteran's Affairs contracts for operation of state veteran's homes.
Section 7-102.01	Multiple small purchase contracts with the same vendor but different scopes of service.
Section 7-110.01	Scrivener's errors and technical issues.
Section 7-110.02	Modifications which reduce the dollar amount or in which services are unchanged.
Section 7-110.03	Modifications of up to 10% of the contract amount on previously approved unit price contracts. (Total contract amount cannot exceed \$500,000.)
Section 3-102.04.1	Contracts between two state agencies, both under PPRB purview. These contracts do not require PPRB approval.

Attachment H

Quarterly Report
Emergency Contracts



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

August 3, 2022

Via Hand Delivery

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

Dear Chair Boyd:

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

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

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

Kindest regards,

A handwritten signature in blue ink that reads "Brittney Thompson".

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

August 3, 2022

Via Hand Delivery

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

Dear Chair Polk:

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

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

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

Kindest regards,

A handwritten signature in black ink that reads "Brittney Thompson".

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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

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

**Calendar Year 2022 Total:
\$72,587,391.17**

Emergency Contracts Reported August 3, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
126336	East Mississippi State Hospital	Sylvanna Fenty	Contract Worker	Modification	\$87,000.00	7/1/2021	6/30/2022
8200058855	Mississippi Department of Agriculture and Commerce	Swetman Security Service, Inc.	Security Services	Emergency Modification	\$30,000.00	7/1/2021	6/30/2022
8400002240	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	New	\$500,000.00	6/1/2022	5/31/2023
8400002244	Mississippi State Hospital	Psychological Services	Forensic Psychologist	New	\$500,000.00	6/20/2022	6/19/2023
8400002245	Mississippi State Hospital	Lott William Criss PhD	Forensic Psychologist	New	\$500,000.00	6/20/2022	6/19/2023
8400002250	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	New	\$750,000.00	6/1/2022	5/31/2023
8400002251	Mississippi Department of Revenue	Hy-Tek Material Handling LLC - Johnson Stephens Consulting Division	Preparation of RFP for third-party operator for Liquor Distribution Center	New	\$89,040.00	6/21/2022	5/31/2023
8400002260	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing Services	Modification	\$200,000.00	7/1/2022	7/4/2023

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

8400002261	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing Services	New	\$200,000.00	7/1/2022	7/4/2023
8400002262	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing Services	New	\$200,000.00	7/1/2022	7/4/2023
8400002263	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing Services	New	\$200,000.00	7/1/2022	7/4/2023
8400002270	Mississippi Division of Medicaid	Change Healthcare Pharmacy Solutions, Inc.	Pharmacy Services	New	\$2,901,728.22	7/1/2022	6/30/2023
8400002271	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2022	6/30/2023
8400002272	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2022	6/30/2023
8400002273	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2022	6/30/2023
8400002274	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,000,000.00	7/1/2022	6/30/2023
Total Reported in August 2022: \$10,157,768.22							

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

Emergency Contracts Reported July 6, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
127230	East Mississippi State Hospital	Mary Gandy	Contract Worker	Modification	\$87,000.00	6/1/2022	8/31/2022
126936	East Mississippi State Hospital	Sandra Glass	Contract Worker	Modification	\$87,000.00	6/1/2022	8/31/2022
126709	East Mississippi State Hospital	Shaquanda Clark	Contract Worker	Modification	\$87,000.00	6/1/2022	8/31/2022
8400002010	Mississippi Department of Corrections	VitalCore Health Strategies LLC	Inmate Healthcare Services	Modification	\$671,063.26	10/6/2021	10/5/2022
8400002212	Mississippi Department of Information Technology Services	In Transit Environmental Services LLC	Environmental Hazard Remediation	New	\$80,775.29	5/5/2022	6/30/2022
8400002221	Mississippi Emergency Management Agency	TF Rankin	FEMA Consulting	New	\$5,000,000.00	5/17/2022	5/16/2023
8400002230	Mississippi State Department of Health	Horne LLP	Call Center 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	6/30/2023
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
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:					\$8,030,249.40		

**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	Precision Healthcare Staffing	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							

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

Emergency Contracts Reported January 5, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End

No Emergency Contracts to Report in January 2022

Total Reported in January 2022: \$0.00							
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**OPTFM Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2022**

Calendar Year 2022 Total (to date):

\$22,104,016.54

Emergency Contracts Reported Aug 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002241	MS DEPT OF PUBLIC SAFETY	CNC TECHNOLOGIES LLC	HELICOPTER	MODIFICATION	\$1,850,000.00	7/14/2022	6/12/2023
4400003898	MS DEPT OF HEALTH	CEPHEID	LAB SUPPLIES	MODIFICATION	\$27,631.31	7/13/2022	
Total for Report					\$1,877,631.31		

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

Emergency Contracts Reported July 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002241	MS. DEPT OF PUBLIC SAFETY	CNC TECHNOLOGIES LLC	HELICOPTER	NEW	\$0.00	6/13/2022	6/12/2023
4400004337	MS DEPT OF HEALTH	ABBOTT LABORATORIES INC	OTC COVID TESTING	NEW	\$3,216,000.00	6/1/2022	
4400004336	MS DEPT OF HEALTH	US21, INC	OTC SARS-COVID-19 HOME TEST KITS	NEW	\$1,446,000.00	5/26/2022	
8400002225	DOR	SHAW MATERIAL HANDLING SYSTEMS	STORAGE RACKING SYSTEM	NEW	\$400,000.00	5/23/2022	
Total for Report					\$5,062,000.00		

**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	SANOPI PASTEUR	PEDIATRIC FLU VACCINE	NEW	\$41,325.00	3/7/2022	3/6/2023
8400002141	MS DEPT. OF HEALTH	GLAXOSMITHKLINE LLC	PEDIATRIC FLU VACCINE	NEW	\$148,066.00	3/7/2022	3/6/2023
Total 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 HOSPITAL	TRANE U.S., INC	TUBE/TRANSMITTERS	NEW	\$73,553.00	2/7/2022	
8400002056	MEMA	WARRINER THOMAS G & BARBARA P	APS BATTERY BACKUP SYSTEM	NEW	\$91,344.00	1/26/2022	
8400002070	MS. DEPT. OF HEALTH	ABBOTT LABORATORIES INC	HIV TESTING REAGENTS	NEW	\$120,000.00	1/21/2022	
Total 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 HEALTH	HOLOGIC	LABORATORY TEST KITS SARS-COV-2 ASSAY KIT	NEW	\$213,717.66	1/3/2022	
4400004070	MEMA	ACADEMIC TECHNOLOGIES	EQUIPMENT FOR VIDEO CONFERENCE	NEW	\$87,335.41	12/20/2021	
Total 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 CORPORATION	LAB TEST KITS & REAGENTS COVID	MODIFICATION	\$0.00	12/6/2021	
4400004100	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LAB TEST KITS & REAGENTS COVID	NEW	\$142,195.10	12/3/2021	
4000536662	MS DEPT. OF PUBLIC SAFETY	JACKSON MAC HAIK FORD	VEHICLES	NEW	\$859,700.00	12/2/2021	
4400004050	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LAB EQUIPMENT	MODIFICATION	\$0.00	11/23/2021	
4400004094	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	LAB EQUIPMENT	NEW	\$50,000.00	11/19/2021	
Total for Report					\$3,288,376.60		

Attachment I

Quarterly Report
Sole Source Contracts



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

August 3, 2022

Via Hand Delivery

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

Dear Chair Boyd:

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

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

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

Kindest regards,

A handwritten signature in blue ink that reads "Brittney Thompson".

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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

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

No New Sole Source Contracts to Report August 3, 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		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

Calendar Year 2022 Total (to date):

\$8,325,807.31

SOLE SOURCE Contracts Reported Aug 2, 2022							
Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008356	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	MODIFICATION	DNA KITS, REAGENTS, CAPILLARIES AND CONSUMABLE	\$497,000.00	8/1/2022	7/30/2023
8800008323	MS. DEPT. OF PUBLIC SAFETY	QJAGEN NORTH AMERICAN HOLDINGS INC	MODIFICATION	INVESTIGATOR DNA KITS	\$432,000.00	7/29/2022	7/28/2023
8800008403	UNIVERSITY OF MS	POLYTEC INC.	NEW	3D MICRO SYSTEM ANALYZER AND LASER DOPPLER VIBROMETER	\$453,400.00	7/15/2022	7/14/2023
8900001990	DFA	R R DONNELLEY	NEW	HIGH SECURITY CHECK STOCK PAPER	\$32,132.00	7/13/2022	6/30/2023
8900001980	DFA	XEROX CORP - MADISON	MODIFICATION	HIGH VOLUME PRINTER	\$64,560.00	7/12/2022	6/30/2024
8800008390	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC	NEW	MICROBIOLOGY TEST PRODUCTS/REAGENTS/KITS	\$222,406.26	7/7/2022	7/6/2023
8800008381	MS. DEPT. OF HEALTH	ILLUMINA INC	MODIFICATION	GENOME SEQUENCING KITS/REAGENTS	\$332,107.65	7/7/2022	7/15/2023
8800008374	MSU	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	NEW	MENTAL HEALTH FIRST AID TRAINING MATERIALS	\$255,400.00	6/30/2022	6/29/2023
8800008375	MSU	PWNCNC LLC	NEW	SPINDLE KIT	\$8,645.00	6/30/2022	6/29/2023
8800008369	UNIVERSITY OF SOUTHERN MS	EP OCEANOGRAPHIC, LLC	NEW	TITANIUM DEEP SEA STILL/VIDEO CAMERA SYSTEMS (QTY 2)	\$77,850.00	6/28/2022	6/27/2023
8800007792	DOR	AXON ENTERPRISE INC	MODIFICATION	AXON'S TASER CERTIFICATION / VR TRAINING SIMULATOR BUNDLE	\$143,756.57	6/23/2022	7/15/2026
8800008363	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	MODIFICATION	REAGENT HIV 1/2 SUPPLEMENTAL ASSAY	\$62,328.00	6/22/2022	6/21/2023
8800008307	JSU	E3 DIAGNOSTICS, INC	NEW	TYMPANOMETRY CLINICAL MACHINE	\$14,553.00	6/21/2022	5/31/2023
Total Reported in Aug 2022:					\$2,596,138.48		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported July 2, 2022							
Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008330	MSU	CORTECH SOLUTIONS	NEW	BIOSEMI ACTIVETWO 8 CHANNEL AMPLIFIER/CONVERTER MODULE	\$13,240.00	6/9/2022	6/8/2023
8800008319	MSU	MALVERN PANALYTICAL, INC.	NEW	SPECTRORADIOMETER	\$81,979.85	6/9/2022	6/8/2023
8800008331	MSU	BECKMAN COULTER INC	NEW	AK.TA PURE 25L PROTEIN PURIFICATION SYSTEM	\$58,625.91	6/9/2022	6/8/2023
8800008320	MSU	NIKON INSTRUMENTS INC	NEW	VARIOUS PARTS FOR A NIKON MICROSCOPE	\$49,000.00	6/7/2022	6/6/2023
8800008321	MSU	ON-LINE INSTRUMENT SYSTEMS, INC.	NEW	UPGRADES TO TWO OLIS DSM 20 CD SPECTROPHOTOMETER	\$13,700.00	6/7/2022	6/6/2023
8800008306	JSU	PENTAX OF AMERICA, INC.	NEW	VISIPITCH MACHINE	\$8,184.00	6/1/2022	5/31/2023
8800008314	USM	COACHCOMM, LLC	NEW	X-SYSTEM DIGITAL PRESSBOX UNIT	\$89,180.00	6/1/2022	5/31/2023
8800008304	MSU	CHEN INSTRUMENT DESIGN	NEW	IN-SITU ROOT IMAGER	\$17,420.00	5/24/2022	5/23/2023
8800008301	UNIVERSITY OF MS	INSTRON CORP.	NEW	NON-CONTACTING VIDEO EXTENSOMETER	\$39,092.00	5/19/2022	5/18/2023
8800008303	UNIVERSITY OF MS	METTLER-TOLEDO INTERNATIONAL, INC	NEW	THERMAL ANALYSIS SYSTEM	\$79,159.21	5/19/2022	5/18/2023
8800008302	UNIVERSITY OF MS	KULITESEMICONDUCTOR PRODUCTS, INC.	NEW	(17) PRESSURE SENSORS	\$40,359.00	5/19/2022	5/18/2023
8800008300	UNIVERSITY OF MS	GUIDELINE GEO AMERICAS, INC	NEW	TERRAMETER LS2 SYSTEM	\$69,602.00	5/18/2022	5/17/2023
Total Reported in July 2022:					\$559,541.97		

Public Procurement Review Board
OPTFM Solo Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported June 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
880008293	MSU	ALPHA M.O.S. AMERICA, INC.	NEW	ELECTRONIC TONGUE VS UNIT, L548 LIQUID AUTOSAMPLER UNIT	\$83,255.00	5/12/2022	5/11/2023
880008278	MSU	JING LTD		REAL SOOT GENERATOR	\$174,500.00	5/12/2022	5/11/2023
880008292	UMMC	BODYTRACE INC	NEW	BODY WEIGHT SCALE WITH REMOTE PATIENT MONITORING	\$10,000.00	5/11/2022	5/10/2023
880008277	MSU	AUTOMATION SOLUTIONS INC.	NEW	LINEAR RAIL ACTUATOR SYSTEM	\$15,710.00	5/6/2022	5/5/2023
880008288	UMMC	VECTOR BIOSYSTEMS, INC	NEW	(2) VIRAL VECTORS	\$15,000.00	5/6/2022	5/5/2023
880008276	MSU	BIO-RAD LABORATORIES, INC.	NEW	REAL-TIME PCR DETECTION SYSTEM	\$27,999.00	5/5/2022	5/4/2023
880008275	MSU	AGILENT TECHNOLOGIES INC	NEW	TRIPLE QUADRUPOLE LC/MS SYSTEM	\$365,362.82	5/5/2022	5/4/2023
880008281	MS. DEPT. OF HEALTH	INBIOS INTERNATIONAL INC	NEW	REAGENTS FOR WEST NILE & DENGUE FEVER	\$32,880.00	5/3/2022	4/28/2023
880008272	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
880008266	UNIVERSITY OF MS	ADVANCED MECHANICAL TECHNOLOGY INC	NEW	AMTI FORCE PLATES	\$33,617.50	4/29/2022	4/28/2023
880008265	UNIVERSITY OF MS	NORAXON U.S.A. INC.	NEW	NORAXON ULTIUM EMG	\$22,935.50	4/29/2022	4/28/2023
880008269	UNIVERSITY OF MS	GUBENER PLASTINATE GMBH	NEW	VON HAGENS PLASTINATION SPECIMENS	\$79,651.00	4/29/2022	4/28/2023
880008261	MS. DEPT. OF HEALTH	ILLUMINA INC	NEW	SARS-COV2- REAGENT KITS	\$90,300.35	4/26/2022	2/14/2023
880008252	UMMC	ADINSTRUMENTS, INC.	NEW	MIKRO-TIP PRESSURE-VOLUME CATHETER AND ACCESSORIES	\$5,495.00	4/20/2022	4/19/2023
880008280	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		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported May 2, 2022							
Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008245	MSU	NAVMAR APPLIED SCIENCES CORPORATION	NEW	AIRCRAFT PARTS	\$150,000.00	4/20/2022	4/18/2023
8800008240	USM	E3 DIAGNOSTICS, INC	NEW	AUDIOSTAR PRO SYSTEM	\$16,623.00	4/19/2022	4/10/2023
8800008242	MS DEPT OF HEALTH	CEPHEID	NEW	MTB-RIF NAAT TEST KITS	\$89,250.00	4/18/2022	
8800008243	MS DEPT OF HEALTH	BIOMERIEUX, INC	NEW	BIOFRE FILMAARRAY SYSTEM	\$88,065.00	4/18/2022	
8800008241	MSU	NCI, INC	NEW	AUTOMATED TABLE TOP PRECISION SECTIONING SAW	\$28,521.00	4/14/2022	4/13/2023
8800008230	MSU	VITALSMARTS LC	NEW	COURSE MATERIAL-CRUCIAL CONVERSATIONS FOR MASTERING DIALOGUE	\$43,500.00	4/7/2022	4/6/2023
8800008231	USM	INTERANTIONAL SUBMARINE ENGINEERING LTD	NEW	THRUSTER ASSEMBLY	\$43,000.00	4/7/2022	4/6/2023
8800008219	USM	E3 DIAGNOSTICS, INC	NEW	AUDIOMETRIC ROOM	\$22,055.00	4/5/2022	4/4/2023
8800008214	MSU	BRUKER AXS INC	NEW	PHOTON OIHEL 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		

SOLE SOURCE Contracts Reported April 2, 2022

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008190	USM	INTELLIGENT HEARING SYSTEMS	NEW	ADVANCED AUDITORY RESEARCH MODULE	\$25,477.80	3/17/2022	3/16/2023
8800008164	MSU	POLYNT COMPOSITES USA INC	NEW	THERMOSET RESIN	\$14,712.00	3/11/2022	3/10/2023
8800008171	UNIVERSITY OF MS	CONTROLLED ENVIRONMENTS INC	NEW	CONVIRON GEN1000 CHAMBERS	\$84,864.00	3/9/2022	3/8/2023
8800008170	UNIVERSITY OF MS	HOLOGIC, INC	NEW	HORIZON A DXA SYSTEM	\$80,720.80	3/8/2022	3/7/2023
8800008158	MSU	QIAGEN 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

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 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:					\$492,570.04		

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	M5 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		