



MEETING MINUTES
Wednesday, September 7, 2022

- Location:** E.T. Woolfolk State Office Building
501 North West Street, Room 145
Jackson, Mississippi
- Board Members Present:** Norman McLeod, Chair
Rita Wray, Vice Chair (*Entered during the presentation of Item IV.A.4*)
David Russell
Norman Katool (*Entered during the presentation of Item IV.A.1*)
Billy Morehead
Liz Welch (*Entered during the presentation of Item IV.A.5*)
- Staff:** Aubrey Leigh Goodwin
Brittney Thompson
Ross Campbell
Glenn Kornbrek
Adrian Massey
Kent Adams
Liz Bolin, Special Assistant Attorney General
Liz DeRouen
Clay Chastain
Suzanne Hudson
Sharee Deason
Jonathan Dillard
Shannon Smith
Kimberly Burse
Yolanda Thurman
James Brabston
Easter Haimur
Belinda Russell
LaShun Smith
Steve Tucker
Ramona Jones
Kizzie Shorter
Shakrita Fields
- Guests:** Melanie Green, Mississippi Department of Environmental Quality
David Caldwell, Mississippi Department of Revenue

Tricia Shannon, Mississippi Development Authority
Saranne Smith, Mississippi Department of Finance and Administration
Terri Ashley, Mississippi Department of Finance and Administration
Matt Dry, PEER
Danny Lynch, Mississippi Department of Employment Security
Sally Sones, Mississippi Emergency Management Agency
Harris VanBuskirk, Mississippi Department of Transportation
David Barton, Mississippi Department of Child Protection Services
Jerrika Brantley, Mississippi Department of Child Protection Services
Jaworski Davenport, Mississippi Department of Child Protection Services
Marla Davis, Mississippi Department of Education
Monique Corley, Mississippi Department of Education
Tenette Smith, Mississippi Department of Education
Kathy Caldwell, Mississippi Veterans Affairs
Pete Smith, Capitol Resources
Stephen Clay, Clay Firm
Alicia Coleman, Mississippi Department of Finance and Administration
Paul Ammerman, Mississippi State Fire Academy
Terry Wages, Mississippi State Fire Academy
Daniel Cross, Mississippi State Fire Academy
Leigh Washington, Mississippi Department of Wildlife, Fisheries, and Parks
Kristin Merritte, Mississippi Department of Mental Health
Laura Mallery, Mississippi Department of Human Services
Trey Smith, Mississippi Department of Corrections
Laura Reid, Mississippi Department of Corrections
Christopher Statham, Mississippi Department of Corrections
Laura Gibbes, Mississippi Division of Medicaid
Brian Wardlaw, Mississippi Division of Medicaid
Kayla McKnight, Mississippi Division of Medicaid
Jennifer Wentworth, Mississippi Division of Medicaid
Sharon White, Mississippi Board of Barber Examiners
Bo Blanks, Mississippi State Hospital

I. Call to Order

The meeting was called to order by Chair Norman McLeod.

II. Approval of Minutes from the August 3, 2022 Public Procurement Review Board Meeting

Action: Mr. Russell made a motion to approve the Minutes from the August 3, 2022 PPRB meeting as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

III. Approval of per diem and expenses for the September 7, 2022 meeting and for any additional expenses incurred prior to the October 5, 2022 meeting

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

October 5, 2022 meeting. The motion was seconded by Mr. Russell and unanimously approved by all members present.

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

A. Consideration of State Agency Contracts for Board Action

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

Suppliers: Avery Dennison

Contract #: 8900001061

Term: 10/9/2018 through 9/30/2023

Total Value: \$1,250,000.00

Summary of Request: MDOT conducted a reverse auction on 9/19/2018 for reflective sheeting for a two (2) year contract with three (3) optional twelve (12) month extensions. The contract was not originally presented to PPRB, as the total value was under the threshold. The contract was approved at the 7/10/2019 PPRB meeting at the time it met the threshold requirement. The first and second optional renewals were approved at the 9/2/2020 and 9/1/2021 meetings. MDOT is requesting approval of the final contract 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 extension.

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

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

Suppliers: Crown USA Inc., Ennis Flint, Geveko Markings Inc.

Contract #: 8900001671, 8900001672, 8900001680

Term: 10/1/2021 through 9/30/2023

Total Value: \$910,000.00 (\$485,000.00, \$375,000.00, \$50,000.00)

Summary of Request: MDOT completed the sealed bid process for pavement marking materials for multi award to ensure availability and to determine lowest cost at the time of purchase. These contracts were approved at the 9/1/2021 PPRB meeting. MDOT is requesting approval of the first of two (2) optional twelve (12) month extensions.

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

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.

3. Requesting Agency: Mississippi Emergency Management Agency (MEMA)

Suppliers: 4 D Solutions Inc., Lipsey Mountain Spring Water

Contract #: 8200040987, 8200040988

Term: 9/10/2018 through 9/9/2023

Total Value: \$500,000.00 (\$250,000.00, \$250,000.00)

Summary of Request: MEMA is requesting a twelve (12) month extension for standby emergency food grade ice. PPRB approved the contracts on 9/11/2018. This is the fourth and final extension request.

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 submitted, OPTFM recommends approval of the contract extensions.

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. Requesting Agency: Mississippi State Fire Academy (MSFA)

Supplier: City of Irondale, Alabama

Contract #: 8200065026

Total Value: \$850,000.00

Term: One-Time Purchase

Summary of Request: MSFA is requesting to purchase a 2016 Pierce Aerial Ladder Truck from a fire department within another governmental entity. Per Miss. Code Ann. § 31-7-13(m) (vi), intergovernmental sale and transfers are exempt from bid requirements. The Agency was unable to find a new truck within the total amount of awarded funds and chose to make this vehicle purchase after a complete inspection of the truck and confirmation it met National Fire Protection Association standards.

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

5. Requesting Agency: Mississippi Department of Revenue (MDOR)

Supplier: Shaw Material Handling Systems

Contract #: 8200055290

Total Value: \$540,750.00

Term: 1/2/2023 through 12/31/2024

Summary of Request: MDOR conducted a reverse auction on June 16, 2022 for the rental of reach truck forklifts, stand-up forklifts, and stock pickers to be used at the Alcohol Beverage Control (ABC) Distribution Center. Only one bidder participated in the reverse auction and MDOR wishes to award to Shaw Material Handling Systems.

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 this contract.

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

6. Requesting Agency: Mississippi Department of Corrections (MDOC)

Supplier: The Merchants Company

Contract #: 8200064455

Term: 9/7/2022 through 3/1/2024 with option to renew for two (2) twelve (12) month periods

Total Value: \$1,791,812.89

Summary of Request: MDOC advertised for competitive sealed bids for the purchase of food for inmates at the Walnut Grove and Marshall County facilities. They received one bid and wish to award to The Merchants Company.

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

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

7. Requesting Agency: Mississippi Department of Employment Security (MDES)

Supplier: MPX

Contract #: 82000064652

Total Value: \$1,000,000.00

Term: 9/27/2022 through 9/26/2023

Summary of Request: MDES advertised for competitive sealed bids for printing and mailing services. One (1) bid was received and MDES wishes to award to MPX. The term of the contract is one (1) year with one (1) optional renewal.

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

Action: A motion was made by Mr. Russell to approve the staff recommendation as presented. The motion was seconded by Mr. Morehead 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)

A. Consideration of Construction Contracts for Board Action

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

1. Using Agency: Mississippi State Hospital (Department of Mental Health)

Project Number: GS# 412-187

Title: Forensic Facilities

General Contractor: Codaray Construction, LLC.

Construction Days from Notice to Proceed [Time]: 500 days

Total Value at Award: \$31,994,000.00

Scope: Construction through warranty phase for renovations and repairs to the 62,000 GSF of Building 63 on the campus of Mississippi State Hospital, including build-out office space on the second and third floors.

Note: This award, including base bid and alternate 1, is the lowest responsive/responsible bid of 2 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 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 Agency Contracts for Construction Contract

1. Using Agency: Mississippi Department of Environmental Quality

Title: Greenwood Island Beneficial Use Expansion Project

General Contractor: Luhr Crosby, LLC

Construction Days from Notice to Proceed [Time]: 270 days

Total Value at Award: \$31,271,000.00

Scope: The Project consists of creating a 217-acre Beneficial Use (BU) site by constructing an approximately 11,000 linear foot rock containment dike. The major categories of work include, but are not limited to, the pre-construction bathymetric survey; construction of containment dike; installing private aids to navigation; and as-built surveys.

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 Ms. Wray 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

D. RPM New Leases

1. **Requesting Agency:** Mississippi Board of Barber Examiners

Lease #: 100-251-25A

Lessor: John Dickson

Term: 11-16-2022 thru 11-15-2025

Total Yearly Cost: \$18,000.00

Cost PSF: \$18.16 Inclusive

Previous Cost PSF: N/A

Total Space per Occupant: 198

Federal Funds: 0%

Square Footage Proposed: 991

Previous Square Footage: N/A

Address of Property: 510 George Street, Suite 400, Jackson, MS.

Purpose of Lease: Mississippi Board of Barber Examiners licenses barbers, barber shops, barber schools and barber instructors. The Board also has a staff responsible for on-site inspections of barber facilities.

Note: The Agency advertised and received one (1) response. This is a three (3) year lease with no renewals.

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

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

E. RPM Succeeding Leases

1. **Requesting Agency:** Mississippi Department of Employment Security

Lease #: 260-621-25A

Lessor: Roger Wooten

Term: 11-01-2022 thru 10-31-2025

Total Yearly Cost: \$87,379.92

Cost PSF: \$12.85 + Utilities & Janitorial

Previous Cost PSF: \$12.85 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 6,800

Previous Square Footage: 6,800

Address of Property: 536 Deerfield Drive, Forest, MS.

Purpose of Lease: This location serves as the WIN Job Center for the Forest/Scott County area.

Note: This is a three (3) year lease with no renewals. MDES has been at this location since 08-01-2006.

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

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

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-401-27A

Lessor: Square County Properties

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

Total Yearly Cost: \$9,000.00

Cost PSF: \$7.20 + Utilities & Janitorial

Previous Cost PSF: \$7.20 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 1,250

Previous Square Footage: 1,250

Address of Property: 209 South Pearl Street, Carthage, MS.

Purpose of Lease: This location serves as the Parole & Probation office for MDOC in the Carthage area.

Note: This is a five (5) year lease with no renewals. MDOC has been at this location since 10-01-2017.

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

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

F. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-573-23A
Lessor: Pike County Board of Supervisors
Term: 10-01-2022 thru 09-30-2023
Total Yearly Cost: \$12.00
Previous Yearly Cost: \$18,600.00
Cost PSF: \$.01+ Utilities & Janitorial
Previous Cost PSF: \$8.86 + Utilities & Janitorial
Total Space per Occupant: N/A
Federal Funds: 0%
Square Footage Proposed: 2,100
Previous Square Footage: 2,100
Address of Property: 708 Laurel Street, Summit, MS.

Purpose of Lease: This is the driver's License and testing center for this area of Pike County.
Note: This is a one (1) year month to month lease with no renewals. The Pike County Board of Supervisors elected to assume payment of rent for this building in order to keep a Driver's License/Testing Center in the area. MDPS is a Sublessee of the property and will pay the Pike County Board of Supervisors a nominal fee of 1 dollar per month. This lease is contingent upon receiving an executed lease agreement.

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

Action: A motion was made by Mr. 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 Corrections

Lease #: 170-073-27A
Lessor: Calhoun County Board of Supervisors
Term: 01-01-2023 thru 12-31-2027
Total Yearly Cost: \$5,000.00
Cost PSF: \$4.00 + Utilities & Janitorial
Previous Cost PSF: \$4.00 + Utilities & Janitorial
Total Space per Occupant: N/A
Federal Funds: 0%
Square Footage Proposed: 1,250
Previous Square Footage: 1,250
Address of Property: 111 East Main Street, Pittsboro, MS.

Purpose of Lease: This serves as the Parole & Probation office for MDOC in the Pittsboro area.

Note: This is a five (5) year lease with no renewals. MDOC has been at this location since 01-01-2020.

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

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

G. Wildlife Farmland Leases

1. The Mississippi Department of Wildlife Fisheries & Parks (MDWFP) requests PPRB approval to award a farming lease based on a bid opening that took place on August 18, 2022. A check for the full rent was delivered to MDWFP for the 2023 growing season at the bid opening. This request from the MDWFP includes a lease for one (1) year in duration with four (4) options to renew by mutual consent, one year at a time, in writing by October 1st of each consecutive year with payment due no later than December 1st for the upcoming growing season.

Charles Ray Nix Wildlife Management Area-Farm 4114 (Panola County)
Bid Date: August 18, 2022
Acreage: 507.1+-
Lessee: Walter Rice Farms, Inc.
Bid Amount: \$55,000.00
Selection: Highest of four bids received
Protest: None

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

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

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

A. Petition for Relief from Competitive Sealed Bidding

1. **Requesting Agency:** Mississippi State Veterans Affairs

RFx Number: 3180001842

Procurement Request: Request for Proposals

Anticipated Term: Two Years with No Renewals

Anticipated Contract Amount: \$200,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to be the Director of the Housing Units for Military Veterans (HUMV) program at Central Mississippi Correctional Facility. The Agency contends that the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency wishes to comparatively evaluate the Offerors' experience in order to find a director who is qualified, has prepared programs for incarcerated veterans, and offers the best price. The Agency requests to use a Request for Proposals (RFP)

as the procurement method. Offerors will be evaluated on Technical factors weighted at 20%, Management factors weighted at 25%, and Cost factors weighted at 55%. Cost will be comprised of Price weighted at 35% and other Cost factors weighted at 20%. Pursuant to Miss. Code Ann. § 31-7-413(2)(iii), the Agency requests to evaluate Cost factors openly.

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

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

2. Requesting Agency: Mississippi Department of Education

RFx Number: 3180001812

Procurement Request: Request for Proposals

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

Anticipated Contract Amount: \$3,000,000.00

Summary of Request: The Agency is seeking to contract with one mathematics professional development and instructional coaching service to serve as a mathematics support team for various offices within the Agency and local educational agencies throughout the State. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to comparatively evaluate the Offerors' capability, organizational structure, personnel, and implementation plan. The Agency requests to use a Request for Proposals (RFP) as the procurement method. The Offerors will be evaluated based on Technical factors weighted at 30%, Management factors weighted at 24%, and Cost factors weighted at 46%. Cost factors will consist of Price weighted at 36% and other Cost factors weighted at 10%. Pursuant to Miss. Code Ann. § 31-7-413(2)(b)(iii), the Agency requests to evaluate Cost factors openly.

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

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 Child Protection Services

RFx Number: 3180001815

Procurement Request: Request for Proposals

Anticipated Term: One Year with Four Optional One-Year Renewals

Anticipated Contract Amount: \$3,000,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to implement evidence-based structured decision making for the Agency's intake, safety, and risk assessments. The vendor will collaborate on the implementation of the Comprehensive Child Welfare Information System (CCWIS), develop curriculum and training materials, and provide ongoing support to Agency personnel. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is neither practical nor advantageous because the Agency needs to comparatively evaluate the experience, education, staffing, and resources of the Offerors in addition to Price. The Agency requests to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on Technical factors weighted at 33%, Management factors weighted at 32%, and Cost (Price) factors weighted at 35%.

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

Supplier: Warner, Inc.

Contract #: 8200039266

Term: 08/01/2018-07/31/2023

Total Value: \$2,518,271.71

Modification
- \$143,586.63

Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides custodial services at multiple buildings owned and operated by the State. Amendment Three has been submitted to formalize the removal of the Robert G. Clark State Office Building and the Patrick Alan Nunnelee State Office Building from the stipulated locations for scheduled services, pursuant to a Stop Work Order issued by the Agency effective August 31, 2022. The Agency requests a reduction in spending authority of \$143,586.63.

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

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

2. Requesting Agency: Mississippi Department of Human Services

Supplier: Pyramid Model Consortium

Contract #: 8200064651

Term: 09/12/2022-09/11/2023

Total Value: \$761,950.00

New

\$761,950.00

Summary of Request: The term of the contract is one year with no optional renewals. The Contractor will provide multiple training programs for employees, teachers, and parents to support social and emotional development in early childhood classrooms across Mississippi. The Contractor was selected through an Invitation for Bids (IFB) with two respondents. The contract was awarded to the lowest priced bid. The Contractor will be paid \$218.75 per hour for train-the-trainer sessions for coaches, technical assistance staff, and parents; \$124.45 per participant for virtual training for childcare providers; and travel costs in an estimated amount of \$3,000.00.

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

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.

3. Requesting Agency: Mississippi Division of Medicaid

Supplier: Health Management Systems, Inc.

Contract #: 8200041049

Term: 10/1/2018 - 9/30/2023

Total Value: \$21,382,478.80

Renewal

\$6,851,910.78

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment Two has been submitted to exercise the final renewal period. The Contractor identifies and recovers payments from third parties who are liable to pay for the medical care of the Agency's beneficiaries. The Contractor is paid a percentage of the dollar amount recovered. Amendment Two updates the Entire Agreement, Period of Performance, and Cost for Services clauses. All other terms and conditions of the original contract remain the same. The required Certificate of Insurance must be received prior to final processing of the contract.

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

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.

4. Requesting Agency: Mississippi Division of Medicaid

Supplier: Medical Transportation Management

Contract #: 8200041083

Term: 10/1/2018 - 9/30/2023

Renewal

Total Value: \$156,720,628.10

\$31,695,546.18

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment Two has been submitted to exercise the final renewal period. The Contractor provides non-emergency transportation (NET) services for the Agency's beneficiaries. Amendment Two updates the Entire Agreement, Period of Performance, and the Cost for Services clauses, and updates the Bid Rates as renegotiated by the Agency. All other terms and conditions of the original contract remain the same. The required Certificate of Insurance must be received prior to final processing of the contract.

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

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

5. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Eco-Restore, LLC

Contract #: 8200064754

Term: 9/7/2022 - 7/31/2024

Total Value: \$995,645.00

New

\$995,645.00

Summary of Request: The term of the original contract is one year, ten months and 25 days with an option to renew for a total contract period not to exceed five years. The Contractor will inventory and manage habitats, manage invasive species, assess infrastructure needs, plan fire lanes, and manage restoration needs for specific tracts of land pursuant to the National Fish and Wildlife Federation Acquisition Management Plan. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. The Contractor will be paid \$522.00 per acre for the first 500 acres, and \$457.00 per acre for acres in excess of 500.

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

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

A 10-minute recess was taken between the presentation of Items VI.B.5 and Items VI.B.6.

Ms. Welch exited the meeting at this time.

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

Supplier: ResortNet, LLC

Contract #: 8200058943 / 8200053667

Term: 10/01/2020 - 09/30/2023

Total Value: \$185,548.32

Renewal

\$61,849.44

Summary of Request: The term of the original contract was approximately one year with three optional one-year renewals. Amendment Two has been submitted to exercise the second optional renewal. The Contractor provides cable and satellite television services at various state parks and the Agency's central office. Amendment Two updates the cumulative contract total, the period of performance, and scope of services. All other terms and conditions of the original contract remain the same. The required Certificate of Insurance must be received prior to final processing of the contract.

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

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

7. Requesting Agency: Mississippi Development Authority

Supplier: Mississippi State University

John C. Stennis Institute of Government and Community Development

Contract #: 8200064712

Term: Upon Execution - 12/30/2024

Total Value: \$298,620.00

**New
\$298,620.00**

Summary of Request: The term of the contract will be approximately three years and four months, depending on the date of execution. The Contractor will assist the Agency with economic and community development through the Agency's ASPIRE Mississippi Leadership Program. The Agency is contracting directly with Mississippi State University without soliciting the private sector pursuant to PPRB OPSCR Rules and Regulations Section 3-102.04, Procuring Services Offered by Governmental Entities Not Under Purview of PPRB. The Agency Head determined that the services provided meet the requirements of the Agency and the price represents a fair market value based on a review of current and past contracts for similar services.

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

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

8. Requesting Agency: Mississippi State Hospital

Supplier: Takishia Lee

Contract #: 10132479

Term: 09/07/2022 - 06/30/2023

Total Value: \$77,616.00

**New
\$77,616.00**

Summary of Request: The term of the contract is one year with no optional renewals. The Contract Worker will provide long term care nursing services at Whitfield Medical Surgical

Hospital, Jaquith Nursing Home, Oak Circle Center and other programs/divisions of Mississippi State Hospital, and will be paid a rate of \$42.00 per hour for professional services and \$168.00 per week for FICA and other taxes. The Contract Worker was selected through a Request for Applications (RFA) with eight respondents.

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

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

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

Supplier: ML Griffin, III, DMD, PLLC

Contract #: 8200064680

Term: 11/1/2022-06/30/2024

Total Value: \$207,060.00

**New
\$207,060.00**

Summary of Request: The term of the contract is 20 months with three optional one-year renewals. The Contractor will provide dental services for people served by the Agency and will be paid \$148.75 per hour, not to exceed 16 hours per week. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. The required Certificate of Insurance must be received prior to final processing of the contract.

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

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

C. **Request for Exception to Regulations**

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

RFx #: 3120002271

Service: Preferred Drug List, Supplemental Rebate, Rate Setting, and Programmatic Review and Assessment of the Agency's Pharmacy Program

Summary of Request: The Agency issued a Request for Proposals (RFP) for multiple services related to its Pharmacy program on August 13, 2021. MedImpact Healthcare Systems, Inc. (MedImpact) and Change Healthcare Pharmacy Solutions, Inc. (Change) submitted proposals in response to the RFP by the deadline of September 28, 2021 and Proposals were opened that same day. On August 19, 2022, the Agency issued a Notice of Intent to Award a contract to MedImpact. Change filed a protest with the Agency on August 26, 2022, which remains pending at the Agency. Section 3-102.02 of the PPRB OPSCR Rules and Regulations states that "All competitive methods of procurement including ... Requests for Proposals ... shall expire one year from the date of opening ... proposals." The Agency requests an exception to the one-year

expiration of the procurement such that a contract may be awarded pending the outcome of the administrative protest process.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting of the exception to Section 3-102.02.

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.

D. OPSCR Emergency Contracts Reported to the Board

Action: A motion was made by Ms. Wray to prepare two letters, one to the Legislature, and one to the agency directors of MSDH, MDOM, and MSVA to express concerns regarding the emergency contracts reported. The letters to agency directors will include an invitation to meet with the PPRB to discuss the concerns of the Board. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

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

E. OPSCR Sole Source Contracts Reported to the Board

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

F. OPSCR Staff Approvals Reported to the Board

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

VII. Other Business

A. Mr. McLeod announced the next Regular PPRB Meeting will be on October 5, 2022 at 9:00 a.m.

VIII. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 5th of October, 2022.



Norman McLeod, Chair

10-5-2022
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, September 7, 2022, 9:00 a.m. in
Conference Room 145
Woolfolk State Office Building



PUBLIC PROCUREMENT REVIEW BOARD

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

PPRB STAFF ATTENDANCE SHEET

(Please Print)

NAME	OFFICE/DIVISION
Shannon Smith	OPSCR
Ramona Jones	OPTFM
Jonathan Dillard	OPSCR
Yolanda Thurman	OPTFM
Kimberly Buase	OPSCR
KENT ADAMS	DFA / RPM
Brethney Thompson	OPSCR
Ross Campbell	DFA / OPTFM
Olga Chestain	DFA / OET
Kizzie Shorter	DFA / OPTFM
Ashley Marvell	DFA / OPTFM
Shaktita Fiercs	DFA / OPTFM
Lashun Smith	DFA / OPTFM
Shirley Johnson	OPSCR
SHIRLEY JOHNSON	OPTFM
APRIL MASSEY	BOB
Belinda W Russell	OPTFM
Lu DePaen	OPC

NAME AND TITLE

OFFICE/DIVISION

(Please Print)

Aubrey Leigh Goodwin

Executive

Glenn R. Kornbret

Executive

Stephen Tucker

OPTFM



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

September 7, 2022

9:00 a.m.

GUEST ATTENDANCE SHEET

(Please Print)

NAME AND TITLE	AGENCY/DIVISION
David Caldwell (Att.)	MDOR
Chris Statum	MDOC
Danny Lynch	MDES
Sallie Sines	MEMA
DAVID BERTAN	MDCPS
JERRIKA BRANTLEY	MOCPS
Jaworski Danapet	MDCPS
Harri's VanBuskirk	MDOT
Belinda W Russell	DFA- OPTFM
Marla Davis	MDE
Paul Annemew	Fire Academy
Jerry Wages	" "
Daniel Cross	" "
Leigh Washburn	MDWTF
Alexis Massey	
Kristin Merritte	MDMHT
Laura Mallery	MOHS
Barbara	Barbara

Guest Attendance Continued

NAME AND TITLE

AGENCY/DIVISION

(Please Print)

Matthew Day	PEER
Anthony Caldwell	MSHA
Grey Smith	MDOC
Stephen Clay	CLAY FIRM
Alicia Coleman	MDFA/DIR
R. Blawie	DMU/MSH
Thonique Corten	MDE
Sarahue Smith	TFA
Terri Ashby	TFA
Bryan Wardlaw	DOM
Kayla McKnight	DOM
Renee Gibbons	DOM
Niccia Shamm	MDA
Pek Smith	Capital Resources
Laura Reid	MDOC
Melanie Green	MDEQ
Touette Smith	MDE
Jean-Francois Westwood	DOM



PPRB
PUBLIC PROCUREMENT
REVIEW BOARD

MEETING AGENDA

Wednesday, September 7, 2022

9:00 a.m.

Woolfolk Office Building, Room 145

- I. **Call to Order**
- II. **Approval of Minutes from the August 3, 2022 Public Procurement Review Board Meeting**
- III. **Approval of per diem and expenses for the September 7, 2022 meeting and for any additional expenses incurred prior to the October 5, 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: Avery Dennison

Contract #: 8900001061

Term: 10/9/2018 through 9/30/2023

Total Value: \$1,250,000.00

Summary of Request: MDOT conducted a reverse auction on 9/19/2018 for reflective sheeting for a two (2) year contract with three (3) optional twelve (12) month extensions. The contract was not originally presented to PPRB, as the total value was under the threshold. The contract was approved at the 7/10/2019 PPRB meeting at the time it met the threshold requirement. The first and second optional renewals were approved at the 9/2/2020 and 9/1/2021 meetings. MDOT is requesting approval of the final contract 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 extension.

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

Suppliers: Crown USA Inc., Ennis Flint, Geveko Markings Inc.

Contract #: 8900001671, 8900001672, 8900001680

Term: 10/1/2021 through 9/30/2023

Total Value: \$910,000.00 (\$485,000.00, \$375,000.00, \$50,000.00)

Summary of Request: MDOT completed the sealed bid process for pavement marking materials for multi award to ensure availability and to determine lowest cost at the time of purchase. These contracts were approved at the 9/1/2021 PPRB meeting. MDOT is requesting approval of the first of two (2) optional twelve (12) month extensions.

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

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

Suppliers: 4 D Solutions Inc., Lipsey Mountain Spring Water

Contract #: 8200040987, 8200040988

Term: 9/10/2018 through 9/9/2023

Total Value: \$500,00.00 (\$250,000.00, \$250,000.00)

Summary of Request: MEMA is requesting a twelve (12) month extension for standby emergency food grade ice. PPRB approved the contracts on 9/11/2018. This is the fourth and final extension request.

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 submitted, OPTFM recommends approval of the contract extensions.

4. **Requesting Agency:** Mississippi State Fire Academy (MSFA)

Supplier: City of Irondale, Alabama

Contract #: 8200065026

Total Value: \$850,000.00

Term: One-Time Purchase

Summary of Request: MSFA is requesting to purchase a 2016 Pierce Aerial Ladder Truck from a fire department within another governmental entity. Per Miss. Code Ann. § 31-7-13(m) (vi), intergovernmental sale and transfers are exempt from bid requirements. The Agency was unable to find a new truck within the total amount of awarded funds and chose to make this vehicle purchase after a complete inspection of the truck and confirmation it met National Fire Protection Association standards.

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

5. **Requesting Agency:** Mississippi Department of Revenue (MDOR)

Supplier: Shaw Material Handling Systems

Contract #: 8200055290

Total Value: \$540,750.00

Term: 1/2/2023 through 12/31/2024

Summary of Request: MDOR conducted a reverse auction on June 16, 2022 for the rental of reach truck forklifts, stand-up forklifts, and stock pickers to be used at the Alcohol Beverage Control (ABC) Distribution Center. Only one bidder participated in the reverse auction and MDOR wishes to award to Shaw Material Handling Systems.

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 this contract.

6. Requesting Agency: Mississippi Department of Corrections (MDOC)

Supplier: The Merchants Company

Contract #: 8200064455

Term: 9/7/2022 through 3/1/2024 with option to renew for two (2) twelve (12) month periods

Total Value: \$1,791,812.89

Summary of Request: MDOC advertised for competitive sealed bids for the purchase of food for inmates at the Walnut Grove and Marshall County facilities. They received one bid and wish to award to The Merchants Company.

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

7. Requesting Agency: Mississippi Department of Employment Security (MDES)

Supplier: MPX

Contract #: 82000064652

Total Value: \$1,000,000.00

Term: 9/27/2022 through 9/26/2023

Summary of Request: MDES advertised for competitive sealed bids for printing and mailing services. One (1) bid was received and MDES wishes to award to MPX. The term of the contract is one (1) year with one (1) optional renewal.

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)

A. Consideration of Construction Contracts for Board Action

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

- 1. Using Agency:** Mississippi State Hospital (Department of Mental Health)
Project Number: GS# 412-187
Title: Forensic Facilities
General Contractor: Codaray Construction, LLC.
Construction Days from Notice to Proceed [Time]: 500 days
Total Value at Award: \$31,994,000.00

Scope: Construction through warranty phase for renovations and repairs to the 62,000 GSF of Building 63 on the campus of Mississippi State Hospital, including build-out office space on the second and third floors.

Note: This award, including base bid and alternate 1, is the lowest responsive/responsible bid of 2 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.

B. Consideration of Agency Contracts for Construction Contract

1. Using Agency: Mississippi Department of Environmental Quality
Title: Greenwood Island Beneficial Use Expansion Project
General Contractor: Luhr Crosby, LLC
Construction Days from Notice to Proceed [Time]: 270 days
Total Value at Award: \$31,271,000.00

Scope: The Project consists of creating a 217-acre Beneficial Use (BU) site by constructing an approximately 11,000 linear foot rock containment dike. The major categories of work include, but are not limited to, the pre-construction bathymetric survey; construction of containment dike; installing private aids to navigation; and as-built surveys.

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 New Leases (Kent Adams is presenting D. – G.)

1. Requesting Agency: Mississippi Board of Barber Examiners
Lease #: 100-251-25A
Lessor: John Dickson
Term: 11-16-2022 thru 11-15-2025
Total Yearly Cost: \$18,000.00
Cost PSF: \$18.16 Inclusive
Previous Cost PSF: N/A
Total Space per Occupant: 198
Federal Funds: 0%
Square Footage Proposed: 991
Previous Square Footage: N/A
Address of Property: 510 George Street, Suite 400, Jackson, MS.

Purpose of Lease: Mississippi Board of Barber Examiners licenses barbers, barber shops, barber schools and barber instructors. The Board also has a staff responsible for on-site inspections of barber facilities.

Note: The Agency advertised and received one (1) response. This is a three (3) year lease with no renewals.

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

E. RPM Succeeding Leases

1. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-621-25A

Lessor: Roger Wooten

Term: 11-01-2022 thru 10-31-2025

Total Yearly Cost: \$87,379.92

Cost PSF: \$12.85 + Utilities & Janitorial

Previous Cost PSF: \$12.85 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 6,800

Previous Square Footage: 6,800

Address of Property: 536 Deerfield Drive, Forest, MS.

Purpose of Lease: This location serves as the WIN Job Center for the Forest/Scott County area.

Note: This is a three (3) year lease with no renewals. MDES has been at this location since 08-01-2006.

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

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-401-27A

Lessor: Square County Properties

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

Total Yearly Cost: \$9,000.00

Cost PSF: \$7.20 + Utilities & Janitorial

Previous Cost PSF: \$7.20 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 1,250

Previous Square Footage: 1,250

Address of Property: 209 South Pearl Street, Carthage, MS.

Purpose of Lease: This location serves as the Parole & Probation office for MDOC in the Carthage area.

Note: This is a five (5) year lease with no renewals. MDOC has been at this location since 10-01-2017.

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

F. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Safety

Lease #: 670-573-23A

Lessor: Pike County Board of Supervisors

Term: 10-01-2022 thru 09-30-2023

Total Yearly Cost: \$12.00

Previous Yearly Cost: \$18,600.00

Cost PSF: \$.01+ Utilities & Janitorial

Previous Cost PSF: \$8.86 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 2,100

Previous Square Footage: 2,100

Address of Property: 708 Laurel Street, Summit, MS.

Purpose of Lease: This is the driver's License and testing center for this area of Pike County.

Note: This is a one (1) year month to month lease with no renewals. The Pike County Board of Supervisors elected to assume payment of rent for this building in order to keep a Driver's License/Testing Center in the area. MDPS is a Sublessee of the property and will pay the Pike County Board of Supervisors a nominal fee of 1 dollar per month. This lease is contingent upon receiving an executed lease agreement.

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

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-073-27A

Lessor: Calhoun County Board of Supervisors

Term: 01-01-2023 thru 12-31-2027

Total Yearly Cost: \$5,000.00

Cost PSF: \$4.00 + Utilities & Janitorial

Previous Cost PSF: \$4.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 1,250

Previous Square Footage: 1,250

Address of Property: 111 East Main Street, Pittsboro, MS.

Purpose of Lease: This serves as the Parole & Probation office for MDOC in the Pittsboro area.

Note: This is a five (5) year lease with no renewals. MDOC has been at this location since 01-01-2020.

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

G. Wildlife Farmland Leases

1. The Mississippi Department of Wildlife Fisheries & Parks (MDWFP) requests PPRB approval to award a farming lease based on a bid opening that took place on August 18, 2022. A check for the full rent was delivered to MDWFP for the 2023 growing season at the bid opening. This request from the MDWFP includes a lease for one (1) year in duration with four (4) options to renew by mutual consent, one year at a time, in writing by October 1st of each consecutive year with payment due no later than December 1st for the upcoming growing season.

Charles Ray Nix Wildlife Management Area-Farm 4114 (Panola County)

Bid Date: August 18, 2022

Acreage: 507.1+-

Lessee: Walter Rice Farms, Inc.

Bid Amount: \$55,000.00

Selection: Highest of four bids received

Protest: None

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

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

A. Petition for Relief from Competitive Sealed Bidding

1. **Requesting Agency:** Mississippi State Veterans Affairs (Kimberly Burse is presenting)

RFx Number: 3160005345

Procurement Request: Request for Proposals

Anticipated Term: Two Years with No Renewals

Anticipated Contract Amount: \$200,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to be the Director of the Housing Units for Military Veterans (HUMV) program at Central Mississippi Correctional Facility. The Agency contends that the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency wishes to comparatively evaluate the Offerors' experience in order to find a director who is qualified, has prepared programs for incarcerated veterans, and offers the best price. The Agency requests to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated on Technical factors weighted at 20%,

Management factors weighted at 25%, and Cost factors weighted at 55%. Cost will be comprised of Price weighted at 35% and other Cost factors weighted at 20%. Pursuant to Miss. Code Ann. § 31-7-413(2)(iii), the Agency requests to evaluate Cost factors openly.

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

2. Requesting Agency: Mississippi Department of Education (Shannon Smith is presenting)

RFx Number: 3180001812

Procurement Request: Request for Proposals

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

Anticipated Contract Amount: \$3,000,000.00

Summary of Request: The Agency is seeking to contract with one mathematics professional development and instructional coaching service to serve as a mathematics support team for various offices within the Agency and local educational agencies throughout the State. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to comparatively evaluate the Offerors' capability, organizational structure, personnel, and implementation plan. The Agency requests to use a Request for Proposals (RFP) as the procurement method. The Offerors will be evaluated based on Technical factors weighted at 30%, Management factors weighted at 24%, and Cost factors weighted at 46%. Cost factors will consist of Price weighted at 36% and other Cost factors weighted at 10%. Pursuant to Miss. Code Ann. § 31-7-413(2)(b)(iii), the Agency requests to evaluate Cost factors openly.

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

3. Requesting Agency: Mississippi Department of Child Protection Services (Jonathan Dillard is presenting)

RFx Number: 3180001815

Procurement Request: Request for Proposals

Anticipated Term: One Year with Four Optional One-Year Renewals

Anticipated Contract Amount: \$3,000,000.00

Summary of Request: The Agency is seeking to contract with one Contractor to implement evidence-based structured decision making for the Agency's intake, safety, and risk assessments. The vendor will collaborate on the implementation of the Comprehensive Child Welfare Information System (CCWIS), develop curriculum and training materials, and provide ongoing support to Agency personnel. The Agency contends the use of an Invitation for Bids

(IFB) to procure this service is neither practical nor advantageous because the Agency needs to comparatively evaluate the experience, education, staffing, and resources of the Offerors in addition to Price. The Agency requests to use a Request for Proposals (RFP) as the procurement method. Offerors will be evaluated based on Technical factors weighted at 33%, Management factors weighted at 32%, and Cost (Price) factors weighted at 35%.

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

B. Consideration of Contracts for Board Action

1. **Requesting Agency:** Mississippi Department of Finance and Administration (Jonathan Dillard is presenting 1. – 2.)

Supplier: Warner, Inc.

Contract #: 8200039266

Term: 08/01/2018-07/31/2023

Total Value: \$2,518,271.71

Modification
- \$143,586.63

Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides custodial services at multiple buildings owned and operated by the State. Amendment Three has been submitted to formalize the removal of the Robert G. Clark State Office Building and the Patrick Alan Nunnelee State Office Building from the stipulated locations for scheduled services, pursuant to a Stop Work Order issued by the Agency effective August 31, 2022. The Agency requests a reduction in spending authority of \$143,586.63.

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

2. **Requesting Agency:** Mississippi Department of Human Services

Supplier: Pyramid Model Consortium

Contract #: 8200064651

Term: 09/12/2022-09/11/2023

Total Value: \$761,950.00

New
\$761,950.00

Summary of Request: The term of the contract is one year with no optional renewals. The Contractor will provide multiple training programs for employees, teachers, and parents to support social and emotional development in early childhood classrooms across Mississippi. The Contractor was selected through an Invitation for Bids (IFB) with two respondents. The contract was awarded to the lowest priced bid. The Contractor will be paid \$218.75 per hour for train-the-trainer sessions for coaches, technical assistance staff, and parents; \$124.45 per participant for virtual training for childcare providers; and travel costs in an estimated amount of \$3,000.00.

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

3. **Requesting Agency:** Mississippi Division of Medicaid (Kimberly Burse is presenting 3. – 5.)

Supplier: Health Management Systems, Inc.

Contract #: 8200041049

Term: 10/1/2018 - 9/30/2023

Total Value: \$21,382,478.80

Renewal
\$6,851,910.78

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment Two has been submitted to exercise the final renewal period. The Contractor identifies and recovers payments from third parties who are liable to pay for the medical care of the Agency's beneficiaries. The Contractor is paid a percentage of the dollar amount recovered. Amendment Two updates the Entire Agreement, Period of Performance, and Cost for Services clauses. All other terms and conditions of the original contract remain the same. The required Certificate of Insurance must be received prior to final processing of the contract.

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

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

Supplier: Medical Transportation Management

Contract #: 8200041083

Term: 10/1/2018 - 9/30/2023

Total Value: \$156,720,628.10

Renewal
\$31,695,546.18

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment Two has been submitted to exercise the final renewal period. The Contractor provides non-emergency transportation (NET) services for the Agency's beneficiaries. Amendment Two updates the Entire Agreement, Period of Performance, and the Cost for Services clauses, and updates the Bid Rates as renegotiated by the Agency. All other terms and conditions of the original contract remain the same. The required Certificate of Insurance must be received prior to final processing of the contract.

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

5. **Requesting Agency:** Mississippi Department of Marine Resources

Supplier: Eco-Restore, LLC

Contract #: 8200064754

Term: 9/7/2022 - 7/31/2024

Total Value: \$995,645.00

New
\$995,645.00

Summary of Request: The term of the original contract is one year, ten months and 25 days with an option to renew for a total contract period not to exceed five years. The Contractor will

inventory and manage habitats, manage invasive species, assess infrastructure needs, plan fire lanes, and manage restoration needs for specific tracts of land pursuant to the National Fish and Wildlife Federation Acquisition Management Plan. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. The Contractor will be paid \$522.00 per acre for the first 500 acres, and \$457.00 per acre for acres in excess of 500.

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.

6. Requesting Agency: Mississippi Department of Wildlife, Fisheries, and Parks (Shannon Smith is presenting 6. – 7.)

Supplier: ResortNet, LLC

Contract #: 8200058943 / 8200053667

Term: 10/01/2020 - 09/30/2023

Total Value: \$185,548.32

Renewal

\$61,849.44

Summary of Request: The term of the original contract was approximately one year with three optional one-year renewals. Amendment Two has been submitted to exercise the second optional renewal. The Contractor provides cable and satellite television services at various state parks and the Agency's central office. Amendment Two updates the cumulative contract total, the period of performance, and scope of services. All other terms and conditions of the original contract remain the same. The required Certificate of Insurance must be received prior to final processing of the contract.

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

7. Requesting Agency: Mississippi Development Authority

Supplier: Mississippi State University

John C. Stennis Institute of Government and Community Development

Contract #: 8200064712

Term: Upon Execution - 12/30/2024

Total Value: \$298,620.00

New

\$298,620.00

Summary of Request: The term of the contract will be approximately three years and four months, depending on the date of execution. The Contractor will assist the Agency with economic and community development through the Agency's ASPIRE Mississippi Leadership Program. The Agency is contracting directly with Mississippi State University without soliciting the private sector pursuant to PPRB OPSCR Rules and Regulations Section 3-102.04, Procuring Services Offered by Governmental Entities Not Under Purview of PPRB. The Agency Head determined that the services provided meet the requirements of the Agency and the price represents a fair market value based on a review of current and past contracts for similar services.

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.

8. **Requesting Agency:** Mississippi State Hospital (Sharee Deason is presenting 8. – 9.)

Supplier: Takishia Lee

Contract #: 10132479

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

Total Value: \$77,616.00

New

\$77,616.00

Summary of Request: The term of the contract is one year with no optional renewals. The Contract Worker will provide long term care nursing services at Whitfield Medical Surgical Hospital, Jaquith Nursing Home, Oak Circle Center and other programs/divisions of Mississippi State Hospital, and will be paid a rate of \$42.00 per hour for professional services and \$168.00 per week for FICA and other taxes. The Contract Worker was selected through a Request for Applications (RFA) with eight respondents.

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.

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

Supplier: ML Griffin, III, DMD, PLLC

Contract #: 8200064680

Term: 11/1/2022-06/30/2024

Total Value: \$207,060.00

New

\$207,060.00

Summary of Request: The term of the contract is 20 months with three optional one-year renewals. The Contractor will provide dental services for people served by the Agency and will be paid \$148.75 per hour, not to exceed 16 hours per week. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. The required Certificate of Insurance must be received prior to final processing of the contract.

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

C. **Request for Exception to Regulations (Brittney Thompson is presenting C. – F.)**

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

RFx #: 3120002271

Service: Preferred Drug List, Supplemental Rebate, Rate Setting, and Programmatic Review and Assessment of the Agency's Pharmacy Program

Summary of Request: The Agency issued a Request for Proposals (RFP) for multiple services related to its Pharmacy program on August 13, 2021. MedImpact Healthcare Systems, Inc. (MedImpact) and Change Healthcare Pharmacy Solutions, Inc. (Change) submitted proposals in response to the RFP by the deadline of September 28, 2021 and Proposals were opened that same day. On August 19, 2022, the Agency issued a Notice of Intent to Award a contract to MedImpact. Change filed a protest with the Agency on August 26, 2022, which remains pending at the Agency. Section 3-102.02 of the PPRB OPSCR Rules and Regulations states that "All competitive methods of procurement including ... Requests for Proposals ... shall expire one year from the date of opening ... proposals." The Agency requests an exception to the one-year

expiration of the procurement such that a contract may be awarded pending the outcome of the administrative protest process.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting of the exception to Section 3-102.02.

D. OPSCR Emergency Contracts Reported to the Board

E. OPSCR Sole Source Contracts Reported to the Board

F. OPSCR Staff Approvals Reported to the Board

VII. Other Business

A. Next Regular PPRB Meeting October 5, 2022 at 9:00 a.m.

VIII. Adjournment (Board Action Required)

Attachment A

OPTFM

Staff Approvals

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

Staff Approvals Reported Sep 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200064506	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	NEW	\$149,392.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200049366	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$138,036.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200048302	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$265,644.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064314	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	NEW	\$259,924.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064551	JSU	ANGSTROM ENGINEERING INC.	THIN FILM EVAPORATOR	NEW	\$129,800.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200064398	MDOT	GRIMCO INC	FLATBED PLOTTER	NEW	\$376,780.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200044703	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$11,899.68	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064664	MSU	CANON MEDICAL SYSTEMS USA, INC	USED/REFURBISHED 64 C=SLICE CT SCANNER	NEW	\$215,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200049366	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$141,036.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900001672	MDOT	ENNIS-FLINT INC	PAVEMENT MARKING MATERIALS	MODIFICATION	\$375,000.00	COMPETITIVE BID	ADMINISTRATIVE CHANGE NOT VALUE RELATED

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8900001671	MDOT	CROWN USA INC	PAVEMENT MARKING MATERIALS	MODIFICATION	\$485,000.00	COMPETITIVE BID	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8900001364	MDOT	H & E EQUIPMENT SERVICES INC	EQUIPMENT RENTAL	MODIFICATION	\$550,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900001916	MDOT	DICKERSON & BOWEN INC	HOT & COLD MIX ASPHALT	MODIFICATION	\$700,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200064719	MSU	NEWELL PAPER	PAPER TOWELS & TISSUE FOR THE FISCAL YEAR	NEW	\$300,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200064737	MSU	UNITED RENTALS NORTH AMERICA	(PRIMARY) FOR RENTAL OF EQUIPMENT	NEW	\$175,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200064738	MSU	THOMPSON MACHINERY INC	(SECONDARY) FOR RENTAL OF EQUIPMENT FOR THE FISCAL YEAR	NEW	\$100,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200064734	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$12,200.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064735	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$12,200.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200043575	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$9,732.32	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200050934	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$28,892.96	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

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8200043575	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$9,732.32	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900001908	MDOT	ERGON ASPHALT & EMULSIONS INC	CERTIFIED BITUMINOUS	MODIFICATION	\$1,250,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900001980	DFA	XEROX CORP - MADISON	PRINTERS	MODIFICATION	\$64,560.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064722	FORESTRY COMMISSION	UNFIRE INC.	FIRE SHELTERS	NEW	\$104,775.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200049595	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$141,286.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200049594	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$143,162.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200049589	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$282,660.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900001672	MDOT	ENNIS-FLINT INC	PAVEMENT MARKING MATERIALS	MODIFICATION	\$375,000.00	COMPETITIVE BID	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200056051	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIERS	MODIFICATION	\$11,034.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

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8200055952	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIERS	MODIFICATION	\$19,060.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064789	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$16,902.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060263	MS. DEPT. OF HUMAN SERVICES	RICOH USA INC	PRINTERS	MODIFICATION	\$883,610.95	COMPETITIVE PURCHASING AGREEMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200064810	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$16,816.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064785	MS. DEPT. OF HUMAN SERVICES	RICOH USA INC	PRINTERS	NEW	\$883,610.95	COMPETITIVE PURCHASING AGREEMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8900001683	MDOT	NUTRIEN AG SOLUTIONS INC	HERBICIDES	MODIFICATION	\$900,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900001676	MDOT	NUTRIEN AG SOLUTIONS INC	HERBICIDES	MODIFICATION	\$1,000,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200063002	MDOT	HALL MANUFACTURING LLC	MOWER PARTS	MODIFICATION	\$550,000.00	COMPETITIVE BID	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200064875	MSU	WINTERSTEIGER INC	PLOT COMBINE	NEW	\$250,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200064877	DOR	PACKAGING CORP OF AMERICA	ASSORTED CORRUGATED BOXES WITH PARTITIONS	NEW	\$450,000.00	COMPETITIVE BID/ REVERSE AUCTION	UNDER THE \$500,000 THRESHOLD

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8200064965	MSU	RIEGL USA, INC.	LIDAR SCANNER FOR A UAV	NEW	\$389,820.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200047734	MS DEPT OF AGRICULTURE AND COMMERCE	CANON U.S.A.	COPIER	MODIFICATION	\$10,391.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
4600002321	ELLISVILLE STATE SCHODL	PERSONAL PHARMACY CARE, LLC	PHARMACY SERVICES	MODIFICATION	\$34,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8200053683	MS STATE HOSPITAL	CANON USA, INC.	COPIERS	MODIFICATION	\$104,829.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200053684	MS STATE HOSPITAL	CANON USA, INC.	COPIERS	MODIFICATION	\$110,453.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200053686	MS STATE HOSPITAL	CANON USA, INC.	COPIERS	MODIFICATION	\$171,847.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200053685	MS STATE HOSPITAL	CANON USA, INC.	COPIERS	MODIFICATION	\$99,611.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200055746	MS STATE HOSPITAL	CANON USA, INC.	COPIERS	MODIFICATION	\$110,126.88	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063526	DOH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$12,427.52	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062843	DOH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$16,214.56	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

**Public Procurement Review Board
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8200048360	DOH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$31,022.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200045049	DOH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$21,137.76	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200042582	MS COMMUNITY COLLEGE BOARD	CANON U.S.A.	COPIER	MODIFICATION	\$138,276.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063524	DOH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$12,427.52	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
4600002320	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE, LLC	PHARMACY SERVICES	MODIFICATION	\$34,500.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8200060818	DOH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$140,361.96	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900001353	MDOT	PUCKETT RENTAL-HATTISBURG	EQUIPMENT RENTAL	MODIFICATION	\$625,000.00	OVERSIGHT REQUEST	OVER THE \$500,000 THRESHOLD
8900002020	UNIVERSITY OF MS	HENRY SCHEIN INC	PURCHASE OF (1) HEMATOLOGY INSTRUMENT WITH A TRADE IN OF (1) OLD HEMATOLOGY INSTRUMENT	NEW	\$20,000.00	COMPETITIVE BID WITH TRADE IN (DREQ)	UNDER THE \$500,000 THRESHOLD
Total Reported Aug 2022					\$13,864,193.58		

Attachment B

OPTFM

Sole Source Approvals

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

Calendar Year 2022 Total (to date): **\$8,594,903.68**
SOLE SOURCE Contracts Reported September 7, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008444	MSU	COMPREX LLC	NEW	CARBON DIOXIDE HEAT EXCHANGER	\$30,000.00	8/22/2022	8/21/2023
8800008431	MSU	SCANIVALVE CORP	NEW	PRESSURE SCANNER AND ACCESSORIES	\$29,605.48	8/10/2022	8/9/2023
8800008424	MSU	PRECISION HYDRATION	NEW	SWEAT TESTING MACHINE & CASE INSTALLATION	\$15,136.00	8/2/2022	8/1/2023
8800008423	MSU	LAKE SHORE CRYOTRONICS, INC	NEW	FAST HALL MEASUREMENT STATION	\$31,500.00	8/1/2022	7/31/2023
8800008420	MSU	LI-COR,INC	NEW	PLANT CANOPY ANALYZER	\$9,863.00	7/29/2022	7/28/2023
8800008421	MSU	AGILENT TECHNOLOGIES	NEW	LIQUID CHROMATOGRAPH	\$90,850.89	7/29/2022	7/28/2023
8800008422	MSU	PRENTKE ROMICH COMPANY	NEW	SPEECH GENERATING DEVICE	\$5,990.00	7/29/2022	7/28/2023
8800008406	UNIVERSITY OF SOUTHERN MS	E3 DIAGNOSTICS, INC	NEW	DIAGNOSTIC AUDIOMETRY SYSTEM	\$22,425.00	7/29/2022	7/28/2023
8800008417	UNIVERSITY OF SOUTHERN MS	PARCHMENT LLC	NEW	DIGITAL & PRINT DIPLOMA SERVICES	\$33,726.00	7/26/2022	7/25/2023
Total Reported in Aug 2022:					\$269,096.37		

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

SOLE SOURCE Contracts Reported Aug 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008356	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	MODIFICATION	DNA KITS, REAGENTS, CAPILLARIES AND CONSUMABLE	\$497,000.00	8/1/2022	7/30/2023
8800008323	MS. DEPT. OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	MODIFICATION	INVESTIGATOR DNA KITS	\$432,000.00	7/29/2022	7/28/2023
8800008403	UNIVERSITY OF MS	POLYTEC INC.	NEW	3D MICRO SYSTEM ANALYZER AND LASER DOPPLER VIBROMETER	\$453,400.00	7/15/2022	7/14/2023
8900001990	DFA	R R DONNELLEY	NEW	HIGH SECURITY CHECK STOCK PAPER	\$32,132.00	7/13/2022	6/30/2023
8900001980	DFA	XEROX CORP - MADISON	MODIFICATION	HIGH VOLUME PRINTER	\$64,560.00	7/12/2022	
8800008390	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC	NEW	MICROBIOLOGY TEST PRODUCTS/REAGENTS/KITS	\$222,406.26	7/7/2022	7/6/2023
8800008381	MS. DEPT. OF HEALTH	ILLUMINA INC	MODIFICATION	GENOME SEQUENCING KITS/REAGENTS	\$332,107.65	7/7/2022	7/15/2023
8800008374	MSU	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	NEW	MENTAL HEALTH FIRST AID TRAINING MATERIALS	\$255,400.00	6/30/2022	6/29/2023
8800008375	MSU	PWNCNC LLC	NEW	SPINDLE KIT	\$8,645.00	6/30/2022	6/29/2023
8800008369	UNIVERSITY OF SOUTHERN MS	EP OCEANOGRAPHIC, LLC	NEW	TITANIUM DEEP SEA STILL/VIDEO CAMERA SYSTEMS (QTY 2)	\$77,850.00	6/28/2022	6/27/2023
8800007792	DOR	AXON ENTERPRISE INC	MODIFICATION	AXON'S TASER CERTIFICATION / VR TRAINING SIMULATOR BUNDLE	\$143,756.57	6/23/2022	
8800008363	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	MODIFICATION	REAGENT HIV 1/2 SUPPLEMENTAL ASSAY	\$62,328.00	6/22/2022	6/21/2023
8800008307	JSU	E3 DIAGNOSTICS, INC	NEW	TYMPANOMETRY CLINICAL MACHINE	\$14,553.00	6/21/2022	5/31/2023
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	KULITSEMICONDUCTOR PRODUCTS, INC.	NEW	(17) PRESSURE SENSORS	\$40,359.00	5/19/2022	5/18/2023
8800008300	UNIVERSITY OF MS	GUIDELINE GEO AMERICAS, INC	NEW	TERRAMETER LS2 SYSTEM	\$69,602.00	5/18/2022	5/17/2023
Total Reported in July 2022:					\$559,541.97		

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

SOLE SOURCE Contracts Reported June 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008293	MSU	ALPHA M.O.S. AMERICA, INC.	NEW	ELECTRONIC TONGUE V5 UNIT, LS48 LIQUID AUTOSAMPLER UNIT	\$83,255.00	5/12/2022	5/11/2023
8800008278	MSU	JING LTD		REAL SOOT GENERATOR	\$174,500.00	5/12/2022	5/11/2023
8800008292	UMMC	BODYTRACE INC	NEW	BODY WEIGHT SCALE WITH REMOTE PATIENT MONITORING	\$10,000.00	5/11/2022	5/10/2023
8800008277	MSU	AUTOMATION SOLUTIONS INC.	NEW	LINEAR RAIL ACTUATOR SYSTEM	\$15,710.00	5/6/2022	5/5/2023
8800008288	UMMC	VECTOR BIOSYSTEMS, INC	NEW	(2) VIRAL VECTORS	\$15,000.00	5/6/2022	5/5/2023
8800008276	MSU	BIO-RAD LABORATORIES, INC.	NEW	REAL-TIME PCR DETECTION SYSTEM	\$27,999.00	5/5/2022	5/4/2023
8800008275	MSU	AGILENT TECHNOLOGIES INC	NEW	TRIPLE QUADRUPOLE LC/MS SYSTEM	\$365,362.82	5/5/2022	5/4/2023
8800008281	MS. DEPT. OF HEALTH	INBIOS INTERNATIONAL INC	NEW	REAGENTS FOR WEST NILE & DENGUE FEVER	\$32,880.00	5/3/2022	4/28/2023
8800008272	MSU	BIO-RAD LABORATORIES, INC.	NEW	BIOLOGIC LP SYSTEM WITH BIOFRAC FRACTION COLLECTOR AND LP DATA VIEW SOFTWARE	\$27,386.55	5/2/2022	5/1/2023
8800008266	UNIVERSITY OF MS	ADVANCED MECHANICAL TECHNOLOGY INC	NEW	AMTI FORCE PLATES	\$33,617.50	4/29/2022	4/28/2023
8800008268	UNIVERSITY OF MS	NORAXON U.S.A. INC.	NEW	NORAXON ULTIUM EMG	\$22,935.50	4/29/2022	4/28/2023
8800008269	UNIVERSITY OF MS	GUBENER PLASTINATE GMBH	NEW	VON HAGENS PLASTINATION SPECIMENS	\$79,651.00	4/29/2022	4/28/2023
8800008261	MS. DEPT. OF HEALTH	ILLUMINA INC	NEW	SARS-COV2- REAGENT KITS	\$90,300.35	4/26/2022	2/14/2023
8800008252	UMMC	ADINSTRUMENTS, INC.	NEW	MIKRO-TIP PRESSURE-VOLUME CATHETER AND ACCESSORIES	\$5,495.00	4/20/2022	4/19/2023
8800008280	MS. DEPT. OF HEALTH	HOLOGIC	NEW	REAGENTS FOR APTIMA HIV-1	\$70,000.00	4/3/2022	4/11/2022
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 OIXEL ARRAY DETECTOR	\$55,212.00	3/30/2022	3/29/2023
8800005215	MSU	PROTO MANUFACTURING INC	NEW	AUTOMATED VARIABLE HEIGHT KNIFE ACCESSORY	\$5,280.00	3/30/2022	3/29/2023
8800008216	MSU	LI-COR, INC	NEW	FLUOROMETER	\$7,400.00	3/30/2022	3/29/2023
8800008221	MS DEPT OF HEALTH	HOLOGIC	NEW	FEMALE STD TEST KITS	\$246,000.00	3/28/2022	4/8/2023
8800008212	USM	LI-COR, INC	NEW	PLANT CANOPY ANALYZER	\$19,445.00	3/24/2022	3/23/2023
8800008210	USM	NT-MDT AMERICA, INC	NEW	HYBRIDTM MODE AND THERMO CONTROLLER MODULE	\$60,893.00	3/23/2022	3/22/2023
Total Reported in May 2022:					\$875,244.00		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported April 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008190	USM	INTELLIGENT HEARING SYSTEMS	NEW	ADVANCED AUDITORY RESEARCH MODULE	\$25,477.80	3/17/2022	3/16/2023
8800008164	MSU	POLYNT COMPOSITES USA INC	NEW	THERMOSET RESIN	\$14,712.00	3/11/2022	3/10/2023
8800008171	UNIVERSITY OF MS	CONTROLLED ENVIRONMENTS INC	NEW	CONVIRON GEN1000 CHAMBERS	\$84,864.00	3/9/2022	3/8/2023
8800008170	UNIVERSITY OF MS	HOLOGIC, INC	NEW	HORIZON A DXA SYSTEM	\$80,720.80	3/8/2022	3/7/2023
880008158	MSU	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	CAPILLARY ELECTROPHORESIS MACHINE	\$49,000.00	3/7/2022	3/6/2023
8800008220	MS DEPT OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	TTB REAGENT KITS	\$228,785.00	3/1/2022	3/1/2023
8800007664	MS DEPT. OF HEALTH	CEPHEID	MODIFICATION	TESTING KITS	\$89,250.00	3/1/2022	2/28/2023
8800008155	UMMC	DATA SCIENCES INTERNATIONAL, INC	NEW	IMPLANTABLE TELEMETRIC PHYSIOLOGICAL MONITORING DEVICES	\$220,000.00	3/1/2022	2/28/2023
8800008154	USM	BIO-RAD LABORATORIES INC	NEW	AUTOMATED DROPLET GENERATOR	\$83,849.00	2/28/2022	2/27/2023
8800008153	MSU	INDICAL INC.	NEW	BIOSPRINT 96 ONE FOR ALL DNA EXTRACTION VET KIT	\$8,022.00	2/25/2022	2/24/2023
8800008150	MSU	HAND PRECISION MACHINING, INC.	NEW	TITANIUM AUTOCLAVES	\$17,925.00	2/21/2022	2/20/2023
8800008132	UMMC	MED ASSOCIATES, INC	MODIFICATION	SELF-ADMINISTRATION EQUIPMENT	\$222,600.00	2/16/2022	2/14/2023
Total Reported in April 2022:					\$1,125,205.60		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported March 2, 2022

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

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

SOLE SOURCE Contracts Reported February 2, 2022

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

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

SOLE SOURCE Contracts Reported January 2, 2022

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

Attachment C

OPTFM

Emergency Purchase Approvals

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

Calendar Year 2022 Total (to date):

\$24,576,803.85

Emergency Contracts Reported September 7, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002286	MS DEPT OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS	WEIGH STATION SCALE	NEW	\$125,156.00	8/16/2022	5/15/2023
8400002292	MS DEPT OF PUBLIC SAFETY	ADVANCED DETECTION SOLUTIONS LLC	FORENSIC BODY SCANNER	NEW	\$350,000.00	8/5/2022	8/4/2023
8400002285	MDOC	THE MERCHANTS COMPANY	FOOD FOR CORRECTIONAL FACILITY	NEW	\$120,000.00	8/2/2022	
Total for Report:					\$595,156.00		

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

Emergency Contracts Reported Aug 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002241	MS DEPT OF PUBLIC SAFETY	CNC TECHNOLOGIES LLC	HELICOPTER	MODIFICATION	\$1,850,000.00	7/14/2022	6/12/2023
4400003898	MS DEPT OF HEALTH	CEPHEID	LAB SUPPLIES	MODIFICATION	\$27,631.31	7/13/2022	
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
		ABBOTT				6/1/2022	
4400004337	MS DEPT OF HEALTH	LABORATORIES INC	OTC COVID TESTING	NEW	\$3,216,000.00		
		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	TELEDYNE DIGITAL SOLUTIONS US INC	TUBE/TRANSMITTERS	MODIFICATION	\$250,273.00	2/8/2022	
4400004181	EAST MS STATE HOSPITAL	TRANE U.S., INC	CHILLER	NEW	\$73,553.00	2/7/2022	
8400002056	MEMA	WARRINER THOMAS G & BARBARA P	APS BATTERY BACKUP SYSTEM	NEW	\$91,344.00	1/26/2022	
8400002070	MS. DEPT. OF HEALTH	ABBOTT LABORATORIES INC	HIV TESTING REAGENTS	NEW	\$120,000.00	1/21/2022	
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 WFEI I	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

BoB-AD-080: Staff Approvals - MAGIC

PPRB - August 15, 2022

07/19/22 - 08/15/2022

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS AUTHORITY FOR EDUCATION	8200057730	1247-21-C-CNTR-00058-V001	4/7/2021	8/31/2022	818,488.12	Technical Services Group, Inc.	CONSTRUCTION - OTHER	8/3/2022	approval of change order 2 extending contract days by 150 days and increasing contract amount by \$6,850.00 for approximately 18% cumulative change ord
MS AUTHORITY FOR EDUCATION	8200063549	1247-22-C-CNTR-00062	12/1/2021	6/30/2023	217,590.00	Electronics Research, Inc.	CONSTRUCTION - OTHER	8/15/2022	approval of award to Electronics Research, Inc. for base bid #1 (AM580363 08/15/2022 12:51:17 CST)
MS DEPT ENVIRONMENTAL QUALITY	8200063677	1470-22-C-CNTR-00063-V001	7/1/2022	3/31/2023	4,277,850.00	Rigid Constructors, LLC	CONSTRUCTION - OTHER	8/3/2022	attachment of contract. Bonds and insurance after NOA (AM580363 08/03/2022 16:24:39 CST) approval of award to Rigid Constructors, LLC bid.
MS DEPT OF MILITARY	8800008256	1701-22-C-SOLC-00019	4/22/2022	12/31/2023	3,178,297.60	CENTURY CONSTRUCTION GROUP INC	CONSTRUCTION - BUILDING	8/4/2022	Approval of change order 1 adding \$9,297.60 and 21 calendar days to relocate 80' of existing sewer line. (AM580363 08/04/2022 19:26:51 CST)
MS DEPT OF AGRICULTURE & COMMERCE	8800008405	1401-23-C-SOLC-00001-V001	7/21/2022	12/31/2022	36,000.00	BELINDA STEWART ARCHITECTS PA	ARCHITECT FOR BUILDINGS	8/4/2022	approval of executed contract with BSA (AM580363 08/04/2022 19:19:24 CST) approval of professional contract per agency request of HSW emerg

Total: 8,528,225.72

Count: 5

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

PPRB August 15, 2022

07/19/2022 - 08/15/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Basic Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
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Total:

\$0.00

Count 0

BoB-AD-080: Staff Approvals - PP

07/19/2022 - 08/15/2022

August 15, 2022

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
522-053 Underwood Bldg Improvements	State Department of Health	Planning through warranty phase to replace the roof over the newer portion of the Underwood Building.	JP001	Allred Stolarski Architects, PA	8/11/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)		Special Percentage (10%)
356-050 Mansion Improvements - PH III	Governors Mansion (Office of Capitol Facilities) (Department of Finance and Administration)	Planning through warranty of the job order project to paint the exterior of the Mansion.	JP001	WFT Architects, P.A.	8/2/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)		Special Percentage (10%)
321-270 JOC-General R&R	Mississippi State Penitentiary	Planning through warranty for repair of Unit 42 Nurse Call System.	JP004	Schultz & Wynne, P.A.	8/9/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)		Special Percentage (9%)
110-102 JOC-General R&R	University of Southern Mississippi - Gulf Coast Research Laboratory	Planning through warranty for Multi Building R&R at USM GCRL in Ocean Spring, MS.	JP003	Machado-Patano, PLLC	8/9/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)		Special Percentage (9%)
110-102 JOC-General R&R	University of Southern Mississippi - Gulf Coast Research Laboratory	Planning through warranty for Dorm Window Replacement at USM GCRL in Ocean Spring, MS.	JP002	Machado-Patano, PLLC	8/3/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)		Special Percentage (9%)
103-315 Campus Mechanical Improvements - PH3	Jackson State University	Planning through the warranty phase to perform improvements / repairs to the HVAC and plumbing systems which serve the JSU main campus. This project is a continuation of GS#102-283.	PP001	Engineering Resource Group, Inc.	7/19/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
320-071 ARPA Infrastructure	Department of Corrections	Planning through warranty for shower and restroom fixture replacement at Delta Correctional facility in Greenwood, MS	PP005	Corbett Legge & Associates, PLLC	8/2/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)	C+	
320-071 ARPA Infrastructure	Department of Corrections	Planning through warranty for bathroom and shower fixture replacements at Walnut Grove Correctional Facility.	PP003	Corbett Legge & Associates, PLLC	7/21/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)	C+	
320-071 ARPA Infrastructure	Department of Corrections	Planning through warranty for shower and restroom fixture replacement at Marshall County Correctional Facility in Holly Springs, MS.	PP004	Engineering Resource Group, Inc.	7/27/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)	C+	
321-271 ARPA Infrastructure	Mississippi State Penitentiary	Planning through warranty phase of a new wastewater treatment facility at Mississippi State Penitentiary.	PP001	Pickering Firm, Inc.-Flowood (Memphis, Tennessee, through the Office listed herein)	7/19/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)	C+	
320-072 ARPA Mitigation	Department of Corrections	Planning through warranty for HVAC repairs at Delta Correctional Facility in Greenwood, MS.	PP003	Corbett Legge & Associates, PLLC	8/11/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)	C+	
323-024 ARPA Infrastructure	South Mississippi Correctional Institution	Planning through warranty for installation of a new Wastewater Treatment System at South Mississippi Correctional Institute in Leakesville, MS.	PP001	W. L. Burle Engineers, P.A.	8/12/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)	C+	
601-133 HQ Parking and Paving Improvements	Department of Wildlife, Fisheries and Parks	To provide planning construction administration and warranty phase for asphalt parking improvements at DWFP Headquarters Building.	PP001	Dungan Engineering, P.A.	8/8/2022	Professional selected through qualifications based selection from list of three eligibles (Competitive RFX)	C	
356-052 JOC - General R&R	Governors Mansion (Office of Capitol Facilities) (Department of Finance and Administration)	planning through warranty phase of the job order project to renovate the residential kitchen.	JP001	Wier Boerner Allin Architecture, PLLC	8/1/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)		
343-123 Campus Paving (EMER)	Fair Commission (Department of Agriculture and Commerce)	Planning through Construction and Warranty phases to repair/pave Campus Parking Lot for the MS State Fairgrounds. Area located near Jefferson & Amite Streets near the Big Slide.	JP001	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	8/9/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)		Special Percentage (9%)

Total Count: 15

BoB-AD-080 - Staff Approvals - GC

PPRB August 15, 2022

07/19/2022 - 08/15/2022

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	101-320 Campus ADA Improvements	Alcorn State University	To perform building improvements on the ASU main campus to comply with the Americans Disabilities Act.	Yes	2	GC001	Paul Jackson & Son, Inc.	7/22/2022	\$ 1,485,000.00	350
Bid Award - GC	101-320 Campus ADA Improvements	Alcorn State University	To perform building Improvements on the ASU main campus to comply with the American Disabilities Act.	Yes	3	GC002	Paul Jackson & Son, Inc.	7/22/2022	\$ 2,235,000.00	365
Bid Award - GC	101-320 Campus ADA Improvements	Alcorn State University	To perform building improvements on the ASU main campus to comply with the Americans Disabilities Act.	Yes	2	GC003	Paul Jackson & Son, Inc.	7/22/2022	\$ 2,158,000.00	248
Bid Award - GC	201-077 Student Services Building	Coahoma Community College	Construction and warranty of a new Student Services Building to be located on the main campus of Coahoma Community College in Clarksdale, MS.	Yes	2	GC001	DC Services, LLC	8/8/2022	\$ 2,710,000.00	300
Bid Award - GC	321-264 Campus Roofing-Variou	Mississippi State Penitentiary	Construction through warranty for re-roofing of Unit 17 building, Unit 29 Building A, and demolition of chlrmney at Unit 17.	Yes	1	GC001	B Four Plied, Inc.	8/12/2022	\$ 1,234,919.00	180
Bid Award - GC	425-062 Cottage Kitchen Renovations	South Mississippi Regional Center	Construction through warranty phase for cottage kitchen renovations at SMRC in Long Beach, MS.	Yes	2	GC001	Hopkins Construction & Maintenance LLC	8/2/2022	\$ 444,000.00	180

Bid Award - GC \$ 10,266,919.00

Count: 6

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.

Attachment E

OPSCR

Emergency Contracts

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

**Calendar Year 2022 Total:
\$171,826,937.09**

Emergency Contracts Reported September 7, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002287	Mississippi Division of Medicaid	Conduent State Healthcare	Fiscal Agent	New	\$84,160,339.52	7/1/2022	6/30/2023
8400002288	Mississippi Division of Medicaid	Conduent State Healthcare	Data Warehouse	New	\$4,585,706.40	7/1/2022	6/30/2023
8400002290	Mississippi State Department of Health	Maverick Health LLC	COVID Testing for Schools	New	\$10,000,000.00	7/22/2022	7/23/2023
8400002275	Mississippi State Hospital	Stanley Jordan dba Cutting Edge Tree Service	Tree Trimming	New	\$393,500.00	6/27/2022	6/26/2023
8400002063	Mississippi Veterans Affairs	Johnson Staffing Agency, LLC dba Nurses Care Staffing	Nurses	Modification	\$100,000.00	12/16/2021	12/15/2022
Total Reported in September 2022:					\$99,239,545.92		

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

Emergency Contracts Reported August 3, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
126336	East Mississippi State Hospital	Sylvanna Fenty	Contract Worker	Modification	\$87,000.00	7/1/2021	6/30/2022
8400002240	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	New	\$500,000.00	6/1/2022	5/31/2023
8400002250	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	New	\$750,000.00	6/1/2022	5/31/2023
8400002251	Mississippi Department of Revenue	Hy-Tek Material Handling LLC Johnson Stephens Consulting Division	RFP Preparation for Liquor Distribution Center Third Party Operator	New	\$89,040.00	6/21/2022	5/31/2023
8200058855	Mississippi Department of Agriculture and Commerce	Swetman Security Service, Inc.	Security Services	Emergency Modification	\$30,000.00	7/1/2021	6/30/2022
8400002270	Mississippi Division of Medicaid	Change Healthcare Pharmacy Solutions, Inc.	Pharmacy Services	New	\$2,901,728.22	7/1/2022	6/30/2023
8400002244	Mississippi State Hospital	Psychological Services	Forensic Psychologist	New	\$500,000.00	6/20/2022	6/19/2023
8400002245	Mississippi State Hospital	Lott William Criss PhD	Forensic Psychologist	New	\$500,000.00	6/20/2022	6/19/2023
8400002260	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing 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

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

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		

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

Staff Approvals Reported Sep 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200064506	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	NEW	\$149,392.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200049366	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$138,036.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200048302	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$265,644.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064314	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	NEW	\$259,924.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064551	JSU	ANGSTROM ENGINEERING INC.	THIN FILM EVAPORATOR	NEW	\$129,800.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200064398	MDOT	GRIMCO INC	FLATBED PLOTTER	NEW	\$376,780.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200044703	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIERS	MODIFICATION	\$11,899.68	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064664	MSU	CANON MEDICAL SYSTEMS USA, INC	USED/REFURBISHED 64 C=SLICE CT SCANNER	NEW	\$215,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200049366	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$141,036.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900001672	MDOT	ENNIS-FLINT INC	PAVEMENT MARKING MATERIALS	MODIFICATION	\$375,000.00	COMPETITIVE BID	ADMINISTRATIVE CHANGE NOT VALUE RELATED

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

8900001671	MDOT	CROWN USA INC	PAVEMENT MARKING MATERIALS	MODIFICATION	\$485,000.00	COMPETITIVE BID	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8900001364	MDOT	H & E EQUIPMENT SERVICES INC	EQUIPMENT RENTAL	MODIFICATION	\$550,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900001916	MDOT	DICKERSON & BOWEN INC	HOT & COLD MIX ASPHALT	MODIFICATION	\$700,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200064719	MSU	NEWELL PAPER	PAPER TOWELS & TISSUE FOR THE FISCAL YEAR	NEW	\$300,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200064737	MSU	UNITED RENTALS NORTH AMERICA	(PRIMARY) FOR RENTAL OF EQUIPMENT	NEW	\$175,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200064738	MSU	THOMPSON MACHINERY INC	(SECONDARY) FOR RENTAL OF EQUIPMENT FOR THE FISCAL YEAR	NEW	\$100,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200064734	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$12,200.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064735	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$12,200.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200043575	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$9,732.32	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200050934	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$28,892.96	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

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

8200043575	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	MODIFICATION	\$9,732.32	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900001908	MDOT	ERGON ASPHALT & EMULSIONS INC	CERTIFIED BITUMINOUS	MODIFICATION	\$1,250,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900001980	DFA	XEROX CORP - MADISON	PRINTERS	MODIFICATION	\$64,560.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064722	FORESTRY COMMISSION	UNFIRE INC.	FIRE SHELTERS	NEW	\$104,775.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200049595	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$141,286.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200049594	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$143,162.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200049589	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIERS	MODIFICATION	\$282,660.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900001672	MDOT	ENNIS-FLINT INC	PAVEMENT MARKING MATERIALS	MODIFICATION	\$375,000.00	COMPETITIVE BID	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200056051	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIERS	MODIFICATION	\$11,034.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

Public Procurement Review Board
OPTFM Staff Approvals
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8200055952	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIERS	MODIFICATION	\$19,060.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064789	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$16,902.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060263	MS. DEPT. OF HUMAN SERVICES	RICOH USA INC	PRINTERS	MODIFICATION	\$883,610.95	COMPETITIVE PURCHASING AGREEMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200064810	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COPIERS	NEW	\$16,816.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064785	MS. DEPT. OF HUMAN SERVICES	RICOH USA INC	PRINTERS	NEW	\$883,610.95	COMPETITIVE PURCHASING AGREEMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8900001683	MDOT	NUTRIEN AG SOLUTIONS INC	HERBICIDES	MODIFICATION	\$900,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900001676	MDOT	NUTRIEN AG SOLUTIONS INC	HERBICIDES	MODIFICATION	\$1,000,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200063002	MDOT	HALL MANUFACTURING LLC	MOWER PARTS	MODIFICATION	\$550,000.00	COMPETITIVE BID	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
8200064875	MSU	WINTERSTEIGER INC	PLOT COMBINE	NEW	\$250,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200064877	DOR	PACKAGING CORP OF AMERICA	ASSORTED CORRUGATED BOXES WITH PARTITIONS	NEW	\$450,000.00	COMPETITIVE BID/ REVERSE AUCTION	UNDER THE \$500,000 THRESHOLD

Public Procurement Review Board
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8200064965	MSU	RIEGL USA, INC.	LIDAR SCANNER FOR A UAV	NEW	\$389,820.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200047734	MS DEPT OF AGRICULTURE AND COMMERCE	CANON U.S.A.	COPIER	MODIFICATION	\$10,391.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
4600002321	ELLISVILLE STATE SCHODL	PERSONAL PHARMACY CARE, LLC	PHARMACY SERVICES	MODIFICATION	\$34,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8200053683	MS STATE HOSPITAL	CANON USA, INC.	COPIERS	MODIFICATION	\$104,829.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200053684	MS STATE HOSPITAL	CANON USA, INC.	COPIERS	MODIFICATION	\$110,453.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200053686	MS STATE HOSPITAL	CANON USA, INC.	COPIERS	MODIFICATION	\$171,847.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200053685	MS STATE HOSPITAL	CANON USA, INC.	COPIERS	MODIFICATION	\$99,611.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200055746	MS STATE HOSPITAL	CANON USA, INC.	COPIERS	MODIFICATION	\$110,126.88	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063526	DOH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$12,427.52	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200062843	DOH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$16,214.56	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD

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8200048360	DOH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$31,022.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200045049	DOH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$21,137.76	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200042582	MS COMMUNITY COLLEGE BOARD	CANON U.S.A.	COPIER	MODIFICATION	\$138,276.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200063524	DOH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$12,427.52	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
4600002320	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE, LLC	PHARMACY SERVICES	MODIFICATION	\$34,500.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8200060818	DOH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$140,361.96	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8900001353	MDOT	PUCKETT RENTAL-HATTISBURG	EQUIPMENT RENTAL	MODIFICATION	\$625,000.00	OVERSIGHT REQUEST	OVER THE \$500,000 THRESHOLD
8900002020	UNIVERSITY OF MS	HENRY SCHEIN INC	PURCHASE OF (1) HEMATOLOGY INSTRUMENT WITH A TRADE IN OF (1) OLD HEMATOLOGY INSTRUMENT	NEW	\$20,000.00	COMPETITIVE BID WITH TRADE IN (DREQ)	UNDER THE \$500,000 THRESHOLD
Total Reported Aug 2022					\$13,864,193.58		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

Calendar Year 2022 Total (to date):

\$8,594,903.68

SOLE SOURCE Contracts Reported September 7, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008444	MSU	COMPREX LLC	NEW	CARBON DIOXIDE HEAT EXCHANGER	\$30,000.00	8/22/2022	8/21/2023
8800008431	MSU	SCANIVALVE CORP	NEW	PRESSURE SCANNER AND ACCESSORIES	\$29,605.48	8/10/2022	8/9/2023
8800008424	MSU	PRECISION HYDRATION	NEW	SWEAT TESTING MACHINE & CASE INSTALLATION	\$15,136.00	8/2/2022	8/1/2023
8800008423	MSU	LAKE SHORE CRYOTRONICS, INC	NEW	FAST HALL MEASUREMENT STATION	\$31,500.00	8/1/2022	7/31/2023
8800008420	MSU	LI-COR, INC	NEW	PLANT CANOPY ANALYZER	\$9,863.00	7/29/2022	7/28/2023
8800008421	MSU	AGILENT TECHNOLOGIES	NEW	LIQUID CHROMATOGRAPH	\$90,850.89	7/29/2022	7/28/2023
8800008422	MSU	PRENTKE ROMICH COMPANY	NEW	SPEECH GENERATING DEVICE	\$5,990.00	7/29/2022	7/28/2023
8800008406	UNIVERSITY OF SOUTHERN MS	E3 DIAGNOSTICS, INC	NEW	DIAGNOSTIC AUDIOMETRY SYSTEM	\$22,425.00	7/29/2022	7/28/2023
8800008417	UNIVERSITY OF SOUTHERN MS	PARCHMENT LLC	NEW	DIGITAL & PRINT DIPLOMA SERVICES	\$33,726.00	7/26/2022	7/25/2023
Total Reported in Aug 2022:					\$269,096.37		

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

SOLE SOURCE Contracts Reported Aug 2, 2022

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

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SOLE SOURCE Contracts Reported July 2, 2022

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

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OPTFM Sole Source Contracts
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SOLE SOURCE Contracts Reported June 2, 2022

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

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OPTFM Sole Source Contracts
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SOLE SOURCE Contracts Reported May 2, 2022

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

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SOLE SOURCE Contracts Reported April 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008190	USM	INTELLIGENT HEARING SYSTEMS	NEW	ADVANCED AUDITORY RESEARCH MODULE	\$25,477.80	3/17/2022	3/16/2023
8800008164	MSU	POLYNT COMPOSITES USA INC	NEW	THERMOSET RESIN	\$14,712.00	3/11/2022	3/10/2023
8800008171	UNIVERSITY OF MS	CONTROLLED ENVIRONMENTS INC	NEW	CONVIRON GEN1000 CHAMBERS	\$84,864.00	3/9/2022	3/8/2023
8800008170	UNIVERSITY OF MS	HOLOGIC, INC	NEW	HORIZON A DXA SYSTEM	\$80,720.80	3/8/2022	3/7/2023
880008158	MSU	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	CAPILLARY ELECTROPHORESIS MACHINE	\$49,000.00	3/7/2022	3/6/2023
8800008220	MS DEPT OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	TTB REAGENT KITS	\$228,785.00	3/1/2022	3/1/2023
8800007664	MS DEPT. OF HEALTH	CEPHEID	MODIFICATION	TESTING KITS	\$89,250.00	3/1/2022	2/28/2023
8800008155	UMMC	DATA SCIENCES INTERNATIONAL, INC	NEW	IMPLANTABLE TELEMETRIC PHYSIOLOGICAL MONITORING DEVICES	\$220,000.00	3/1/2022	2/28/2023
8800008154	USM	BIO-RAD LABORATORIES INC	NEW	AUTOMATED DROPLET GENERATOR	\$83,849.00	2/28/2022	2/27/2023
8800008153	MSU	INDICAL INC.	NEW	BIOSPRINT 96 ONE FOR ALL DNA EXTRACTION VET KIT	\$8,022.00	2/25/2022	2/24/2023
8800008150	MSU	HAND PRECISION MACHINING, INC.	NEW	TITANIUM AUTOCLAVES	\$17,925.00	2/21/2022	2/20/2023
8800008132	UMMC	MED ASSOCIATES, INC	MODIFICATION	SELF-ADMINISTRATION EQUIPMENT	\$222,600.00	2/16/2022	2/14/2023
Total Reported in April 2022:					\$1,125,205.60		

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OPTFM Sole Source Contracts
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SOLE SOURCE Contracts Reported March 2, 2022

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

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OPTFM Sole Source Contracts
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SOLE SOURCE Contracts Reported February 2, 2022

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

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OPTFM Sole Source Contracts
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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	INOXYLZER 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		

**OPTFM Emergency Contracts
Reported in the PPRB Minutes
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Calendar Year 2022 Total (to date):

\$24,576,803.85

Emergency Contracts Reported September 7, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002286	MS DEPT OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS	WEIGH STATION SCALE	NEW	\$125,156.00	8/16/2022	5/15/2023
8400002292	MS DEPT OF PUBLIC SAFETY	ADVANCED DETECTION SOLUTIONS LLC	FORENSIC BODY SCANNER	NEW	\$350,000.00	8/5/2022	8/4/2023
8400002285	MDOC	THE MERCHANTS COMPANY	FOOD FOR CORRECTIONAL FACILITY	NEW	\$120,000.00	8/2/2022	
Total for Report:					\$595,156.00		

**OPTFM Emergency Contracts
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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
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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
		ABBOTT				6/1/2022	
4400004337	MS DEPT OF HEALTH	LABORATORIES INC	OTC COVID TESTING	NEW	\$3,216,000.00		
		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
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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
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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
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Emergency Contracts Reported April 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400003942	MS DEPT. OF HEALTH	VERICOR, LLC	COOLERS	MODIFICATION	\$85,045.63	3/17/2022	
8400002142	MS DEPT. OF HEALTH	SANOPI PASTEUR	PEDIATRIC FLU VACCINE	NEW	\$41,325.00	3/7/2022	3/6/2023
8400002141	MS DEPT. OF HEALTH	GLAXOSMITHKLINE LLC	PEDIATRIC FLU VACCINE	NEW	\$148,066.00	3/7/2022	3/6/2023
Total for Report					\$274,436.63		

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

**OPTFM Emergency Contracts
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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
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Emergency Contracts Reported January 5, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4000538906	MS DEPT. OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR	VEHICLES	NEW	\$621,648.00	12/15/2021	
4000538942	MS DEPT. OF PUBLIC SAFETY	COURTESY MOTORS	VEHICLES	NEW	\$836,418.00	12/15/2021	
8400002051	MSU	SCHUDCO LIMITED	PARTICLE SIZERREPAIR TO WFEI	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		

BoB-AD-080: Staff Approvals - MAGIC

PPRB - August 15, 2022

07/19/22 - 08/15/2022

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS AUTHORITY FOR EDUCATION	8200057730	1247-21-C-CNTR-00058-V001	4/7/2021	8/31/2022	818,488.12	Technical Services Group, Inc.	CONSTRUCTION - OTHER	8/3/2022	approval of change order 2 extending contract days by 150 days and increasing contract amount by \$6,850.00 for approximately 18% cumulative change ord
MS AUTHORITY FOR EDUCATION	8200063549	1247-22-C-CNTR-00062	12/1/2021	6/30/2023	217,590.00	Electronics Research, Inc.	CONSTRUCTION - OTHER	8/15/2022	approval of award to Electronics Research, Inc. for base bid #1 (AM580363 08/15/2022 12:51:17 CST)
MS DEPT ENVIRONMENTAL QUALITY	8200063677	1470-22-C-CNTR-00063-V001	7/1/2022	3/31/2023	4,277,850.00	Rigid Constructors, LLC	CONSTRUCTION - OTHER	8/3/2022	attachment of contract. Bonds and insurance after NOA (AM580363 08/03/2022 16:24:39 CST) approval of award to Rigid Constructors, LLC bid.
MS DEPT OF MILITARY	8800008256	1701-22-C-SOLC-00019	4/22/2022	12/31/2023	3,178,297.60	CENTURY CONSTRUCTION GROUP INC	CONSTRUCTION - BUILDING	8/4/2022	Approval of change order 1 adding \$9,297.60 and 21 calendar days to relocate 80' of existing sewer line. (AM580363 08/04/2022 19:26:51 CST)
MS DEPT OF AGRICULTURE & COMMERCE	8800008405	1401-23-C-SOLC-00001-V001	7/21/2022	12/31/2022	36,000.00	BELINDA STEWART ARCHITECTS PA	ARCHITECT FOR BUILDINGS	8/4/2022	approval of executed contract with BSA (AM580363 08/04/2022 19:19:24 CST) approval of professional contract per agency request of HSW emerg

Total: 8,528,225.72

Count: 5

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

PPRB August 15, 2022

07/19/2022 - 08/15/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Basic Bid?	# Dupe	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
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Total:

\$0.00

Count 0

BoB-AD-080: Staff Approvals - PP

07/19/2022 - 08/15/2022

August 15, 2022

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
522-053 Underwood Bldg Improvements	State Department of Health	Planning through warranty phase to replace the roof over the newer portion of the Underwood Building.	JP001	Allred Stolarski Architects, PA	8/11/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
356-050 Mansion Improvements - PH III	Governors Mansion (Office of Capitol Facilities) (Department of Finance and Administration)	Planning through warranty of the job order project to paint the exterior of the Mansion.	JP001	WFT Architects, P.A.	8/2/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
321-270 JOC-General R&R	Mississippi State Penitentiary	Planning through warranty for repair of Unit 42 Nurse Call System.	JP004	Schultz & Wynne, P.A.	8/9/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
110-102 JOC-General R&R	University of Southern Mississippi - Gulf Coast Research Laboratory	Planning through warranty for Multi Building R&R at USM GCRL in Ocean Spring, MS.	JP003	Machado-Patano, PLLC	8/9/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
110-102 JOC-General R&R	University of Southern Mississippi - Gulf Coast Research Laboratory	Planning through warranty for Dorm Window Replacement at USM GCRL in Ocean Spring, MS.	JP002	Machado-Patano, PLLC	8/3/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
103-315 Campus Mechanical Improvements - PH3	Jackson State University	Planning through the warranty phase to perform improvements / repairs to the HVAC and plumbing systems which serve the JSU main campus. This project is a continuation of GS#102-283.	PP001	Engineering Resource Group, Inc.	7/19/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
320-071 ARPA Infrastructure	Department of Corrections	Planning through warranty for shower and restroom fixture replacement at Delta Correctional facility in Greenwood, MS	PP005	Corbett Legge & Associates, PLLC	8/2/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
320-071 ARPA Infrastructure	Department of Corrections	Planning through warranty for bathroom and shower fixture replacements at Walnut Grove Correctional Facility.	PP003	Corbett Legge & Associates, PLLC	7/21/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
320-071 ARPA Infrastructure	Department of Corrections	Planning through warranty for shower and restroom fixture replacement at Marshall County Correctional Facility in Holly Springs, MS.	PP004	Engineering Resource Group, Inc.	7/27/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
321-271 ARPA Infrastructure	Mississippi State Penitentiary	Planning through warranty phase of a new wastewater treatment facility at Mississippi State Penitentiary.	PP001	Pickering Firm, Inc.-Flowood (Memphis, Tennessee, through the Office listed herein)	7/19/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
320-072 ARPA Mitigation	Department of Corrections	Planning through warranty for HVAC repairs at Delta Correctional Facility in Greenwood, MS.	PP003	Corbett Legge & Associates, PLLC	8/11/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
323-024 ARPA Infrastructure	South Mississippi Correctional Institution	Planning through warranty for installation of a new Wastewater Treatment System at South Mississippi Correctional Institute in Leakesville, MS.	PP001	W. L. Burle Engineers, P.A.	8/12/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
601-133 HQ Parking and Paving Improvements	Department of Wildlife, Fisheries and Parks	To provide planning construction administration and warranty phase for asphalt parking improvements at DWFP Headquarters Building.	PP001	Dungan Engineering, P.A.	8/8/2022	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C	
356-052 JOC - General R&R	Governors Mansion (Office of Capitol Facilities) (Department of Finance and Administration)	planning through warranty phase of the job order project to renovate the residential kitchen.	JP001	Wier Boerner Allin Architecture, PLLC	8/1/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		
343-123 Campus Paving (EMER)	Fair Commission (Department of Agriculture and Commerce)	Planning through Construction and Warranty phases to repair/pave Campus Parking Lot for the MS State Fairgrounds. Area located near Jefferson & Amite Streets near the Big Slide.	JP001	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	8/9/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)

Total Count: 15

BoB-AD-080 - Staff Approvals - GC

PPRB August 15, 2022

07/19/2022 - 08/15/2022

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	101-320 Campus ADA Improvements	Alcorn State University	To perform building improvements on the ASU main campus to comply with the Americans Disabilities Act.	Yes	2	GC001	Paul Jackson & Son, Inc.	7/22/2022	\$ 1,485,000.00	350
Bid Award - GC	101-320 Campus ADA Improvements	Alcorn State University	To perform building Improvements on the ASU main campus to comply with the American Disabilities Act.	Yes	3	GC002	Paul Jackson & Son, Inc.	7/22/2022	\$ 2,235,000.00	365
Bid Award - GC	101-320 Campus ADA Improvements	Alcorn State University	To perform building improvements on the ASU main campus to comply with the Americans Disabilities Act.	Yes	2	GC003	Paul Jackson & Son, Inc.	7/22/2022	\$ 2,158,000.00	248
Bid Award - GC	201-077 Student Services Building	Coahoma Community College	Construction and warranty of a new Student Services Building to be located on the main campus of Coahoma Community College in Clarksdale, MS.	Yes	2	GC001	DC Services, LLC	8/8/2022	\$ 2,710,000.00	300
Bid Award - GC	321-264 Campus Roofing-Variou	Mississippi State Penitentiary	Construction through warranty for re-roofing of Unit 17 building, Unit 29 Building A, and demolition of chlmney at Unit 17.	Yes	1	GC001	B Four Plied, Inc.	8/12/2022	\$ 1,234,919.00	180
Bid Award - GC	425-062 Cottage Kitchen Renovations	South Mississippi Regional Center	Construction through warranty phase for cottage kitchen renovations at SMRC in Long Beach, MS.	Yes	2	GC001	Hopkins Construction & Maintenance LLC	8/2/2022	\$ 444,000.00	180

Bid Award - GC \$ 10,266,919.00

Count: 6

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.

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

**Calendar Year 2022 Total:
\$171,826,937.09**

Emergency Contracts Reported September 7, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002287	Mississippi Division of Medicaid	Conduent State Healthcare	Fiscal Agent	New	\$84,160,339.52	7/1/2022	6/30/2023
8400002288	Mississippi Division of Medicaid	Conduent State Healthcare	Data Warehouse	New	\$4,585,706.40	7/1/2022	6/30/2023
8400002290	Mississippi State Department of Health	Maverick Health LLC	COVID Testing for Schools	New	\$10,000,000.00	7/22/2022	7/23/2023
8400002275	Mississippi State Hospital	Stanley Jordan dba Cutting Edge Tree Service	Tree Trimming	New	\$393,500.00	6/27/2022	6/26/2023
8400002063	Mississippi Veterans Affairs	Johnson Staffing Agency, LLC dba Nurses Care Staffing	Nurses	Modification	\$100,000.00	12/16/2021	12/15/2022
Total Reported in September 2022:					\$99,239,545.92		

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

Emergency Contracts Reported August 3, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
126336	East Mississippi State Hospital	Sylvanna Fenty	Contract Worker	Modification	\$87,000.00	7/1/2021	6/30/2022
8400002240	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	New	\$500,000.00	6/1/2022	5/31/2023
8400002250	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	New	\$750,000.00	6/1/2022	5/31/2023
8400002251	Mississippi Department of Revenue	Hy-Tek Material Handling LLC Johnson Stephens Consulting Division	RFP Preparation for Liquor Distribution Center Third Party Operator	New	\$89,040.00	6/21/2022	5/31/2023
8200058855	Mississippi Department of Agriculture and Commerce	Swetman Security Service, Inc.	Security Services	Emergency Modification	\$30,000.00	7/1/2021	6/30/2022
8400002270	Mississippi Division of Medicaid	Change Healthcare Pharmacy Solutions, Inc.	Pharmacy Services	New	\$2,901,728.22	7/1/2022	6/30/2023
8400002244	Mississippi State Hospital	Psychological Services	Forensic Psychologist	New	\$500,000.00	6/20/2022	6/19/2023
8400002245	Mississippi State Hospital	Lott William Criss PhD	Forensic Psychologist	New	\$500,000.00	6/20/2022	6/19/2023
8400002260	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing 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

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

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
8400002102	Boswell Regional Center	Infiniti Healthcare Services	Nursing Services	New	\$80,000.00	2/7/2022	1/31/2023
8400002103	Boswell Regional Center	Prime Care Nursing, Inc.	Nursing Services	New	\$80,000.00	2/7/2022	1/31/2023
8400001802	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	Modification	\$250,000.00	5/20/2021	5/19/2022
8400002100	Mississippi Department of Education	Margie Pulley	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
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. Schools	Modification	\$199,500.00	7/1/2021	6/30/2022
8400001915	Mississippi Department of Education	Data Recognition Corporation	English Language Proficiency Test	New	\$413,250.00	9/1/2021	6/30/2022
8400001772	Mississippi Emergency Management Agency	H&S Commercial and Industrial	COVID Test Site Staffing	Modification	\$600,000.00	2/18/2021	2/17/2022
8400002071	Mississippi State Department of Health	TF Rankin & Associates, Inc.	Emergency Management Consulting	New	\$1,500,000.00	3/12/2022	3/11/2023
8400002090	Mississippi State Department of Health	Staffers, Inc.	Temporary Staffing / Dislocated Worker Subgrant	New	\$2,745,920.00	2/1/2022	12/30/2022
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
8400002042	Mississippi Department of Corrections	S&S Management Group LLC	Security Services	New	\$4,056,000.00	12/1/2021	11/30/2022
8400002033	Mississippi Department of Child Protection Services	United Methodist Children's Home of Mississippi LLC	Assessment Services	New	\$1,095,000.00	12/9/2021	11/8/2022
8400001923	Mississippi Emergency Management Agency	SnapMed Tech, Inc.	Medical Staffing	Modification	\$10,000,000.00	8/20/2021	8/19/2022
8400002052	Mississippi State Department of Health	Maris West & Baker, Inc.	Communication Services	New	\$4,000,000.00	1/1/2022	12/31/2022
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							

Attachment F

OPSCR

Sole Source Contracts

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

Staff Approvals Reported September 7, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200064007	Hudseph Regional Center	Infiniti Healthcare Services	Nursing	New	\$150,000.00	PVL	3-208.02
8200058580	Mississippi Department of Corrections	Citizens National Bank - Meridian	Inmate Housing	Modification	\$360,810.00	Statutory Exemption	3-101.02(h) / 47-5-931
8200058955	Mississippi Department of Corrections	Bank of Anguilla	Inmate Housing	Modification	\$461,188.00	Statutory Exemption	3-101.02(h) / 47-5-931
8200005949	Mississippi Department of Corrections	Management & Training Corp.	Inmate Housing	Modification	\$0.00	Statutory Exemption	3-101.02(h) / 47-5-931
8200057952	Mississippi Department of Corrections	Kemper County Board of Supervisors	Inmate Housing	Technical	\$0.00	Technical	7-110.01
8200058159	Mississippi Department of Corrections	Marion County Board of Supervisors	Inmate Housing	Technical	\$0.00	Technical	7-110.01
8200058158	Mississippi Department of Corrections	Jefferson County Board of Supervisors	Inmate Housing	Technical	\$0.00	Technical	7-110.01
8200055979	Mississippi Department of Education	North Mississippi Education Consortium	Training	Technical	\$0.00	Technical	7-110.01
8200034588	Mississippi Department of Environmental Quality	Windham & Lacey, LLP	Accounting	Technical	\$0.00	Technical	7-110.01
8200054767	Mississippi Department of Finance and Administration	Warner, Inc.	Janitorial	Modification	\$0.00	PVL	3-208.02

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

8200064668	Mississippi Department of Finance and Administration	Horne LLP	Accounting	New	\$500,000.00	Statutory Exemption	3-101.02
8200064669	Mississippi Department of Finance and Administration	Carr Riggs & Ingram	Accounting	New	\$500,000.00	Statutory Exemption	3-101.02
8200061282	Mississippi Department of Finance and Administration	Rotolo Consultants, Inc.	Lawn and Landscaping	Technical	\$0.00	Technical	7-110.01
8200061842	Mississippi Department of Finance and Administration	Rotolo Consultants, Inc.	Lawn and Landscaping	Technical	\$0.00	Technical	7-110.01
8200064320	Mississippi Department of Mental Health	Fresh Press Creative LLC	Communication Strategies	New	\$65,228.00	Multiple Contracts	7-102.01
8200064505	Mississippi Department of Mental Health	Mississippi State University - Social Science	Evaluation of MERC-19 Project	New	\$0.00	Technical	7-110.01
8200061052	Mississippi Department of Mental Health	Fresh Press Creative LLC	Public Awareness Campaign	Technical	\$0.00	Technical	7-110.01
8200064714	Mississippi Department of Public Safety	M&A Investments, Inc. dba US Lawns of NE MS	Lawn and Landscaping	New	\$19,960.00	Multiple Contracts	7-102.01
8200064254	Mississippi Department of Public Safety	Jan-Pro of Mississippi, Inc.	Janitorial	New	\$7,200.00	Multiple Contracts	7-102.01
8200064255	Mississippi Department of Public Safety	Jan-Pro of Mississippi, Inc.	Janitorial	New	\$7,200.00	Multiple Contracts	7-102.01
8200064256	Mississippi Department of Public Safety	Jan-Pro of Mississippi, Inc.	Janitorial	New	\$6,900.00	Multiple Contracts	7-102.01

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

8200064427	Mississippi Department of Public Safety	Jan-Pro of Mississippi, Inc.	Janitorial	New	\$7,200.00	Multiple Contracts	7-102.01
8200064716	Mississippi Department of Public Safety	Bryan James Platt	Anatomical Pathology	New	\$100,000.00	Statutory Exemption	3-101.02 / 27-104-7
8200064713	Mississippi Department of Public Safety	Forensic Autopsy & Consulting Services	Anatomical Pathology	New	\$150,000.00	Statutory Exemption	3-101.02 / 27-104-7
8200063572	Mississippi Department of Public Safety	Warner, Inc.	Janitorial	New	\$0.00	Technical	7-110.01
8200064507	Mississippi Department of Public Safety (Mississippi Crime Lab)	Jimmie K Smith	Anatomical Pathology	New	\$85,000.00	Statutory Exemption	3-101.02
8200064510	Mississippi Department of Public Safety (Mississippi Crime Lab)	John Christopher Walsh	Anatomical Pathology	New	\$100,000.00	Statutory Exemption	3-101.02
8200064700	Mississippi Department of Public Safety (Mississippi Crime Lab)	Dead Man's Hand Forensic Consulting LLC	Anatomical Pathology	New	\$100,000.00	Statutory Exemption	3-101.02 / 27-104-7
8200054943	Mississippi Department of Rehabilitation Services	Staffers, Inc.	Temporary Staffing	Modification	\$300,000.00	PVL	3-208.02
8200058943	Mississippi Department of Wildlife Fisheries and Parks	ResortNet LLC	Satellite and Television Services	Novation	\$0.00	Novation	3-103.04
10132981	Mississippi Military Department	Charles H Evans	Contract Worker	New	\$98,513.15	Statutory Exemption	3-101.02 / 27-104-7
8200062475	Mississippi State Department of Health	Eurofins Eaton Analytical LLC	Laboratory	Modification	\$0.00	Multiple Contracts	7-102.01

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

8200063659	Mississippi State Department of Health	Jan-Pro of Mississippi, Inc.	Janitorial	New	\$34,620.00	Multiple Contracts	7-102.01
8200064492	Mississippi State Department of Health	Enmon Enterprises LLC	Janitorial	New	\$5,530.00	Multiple Contracts	7-102.01
8200064600	Mississippi State Department of Health	Enmon Enterprises LLC	Janitorial	New	\$22,128.00	Multiple Contracts	7-102.01
8200062445	Mississippi State Hospital	Cynthia Tuberville dba Ajax Industrial Cleaning	Janitorial	Technical	\$0.00	Technical	7-110.01
8200054496	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200054497	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
Total Reported in September 2022: \$3,081,477.15							

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in September 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 G

OPSCR

Staff Approvals

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

Staff Approvals Reported September 7, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200064007	Hudseph Regional Center	Infiniti Healthcare Services	Nursing	New	\$150,000.00	PVL	3-208.02
8200058580	Mississippi Department of Corrections	Citizens National Bank - Meridian	Inmate Housing	Modification	\$360,810.00	Statutory Exemption	3-101.02(h) / 47-5-931
8200058955	Mississippi Department of Corrections	Bank of Anguilla	Inmate Housing	Modification	\$461,188.00	Statutory Exemption	3-101.02(h) / 47-5-931
820005949	Mississippi Department of Corrections	Management & Training Corp.	Inmate Housing	Modification	\$0.00	Statutory Exemption	3-101.02(h) / 47-5-931
8200057952	Mississippi Department of Corrections	Kemper County Board of Supervisors	Inmate Housing	Technical	\$0.00	Technical	7-110.01
8200058159	Mississippi Department of Corrections	Marion County Board of Supervisors	Inmate Housing	Technical	\$0.00	Technical	7-110.01
8200058158	Mississippi Department of Corrections	Jefferson County Board of Supervisors	Inmate Housing	Technical	\$0.00	Technical	7-110.01
8200055979	Mississippi Department of Education	North Mississippi Eduation Consortium	Training	Technical	\$0.00	Technical	7-110.01
8200034588	Mississippi Department of Environmental Quality	Windham & Lacey, LLP	Accounting	Technical	\$0.00	Technical	7-110.01
8200054767	Mississippi Department of Finance and Administration	Warner, Inc.	Janitorial	Modification	\$0.00	PVL	3-208.02

Staff Approvals
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8200064668	Mississippi Department of Finance and Administration	Horne LLP	Accounting	New	\$500,000.00	Statutory Exemption	3-101.02
8200064669	Mississippi Department of Finance and Administration	Carr Riggs & Ingram	Accounting	New	\$500,000.00	Statutory Exemption	3-101.02
8200061282	Mississippi Department of Finance and Administration	Rotolo Consultants, Inc.	Lawn and Landscaping	Technical	\$0.00	Technical	7-110.01
8200061842	Mississippi Department of Finance and Administration	Rotolo Consultants, Inc.	Lawn and Landscaping	Technical	\$0.00	Technical	7-110.01
8200064320	Mississippi Department of Mental Health	Fresh Press Creative LLC	Communication Strategies	New	\$65,228.00	Multiple Contracts	7-102.01
8200064505	Mississippi Department of Mental Health	Mississippi State University - Social Science	Evaluation of MERC-19 Project	New	\$0.00	Technical	7-110.01
8200061052	Mississippi Department of Mental Health	Fresh Press Creative LLC	Public Awareness Campaign	Technical	\$0.00	Technical	7-110.01
8200064714	Mississippi Department of Public Safety	M&A Investments, Inc. dba US Lawns of NE MS	Lawn and Landscaping	New	\$19,960.00	Multiple Contracts	7-102.01
8200064254	Mississippi Department of Public Safety	Jan-Pro of Mississippi, Inc.	Janitorial	New	\$7,200.00	Multiple Contracts	7-102.01
8200064255	Mississippi Department of Public Safety	Jan-Pro of Mississippi, Inc.	Janitorial	New	\$7,200.00	Multiple Contracts	7-102.01
8200064256	Mississippi Department of Public Safety	Jan-Pro of Mississippi, Inc.	Janitorial	New	\$6,900.00	Multiple Contracts	7-102.01

Staff Approvals
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8200064427	Mississippi Department of Public Safety	Jan-Pro of Mississippi, Inc.	Janitorial	New	\$7,200.00	Multiple Contracts	7-102.01
8200064716	Mississippi Department of Public Safety	Bryan James Platt	Anatomical Pathology	New	\$100,000.00	Statutory Exemption	3-101.02 / 27-104-7
8200064713	Mississippi Department of Public Safety	Forensic Autopsy & Consulting Services	Anatomical Pathology	New	\$150,000.00	Statutory Exemption	3-101.02 / 27-104-7
8200063572	Mississippi Department of Public Safety	Warner, Inc.	Janitorial	New	\$0.00	Technical	7-110.01
8200064507	Mississippi Department of Public Safety (Mississippi Crime Lab)	Jimmie K Smith	Anatomical Pathology	New	\$85,000.00	Statutory Exemption	3-101.02
8200064510	Mississippi Department of Public Safety (Mississippi Crime Lab)	John Christopher Walsh	Anatomical Pathology	New	\$100,000.00	Statutory Exemption	3-101.02
8200064700	Mississippi Department of Public Safety (Mississippi Crime Lab)	Dead Man's Hand Forensic Consulting LLC	Anatomical Pathology	New	\$100,000.00	Statutory Exemption	3-101.02 / 27-104-7
8200054943	Mississippi Department of Rehabilitation Services	Staffers, Inc.	Temporary Staffing	Modification	\$300,000.00	PVL	3-208.02
8200058943	Mississippi Department of Wildlife Fisheries and Parks	ResortNet LLC	Satellite and Television Services	Novation	\$0.00	Novation	3-103.04
10132981	Mississippi Military Department	Charles H Evans	Contract Worker	New	\$98,513.15	Statutory Exemption	3-101.02 / 27-104-7
8200062475	Mississippi State Department of Health	Eurofins Eaton Analytical LLC	Laboratory	Modification	\$0.00	Multiple Contracts	7-102.01

**Staff Approvals
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8200064492	Mississippi State Department of Health	Enmon Enterprises LLC	Janitorial	New	\$5,530.00	Multiple Contracts	7-102.01
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8200062445	Mississippi State Hospital	Cynthia Tuberville dba Ajax Industrial Cleaning	Janitorial	Technical	\$0.00	Technical	7-110.01
8200054496	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200054497	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
Total Reported in September 2022: \$3,081,477.15							

Staff Approvals
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