



MEETING MINUTES
Wednesday, January 4, 2023

Location:

E.T. Woolfolk State Office Building
501 North West Street, Room 145
Jackson, Mississippi

Board Members:

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

Staff:

Aubrey Leigh Goodwin
William Collins, Special Assistant Attorney General
Nathan McIntosh, Special Assistant Attorney General
Brittney Thompson
Ross Campbell
Glenn Kornbrek
Adrian Massey
Kent Adams
Clay Chastain
Suzanne Hudson
Jonathan Dillard
Shannon Smith
Trina Kelly
Angela Cooper
Kimberly Burse
Belinda Russell
James Brabston
Ramona Jones
LaShun Smith
Shakrita Fields
Stephen Tucker
Ashley Harrell
Kizzie Shorter

Guests:

David Caldwell, Mississippi Department of Revenue
Steve Champlin, Mississippi Department of Environmental Quality
Aveleka Moore, Mississippi Department of Environmental Quality

Erika Andrews, Mississippi Department of Environmental Quality
Stacy Callender, Mississippi State Department of Health
Teselyn Funches, Mississippi State Department of Health
Trey Smith, Mississippi Department of Corrections
Britney Wesley, Mississippi Department of Public Safety
Sallie Sones, Mississippi Emergency Management Agency
Betsy Toles, Mississippi Department of Education
Monique Corley, Mississippi Department of Education
Felicia Gavin, Mississippi Department of Education
Marla Davis, Mississippi Department of Education
Erin Meyer, Mississippi Department of Education
Kathy Caldwell, Mississippi Veterans Affairs
Eric Davis, Mississippi Department of Rehabilitation Services
Kayla McKnight, Mississippi Division of Medicaid
Bryan Wardlaw, Mississippi Division of Medicaid
Keneshia Anderson, Mississippi Division of Medicaid
Jeanette Crawford, Mississippi Division of Medicaid
Danny Lynch, Mississippi Department of Employment Services
Cindy Bradshaw, Mississippi Department of Finance and Administration
Saranne Smith, Mississippi Department of Finance and Administration
Harris VanBuskirk, Mississippi Department of Transportation
Matthew Dry, PEER
Joey Roberts, Mississippi Department of Archives and History
Cindy Gardner, Mississippi Department of Archives and History
Shane Keil, Mississippi Department of Archives and History
Channon Cuevas, Ellisville State School
Pete Smith, Capitol Resources

I. Call to Order

The meeting was called to order by Chair Rita Wray.

II. Approval of Minutes from the December 7, 2022 Public Procurement Review Board Meeting

Action: Mr. McLeod made a motion to approve the Minutes from the December 7, 2022 PPRB Meeting as presented. The motion was seconded by Mr. Russell and unanimously approved by all members present.

III. Approval of per diem and expenses for the January 4, 2023 meeting and for any additional expenses incurred prior to the February 1, 2023 meeting

Action: A motion was made by Mr. McLeod to approve per diem and expenses for the January 4, 2023 meeting and for any additional expenses incurred prior to the February 1, 2023 meeting. The motion was seconded by Mr. Russell and unanimously approved by all members present.

IV. Reports

A. OPTFM Emergency Purchases Reported to the Board

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

B. OPTFM Sole Source Purchases Reported to the Board

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

C. OPTFM Staff Approvals Reported to the Board

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

D. BOB Staff Approvals Reported to the Board

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

E. OPSCR Emergency Contracts Reported to the Board

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

F. OPSCR Sole Source Contracts Reported to the Board

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

G. OPSCR Staff Approvals Reported to the Board

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

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

A. Petitions for Relief from Reverse Auction

1. Governing Authorities

i. Requesting Governing Authority: Leake County School District

Supplier: Unknown

Term: One-time purchase

Commodities: E-Rate Category 2 Project

Total Value: \$450,000.00 estimated

Summary of Request: Leake County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include both technology

commodities and professional services. The District feels that competitive sealed bidding should be utilized to procure the project.

Staff Recommendation: Based on the information submitted, OPTFM recommends approval of the exemption and the use of competitive sealed bidding for the procurement.

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

B. Consideration of State Agency Contracts for Board Action

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

Supplier: Shaw Material Handling Systems

Contract #: 8200063890

Term: 1/2/23 through 12/31/2024

Total Value: \$848,352.00

Summary of Request: MDOR completed a reverse auction for the rental of equipment for use at the Alcoholic Beverage Control warehouse. The contract was approved on 9/7/2022 by PPRB with a value of \$540,750.00. MDOR wishes to amend the agreement to add additional equipment which is allowed under the terms of the contract. They wish to add one (1) reach forklift, six (6) stock pickers, and two (2) stand up rider forklifts.

Staff Recommendation: Based on the information submitted, OPTFM recommends approval of the contract amendment.

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 Employment Security (MDES)

Supplier: Canon U.S.A., Inc.

Contract #: 8200066558

Term: 2/1/2023 through 1/31/2028

Total Value: \$581,040.00

Summary of Request: MDES is requesting approval to enter into a five (5) year copier rental agreement. The agreement is with a vendor that is on a current OPTFM state copier contract.

Staff Recommendation: Based on the information submitted, OPTFM recommends approval of the contract.

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

C. Master Lease Purchase Program

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

Master Lease Purchase: \$3,200,000.00

Term of Contract: Next available Master Lease Purchase Series

Purchase Method: Sealed bids and State contract

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, MDOT is requesting authority to utilize the Master Lease Purchase Program to finance heavy-duty trucks and bodies as well as pickup trucks.

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

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

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

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

A. Consideration of Agency Contracts for Project Professionals

1. **Using Agency:** Mississippi Department of Archives and History
Title: Expansion of Grand Village of the Natchez Indians
Location: Natchez, Mississippi
Budget: \$6,000,000.00 (estimated fees \$447,909.75)
Funding Sources: Capital Expense / State Support granted in FY23 MDAH Appropriation Bill HB 1599 Section 14
Professional: Burris/Wagnon Architects, P.A., Jackson, Mississippi
Scope: Planning through construction documents and warranty for an Interpretive Center Renovation and Expansion with a pavilion/outdoor restroom at the Grand Village of the Natchez Indians campus. The Interpretive Center will contain museum exhibits and should be connected to the existing facility, resulting in around 8,000+ square feet. The existing facility has not seen significant improvements or modifications since its construction in 1976; therefore, renovations to it will need to occur.
Clarification or Remarks: The Professional was selected as most highly qualified in accordance with a publicly noticed qualification-based selection process. Seven (7) proposals were received. Three (3) firms were shortlisted, interviewed, evaluated, and selected by the Selection Committee utilizing criteria identified in the RFQ and approved by the Mississippi Department of Archives and History Board of Trustees at its October 21, 2022, meeting.

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

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

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

B. RPM New Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-291-33A

Lessor: Tier Investment, LLC.

Term: 02-01-2023 thru 01-31-2033

Total Yearly Cost: \$18,000.00

Cost PSF: \$9.00 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 2,000

Previous Square Footage: N/A

Address of Property: 109A Access Road, Fulton, MS.

Purpose of Lease: This will be the Parole and Probation office for the Fulton/Itawamba County area.

Note: This is a ten-year lease with one (1) five (5) year option to renew at \$18,900.00 per year or \$9.45 + Utilities & Janitorial PSF. The agency advertised and received two responses.

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

C. RPM Amended Leases

1. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-251-25A-R

Lessor: 5360, LLC.

Term: 02-01-2015 thru 01-31-2025

Total Yearly Cost: \$421,755.00 (\$35,146.25/Month) before amendment.

Cost PSF: \$14.58+ Utilities & Janitorial

New Total Yearly Cost: \$408,795.00 (\$34,066.25/Month) after amendment.

New Cost PSF: \$14.54 + Utilities & Janitorial

Effective Date of Amendment: February 1, 2023

Federal Funds: 50%

Square Footage Proposed: 28,117

Address of Property: 5360 I-55 North, Jackson, MS.

Purpose of Amendment: The Lessor agrees to pay for 1/3 of the cost of security for the property and staff. The cost of the security is \$3,240.00 per month (1/3 is \$1,080.00).

Note: The original contract includes a graduated rate increase that will take effect 02-01-2023. This rate increase will be offset by the agreed cost sharing for security. The original contract was approved by PPRB on 11-5-2014.

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. McLeod and unanimously approved by all members present.

D. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-242-24B

Lessor: John Favard Self Storage

Term: 01-04-2023 thru 01-03-2024

Total Yearly Cost: \$2,904.00

Cost PSF: \$14.52 Inclusive

Federal Funds: 0%

Square Footage Proposed: 200

Address of Property: 10213 Lorraine Road, Gulfport, MS.

Note: This storage unit is for the storage of refrigerators, freezers, and vending machines.

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. McLeod 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 Development Authority

Lease #: 225-011-27A

Lessor: National Park Service/U.S. Department of Interior

Term: 01-04-2023 thru 06-30-2027

Total Yearly Cost: \$6,665.00

Cost PSF: \$10.41 Inclusive

Federal Funds: 0%

Square Footage Proposed: 640

Address of Property: 640 South Canal Street, Natchez, MS.

Note: This property is a federally owned welcome center co-operated and staffed by MDA employees. The rental rate will increase on a yearly basis starting with the second year in

accordance with the average Consumer Price Index as published by the U.S. Department of Labor.

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

E. Parchman Farming Lease Renewals

Quitman County

Tract	Lessee	Acres	Lease Amount	Year
1	Kellen Corbin	141.16	\$11,330.00	4/8

Sunflower County

Tract	Lessee	Acres	Lease Amount	Year
1	Josh Chandler	165.08	\$19,149.28	4/8
2/39	Roosevelt Jones	638.39	\$57,455.10	4/8
3	Wesley Chandler	469.66	\$61,000.00	4/8
4 fields 1, 2,3,11.	William Livingston	379.76	\$29,317.47	5/8
5	C & B Farms	329.00	\$41,500.00	3/8
6	Hunter Doty	294.62	\$44,487.62	5/8
10	C & B Farms	397.09	\$42,150.00	3/8
11	C & B Farms	429.00	\$45,650.00	3/8
12	C & B Farms	354.68	\$65,000.00	2/8
13	C & B Farms	335.83	\$61,510.00	2/8
14	C & B Farms	480.67	\$51,050.00	3/8
16	C & B Farms	295.17	\$31,550.00	2/8
18	Marcus Johnson	400.19	\$40,019.00	2/8
	Farms and Trucking			
19	C & B Farms	500.58	\$91,600.00	2/8
20	C & B Farms	278.69	\$51,200.00	2/8
21	C & B Farms	254.87	\$33,300.00	2/8
22	C & B Farms	328.40	\$28,229.26	4/8
23	C & B Farms	296.84	\$32,050.00	3/8
25	C & B Farms	369.00	\$40,150.00	3/8
30	C & B Farms	436.17	\$40,616.15	5/8
31	C & B Farms	440.56	\$42,734.00	5/8
32	Willie Nelson	298.32	\$25,357.72	5/8
36	C & B Farms	213.54	\$39,100.00	2/8

Note: This request is based on recommendation from the Mississippi Department of Corrections (MDOC), Mississippi State Penitentiary at Parchman, MS, and the MDOC Division of Agricultural

Enterprises. MDOC requests PPRB approve these farmland lease renewals listed above. This request is also contingent upon the execution of the farming lease contracts.

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 these farmland lease renewals, contingent upon receipt of executed lease contracts.

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

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi State Department of Health

RFx Number: 3180001950

Procurement Request: Request for Proposals

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

Anticipated Contract Amount: \$10,000,000.00

Summary of Request: The Agency is seeking one Contractor to provide newborn screening laboratory testing services. The selected Contractor must be able to test at least 40,000 specimens per year to identify certain serious and life-threatening conditions. The Agency contends the use of an Invitation for Bids (IFB) to select a Contractor is neither practicable nor advantageous because the Agency needs to evaluate innovative methods for providing fast and accurate genetic testing. Offerors will be evaluated on Technical factors weighted at 31%, Management factors weighted at 34%, and Cost (Price) factors weighted at 35%. 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 a Request for Proposals as the procurement method. OPSCR also recommends approval of the Agency's request to evaluate Cost factors openly, as allowed by Miss. Code Ann. § 31-7-413(2)(iii).

Action: A motion was made by Mr. McLeod 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 Finance and Administration

RFx Number: 3180001951

Procurement Request: Request for Proposals

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

Anticipated Contract Amount: \$2,000,000.00

Summary of Request: The Mississippi Tort Claims board is seeking one Contractor to provide third party administration (TPA) services for the State's self-insured tort liability program. The

selected Contractor will adjudicate tort claims filed against the State, evaluate the State's liability and exposure, and negotiate settlements. The Agency contends the use of an Invitation for Bids (IFB) to select a Contractor is neither practicable nor advantageous because the Agency needs to comparatively evaluate the Offerors' experience, staffing, and technical proficiencies in order to select the Offeror with the highest potential for success. Offerors will be evaluated on Technical factors weighted at 34%, Management factors weighted at 25%, Cost (Price) factors weighted at 36%, and a Finalist Presentation and Site Visit weighted at 5%. 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 a Request for Proposals as the procurement method. OPSCR also recommends approval of the Agency's request to evaluate Cost factors openly, as allowed by Miss. Code Ann. § 31-7-413(2)(iii).

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

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Corrections

Term: 04/01/2019 – 03/31/2024

Summary of Request: The term of the original contracts was three years with two optional one-year renewals. Amendment Two has been submitted to exercise the final renewal period for each contract. In an effort to reduce recidivism, the Contractors provide transitional housing and employment assistance for former criminal offenders. The Agency is requesting spending authority on each contract renewal as indicated below.

A. Supplier: Crossroads Outreach Ministries, Inc.

Contract #: 8200044023

Total Value: \$618,680.00

Renewal
\$71,180.00

B. Supplier: New Way Mississippi, Inc.

Contract #: 8200044024

Total Value: \$2,737,500.00

Renewal
\$0.00

C. Supplier: Sober Living Residential, LLC

Contract #: 8200044025

Total Value: \$778,760.00

Renewal
\$34,160.00

D. Supplier: Mississippi Offenders Reentry Experience (M.O.R.E.)

Contract #: 8200044035

Total Value: \$2,358,630.00

Renewal
\$0.00

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 renewals as requested.

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

2. Requesting Agency: Mississippi Department of Revenue

Supplier: FMH Conveyors, LLC

Contract #: 8200063968

Term: 08/10/2022 – 06/30/2023

Total Value: \$144,865.93

Modification

(-) \$29,744.60

Summary of Request: The term of the contract is ten months and 21 days with no renewals. The Contractor provides repair services for a conveyor system located at the Alcoholic Beverage Control Distribution Center in Gluckstadt, Mississippi. Modification Two has been submitted to remove certain scope requirements due to unavailability of replacement parts, decrease the spending authority to reflect the reduced scope, and update the Period of Performance to provide additional time to complete the repairs needed because of supply chain delays.

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. McLeod 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 Department of Revenue

Supplier: TempStaff, Inc.

Contract #: 8200057270

Term: 08/01/2021 – 07/31/2023

Total Value: \$630,000.00

Modification

\$230,000.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Amendment Two has been submitted to increase the spending authority due to the need for a higher volume of temporary staff. The Contractor will continue to be paid the markup reflected in the original contract on the hourly rate of temporary staff the Contractor provides at the Alcoholic Beverage Control Liquor Distribution Center.

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

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

4. Requesting Agency: Mississippi Emergency Management Agency

Supplier: Lipsey Logistics Worldwide, LLC

Contract #: 8200062344

Term: 06/06/2022 – 06/05/2023

Total Value: \$2,000,000.00

Modification

\$1,000,000.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. The Contractor provides Emergency Transportation on an as-needed basis. Amendment One has been submitted to increase the spending authority for the original one-year term due to utilization during the Jackson water crisis. The rate of pay has not changed.

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

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

5. Requesting Agency: Mississippi Department of Human Services

Supplier: Propio Language Services, LLC

Contract #: 8200049612

Term: 03/01/2020 – 02/28/2024

Total Value: \$180,000.00

Renewal

\$0.00

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment One has been submitted to exercise the first renewal period and updates the Period of Performance, Consideration and Method of Payment, Notices, and Priority clauses. The Contractor provides language interpretation services to allow Limited English Proficient and hearing-impaired persons to gain meaningful access to MDHS 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 renewal as requested.

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

6. Requesting Agency: Ellisville State School

Supplier: B Clean LLC

Contract #: 8200061408

Term: 03/03/2022 - 03/02/2024

Total Value: \$392,400.00

Renewal

\$196,200.00

Summary of Request: The term of the contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal. The Contractor provides plumbing services on the main campus.

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

7. Requesting Agency: Ellisville State School

Supplier: Waste Pro of Mississippi

Contract #: 8200066531

Term: 03/01/2023 - 02/28/2025

Total Value: \$318,858.24

**New
\$318,858.24**

Summary of Request: The term of the contract is two years with three optional one-year renewals. The Contractor will provide waste management services, which includes pick up and disposal of all solid waste collected on ESS properties. The Contractor was selected through a Request for Proposals (RFP) and submitted the lowest price of three 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 Mr. Katool to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

8. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Cannon Cochran Management Services, Inc.

Contract #: 8200037110

Term: 07/01/2018 – 06/30/2023

Total Value: \$5,103,109.56

**Modification
\$600,000.00**

Summary of Request: The term of the original contract was four years with one optional one-year renewal. The renewal period was exercised in a prior amendment. Amendment Two has been submitted to add an additional \$600,000.00 in spending authority, which was inadvertently omitted from Amendment One, for safety and risk control services at the rates included in the original contract. The Contractor provides third party administration services for the state employees' workers' compensation trust. The Mississippi State Agencies Self-Insured Workers' Compensation Trust Board met December 20, 2022 and approved this contract modification.

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

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

9. Requesting Agency: Mississippi Department of Environmental Quality

Supplier: Yelverton Consulting, LLC

Contract #: 8200055176

Term: 02/03/2021-01/31/2024

Total Value: \$120,000.00

Renewal
\$24,000.00

Summary of Request: The term of the original contract was approximately two years with one optional one-year renewal. Amendment One has been submitted to exercise the renewal period. The Contractor provides consulting services relating to the Mississippi Coordinating Council for Remote Sensing and Geographic Information Systems. The Agency is requesting an additional \$24,000.00 in spending authority and will continue to be paid the hourly rates contained in the original 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. McLeod to approve the staff recommendation as presented. The motion was seconded by Mr. Katool and unanimously approved by all members present.

10. Requesting Agency: Mississippi Department of Marine Resources

Supplier: W.C. Fore Trucking, Inc.

Contract #: 8200066479

Term: 01/11/2023-01/10/2024

Total Value: \$2,150,000.00

New
\$2,150,000.00

Summary of Request: The term of the contract is one year with one optional one-year renewal. The Contractor will be responsible for creating new reefs at Cat Island and other Barrier Islands. The Contractor was selected through an Invitation for Bids (IFB) and submitted the lowest of three bids.

Staff Recommendation: The 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 performance and payment bonds.

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

11. Requesting Agency: Mississippi Department of Education

Supplier: Catapult Learning, LLC

Contract #: 8200066628

Term: 01/19/2023-01/18/2027

Total Value: \$10,946,942.00

New
\$2,150,000.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide mathematics professional development & instructional

coaching services to the Mississippi Department of Education and local education agencies including a select number of K-12 public schools throughout the State. The Contractor was selected through a Request for Proposals (RFP) with four respondents. The State Board of Education will meet on January 19, 2023 to approve this contract.

The Agency requests an exception to PPRB OPSCR Rules and Regulations Sections 3-202.08 and 3-203.09. The Agency failed to upload Amendment One, which was the Question and Answer document, to the procurement portal as required by Section 3-202.08.2. OPSCR has reviewed the requested exception and feels the failure to upload the Amendment affects the competition, fairness, and transparency of the procurement. There were 40 questions submitted by potential offerors. The responses provided by the Agency to many of those questions were substantive – providing either new information or a clarification of the RFP requirements. The substantive information would directly impact a potential Offerors' ability to calculate their price submission and prepare their proposal.

Staff Recommendation: The request has been reviewed for compliance by OPSCR staff. OPSCR cannot recommend approval of an exception to Sections 3-202.08 and 3-203.09 of the PPRB OPSCR Rules and Regulations. Therefore, OPSCR is unable to recommend approval of the contract as requested.

Should the Board choose to grant the requested exceptions, the procurement and contract would otherwise be in compliance with PPRB OPSCR Rules and Regulations and all legal requirements.

Action: A motion was made by Mr. McLeod to grant the Agency's requested exception to Sections 3-202.08 and 3-203.09 of the PPRB OPSCR Rules and Regulations and to approve the contract as requested by the Agency. The motion was seconded by Mr. Katool and unanimously approved by all members present.

VIII. Other Business

A. Ms. Wray announced the next Regular PPRB Meeting will be February 1, 2023 at 9:00 a.m.

IX. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 1st of February, 2023.



Rita Wray, Chair



Date



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES
DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

NOTICE

A Regular Meeting of the

PUBLIC PROCUREMENT REVIEW BOARD

will be held Wednesday, January 4, 2023, 9:00 a.m. in
Conference Room 145
Woolfolk State Office Building



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

**Wednesday, January 4, 2023
9:00 a.m.**

BOARD MEMBERS ATTENDANCE SHEET

NAME AND TITLE

Reta Wray
DAVID RUSSELL PPRB
Norman P. Katoal
Lynn M. Sudd PPRB

^



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting
 January 4, 2023
 9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

(Please Print)

NAME	OFFICE/DIVISION
Kent Adams	DFA / BOB-RPM
William R. Collins	MS AGO - State Agencies
Clay Chastain	DFA / OST
Steve Tucker	OPTFM / DFA
Shannon Smith	OPSCR / DFA
Chryselia Cooper	OPSCR / DFA
TRINA Kelly	OPSCR / DFA
Aubrey Leigh Goodwin	Executive
Kimberly Buese	OPSCR
Nathan McIntosh	AGO - State Agencies
Ross Campbell	DFA - OPTFM
Kizzie Shorter	DFA - OPTFM
JAMES BRADSTON	DFA - OPTFM
Washley Harrell	DFA OPTFM
LaShua Smith	DFA / OPTFM
Shakira Fieris	DFA / OPTFM
Belinda W Russell	DFA / OPTFM
Jonathan Dicks	DFA / OPS
Orzanne Hudson	OPSCR

NAME AND TITLE

OFFICE/DIVISION

(Please Print)

Damona Jones
Glenn R. Kombek

OPT/EM/BFIM
DEA



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting
 January 4, 2023
 9:00 a.m

GUEST ATTENDANCE SHEET

(Please Print)

NAME AND TITLE	AGENCY/ENTITY
David Caldwell (ATT)	MDOR
Britney Wesley	MSTP'S
Betty M. Toles	MDE
Steve Champion	MAREQ
Kathy Campbell	MSA
Jeselyn Furches	MSDH
Stacy Callender	MSDH
Sallie Sines	MEMA
Danny Lynch (MDES Procurement)	MDES
Cindy Bradshaw	DFA
Joy Roberts	MDAH
Cindy Gardner	MDA H
Shan K...	MOAH
Channon Cuevas	ESS
Harris VanBuskirk	MDOT
Trey Smith	MDCC
Matthew Day	PEER
Eric	MORS

Guest Attendance Continued

NAME AND TITLE

AGENCY/ENTITY

(Please Print)

Kyle Smith

Capital Resources ✓

Bryan Wardlaw

DOM

Erika Andrews

MDEQ

Aneke Moore

MDEQ

Sarah Smith

DFA

Monique Conroy

MDE

Kenesha Anderson

DOM

Kayla McKeith

DEM

Jenette Crawford

DOM

Manuela Davis

MDE

Eva Meyer

MDE

Felicia Gravin

MDE



MEETING AGENDA
Wednesday, January 4, 2023
9:00 a.m.
Woolfolk Office Building, Room 145

- I. Call to Order
- II. Approval of Minutes from the December 7, 2022 Public Procurement Review Board Meeting
- III. Approval of per diem and expenses for the January 4, 2023 meeting and for any additional expenses incurred prior to the February 1, 2023 meeting
- IV. Reports
 - A. OPTFM Emergency Purchases Reported to the Board
 - B. OPTFM Sole Source Purchases Reported to the Board
 - C. OPTFM Staff Approvals Reported to the Board
 - D. BOB Staff Approvals Reported to the Board
 - E. OPSCR Emergency Contracts Reported to the Board
 - F. OPSCR Sole Source Contracts Reported to the Board
 - G. OPSCR Staff Approvals Reported to the Board
- V. DFA Office of Purchasing, Travel and Fleet Management (OPTFM)
 - A. Petitions for Relief from Reverse Auction
 - 1. Governing Authorities
 - i. **Requesting Governing Authority:** Leake County School District
Supplier: Unknown
Term: One-time purchase
Commodities: E-Rate Category 2 Project
Total Value: \$450,000.00 estimated

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

Staff Recommendation: Based on the information submitted, OPTFM recommends approval of the exemption and the use of competitive sealed bidding for the procurement.

B. Consideration of State Agency Contracts for Board Action

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

Supplier: Shaw Material Handling Systems

Contract #: 8200063890

Term: 1/2/23 through 12/31/2024

Total Value: \$848,352.00

Summary of Request: MDOR completed a reverse auction for the rental of equipment for use at the Alcoholic Beverage Control warehouse. The contract was approved on 9/7/2022 by PPRB with a value of \$540,750.00. MDOR wishes to amend the agreement to add additional equipment which is allowed under the terms of the contract. They wish to add one (1) reach forklift, six (6) stock pickers, and two (2) stand up rider forklifts.

Staff Recommendation: Based on the information submitted, OPTFM recommends approval of the contract amendment.

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

Supplier: Canon U.S.A., Inc.

Contract #: 8200066558

Term: 2/1/2023 through 1/31/2028

Total Value: \$581,040.00

Summary of Request: MDES is requesting approval to enter into a five (5) year copier rental agreement. The agreement is with a vendor that is on a current OPTFM state copier contract.

Staff Recommendation: Based on the information submitted, OPTFM recommends approval of the contract.

C. Master Lease Purchase Program

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

Master Lease Purchase: \$3,200,000.00

Term of Contract: Next available Master Lease Purchase Series

Purchase Method: Sealed bids and State contract

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, MDOT is requesting authority to utilize the Master Lease Purchase Program to finance heavy-duty trucks and bodies as well as pickup trucks.

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

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

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

A. Consideration of Agency Contracts for Project Professionals

1. **Using Agency:** Mississippi Department of Archives and History
Title: Expansion of Grand Village of the Natchez Indians
Location: Natchez, Mississippi
Budget: \$6,000,000.00 (estimated fees \$447,909.75)
Funding Sources: Capital Expense / State Support granted in FY23 MDAH Appropriation Bill HB 1599 Section 14
Professional: Burris/Wagnon Architects, P.A., Jackson, Mississippi
Scope: Planning through construction documents and warranty for an Interpretive Center Renovation and Expansion with a pavilion/outdoor restroom at the Grand Village of the Natchez Indians campus. The Interpretive Center will contain museum exhibits and should be connected to the existing facility, resulting in around 8,000+ square feet. The existing facility has not seen significant improvements or modifications since its construction in 1976; therefore, renovations to it will need to occur.
Clarification or Remarks: The Professional was selected as most highly qualified in accordance with a publicly noticed qualification-based selection process. Seven (7) proposals were received. Three (3) firms were shortlisted, interviewed, evaluated, and selected by the Selection Committee utilizing criteria identified in the RFQ and approved by the Mississippi Department of Archives and History Board of Trustees at its October 21, 2022, meeting.

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

B. RPM New Leases

1. **Requesting Agency:** Mississippi Department of Corrections
Lease #: 170-291-33A
Lessor: Tier Investment, LLC.
Term: 02-01-2023 thru 01-31-2033

Total Yearly Cost: \$18,000.00

Cost PSF: \$9.00 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 2,000

Previous Square Footage: N/A

Address of Property: 109A Access Road, Fulton, MS.

Purpose of Lease: This will be the Parole and Probation office for the Fulton/Itawamba County area.

Note: This is a ten-year lease with one (1) five (5) year option to renew at \$18,900.00 per year or \$9.45 + Utilities & Janitorial PSF. The agency advertised and received two responses.

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.

C. RPM Amended Leases

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

Lease #: 515-251-25A-R

Lessor: 5360, LLC.

Term: 02-01-2015 thru 01-31-2025

Total Yearly Cost: \$409,875.00 (\$34,156.25/Month) before amendment.

Cost PSF: \$14.58+ Utilities & Janitorial

New Total Yearly Cost: \$408,795.00 (\$34,066.25/Month) after amendment.

New Cost PSF: \$14.54 + Utilities & Janitorial

Effective Date of Amendment: February 1, 2023

Federal Funds: 50%

Square Footage Proposed: 28,117

Address of Property: 5360 I-55 North, Jackson, MS.

Purpose of Amendment: The Lessor agrees to pay for 1/3 of the cost of security for the property and staff. The cost of the security is \$3,240.00 per month (1/3 is \$1,080.00).

Note: The original contract includes a graduated rate increase that will take effect 02-01-2023. This rate increase will be offset by the agreed cost sharing for security. The original contract was approved by PPRB on 11-5-2014.

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.

D. RPM Non-Competitive Leases

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

Lease #: 725-242-24B

Lessor: John Favard Self Storage

Term: 01-04-2023 thru 01-03-2024

Total Yearly Cost: \$2,904.00

Cost PSF: \$14.52 Inclusive

Federal Funds: 0%

Square Footage Proposed: 200

Address of Property: 10213 Lorraine Road, Gulfport, MS.

Note: This storage unit is for the storage of refrigerators, freezers, and vending machines.

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 Development Authority

Lease #: 225-011-27A

Lessor: National Park Service/U.S. Department of Interior

Term: 01-04-2023 thru 06-30-2027

Total Yearly Cost: \$6,665.00

Cost PSF: \$10.41 Inclusive

Federal Funds: 0%

Square Footage Proposed: 640

Address of Property: 640 South Canal Street, Natchez, MS.

Note: This property is a federally owned welcome center co-operated and staffed by MDA employees. The rental rate will increase on a yearly basis starting with the second year in accordance with the average Consumer Price Index as published by the U.S. Department of Labor.

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. Parchman Farming Lease Renewals

Quitman County

Tract	Lessee	Acres	Lease Amount	Year
1	Kellen Corbin	141.16	\$11,330.00	4/8

Sunflower County

Tract	Lessee	Acres	Lease Amount	Year
1	Josh Chandler	165.08	\$19,149.28	4/8
2/39	Roosevelt Jones	638.39	\$57,455.10	4/8
3	Wesley Chandler	469.66	\$61,000.00	4/8
4 fields 1, 2,3,11.	William Livingston	379.76	\$29,317.47	5/8
5	C & B Farms	329.00	\$41,500.00	3/8
6	Hunter Doty	294.62	\$44,487.62	5/8
10	C & B Farms	397.09	\$42,150.00	3/8
11	C & B Farms	429.00	\$45,650.00	3/8
12	C & B Farms	354.68	\$65,000.00	2/8

13	C & B Farms	335.83	\$61,510.00	2/8
14	C & B Farms	480.67	\$51,050.00	3/8
16	C & B Farms	295.17	\$31,550.00	2/8
18	Marcus Johnson Farms and Trucking	400.19	\$40,019.00	2/8
19	C & B Farms	500.58	\$91,600.00	2/8
20	C & B Farms	278.69	\$51,200.00	2/8
21	C & B Farms	254.87	\$33,300.00	2/8
22	C & B Farms	328.40	\$28,229.26	4/8
23	C & B Farms	296.84	\$32,050.00	3/8
25	C & B Farms	369.00	\$40,150.00	3/8
30	C & B Farms	436.17	\$40,616.15	5/8
31	C & B Farms	440.56	\$42,734.00	5/8
32	Willie Nelson	298.32	\$25,357.72	5/8
36	C & B Farms	213.54	\$39,100.00	2/8

Note: This request is based on recommendation from the Mississippi Department of Corrections (MDOC), Mississippi State Penitentiary at Parchman, MS, and the MDOC Division of Agricultural Enterprises. MDOC requests PPRB approve these farmland lease renewals listed above. This request is also contingent upon the execution of the farming lease contracts.

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 these farmland lease renewals, contingent upon receipt of executed lease contracts.

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi State Department of Health

RFx Number: 3180001950

Procurement Request: Request for Proposals

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

Anticipated Contract Amount: \$10,000,000.00

Summary of Request: The Agency is seeking one Contractor to provide newborn screening laboratory testing services. The selected Contractor must be able to test at least 40,000 specimens per year to identify certain serious and life-threatening conditions. The Agency contends the use of an Invitation for Bids (IFB) to select a Contractor is neither practicable nor advantageous because the Agency needs to evaluate innovative methods for providing fast and accurate genetic testing. Offerors will be evaluated on Technical factors weighted at 31%, Management factors weighted at 34%, and Cost (Price) factors weighted at 35%. 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 a Request for Proposals as the procurement method. OPSCR also recommends approval of the Agency's request to evaluate Cost factors openly, as allowed by Miss. Code Ann. § 31-7-413(2)(iii).

2. Requesting Agency: Mississippi Department of Finance and Administration

RFx Number: 3180001951

Procurement Request: Request for Proposals

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

Anticipated Contract Amount: \$2,000,000.00

Summary of Request: The Mississippi Tort Claims board is seeking one Contractor to provide third party administration (TPA) services for the State's self-insured tort liability program. The selected Contractor will adjudicate tort claims filed against the State, evaluate the State's liability and exposure, and negotiate settlements. The Agency contends the use of an Invitation for Bids (IFB) to select a Contractor is neither practicable nor advantageous because the Agency needs to comparatively evaluate the Offerors' experience, staffing, and technical proficiencies in order to select the Offeror with the highest potential for success. Offerors will be evaluated on Technical factors weighted at 34%, Management factors weighted at 25%, Cost (Price) factors weighted at 36%, and a Finalist Presentation and Site Visit weighted at 5%. 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 a Request for Proposals as the procurement method. OPSCR also recommends approval of the Agency's request to evaluate Cost factors openly, as allowed by Miss. Code Ann. § 31-7-413(2)(iii).

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Corrections

Term: 04/01/2019 – 03/31/2024

Summary of Request: The term of the original contracts was three years with two optional one-year renewals. Amendment Two has been submitted to exercise the final renewal period for each contract. In an effort to reduce recidivism, the Contractors provide transitional housing and employment assistance for former criminal offenders. The Agency is requesting spending authority on each contract renewal as indicated below.

A. Supplier: Crossroads Outreach Ministries, Inc.

Contract #: 8200044023

Total Value: \$618,680.00

**Renewal
\$71,180.00**

B. Supplier: New Way Mississippi, Inc.

Contract #: 8200044024

Total Value: \$2,737,500.00

**Renewal
\$0.00**

C. Supplier: Sober Living Residential, LLC

Contract #: 8200044025

Total Value: \$778,760.00

**Renewal
\$34,160.00**

D. Supplier: Mississippi Offenders Reentry Experience (M.O.R.E.)

Contract #: 8200044035

Total Value: \$2,358,630.00

**Renewal
\$0.00**

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 renewals as requested.

2. Requesting Agency: Mississippi Department of Revenue

Supplier: FMH Conveyors, LLC

Contract #: 8200063968

Term: 08/10/2022 – 06/30/2023

Total Value: \$144,865.93

**Modification
(-)\$29,744.60**

Summary of Request: The term of the contract is ten months and 21 days with no renewals. The Contractor provides repair services for a conveyor system located at the Alcoholic Beverage Control Distribution Center in Gluckstadt, Mississippi. Modification Two has been submitted to remove certain scope requirements due to unavailability of replacement parts, decrease the spending authority to reflect the reduced scope, and update the Period of Performance to provide additional time to complete the repairs needed because of supply chain delays.

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.

3. Requesting Agency: Mississippi Department of Revenue

Supplier: TempStaff, Inc.

Contract #: 8200057270

Term: 08/01/2021 – 07/31/2023

Total Value: \$630,000.00

**Modification
\$230,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Amendment Two has been submitted to increase the spending authority due to the need for a higher volume of temporary staff. The Contractor will continue to be paid the markup reflected in the original contract on the hourly rate of temporary staff the Contractor provides at the Alcoholic Beverage Control Liquor Distribution Center.

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

4. Requesting Agency: Mississippi Emergency Management Agency

Supplier: Lipsey Logistics Worldwide, LLC

Contract #: 8200062344

Term: 06/06/2022 – 06/05/2023

Total Value: \$2,000,000.00

**Modification
\$1,000,000.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. The Contractor provides Emergency Transportation on an as-needed basis.

Amendment One has been submitted to increase the spending authority for the original one-year term due to utilization during the Jackson water crisis. The rate of pay has not changed.

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

5. Requesting Agency: Mississippi Department of Human Services

Supplier: Propio Language Services, LLC

Contract #: 8200049612

Term: 03/01/2020 – 02/28/2024

Total Value: \$180,000.00

**Renewal
\$0.00**

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment One has been submitted to exercise the first renewal period and updates the Period of Performance, Consideration and Method of Payment, Notices, and Priority clauses. The Contractor provides language interpretation services to allow Limited English Proficient and hearing-impaired persons to gain meaningful access to MDHS 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 renewal as requested.

6. Requesting Agency: Ellisville State School

Supplier: B Clean LLC

Contract #: 8200061408

Term: 03/03/2022 - 03/02/2024

Total Value: \$392,400.00

**Renewal
\$196,200.00**

Summary of Request: The term of the contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal. The Contractor provides plumbing services on the main campus.

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.

7. Requesting Agency: Ellisville State School

Supplier: Waste Pro of Mississippi

Contract #: 8200066531

Term: 03/01/2023 - 02/28/2025

Total Value: \$318,858.24

**New
\$318,858.24**

Summary of Request: The term of the contract is two years with three optional one-year renewals. The Contractor will provide waste management services, which includes pick up and disposal of all solid waste collected on ESS properties. The Contractor was selected through a Request for Proposals (RFP) and submitted the lowest price of three 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.

8. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Cannon Cochran Management Services, Inc.

Contract #: 8200037110

Term: 07/01/2018 – 06/30/2023

Total Value: \$5,103,109.56

Modification

\$600,000.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. The renewal period was exercised in a prior amendment. Amendment Two has been submitted to add an additional \$600,000.00 in spending authority, which was inadvertently omitted from Amendment One, for safety and risk control services at the rates included in the original contract. The Contractor provides third party administration services for the state employees' workers' compensation trust. The Mississippi State Agencies Self-Insured Workers' Compensation Trust Board met December 20, 2022 and approved this contract.

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

9. Requesting Agency: Mississippi Department of Environmental Quality

Supplier: Yelverton Consulting, LLC

Contract #: 8200055176

Term: 02/03/2021-01/31/2024

Total Value: \$120,000.00

Renewal

\$24,000.00

Summary of Request: The term of the original contract was approximately two years with one optional one-year renewal. Amendment One has been submitted to exercise the renewal period. The Contractor provides consulting services relating to the Mississippi Coordinating Council for Remote Sensing and Geographic Information Systems. The Agency is requesting an additional \$24,000.00 in spending authority and will continue to be paid the hourly rates contained in the original 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.

10. Requesting Agency: Mississippi Department of Marine Resources

Supplier: W.C. Fore Trucking, Inc.

Contract #: 8200066479

Term: 01/11/2023-01/10/2024

Total Value: \$2,150,000.00

New

\$2,150,000.00

Summary of Request: The term of the contract is one year with one optional one-year renewal. The Contractor will be responsible for creating new reefs at Cat Island and other Barrier Islands. The Contractor was selected through an Invitation for Bids (IFB) and submitted the lowest of three bids.

Staff Recommendation: The 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 performance and payment bonds.

11. Requesting Agency: Mississippi Department of Education

Supplier: Catapult Learning, LLC

Contract #: 8200066628

Term: 01/19/2023 – 01/18/2027

Total Value: \$10,946,942.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide mathematics professional development & instructional coaching services to the Mississippi Department of Education and local education agencies including a select number of K-12 public schools throughout the State. The Contractor was selected through a Request for Proposals (RFP) with four respondents. The State Board of Education will meet on January 19, 2023 to approve this contract.

The Agency requests an exception to PPRB OPSCR Rules and Regulations Sections 3-202.08 and 3-203.09. The Agency failed to upload Amendment One, which was the Question and Answer document, to the procurement portal as required by Section 3-202.08.2. OPSCR has reviewed the requested exception and feels the failure to upload the Amendment affects the competition, fairness, and transparency of the procurement. There were 40 questions submitted by potential offerors. The responses provided by the Agency to many of those questions were substantive – providing either new information or a clarification of the RFP requirements. The substantive information would directly impact a potential Offerors' ability to calculate their price submission and prepare their proposal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff. OPSCR cannot recommend approval of an exception to Sections 3-202.08 and 3-203.09 of the PPRB OPSCR Rules and Regulations. Therefore, OPSCR is unable to recommend approval of the contract as requested.

Should the Board choose to grant the requested exceptions, the procurement and contract would otherwise be in compliance with PPRB OPSCR Rules and Regulations and all legal requirements.

VIII. Other Business

B. Next Regular PPRB Meeting February 1, 2023 at 9:00 a.m.

IX. Adjournment

Attachment A

OPTFM

Emergency Purchases Report

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

Calendar Year 2022 Total (to date):

\$32,315,785.25

Emergency Contracts Reported Jan 4, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002424	MDOT	WATERS TRUCK & TRACTOR	CAB & CHASSIS W/ DUMP BED	NEW	\$107,310.00	12/16/2022	
4400004641	DPS	JACKSON MAC HAIK	FORD EXPEDITION	NEW	\$65,545.00	12/13/2022	
440004625	DPS	COURTESY MOTORS	(22) FORD EXPLORER PPV	NEW	\$879,780.00	12/8/2022	
4400004613	DPS	HERRIN GEAR	(2) CHEVY TAHOE	NEW	\$130,938.00	12/7/2022	
4400004614	DPS	ROGER DABBS CHEVROLET	2023 CHEVY TAHOE	NEW	\$61,390.00	12/6/2022	
4400004626	DPS	CANNON CCN	(2) CHEVY TAHOE LTZ	NEW	\$140,610.00	12/2/2022	
4400004627	DPS	MAC HAIK	DODGE DURANGO R/T RWD	NEW	\$51,719.00	12/2/2022	
4400004624	DPS	CANNON CCN	(15) CHEVY TAHOES	NEW	\$637,500.00	12/2/2022	
4400004463	DPS	ROYALS POWER SERVICES LLC	GENERATOR RENTAL	MODIFICATION	\$36,744.00	12/2/2022	
4000600944	DMR	LANDERS FORD SOUTH	FORD F250	NEW	\$33,526.00	12/1/2022	
4000600961	DMR	COURTESY MOTORS	FORD F150	NEW	\$35,900.00	12/1/2022	
4400004623	DPS	CANNON CCN	(15) CHEVY TAHOES	NEW	\$690,225.00	11/28/2022	
Total for Report					\$2,871,187.00		

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

Emergency Contracts Reported Dec 7, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004574	DPS	KIRK AUTO WORLD	2022 DODGE RAM	NEW	\$37,900.00	11/9/2022	
4400004565	DPS	CARLOCK NISSAN	2 DODGE DURANGOS	NEW	\$82,292.00	11/2/2022	
4400004505	MS DEPT OF CORRECTIONS	BRANDON SERVICE CO INC	BOILER INSTALLATION	NEW	\$80,500.00	10/25/2022	
Total for Report					\$200,692.00		

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

Emergency Contracts Reported Nov 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004474	MDOC	CANNON CCN	(10) NISSAN ALTIMAS, (2) NISSAN ARMADAS, (4) NISSAN PATHFINDERS	NEW	\$643,685.00	10/14/2022	
4400004492	MDWFP	CANNON CCN	3 CHEVY TAHOE SSV	NEW	\$139,797.00	10/11/2022	
8400002386	UNIVERSITY OF SOUTHERN MS	CHILL CO. INC.	SIX (6) MONTH RENTAL OF AN 500 TON AIR COOLED CHILLER	NEW	\$198,000.00	10/11/2022	
4400004508	DPS	DONALSON CDJR	16 DODGE DURANGOS	NEW	\$684,592.00	9/30/2022	
4400004506	DPS	MIKE SMITH CD	2 DODGE DURANGOS	NEW	\$96,732.00	9/30/2022	
8400002383	MDOT	CREATIVE BUS SALES	17 PASSENGER ADA BUS	NEW	\$2,839,928.00	9/27/2022	
Total for Report					\$4,602,734.00		

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

Emergency Contracts Reported Oct 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004495	MDOC	MID SOUTH AG EQUIPMENT INC	SPRAYER RIG	NEW	\$10,700.00	9/16/2022	
4400004464	MS DEPT OF AG AND COMMERCE	US HERITAGE GROUP INC	PLASTERING	NEW	\$29,166.00	8/29/2022	
4400004463	MS DEPT OF PUBLIC SAFETY	ROYALS POWER SERVICES LLC	RENTAL AND LABOR FOR GENERATOR	NEW	\$24,502.40	8/26/2022	
Total for Report					\$64,368.40		

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

Emergency Contracts Reported Sep 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002286	MS DEPT OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS	WEIGHT 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		
Emergency Contracts Reported July 1, 2022							

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

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

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

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

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

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

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

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

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

Emergency Contracts Reported March 2, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004182	MS. DEPT. OF HEALTH	EWING/KESSLER	AIR CONDENSER PUMP REPLACEMENT	NEW	\$35,311.00	2/10/2022	
4400004183	MS PUBLIC BROADCASTING	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		

Attachment B

OPTFM

Sole Source Approvals

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

Calendar Year 2022 Total (to date): **\$10,529,023.59**
SOLE SOURCE Contracts Reported Jan 4, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008628	DPS	CMI INC	NEW	INTOXILYZER 8000 PARTS	\$210,000.00	1/1/2023	12/31/2023
8800008626	MSU	NIKON INSTRUMENTS INC	NEW	NIKON DS-F13 COLOR CAMERA W/COMPONENTS; NIS- ELEMENTS DOCUMENTATION SOFTWARE	\$9,876.70	11/30/2022	11/29/2023
8800008627	MSU	ZOOPHARM LLC	NEW	DEER SEDATION DRUGS	\$17,939.00	11/30/2022	11/29/2023
8800008618	UNIVERSITY OF MS	TA INSTRUMENTS - WATERS	NEW	ROTATIONAL RHEOMETER	\$178,194.72	11/29/2022	11/28/2023
8800008619	UNIVERSITY OF MS	10X GENOMICS	NEW	CHROMIUM IX & ACCESSORIES	\$54,298.70	11/29/2022	11/28/2023
8800008630	UNIVERSITY OF MS	TA INSTRUMENTS	NEW	ISOTHERMAL TITRATION CALORIMETER	\$121,537.56	11/29/2022	11/28/2023
8800008631	UNIVERSITY OF MS	LAB PRODUCTS, INC	NEW	VENTILATED CAGE RACK UNIT & ACCESSORIES	\$327,710.84	11/29/2022	11/28/2023
8800008623	UMMC	AMETEK, INC.	NEW	ELECTRON BACKSCATTER DIFFRACTION (EBSD) ANALYSIS SYSTEM	\$169,883.90	11/23/2022	11/22/2023
Total Reported in Dec 2022:					\$1,089,441.42		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported Dec 7, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008568	DPS	BODE CELLMARK FORENSICS, INC	NEW	BODE DNA CONVICTED OFFENDER COLLECTION KIT	\$35,750.00	1/1/2023	12/31/2023
8800008567	DPS	BODE CELLMARK FORENSICS, INC	NEW	BODE ARRESTEE BUCCAL DNA COLLECTOR KITS	\$35,750.00	1/1/2023	12/31/2023
8800008566	DPS	BODE CELLMARK FORENSICS, INC	NEW	BODE BLUE ARCHIVAL CASSETTES AND ENVELOPE	\$31,377.00	1/1/2023	12/31/2023
8800008614	MSU	PLASTOMETREX LIMITED	NEW	BENCH TOP INDENTATION PLASTOMETER	\$75,544.65	11/18/2022	11/17/2022
8800008613	MSU	REALITYWORKS INC.	NEW	COW MODEL SETS	\$14,832.36	11/17/2022	11/16/2023
8800008620	MSU	SEA-BIRD ELECTRONICS INC	NEW	ECO-TRIPLET-BBFL2-BASE	\$12,031.75	11/15/2022	11/14/2023
8800008602	MSU	TSI INCORPORATED	NEW	AEROSOL NEUTRALIZER	\$14,100.00	11/11/2022	11/10/2023
8800008574	UNIVERSITY OF MS	BRUKER BIOSPIN COIRP	NEW	ACCESSORIES FOR BRUKER BIOSPIN ESR5000	\$46,331.26	10/31/2022	10/30/2023
8800008570	UNIVERSITY OF SOUTHER MS	DELSYS, INC.	NEW	WIRELESS EMG SYSTEM	\$31,782.00	10/18/2022	10/17/2023
8800008601	UMMC	ILLUMINA, INC	NEW	REAGENTS AND KITS FROM ILLUMINA	\$221,418.34	9/26/2022	9/25/2023
Total Reported in Nov 2022:					\$518,917.36		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported Nov 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008565	MSU	ATI INDUSTRIAL AUTOMATION, INC	NEW	DAQ F/T TRANSDUCER	\$6,978.71	10/14/2022	10/13/2023
8800008564	UNIVERSITY OF SOUTHER MS	E3 DIAGNOSTICS, INC	NEW	(FITTING) HEARING AID TESTING MACHINE	\$14,525.00	10/13/2022	10/12/2023
8800008531	DPS	RANDOX LABORATORIES- US-LTD	NEW	ELISA CHEMILUMINESCENT BIOCHIP ARRAY KITS	\$294,000.00	10/12/2022	10/11/2023
8800007792	DOR	AXON ENTERPRISE INC.	MODIFICATION	AXON'S TASER CERTIFICATION + VR TRAINING SIMULATOR BUNDLE AS A SOLE SOURCE FOR THE ALCOHOLIC BEVERAGE CONTROL AGENTS.	\$143,667.57	10/11/2022	
8800008562	MSU	STAGERIGHT CORPORATION	NEW	STAGE CONNECTOR SYSTEM	\$13,552.00	10/10/2022	10/9/2023
8800008561	MSU	REDONDO OPTICS INC	NEW	SENSOR INTERROGATOR & SENSORS	\$19,531.00	10/10/2022	10/9/2023
8800008554	UNIVERSITY OF SOUTHER MS	TA INSTRUMENTS- WATERS	NEW	DISCOVERY REFRIGERATION COOLING SYSTEM- RCS 90	\$13,078.00	10/5/2022	10/4/2023
8800008540	UNIVERSITY OF MS	WYATT TECHNOLOGY CORPORATION	NEW	MULTI ANGLE LIGHT SCATTERING (MALS) DETECTOR	\$138,581.70	9/29/2022	9/28/2023
8800008542	UNIVERSITY OF MS	WYATT TECHNOLOGY CORPORATION	NEW	AUTOMATED PLATE READER	\$123,670.00	9/29/2022	9/28/2023
8800008543	UNIVERSITY OF MS	FUNGOMAN LLC	NEW	AUTOMATED SOFTBALL PRACTICE MACHINE	\$15,857.00	9/29/2022	9/28/2023
8800008520	UMMC	10x GENOMICS	NEW	REAGENTS AND KITS RELATED TO THE CHROMIUM CONTROLLER	\$238,217.00	9/21/2022	9/20/2023
8800008509	UMMC	SIMULAB CORPORATION	NEW	TRAUMAFAMILY SIMULATION TISSUE	\$6,800.00	9/16/2022	9/15/2023
8800008517	DPS	AGILENT TECHNOLOGIES INC	NEW	AGILENT GAS CHROMATOGRAPHY MASS SPECTROMETRY SYSTEM	\$101,922.16	8/10/2022	8/9/2023
Total Reported in Oct 2022:					\$1,130,380.14		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported Oct 1, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008513	UNIVERSITY OF MS	S CORPORATION	NEW	ADA RAMP COMPONENTS	\$8,290.00	9/16/2022	9/15/2023
8800008512	UMMC	MICROBRIGHTFIELD, INC	NEW	VESSLUCIDA 360	\$21,447.00	9/16/2022	9/15/2023
8800008514	UNIVERSITY OF MS	MEDITOUCHUSA	NEW	TUTOR ROBOTIC PERTURBATIONN SYSTEM	\$91,500.00	9/16/2022	9/15/2023
8800008515	UNIVERSITY OF MS	SYNDAVER LABS, INC.	NEW	ANATOMY MODEL BUNDLE	\$86,219.00	9/16/2022	9/15/2023
8800008511	MSU	SAFE SITTER INC	NEW	TRAIN THE TRAINER TRAINING MATERIALS	\$6,815.00	9/15/2022	9/14/2023
8800008500	MS DEPT OF INSURANCE	CHEVRON PHILLIPS CHEMICAL CO LLC	NEW	TRAINING FUEL	\$43,275.00	9/13/2022	12/30/2022
8800008491	MDOT	MARK RITE LINES EQUIPMENT	NEW	THERMOPLASTIC APPLICATION TRUCK	\$271,439.78	9/9/2022	4/30/2023
8800008481	UNIVERSITY OF SOUTHERN MS	ALABAMA AVIATION EDU CTR	NEW	STEM RESEARCH LEARNING SYSTEM	\$25,799.00	9/7/2022	9/6/2023
8800008490	MSU	FOSS NORTH AMERICA INC	NEW	SAMPLER SYSTEMS WITH DT 220 DIGESTER	\$122,237.70	9/7/2022	9/7/2023
8800008356	DPS	LIFE TECHNOLOGIES CORPORATION		DNA KITS, REAGENTS, CAPILLARIES AND CONSUMABLE	\$0.00	9/2/2022	7/30/2023
8800008466	MSU	PSYLOTECH	NEW	VIBRATION TESTING SYSTEM ACCESSORIES	\$39,404.00	8/30/2022	8/29/2023
8800008452	UNIVERSITY OF SOUTHERN MS	HEXCEL CORPORATION	NEW	540 LBS OF AEROSPACE CARBON FIBER	\$23,082.01	8/16/2022	8/15/2023
8800008443	ALCORN STATE UNIVERSITY	BIOLOG INC.	NEW	MICROBIAL IDENTIFICATION AND PHENOTYPE MICROARRAY	\$105,170.00	8/16/2022	8/15/2023
Total Reported in Sept 2022:					\$844,678.49		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported Sep 1, 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	AUDIOSTAR PRO 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	INOXYLYZER 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

Staff Approvals

Public Procurement Review Board
OPTFM Staff Approvals
January 2023

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200066646	MISSISSIPPI STATE HOSPITAL	CANON FINANCIAL SERVICES	CT SCANNER	NEW	\$363,240.00	COMPETITIVE BID	UNDER \$500,000 THRESHOLD
8200044490	MSDH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$7,239.52	COMPETITIVE PURCHASING AGREEMENT	UNDER \$500,000 THRESHOLD
8200066687	JSJ	TALON SERVICES GROUP, LLC	ELECTRONIC DOOR LOCKS	NEW	\$101,459.40	COMPETITIVE BID	UNDER \$500,000 THRESHOLD
8200049512	MDES	XEROX DIRECT	PRINTER AND COPIER	MODIFICATION	\$74,586.68	COMPETITIVE PURCHASING AGREEMENT	UNDER \$500,000 THRESHOLD
8200053943	MSDHS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PRINTER AND COPIER	MODIFICATION	\$133,436.00	COMPETITIVE PURCHASING AGREEMENT	UNDER \$500,000 THRESHOLD
8200049366	MSDHS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PRINTER AND COPIER	MODIFICATION	\$142,536.00	COMPETITIVE PURCHASING AGREEMENT	UNDER \$500,000 THRESHOLD
8200047785	MSDHS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PRINTER AND COPIER	MODIFICATION	\$265,376.00	COMPETITIVE PURCHASING AGREEMENT	UNDER \$500,000 THRESHOLD
460002800	DPS	JACKSON MAC HAIK CDJR	AUTOMOTIVE PARTS	NEW	\$2,500.00	OPEN PO	UNDER \$500,000 THRESHOLD
8900001370	MDGT	SCOTT JOHNSON SPECIALTY SERVICES	EQUIPMENT RENTAL	MODIFICATION	\$170,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900001931	MDOT	BARRIERE CONSTRUCTION CO LLC	HOT AND COLD MIX ASPHALT	NEW	\$225,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
Total Reported December 2022					\$1,485,377.60		

Attachment D

BOB

Staff Approvals

27-104-7 (2) The Public Procurement Review Board shall have the following powers and responsibilities: . . . (b) Adopt regulations governing the approval of contracts let for the construction and maintenance of state buildings and other state facilities as well as related contracts for architectural and engineering services. . . .

PPRB has set construction procedures requiring PPRB approval for (1) Professional Services and/or Planning Information when fees are over \$250,000.00; (2) Construction Contracts over \$5,000,000.00; (3) Furniture and Equipment Contracts over \$2,000,000.00; and (4) Change Orders over \$1,000,000 and/or over 25% of initial contract amount and/or when taking awards over \$5,000,000.00.

All other Standard Operating Procedures have been delegated to the Bureau of Building Director and/or DFA Deputy Executive Director, thereby creating the following list of Staff Approvals, per PPRB request to keep them informed.

BoB-AD-080 - Staff Approvals - GC

PPRB December 21, 2022

11/17/2022 - 12/21/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Bid Award - GC	111-064 Mechanical Improvements	Mississippi Center for Education and Research (R&D)	Replacement of mechanical air handlers at the Mississippi Public Broadcasting building, the Paul B. Johnson building, and Jackson State University's E.E. Thrash Universities Center.	Yes	2	GC001	J.L. Roberts Mechanical Contracting, LLC	12/16/2022	\$2,431,200.00	256
Bid Award - GC	610-012 MCM LeFleur's Bluff Park Improvements	LeFleur's Bluff State Park	Construction through warranty period for the construction of the guardhouse and associated site grading for the MCM / Lefleur's Bluff Park.	Yes	3	GC004	Ergon Construction Group, Inc. dba Alliant Construction, a division of Ergon Construction Group, Inc.	11/22/2022	\$2,132,000.00	180

Bid Award - GC Total

\$4,563,200.00

Count 2

Bid Award -GC

Count 1

Total count: 1

\$4,563,200.00

Quote Award -GC

	111-068 Replacement IHL Chiller 2 (EMER)	Mississippi Center for Education and Research (R&D)	Construction through Warranty phase for the emergency replacement of a 1,000 ton chiller at the Mississippi Education & Research Center.	Yes	3	GC001	McLain Plumbing & Electrical Service, Inc.	12/15/2022	\$621,800.00	430
	321-273 Unit 29 Roof Replacement (EMER)	Mississippi State Penitentiary	Construction through warranty for roof replacement on buildings C, Q, and the Gymnasium of Unit 29 at Mississippi State Penitentiary.	Yes	3	GC001	B Four Plieed, Inc.	11/30/2022	\$1,141,973.00	180
	600-017 HVAC Improvements (Lab) (EMER)	Department of Environmental Quality	To perform emergency envelope, mechanical and electrical repairs.	Yes	3	GC002	McLain Plumbing & Electrical Service, Inc.	11/18/2022	\$2,048,000.00	360

Quote Award GC Total

\$3,811,773.00

Count 3

Total

Total Count 5

\$8,374,973.00

BoB-AD-080: Staff Approvals - PP

PPRB December 21, 2022

11/17/2022 - 12/21/2022

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
374-008 JOC-General R&R	Bolton Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through warranty for repairing valves on various fan coil units at the Bolton Bldg.	JP005	Engineering Resource Group, Inc.	12/6/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)		Special Percentage (9%)
209-066 New Softball Tennis Complex	Meridian Community College	Commissioning of total building for planning through construction and warranty phase of the New Softball Tennis Complex on the Meridian campus.	CP001	FST-HEA, LLC	11/18/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)	D (Cx)	
522-058 JOC - General R&R	State Department of Health	Planning through Warranty phase to replace two existing elevators in the parking garage on the central campus of the Mississippi State Department of Health, to address employee safety concerns and disability accommodations for employees and visitors. One elevator has been nonfunctioning for at least a year, and the Using Agency is experiencing issues with the other elevator.	JP001	Engineering Resource Group, Inc.	11/28/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFX)		Special Percentage (9%)
105-366 ARPA Infr. - Waste Coll. - Conv.	Mississippi State University	Planning through warranty phase for repairs and renovation of sewer force main on the main campus of Mississippi State University.	PP001	Garver, LLC (Arkansas through the Office listed herein)	12/6/2022	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	

Total count 4

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

PPRB December 21, 2022

Bld and Quote Awards /
Amount: between 0 to
2999999

11/17/2022 - 12/21/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE	354-050 Tenant Improvement-DMH	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement delivery and installation of Desk with files, Bookcase and Credenza for the Robert E. Lee Building, 10th Floor 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200062907.	Yes	1	FE013	8200062907	Office Innovations, Inc.	12/21/2022	\$4,378.00
Quote Award - FE	505-030 Fire Station Dormitory	F&E Procurements	F&E Procurements	Yes	0	FE001		DFA (Department of Finance and Administration - State of Mississippi)	11/22/2022	\$146,691.52
Quote Award - FE	505-030 Fire Station Dormitory	State Fire Academy	Procurement, installation and delivery of Dorm Beds and Mattresses for Mississippi State Fire Academy, 1 Fire Academy U.S.A. Road, Jackson, Mississippi 39208-9600. State Contract #8200062914 This is from MEMA Funding Allocation.	Yes	1	FE002	8200062914	John Savoy & Son Inc.	12/12/2022	\$70,656.00

Quote Award - FE
Count: 3

\$221,725.52

Total Count 3

\$221,725.52

BoB-AD-080: Staff Approvals - MAGIC

PPRB December 21, 2022

11/17/2022 - 12/21/2022

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	F510 AMT	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT ENVIRONMENTAL QUALITY	CNTR	1470-23-C-CNTR-00005-V00	7/26/2022	8/25/2023	31,271,000.00		Luhr Crosby, LLC	CONSTRUCTION - OTHER	12/12/2022	attachment of signed NTP 11-28-2022 (AM580363 12/12/2022 15:35:12 CST) administrative approval to revise the award from Luhr Bros. to Luhr
MS SOIL & WATER CONSERVATION COMMISSION	CNTR	1486-23-C-CNTR-00001	11/3/2022	11/3/2027	8,000,000.00		DUNGAN ENGINEERING PA	ENGINEERS	11/17/2022	approval for award PPRB 11-2-2022 (AM580363 11/17/2022 09:01:40 CST)
MS SOIL & WATER CONSERVATION COMMISSION	CNTR	1486-23-C-CNTR-00002	11/3/2022	11/3/2027	1,000,000.00		Cypress Environmental Services, LLC	ENGINEERS	11/17/2022	approval of award PPRB 11-2-2022 (AM580363 11/17/2022 09:02:15 CST)
MS SOIL & WATER CONSERVATION COMMISSION	CNTR	1486-23-C-CNTR-00003-V00	11/3/2022	11/3/2027	4,000,000.00		WAGGONER ENGINEERING INC	ENGINEERS	11/22/2022	attachment of executed contract (AM580363 11/22/2022 10:28:31 CST) Executed contract added for approval (D130591342 11/18/2022 11:15:32
MS SOIL & WATER CONSERVATION COMMISSION	CNTR	1486-23-C-CNTR-00004	11/3/2022	11/3/2027	1,000,000.00		NEEL-SCHAFFER INC	ENGINEERS	11/22/2022	approval of contract per PPRB 11-2-2022 with not to exceed \$1M (AM580363 11/22/2022 10:23:38 CST)
MS DEPT OF WILDLIFE, FISHERIES & PARKS	CNTR	1464-23-C-CNTR-00009	11/3/2022	6/30/2023	338,746.00		diversified construction llc	CONSTRUCTION - OTHER	12/12/2022	approval of award for base bid \$338,746.00 (AM580363 12/12/2022 15:32:45 CST)
MS SOIL & WATER CONSERVATION COMMISSION	CNTR	1486-23-C-CNTR-00006	11/3/2022	11/3/2027	8,000,000.00		WSP USA Environment &	ENGINEERS	11/22/2022	approval of award PPRB 11-2-2022 not to exceed \$8M (AM580363 11/22/2022 08:12:42 CST)
MS SOIL & WATER CONSERVATION COMMISSION	CNTR	1486-23-C-CNTR-00007	11/3/2022	11/3/2027	1,000,000.00		Benchmark Engineering & Surveying,	ENGINEERS	11/22/2022	approval of award PPRB 11-2-2022 not to exceed \$1M (AM580363 11/22/2022 08:12:06 CST)
MS DEPT OF ARCHIVES & HISTORY	EMEC	1475-20-C-EMEC-00001	8/8/2019	6/30/2023	240,250.00		W L BURLE ENGINEERS PA	ENGINEERS	12/15/2022	increase in \$90,000 in engineering services for the Winterville Mounds Mound A stabilization work. Delays in the project along and efforts dealing wit
MS DEPT OF MILITARY	SOLC	1701-21-C-SOLC-00005	8/4/2020	5/31/2023	5,862,466.26		CHRIS ALBRITTON CONST CO INC	CONSTRUCTION - BUILDING	12/15/2022	approval of change order 3 for 140 calendar days due to delivery lime and contract completion of April 15, 2023 (AM580363 12/15/2022 11:27:32 CST)
MS DEPT OF MILITARY	SOLC	1701-21-C-SOLC-00026	5/19/2021	12/31/2023	4,477,200.00		Hanco Corporation	CONSTRUCTION - BUILDING	12/7/2022	approval of change order #2 increasing the contract amount by \$4200.00 due to increased material (AM580363 12/07/2022 15:43:56 CST)

Arrow

MS DEPT OF MILITARY	SOLC	1701-22-C-SOLC-00002	8/11/2021	2/6/2023	1,851,500.00	Gottfried Contracting LLC	CONSTRUCTION - BUILDING	12/2/2022	Approval of Change Order 2 adding 39 calendar days and extending the contract date to January 17, 2023 due to weather delays (AM580363 12/02/2022 09:
MS DEPT OF MILITARY	SOLC	1701-22-C-SOLC-00002	8/11/2021	2/6/2023	727,576.61	FLAGSTAR CONSTRUCTION COMPANY	CONSTRUCTION - BUILDING	11/22/2022	Approval of Change Order 2 adding 39 calendar days and extending the contract date to January 17, 2023 due to weather delays (AM580363 12/02/2022 09:
MS DEPT OF MILITARY	SOLC	1701-22-C-SOLC-00015	2/24/2022	12/31/2022	874,755.33	E CORNELL MALONE CORP	CONSTRUCTION - BUILDING	12/7/2022	approval of change order two decreasing the contract amount by \$4,944.67 due to needing less material resulting in new contract amount \$874,755.33 (A
MS DEPT OF MILITARY	SOLC	1701-22-C-SOLC-00019	4/22/2022	12/31/2023	3,383,131.85	CENTURY CONSTRUCTION GROUP INC	CONSTRUCTION - BUILDING	12/2/2022	approval of Change Order 3 adding 120 calendar days and increasing contract amount by \$189,255.60 due to structural changes (AM580363 12/02/2022 09:5
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00046	11/17/2022	12/31/2025	3,257,000.00	JAY VAN COMPANY	CONSTRUCTION - BUILDING	11/22/2022	approval of base bid plus alternate #1-3 (AM580363 11/22/2022 10:26:59 CST)

Total count: 16

Attachment E

OPSCR

Emergency Contracts

**Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2023**

**Calendar Year 2023 Total:
\$1,800,000.00**

Emergency Contracts Reported January 4, 2023								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002065	East Mississippi State Hospital	Precision Healthcare Staffing	Nursing	Modification	\$400,000.00	\$1,350,000.00	1/1/2022	12/31/2022
8400002430	Mississippi Department of Corrections	S&S Management Group, LLC	Security	New	\$400,000.00	\$400,000.00	12/1/2022	12/31/2023
8400002377	Mississippi Department of Corrections	VitalCore Health Strategies	Inmate Healthcare	Modification	\$1,000,000.00	\$96,189,120.00	10/6/2022	10/5/2023
8400002201	Mississippi Veterans Affairs	Worldwide Travel Staffing Ltd.	Nursing	Modification	\$0.00	\$1,000,000.00	4/27/2022	11/9/2022
Total Emergency Contract Actions Reported in January 2023: \$1,800,000.00								

Attachment F

OPSCR

Sole Source Contracts

**Sole Source Contracts
Office of Personal Service Contract Review
Reported to PPRB Calendar Year 2023**

No Sole Source Contracts to Report in January 2023

Attachment G

OPSCR

Staff Approvals

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in January 2023

Staff Approvals Reported January 4, 2023								
Contract Number	Agency	Contractor	Service	Action	Contract Action Amount	Contract Total Amount	Approval Type	Staff Authority
8200066711	Ellisville State School at South Mississippi Regional Center	Orleans Security LLC	Security	New	\$248,640.00	\$248,640.00	Preapproved Vendor List	3-208.02
8200066127	Mississippi Department of Agriculture & Commerce	Swetman Security Service, Inc.	Security	New	\$50,000.00	\$50,000.00	Multiple Contracts Same Vendor / Different Scopes	7-102.01
8200065565	Mississippi Department of Agriculture & Commerce	Swetman Security Service, Inc.	Security	Technical	(\$492,155.87)	\$107,844.13	Technical Change	7-110.01
8200066645	Mississippi Department of Agriculture & Commerce	Swetman Security Service, Inc.	Security	Technical	\$0.00	\$492,155.87	Technical Change	7-110.01
8200066405	Mississippi Department of Corrections	MAGCOR Industries	Mississippi Agricultural Enterprises	New	\$7,200,000.00	\$7,200,000.00	Statutory Exemption	3-101.02 / 47-5-355
8200005949	Mississippi Department of Corrections	Management & Training Corp. (East Mississippi Correctional Facility)	Inmate Housing	Modification	\$1,021,140.00	\$144,822,550.00	Statutory Exemption	3-101.02(h) / 47-5-931
8200059655	Mississippi Department of Environmental Quality	NOARC	Benthic Habitat Mapping	Technical	\$0.00	\$199,650.00	Technical Change	7-110.01
8200054767	Mississippi Department of Finance & Administration	Warner, Inc.	Janitorial	Modification	\$273,742.56	\$821,227.68	Preapproved Vendor List	3-208.02
8200066182	Mississippi Department of Finance & Administration	Warner, Inc.	Janitorial	New	\$82,249.78	\$82,249.78	Preapproved Vendor List	3-208.02
8200065177	Mississippi Department of Human Services	Infiniti Healthcare Services	Nursing	Technical	\$0.00	\$72,072.00	Technical Change	7-110.01

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in January 2023

8200061145	Mississippi Department of Human Services	Orleans Security LLC	Security	Modification	(\$194,920.00)	\$132,440.00	Preapproved Vendor List	3-208.02
8200065178	Mississippi Department of Human Services	Staffing Innovations Inc	Nursing	Technical	\$0.00	\$88,670.40	Technical Change	7-110.01
8200058437	Mississippi Department of Human Services	TD Medical Solutions, LLC	Nursing	Technical	\$0.00	\$330,150.00	Technical Change	7-110.01
8200065176	Mississippi Department of Human Services	TD Medical Solutions, LLC	Nursing	Technical	\$0.00	\$226,786.56	Technical Change	7-110.01
8200064044	Mississippi Department of Public Safety	Erin Barnhart	Forensic Pathology	Modification	\$75,000.00	\$175,000.00	Statutory Exemption	3-101.02(h) / 27-104-7
8200066472	Mississippi Department of Public Safety	Qiagen North American Holdings LLC	Forensic Lab Equipment Maintenance	New	\$13,971.00	\$13,971.00	Statutory Exemption	3-102.04.1/ 27-104-7
8200066093	Mississippi Department of Public Safety	Warner, Inc.	Janitorial	New	\$33,600.00	\$33,600.00	Preapproved Vendor List	3-208.02
8200055688	Mississippi Emergency Management Agency	Horne LLP	Accounting	Modification	\$0.00	\$4,000,000.00	Statutory Exemption	3-101.02 / 27-104-7
8200054019	Mississippi State Department of Health	SHC Services, Inc.	Nursing	Modification	\$1,800,000.00	\$5,400,000.00	Preapproved Vendor List	3-208.02
8200063665	Mississippi State Department of Health	Staffers, Inc.	Temporary Staffing	Technical	\$0.00	\$2,500,000.00	Technical Change	7-110.01
8200066296	Mississippi Veterans Affairs	Compassionate Health LLC	Physician	New	\$984,000.00	\$984,000.00	Statutory Exemption	3-503.02.3(d)
8200066297	Mississippi Veterans Affairs	Compassionate Health LLC	Physician	New	\$201,600.00	\$201,600.00	Statutory Exemption	3-503.02.3(d)

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in January 2023

8200066549	Mississippi Veterans Affairs	HMP Nursing Services, Inc.	Nursing	New	\$100,000.00	\$100,000.00	Statutory Exemption	3-503.02.3(d)
8200066562	Mississippi Veterans Affairs	HMP Nursing Services, Inc.	Nursing	New	\$100,000.00	\$100,000.00	Statutory Exemption	3-503.02.3(d)
8200066564	Mississippi Veterans Affairs	HMP Nursing Services, Inc.	Nursing	New	\$100,000.00	\$100,000.00	Statutory Exemption	3-503.02.3(d)
8200066335	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	New	\$300,000.00	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066336	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	New	\$300,000.00	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066337	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	New	\$300,000.00	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066338	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	New	\$300,000.00	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066315	Mississippi Veterans Affairs	Johnson Staffing Agency, LLC	Nursing	New	\$300,000.00	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066316	Mississippi Veterans Affairs	Johnson Staffing Agency, LLC	Nursing	New	\$300,000.00	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066317	Mississippi Veterans Affairs	Johnson Staffing Agency, LLC	Nursing	New	\$300,000.00	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066318	Mississippi Veterans Affairs	Johnson Staffing Agency, LLC	Nursing	New	\$300,000.00	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066339	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing	New	\$600,000.00	\$600,000.00	Statutory Exemption	3-503.02.3(d)

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in January 2023

8200066341	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing	New	\$600,000.00	\$600,000.00	Statutory Exemption	3-503.02.3(d)
8200066343	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing	New	\$600,000.00	\$600,000.00	Statutory Exemption	3-503.02.3(d)
8200066344	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing	New	\$600,000.00	\$600,000.00	Statutory Exemption	3-503.02.3(d)
8200066349	Mississippi Veterans Affairs	Prosperity Medical Staffing, LLC	Nursing	New	\$200,000.00	\$200,000.00	Statutory Exemption	3-503.02.3(d)
8200066360	Mississippi Veterans Affairs	Prosperity Medical Staffing, LLC	Nursing	New	\$200,000.00	\$200,000.00	Statutory Exemption	3-503.02.3(d)
8200066361	Mississippi Veterans Affairs	Prosperity Medical Staffing, LLC	Nursing	New	\$200,000.00	\$200,000.00	Statutory Exemption	3-503.02.3(d)
8200066362	Mississippi Veterans Affairs	Prosperity Medical Staffing, LLC	Nursing	New	\$200,000.00	\$200,000.00	Statutory Exemption	3-503.02.3(d)
8200066381	Mississippi Veterans Affairs	TD Medical Solutions, LLC	Nursing	New	\$200,000.00	\$200,000.00	Statutory Exemption	3-503.02.3(d)
8200066382	Mississippi Veterans Affairs	TD Medical Solutions, LLC	Nursing	New	\$200,000.00	\$200,000.00	Statutory Exemption	3-503.02.3(d)
8200066383	Mississippi Veterans Affairs	TD Medical Solutions, LLC	Nursing	New	\$200,000.00	\$200,000.00	Statutory Exemption	3-503.02.3(d)
8200066380	Mississippi Veterans Affairs	TD Medical Solutions, LLC	Nursing	New	\$200,000.00	\$200,000.00	Statutory Exemption	3-503.02.3(d)
8200066529	Mississippi Veterans Affairs	Worldwide Travel Staffing, Ltd	Nursing	New	\$100,000.00	\$100,000.00	Statutory Exemption	3-503.02.3(d)

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in January 2023

8200066546	Mississippi Veterans Affairs	Worldwide Travel Staffing, Ltd	Nursing	New	\$100,000.00	\$100,000.00	Statutory Exemption	3-503.02.3(d)
8200066550	Mississippi Veterans Affairs	Worldwide Travel Staffing, Ltd	Nursing	New	\$100,000.00	\$100,000.00	Statutory Exemption	3-503.02.3(d)
8200066345	Mississippi Veterans Affairs	Worldwide Travel Staffing, Ltd	Nursing	New	\$300,000.00	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066346	Mississippi Veterans Affairs	Worldwide Travel Staffing, Ltd	Nursing	New	\$300,000.00	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066347	Mississippi Veterans Affairs	Worldwide Travel Staffing, Ltd	Nursing	New	\$300,000.00	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066348	Mississippi Veterans Affairs	Worldwide Travel Staffing, Ltd	Nursing	New	\$300,000.00	\$300,000.00	Statutory Exemption	3-503.02.3(d)
Total of Contract Actions Approved by OPSCR Staff: \$19,496,867.47								

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in January 2023

OPSCR Staff Approval Authority Granted in the PPRB OPSCR Rules and Regulations	
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.