



TELEPHONIC MEETING MINUTES
Wednesday, October 4, 2023

Board Members Attending Via Teleconference:

Rita Wray, Chair
David Russell, Vice-Chair
Billy Morehead
Norman Katool
Norman McLeod (entered during the presentation of Item VI.B.2)
Liz Welch

Staff Members Present: Brittney Thompson
Liz DeRouen
Carrie Boyd
Jonathan Dillard

Staff Members Attending Via Teleconference:

Ross Campbell
Suzanne Hudson, Special Assistant Attorney General
Adrian Massey
Glenn Kornbrek
Kent Adams
Jesse O'Quinn
Kevin Ingram
Chelsea Stewart
Trina Kelly
Kimberly Burse
Angela Cooper
Shannon Smith
Jonathan Dillard
Easter Haimur
James Brabston
Shakrita Fields
Ramona Jones
Steve Tucker
Kizzie Shorter
Ashley Smith

Guests Attending Via Teleconference:

Cindy Freeman, Mississippi Department of Corrections
Harris Van Buskirk, Mississippi Department of Transportation
Kayla McGhee, Mississippi Department of Corrections
Natosha Myers, Mississippi Department of Revenue
Erica Greenwood, Mississippi Department of Revenue
Curtis Boddy, Mississippi Department of Military
Teselyn Funches, Mississippi Department of Health
Daphne Ware, Mississippi Department of Health
Sallie Sones, Mississippi Emergency Management Agency
Mary Dukes, Mississippi Department of Public Safety
Wendy Hathcock, Mississippi Department of Public Safety
Brittney Wesley, Mississippi Department of Public Safety
Lee Shirley, Mississippi Department of Rehabilitation Services
Bo Blanks, Mississippi State Hospital
Tricia Shannon, Mississippi Development Authority
Jerrika Brantley, Mississippi Department of Child Protection Services
Janis Hayden, Mississippi Department of Mental Health
Shannon Bush, Mississippi Department of Mental Health
Andrea Davis, East Mississippi State Hospital
Terri Ashley, Mississippi Department of Finance and Administration
Matt Nassar, Mississippi Department of Finance and Administration
Sallie Sones, Mississippi Emergency Management Agency
Stephen Clay, The Clay Firm
Mary Margaret Gay, Gay Jones & Kuhn PLLC
Keri Henley, Gay Jones & Kuhn PLLC
Bethany Stanfill, BSS Global
Marshall Fisher, BSS Global
Brant Ryan, Gilchrist Donnell Attorneys
Phil Buffington, Adams and Reese LLP

I. Call to Order

The meeting was called to order by Chair Rita Wray.

II. Approval of Minutes from the September 6, 2023 Public Procurement Review Board Meeting

Action: Mr. Russell made a motion to approve the Minutes from the September 6, 2023 PPRB Meeting as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

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

Action: A motion was made by Mr. Russell to approve per diem and expenses for the October 4, 2023 meeting and for any additional expenses incurred prior to the November 1, 2023 meeting. The motion was seconded by Mr. Katool 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

Ms. Burse stated there were no emergency contracts to report this month.

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

F. OPSCR Sole Source Contracts Reported to the Board

Ms. Burse stated there were no sole source contracts to report this month.

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. Consideration of State Agency Contracts for Board Action

- 1. Requesting Agency:** Mississippi Emergency Management Agency (MEMA)
Supplier: Nex-Xos Worldwide LLC, Storm Services, LLC, Hope Springs Inc.

Contract #: 8200071135, 8200071136, 8200071137

Term: 10/9/2023 through 10/8/2024 with four (4) optional one-year renewals

Total Value: \$13,500,000.00 (\$4,500,000.00, \$4,500,000.00, \$4,500,000.00)

Summary of Request: MEMA advertised for competitive sealed bids for emergency standby contracts for bottled water. They received ten (10) bids and wish to award to three vendors with the lowest prices.

Staff Recommendation: OPTFM recommends approval of the contract.

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

2. **Requesting Agency:** Mississippi Department of Public Safety (MDPS)

Supplier: CMI Inc.

Contract #: 8800009031

Term: 10/4/2023 through 9/4/2024

Total Value: \$1,071,355.00

Summary of Request: MDPS advertised a sole source procurement for intoxilyzers and parts for the Intoxilyzer 9000, used in the testing of individuals suspected of driving under the influence of an intoxicating substance. The procurement was advertised in the newspaper and the Procurement Portal per the Procurement Manual. No objections were received.

Staff Recommendation: OPTFM recommends approval of the contract.

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

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

Suppliers: Abcorp NA, Inc.

Contract #: 8200070409

Term: 10/4/2023 through 10/1/2026 with option to renew for two (2) additional one-year periods

Total Value: \$2,369,520.00

Summary of Request: MDOR advertised for competitive sealed bids for printing and mailing of vehicle titles. MDOR received one (1) bid and wishes to award to American Bank Note Company.

Staff Recommendation: OPTFM recommends approval of the contract.

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

4. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Warren LLC

Contract#: 8200071328

Term:10/04/2023 through 2/29/2024

Total Value: \$749,250.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of a 7 cubic yard dump body. The minimum number of units to purchase will be five (5) and maximum will be thirty (30). This contract has nine (9) possible six-month extensions and shall not exceed sixty (60) months.

Staff Recommendation: OPTFM recommends approval of the contract.

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

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

Supplier: DiaSorin Inc.

Contract#: 8200065845

Term: 1/5/2023 through 12/31/2028

Total Value: \$787,500.00

Summary of Request: MSDH is filing a modification to the contract to correct the quantity and price to match the bid form from Diasorin which decreases the total value of the contract from \$843,750.00 to \$787,500.00.

Staff Recommendation: OPTFM recommends approval of the request.

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

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 BOB Contracts for Project Professionals

- 1. Using Agency:** [Meridian Community College](#)
Project Number: GS# 209-066
Title: New Softball Tennis Complex
Location: Meridian, Mississippi
Budget: \$5,526,295.00
Funding Sources: SB 3065, L'19; HB 2016, L'16; HB 1730, L'20; SB 2971, L'21; HB 1353, L'22; Meridian Community College
Professional Fee: C (estimated fees \$344,244.21)
Professional: Davis Purdy Architects, PLLC – Meridian, Mississippi

Scope: Planning through the warranty phase for a Softball and Tennis Complex. This project will provide Meridian Community College with a sports facility that will allow them to expand their capabilities for developing their tennis and softball programs and allow them to host tennis tournaments. The goals of the project are to create a functional, state-of-the-art facility that has an attractive aesthetic that is cohesive with the rest of the campus.

NOTE: Professional was selected via competitive qualification-based selection process from 3 eligibles. This item is being brought to PPRB because fees for this project are now anticipated to exceed \$250K due to increase in scope/budget.

Staff Recommendation: BoB recommends PPRB approval contingent upon Amendment to Professional Contract.

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

2. **Using Agency:** [Mississippi State Penitentiary](#) (Department of Corrections)
- Project Number:** GS# 321-269
- Title:** Unit 17 Renovations
- Location:** Parchman, Mississippi
- Budget:** \$6,694,334.35
- Funding Sources:** SB 3065, L of 2019; HB 1730, L of 2020; DOC funds
- Professional Fee:** C+ (estimated fees \$473,703.79)
- Professional:** Shafer-Zahner-Zahner, PLLC – Starkville, Mississippi

Scope: The original scope, under a previous Superintendent, was anticipated to be a minor repair using some self-perform construction by the inmates. Unit 17 has been shut down for 20 years. Under the current Superintendent, all death row inmates will now be housed in this Unit. Unit 17 will also be used for executions and attended by press, politicians, and the public, all of which has lead to upgrades and repairs not originally anticipated. In addition to plumbing, electrical, mechanical, interior and exterior repair, after investigation during planning, more extensive work was found regarding waste piping repairs, site drainage repairs, cell door system upgrades, electric fence and gate upgrades, and overall building and systems' electrical upgrades.

NOTE: Professional was selected via competitive qualification-based selection process from 3 eligibles. This item is being brought to PPRB because fees for this project are now anticipated to exceed \$250K due to increase in scope/budget.

Staff Recommendation: BoB recommends PPRB approval contingent upon Amendment to Professional Contract.

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

B. Consideration of “Agency” Contracts for Board Action

1. **Using Agency:** [Mississippi Department of Corrections](#)
Project Number: GS# 320-085
Project Title: ARPA Mit. - MCCF
Sole Source Provider: ADT Commercial LLC
Total Value of Sole Source: \$207,450.00
Construction Days from Notice to Proceed [Term]: 410 days

Sole Source Scope: Provide and connect new ADT Fire Alarm System devices and connections for a new HVAC equipment at the Marshall County Correctional Facility.

Justification: Modifications and additions to the existing Fire Detection and Alarm System at the subject project must be performed by the original installing Vendor or the Vendor who has assumed maintenance on the System because this Vendor is the only entity that has access to the System program that operates the control panel.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon no protest being filed through the advertisement period, and executed contract.

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

2. **Using Agency:** [Robert E. Lee Building \(Office of Capitol Facilities\)](#)
Project Number: GS# 354-052
Project Title: JOC – General R&R (5th and 7th Floors Renovations)
Sole Source Provider: Johnson Controls Fire Protection LP
Total Value of Sole Source: \$13,967.93
Construction Days from Notice to Proceed [Term]: 120 days

Sole Source Scope: Provide and install Simplex device to be added to the existing Simplex 410ES Fire Alarm Control Panel, work includes final connections, device and programming.

Justification: Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration) currently has an existing Johnson Controls, Inc., Simplex Fire Alarm Control Panel System that requires integration of a Simplex device required by code to provide detection and notification of fire or potential fire events within the facility. The Simplex product is proprietary to Johnson Controls, Inc. and they are the only company that can provide this product.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon no protest being filed through the advertisement period, and executed contract.

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

C. Consideration of BOB Construction Contracts for Board Action

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

1. **Using Agency:** [Mississippi Valley State University](#)
Project Number: GS# 106-269
Title: Jacob Aron Student Union Expansion and Renovation
General Contractor: Richard Womack Construction, LLC
Construction Days from Notice to Proceed [Time]: 600 days
Total Value at Award: \$18,674,000.00

Scope: Construction for the expansion and comprehensive renovations to the Jacob Aaron Student Union, including the Delta Sands Motel wing, on the MVSU main campus. This two-story, 51,120 square foot structure, constructed in 1960, has not seen any significant improvements in over 50-plus years. The facility currently contains common areas, game rooms, retail stores, support spaces, and a laundry. The scope of this endeavor will include new construction, envelope repairs/modifications, general renovations, and some reconfiguration of the interior to tie multiple components into one comprehensive student union complex that will support the needs of the student body. ADA, mechanical, electrical, plumbing and life safety systems improvements will also need to be addressed as part of this endeavor. Due to potential Mississippi Landmark eligibility, coordination with the Mississippi Department of Archives and History will be required. A pre-qualification process may also be used to assist in the selection of general contractors and major subcontractors experienced in historic preservation projects. The expansion and renovation area consists of 45,636 square feet.

Note: This award is for base bid and is the lowest bid of 2 bids received.

Staff Recommendation: BOB recommends PPRB approval, contingent upon a fully executed Contract.

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

D. Consideration of Agency Construction Contracts for Board Action

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

1. **Using Agency:** [Department of Finance and Administration](#) (Capitol Complex Improvement District)
Project Number: GS# 390-005
Title: State Street Improvements
General Contractor: Hemphill Construction Company, Inc.
Construction Days from Notice to Proceed [Time]: 800 days
Total Value at Award: \$23,551,462.50

Scope: Construction through warranty phases for asphalt rehabilitation and replacement; curb and gutter repairs; sidewalk repairs for ADA requirements; ADA ramp improvements and installation; *water*, stormwater,

and sewer line utilities rehabilitation and replacement; and conduit and landscape installation. The limits of the project include approximately 4,800 linear feet on State Street from Capitol Street to Fortification Street. All infrastructure belongs to the City of Jackson, professionals will be required to coordinate all work with the City of Jackson.

Note: This award for base bid and is the lowest bid of 2 bids received.

Staff Recommendation: BOB recommends PPRB approval *as amended to include the word “water” in the phrase “water, stormwater, and sewer line utilities rehabilitation and replacement,” in the first sentence of the scope.* This recommendation is also contingent upon a fully executed Contract.

Action: A motion was made by Mr. McLeod to approve the staff recommendation *as amended, adding the word “water” to the phrase “water, stormwater and sewer line utilities rehabilitation and replacement,”* in the first sentence of the scope. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

E. RPM New Lease

1. Requesting Agency: Division of Medicaid

Lease #: 515-381-33A

Lessor: Heritage Investment Properties

Term: 12-01-2023 thru 12-31-2033

Total Yearly Cost: \$82,500.00

Cost PSF: \$11.00 + Utilities & Janitorial

Total Space per Occupant: 241

Federal Funds: 50%

Square Footage Proposed: 7,500

Address of Property: 3848 Hwy 45 N., Meridian, MS.

Purpose of Lease: This will be the Medicaid office for the west/central part of Mississippi.

Note: This is a ten (10) year lease with no renewals. This lease was advertised and only one (1) response was received. Three inquiries about the lease were made.

Staff Recommendation: RPM recommends the approval of this lease.

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

F. RPM Succeeding Leases:

1. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-421-26A

Lessor: Allied Development

Term: 12-01-2023 thru 11-30-2026

Total Yearly Cost: \$105,267.48

Cost PSF: \$10.25 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 10,270

Address of Property: 812 W. Park Avenue, Greenwood, MS.

Purpose of Lease: This is a WIN job center serving Leflore, Carroll, Holmes, and Sunflower Counties.

Note: This is a three (3) year lease with no renewals. This agency has been at this location since 12-01-2020.

Staff Recommendation: RPM recommends the approval of this lease.

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

2. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-303-25A

Lessor: Trebig Properties, LLC.

Term: 01-01-2024 thru 12-31-2025

Total Yearly Cost: \$238,272.00

Cost PSF: \$14.92 + Utilities & Janitorial

Total Space per Occupant: N/A

Previous Cost PSF: \$14.92 + Utilities & Janitorial

Federal Funds: 100%

Square Footage Proposed: 15,975

Address of Property: 1604 Denny Avenue, Pascagoula, MS.

Purpose of Lease: This is a WIN job center for the Jackson County/Pascagoula area.

Note: This is a two-year lease with no renewals. This agency has been at this location since 10-01-2020.

Staff Recommendation: 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.

G. RPM Non-Competitive Leases:

1. Requesting Agency: Mississippi Secretary of State

Lease #: 899-251-26B

Lessor: Joan Bellan, Christine Boone Guizerix, John McNamara Boone, Jr., Charles Henry Booth, IV

Term: 11-01-2023 thru 11-30-2026

Total Yearly Cost: \$23,040.00

Cost Per Space: \$66.21 per month

Federal Funds: 0%

Number of Parking Spaces: 29

Address of Property: Parcel 34-51 (Behind Heber-Ladner Building)

Purpose of Amendment: This is a parking lease for those State employees that work in the Heber-Ladner building.

Note: This is a three (3) year lease with no renewals. The MSOS request a waiver on the eighteen (18) month restriction on parking lot rental as written in the State Leasing Procedures Manual under 300.9 (5a)

Staff Recommendation: 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.

H. RPM Amended Lease:

1. **Requesting Agency:** Mississippi State Board of Funeral Services

Lease #: 335-615-28A

Lessor: Faries Lakeland Properties

Term: 12-01-2023 thru 11-30-2028

Total Yearly Cost: Year 1: \$32,461.20
Year 2: \$32,948.12
Year 3: \$33,442.34
Year 4: \$33,943.97
Year 5: \$34,453.13

Cost PSF: Year 1: \$16.23 + Janitorial
Year 2: \$16.47 + Janitorial
Year 3: \$16.73 + Janitorial
Year 4: \$16.97 + Janitorial
Year 5: \$17.23 + Janitorial

Total Space per Occupant: 250

Federal Funds: 0%

Square Footage Proposed: 2,000

Address of Property: 3010 Lakeland Cove, Suite W, Flowood, MS

Purpose of Lease: This amendment will extend the present contract for five (5) years. The agency has requested some interior design changes from the Lessor which the Lessor has agreed to under this amendment.

Note: This is a five (5) year extension with no renewals. The agency has been at this location since 06-01-2003.

Staff Recommendation: 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. Morehead and unanimously approved by all members present.

2. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-751-24A-R

Lessor: John Arnold

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

Effective Date of Additional Space: 10-04-2023

Previous Yearly Cost: \$19,200.00

Total Yearly Cost with Addition: \$33,408.00

Cost PSF: \$12.00 + Utilities & Janitorial

Previous Square Footage: 1,600

Additional Space Requested: 1,184 Sq. Ft.

Square Footage Proposed: 2,784

Federal Funds: 80%

Address of Property: 3206 Wisconsin Avenue, Vicksburg, MS

Purpose of Addition: Because of the increased caseloads in this area, MDRS has hired additional counselors for the Office of Special Disability Programs.

Note: This amendment adds 1,184 square feet to the leased property. No other terms or conditions will change. PPRB originally approved this lease on 7-6-2022.

Staff Recommendation: 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.

3. Requesting Agency: Mississippi Attorney General

Lease #: 075-361-33A-R

Lessor: 2330 University, LLC.

Term: First day of occupancy for ten years thereafter

Total Yearly Cost: \$140,628.00

Previous Yearly Cost: N/A

Cost PSF: \$22.00 Inclusive

Previous Cost PSF: N/A

Total Space per Occupant: 247

Federal Funds: 75%

Square Footage Proposed: 6,392

Previous Square Footage: N/A

Address of Property: 2330 University Ave., Oxford, MS.

Purpose of Lease: This lease will enable the MS Office of the Attorney General to provide a central north Mississippi office space for attorneys and investigators living in north Mississippi. This will be an extension of the services provided through the primary offices located in the Walter Sillers Building in Jackson Mississippi. This authorization allows a collaborative base of operations to conduct the business of the Attorney General in north Mississippi for federal and state required programs including but not limited to: Child

Protective Services, Cyber Crimes and Internet Crimes Against Children, Alcohol and Tobacco Enforcement, Criminal and Civil Litigation, Medicaid Fraud Control, Officer involved Shootings, Human Trafficking Initiative and North Mississippi Collaborative Task Forces with MBI/FBI Task Forces. Building on the relationship with the University of Mississippi Law School, there will be expanded intern and extern opportunities for those studying law, paralegal studies, and criminal justice.

Note: This is an amendment to the original contract adjusting the term of the contract. Due to construction delays the term will now run from the first day of occupancy for ten years thereafter. The original lease was approved by PPRB on February 1st, 2023.

This lease has been advertised twice. On the latest advertisement five (5) responses were received along with one (1) withdrawal.

Staff Recommendation: 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. Morehead and unanimously approved by all members present.

4. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-573-24A

Lessor: Howell Investments, LLC.

Term: 10-04-2023 thru 09-30-2024

Total Yearly Cost: \$12.00

Previous Yearly Cost: \$12.00

Cost PSF: N/A

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 2,100

Previous Square Footage: 2,100

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

Purpose of Lease: This is a driver's license renewal office.

Note: This is a one-year lease extension with no renewals. The agency has been at this location since 07-1-2012.

Staff Recommendation: RPM recommends the approval of this lease.

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

RFx Number: 3180002131

Procurement Request: Request for Proposal

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

Anticipated Contract Amount: \$300,000.00

Summary of Request: The Mississippi Department of Rehabilitation Services (MDRS) is seeking one Contractor to provide professional services needed to create an all-inclusive Comprehensive Statewide Needs Assessment (CSNA) for the Offices of Vocational Rehabilitation, and Vocational Rehabilitation for the Blind. The Agency contends the use of an Invitation for Bids (IFB) to select a Contractor is neither practicable nor advantageous because the Agency requires a certain degree of technical and professional expertise. The providers of this assessment need to be experienced and knowledgeable regarding the various programs and federal/state regulations that MDRS is required to meet. Offerors will be evaluated on the following factors: Technical weighted at 30%, Management weighted at 35% and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

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

2. Requesting Agency: Mississippi State Hospital

RFx Number: 3180002100

Procurement Request: Request for Qualifications

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

Anticipated Contract Amount: \$773,500.00

Summary of Request: The Agency seeks one Contractor to act as an advisor to doctors, hospital staff, and administrators. The advisor will use guidelines from the Centers for Medicare and Medicaid Services to decide if a patient requires inpatient psychiatric treatment and if the hospital can be reimbursed for that treatment. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs flexibility to award based on knowledge and availability. Additionally, price is not the most important factor to consider, and the Agency will be setting the price. Offerors will be evaluated on the following factors: Technical weighted at 33%, Management weighted at 32%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

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

3. Requesting Agency: Mississippi State Hospital

RFx Number: 3180002101

Procurement Request: Request for Qualifications

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

Anticipated Contract Amount: \$624,000.00

Summary of Request: The Agency seeks one Contractor to act as a forensic psychiatrist. The psychiatrist will be responsible for conducting mental health evaluations for court cases. They will also provide testimony on legal issues, participate in advisory panels, and be involved in the treatment of patients in an inpatient facility. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency will set the price and needs an opportunity to interview the Offerors. Offerors will be evaluated on the following factors: Management weighted at 65%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

Action: A motion was made by Mr. Morehead 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 Development Authority

RFx Number: 3180002122

Procurement Request: Request for Proposals

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

Anticipated Contract Amount: \$750,000.00

Summary of Request: The Agency is seeking to hire a professional services consultant to help recruit Asian firms in the automotive, aerospace, defense, and advanced manufacturing sectors. The consultant will work on behalf of the Agency to expand market opportunities for the export of Mississippi products and services to Asia. Additionally, they will develop a recruitment plan and an export promotion plan. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to evaluate based on experience, staffing, technical expertise, and budget. Price is not the most important factor to consider. Offerors will be evaluated on the following factors: Technical weighted at 36%, Management weighted at 29%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

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

5. **Requesting Agency:** Mississippi Department of Child Protection Services

RFx Number: 3180002132

Procurement Request: Request for Qualifications

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

Anticipated Contract Amount: \$2,000,000.00

Summary of Request: The Agency seeks one of more Contractors to provide therapeutic placement and treatment services for children in its custody. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to evaluate based on experience, education, staffing, and resources. Price is not the most important factor to consider. Offerors will be evaluated on the following factors: Technical weighted at 33%, Management weighted at 32%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

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

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Corrections

Supplier: Mississippi State University

Contract #: 8200070924

Term: 10/04/2023 – 09/30 2025

Total Value: \$76,713.41

**New
\$76,713.41**

Summary of Request: The term of the contract is two years with no option to renew. The program provides help to offenders with both substance abuse and mental illness, reducing recidivism and improving public safety. It is funded by a federal grant and the Contractor will work with MDOC to meet the grant requirements by reviewing measures and outcomes provided by Health Connect of America. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), agencies under the purview of the PPRB may contract with Government Entities not under the purview of the PPRB, without bidding or other solicitation. The Agency has determined the price represents a fair market for this service.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$76,713.41

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.

2. Requesting Agency: Mississippi Division of Medicaid

Supplier: Ascend Management Innovation

Contract #: 8200054150

Term: 01/01/2021 – 12/31/2024

Total Value: \$3,679,414.70

**Renewal
\$993,585.03**

Summary of Request: The term of the original contract was two years with two optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal. The Contractor provides Preadmission Screening and Resident Reviews. Amendment One also updates the Entire Agreement, Period of Performance, and Cost for Services clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$4,772,305.24

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

3. Requesting Agency: Mississippi State Hospital

Supplier: John Wilkaitis

Contract #: 134898

Term: 7/1/2023 - 10/04/2023

Total Value: \$19,125.00

Termination

\$-392,715.00

Summary of Request: The term of the original contract was two years with no optional renewal. The contract worker provided adult psychiatric services and resigned effective June 28, 2023. Accordingly, the Agency issued a Stop Work Order effective August 11, 2023, and is now seeking to terminate the contract.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$823,680.00

Action: A motion was made by Mr. Morehead 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 Department of Mental Health – Specialized Treatment Facility

Supplier: Richard Kutner

Contract #: 10137617

Term: 12/01/2023 - 6/30/2025

Total Value: \$467,201.00

New

\$467,201.00

Summary of Request: The term of the contract is approximately one year and seven months with two optional one-year renewals. Dr. Kutner is a Contract Worker who will serve as the Medical Director to coordinate medical services and direct resident treatment and serve as the child adolescent psychiatrist to residents. The Contract Worker was selected through a Request for Applications (RFA) and was the sole respondent. Dr. Kutner will be paid \$250.00 per hour not to exceed 20 hours per week on-site and \$1,000.00 per month for on-call services.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,052,817.00

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.

5. Requesting Agency: East Mississippi State Hospital

Supplier: W. Joseph Touchstone, MD

Contract #: 0122784

Term: 10/5/2023 - 10/4/2025

Total Value: \$895,648.00

New

\$895,648.00

Summary of Request: The term of the contract is two years with one optional renewal. Dr. Touchstone is a contract worker who will provide professional medical services in the specialty of psychiatry. The Contract Worker was selected through a Request for Applications (RFA) and was the sole respondent. Dr. Touchstone will be paid \$200.00 per hour.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,343,472.00

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

6. Requesting Agency: East Mississippi Hospital

Term: 10/05/2023 - 10/4/2024

Total Value: \$110,836.44 (per contract)

**New
\$110,836.44**

Summary of Request: The term of each contract is one year with one optional one-year renewal. These Contract Workers are registered nurses who will provide nursing services at East Mississippi healthcare facility. The Contract Workers were selected through a Request for Applications (RFA) with four Respondents. Each Contract Worker will be paid \$45.00 per hour. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06 Request for Applications due to the solicitation being advertised in the Meridian Star for one week rather than (14) calendar days. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement as the Agency received four applications and it was advertised on the Agency website and the procurement portal. All applicants were awarded a contract.

a. Supplier: Shana Carter
Contract #: 10136241

b. Supplier: Shawnkita Everett
Contract #: 10137336

c. Supplier: Earl Felton
Contract #: 10136340

d. Supplier: Brandy Mosley
Contract #: 10136285

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: (per contract) \$221,672.88

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

7. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: CaremarkPCS Health, LLC d/b/a CVS Health

Contract #: 8200052819

Term: 01/21/2021 – 12/31/2024

Total Value: \$15,766,000.00

Modification

\$16,000.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Amendment Three has been submitted to increase the cost of services and modify the fee schedule by adding the Annual CAA RxDC Reporting Services to miscellaneous services. The Contractor provides pharmacy benefit management services for the State and School Employees' Health Insurance Plan. All other terms and conditions of the original contract remain the same.

Staff Recommendation: *Having received the required Certificate of Insurance, OPSCR recommends approval of this request.*

Projected Budget for the Life of the Contract: \$15,766,000.00

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

8. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Gallagher Benefit Services, Inc.

Contract #: 8200065388

Term: 10/05/2022 – 09/30/2026

Total Value: \$1,816,000.00

Modification

\$1,000,000.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Amendment One has been submitted to increase the cost of services and provide additional consulting services. The Contractor will provide health and life insurance consulting services and actuarial consulting services for the State and School Employees' Life and Health Insurance Plan. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request, contingent upon receipt of the required Certificate of Insurance.

Projected Budget for the Life of the Contract: \$1,816,000.00

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

9. Requesting Agency: Mississippi Department of Mental Health – Specialized Treatment Facility

Supplier: Carrie J. Payne-Morris

Contract #: 8200065414

Term: 11/01/2023 – 10/31/2024

Total Value: \$86,400.00

Modification
\$43,200.00

Summary of Request: The term of the contract was one year with an option to renew at the Agency's discretion for a maximum period of five years. Amendment One was submitted to exercise the one-year optional renewal period. The Contractor provides speech language pathology services for Specialized Treatment Facility. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$86,400.00

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

10. Requesting Agency: Mississippi Emergency Management Agency

Supplier: Atkins North America, Inc.

Contract #: 8200070967

Term: 10/09/2023 – 10/08/2024

Total Value: \$3,000,000.00

New

\$3,000,000.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor provides professional services to assist the Public Assistance staff with managing and administrating the Public Assistance (PA) Program for the final few projects and sole remaining subrecipient for FEMA-1604, Hurricane Katrina. The Contractor was selected through a Request for Qualifications (RFQ) with two respondents. The Contract was awarded to the highest scoring Respondent.

Staff Recommendation: OPSCR recommends approval of this request, contingent upon receipt of the required Certificate of Insurance.

Projected Budget for the Life of the Contract: \$15,000,000.00

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

11. Requesting Agency: Mississippi Department of Child Protection Services

Term: 10/05/2023 – 10/04/2024

Summary of Request: The term of the contract is one year with two optional two-year renewals. The Contractor will provide Permanency Assessment Center/Crisis Residential Services for youth in foster care. The Contractors were selected through a Request for Qualifications (RFQ) with four respondents. One respondent was deemed nonresponsive due to not meeting the submission requirements.

A. **Supplier:** Brentwood Behavioral Health

Contract #: 8200071346 **New**
Total Value: \$1,500,000.00 **\$1,500,000.00**
Projected Budget for the Life of the Contract: \$7,500,000.00

B. **Supplier:** Methodist Children's Home of Mississippi, LLC
Contract #: 8200071347 **New**
Total Value: \$2,000,000.00 **\$2,000,000.00**
Projected Budget for the Life of the Contract: \$10,000,000.00

C. **Supplier:** Hope Village for Children, Inc.
Contract #: 8200071348 **New**
Total Value: \$1,500,000.00 **\$1,500,000.00**
Projected Budget for the Life of the Contract: \$7,500,000.00

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

Preapproved Vendor List

7. **Service:** Temporary Staffing Services

Effective Dates of PVL: 10/04/2023 - 09/30/2026

Renewable Through: 09/30/2028

Summary of Request: OPSCR issued an Invitation for Bids (IFB) to establish a preapproved vendor list (PVL) to provide temporary staffing services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), agencies under the purview of the PPRB may contract with vendors on the PVL without bidding or other solicitation. The IFB divided the State into eight regions, four service categories, and three different hourly rates for pricing purposes. Additionally, the IFB provided that OPSCR would recommend awards be made to all responsive and responsible bidders for each service category in each region whose average bid price is less than 125% of the mean for that category of service. Twenty-six bidders responded to the IFB, and OPSCR determined that eighteen were responsive and responsible. Of those responsive and responsible bidders, five submitted pricing that exceeded the maximum bid price allowed by the IFB. OPSCR recommends the following vendors be placed on the PVL for the region(s) indicated below. Prices will remain firm, valid, and renewable through September 30, 2028, except that a bidder may raise prices in the event of unanticipated market disruptions. Before making a price adjustment, the bidder must provide a market analysis to the Agency regarding the viability of the original bid rates. The Agency makes the final decision on the price adjustment, and this adjustment shall not exceed 110% of the original bid rate.

OPSCR recommends that the following bidders be placed on the PVL:

1. Calculated Hire
2. Calloway & Associates, Inc.
3. COGENT Infotech Corporation
4. Diskriter, Inc.
5. Enterprise Solutions, Inc.

6. FAAZ Consulting, LLC
7. Infojini
8. Noor Associates
9. Planting Healing
10. Premier Staffing Source, Inc.
11. Professional Staffing Group, LLC
12. Qualified Staffing
13. Rose International
14. S4 Global Solutions, LLC dba Hospitality Services Group
15. Staffers, Inc.
16. Staffing Innovations, Inc.
17. Tryfacta, Inc.
18. Workforce Management

Staff Recommendation: OPSCR recommends approval of this request.

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.

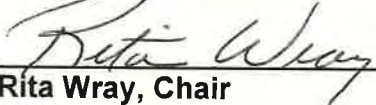
VIII. Other Business

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

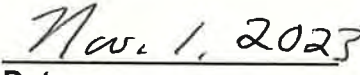
IX. Adjournment

Action: Ms. Wray announced that the meeting was adjourned.

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



Rita Wray, Chair



Date

Attachment A

OPTFM

Emergency Purchases Report

**OPTFM Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2023**

Calendar Year 2023 Total (to date):

\$16,836,508.34

Emergency Contracts Reported OCTOBER 4, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004970	MS DEPT OF CORRECTIONS	GERRY LANE CDJR	2023 DODGE CHARGER	NEW	\$31,521.00	9/8/2023	
8200071353	MS DEPT OF CORRECTIONS	LANDER DODGE	3-2023 DODGE RAM	NEW	\$89,844.00	9/8/2023	
8200071317	MS DEPT OF AG & COMMERCE	ASHBURY/GRAY DANIELS	2-2023 NISSAN KICKS	NEW	\$48,636.00	9/7/2023	
4400004947	MS MILITARY DEPT	WALT MASSEY	3-2023 CHEVY COLORADO	NEW	\$131,175.00	9/5/2023	
8200071172	MS DEPT OF AG & COMMERCE	CANNON OF WEST POINT	2022 JEEP RENEGADE	NEW	\$30,120.00	8/31/2023	
8400002690	MS DEPT OF TRANSPORTATION	KIRK AUTO WORLD	DODGE RAM 1500	NEW	\$42,030.00	8/29/2023	
4400005000	MS DEPT OF CORRECTIONS	MCCAIN ENGINEERING COMPANY INC	EMERGENCY BOILER RENTAL FOR UNIT 29.	NEW	\$60,175.00	9/15/2023	
Total for Report					\$433,501.00		

**OPTFM Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2023**

Emergency Contracts Reported September 6, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002642	UMMC	PAUL MOAK AUTOMOTIVE	(2) 2023 HONDA ODYSSEY	NEW	\$79,192.50	7/31/2023	
4400004882	MDOC	GRAY DANIELS FORD LINCOLN	(2) 2023 FORD F250 EXT CAB 4WD, (2) 2023 FORD F250 RC 4X2, AND (5) FORD F150 4WD SUPER CREW	NEW	\$480,532.22	6/29/2023	
8400002548	MS DEPT OF REVENUE	SHAW MATERIAL HANDLING SYSTEMS	RACKING EXPANSION	MODIFICATION	\$90,000.00	5/15/2023	8/15/2023
8200067854	DPS	AXON ENTERPRISE INC	CONDUCTED ELECTRICAL WEAPONS & ACCESSORIES(TASERS)	NEW	\$603,538.52		
Total for Report					\$1,253,263.24		

OPTFM Emergency Contracts
 Reported in the PPRB Minutes
 Calendar Year 2023

Emergency Contracts Reported August 2, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004847	NORTH MS REGIONAL CENTER	MODEL 1 COMMERCIAL VEHICLE	2023 FORD TRANSIT VAN	NEW	\$89,190.00	6/29/2023	
8400002611	MS PUBLIC BROADCASTING	BROADSTREAM SOLUTION	EQUIPMENT AND INTERGRATION SERVICE FOR MASTER CONTROL	MODIFICATION	\$0.00	6/13/2023	6/11/2024
Total for Report					\$89,190.00		

**OPTFM Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2023**

Emergency Contracts Reported July 5, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002580	MDOT	WATERS TRUCK & TRACTOR	(2) 2023 FORD F350 14,000 GWR TRUCKS	NEW	\$117,860.00	6/19/2023	
8400002611	MS PUBLIC BROADCASTING	BROADSTREAM SOLUTION	EQUIPMENT AND INTERGRATION SERVICE FOR MASTER CONTROL	NEW	\$570,887.80	6/13/2023	6/11/2024
8400002566	MDOT	GLOBAL RENTAL	45 FT BUCKET TRUCK	NEW	\$151,303.00	6/8/2023	
8400002590	MS DEPT OF REVENUE	DRI-STICK DECAL CORPORATION	DISABILITY PLACARDS	NEW	\$374,000.00	6/5/2023	9/30/2023
8400002582	MS PUBLIC BROADCASTING	MEDIA TRANSPORT SOLUTIONS, LLC	FIBER TRANSMITTER	MODIFICATION	\$111,093.60	6/5/2023	6/3/2024
Total for Report					\$1,325,144.40		

OPTFM Emergency Contracts
 Reported in the PPRB Minutes
 Calendar Year 2023

Emergency Contracts Reported June 7, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002535	MSDH	MERCK SHARP & DOHME LLC	CDC CONTRACT FLU VACCINE & VACCINES	MODIFICATION	\$3,515,024.00	5/17/2023	
8400002505	MSDH	GLAXOSMITHKLINE LLC	CDC CONTRACT FLU VACCINE & VACCINES	MODIFICATION	\$1,516,280.00	5/17/2023	
8400002548	MS DEPARTMENT OF REVENUE	SHAW MATERIAL HANDLING SYSTEMS	RACKING EXPANSION PROJECT	NEW	\$310,000.00	5/15/2023	7/21/2023
8400002536	MSDH	PFIZER INC	CDC CONTRACT VACCINES	MODIFICATION	\$842,580.00	5/12/2023	
8400002504	MSDH	SANOPI PASTEUR INC	EMERGENCY CDC CONTRACT FLU VACCINE	MODIFICATION	\$1,176,160.00	5/12/2023	
8400002540	MDOT	CANNON CCN	2023 CHEVY 3500	NEW	\$66,493.20	5/2/2023	
8400002522	MDOT	TRUCK EQUIPMENT SALES	2023 DODGE 3500	NEW	\$71,040.00	4/21/2023	
Total for Report					\$7,497,577.20		

OPTFM Emergency Contracts
 Reported in the PPRB Minutes
 Calendar Year 2023

Emergency Contracts Reported May 3, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002530	MDOT	TRUCK EQUIPMENT SALES	(3) AERIAL BUCKET TRUCKS	NEW	\$606,618.00	4/14/2023	
4400004746	MS DEPT OF HUMAN SERVICES	KIRK AUTO WORLD	(18) DODGE DURANGO PPV	NEW	\$694,636.00	3/30/2023	
4400004744	HUDSPETH REGIONAL CENTER	CANNON FORD LINCOLN	(3) FORD TRANSIT VAN	NEW	\$198,015.00	3/24/2023	
Total for Report					\$1,499,269.00		

OPTFM Emergency Contracts
 Reported in the PPRB Minutes
 Calendar Year 2023

Emergency Contracts Reported April 5, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002521	UMMC	MAC HAIK	(1) 2023 DODGE 5500 AND (5) DODGE 3500	NEW	\$431,000.00	3/22/2023	3/20/2024
4400004753	MS BOARD OF ANIMAL HEALTH	ENHANCED ENVIR & EMERG SRVS	PROTECTIVE MATERIALS FOR POULTRY DEPOPULATION	NEW	\$34,365.50	3/17/2023	
4400004730	MS DEPT OF AG & COMMERCE	BLACKBURN MOTOR CO	2022 DODGE RAM 2500	NEW	\$56,000.00	3/10/2023	
4400004732	MS DEPT OF AG & COMMERCE	BROWN CDJR	2022 DODGE RAM 2500	NEW	\$53,035.00	3/10/2023	
8400002504	MS DEPARTMENT OF HEALTH	SANOFI PASTEUR, INC.	FLU VACCINE	NEW	\$43,980.00	3/8/2023	3/6/2024
8400002505	MS DEPARTMENT OF HEALTH	GLAXOSMITHKLINE, LLC	FLU VACCINE	NEW	\$121,760.00	3/8/2023	3/6/2024
4400004712	MS BOARD OF ANIMAL HEALTH	CLIBURN TANK LINES, INC	CO2 FOR POULTRY DEPOPULATION	NEW	\$11,925.00	2/16/2023	
Total for Report					\$752,065.50		

**OPTFM Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2023**

Emergency Contracts Reported March 1, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002470	MSU	COVINGTON FLOORING COMPANY, INC.	REPAIR OF FLOORING AT HUMP TYPE 1	NEW	\$206,542.00		
8400002225	MS DEPT OF REVENUE	SHAW MATERIAL HANDLING SYSTEMS	EXPAND ABCS CURRENT STORAGE RACKING SYSTEM FOR STORING ALCOHOLIC BEVERAGES AT THE ALCOHOLIC BEVERAGE CONTROL DISTRIBUTION CENTER	MODIFICATION	\$400,000.00		
8400002461	MVSU	GRAY'S REPAIR SERVICE	EMERGENCY REPAIRS DUE TO A BROKEN WATER LINE WHICH CAUSED THE CHILLER PLANT TO MALFUNCTION	NEW	\$7,000.00		
4400004700	MS BOARD OF ANIMAL HEALTH	KIRK AUTO WORLD	(2) 2022 DODGE RAM	NEW	\$69,240.00		
Total for Report					\$682,782.00		

OPTFM Emergency Contracts
 Reported in the PPRB Minutes
 Calendar Year 2023

Emergency Contracts Reported Feb 1, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002460	UMMC	MAC HAIK	DODGE RAM 3500	NEW	\$72,000.00	1/20/2023	
8400002441	MDOT	AERIAL TRUCK EQUIP CO	FORD F550 BUCKET TRUCK	NEW	\$56,000.00	1/11/2023	
8400002442	MDOT	AERIAL TRUCK EQUIP CO	DODGE 5500 BUCKET TRUCK	NEW	\$69,640.00	1/11/2023	
4400004659	DPS	CARLOCK CDJR	(2) DODGE DURANGO	MODIFICATION	\$82,292.00	1/6/2023	
4400004655	MDWFP	CANNON CCN	(3) CHEVY TAHOE SSV	MODIFICATION	\$139,797.00	1/5/2023	
4400004652	MS BOARD OF ANIMAL HEALTH	CLIBURN TANK LINES, INC	CO2	NEW	\$12,800.00	12/12/2022	
Total for Report					\$432,529.00		

**OPTFM Emergency Contracts
Reported in the PPRB Minutes
Calendar Year 2023**

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 AND LABOR	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		

Attachment B

OPTFM

Sole Source Approvals

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2023

Calendar Year 2023 Total (to date): \$10,040,555.78
SOLE SOURCE Contracts Reported OCTOBER 4, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009041	UMMC	AVKIN, INC.	NEW	WEARABLE BIRTHING SIMULATOR	\$60,000.00	9/11/2023	9/9/2024
8800009042	UMMC	MICROBRIGHTFIELD, INC.	NEW	HAMAMATSU LT3 MONCHROME CAMERA	\$14,000.00	9/11/2023	9/9/2024
8800009034	USM	EXFLUOR	NEW	15 KG HEXAFLUROGLUTARYL CHEMICALS	\$22,425.00	9/8/2023	9/6/2024
8800009036	UMMC	HAEMONETICS CORPORATION	NEW	HAEMONETICS THROMBOELASTOGRAPHY (TEG) 6	\$48,000.00	9/8/2023	9/6/2024
8800009032	UMMC	ILLUMINA, INC.	NEW	ILLUMINA REAGENTS, KITS AND SUPPLIES	\$350,00.00	9/7/02023	9/5/2024
8800009020	USM	LI-COR INC	NEW	LAI-2200C PLANT CANOPY ANALYZER WITH TALL CANOPY PACKAGE	\$19,295.00	9/1/2023	8/30/2024
8800009003	UNIVERSITY OF MS	PARDINI USA LLC	NEW	MEGALINK ELECTRONIC SCORING TARGETS AND ACCESSORIES	\$103,792.85	8/28/2023	8/26/2024
8800009004	USM	10X GENOMICS	NEW	CHROMIUM IX SINGLE CELL IMMUNE PROFILING SYSTEM	\$49,000.00	8/30/2023	8/28/2024
Total Reported in September 2023:					\$316,512.85		

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2023

SOLE SOURCE Contracts Reported SEPTEMBER 6, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008992	UNIVERSITY OF MS	TRIDENT SOUTHEAST LLC	NEW	HAAS MODEL VF-2SSYT CNC VERTICAL MILLING MACHINE	\$118,099.75	8/18/2023	8/16/2024
8800008990	MSU	DOODLE LABS	NEW	MULTI BAND RADIOS	\$8,330.00	8/18/2023	8/16/2024
8800008991	MSU	LI-COR, INC.	NEW	PORTABLE PHOTOSYNTHESIS SYSTEM	\$69,154.00	8/18/2023	8/16/2024
8800008978	MSU	T F HERCEG, INC.	NEW	SUREHANDS MOBILITY LIFT	\$13,236.73	8/11/2023	8/9/2024
8800008975	MSU	METER GROUP, INC.	NEW	SATURO INFILTRMETER	\$11,626.00	8/8/2023	8/6/2024
8800008972	MSU	INDUSTRY TRAINING SOLUTIONS	NEW	UNIVERSAL ROBOT W/ VARIOUS APPLICATIONS.	\$70,000.00	8/7/2023	8/5/2024
8800008956	UMMC	CHRONO-LOG CORP	NEW	WHOLE BLOOD OPTICAL LUMI AGGREGATION SYSTEM	\$37,800.00	7/27/2023	7/25/2024
8800008966	UMMC	NEWPORT CORPORATION	NEW	TWO-PHOTON LASER WITH AUTOMATED DISPERSION COMPENSATION	\$132,500.00	7/27/2023	6/25/2024
8800008953	MSU	INDUSTRY TRAINING SOLUTIONS	NEW	COLLABORATIVE ROBOT W/ FLEX TRAINER	\$90,000.00	7/24/2023	7/22/2024
8800008958	MS DEPT OF INSURANCE	TRADEMAN, LLC	NEW	FORCIBLE ENTRY PROPS	\$12,065.00	7/24/2023	8/31/2023
8800008963	UNIVERSITY OF MS	TA INSTRUMENTS, LLC	NEW	AFFINITY ITC DEGASSING STATION	\$15,260.00	7/21/2023	7/19/2024
8800008962	UNIVERSITY OF MS	HYPERION TECHNOLOGY GROUP INC.	NEW	SEISMICALLY-DECOUPLED DIGITAL INFRASOUND SENSORS	\$269,820.00	7/21/2023	7/19/2024
8800008951	MS DEPT OF HEALTH	ILLUMINA INC	NEW	KITS & REAGENTS TO PERFORM WHOLE GENOME SEQUENCING.	\$498,892.80	7/19/2023	6/30/2024
8800008952	MS DEPT OF HEALTH	IDEXX DISTRIBUTION INC	NEW	MICROBIOLOGY TEST PRODUCTS & REAGENTS TO TEST FOR TOTAL COLIFORM AND E-COLI	\$243,371.64	7/19/2023	6/30/2024
8800008932	MS DEPT OF PUBIC SAFETY	INTELLIGENT IMAGING SYSTEMS INC.	NEW	HARDWARE AND SOFTWARE	\$448,000.00	7/13/2023	7/12/2024
Total Reported in AUG 2023:					\$562,811.48		

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SOLE SOURCE Contracts Reported AUGUST 2, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008932	MS DEPT OF PUBIC SAFETY	INTELLIGENT IMAGING SYSTEMS INC	NEW	HARDWARE AND SOFTWARE BREAK-FIX, AND USER SUPPORT	\$448,000.00	8/1/2023	7/31/2024
8800008921	MS DEPT OF PUBIC SAFETY	LIFE TECHNOLOGIES CORPORATION	NEW	REAGENT KITS & RELATED CONSUMABLES	\$497,000.00	7/31/2023	
8800008920	MS DEPT OF PUBIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	EZ1 & DNA INVESTIGATOR KITS	\$432,000.00	7/29/2023	7/28/2024
8800008933	UNIVERSITY OF MS	PARK SYSTEMS INC.	NEW	NX12 AFM ATOMIC FORCE MICROSCOPE	\$131,355.00	7/13/2023	7/11/2024
8800008942	MSU	BLUEFORS CRYOCOOLER	NEW	BAGLESS HELIUM RECOVERY SYSTEM	\$158,785.00	7/10/2023	7/8/2024
8800008930	MSU	CYROFAB, INC.	NEW	150 L LIQUID HELIUM DEWAR	\$7,752.00	7/5/2023	7/3/2024
8800008914	MSU	BRUKER CORPORATION	NEW	SPARE NEEDLE KITS FOR ESI SPRAYER	\$5,520.00	6/28/2023	6/26/2026
8800008913	UMMC	BIOLYTICAL LABORATORIES INC.	NEW	THREE VIRAL VECTORS	\$11,480.00	6/23/2023	6/21/2024
8800008881	USM	TELEDYNE INSTRUMENTS, INC	NEW	TELEDYNE WEBB RESEARCH SLOCUM GLIDER	\$107,459.00	6/1/2023	5/31/2024
Total Reported in JULY 2023:					\$1,799,351.00		

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SOLE SOURCE Contracts Reported JULY 5, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008908	MDOT	PAVEMENT TECHNOLOGY INC	NEW	PM COMPACTION DEVICES AND ACCESSORIES	\$20,640.00	6/15/2023	12/31/2023
8800008910	USM	TA INSTRUMENTS-WATERS	NEW	THERMOGRAVIMETRIC & THERMOMECHANICAL ANALYZER	\$72,608.57	6/13/2023	6/12/2024
8800008911	USM	TA INSTRUMENTS-WATERS	NEW	THERMOMECHANICAL ANALYZER	\$69,280.00	6/13/2023	6/11/2024
8800008903	UNIVERSITY OF MISSISSIPPI	MISSOURI COMMUNITY ACTION NETWORK	NEW	COMMUNITY ACTION POVERTY SIMULATION KIT	\$9,375.00	6/12/2023	6/10/2024
8800008886	MSU	SIVAD, INC.	NEW	VARIOUS ROBOTS	\$308,597.00	6/9/2023	6/7/2024
8800008885	UNIVERSITY OF MISSISSIPPI	AXON ENTERPRISE INC	NEW	AXON TASER 10 CONDUCTIVE ENERGY WEAPON	\$159,242.80	6/6/2023	6/4/2024
8800008884	UNIVERSITY OF MISSISSIPPI	NORAXON USA INC.	NEW	ULTIUM MOTION SYSTEM (NORAXON IMU)	\$68,540.80	6/6/2023	6/4/2024
8800008883	UNIVERSITY OF MISSISSIPPI	WATERS TECHNOLOGIES CORPORATION	NEW	WATERS XEVO G3 QTOF MASS SPECTROMETER	\$452,590.80	6/6/2023	6/4/2024
8800008892	MSU	TSI INCORPORATED	NEW	X-RAY UNIT	\$172,860.00	6/6/2023	6/4/2024
8800008873	USM	TRILLION QUALITY SYSTEMS	NEW	ARMIS OPTICAL STRAIN	\$67,900.00	6/1/2023	5/31/2024
8800008848	MS DEPT OF HEALTH	TECAN US INC	NEW	STD TESTS	\$25,032.00	5/24/2023	12/31/2024
8800008872	UMMC	ILLUMINA, INC	NEW	DNA SEQUENCING, PRIMARY ANALYSIS MACHINE	\$432,153.25	5/24/2023	5/25/2024
8800008849	MS DEPT OF HEALTH	QUICKSILVER ANALYTICS INC.	NEW	CHEMICAL, BIOLOGICAL, RADIOLOGICAL, NUCLEAR AND EXPLOSIVE AND HAZARDOUS MATERIAL PORTABLE SELF-CONTAINED TEST SYSTEM.	\$57,222.70	5/24/2023	7/30/2024
8800008854	UNIVERSITY OF MISSISSIPPI	TECHNICAL & EDU TRAINING AIDS INC.	NEW	J55 PRIME PRINTER	\$123,360.00	5/22/2023	5/20/2024
8800008855	UNIVERSITY OF MISSISSIPPI	INSTRON	NEW	INSTRON 2580-5KN STATIC LOAD CELL	\$9,351.00	5/22/2023	5/20/2024
8800008909	MS DEPT OF INSURANCE	TRADEMAN, LLC	NEW	FORCIBLE ENTRY PROP	\$12,065.00	5/18/2023	8/31/2023
8800008823	MS DEPT OF INSURANCE	CHEVRON PHILLIPS CHEMICAL CO.	MODIFICATION	FIRE TRAINING FUEL	\$85,440.00	5/9/2023	8/31/2023
8800008793	MS DEPT OF PUBIC SAFETY	RADOX LABORATORIES-US LTD	NEW	RADOX WHOLE BLOOD KIT	\$17,950.00	4/7/2023	4/6/2024
Total Reported in JUNE 2023:					\$2,164,208.92		

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SOLE SOURCE Contracts Reported JUNE 7, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008611	UMMC	CARTER2 SYSTEMS INC	MODIFICATION	SELF ADMINISTRATION PANEL.	\$26,000.00	11/15/2023	11/14/2024
8800008854	UNIVERSITY OF MISSISSIPPI	TECHNICAL & EDU TRAINING AIDS INC.	NEW	J55 PRIME PRINTER	\$123,360.00	5/22/2023	5/20/2024
8800008841	UMMC	DATA SCIENCES INTERNATIONAL, INC.	NEW	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$350,000.00	5/15/2023	5/13/2024
8800008843	UMMC	ADINSTRUMENTS, INC.	NEW	MULTI-MYOGRAPH POWERLAB SYSTEM AND COMPONENTS	\$86,126.00	5/15/2023	5/13/2024
8800008828	UNIVERSITY OF MISSISSIPPI	ALTERG, INC.	NEW	ALTERG PRO 200 TREADMILL UPGRADES	\$19,189.98	5/12/2023	5/10/2024
8800008816	MSU	UPL NA, INC.	NEW	UPL ADAPT DRONE BOAT	\$40,547.53	5/9/2023	5/7/2024
8800008823	MS DEPT OF INSURANCE	CHEVRON PHILLIPS CHEMICAL CO.	NEW	FIRE TRAINING FUEL	\$85,440.00	5/9/2023	8/31/2023
8800008817	UMMC	ALLENTOWN LLC	NEW	MICRO-VENT JAG75 MOUSE RACK AND COMPONENTS	\$60,000.00	5/9/2023	5/7/2024
8800008819	UMMC	ALLENTOWN LLC	NEW	REPLACEMENT BLOWERS AND VENTS FOR MICRO-VENTILATED RODENT RACKS	\$48,102.00	5/9/2023	5/7/2024
8800008815	MSU	KEELING CO INC.	NEW	RAIN BIRD IRRIGATION ROTOR	\$74,878.23	5/8/2023	5/6/2024
8800008809	UMMC	DMT-USA INC	NEW	(2) MULTI MYOGRAPH SYSTEMS AND COMPONENTS	\$100,000.00	5/2/2023	4/30/2024
8800008813	MSU	CALIFORNIA PELLET MILL	NEW	PELLET MILL	\$68,759.00	4/24/2023	4/22/2024
8800008806	MSU	HEXCEL CORPORATION	NEW	EPOXY RESIN	\$100,000.00	4/20/2023	4/18/2024
8800008803	UMMC	MERCURY ENTERPRISES, INC	NEW	AIRTRAQ WI-FI CAMERAS AND ACCESSORIES	\$11,000.00	4/19/2023	4/17/2024
8800008811	MSDH	QIAGEN NORTH AMERICAN HOLDINGS	NEW	REAGENT (KITS) FDA APPROVED TO PERFORM TESTING IN THE PUBLIC	\$151,492.00	4/19/2023	4/18/2024
8800008802	MSDH	CEPHEID	NEW	TEST KITS THAT ARE FDA APPROVED TO PERFORM MTB-RIF NAAT TESTING	\$119,000.00	4/14/2023	4/12/2024
Total Reported in MAY 2023:					\$1,463,894.74		

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SOLE SOURCE Contracts Reported May 3, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008801	UNIVERSITY OF MISSISSIPPI	HORIBA INSTRUMENTS INCORPORATED	NEW	CONFOCAL RAMAN MICROSCOPE	\$219,397.00	4/11/2023	4/9/2024
8800008793	MS DEPT OF PUBIC SAFETY	RANDOX LABORITIES-US LTD	NEW	RANDOX MULTISTAT BLOOD KITS	\$17,950.00	4/10/2023	
8800008778	UMMC	SCINTICA INC.	NEW	DOPPLER FLOW VELOCITY SYSTEM	\$42,335.00	3/30/2023	3/28/2024
8800008780	MSU	RENISHAW, INC.	NEW	RAPIDOX 2100Z RETROFIT OXYGEN (O2) SENSOR ASSEMBLY	\$7,668.00	3/29/2023	3/27/2024
8800008776	USM	GE MEDICAL SYSTEMS	NEW	LUNAR IDX A2, MTY SYSTEM (XRAY SYSTEM)	\$112,820.41	3/29/2023	3/27/2024
Total Reported in April 2023:					\$400,170.41		

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SOLE SOURCE Contracts Reported April 5, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008773	UMMC	ALLENTOWN LLC	NEW	MEDIA HOLDER KITS AND DOCK ASSEMBLY WITH COMPONENTS	\$10,000.00	3/21/2023	3/19/2024
8800008764	JACKSON STATE UNIVERSITY	SHIMADZU	NEW	CBM-40LITE SYSTEM CONTROLLER	\$25,393.60	3/17/2023	3/15/2024
8800008765	JACKSON STATE UNIVERSITY	E3 DIAGNOSTICS INC	NEW	GS I AUDIOSTAR PRO	\$13,110.00	3/17/2023	3/15/2024
8800008762	JACKSON STATE UNIVERSITY	SCANTRON CORP	NEW	SCANTRON SCANNING AND SCORING EQUIPMENT	\$5,561.00	3/15/2023	3/13/2024
8800008763	JACKSON STATE UNIVERSITY	E3 DIAGNOSTICS INC	NEW	AUDIOSCAN VERBIT 2 ADVANCED HEARING AID VERIFICATION SYSTEM	\$17,190.00	3/15/2023	3/13/2024
8800008770	JACKSON STATE UNIVERSITY	AHEAD SIMULATIONS INC	NEW	AUDIO CARL	\$8,412.00	3/13/2023	3/11/2024
8800008754	JACKSON STATE UNIVERSITY	ANATOMAGE INC	NEW	ANATOMAGE VR TABLETS	\$9,575.00	3/9/2023	3/7/2024
8800008744	UMMC	DMT-USA INC	NEW	PRESSURE MYOGRAPH SYSTEM	\$40,000.00	3/8/2023	3/7/2024
8800008729	MSU	CC LYNCH & ASSOCIATES, INC.	NEW	WATER SAMPLING UNIT	\$163,203.00	3/8/2023	3/6/2024
8800008726	UNIVERSITY OF MISSISSIPPI	LEISTRITZ EXTRUSION	NEW	LEISTRITZ EXTRUSION MODEL AL-04.0 FLEXIBLE LIP SHEET DIE & MICRO18 TIMING BLOCK	\$14,640.00	3/7/2023	3/5/2024
8800008725	UNIVERSITY OF MISSISSIPPI	BIODOT, INC.	NEW	AD1520 ASPIRATE-DISPENSE PLATFORM	\$54,532.25	3/6/2023	3/6/2024
8800008734	USM	MCLANE RESEARCH LABORATORIES, INC	NEW	WATER TRANSFER SYSTEM	\$136,650.00	2/27/2023	2/26/2024
8800008733	MSU	POLYNT COMPOSITES USA INC	NEW	3,200LB OF POLYNT PRD MATERIAL	\$125,000.00	2/23/2023	2/22/2024
8800008721	MS DEPT OF PUBIC SAFETY	AGILENT TECHNOLOGIES INC	NEW	AGILENT GAS CHROMATOGRAPHY MASS SPECTROMETRY SYSTEM	\$211,833.64	2/22/2023	2/21/2024
8800008731	UMMC	UNIV OF BRITISH COLUMBIA-VANC	NEW	RAT CLOSED HEAD INJURY MODEL	\$30,000.00	2/20/2023	2/19/2024
8800008693	UMMC	GAUMARD SCIENTIFIC	NEW	HAL ADVANCED PATIENT SIMULATORS WITH ALL RELATED ACCESSORIES AND SOFTWARE	\$141,849.54	1/26/2023	1/25/2024
Total Reported in March 2023:					\$1,006,950.03		

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SOLE SOURCE Contracts Reported March 1, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008697	MSU	BOWMAN MANUFACTURING CO., INC.	NEW	HIGH CLEARANCE, FOUR-WHEEL DRIVE PESTICIDE APPLICATOR.	\$83,200.00	2/2/2023	2/1/2024
8800008687	UNIVERSITY OF MISSISSIPPI	COHERENT, INC.	NEW	COHERENT SAPPHIRE 458-75 CW CDRH USB AND 532-100 CW CDRH USB LASER SYSTEMS	\$16,659.00	2/2/2023	2/1/2024
8800008690	MS DEPARTMENT OF HEALTH	EDUCATION, TRAINING & RESEARCH ASSOC.	NEW	EDUCATION RESOURCES FOR HIV	\$29,340.00	1/20/2023	1/19/2024
8800008646	UMMC	ADINSTRUMENTS, INC.	MODIFICATION	MIKRO TIP PRESSURE-VOLUME CATHETER AND ACCESSORIES	\$37,171.00	12/20/2022	12/19/2023
8800008400	MS DEPT OF PUBIC SAFETY	INTELLIGENT IMAGING SYSTEMS INC.	NEW	HARDWARE AND SOFTWARE	\$448,000.00	7/13/2022	7/12/2023
Total Reported in Feb 2023:					\$614,370.00		

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SOLE SOURCE Contracts Reported Feb 1, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008665	USM	THERMO FISHER SCIENTIFIC	NEW	GRAVIMETRIC TWIN SCREW FEEDER	\$49,226.26	1/11/2023	1/10/2024
8800008663	MSU	NORAXON U.S.A. INC.	NEW	EMG SENSORS AND SOFTWARE	\$32,987.25	1/6/2023	1/5/2024
8800008664	MSU	BIRNS OCEANOGRAPHICS, INC.	NEW	SUB-MARINE QUALITY WATERPROOF COAXIAL CABLE & ADAPTORS	\$26,643.00	1/6/2023	1/5/2024
8800008658	MSU	RADIO RECONNAISSANCE	NEW	TACTICAL HANDHELD EMITTER, FINDER	\$395,407.00	1/5/2023	1/4/2024
8800008657	MSU	SORINEX EXERCISE EQUIPMENT	NEW	STRENGTH & CONDITIONING / SORINEX ATTACHMENTS	\$5,644.00	1/5/2023	1/4/2024
8800008662	MS DEPT OF PUBIC SAFETY	AGILENT TECHNOLOGIES INC	NEW	AGILENT GAS CHROMATOGRAPHY MASS SPECTROMETRY	\$101,922.00	1/5/2023	1/4/2024
8800008603	MSU	MIRION TECHNOLOGIES (GDS) INC	NEW	RADIATION DOSIMETERS	\$11,015.42	1/4/2023	1/3/2024
Total Reported in Jan 2023:					\$622,844.93		

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SOLE SOURCE Contracts Reported Jan 4, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008628	MS DEPT OF PUBIC SAFETY	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 MISSISSIPPI	TA INSTRUMENTS - WATERS	NEW	ROTATIONAL RHEOMETER	\$178,194.72	11/29/2022	11/28/2023
8800008619	UNIVERSITY OF MISSISSIPPI	10X GENOMICS	NEW	CHROMIUM IX & ACCESSORIES	\$54,298.70	11/29/2022	11/28/2023
8800008630	UNIVERSITY OF MISSISSIPPI	TA INSTRUMENTS	NEW	ISOTHERMAL TITRATION CALORIMETER	\$121,537.56	11/29/2022	11/28/2023
8800008631	UNIVERSITY OF MISSISSIPPI	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		

Attachment C

OPTFM

Staff Approvals

**Public Procurement Review Board
OPTFM Staff Approvals
December-23**

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200062362	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIER RENTAL	MODIFICATION	\$27,800.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067815	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIER RENTAL	MODIFICATION	\$30,436.48	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072393	MSU	CONSOLIDATED ELECTRICAL DISTRIBUTORS	RESIDENCE HALL SWITCHBOARD	NEW	\$93,772.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200061030	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIER RENTAL	MODIFICATION	\$7,218.72	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054764	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIER RENTAL	MODIFICATION	\$6,124.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072410	MSU	RADIUS ENGINEERING, INC.	RTM INJECTION SYSTEM	NEW	\$149,999.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200068335	UMMC	WS ACQUISITIONS, LLC	SIX (6) DEPLOYABLE EMERGENCY RESPONSE SHELTERS	MODIFICATION	\$498,620.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200059822	DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$291,404.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055934	DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$106,280.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200060983	DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$225,396.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200065757	DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$258,216.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200048356	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$36,331.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072208	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$17,680.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072233	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$17,104.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072234	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$17,104.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200063749	MS DEPT OF CORRECTIONS	ECOLAB INC.	RENTAL OF DISHWASHERS AT MMS DEPT OF CORRECTIONS FACILITIES	MODIFICATION	\$374,700.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200071987	MS VETERANS AFFAIRS	PELLERIN LAUNDRY	WASHER & DRYERS FOR THE NURSING HOMES	NEW	\$464,856.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200072212	MS DEPT OF CORRECTIONS	ALLIANCE DISTRIBUTION HOLDINGS INC	WASHERS & DRYERS	NEW	\$203,493.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200068909	MS DEPT OF HEALTH	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	MODIFICATION	\$35,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055158	DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$211,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072378	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$26,176.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069645	MS VETERANS AFFAIRS	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	MODIFICATION	\$3,108.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200045821	MS SECRETARY OF STATE	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$179,250.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD

8200071738	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$20,284.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072099	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$230,840.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071553	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$264,788.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072242	MS DEPT OF CHILD PROTECTION SERVICES	FRANCOTYP POSTALIA	COPIER RENTAL	NEW	\$8,812.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070926	MS DEPT OF REHABILITATION SERVICES	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$165,456.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200062969	MDOT	ADVANCED DRAINAGE SYSTEM	POLYETHYLENE AND POLYPROPYLENE	MODIFICATION	\$625,000.00	COMPETITIVE BID	INDEFINITE QUANTITY CONTRACT
8900002208	MDOT	ADCAMP	HOT AND COLD MIX ASPHALT	MODIFICATION	\$430,000.00	COMPETITIVE BID	INDEFINITE QUANTITY CONTRACT
8200071131	DEPT OF MARINE RESOURCES	SPAT TECH	LIVE OYSTER SEEDS	MODIFICATION	\$393,750.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200071888	DEPT OF FINANCE AND ADMINISTRATION	DATA INTEGRATORS	MAILING/PRINTING TAX FORMS	NEW	\$235,440.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900001243	MDOT	THOMAS AUCTION & REAL ESTATE	AUCTION SERVICES FOR REAL ESTATE	MODIFICATION	\$50,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900001240	MDOT	TAYLOR AUCTION, & REALTY INC.	AUCTION SERVICES FOR REAL ESTATE	MODIFICATION	\$50,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900001241	MDOT	DEANCO AUCTION COMPANY	AUCTION SERVICES	MODIFICATION	\$50,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900001242	MDOT	JEFF MARTIN AUCTIONEERS INC	AUCTION SERVICES	MODIFICATION	\$50,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900002393	MDOT	NUNLEY TRUCKING CO INC.	SAND AND GRAVEL	NEW	\$25,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900002392	MDOT	HAMMET GRAVEL CO INC	SAND AND GRAVEL	NEW	\$25,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900002391	MDOT	DICKERSON AND BOWEN INC	SAND AND GRAVEL	NEW	\$30,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900002383	MDOT	APAC MISSISSIPPI	SAND AND GRAVEL	NEW	\$50,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900002382	MDOT	EVANS SAND AND GRAVEL	SAND AND GRAVEL	NEW	\$35,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900002381	MDOT	MARTIN KELLY S	SAND AND GRAVEL	NEW	\$55,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
Total Reported NOVEMBER 2023					\$6,076,200.44		

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.

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 - GS	322-042 ARPA Infr. - Waste Coll. & Conv.	Central Mississippi Correctional Facility	Construction through warranty for wastewater repairs and renovations at Central Mississippi Correctional Facility.	Yes	2	GC001	Hemphill Construction Company, Inc.	9/7/2023	\$2,023,360.00	300	
	412-189 Anti-Ligature Compliance	Mississippi State Hospital	Construction through warranty phase for ligature renovations fo bldg. 201 and 203 on the campus of the MS State Hospital.	Yes	2	GC001	Richard Womack Construction, LLC	9/15/2023	\$2,234,000.00	380	
	425-066 Storm Damage Repairs (EMER)	South Mississippi Regional Center	Construction through warranty phase for the repair and re-construction of existing buildings and infrastructure at the South MS Regional Center, the Biloxi Group Home and the Wiggins Group Home that were severely damaged during Hurricane Zeta on the evening of October 28, 2020.		5	GC001	Dixon Contracting Group LLC	8/28/2023	\$443,995.00	120	
Bid Award -GC Count 3									Total	\$4,701,355.00	
Quote Award -GC											
	522-054 Osborne Envelope Improvements	State Department of Health	Emergency roof replacement at Osborne Building at the Health Department complex in Jackson, MS.	Yes	2	GC002	Independent Roofing Systems, Inc.	9/15/2023	\$950,000.00	120	
Quote Award - GC Count 1									\$950,000.00		
Total Count 4									\$5,651,355.00		

08/22/2023 - 09/20/2023

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
350-030 Fire Alarm and Security Improvements	Office of Capitol Facilities (Department of Finance and Administration)	Design through construction for upgrading certain Fire Alarm devices, connect / replace Fire Alarm sensors to the sprinkler system. This work shall be performed on various floors.	JP004	Schultz & Wynne, P.A.	9/7/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
114-029 JOC General R&R	University of Southern Mississippi - Gulf Park Campus	Design through warranty phase for Fire Alarm System on the USM-Gulf Park Campus.	JP007	Machado-Patano, PLLC	9/11/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
118-001 JOC General R&R	University of Southern Mississippi - Port of Gulfport	Planning through warranty for Roger F. Wicker Center Tenant Improvement for Ocean University of Southern Mississippi - Port of Gulfport.	JP001	Eley Guild Hardy Architects, PA (Biloxi, Mississippi)	9/7/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
118-001 JOC General R&R	University of Southern Mississippi - Port of Gulfport	Planning through warranty for Roger F. Wicker Center Security Improvements for Ocean University of Southern Mississippi - Port of Gulfport.	JP002	EGH Architects/Dale Partners Architects, a Joint Venture	8/28/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
118-001 JOC General R&R	University of Southern Mississippi - Port of Gulfport	Planning through warranty for Roger F. Wicker Center Building Lighting and Signages for Ocean University of Southern Mississippi - Port of Gulfport.	JP004	Eley Guild Hardy Architects, PA (Biloxi, Mississippi)	9/7/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
118-001 JOC General R&R	University of Southern Mississippi - Port of Gulfport	Planning through warranty for Roger F. Wicker Center Security Improvements for Ocean University of Southern Mississippi - Port of Gulfport.	JP005	Eley Guild Hardy Architects, PA (Biloxi, Mississippi)	9/7/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
118-001 JOC General R&R	University of Southern Mississippi - Port of Gulfport	Planning through warranty for Roger F. Wicker Center Site Improvements for Ocean University of Southern Mississippi - Port of Gulfport.	JP003	Eley Guild Hardy Architects, PA (Biloxi, Mississippi)	9/7/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
371-184 JOC - General R&R	Department of Finance and Administration	Design though construction for Demolition Building at 610 North Street, Jackson, MS.	JP002	The Johnson-McAdams Firm, P.A., dba Albert & Robinson Architects, PLLC	9/11/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)

Count 8

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

PPRB September 20, 2023

Bid and Quote Awards /
Amount: between 0 to
2999999

08/22/2023 - 09/20/2023

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE	362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery, and installation of parts for revisions to cubicles on 13th floor Woolfolk Building, 501 North West Street, Jackson, Mississippi 39201. State Contract #8200065636.	Yes	1	FE013	8200065636	Office Innovations, Inc.	9/15/2023	\$3,550.00

Quote Award - FE

Count: 1

Total:

\$3,550.00

BoB-AD-080: Staff Approvals - MAGIC

6/2/2023

PPRB September 20, 2023

08/22/2023 - 09/20/2023

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT OF MARINE RESOURCES	CNTR	1450-22-C-CNTR-00002	7/1/2021	3/31/2024	1,900,512.00	HEMPHILL CONSTRUCTION C	CONSTRUCTION - OTHER	9/13/2023	Approval of CO#4 to add 504 calendar days. New project completion March 31, 2024 Covington Engineers will not be able to sign off on the work until th
MS DEPT OF ARCHIVES & HISTOR	CNTR	1475-22-C-CNTR-00009-V002	9/10/2021	12/31/2023	2,573,845.83	MALOUF CONSTRUCTION LLC	CONSTRUCTION - OTHER	9/11/2023	approval of CO#7 adding \$7,599.51 and 47 calendar days with a completion date of October 9, 2023 for 993.4 Linear Feet of wattles and weather days (A
MS DEPT ENVIRONMENTAL QUAI	CNTR	1470-22-C-CNTR-00063-V003	7/1/2022	8/31/2023	4,164,144.73	Rigid Constructors, LLC	CONSTRUCTION - OTHER	9/15/2023	attachment of executed change order two (AM580363 09/15/2023 14:52:09 CST) approval of change order 2 deducting \$113,705.27 reconciling tot
EAST MS STATE HOSPITAL	CNTR	3372-23-C-CNTR-00014	4/9/2023	4/9/2024	198,458.00	Southern Exteriors Fence Co	CONSTRUCTION - OTHER	9/1/2023	Approval of adjustment to NIGP code (AM580363 09/01/2023 10:23:57 CST) This contract should be routed to construction. (SF30567928 08/23/
MS AUTHORITY FOR EDUCATION	CNTR	1247-24-C-CNTR-00045	8/25/2023	8/24/2024	32,552.50	KESSLER & GEHMAN ASSOCS ENGINEERS		9/6/2023	approval of professional contract as continuation of previous related project. (AM580363 09/06/2023 15:29:44 CST)
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00028	9/14/2022	12/30/2024	1,834,442.00	Orocon Construction, LLC	CONSTRUCTION - BUILDING	9/13/2023	approval of Change Order 1 to install and furnish one 200A three phase breaker increasing contract amount by \$11,442.00 and 0 calendar days (AM580363
MS DEPT FINANCE & ADMINISTR	SOLC	1130-19-C-SOLC-00086	8/6/2023	10/31/2023	12,500.00	WAGGONER ENGINEERING II ENGINEERS		9/1/2023	small purchase contract to complete CCID master plan work (AM580363 09/01/2023 09:36:55 CST)
MS DEPT OF MILITARY	SOLC	1701-24-C-SOLC-00016	8/25/2023	6/30/2027	7,637,144.00	C. B. Developers, Inc.	ARCHITECTS	9/11/2023	administrative correction (AM580363 09/11/2023 15:40:02 CST) This procurement has been reviewed and approved for compliance with state law

Total count: 8

Attachment E

OPSCR

Emergency Contracts

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

**Calendar Year 2023 Total:
\$2,958,448,458.27**

Emergency Contracts Reported October 4, 2023								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
No Emergency Contracts Reported in October								
Total Emergency Contract Actions Reported in October 2023:					\$0.00			

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

Emergency Contracts Reported September 6, 2023								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002622	Mississippi Oil and Gas Board	Kelley Brothers Contractors, Inc	Oil Well Repair	New	\$431,121.90	\$431,121.90	7/1/2023	6/30/2024
8400002623	Mississippi Oil and Gas Board	Kelley Brothers Contractors, Inc	Oil Well Repair	New	\$372,660.00	\$372,660.00	7/1/2023	6/30/2024
8400002624	Mississippi Oil and Gas Board	Kelley Brothers Contractors, Inc	Oil Well Repair	New	\$713,200.00	\$713,200.00	7/1/2023	6/30/2024
8400002632	Mississippi Oil and Gas Board	Chess Well Services, LLC	Oil Well Repair	New	\$202,660.00	\$202,660.00	7/1/2023	6/30/2024
8400002633	Mississippi Oil and Gas Board	Womack Brothers, LLC	Oil Well Repair	New	\$155,650.02	\$155,650.02	7/1/2023	6/30/2024
8400002634	Mississippi Oil and Gas Board	Womack Brothers, LLC	Oil Well Repair	New	\$427,590.04	\$427,590.04	7/1/2023	6/30/2024
8400002591	Mississippi Oil and Gas Board	Environmental Management Service, Inc.	Oil Well Repair	New	\$1,358,370.00	\$1,358,370.00	4/19/2023	4/19/2024
8400002603	Mississippi Department of Human Services	Wonderschool, Inc.	Child Care Payment Program	New	\$8,304,000.00	\$8,304,000.00	8/1/2023	7/31/2024
8400002651	Mississippi Department of Child Protection Services	Health Management Associates, Inc.	Consulting Services	New	\$666,000.00	\$666,000.00	7/15/2023	7/14/2024

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

8400002600	Mississippi State Department of Health	TF Rankin & Associates, Inc.	Disaster Response Consultation & Assistance Project	New	\$200,000.00	\$200,000.00	3/26/2023	3/25/2023
8400002640	Mississippi Emergency Management Agency	Atkins North America, Inc.	Management for FEMA-1604	New	\$750,000.00	\$750,000.00	8/1/2023	10/31/2023

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

8400002539	Mississippi Department of Education	Data Recognition Corporation	Student Assessments	New	\$2,650,206.00	\$2,650,206.00	7/1/2023	6/30/2024
8400002550	Mississippi Department of Education	Data Recognition Corporation	Student Assessments	New	\$546,542.00	\$546,542.00	7/1/2023	6/30/2024
8400002520	Mississippi Department of Education	Renaissance Learning, Inc.	Student Assessments	New	\$638,825.00	\$638,825.00	7/1/2023	6/30/2024
8400002532	Mississippi Department of Wildlife, Fisheries and Parks	Debris Tech, LLC	Tornado Debris Removal	New	\$120,000.00	\$120,000.00	4/10/2023	5/10/2023
8400002533	Mississippi Department of Wildlife, Fisheries and Parks	Century Construction	Tornado Debris Removal	New	\$340,150.00	\$340,150.00	4/10/2023	10/10/2023
8400002621	Mississippi Veterans Affairs	4 D Solutions, Inc	Emergency Response Services	New	\$100,000.00	\$100,000.00	3/8/2023	2/28/2024
Total Emergency Contract Actions Reported in September 2023:					\$17,976,974.96			

Emergency Contracts Reported August 2, 2023

Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
127957	East Mississippi State Hospital	Sandra Clark	Nursing	New	\$33,371.50	\$33,371.50	7/1/2022	6/30/2023
133099	East Mississippi State Hospital	Kenyatta Smith	Nursing	New	\$74,972.50	\$74,972.50	7/1/2022	6/30/2023

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

130278	East Mississippi State Hospital	Keira Jackson	Nursing	New	\$82,890.50	\$82,890.50	7/1/2022	6/30/2023
130293	East Mississippi State Hospital	Sherry Williams	Nursing	New	\$77,000.00	\$77,000.00	7/1/2022	6/30/2023
8400002537	Ellisville State School	Elior, Inc	Food Services Management	New	\$600,000.00	\$600,000.00	6/5/2023	5/31/2024
8400002614	Mississippi Division of Medicaid	United Healthcare (MSCAN)	Managed Care	New	\$1,119,017,764.00	\$1,119,017,764.00	7/1/2023	6/30/2024
8400002613	Mississippi Division of Medicaid	Magnolia Health Plan (MSCAN)	Managed Care	New	\$1,234,796,044.00	\$1,234,796,044.00	7/1/2023	6/30/2024
8400002612	Mississippi Division of Medicaid	Molina Healthcare of MS (MSCAN)	Managed Care	New	\$571,186,192.00	\$571,186,192.00	7/1/2023	6/30/2024
Total Emergency Contract Actions Reported in August 2023:					\$2,925,868,234.50			

Emergency Contracts Reported July 5, 2023

Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
127802	East Mississippi State Hospital	Harry Tucker	Nursing	New	\$118,415.00	\$118,415.00	7/1/2022	6/30/2023
128367	East Mississippi State Hospital	Angela Branstetter	Nursing	New	\$118,415.00	\$118,415.00	7/1/2022	6/30/2023
10130635	East Mississippi State Hospital	Lacy S Spears	Nursing	New	\$110,836.40	\$110,836.40	7/1/2022	6/30/2023
10130697	East Mississippi State Hospital	Gwendolyn Diane Brown	Nursing	New	\$110,836.40	\$110,836.40	7/1/2022	6/30/2023
128159	East Mississippi State Hospital	Jennifer Jones	Nursing	New	\$103,344.00	\$103,344.00	7/1/2022	6/30/2023
128099	East Mississippi State Hospital	Christina Dale	Nursing	New	\$93,117.25	\$93,117.25	7/1/2022	6/30/2023
132154	East Mississippi State Hospital	Marquita Winborn	Nursing	New	\$93,117.25	\$93,117.25	7/5/2022	6/30/2023

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

126336	East Mississippi State Hospital	Sylvanna Lynn Fenty	Nursing	New	\$103,344.00	\$103,344.00	7/1/2022	6/30/2023
132074	East Mississippi State Hospital	Linda Gibson	Nursing	New	\$110,836.40	\$110,836.40	7/1/2022	6/30/2023
133910	East Mississippi State Hospital	Keisha Oliphant	Nursing	New	\$110,836.40	\$110,836.40	8/1/2022	6/30/2023
131766	East Mississippi State Hospital	Charmin Edwards	Nursing	New	\$110,836.40	\$110,836.40	7/1/2022	6/30/2023
8400002294	Mississippi Department of Health	Williams Delivery Service	Medical/PPE Supplies Delivery	Modification	\$40,000.00	\$115,000.00	7/1/2022	6/30/2023
8400002544	Mississippi State Oil and Gas Board	Environmental Management Services	Well Plugging	New	\$1,358,370.00	\$1,358,370.00	4/19/2023	4/19/2023
Total Emergency Contract Actions Reported in July 2023:					\$2,582,304.50			

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

Emergency Contracts Reported June 7, 2023								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002523	Mississippi Emergency Management Agency	American National Red Cross	Shelter Emergency	New	\$11,653,897.00	\$11,653,897.00	4/11/2023	10/11/2023
8400002542	Mississippi State Oil and Gas Board	Select Oilfield Services LLC	Well Plugging	New	\$2,632,375.00	\$2,632,375.00	4/17/2023	4/16/2024
8400002543	Mississippi Department of Child Protection Services	About You Sitting Service LLC	Emergency Sitter	New	\$425,000.00	\$425,000.00	4/17/2023	4/16/2024
8400002513	Mississippi Department Finance and Administration	STMS Enterprises	Emergency Maintenance	New	\$81,823.80	\$81,823.80	4/5/2023	4/3/2024
Total Emergency Contract Actions Reported in June 2023:					\$14,793,095.80			

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

Emergency Contracts Reported May 3, 2023								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002511	Mississippi Division of Medicaid	MedImpact Healthcare Systems	Pharmacy Rate Setting	New	\$787,953.47	\$787,953.47	3/13/2023	3/12/2024
8400002451	Mississippi Department of Education	Margie Pulley	Interim Superintendent	New	\$99,750.00	\$99,750.00	7/1/2023	12/31/2023
8400002491	East Mississippi State Hospital	Precision Healthcare Staffing	Nursing	New	\$1,650,000.00	\$1,650,000.00	1/1/2023	12/31/2023
Total Emergency Contract Actions Reported in May 2023:					\$2,537,703.47			

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

Emergency Contracts Reported April 5, 2023								
Contract Number	Agency	Contractor	Service	Contract Action	Action Amount	Contract Total Amount	Start Date	End Date
8400002500	Mississippi Department of Child Protection Services	Youth Villages Inc	Therapeutic Placement	New	\$500,000.00	\$500,000.00	2/17/2023	2/16/2024

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

8400002472	Mississippi Department of Child Protective Services	The Devereux Foundation	Therapeutic Placement	New	\$1,072,370.00	\$1,072,370.00	1/30/2023	1/29/2024
Total Emergency Contract Actions Reported in April 2023:					\$1,572,370.00			

Emergency Contracts Reported March 1, 2023								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002394	Mississippi Department of Child Protection	United Methodist Children's Home of Mississippi	Placement and Comprehensive Therapeutic	New	\$1,095,000.00	\$1,095,000.00	11/8/2022	11/7/2023
Total Emergency Contract Actions Reported in March 2023:					\$1,095,000.00			

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

Emergency Contracts Reported February 1, 2023								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002440	Mississippi State Department of Health	University of MS Medical Center	COVID Lab Testing	New	\$4,000,000.00	\$4,000,000.00	7/1/2022	6/30/2023
8400002445	Mississippi State Department of Health	Maris, West & Baker, Inc.	Public Information Campaigns	New	\$4,000,000.00	\$4,000,000.00	1/1/2023	12/31/2023
8400002451	Mississippi Department of Education	Margie Pulley	Superintendent Tunica County Schools	New	\$99,750.00	\$99,750.00	7/1/2023	12/31/2023
Total Emergency Contract Actions Reported in February 2023:					\$8,099,750.00			

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

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

Sole Source Contracts to Report in January - October 2023

Contract #	Agency	Contractor	Service	Action	Amount	Start Date	End Date
8200068353	Mississippi Development Authority	Hammons & Associates	Historical Research	New	\$600,000.00	5/3/2023	12/31/2024
8800008820	Mississippi Department of Education	ACT, Inc	Standardized Testing	New	\$7,750,000.00	7/1/2023	6/30/2027
Total Reported in Calendar Year 2023: \$8,350,000.00							

Attachment G

OPSCR

Staff Approvals

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Staff Approvals Reported October 4, 2023							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200069682	Hudspeth Regional Center	Infiniti Healthcare Services LLC	Nursing Services	New	\$18,000.00	Multiple Contracts	7-102.01
8200070771	Mississippi Department of Rehabilitation Services	Warner, Inc.	Janitorial Services	New	\$6,000.00	Multiple Contracts	7-102.01
8200071015	Mississippi Department of Rehabilitation Services	Warner Inc	Janitorial Services	New	\$10,200.00	Multiple Contracts	7-102.01
8200070770	Mississippi Department of Rehabilitation Services	Warner, Inc.	Janitorial Services	New	\$9,200.00	Multiple Contracts	7-102.01
8200070821	Mississippi State Department of Health	Enmon Enterprises LLC	Janitorial Services	New	\$22,200.00	Multiple Contracts	7-102.01
8200070998	Mississippi Department of Agriculture & Commerce	4 Horsemen Productions, LLC	Fairground Entertainment	New	\$135,000.00	Statutory Exemption	27-104-7(2)(vii)
8200068477	Mississippi State Department of Health	PerkinElmer Genetics, Inc	Genetic Testing and Reporting	Technical	\$0.00	Technical	7-110.01

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8200068477	Mississippi State Department of Health	Revvity Omics, Inc.	Genetic Testing and Reporting	Technical	\$0.00	Technical	7-110.01
8200066932	Mississippi Department of Revenue	Ruan Transportation Corporation	Third Party Warehouse Operator	Technical	\$0.00	Technical	7-110.01
8200054150	Mississippi Divison of Medicaid	Ascend Management Innovations, LLC	Utilization Management	Technical	\$0.00	Technical	7-110.01
8200064711	Mississippi Department of Human Services	Orleans Security LLC	Security Services	Technical	\$0.00	Technical	7-110.01
8200063931	Mississippi Divison of Medicaid	National Association for Public Health Statistics and Information Systems	Birth/Death Verification	Modification	\$0.00	No Purview	No Purview
8200063933	Mississippi Divison of Medicaid	National Association for Public Health Statistics and Information Systems	Birth/Death Verification	Modification	\$0.00	No Purview	No Purview
8200064711	Mississippi Department of Human Services	Orleans Security	Security Services	Technical	\$0.00	Technical	7-110.01
8200058955	Mississippi Department of Corrections	Bank of Anguilla - Issaquena County Regional Correctional Facility	Inmate Housing	Modification	\$584,547.60	No Purview	47-5-931

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8200058159	Mississippi Department of Corrections	Marion County Board of Supervisors - Marion County Regional Correctional Facility	Inmate Housing	Modification	\$1,318,644.60	No Purview	47-5-931
8200065515	Mississippi Department of Corrections	Washington County Regional Correctional Facility	Inmate Housing	Modification	\$7,109,356.80	No Purview	47-5-931
8200057952	Mississippi Department of Corrections	Kemper-Neshoba County Regional Correctional Facility	Inmate Housing	Modification	\$418,618.20	No Purview	47-5-931
8200067995	Mississippi Department of Education	Ajax Industrial Cleaning, LLC	Janitorial Services	Modification	\$96,900.00	PVL	3-208.02
8200066344	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	Modification	\$700,000.00	Statutory Exemption	3-503.02.3(d)
8200066336	Mississippi Veteran's Affairs	Infiniti Healthcare Services LLC	Nursing Services	Modification	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066338	Mississippi Veteran's Affairs	Infiniti Healthcare Services LLC	Nursing Services	Modification	\$500,000.00	Statutory Exemption	3-503.02.3(d)
8200066335	Mississippi Veteran's Affairs	Infiniti Healthcare Services LLC	Nursing Services	Modification	\$1,000,000.00	Statutory Exemption	3-503.02.3(d)

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8200066337	Mississippi Veteran's Affairs	Infiniti Healthcare Services LLC	Nursing Services	Modification	\$500,000.00	Statutory Exemption	3-503.02.3(d)
8200056962	Mississippi Veteran's Affairs	Waste Management of MS, Inc	Waste Management Services	Modification	\$60,000.00	Statutory Exemption	3-503.02.3(d)
8200066564	Mississippi Veteran's Affairs	HMP Nursing Services Inc	Nursing Services	Modification	\$0.00	Statutory Exemption	3- 503.02.3(d)
8200066562	Mississippi Veteran's Affairs	HMP Nursing Services Inc	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066549	Mississippi Veteran's Affairs	HMP Nursing Services Inc	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066337	Mississippi Veteran's Affairs	Infiniti Healthcare Services LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066336	Mississippi Veteran's Affairs	Infiniti Healthcare Services LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066318	Mississippi Veteran's Affairs	Johnson Staffing Agency LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)

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8200066317	Mississippi Veteran's Affairs	Johnson Staffing Agency LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066316	Mississippi Veteran's Affairs	Johnson Staffing Agency LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066315	Mississippi Veteran's Affairs	Johnson Staffing Agency LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066339	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	Modification	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200064179	Mississippi Veteran's Affairs	Mid South Rehab Outpatient Clinic LLC	Therapy Services	Modification	\$50,000.00	Statutory Exemption	3-503.02.3(d)
8200066380	Mississippi Veteran's Affairs	TD Medical Solutions LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066381	Mississippi Veteran's Affairs	TD Medical Solutions LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066382	Mississippi Veteran's Affairs	TD Medical Solutions LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)

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8200066360	Mississippi Veteran's Affairs	Prosperity Medical Staffing LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066344	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	Modification	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066343	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	Modification	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066341	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	Modification	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066349	Mississippi Veteran's Affairs	Prosperity Medical Staffing LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200054767	Mississippi Department of Finance & Administration	Warner, Inc.	Janitorial Services	Modification	\$273,742.56	PVL	3-208.02
8200070698	Mississippi Department of Rehabilitation Services	Warner Inc	Janitorial Services	New	\$6,000.00	Multiple Contracts	7-102.01
Total Reported in October 2023:					\$14,318,409.76		

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