



**MEETING MINUTES**  
**Wednesday, November 1, 2023**

**Board Members:** Rita Wray, Chair  
David Russell, Vice-Chair  
Billy Morehead  
Norman Katool  
Liz Welch

**Board Members Absent:** Norman McLeod

**Staff Members:** Brittney Thompson  
Liz Bolin, Special Assistant Attorney General  
Suzanne Hudson, Special Assistant Attorney General  
Ross Campbell  
Adrian Massey  
Glenn Kornbrek  
Kent Adams  
Amelia Gamble  
Preston Pierce  
Carrie Boyd  
Liz DeRouen  
Shantina Christmas  
Chelsea Stewart  
Trina Kelly  
Kimberly Burse  
Angela Cooper  
Shannon Smith

**Staff Members Attending Via Teleconference:**

Yolanda Thurman  
Easter Haimur  
James Brabston  
Ramona Jones  
Shakrita Fields  
Kizzie Shorter  
Ashley Smith

**Guests** Teresa Abadie  
Matthew Dry, PEER

**Guests Attending Via Teleconference:**

Harris Van Buskirk  
Teselyn Funches  
Brittney Wesley  
Bo Blanks  
Jerrika Brantley  
Matt Nassar  
Rachelle S. Richardson  
Beverly Limbaugh  
Leigh Washington  
Lief McDonald  
Carla M. Williams  
Clint Ashley  
Jennifer R. Grant  
Betsy Toles  
Amelia Willis  
Jon Schweitzer  
Courtney Cockrell  
Eric Davis  
Leyser Hayes  
Bryan C. Wardlaw  
Kimberly Parker  
Denise Wesley  
Jacob A. Black  
YeChiya Harper  
Amanda Diaz  
Lashonda Williams  
Deanisha Hopson  
Channon Cuevas  
Nelie B. French  
Seven (7) attendees were unidentified.

**I. Call to Order**

The meeting was called to order by Chair Rita Wray.

**II. Approval of Minutes from the October 4, 2023 Public Procurement Review Board Meeting**

**Action: Mr. Russell made a motion to approve the Minutes from the October 4, 2023 PPRB Meeting as presented. The motion was seconded by Mr. Katool and unanimously approved by all members present.**

**III. Approval of per diem and expenses for the November 1, 2023 meeting and for any additional expenses incurred prior to the December 6, 2023 meeting**

**Action:** A motion was made by Mr. Katool to approve per diem and expenses for the November 1, 2023 meeting and for any additional expenses incurred prior to the December 6, 2023 meeting. The motion was seconded by Mr. Russell and unanimously approved by all members present.

#### **IV. Reports**

##### **A. OPTFM Emergency Purchases Reported to the Board**

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

##### **B. OPTFM Sole Source Purchases Reported to the Board**

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

##### **C. OPTFM Staff Approvals Reported to the Board**

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

##### **D. BOB Staff Approvals Reported to the Board**

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

##### **E. OPSCR Emergency Contracts Reported to the Board**

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

##### **F. OPSCR Sole Source Contracts Reported to the Board**

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

##### **G. OPSCR Staff Approvals Reported to the Board**

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

##### **H. OPSCR and OPTFM Quarterly Legislative Reports**

**Summary of Request:** OPSCR has prepared reports to be filed with the Committees on Accountability, Efficiency, and Transparency of the Mississippi State Senate and Mississippi House of Representatives, as required by Miss. Code Ann. § 27-104-7(2)(o)(vi) and Sections 3-206.07, 3-207, and 7-111 of the PPRB OPSCR Rules and Regulations.

1. Emergency Contracts Report
2. Sole Source Contracts Report

**Staff Recommendation:** OPSCR recommends approval of this request.

Items IV.H.1 and IV.H.2 quarterly reports to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency are attached to these Minutes as **Attachments H**, Emergency Contracts; **and I**, Sole Source Contracts.

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

**A. Consideration of State Agency Contracts for Board Action**

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

**Supplier:** MPX, LLC

**Contract #:** 8200064652

**Term:** 9/27/2022 through 9/26/2024

**Total Value:** \$1,000,000.00

**Summary of Request:** MDES solicited competitive sealed bids for printing and mailing services. The contract was approved by PPRB on 9/7/22. Both parties have agreed to the one and only twelve (12) month extension.

**Staff Recommendation:** OPTFM recommends approval of the extension.

**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 Transportation (MDOT)

**Supplier:** TraxPlus LLC

**Contract #:** 8200071649

**Term:** 11/1/2023 through 4/30/2024

**Total Value:** \$2,122,500.00

**Summary of Request:** MDOT completed the sealed bid process for the purchase of a compact excavator. The minimum purchase shall be zero (0) and maximum purchase shall be twenty-five (25) units. This contract has the potential for nine (9) six (6) month extensions. This contract shall not exceed sixty (60) months. TraxPlus LLC agrees to sell to governing authorities and other state agencies at the MDOT contract price.

**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.

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

**Supplier:** Puckett Machinery

**Contract #:** 8200071668

**Term:** 11/1/2023 through 4/30/2024

**Total Value:** \$1,223,875.00

**Summary of Request:** MDOT completed the sealed bid process for the purchase of an asphalt distributor. The minimum purchase shall be one (1) and the maximum shall be five (5). This contract has the potential for nine (9) possible six (6) month extensions. This contract shall not exceed sixty (60) months.

**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:** Deere and Company

**Contract #:** 8200054313

**Term:** 1/1/2021 through 12/31/2024

**Total Value:** \$1,310,000.00

**Summary of Request:** MDOT is requesting a contract extension for tractor rental for District II. This contract was first approved by OPTFM staff. The original contract amount was under the PPRB approval threshold. The first extension of this contract was approved by PPRB on 11/3/2021. The second extension of this contract was approved by PPRB on 11/2/2022. This is the third of four (4) twelve (12) month extensions. This extension has an hourly rate increase per the Consumer Price Index.

**Staff Recommendation:** OPTFM recommends approval of the extension.

**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.

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

**Supplier:** John Deere Financial FSB

**Contract #:** 8200060066

**Term:** 1/1/2022 through 12/31/2024

**Total Value:** \$850,000.00

**Summary of Request:** MDOT is requesting a contract extension for tractor rental for District VI. This contract was first approved by OPTFM staff. The original contract amount was under the PPRB approval threshold. The first extension of this contract was approved by PPRB on 11/2/2022. This is the second of four (4) possible twelve (12) month extensions. This extension has an hourly rate increase per the Consumer Price Index.

**Staff Recommendation:** OPTFM recommends approval of the extension.

**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.

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

**Supplier:** TraxPlus LLC

**Contract #:** 8200066251

**Term:** 12/1/2022 through 5/31/2024 (6-month extension)

**Total Value:** \$996,000.00

**Summary of Request:** MDOT is requesting a contract extension for a motor grader. This contract was originally approved by PPRB on 12/7/2022. The first extension was approved by PPRB on 5/3/2023. This is the second of a possible nine (9) six (6) month extensions.

**Staff Recommendation:** OPTFM recommends approval of this extension.

**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 Transportation (MDOT)

**Supplier:** Mobile Drill Operating Company, LLC

**Contract #:** 8200071822

**Term:** 11/1/2023 through 4/30/2024

**Total Value:** \$561,159.00

**Summary of Request:** MDOT advertised for competitive sealed bids for a tractor mounted rotary drill. The minimum purchase shall be one (1) and maximum purchase shall be three (3) units. This contract has the potential for nine (9) six (6) month extensions. This contract shall not exceed sixty (60) months. Mobile Drill Operating Company, LLC agrees to sell to governing authorities and other state agencies at the MDOT contract price.

**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. Katool and unanimously approved by all members present.

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

**Supplier:** Warren, LLC

**Contract #:** 8200071799

**Term:** 11/1/2023 through 4/30/2024

**Total Value:** \$1,925,000.00

**Summary of Request:** MDOT completed a seal bid for a 14CYD dump body. The total quantity of units to be purchased by MDOT is not known. The minimum purchase shall be twenty (20) and maximum purchase shall be seventy (70) units. This contract has the potential for nine (9) six (6) month extensions. This contract shall not exceed sixty (60) months. Warren, LLC agrees to sell to governing authorities and other state agencies at the MDOT contract price.

**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.

**9. Requesting Agency:** Mississippi Valley State University (MVSU)

**Supplier:** ABC Bus Inc.

**Contract #:** 8200071786

**Term:** One-time purchase

**Total Value:** \$1,171,312.00

**Summary of Request:** MSVU solicited competitive sealed bids for the procurement of two (2) 56 passenger Van Hool, MCI, or Prevost Coaches buses or equal, without lift. These buses will be used to transport faculty, staff, students, and athletes to various approved destinations in the United States. MVSU received one (1) bid and wishes to award to ABC Bus Inc.

**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.

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

**Suppliers:** Covington Sales & Service

**Contract #:** 8200071821

**Total Value:** \$3,585,064.00

**Term:** 11/1/2023 through 5/31/2024

**Summary of Request:** MDOT advertised for competitive sealed bids for the procurement of knuckle boom trucks. Two (2) bids were received and one (1) was found to be non-responsive. MDOT wishes to award Covington Sales & Service. The contract is for six (6) months and will have nine (9) possible six (6) month extensions not to exceed a total contract term of sixty (60) months. The minimum number of units to purchase will be one (1) and the maximum purchase is eight (8) units. This contract will be available to MDOT, other State agencies and governing authorities.

**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. Katool and unanimously approved by all members present.

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

**Supplier:** Model 1 Commercial formerly dba Creative Bus Sales

**Contract #:** 8200066117

**Term:** 12/7/2022 through 5/31/2024

**Total Value:** \$7,422,100.00

**Summary of Request:** MDOT is requesting a contract extension for *six-passenger ADA minivans, up to a maximum of 100 minivans*. This contract was initially approved

by PPRB on December 7, 2022, and the first extension was approved on May 3, 2023. This is the second of nine (9) possible six (6) month extensions.

**Staff Recommendation:** OPTFM recommends approval of the contract extension *with the clarification in the first sentence in the Summary of Request, six-passenger ADA minivans, up to a maximum of 100 minivans.*

**Action:** A motion was made by Mr. Russell to approve the staff recommendation as presented *with the clarification in the first sentence in the Summary of Request, six-passenger ADA minivans, up to a maximum of 100 minivans.* The motion was seconded by Mr. Morehead and unanimously approved by all members present.

**12. Requesting Agency:** Mississippi Department of Public Safety (DPS)

**Suppliers:** Kirk Auto World

**Contract #:** 8900002361

**Total Value:** \$5,577,000.00

**Term:** One Time Purchase

**Summary of Request:** DPS conducted a reverse auction on September 15, 2023 for a one-time purchase of one-hundred and forty-three (143) police pursuit SUVs to be used in the Capitol Police fleet. DPS wishes to award the only reverse auction participant Kirk Auto World for their bid of the 2023 Dodge Durango PPV.

**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. Russell and unanimously approved by all members present.

**B. Master Lease Purchase Program**

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

**Master Lease Purchase:** \$2,000,000.00

**Term of Contract:** Master Lease Purchase Series 2024A

**Purchase Method:** TBD

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

**Staff Recommendation:** OPTFM recommends granting authority to the agency to use the Master Lease Purchase Program to finance the proposed equipment.

**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.

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



**A. Consideration of BOB Construction Contracts for Board Action**

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

**Using Agency:** Southwest Mississippi Community College  
**Project Number:** GS# 215-057  
**Title:** New Women's Dormitory  
**General Contractor:** Probity Contracting Group, LLC (lowest of 5 bids received)  
**Construction Days from Notice to Proceed [Time]:** 448 days  
**Total Value at Award:** \$12,655,000.00 (base bid plus Alternate 1)

**Scope:** Planning through the Warranty phase for the construction of a new 60 to 100-bed women's 28,383 square foot dormitory. This design effort will create expandable modular-style housing for female occupants. This effort will include mechanical, electrical, plumbing, life safety systems and comply with ADA requirements as per code.

**Note:** Board Action required when Construction exceeds \$5,000,000.00.

**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. Katool and unanimously approved by all members present.

**B. Consideration of BOB Change Order for Board Action**

**Using Agency:** Law Enforcement Officers Training Academy  
(Department of Public Safety)  
**Project Number:** GS# 332-045  
**Project Title:** Campus Improvements  
**General Contractor:** Richard Womack Construction, LLC  
**Original Contract Sum:** \$1,102,000.00  
**Net Change by Previous Change Orders:** \$241,486.00  
**Total Value of Award before this Change Order:** \$1,343,486.00  
**Total Value of this Change Order:** \$788,097.00  
**Construction Days to Date [Term]:** 514 (including 211 for this CO)

**Change Order Scope:** Change Order is to remove and replace duct work, replace fire alarm and 3-phase panel, and repairs to building envelope.

**Note:** Board Action is required when cumulative Change Orders exceed 25% of original bid.

**Staff Recommendation:** BOB recommends PPRB approval contingent upon executable Change Order.

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

**C. Consideration of “Agency” Contracts for Project Professionals**

**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.)

**Using Agency:** Mississippi Soil and Water Conservation Commission

**Title:** Engineering Professional Services

**Location:** Jackson, Mississippi

**Budget:** MSWCC currently anticipates construction projects totaling between \$30,000,000.00 and \$60,000,000. The potential individual project budgets range in size from \$1,000,000.00 to \$12,000,000.00 (multi-year). Project budgets are expected to amount to approximately \$6,000,000.00 in year one, increase to approximately \$7,000,000.00 for years 2,3,4, and 5 with the possibility of including additional multi-year projects.

**Funding Sources:** Federal Funds

**Professional Fee Type:** Hourly with a not-to-exceed maximum fee over 5 years with expiration no later than November 3, 2027

**Professionals:** Dungan Engineering, P.A. – Columbia (not to exceed \$8M requesting to increase to a not to exceed \$29,000,000.00)

Neel-Schaffer, Inc. – Jackson (not to exceed \$1M requesting to increase to a not to exceed \$3,400,000.00)

WSP USA Environment & Infrastructure Inc. (formerly Wood Environment & Infrastructure Solutions, Inc.) – Alpharetta, Georgia (not to exceed \$8M requesting to increase to a not to exceed \$15,000,000.00)

Waggoner Engineering, Inc. – Jackson (not to exceed \$4M requesting to increase to a not to exceed \$13,000,000.00)

Benchmark Engineering and Surveying, LLC – Brandon (not to exceed \$1M with no change)

Cypress Environmental Services, LLC dba Cypress Environment & Infrastructure joint venture with Digital Engineering & Imaging, Inc. – Ocean Springs (not to exceed \$1M requesting to increase to a not to exceed \$2,420,000.00)

**Scope:** Projects shall include, but not be limited to, planning through construction administration phase of 1 or more construction projects for Flood Control Structures, drainage waterways, reinforced concrete structures, environmental, cultural, and economic assessments, etc. The Mississippi Soil and Water Conservation Commission is requesting to raise the initial individual fees over 5 years by a total of \$46,820,000.00 to account for additional engineering contracts received through the U.S.D.A.'s Natural Resources Conservation Service since contracts were originally brought before PPRB for approval.

**Clarification or Remarks:** Original contracts were approved by PPRB at the November 2, 2022, meeting. Professionals selected as most highly qualified in accordance with publicly noticed qualification based selection process. Seven (7) proposals were received. Six (6) firms were shortlisted, interviewed, evaluated and selected by the Selection Committee utilizing criteria identified in the RFQ. No specific value of work is guaranteed to any professional.

**Staff Recommendation:** BOB has reviewed the documentation and recommends PPRB approval, contingent upon Mississippi Soil and Water Conservation commission Board approval on January 16, 2024, and executed amendments.

**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 Contract for Board Action

**Using Agency:** Mississippi Military Department

**Project Title:** Maneuver Area Training Equipment Site (MATES)  
12 Bay Addition, Camp Shelby Joint Forces Training Center,  
Camp Shelby, Mississippi

**General Contractor:** Codaray Construction, LLC (lowest of five bids received)

**Construction Days from Notice to Proceed [Term]:** 600 days

**Total Value at Award:** \$13,670,000.00 (Base Bid only)

**Scope:** All labor, materials, services and equipment necessary to construct one new 24,216 square foot building housing six general-purpose maintenance bays plus supporting administrative spaces, latrines, and storage for tools, parts and equipment. The new buildings will support the existing MATES facility and include all necessary sitework, infrastructure, and utility improvements required for optimum functionality.

**Note:** Board Action required when Construction exceeds \$5,000,000.00

**Staff Recommendation:** BOB recommends PPRB approval contingent upon executed 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.

**E. RPM New Lease:**

- 1. Requesting Agency:** Mississippi Board of Optometry  
**Lease #:** 635-251-28A  
**Lessor:** Cannata Corp.  
**Term:** 11-01-2023 thru 10-31-2028  
**Total Yearly Cost:** \$21,600.00  
**Cost PSF:** \$11.37 Inclusive  
**Total Space per Occupant:** N/A  
**Federal Funds:** 0%  
**Square Footage Proposed:** 1,900  
**Address of Property:** 5 Old River Place, #105, Jackson, MS.  
**Purpose of Lease:** This location will house the Board of Optometry.  
**Note:** This is a five-year lease with no renewals.

**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.

**F. RPM Succeeding Lease:**

- 1. Requesting Agency:** Oil and Gas Board  
**Lease #:** 640-251-28A  
**Lessor:** Litchfield Carlisle, LLC.  
**Term:** 12-1-2023 thru 11-30-2028  
**Total Yearly Cost:** \$225,892.80  
**Cost PSF:** \$12.15 Inclusive  
**Previous Cost PSF:** \$10.65 Inclusive  
**Total Space per Occupant:** N/A  
**Federal Funds:** 0%  
**Square Footage Proposed:** 18,592  
**Address of Property:** 500 Greymont Avenue, Jackson, MS.  
**Purpose of Lease:** This agency stores and catalogs well-related drilling maps for the entire State.  
**Note:** This agency has been at this location since 9-1-2013.

**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. Morehead and unanimously approved by all members present.

**G. RPM Non-Competitive Leases:**

- 1. Requesting Agency:** Mississippi Forestry Commission  
**Lease #:** 330-412-24A  
**Lessor:** Tupelo Aviation Unlimited, LLC.  
**Term:** 01-01-2024 thru 12-31-2024  
**Total Yearly Cost:** \$2,232.00  
**Cost PSF:** \$2.12 + Utilities  
**Federal Funds:** 0%  
**Square Footage Proposed:** 1,050  
**Address of Property:** Tupelo Regional Airport, Tupelo, MS.  
**Purpose of Amendment:** This lease amendment will extend the terms of the contract for another year.  
**Note:** This is a one-year extension with no renewals.

**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 Rehabilitation Services  
**Lease #:** 725-041-26A  
**Lessor:** Attala County Board of Supervisors  
**Term:** 12-01-2023 thru 11-30-2026  
**Total Yearly Cost:** \$6,000.00  
**Cost PSF:** \$.14 + Utilities & Janitorial  
**Total Space per Occupant:** N/A  
**Federal Funds:** 80%  
**Square Footage Proposed:** 43,900  
**Address of Property:** 610 West Jefferson Street, Kosciusko, MS.  
**Purpose of Lease:** This facility houses Allied Enterprises. Allied Enterprises is a transitional rehabilitation facility owned and operated by MDRS.  
**Note:** This is a 3-year lease with no renewals.

**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. Morehead and unanimously approved by all members present.

- 3. Requesting Agency:** Mississippi Department of Rehabilitation Services  
**Lease #:** 725-243-24B  
**Lessor:** Long Beach Station, LLC.

**Term:** 11-01-2023 thru 10-31-2024  
**Total Yearly Cost:** \$10,800.00  
**Cost PSF:** \$14.79 + Utilities & Janitorial  
**Total Space per Occupant:** N/A  
**Federal Funds:** 80%  
**Square Footage Proposed:** 730

**Address of Property:** 210 2<sup>nd</sup> Ave., Unit 502, Long Beach, MS.

**Purpose of Lease:** MDRS blind clients will be living in the apartment as part of a residential training model. Living in the community is a key component of the learning experience. This training will offer daily tasks of cooking, washing, cleaning, etc., which the blind consumer will perform independently after they have received the proper training from the training center. The consumer will be responsible for fulfilling these daily tasks in the apartment; however, an apartment manager will ensure that these techniques are being completed at the apartment.

**Note:** This is a one-year lease with no renewals.

**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.

#### H. RPM Amended Lease:

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

**Lease #:** 725-173-25B-R

**Lessor:** RRR Real Estate Holdings, LLC.

**Term:** Upon approval thru 05-30-2025

**Previous Yearly Cost:** \$64,611.38

**Cost PSF:** \$15.38 + Utilities & Janitorial

**New Total Yearly Cost:** \$78,068.88

**New Cost PSF:** \$15.38 + Utilities & Janitorial

**Effective Date of Amendment:** Upon Approval

**Federal Funds:** 80%

**Square Footage Proposed:** 5,076

**Previous Square footage:** 4,201

**Additional Square footage requested:** 875

**Address of Property:** 6810 Crumpler Blvd., Suite 101 & 203, Olive Branch, MS.

**Purpose of Amendment:** Additional Space for new staff.

**Note:** This lease was originally approved by PPRB on 5-1-2019.

**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.

## 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:** 3180002151

**Procurement Request:** Request for Qualifications

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

**Summary of Request:** The Agency is seeking one or more Contractors to provide services to create and host comprehensive training events for MDRS clients. These services include supplying Pre-Employment Transition Services (Pre-ETS) to students and schools. 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 experience and price is not the most important factor to consider for these services. Offers 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. 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 Corrections

**RFx Number:** 3180002150

**Procurement Request:** Request for Proposals

**Anticipated Term:** Three Years with Two Optional One-Year Renewals

**Summary of Request:** The Agency is seeking one Contractor to provide a comprehensive correctional healthcare program that includes a wide range of services for inmates (e.g., medical, dental, mental health, pharmacy, staffing, records, management, and diagnostic services). The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs flexibility in selecting an offeror who can meet the specialized needs of the inmate population, prioritizing service quality over price. Offerors will be evaluated on the following factors: Technical weighted at 30%, Management weighted at 30%, and Cost (Price) weighted at 40%.

**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. Katool and unanimously approved by all members present.

### B. Consideration of Contracts for Board Action

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

**Supplier:** University of Southern Mississippi

**Contract #:** 8200048315

**Term:** 11/15/2019 - 11/14/2024

**Renewal**  
**\$0.00**

**Total Value:** \$5,000,000.00

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. Amendment One has been submitted to exercise this optional renewal at no additional cost. The Contractor will provide fishery management services. 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:** \$5,000,000.00

**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.

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

**Supplier:** Amplify, Inc.

**Contract #:** 8200054151

**Term:** 12/03/2020 - 12/02/2024

**Renewal**  
**\$330,000.00**

**Total Value:** \$1,320,000.00

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal. The Contractor serves as a Communications and Marketing Consultant. 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:** \$1,650,000.00

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

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

**Supplier:** DNA Diagnostics Center, Inc.

**Contract #:** 8200071634

**Term:** 01/01/2024 – 12/31/2027

**New**  
**\$1,240,000.00**

**Total Value:** \$1,240,000.00

**Summary of Request:** The term of the contract is four years with one optional one-year renewal. The Contractor will provide DNA testing and collection services to determine paternity. The Contractor was selected through an IFB with two respondents resulting in one contract awarded to the lowest bidder.

**Staff Recommendation:** OPSCR recommends approval of this request.

**Projected Budget for the Life of the Contract:** \$1,550,000.00



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

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

**Supplier:** MedScreens, Inc.

**Contract #:** 8200071355

**Term:** 01/01/2024 – 12/31/2026

**Total Value:** \$180,300.00

**New**  
**\$180,300.00**

**Summary of Request:** The term of the contract is three years with renewal years not exceed two years or extend past December 31, 2028. The Contractor will provide drug and alcohol testing services for pre-employees and current employees with MDHS. The Contractor was selected through an IFB with five respondents resulting in one contract awarded to the lowest bidder.

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

**Projected Budget for the Life of the Contract:** \$300,500.00

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

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

**Supplier:** eQHealth Solutions

**Contract #:** 8200053059

**Term:** 12/01/2020 - 01/31/2024

**Total Value:** \$1,147,603.05

**Renewal**  
**\$63,856.05**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Three has been submitted to exercise the third optional renewal. The Contractor provides non-emergency, outpatient advanced imaging utilization management services. Amendment Three also updates the Entire Agreement, Period of Performance, and Cost of Services. All other terms and conditions of the original contract remain the same.

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

**Projected Budget for the Life of the Contract:** \$1,861,516.00

**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.

**6. Requesting Agency:** Mississippi Department of Finance and Administration

**Supplier:** Rotolo Consultants, Inc.

**Contract #:** 8200061842

**Term:** 04/01/2022 - 3/31/2025

**Modification**

PPRB Meeting Minutes  
Woolfolk Building, Room 138  
November 1, 2023  
Page 17 of 22

**Total Value:** \$124,089.36

**\$(-)71,877.22**

**Summary of Request:** The term of the contract is three years with two optional one-year renewals. Amendment Two has been submitted to remove certain scope requirements and decrease the spending authority to reflect the reduced scope. The Contractor provides lawn and landscaping services at the Governor's Mansion. 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:** \$139,676.79

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

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

**Supplier:** Selection Healthcare Services, LLC

**Contract #:** 8200060834

**Term:** 01/05/2022 – 12/31/2024

**Total Value:** \$2,200,000.00

**Renewal**

**\$800,000.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to revise the period of performance and exercise the second renewal. The Contractor provides professional nursing services. 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:** \$3,800,000.00

**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:** Ellisville State School at South Mississippi Regional Center

**Supplier:** Precision Healthcare Staffing, Inc.

**Contract #:** 8200060304

**Term:** 01/05/2022-12/31/2024

**Total Value:** \$2,200,000.00

**Renewal**

**\$800,000.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to revise the period of performance and exercise the second renewal. The Contractor provides professional nursing services. 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:** \$3,800,000.00

**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.

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

**Supplier:** Dr. Robert Culpepper

**Contract #:** 8200059970

**Term:** 01/01/2022 – 12/31/2024

**Total Value:** \$244,800.00

**Renewal**  
**\$81,600.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to revise the period of performance and exercise the second renewal. The Contractor is a psychiatrist who provides psychiatric services at the Agency's main campus in Long Beach and community homes located in Biloxi, Wiggins, and Poplarville. All other terms and conditions of the original contract remain the same.

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

**Projected Budget for the Life of the Contract:** \$408,000.00

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

**10. Requesting Agency:** Ellisville State School

**Supplier:** Crimson Electrical Contractors, Inc.

**Contract #:** 8200060545

**Term:** 01/06/2022 – 01/05/2025

**Total Value:** \$511,380.00

**Renewal**  
**\$170,460.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to revise the period of performance and exercise the second renewal. The Contractor provides electrician services including but not limited to overhead distribution, system maintenance, street lighting, electrical distribution equipment maintenance, motor wiring, control system maintenance associated with large HVAC systems, telephone wiring, emergency services, and other electrical services as outlined in the contract. 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:** \$852,300.00

**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.

**11. Requesting Agency:** Mississippi State Hospital

**Supplier:** Constance Oliver

**Contract #:** 137405

**Term:** 08/02/2023 - 06/30/2024

**Total Value:** \$79,464.00

**Termination**

**\$-79,464.00**

**Summary of Request:** The term of the original contract was approximately eleven months with no optional renewals. Constance Oliver is a Contract Worker and registered nurse who provided Inpatient Psychiatric Services and resigned effective November 1, 2023. Accordingly, the Agency issued a Stop Work Order effective September 27, 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: \$79,464.00**

**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.

**12. Requesting Agency:** DMH - Boswell Regional Center

**Supplier:** Hayco, LLC

**Contract #:** 8200055858

**Term:** 02/24/2021 - 12/31/2024

**Total Value:** \$366,000.00

**Modification**

**\$96,000.00**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Modification Two has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor will provide medical services on a per month 24/7 as needed basis for the Brookhaven and Wesson group homes and the Mississippi Adolescent Center in Brookhaven. These services include routine and emergency medical appointments and services in the community, such as home visits and patient medical and medication needs. Modification Two also updates the Period of Performance, Consideration, and Entire Agreement. 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: \$462,000.00**

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

**13. Requesting Agency:** DMH – Boswell Regional Center

**Supplier:** Covington County Hospital

**Contract #:** 8200054113

**Term:** 01/01/2021 - 12/31/2024

**Total Value:** \$1,365,200.00

**Modification**

**\$341,300.00**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides supplemental medical services on a per month 24/7 as needed basis for Boswell Regional Center and the group

homes in the Bay Springs and Taylorsville areas. These services include routine and emergency medical appointments and services in the community, such as home visits and patient medical and medication needs. Modification One updates the Period of Performance, Method of Payment, and Entire Agreement. 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: \$1,706,500.00**

**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.

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

**Supplier:** Methodist Children's Homes of Mississippi, LLC

**Contract #** 8200071785

**Term:** 11/08/2023 - 11/07/2024

**Total Value:** \$1,500,000.00

**New**

**\$1,500,000.00**

**Summary of Request:** The term of the contract is one year with two optional two-year renewals. The Contractor offers treatment services provided in a crisis residential setting to children who have been identified as being victim of human trafficking. The Contractor was selected through a Request for Qualifications with three respondents. Two respondents were deemed nonresponsive, and the contract was awarded to 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: \$13,500,000.00**

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

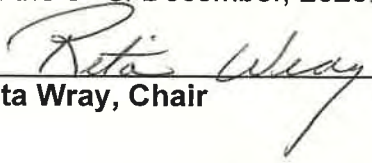
## VIII. Other Business

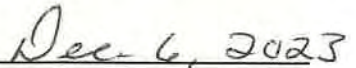
- A. Ms. Thompson introduced new OPSCR staff members, Amy Gamble, Chelsea Stewart, and Tina Christmas.
- B. Ms. Wray announced the next PPRB Meeting will be on December 6, 2023, at 9:00 a.m.

## IX. Adjournment

**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.

These Minutes of the Public Procurement Review Board were approved by the members on the 6<sup>th</sup> of December, 2023.

  
\_\_\_\_\_  
Rita Wray, Chair

  
\_\_\_\_\_  
Date



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

# NOTICE

A Regular Meeting of the

## **PUBLIC PROCUREMENT REVIEW BOARD**

will be held Wednesday, November 1, 2023, 9:00 a.m. in  
Room 138  
Woolfolk State Office Building

*\*This Meeting will be held virtually.  
Public access to the meeting will be available at the following link:  
<https://www.youtube.com/@MSPPRB>*





# Guest Attendance

NAME AND TITLE

OFFICE/DIVISION

(Please Print)

Matthew Dry  
Theresa Abadie

PEER  
Treasury



**MEETING AGENDA**  
**Wednesday, November 1, 2023**  
**9:00 a.m.**  
**Woolfolk Office Building, Room 145**

- I. **Call to Order**
- II. **Approval of Minutes from the October 4, 2023 Public Procurement Review Board Meeting**
- 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**
- IV. **Reports**
  - A. **OPTFM Emergency Purchases Reported to the Board**
  - B. **OPTFM Sole Source Purchases Reported to the Board**
  - C. **OPTFM Staff Approvals Reported to the Board**
  - D. **BOB Staff Approvals Reported to the Board**
  - E. **OPSCR Emergency Contracts Reported to the Board**
  - F. **OPSCR Sole Source Contracts Reported to the Board**
  - G. **OPSCR Staff Approvals Reported to the Board**
  - H. **OPSCR and OPTFM Quarterly Legislative Reports**

**Summary of Request:** OPSCR has prepared reports to be filed with the Committees on Accountability, Efficiency, and Transparency of the Mississippi State Senate and Mississippi House of Representatives, as required by Miss. Code Ann. § 27-104-7(2)(o)(vi) and Sections 3-206.07, 3-207, and 7-111 of the PPRB OPSCR Rules and Regulations.

- 1. **Emergency Contracts Report**
- 2. **Sole Source Contracts Report**

**Staff Recommendation:** OPSCR recommends approval of this request.

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

**A. Consideration of State Agency Contracts for Board Action**

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

**Supplier:** MPX, LLC

**Contract #:** 8200064652

**Term:** 9/27/2022 through 9/26/2024

**Total Value:** \$1,000,000.00

**Summary of Request:** MDES solicited competitive sealed bids for printing and mailing services. The contract was approved by PPRB on 9/7/22. Both parties have agreed to the one and only twelve (12) month extension.

**Staff Recommendation:** OPTFM recommends approval of the extension.

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

**Supplier:** TraxPlus LLC

**Contract #:** 8200071649

**Term:** 11/1/2023 through 4/30/2024

**Total Value:** \$2,122,500.00

**Summary of Request:** MDOT completed the sealed bid process for the purchase of a compact excavator. The minimum purchase shall be zero (0) and maximum purchase shall be twenty-five (25) units. This contract has the potential for nine (9) six (6) month extensions. This contract shall not exceed sixty (60) months. TraxPlus LLC agrees to sell to governing authorities and other state agencies at the MDOT contract price.

**Staff Recommendation:** OPTFM recommends approval of the contract.

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

**Supplier:** Puckett Machinery

**Contract #:** 8200071668

**Term:** 11/1/2023 through 4/30/2024

**Total Value:** \$1,223,875.00

**Summary of Request:** MDOT completed the sealed bid process for the purchase of an asphalt distributor. The minimum purchase shall be one (1) and the maximum shall be five (5). This contract has the potential for nine (9) possible six (6) month extensions. This contract shall not exceed sixty (60) months.

**Staff Recommendation:** OPTFM recommends approval of the contract.

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

**Supplier:** Deere and Company

**Contract #:** 8200054313

**Term:** 1/1/2021 through 12/31/2024

**Total Value:** \$1,310,000.00

**Summary of Request:** MDOT is requesting a contract extension for tractor rental for District II. This contract was first approved by OPTFM staff. The original contract amount was under the PPRB approval threshold. The first extension of this contract was approved by PPRB on 11/3/2021. The second extension of this contract was approved by PPRB on 11/2/2022. This is the third of four (4) twelve (12) month extensions. This extension has an hourly rate increase per the Consumer Price Index.

**Staff Recommendation:** OPTFM recommends approval of the extension.

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

**Supplier:** John Deere Financial FSB

**Contract #:** 8200060066

**Term:** 1/1/2022 through 12/31/2024

**Total Value:** \$850,000.00

**Summary of Request:** MDOT is requesting a contract extension for tractor rental for District VI. This contract was first approved by OPTFM staff. The original contract amount was under the PPRB approval threshold. The first extension of this contract was approved by PPRB on 11/2/2022. This is the second of four (4) possible twelve (12) month extensions. This extension has an hourly rate increase per the Consumer Price Index.

**Staff Recommendation:** OPTFM recommends approval of the extension.

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

**Supplier:** TraxPlus LLC

**Contract #:** 8200066251

**Term:** 12/1/2022 through 5/31/2024 (6-month extension)

**Total Value:** \$996,000.00

**Summary of Request:** MDOT is requesting a contract extension for a motor grader. This contract was originally approved by PPRB on 12/7/2022. The first extension was approved by PPRB on 5/3/2023. This is the second of a possible nine (9) six (6) month extensions.

**Staff Recommendation:** OPTFM recommends approval of this extension.

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

**Supplier:** Mobile Drill Operating Company, LLC

**Contract #:** 8200071822

**Term:** 11/1/2023 through 4/30/2024

**Total Value:** \$561,159.00

**Summary of Request:** MDOT advertised for competitive sealed bids for a tractor mounted rotary drill. The minimum purchase shall be one (1) and maximum purchase shall be three (3) units. This contract has the potential for nine (9) six (6) month extensions. This contract shall not exceed sixty (60) months. Mobile Drill Operating Company, LLC agrees to sell to governing authorities and other state agencies at the MDOT contract price.

**Staff Recommendation:** OPTFM recommends approval of the contract.

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

**Supplier:** Warren, LLC

**Contract #:** 8200071799

**Term:** 11/1/2023 through 4/30/2024

**Total Value:** \$1,925,000.00

**Summary of Request:** MDOT completed a seal bid for a 14CYD dump body. The total quantity of units to be purchased by MDOT is not known. The minimum purchase shall be twenty (20) and maximum purchase shall be seventy (70) units. This contract has the potential for nine (9) six (6) month extensions. This contract shall not exceed sixty (60) months. Warren, LLC agrees to sell to governing authorities and other state agencies at the MDOT contract price.

**Staff Recommendation:** OPTFM recommends approval of the contract.

**9. Requesting Agency:** Mississippi Valley State University (MVSU)

**Supplier:** ABC Bus Inc.

**Contract #:** 8200071786

**Term:** One-time purchase

**Total Value:** \$1,171,312.00

**Summary of Request:** MSVU solicited competitive sealed bids for the procurement of two (2) 56 passenger Van Hool, MCI, or Prevost Coaches buses or equal, without lift. These buses will be used to transport faculty, staff, students, and athletes to various approved destinations in the United States. MVSU received one (1) bid and wishes to award to ABC Bus Inc.

**Staff Recommendation:** OPTFM recommends approval of the contract.

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

**Suppliers:** Covington Sales & Service

**Contract #:** 8200071821

**Total Value:** \$3,585,064.00

**Term:** 11/1/2023 through 5/31/2024

**Summary of Request:** MDOT advertised for competitive sealed bids for the procurement of knuckle boom trucks. Two (2) bids were received and one (1) was found to be non-responsive. MDOT wishes to award Covington Sales & Service. The contract is for six (6) months and will have nine (9) possible six (6) month extensions not to exceed a total contract term of sixty (60) months. The minimum number of units to purchase will be one (1) and the maximum purchase is eight (8) units. This contract will be available to MDOT, other State agencies and governing authorities.

**Staff Recommendation:** OPTFM recommends approval of the contract.

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

**Supplier:** Model 1 Commercial formerly dba Creative Bus Sales

**Contract #:** 8200066117

**Term:** 12/7/2022 through 5/31/2024

**Total Value:** \$7,422,100.00

**Summary of Request:** MDOT is requesting a contract extension for six (6) passenger ADA minivans. This contract was initially approved by PPRB on December 7, 2022, and the first extension was approved on May 3, 2023. This is the second of nine (9) possible six (6) month extensions.

**Staff Recommendation:** OPTFM recommends approval of the contract extension.

**12. Requesting Agency:** Mississippi Department of Public Safety (DPS)

**Suppliers:** Kirk Auto World

**Contract #:** 8900002361

**Total Value:** \$5,577,000.00

**Term:** One Time Purchase

**Summary of Request:** DPS conducted a reverse auction on September 15, 2023 for a one-time purchase of one-hundred and forty-three (143) police pursuit SUVs to be used in the Capitol Police fleet. DPS wishes to award the only reverse auction participant Kirk Auto World for their bid of the 2023 Dodge Durango PPV.

**Staff Recommendation:** OPTFM recommends approval of the request.

**B. Master Lease Purchase Program**

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

**Master Lease Purchase:** \$2,000,000.00

**Term of Contract:** Master Lease Purchase Series 2024A

**Purchase Method:** TBD

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

**Staff Recommendation:** Granting authority to the agency to use the Master Lease Purchase Program to finance the proposed equipment.

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

**A. Consideration of B0B Construction Contracts for Board Action**

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

**Using Agency:** Southwest Mississippi Community College

**Project Number:** GS# 215-057

**Title:** New Women's Dormitory

**General Contractor:** Probity Contracting Group, LLC (lowest of 5 bids received)

**Construction Days from Notice to Proceed [Time]:** 448 days

**Total Value at Award:** \$12,655,000.00 (base bid plus Alternate 1)

**Scope:** Planning through the Warranty phase for the construction of a new 60 to 100-bed women's 28,383 square foot dormitory. This design effort will create expandable modular-style housing for female occupants. This effort will include

mechanical, electrical, plumbing, life safety systems and comply with ADA requirements as per code.

**Note: Note:** Board Action required when Construction exceeds \$5,000,000.00.

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

## B. Consideration of BOB Change Order for Board Action

**Using Agency:** Law Enforcement Officers Training Academy  
(Department of Public Safety)  
**Project Number:** GS# 332-045  
**Project Title:** Campus Improvements  
**General Contractor:** Richard Womack Construction, LLC  
**Original Contract Sum:** \$1,102,000.00  
**Net Change by Previous Change Orders:** \$241,486.00  
**Total Value of Award before this Change Order:** \$1,343,486.00  
**Total Value of this Change Order:** \$788,097.00  
**Construction Days to Date [Term]:** 514 (including 211 for this CO)

**Change Order Scope:** Change Order is to remove and replace duct work, replace fire alarm and 3-phase panel, and repairs to building envelope.

**Note:** Board Action is required when cumulative Change Orders exceed 25% of original bid.

**Staff Recommendation:** BOB recommends PPRB approval contingent upon executable Change Order.

## C. Consideration of “Agency” Contracts for Project Professionals

**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.)

**Using Agency:** Mississippi Soil and Water Conservation Commission  
**Title:** Engineering Professional Services  
**Location:** Jackson, Mississippi  
**Budget:** MSWCC currently anticipates construction projects totaling between \$30,000,000.00 and \$60,000,000. The potential individual project budgets range

in size from \$1,000,000.00 to \$12,000,000.00 (multi-year). Project budgets are expected to amount to approximately \$6,000,000.00 in year one, increase to approximately \$7,000,000.00 for years 2,3,4, and 5 with the possibility of including additional multi-year projects.

**Funding Sources:** Federal Funds

**Professional Fee Type:** Hourly with a not-to-exceed maximum fee over 5 years with expiration no later than November 3, 2027

**Professionals:** Dungan Engineering, P.A. – Columbia (not to exceed \$8M requesting to increase to a not to exceed \$29,000,000.00)

Neel-Schaffer, Inc. – Jackson (not to exceed \$1M requesting to increase to a not to exceed \$3,400,000.00)

WSP USA Environment & Infrastructure Inc. (formerly Wood Environment & Infrastructure Solutions, Inc.) – Alpharetta, Georgia (not to exceed \$8M requesting to increase to a not to exceed \$15,000,000.00)

Waggoner Engineering, Inc. – Jackson (not to exceed \$4M requesting to increase to a not to exceed \$13,000,000.00)

Benchmark Engineering and Surveying, LLC – Brandon (not to exceed \$1M with no change)

Cypress Environmental Services, LLC dba Cypress Environment & Infrastructure joint venture with Digital Engineering & Imaging, Inc. – Ocean Springs (not to exceed \$1M requesting to increase to a not to exceed \$2,420,000.00)

**Scope:** Projects shall include, but not be limited to, planning through construction administration phase of 1 or more construction projects for Flood Control Structures, drainage waterways, reinforced concrete structures, environmental, cultural, and economic assessments, etc. The Mississippi Soil and Water Conservation Commission is requesting to raise the initial individual fees over 5 years by a total of \$46,820,000.00 to account for additional engineering contracts received through the U.S.D.A.'s Natural Resources Conservation Service since contracts were originally brought before PPRB for approval meeting.

**Clarification or Remarks:** Original contracts were approved by PPRB at the November 2, 2022, meeting. Professionals selected as most highly qualified in accordance with publicly noticed qualification based selection process. Seven (7) proposals were received. Six (6) firms were shortlisted, interviewed, evaluated and selected by the Selection Committee utilizing criteria identified in the RFQ. No specific value of work is guaranteed to any professional.



**Staff Recommendation:** BOB has reviewed the documentation and recommends PPRB approval, contingent upon Mississippi Soil and Water Conservation commission Board approval on January 16, 2024, and executed amendments.

#### **D. Consideration of “Agency” Construction Contract for Board Action**

**Using Agency:** Mississippi Military Department

**Project Title:** Maneuver Area Training Equipment Site (MATES)  
12 Bay Addition, Camp Shelby Joint Forces Training Center,  
Camp Shelby, Mississippi

**General Contractor:** Codaray Construction, LLC (lowest of five bids received)

**Construction Days from Notice to Proceed [Term]:** 600 days

**Total Value at Award:** \$13,670,000.00 (Base Bid only)

**Scope:** All labor, materials, services and equipment necessary to construct one new 24,216 square foot building housing six general-purpose maintenance bays plus supporting administrative spaces, latrines, and storage for tools, parts and equipment. The new buildings will support the existing MATES facility and include all necessary sitework, infrastructure, and utility improvements required for optimum functionality.

**Note:** Board Action required when Construction exceeds \$5,000,000.00

**Staff Recommendation:** BOB recommends PPRB approval contingent upon executed Contract.

#### **E. RPM New Lease:**

**1. Requesting Agency:** Mississippi Board of Optometry

**Lease #:** 635-251-28A

**Lessor:** Cannata Corp.

**Term:** 11-01-2023 thru 10-31-2028

**Total Yearly Cost:** \$21,600.00

**Cost PSF:** \$11.37 Inclusive

**Total Space per Occupant:** N/A

**Federal Funds:** 0%

**Square Footage Proposed:** 1,900

**Address of Property:** 5 Old River Place, #105, Jackson, MS.

**Purpose of Lease:** This location will house the Board of Optometry.

**Note:** This is a five-year lease with no renewals.

**Staff Recommendation:** RPM recommends the approval of this lease.

#### **F. RPM Succeeding Lease:**

1. **Requesting Agency:** [Oil and Gas Board](#)

**Lease #:** 640-251-28A

**Lessor:** Litchfield Carlisle, LLC.

**Term:** 12-1-2023 thru 11-30-2028

**Total Yearly Cost:** \$225,892.80

**Cost PSF:** \$12.15 Inclusive

**Previous Cost PSF:** \$10.65 Inclusive

**Total Space per Occupant:** N/A

**Federal Funds:** 0%

**Square Footage Proposed:** 18,592

**Address of Property:** 500 Greymont Avenue, Jackson, MS.

**Purpose of Lease:** This agency stores and catalogs well-related drilling maps for the entire State.

**Note:** This agency has been at this location since 9-1-2013.

**Staff Recommendation:** RPM recommends the approval of this lease.

**G. RPM Non-Competitive Leases:**

1. **Requesting Agency:** [Mississippi Forestry Commission](#)

**Lease #:** 330-412-24A

**Lessor:** Tupelo Aviation Unlimited, LLC.

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

**Total Yearly Cost:** \$2,232.00

**Cost PSF:** \$2.12 + Utilities

**Federal Funds:** 0%

**Square Footage Proposed:** 1,050

**Address of Property:** Tupelo Regional Airport, Tupelo, MS.

**Purpose of Amendment:** This lease amendment will extend the terms of the contract for another year.

**Note:** This is a one-year extension with no renewals.

**Staff Recommendation:** RPM recommends the approval of this lease.

2. **Requesting Agency:** [Mississippi Department of Rehabilitation Services](#)

**Lease #:** 725-041-26A

**Lessor:** Attala County Board of Supervisors

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

**Total Yearly Cost:** \$6,000.00

**Cost PSF:** \$.14 + Utilities & Janitorial

**Total Space per Occupant:** N/A

**Federal Funds:** 80%

**Square Footage Proposed:** 43,900

**Address of Property:** 610 West Jefferson Street, Kosciusko, MS.

**Purpose of Lease:** This facility houses Allied Enterprises. Allied Enterprises is a transitional rehabilitation facility owned and operated by MDRS.

**Note:** This is a 3-year lease with no renewals.

**Staff Recommendation:** RPM recommends the approval of this lease.

3. **Requesting Agency:** [Mississippi Department of Rehabilitation Services](#)

**Lease #:** 725-243-24B

**Lessor:** Long Beach Station, LLC.

**Term:** 11-01-2023 thru 10-31-2024

**Total Yearly Cost:** \$10,800.00

**Cost PSF:** \$14.79 + Utilities & Janitorial

**Total Space per Occupant:** N/A

**Federal Funds:** 80%

**Square Footage Proposed:** 730

**Address of Property:** 210 2<sup>nd</sup> Ave., Unit 502, Long Beach, MS.

**Purpose of Lease:** MDRS blind clients will be living in the apartment as part of a residential training model. Living in the community is a key component of the learning experience. This training will offer daily tasks of cooking, washing, cleaning, etc., which the blind consumer will perform independently after they have received the proper training from the training center. The consumer will be responsible for fulfilling these daily tasks in the apartment; however, an apartment manager will ensure that these techniques are being completed at the apartment.

**Note:** This is a one-year lease with no renewals.

**Staff Recommendation:** RPM recommends the approval of this lease.

H. **RPM Amended Lease:**

1. **Requesting Agency:** [Mississippi Department of Rehabilitation Services](#)

**Lease #:** 725-173-25B-R

**Lessor:** RRR Real Estate Holdings, LLC.

**Term:** Upon approval thru 05-30-2025

**Previous Yearly Cost:** \$64,611.38

**Cost PSF:** \$15.38 + Utilities & Janitorial

**New Total Yearly Cost:** \$78,068.88

**New Cost PSF:** \$15.38 + Utilities & Janitorial

**Effective Date of Amendment:** Upon Approval

**Federal Funds:** 80%

**Square Footage Proposed:** 5,076

**Previous Square footage:** 4,201

**Additional Square footage requested:** 875

**Address of Property:** 6810 Crumpler Blvd., Suite 101 & 203, Olive Branch, MS.

**Purpose of Amendment:** Additional Space for new staff.

**Note:** This lease was originally approved by PPRB on 5-1-2019.

**Staff Recommendation:** RPM recommends the approval of this lease.

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:** 3180002151

**Procurement Request:** Request for Qualifications

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

**Summary of Request:** The Agency is seeking one or more Contractors to provide services to create and host comprehensive training events for MDRS clients. These services include supplying Pre-Employment Transition Services (Pre-ETS) to students and schools. 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 experience and price is not the most important factor to consider for these services. Offers 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.

### 2. Requesting Agency: Mississippi Department of Corrections

**RFx Number:** 3180002150

**Procurement Request:** Request for Proposals

**Anticipated Term:** Three Years with Two Optional One-Year Renewals

**Summary of Request:** The Agency is seeking one Contractor to provide a comprehensive correctional healthcare program that includes a wide range of services for inmates (e.g., medical, dental, mental health, pharmacy, staffing, records, management, and diagnostic services). The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs flexibility in selecting an offeror who can meet the specialized needs of the inmate population, prioritizing service quality over price. Offerors will be evaluated on the following factors: Technical weighted at 30%, Management weighted at 30%, and Cost (Price) weighted at 40%.

**Staff Recommendation:** OPSCR recommends approval of this request.

## B. Consideration of Contracts for Board Action

### 1. Requesting Agency: Mississippi Department of Marine Resources

**Supplier:** University of Southern Mississippi

**Contract #:** 8200048315

**Term:** 11/15/2019 - 11/14/2024

**Renewal**

**Total Value:** \$5,000,000.00

**\$0.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. Amendment One has been submitted to exercise this optional renewal at no additional cost. The Contractor will provide fishery management services. 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: \$5,000,000.00**

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

**Supplier:** Amplify, Inc.

**Contract #:** 8200054151

**Term:** 12/03/2020 - 12/02/2024

**Total Value:** \$1,320,000.00

**Renewal**

**\$330,000.00**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal. The Contractor serves as a Communications and Marketing Consultant. 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: \$1,650,000.00**

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

**Supplier:** DNA Diagnostics Center, Inc.

**Contract #:** 8200071634

**Term:** 01/01/2024 – 12/31/2027

**Total Value:** \$1,240,000.00

**New**

**\$1,240,000.00**

**Summary of Request:** The term of the contract is four years with one optional one-year renewal. The Contractor will provide DNA testing and collection services. The Contractor was selected through an IFB with two respondents resulting in one contract awarded to the lowest bidder.

**Staff Recommendation:** OPSCR recommends approval of this request.

**Projected Budget for the Life of the Contract: \$1,550,000.00**

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

**Supplier:** MedScreens, Inc.

**Contract #:** 8200071355

**Term:** 01/01/2024 – 12/31/2026

**Total Value:** \$180,300.00

**New**

**\$180,300.00**

**Summary of Request:** The term of the contract is three years with renewal years not exceed two years or extend past December 31, 2028. The Contractor will provide drug and alcohol testing services for pre-employees and current employees with MDHS. The Contractor was selected through an IFB with five respondents resulting in one contract awarded to the lowest bidder.

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

**Projected Budget for the Life of the Contract: \$300,500.00**

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

**Supplier:** eQHealth Solutions

**Contract #:** 8200053059

**Term:** 12/01/2020 - 01/31/2024

**Total Value:** \$1,147,603.05

**Renewal**  
**\$63,856.05**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Three has been submitted to exercise the third optional renewal. The Contractor provides non-emergency, outpatient advanced imaging utilization management services. Amendment Three also updates the Entire Agreement, Period of Performance, and Cost of Services. All other terms and conditions of the original contract remain the same.

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

**Projected Budget for the Life of the Contract: \$1,861,516.00**

**6. Requesting Agency:** Mississippi Department of Finance and Administration

**Supplier:** Rotolo Consultants, Inc.

**Contract #:** 8200061842

**Term:** 04/01/2022 - 3/31/2025

**Total Value:** \$124,089.36

**Modification**  
**\$(-)71,877.22**

**Summary of Request:** The term of the contract is three years with two optional one-year renewals. Amendment Two has been submitted to remove certain scope requirements and decrease the spending authority to reflect the reduced scope. The Contractor provides lawn and landscaping services at the Governor's Mansion. 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: \$139,676.79**

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

**Supplier:** Selection Healthcare Services, LLC

**Contract #:** 8200060834

**Term:** 01/05/2022 – 12/31/2024

**Total Value:** \$2,200,000.00

**Renewal**  
**\$800,000.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to revise the period of performance and exercise the second renewal. The Contractor provides professional nursing services. 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: \$3,800,000.00**

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

**Supplier:** Precision Healthcare Staffing, Inc.

**Contract #:** 8200060304

**Term:** 01/05/2022-12/31/2024

**Renewal**

**Total Value:** \$2,200,000.00

**\$800,000.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to revise the period of performance and exercise the second renewal. The Contractor provides professional nursing services. 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: \$3,800,000.00**

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

**Supplier:** Dr. Robert Culpepper

**Contract #:** 8200059970

**Term:** 01/01/2022 – 12/31/2024

**Total Value:** \$244,800.00

**Renewal**

**\$81,600.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to revise the period of performance and exercise the second renewal. The Contractor is a psychiatrist who provides psychiatric services at the Agency's main campus in Long Beach and community homes located in Biloxi, Wiggins, and Poplarville. All other terms and conditions of the original contract remain the same.

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

**Projected Budget for the Life of the Contract: \$408,000.00**

**10. Requesting Agency:** Ellisville State School

**Supplier:** Crimson Electrical Contractors, Inc.

**Contract #:** 8200060545

**Term:** 01/06/2022 – 01/05/2025

**Total Value:** \$511,380.00

**Renewal**

**\$170,460.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to revise the period of performance and exercise the second renewal. The Contractor provides electrician services including but not limited to overhead distribution, system maintenance, street lighting, electrical distribution equipment maintenance, motor wiring, control system maintenance associated with large HVAC systems, telephone wiring, emergency services, and other electrical services as outlined in the contract. 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: \$852,300.00**

**11. Requesting Agency:** Mississippi State Hospital

**Supplier:** Constance Oliver

**Contract #:** 137405

**Term:** 08/02/2023 - 06/30/2024

**Total Value:** \$79,464.00

**Termination**

**\$-79,464.00**

**Summary of Request:** The term of the original contract was approximately eleven months with no optional renewals. Constance Oliver is a Contract Worker and registered nurse who provided Inpatient Psychiatric Services and resigned effective November 1, 2023. Accordingly, the Agency issued a Stop Work Order effective September 27, 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: \$79,464.00**

**12. Requesting Agency:** DMH - Boswell Regional Center

**Supplier:** Hayco, LLC

**Contract #:** 8200055858

**Term:** 02/24/2021 - 12/31/2024

**Total Value:** \$366,000.00

**Modification**

**\$96,000.00**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Modification Two has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor will provide medical services on a per month 24/7 as needed basis for the Brookhaven and Wesson group homes and the Mississippi Adolescent Center in Brookhaven. These services include routine and emergency medical appointments and services in the community, such as home visits and patient medical and medication needs. Modification Two also updates the Period of Performance, Consideration, and Entire Agreement. 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: \$462,000.00**

**13. Requesting Agency:** DMH – Boswell Regional Center

**Supplier:** Covington County Hospital

**Contract #:** 8200054113

**Term:** 01/01/2021 - 12/31/2024

**Total Value:** \$1,365,200.00

**Modification**

**\$341,300.00**

**Summary of Request:** The term of the original contract was three years with two optional one-year renewals. Modification One has been submitted to exercise the first optional renewal allowed by the original contract. The Contractor provides supplemental medical services on a per month 24/7 as needed basis for Boswell Regional Center and the group homes in the Bay Springs and Taylorsville areas. These services include routine and emergency medical appointments and services in the community, such as home visits and patient medical and medication needs. Modification One updates the Period of Performance, Method of Payment, and Entire Agreement. 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: \$1,706,500.00**

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

**Supplier:** Methodist Children's Homes of Mississippi, LLC

**Contract #** 8200071785

**Term:** 11/08/2023 - 11/07/2024

**Total Value:** \$1,500,000.00

**New**

**\$1,500,000.00**

**Summary of Request:** The term of the contract is one year with two optional two-year renewals. The Contractor offers treatment services provided in a crisis residential setting to children who have been identified as being victim of human trafficking. The Contractor was selected through a Request for Qualifications with three respondents. Two respondents were deemed nonresponsive, and the contract was awarded to 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: \$13,500,000.00**

## **VIII. Other Business**

**A. Next Regular PPRB Meeting December 6, 2023 at 9:00 a.m.**

## **IX. Adjournment**

# **Attachment A**

**OPTFM**

Emergency Purchases Report

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

**Calendar Year 2023 Total:  
\$4,760,884,394.07**

<b>Emergency Contracts Reported December 6, 2023</b>								
<b>Contract Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Contract Action</b>	<b>Contract Action Amount</b>	<b>Contract Total Amount</b>	<b>Start Date</b>	<b>End Date</b>
8400002612	Mississippi Division of Medicaid	Molina Healthcare of Mississippi	Managed Care	Modification	\$606,969,789.59	\$1,178,155,981.59	7/1/2023	6/30/2024
8400002613	Mississippi Division of Medicaid	Magnolia Health Plan, Inc	Managed Care	Modification	\$535,806,115.46	\$1,770,602,159.46	7/1/2023	6/30/2024
8400002614	Mississippi Division of Medicaid	UnitedHealthcare of Mississippi Inc	Managed Care	Modification	\$496,074,041.36	\$1,615,091,805.36	7/1/2023	6/30/2024
8400002684	Mississippi Department of Finance and Administration	Wheeler's Janitorial Supplies	Janitorial Services	New	\$715,864.43	\$715,864.43	8/21/2023	8/20/2024
8400002725	Mississippi Division of Medicaid	Medical Transportation Management	Medical Transportation	New	\$44,693,108.00	\$44,693,108.00	10/1/2023	9/30/2024
8400002760	Mississippi Division of Medicaid	TempStaff, Inc	Staffing Services	New	\$148,512.00	\$148,512.00	9/18/2023	9/17/2024
<b>Total Emergency Contract Actions Reported in November 2023:</b>					\$1,684,407,430.84			

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

<b>Emergency Contracts Reported November 1, 2023</b>								
<b>Contract Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Contract Action</b>	<b>Contract Action Amount</b>	<b>Contract Total Amount</b>	<b>Start Date</b>	<b>End Date</b>
8400002710	Mississippi Department of Corrections	VitalCore Health Strategies, LLC	Comprehensive Healthcare Service	New	\$100,151,530.00	\$100,151,530.00	10/6/2023	10/5/2024
8400002537	Ellisville State School	Elior, Inc	Food Management Services	Modification	\$0.00	\$600,000.00	6/5/2023	5/31/2024
<b>Total Emergency Contract Actions Reported in November 2023:</b>					\$100,151,530.00			

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

<b>Emergency Contracts Reported October 04, 2023</b>								
<b>Contract Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Contract Action</b>	<b>Contract Action Amount</b>	<b>Contract Total Amount</b>	<b>Start Date</b>	<b>End Date</b>
<b>No Emergency Contracts to Report in October 2023</b>								
<b>Total Emergency Contract Actions Reported in October 2023:</b>					<b>\$0.00</b>			

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

<b>Emergency Contracts Reported September 6, 2023</b>								
<b>Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Action</b>	<b>Amount</b>	<b>Amount</b>	<b>Date</b>	<b>Date</b>
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
8400002600	Mississippi State Department of Health	TF Rankin & Associates, Inc.	Disaster Response Consultation & Assistance	New	\$200,000.00	\$200,000.00	3/26/2023	3/25/2023

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

8400002640	Mississippi Emergency Management Agency	Atkins North America, Inc.	Project Management for FEMA-1604	New	\$750,000.00	\$750,000.00	8/1/2023	10/31/2023
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
<b>Total Emergency Contract Actions Reported in September 2023:</b>					\$17,976,974.96			

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

<b>Emergency Contracts Reported August 2, 2023</b>								
<b>Contract Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Contract Action</b>	<b>Contract Action Amount</b>	<b>Contract Total Amount</b>	<b>Start Date</b>	<b>End Date</b>
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
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
<b>Total Emergency Contract Actions Reported in August 2023:</b>					\$2,925,868,234.50			



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

<b>Emergency Contracts Reported July 5, 2023</b>								
<b>Contract Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Contract Action</b>	<b>Contract Action Amount</b>	<b>Contract Total Amount</b>	<b>Start Date</b>	<b>End Date</b>
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
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

**Emergency Contracts  
Office of Personal Service Contract Review  
Reported to PPRB in Calendar Year 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
<b>Total Emergency Contract Actions Reported in July 2023:</b>					\$2,582,304.50			

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

<b>Emergency Contracts Reported June 7, 2023</b>								
<b>Contract Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Contract Action</b>	<b>Contract Action Amount</b>	<b>Contract Total Amount</b>	<b>Start Date</b>	<b>End Date</b>
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
<b>Total Emergency Contract Actions Reported in June 2023:</b>					<b>\$14,793,095.80</b>			

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

<b>Emergency Contracts Reported May 3, 2023</b>								
<b>Contract Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Contract Action</b>	<b>Contract Action</b>	<b>Contract Total Amount</b>	<b>Start Date</b>	<b>End Date</b>
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
<b>Total Emergency Contract Actions Reported in May 2023:</b>					\$2,537,703.47			

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

<b>Emergency Contracts Reported April 5, 2023</b>								
<b>Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Action</b>	<b>Action</b>	<b>Amount</b>	<b>Date</b>	<b>Date</b>
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
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
<b>Total Emergency Contract Actions Reported in April 2023:</b>					\$1,572,370.00			

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

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

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

<b>Emergency Contracts Reported February 1, 2023</b>								
<b>Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Action</b>	<b>Action</b>	<b>Amount</b>	<b>Date</b>	<b>Date</b>
8400002440	Mississippi State Department of Health	University of MS Medical Center	COVID Lab Tasting Public	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.	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
<b>Total Emergency Contract Actions Reported in February 2023:</b>					<b>\$8,099,750.00</b>			

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

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



# **Attachment B**

**OPTFM**

Sole Source Approvals

Calendar Year 2023 Total (to date): \$12,563,985.79  
 SOLE SOURCE Contracts Reported DECEMBER 6, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009162	UMMC	ILLUMINA, INC	NEW	ISCAN ADVANCED GENETIC ANALYSIS PLATFORM, ALONG WITH THE PROPRIETARY INFINIUM MICROARRAYS AND RELATED ACCESSORIES	\$300,000.00	11/9/2023	11/7/2024
8800009174	UNIVERSITY OF MISSISSIPPI	RAD SOURCE TECHNOLOGY INC	NEW	X-RAY IRRADIATOR SYSTEM	\$218,000.00	11/8/2023	11/6/2024
8800009171	MS STATE UNIVERSITY	SCHEDMD, LLC.	NEW	SCHEDULER SOFTWARE SLURM SUPPORT	\$19,897.00	11/7/2023	11/5/2024
8800009160	UNIVERSITY OF MISSISSIPPI	ADVION, INC.	NEW	EXPRESSION -L COMPACT MASS SPECTROMETER	\$55,870.00	11/6/2023	11/4/2024
8800009151	UMMC	TECNIPLAST USA, INC	NEW	CABINET AQUATIC WASHER AND THE COMPONENTS	\$59,000.00	10/26/2023	9/24/2024
8800009153	UMMC	OXFORD INSTRUMENTS AMERICA, INC.	NEW	IMARIS SOFTWARE FOR A CONFOCAL MICROSCOPE	\$18,000.00	10/26/2023	10/24/2024
8800009137	JACKSON STATE UNIVERSITY	GEOPHYSICAL SURVEY SYSTEMS INC.	NEW	GROUND PENETRATING RADAR (GPR) SIR-400	\$37,400.00	10/24/2023	10/22/2024
8800009123	MS STATE UNIVERSITY	ANTON PAAR USA, INC.	NEW	RHEOMETER WITH ACCESSORIES	\$119,976.00	10/19/2023	10/17/2024
8800008817	UMMC	ALLENTOWN LLC	MODIFICATION	MICRO-VENT JAG75 MOUSE RACK AND COMPONENTS	\$105,750.00	5/9/2023	5/7/2024
<b>Total Reported in NOVEMBER 2023:</b>					<b>\$933,893.00</b>		

SOLE SOURCE Contracts Reported NOVEMBER 1, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009070	MS DEPT OF PUBLIC SAFETY	RANDEX LABORATORIES-US LTD	NEW	RANDEX BIOCHIP ARRAY "EVIDENCE" ANALYZER KITS	\$296,400.00	10/12/2023	10/11/2024
8800009100	USM	QUALISYS NORTH AMERICA, INC	NEW	MIQUS HYBRID MOTION CAPTURE CAMERA	\$116,361.60	10/12/2023	10/10/2024
8800009086	USM	PARCHMENT, LLC	NEW	TRANSCRIPT AND DIPLOMA SERVICES	\$43,428.00	10/5/2023	10/3/2024
8800009083	MSU	BRASCO INTERNATIONAL, INC.	NEW	ALUMINUM SHELTER STRUCTURE	\$10,975.00	10/3/2023	10/1/2024
8800009091	MSU	LI-COR, INC.	NEW	POROMETER/FLUOROMETER	\$10,200.00	10/3/2023	10/1/2024
8800009093	UMMC	ON-LINE INSTRUMENT SYSTEMS, INC.	NEW	CD SPECTROPHOTOMETER	\$58,000.00	10/3/2023	10/1/2024
8800009094	MS DEPT OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS, INC	NEW	QIAGEN CONNECT AND CONSUMABLES	\$53,611.96	10/3/2023	10/2/2024
8800009081	UMMC	SIMULAB CORPORATION	NEW	MEDICAL SIMULATION TISSUE SETS AND RELATED ACCESSORIES	\$6,800.00	10/2/2023	9/30/2024
8800009082	UMMC	MEDIBEACON GMBH	NEW	(10) TRANSDERMAL GFR MONITOR PROBES	\$20,000.00	10/2/2023	9/30/2024
8800009058	MS DEPT OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS, INC	NEW	QIAGEN EZ2 CONNECT FX , RELATED CONSUMABLES AND MAINTENANCE	\$153,583.44	9/28/2023	9/24/2024
8800009055	MS DEPT OF HEALTH	SCIAPS, INC	NEW	HANDHELD X-RAY FLUORESCENT ANALYZER ACCEPTED BY HUD & EPA	\$24,500.00	9/22/2023	12/21/2023
8800009047	JACKSON STATE UNIVERSITY	INTELLIGENT HEARING SYSTEMS	NEW	BABY ISAO DOLL	\$7,500.00	9/21/2023	9/19/2024
8800009053	UNIVERSITY OF MS	JBI SCIENTIFIC	NEW	VOYAGER NITROGEN LASER	\$14,101.00	9/20/2023	9/18/2024
8800009045	MSU	PARTICLE MEASURING SYSTEMS, INC.	NEW	AEROSOL PARTICLE COUNTER	\$70,608.00	9/20/2023	9/18/2024
8800009052	MSU	FORMULATRIX, LLC	NEW	ROCK IMAGER	\$216,007.00	9/20/2023	9/18/2024
8800009043	UMMC	SCION NEUROSTIM	NEW	EARBAR COOLING SYSTEM	\$12,000.00	9/12/2023	9/10/2024
8800008964	USM	BECTON, DICKINSON AAND COMPANY	NEW	BD FACSMELODY CELL SORTER	\$345,461.01	7/24/2023	7/22/2024
8800008611	UMMC	CARTER2 SYSTEMS INC	MODIFICATION	INCREASE OF (32) SELF ADMINISTRATION PANELS	\$130,000.00	11/15/2022	11/14/2023
<b>Total Reported in October 2023:</b>					<b>\$1,589,537.01</b>		

SOLE SOURCE Contracts Reported OCTOBER 4, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009041	UMMC	AVKIN, INC.	NEW	AVKIN AVBIRTH	\$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	THROMBOELASTOGRAPHY (TEG) 6 ANALYZER	\$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
<b>Total Reported in September 2023:</b>					<b>\$316,512.85</b>		

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
<b>Total Reported in AUG 2023:</b>					<b>\$562,811.48</b>		

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
<b>Total Reported in JULY 2023:</b>					<b>\$1,799,351.00</b>		

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	I55 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
<b>Total Reported in JUNE 2023:</b>					<b>\$2,164,208.92</b>		

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 INC	NEW	REAGENT (KITS) FDA APPROVED TO PERFORM TESTING IN THE PUBLIC HEALTH LAB	\$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
<b>Total Reported in MAY 2023:</b>					<b>\$1,463,894.74</b>		



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	RANOX LABORITIES-US LTD	NEW	RANOX 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 IDXA2, MTY SYSTEM (XRAY SYSTEM)	\$112,820.41	3/29/2023	3/27/2024
<b>Total Reported in April 2023:</b>					<b>\$400,170.41</b>		

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	GSI 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 VERFIT 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
<b>Total Reported in March 2023:</b>					<b>\$1,006,950.03</b>		

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
<b>Total Reported in Feb 2023:</b>					<b>\$614,370.00</b>		

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 TECHNOLOGIES INC	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
<b>Total Reported in Jan 2023:</b>					<b>\$622,844.93</b>		

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
<b>Total Reported in Dec 2022:</b>					<b>\$1,089,441.42</b>		

# **Attachment C**

**OPTFM**

Staff Approvals

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

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200055112	BOSWELL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$28,500.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200059015	STATE AUDITOR	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$94,165.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002283	MS DEPT OF TRANSPORTATION	RENTSMART EQUIPMENT RENTAL	EQUIPMENT RENTAL	MODIFICATION	\$225,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200063473	SOUTH MS STATE HOSPITAL	CAREFUSION SOLUTIONS LLC	MONTHLY RENTAL FOR PATIENT MEDS	MODIFICATION	\$138,204.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002370	MS DEPT OF TRANSPORTATION	TEMPLE INC	CONFLICT MONITOR TESTER	NEW	\$11,585.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200071888	DEPT OF FINANCE AND ADMINISTRATION	DATA INTEGRATORS, INC	MAILING AND PRINTING TAX FORMS	NEW	\$235,440.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200071131	DEPT OF MARINE RESOURCES	SPAT-TECH OF MISSISSIPPI, LLC	LIVE OYSTER SEED	MODIFICATION	\$393,750.00	STATUTORY EXEMPTIONS	UNDER THE \$500,000.01 THRESHOLD
8200072068	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$28,308.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070936	MS DEPT OF REVENUE	RICOH USA, INC.	COPIER RENTAL	NEW	\$255,037.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067815	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC., INC.	COPIER RENTAL	MODIFICATION	\$29,436.48	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600002921	ELLISVILLE STATE SCHOOL	MCKESSON MEDICAL SURGICAL	NUTRITIONAL SUPPLEMENTS	MODIFICATION	\$127,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200068265	MS DEPT OF REVENUE	LOOMIS ARMORED US, LLC	TITLE PRINT & MAIL SERVICES	MODIFICATION	\$145,241.27	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200070648	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$21,136.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071601	MS DEPT OF HEALTH	PRIORITY HEALTHCARE DISTR INC	(200) UNITS OF SINGLE NON-LATEX CONTRACEPTIVE IMPLANT	NEW	\$104,266.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200070909	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$33,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071564	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$21,520.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071562	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$21,848.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD

8200071625	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,856.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070633	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$17,104.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
820006991	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,856.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071677	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$20,944.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070649	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$9,416.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068126	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$17,104.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200059168	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$15,088.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200048819	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$50,100.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071344	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$50,100.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070401	MS VETERAN AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$17,524.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200059635	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$32,144.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200066812	MS DEPT OF CORRECTIONS	BURKE HANDLING SYSTEMS	TERM BID CONTRACT FOR A MINIMUM OF FOUR (4) AND UP TO EIGHT (8) FORK LIFTS.	MODIFICATION	\$311,448.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200070630	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$17,104.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200048819	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$52,100.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072056	MS DEPT OF HEALTH	MS INDUSTRIES FOR THE BLIND	PAPER TO DIGITAL IMAGING CONVERSION SERVICE.	NEW	\$58,260.00	STATUTORY EXEMPTION	UNDER THE \$500,000.01 THRESHOLD
8200071409	MS DEPT OF CHILD PROTECTION SERVICES	FRANCOTYP POSTALIA	COPIER RENTAL	NEW	\$1,607.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071045	MS DEPT OF CHILD PROTECTION SERVICES	FRANCOTYP POSTALIA	COPIER RENTAL	NEW	\$18,454.32	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071293	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$154,572.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071647	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$68,964.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071667	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$26,144.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071675	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$211,920.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071661	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$163,020.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071662	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$220,588.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200017665	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$34,568.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD



8200071693	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$251,440.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071686	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$31,284.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071688	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$164,648.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071691	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$209,152.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071734	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$146,884.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071739	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$208,692.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071777	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$251,440.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071807	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$253,924.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071778	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$221,660.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071775	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$226,784.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003012	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200071975	MS DEPT OF REHABILITATION SERVICES	PITNEY BOWES INC	COPIER RENTAL	NEW	\$6,187.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071999	MS DEPT OF REHABILITATION SERVICES	PITNEY BOWES INC	COPIER RENTAL	NEW	\$49,096.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072074	MS DEPT OF PUBLIC SAFETY	WEST PUBLISHING CORP	DATABASE ACCESS TO WEST LAW	NEW	\$44,538.36	STATUTORY EXEMPTION	EXEMPTION
8200071615	UNIVERSITY OF SOUTHERN MS	AIRCRAFT SPRUCE & SPECIALTY	AVIATION AIRCRAFT ENGINES	NEW	\$162,102.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200068876	MS DEPT OF PUBLIC SAFETY	QUADIANT	POSTAGE METER	NEW	\$103,924.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
<b>Total Reported OCTOBER 2023</b>					<b>\$5,840,794.63</b>		

# **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.

09/21/2023 - 10/19/2023

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration	
<b>Bid Award - GS</b>	111-070 ERC Mechanical Upgrades	Mississippi Center for Education and Research (R&D)	Construction through Warranty Phase to replace Chiller #1 (1000 tons) and Cooling Tower #1 that supplies chilled water to all air handling units on the ERC Campus. This equipment is about 25 years old and past its life expectancy. A new Energy Management System (EMS) will replace the existing 20 year old EMS that provides control of space temperature and humidity for all spaces in the buildings of the ERC Campus while improving energy efficiency.	Yes	4	GC001	McLain Plumbing & Electrical Service, Inc.	10/6/2023	\$2,663,600.00	400	
	111-071 ERC Re-Roof	Mississippi Center for Education and Research (R&D)	Construction through Warranty Phase for a new 20 Year Bondable Roof System for Universities Center (61,500 sq. ft.), ETV Phase II and III (21,000 sq. ft.), and Power Plant (8,400 sq. ft.). The existing roof(s) are 25 years old and deteriorating causing leaks.	Yes	7	GC001	Roofing Solutions, LLC d/b/a Roofing Solutions of Louisiana LLC	10/6/2023	\$1,887,000.00	180	
	320-071 ARPA Infr. - WGCF Storm	Department of Corrections	Construction through warranty for storm drainage repairs and renovations.	Yes	3	GC001	Stewart Environmental Construction, Inc.	9/21/2023	\$1,449,345.00	180	
	320-092 Pearl Prob. & Parole Re-Roof	Department of Corrections	Construction through warranty for total re-roofing of the Pearl Probation & Parole Building.	Yes	5	GC001	Independent Roofing Systems, Inc.	9/28/2023	\$335,000.00	150	
	323-026 ARPA Infr. - Water Trans. & Dist.	South Mississippi Correctional Institution	Construction through warranty for drinking water valve and pipe replacement at South Mississippi Correctional Institute.	Yes	1	GC001	Spinks Construction, Inc.	10/2/2023	\$1,011,700.00	235	
<b>Bid Award -GC</b>									<b>Total</b>	<b>\$7,346,645.00</b>	
<b>Count 5</b>											
<b>Quote Award -GC</b>	345-019 Miscellaneous Repairs	Mississippi Agriculture & Forestry Museum - National Agricultural Aviation Museum (DAC)	Construction Document through Warranty Phase to repair and update the restrooms located at the Heritage Building on the campus of the Mississippi Agriculture and Forestry Museum. Project will address Tort Claim issue.	Yes	2	OC001	Garner Construction Group, LLC	9/21/2023	\$75,000.00	120	
<b>Quote Award - GC</b>									<b>\$75,000.00</b>		
<b>Count 1</b>											
<b>Total</b>									<b>\$7,421,645.00</b>		
<b>Count 6</b>											

BoB-AD-080: Staff Approvals - PP

PPRB October 19, 2023

09/20/2023 - 10/19/2023

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
511-114 HQ Improvements	Mississippi Library Commission	Planning through Warranty Phase to troubleshoot, repair and resolve issues related to the fire panel located at the Mississippi Library Commission - 3881 Eastwood Drive, Jackson, MS.	PP002	Burris/Wagnon Architects, P.A.	10/12/2023	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
362-066 West Lot Improvements	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design to Construction for general construction work on the 1st and 2nd floor of the newly remodeled Sun-N-Sand. First floor shall have all construction items to support a training room and restaurant. While, second floor space to be a meeting room.	JP001	Shafer-Zahner-Zahner, PLLC	9/27/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
522-053 Underwood Bldg Improvements	State Department of Health	This project is a continuation of the original 522-050 Underwood Renovations project which was separated into two phases. Phase I provided planning of the old Existing Lab Space. Planning of architectural and structural design for a new generator yard was added to the project scope of Phase I.	PP003	Allred Stolarski Architects, PA	10/18/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
522-053 Underwood Bldg Improvements	State Department of Health	This project is a continuation of the original 522-050 Underwood Renovations project which was separated into two phases. Phase I provided planning of the old Existing Lab Space. Commissioning to include mechanical, controls, electrical, life safety and conveying systems.	CP003	Sanders Engineering Inc.	10/18/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C (Cx)	
103-316 JOC - General R&R	Jackson State University	Planning through warranty phase for sight screens at water storage tanks on the campus for Jackson State University.	JP003	Eley Guild Hardy Architects - Jackson, P.A. (Biloxi through the Office listed herein)	9/25/2023	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
206-085 New Allied Health Facility - Ridgeland	Holmes Community College	Commissioning of mechanical, plumbing, electrical, building controls, and the building envelope in Planning through Construction and Warranty phases, for a new Allied Health Education Building on the Ridgeland campus of Holmes Community College.	CP001	SINERGI Integrated Building Sciences, LLC	10/18/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	D (Cx)	

522-058 JOC - General R&R	State Department of Health	Planning through construction and warranty phases for a project to correct and control erosion problems at the Pharmacy Building.	JP002	Allred Stolarski Architects, PA	9/22/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
322-041 ARPA Mitigation	Central Mississippi Correctional Facility	Planning through warranty for HVAC upgrades at CMCF Quick Bed.	PP002	Engineering Resource Group, Inc.	10/9/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
604-024 ARPA Tourism – Park Improvements	Clarkco State Park	Design through Construction Administration and Warranty of multiple aid to tourism eligible ARPA plan at Clarkco State Park.	PP001	Dungan Engineering, P.A.	10/5/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
210-078 ARPA Infr. - Water Trans. & Dist.	Mississippi Delta Community College	Planning through the warranty phase of the ARPA-funded repairs and improvements.	PP001	W. L. Burle Engineers, P.A. - Greenville	9/21/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
351-013 JOC General R&R	Capers Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for removing the unused mechanical units and screen wall at rooftop. Repair roof as necessary.	JP001	Shafer-Zahner-Zahner, PLLC	9/26/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (10%)
320-093 WGCF Exterior Lighting Upgrades	Department of Corrections	Planning through warranty for high mast lights removal at Unit 32 Parchman and erecting at Walnut Grove Correctional Facility.	PP001	Corbett Legge & Associates, PLLC	10/11/2023	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C
101-340 JOC HVAC Improvements - HEERF - Whitney	Alcorn State University	Planning through the warranty phase to perform HVAC improvements at the Whitney Facility on the ASU main campus.	JP001	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	9/25/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
421-107 Storm Repairs (EMER)	Boswell Regional Center	Planning through warranty for campus building repairs resulting from a storm on June 16, 2023.	JP001	Allred Stolarski Architects, PA	10/18/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (10%)
362-068 Water Valve Flood (EMER)	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for adding power poles to an existing space, Room 145.	JP004	Schultz & Wynne, P.A.	10/17/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (10%)

362-068 Water Valve Flood (EMER)	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for remediation of water damage on the 1st thru 7th floor of the Woolfolk Building. The scope of work shall entail gypsum board ceiling and walls, suspended ceiling system, wall and floor finishes, and miscellaneous electrical repairs.	JP001	The Johnson-McAdams Firm, P.A., dba Albert & Robinson Architects, PLLC	10/9/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (10%)
362-068 Water Valve Flood (EMER)	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction of repairs to existing (6) passenger's elevator at the Woolfolk Building.	JP002	Schultz & Wynne, P.A.	10/9/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (10%)
362-068 Water Valve Flood (EMER)	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for repairs of a main "Bus-Bar" in the Woolfolk Building.	JP003	Schultz & Wynne, P.A.	10/9/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (10%)
320-078 ARPA Infr. - DCF Water Cons.	Department of Corrections	Planning through warranty for new water heaters and associated piping.	JP001	Corbett Legge & Associates, PLLC	10/11/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
320-085 ARPA Mit. - MCCF	Department of Corrections	Planning through warranty for fire detection and alarm system integrations into new HVAC system.	PP002	Engineering Resource Group, Inc.	10/9/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
320-085 ARPA Mit. - MCCF	Department of Corrections	Planning through warranty for HVAC upgrades at Delta Zone at Marshall County Correctional Facility.	PP003	Engineering Resource Group, Inc.	10/9/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+

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

PPRB October 19, 2023

Bid and Quote Awards /  
Amount: between 0 to  
2999999

09/21/2023 - 10/19/2023

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	354-053 Tenant Improvements 1st, 3rd, & 5th	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Cubicles for the Robert E. Lee Building 1st Floor, 239 North Lamar Street, Jackson, Mississippi, 39201. State Contract #8200065636.	Yes	1	FE008	8200065636	Office Innovations, Inc.	10/16/2023	\$15,701.00
	354-053 Tenant Improvements 1st, 3rd, & 5th	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for the Robert E. Lee Building 1st Floor 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200069423.	Yes	1	FE009	8200069423	Office Innovations, Inc.	10/16/2023	\$11,480.00
	354-053 Tenant Improvements 1st, 3rd, & 5th	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Conference Table and Chairs for the Robert E. Lee Building 1st Floor, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200068965.	Yes	1	FE010	8200068965	Office Innovations, Inc.	10/16/2023	\$20,640.00
	354-053 Tenant Improvements 1st, 3rd, & 5th	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Desk, Credenzas and Bookcases for the Robert E. Lee Building, 1st Floor, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200068873.	Yes	1	FE011	8200068873	Office Innovations, Inc.	10/17/2023	\$30,719.00
	362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for the Department of Finance and Administration, 13th Floor, 501 N West Street, Suite 1301, Jackson, Mississippi 39201. State Contract #8200069423.	Yes	1	FE014	8200069423	Office Innovations, Inc.	9/28/2023	\$6,888.00
	362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Work Stations for Department of Finance and Administration, 13th Floor, 501 N West Street, Suite 1301, Jackson, Mississippi 39201. State Contract #8200065636.	Yes	1	FE015	8200065636	Office Innovations, Inc.	9/29/2023	\$87,668.00



362-068 Water Valve Flood (EMER)	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Training Tables for the Woolfolk Building Room 145, 501 N West Street, Jackson, Mississippi 39201. State Contract #8200069475.	Yes	1	FE001	820069475	Office Innovations, Inc.	10/11/2023	\$19,584.00
362-068 Water Valve Flood (EMER)	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Power boxes for Training Tables for the Woolfolk Building, Room 145, 501 N West Street, Jackson, Mississippi 39201. State Contract #8200069402.	Yes	1	FE002	8200069402	Office Innovations, Inc.	10/11/2023	\$14,963.40
527-021 Network Operating Center Upgrades	Mississippi Department of Information Technology Services		Yes	1	FE001	8200065572	Business Furniture Solutions	10/6/2023	\$29,120.00
616-012 Cabin Renovations	Natchez State Park	Procurement, delivery and installation of Lounge Chairs for Natchez State Park, 30 Wickcliff Road, Natchez, Mississippi 39120. State Contract #8200069118.	Yes	1	FE001	8200069118	Heimke Holding Group, LLC Business Interiors	9/25/2023	\$34,500.00
616-012 Cabin Renovations	Natchez State Park	Procurement, delivery and installation of Cabin Bedroom Furniture for Natchez State Park, 30 Wickcliff Road, Natchez, Mississippi 39120. State Contract #8200068992.	Yes	1	FE002	8200068992	Heimke Holding Group, LLC Business Interiors	9/28/2023	\$33,007.02
616-012 Cabin Renovations	Natchez State Park	Procurement, delivery and installation of Queen Sleepers for Natchez State Park, 30 Wickcliff Road, Natchez, Mississippi 39120. State Contract #8200068724.	Yes	1	FE003	8200068724	Heimke Holding Group, LLC Business Interiors	9/28/2023	\$40,500.00
616-012 Cabin Renovations	Natchez State Park	Procurement, delivery and installation of Chairs and Tables for Natchez State Park, 30 Wickcliff Road, Natchez, Mississippi 39120. State Contract #8200069068.	Yes	1	FE004	8200069068	Heimke Holding Group, LLC Business Interiors	9/28/2023	\$35,890.00
616-012 Cabin Renovations	Natchez State Park	Procurement, delivery and installation of lamps, bed frames and mattresses for Natchez State Park, 30 Wickcliff Road, Natchez, Mississippi 39120. Lower of 2 quotes.	Yes	2	FE005		Heimke Holding Group, LLC Business Interiors	9/28/2023	\$13,028.00

618-044 Park Renovations	Percy Quin State Park	Procurement, delivery and installation of Lounge Chairs for MWFP, Percy Quin State Park, 2036 Percy Quin Drive McComb, Mississippi 39648. State Contract #8200069118,	Yes	1	FE001	8200069118	Heimke Holding Group, LLC Business Interiors	9/29/2023	\$31,050.00
618-044 Park Renovations	Percy Quin State Park	Procurement, delivery and installation of Cabin Bedroom Furniture for Percy Quin State Park, 2036 Percy Quin Drive, McComb, Mississippi 39648. State Contract #8200068992.	Yes	1	FE002	8200068992	Heimke Holding Group, LLC Business Interiors	9/29/2023	\$23,967.00
618-044 Park Renovations	Percy Quin State Park	Procurement, delivery and installation of Queen Sleepers for Percy Quin State Park, 2036 Percy Quin Drive, McComb, Mississippi 39648. State Contract #8200068724.	Yes	1	FE003	8200068724	Heimke Holding Group, LLC Business Interiors	9/29/2023	\$36,450.00
618-044 Park Renovations	Percy Quin State Park	Procurement, delivery and installation of Chairs and tables for Percy Quin State Park, 2036 Percy Quin Drive, McComb, Mississippi 39648. State Contract #8200069068.	Yes	1	FE004	8200069068	Heimke Holding Group, LLC Business Interiors	9/29/2023	\$36,156.00
618-044 Park Renovations	Percy Quin State Park	Procurement, delivery and installation of lamps, bed frames and mattresses for Percy Quin State Park, 2036 Percy Quin Drive, McComb, Mississippi 39648. Lower of 2 quotes.	Yes	2	FE005		Heimke Holding Group, LLC Business Interiors	10/2/2023	\$8,507.00

Quote Award - FE

Count: 19

Total:

**\$529,818.42**

BoB-AD-080: Staff Approvals - MAGIC  
09/21/2023 - 10/19/2023

6/2/2023

PPRB October 19, 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 ARCHIVES & HISTORY	CNTR	1475-19-C-CNTR-00035	12/18/2018	6/30/2024	640,499.83	WFT ARCHITECTS PA	ARCHITECTS	10/19/2023	approval of professional fee increase for change order. PPRB approval of Professional fees in April 2021 ( AM580363 10/19/2023 12:59:33 CST )
MS DEPT OF PUBLIC SAFETY	CNTR	1711-19-C-CNTR-00054-V004	8/1/2019	10/31/2024	226,800.00	J A V INC	LEASES	9/22/2023	Please put the lease number in the contract name area for reference ( KA582995 08/06/2020 09:11:56 CST )
MS DEPT ENVIRONMENTAL QUALITY	CNTR	1470-23-C-CNTR-00010-V002	7/24/2023	7/24/2024	4,325,650.00	Breakwater Marine Construction, LLC	CONSTRUCTION - OTHER	10/17/2023	attachment of signed Change Order 1 ( AM580363 10/17/2023 10:44:40 CST )
MS DEVELOPMENT AUTHORITY	CNTR	1411-15-C-CNTR-00086	10/1/2023	9/30/2027	600,000.00	Wages Civil, LLC	ENGINEERS	10/2/2023	approval of Change Order 1 for an increase in contract amount by \$16 attachment of executed contract ( AM580363 10/02/2023 15:35:55 CST )
MS DEPT ENVIRONMENTAL QUALITY	CNTR	1470-24-C-CNTR-00004	8/15/2023	4/8/2024	1,053,500.00	Wren's Construction LLC	CONSTRUCTION - OTHER	10/18/2023	statutorily exempt. Engineering services not directly related to planni contract replacing 8200070755 contract correcting vendor information. ( AM580363 10/18/2023 16:22:11 CST )
MS SECRETARY OF STATE	CNTR	1111-24-C-CNTR-00023	11/1/2023	10/31/2026	11,520.00	Christine Boone Guizerix	OTHER (MISCELLANEOUS)	10/9/2023	
MS SECRETARY OF STATE	CNTR	1111-24-C-CNTR-00024	11/1/2023	10/31/2026	11,520.00	John M. Boone, Jr.	LEASES	10/9/2023	
MS SECRETARY OF STATE	CNTR	1111-24-C-CNTR-00025	11/1/2023	10/31/2026	11,520.00	Charles H. Boone	LEASES	10/9/2023	
MS SECRETARY OF STATE	CNTR	1111-24-C-CNTR-00026	11/1/2023	10/31/2026	34,560.00	BELLAN JOAN	LEASES	10/9/2023	

MS DEPT OF ARCHIVES & HISTORY	EMEC	1475-20-C-EMEC-00001	8/8/2019	12/31/2023	325,950.00	W L BURLE ENGINEERS PA	ENGINEERS	10/11/2023	approval of addendum #4 increasing professional engineering fees by \$48,350.00 in order to complete the construction phase. ( AM580363 10/11/2023 17:
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00042	9/30/2022	12/31/2024	717,854.00	McKee Construction, Inc	ENGINEERS	10/5/2023	Approval of CO#2 to increase contract amount by \$11,525.00 and 30 calendar days to replace unsuitable soils per unit price. ( AM580363 10/05/2023 13:
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00033	9/26/2022	1/30/2024	850,296.00	STAR SERVICE INC OF MOBILE	ARCHITECTS	9/22/2023	approval of change order #1 to increase contract amount by \$7,987.00 and 75 calendar days to replace damaged ceiling tiles. ( AM580363 09/22/2023 12:4
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00006	3/27/2023	12/30/2024	915,238.00	JAY VAN COMPANY	CONSTRUCTION - BUILDING	10/3/2023	approval of CO#1 increasing contract amount by \$29,238.00 and 0 days to reroute underground power to transformer. ( AM580363 10/03/2023 15:46:01 CST
MS DEPT OF MILITARY	SOLC	1701-24-C-SOLC-00018	10/5/2023	12/31/2024	208,845.00	COOK & SON, LLC	ARCHITECTS	10/13/2023	approval of award to low base bid \$208,845.00 ( AM580363 10/13/2023 10:44:39 CST )
MS DEPT OF MILITARY	SOLC	1701-24-C-SOLC-00020	10/10/2023	6/1/2025	1,468,875.00	Walker Construction LLC	CONSTRUCTION - OTHER	10/13/2023	approval of award for base bid plus alternates 1 and 2 ( AM580363 10/13/2023 11:30:10 CST )
MS DEPT OF MILITARY	SOLC	1701-24-C-SOLC-00021	10/11/2023	6/1/2025	1,613,185.24	DOUBLE S INC	CONSTRUCTION - BUILDING	10/18/2023	approval of base bid plus alternate 1 ( AM580363 10/18/2023 16:30:54 CST )

**Total count: 16**

# **Attachment E**

**OPSCR**

Emergency Contracts

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

**Calendar Year 2023 Total:  
\$3,058,599,988.27**

<b>Emergency Contracts Reported November 1, 2023</b>								
<b>Contract Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Contract Action</b>	<b>Contract Action Amount</b>	<b>Contract Total Amount</b>	<b>Start Date</b>	<b>End Date</b>
8400002710	Mississippi Department of Corrections	VitalCore Health Strategies, LLC	Comprehensive Healthcare Service	New	\$100,151,530.00	\$100,151,530.00	10/6/2023	10/5/2024
8400002537	Ellisville State School	Elior, Inc	Food Management Services	Modification	\$0.00	\$600,000.00	6/5/2023	5/31/2024
<b>Total Emergency Contract Actions Reported in November 2023:</b>					\$100,151,530.00			

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

<b>Emergency Contracts Reported October 04, 2023</b>								
<b>Contract Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Contract Action</b>	<b>Contract Action Amount</b>	<b>Contract Total Amount</b>	<b>Start Date</b>	<b>End Date</b>
<b>No Emergency Contracts to Report in October 2023</b>								
<b>Total Emergency Contract Actions Reported in October 2023:</b>					<b>\$0.00</b>			

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

<b>Emergency Contracts Reported September 6, 2023</b>								
<b>Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Action</b>	<b>Amount</b>	<b>Amount</b>	<b>Date</b>	<b>Date</b>
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	New	\$200,000.00	\$200,000.00	3/26/2023	3/25/2023
8400002640	Mississippi Emergency Management Agency	Atkins North America, Inc.	Project Management for FEMA-1604	New	\$750,000.00	\$750,000.00	8/1/2023	10/31/2023
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
<b>Total Emergency Contract Actions Reported in September 2023:</b>					<b>\$17,976,974.96</b>			

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

<b>Emergency Contracts Reported August 2, 2023</b>								
<b>Contract Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Contract Action</b>	<b>Contract Action Amount</b>	<b>Contract Total Amount</b>	<b>Start Date</b>	<b>End Date</b>
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
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
<b>Total Emergency Contract Actions Reported in August 2023:</b>					<b>\$2,925,868,234.50</b>			

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

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
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
<b>Total Emergency Contract Actions Reported in July 2023:</b>					\$2,582,304.50			

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

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

<b>Emergency Contracts Reported June 7, 2023</b>								
<b>Contract Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Contract Action</b>	<b>Contract Action Amount</b>	<b>Contract Total Amount</b>	<b>Start Date</b>	<b>End Date</b>
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
<b>Total Emergency Contract Actions Reported in June 2023:</b>					\$14,793,095.80			

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

<b>Emergency Contracts Reported May 3, 2023</b>								
<b>Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Action</b>	<b>Action</b>	<b>Amount</b>	<b>Date</b>	<b>Date</b>
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
<b>Total Emergency Contract Actions Reported in May 2023:</b>					\$2,537,703.47			

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

<b>Emergency Contracts Reported April 5, 2023</b>								
<b>Contract Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Contract Action</b>	<b>Contract Action Amount</b>	<b>Contract Total Amount</b>	<b>Start Date</b>	<b>End Date</b>
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
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
<b>Total Emergency Contract Actions Reported in April 2023:</b>					\$1,572,370.00			

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

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



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

<b>Emergency Contracts Reported February 1, 2023</b>								
<b>Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Action</b>	<b>Action</b>	<b>Amount</b>	<b>Date</b>	<b>Date</b>
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
<b>Total Emergency Contract Actions Reported in February 2023:</b>					<b>\$8,099,750.00</b>			

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

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

# **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 - November 2023**

<b>Contract #</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Action</b>	<b>Amount</b>	<b>Start Date</b>	<b>End Date</b>
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
<b>Total Reported in Calendar Year 2023: \$8,350,000.00</b>							

# **Attachment G**

OPSCR

Staff Approvals

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

Staff Approvals Reported November 1, 2023							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200067783	East Mississippi State Hospital	Roscoe Douglas	Nursing Services	\$75,000.00	\$75,000.00	Multiple Contracts	7-102.01
10135456	Mississippi Department of Mental Health	Claudia White	Contract Worker	\$0.00	\$172,000.00	Technical	7-110.01
8200071373	Mississippi Department of Archives & History	Ralph Appelbaum Associates, Inc	Branding Development	\$49,900.00	\$49,900.00	Multiple Contracts	7-102.01
8200065081	Mississippi Department of Finance and Administration	Grantham Poole PLLC	Accounting	\$0.00	\$500,000.00	Statutory Exemption	3-101.02
8200070771	Mississippi Department of Rehabilitation Services	Warner, Inc.	Janitorial Services	\$6,000.00	\$6,000.00	Multiple Contracts	7-102.01
8200070177	Mississippi State Department of Health	Enmon Enterprises LLC	Janitorial Services	\$425.00	\$42,212.00	Multiple Contracts	7-102.01
8200070885	Mississippi Department of Finance and Administration	Hy-Tek Material Handling, LLC	Design and Planning Consultant	\$462,000.00	\$462,000.00	Technical	7-110.01

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

8200071404	Mississippi Forestry Commission	Green Infrastructure Center, Inc.	Immersive Assistance Program	\$1,337,960.00	\$1,337,960.00	Statutory Exemption	No Purview
8200070539	Mississippi State Department of Health	Jan-Pro of Mississippi Inc	Janitorial Services	\$8,550.00	\$55,516.00	Multiple Contracts	7-102.01
8200070354	Mississippi Department of Child Protection Services	Hope Village for Children	Foster Care	\$75,000.00	\$75,000.00	Multiple Contracts	7-102.01
8200071731	Mississippi Department of Child Protection Services	Centers for Youth & Families, Inc	Placement & Treatment Services	\$72,500.00	\$72,500.00	Multiple Contracts	7-102.01
8200071730	Mississippi Department of Child Protection Services	Habilitation Center, LLC	Placement & Treatment Services	\$74,250.00	\$74,250.00	Multiple Contracts	7-102.01
8200071270	Mississippi Department of Environmental Quality	Clifton Larson Allen LLP	Accounting	\$90,000.00	\$90,000.00	Statutory Exemption	3-101.02
8200070023	Mississippi Department of Human Services	Trailhead Media, LLC	Billboard Advertisement	\$0.00	\$42,915.00	Technical	7-110.01
8200058562	Mississippi Department of Human Services	Warner Inc	Janitorial Services	\$0.00	\$288,191.52	Technical	7-110.01

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

8200071718	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	\$24,150.00	\$24,150.00	Multiple Contracts	7-102.01
8200071507	Mississippi Department of Public Safety	Lamar Texas LTD Partnernership	Billboard Advertisement	\$25,964.00	\$25,964.00	Multiple Contracts	7-102.01
8200071724	Mississippi Department of Human Services	Horne LLP	Auditing	\$111,400,000.00	\$111,400,000.00	Statutory Exemption	3-101.02(b)
8200056201	Ellisville State School	Infiniti Healthcare Services LLC	Nursing	\$0.00	\$347,535.39	PVL	3-208.02
8200051879	Mississippi Department of Corrections	Mississippi State University	Project evaluation	\$0.00	\$119,507.40	Technical	7-110.01
8200057369	Mississippi Department of Education	Department of Health	Food service inspection	\$94,250.00	\$377,000.00	Technical	7-110.01
8200071591	Office of Workforce Development	Trace Advisory Group	Auditing	\$1,000,000.00	\$1,000,000.00	Statutory Exemption	3-101.02(d)
8200065017	Mississippi Department of Environmental Quality	Windham & Lacey PLLC	Auditing	\$46,000.00	\$106,000.00	Statutory Exemption	3-101.02(d)



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

8200071394	Mississippi Department of Environmental Quality	Orleans Security LLC	Security Services	\$180,000.00	\$180,000.00	PVL	3-208.02
8200066343	Mississippi Veteran's Affairs	Precision Healthcare Staffing, Inc.	Nursing Services	\$0.00	\$900,000.00	Statutory Exemption	3-503.02.3(d)
8200066869	Mississippi Department of Employment Security	Trace Advisory Group	Auditing	\$700,000.00	\$1,000,000.00	Statutory Exemption	3-101.02(d)
8200071676	Office of Workforce Development	Horne LLP	Auditing	\$560,000.00	\$560,000.00	Statutory Exemption	3-101.02(b)
8200066341	Mississippi Veteran's Affairs	Precision Healthcare Staffing, Inc.	Nursing Services	\$0.00	\$1,300,000.00	Statutory Exemption	3-503.02.3(d)
<b>Total Reported in November 2023: \$120,683,601.31</b>							

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

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

# **Attachment H**

Quarterly Report  
Emergency Contracts



STATE OF MISSISSIPPI  
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH  
EXECUTIVE DIRECTOR

**November 1, 2023**

**Via Hand Delivery**

Senator John A. Polk, Chair  
Committee on Accountability, Efficiency, and Transparency  
Mississippi State Senate  
400 High Street, Room 215  
Jackson, MS 39201

Dear Chair Polk:

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

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

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

Kindest regards,

Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

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



STATE OF MISSISSIPPI  
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH  
EXECUTIVE DIRECTOR

**November 1, 2023**

**Via Hand Delivery**

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

Dear Chair Boyd:

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

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

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

Kindest regards,

Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

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

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

**Calendar Year 2022 Total:  
\$279,524,295.19**

<b>Emergency Contracts Reported November 2, 2022</b>							
<b>Contract #</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Action</b>	<b>Amount</b>	<b>Start</b>	<b>End</b>
8400002370	Mississippi Department of Child Protection Services	United Methodist Childrens Homes of Mississippi	Housing Placement for Youth	New	\$150,000.00	5/16/2022	5/16/2023
8400002063	Mississippi Veterans Affairs	Johnson Staffing Agency LLC dba Nurses Care Staffing / Plex Capital	Nursing	Modification	\$200,000.00	12/16/2021	12/15/2022
8400002065	East Mississippi State Hospital	Precision Healthcare Staffing	Nursing	Modification	\$200,000.00	1/1/2022	12/31/2022
8400002382	Mississippi Emergency Management Agency	Hemphill Construction	Construction Management	New	\$1,081,280.00	9/19/2022	11/17/2022
8400002377	Mississippi Department of Corrections	VitalCore Health Strategies, LLC	Inmate Healthcare Services	New	\$95,189,120.00	10/6/2022	10/5/2023
8400002373	Mississippi Department of Finance and Administration	Arthur J. Gallagher Risk Management Services, Inc.	State Property Insurance Brokerage and Advisory Services	New	\$210,000.00	10/1/2022	9/30/2023
8400002100	Mississippi Department of Education	Margie B Pulley	Superintendent Tunica Co.	Modification	\$99,750.00	7/1/2022	6/30/2023
8400002350	Mississippi Department of Education	Data Recognition Corporation	English Language Proficiency Test	New	\$556,079.00	8/8/2022	6/30/2023
8400002374	Mississippi Development Authority	Travel and Tourism Marketing, Ltd.	Marketing Mississippi in Europe	New	\$600,000.00	9/6/2022	8/31/2023
<b>Total Reported in November 2022:</b>					<b>\$98,286,229.00</b>		

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

<b>Emergency Contracts Reported October 5, 2022</b>							
<b>Contract #</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Action</b>	<b>Amount</b>	<b>Start</b>	<b>End</b>
8400002293	Boswell Regional Center	Jessica E Gordon	Contract Worker	New	\$140,500.00	9/1/2022	8/31/2023
8400002010	Mississippi Department of Corrections	VitalCore Health Strategies, LLC	Inmate Healthcare Services	Modification	\$7,731,369.10	10/6/2021	10/5/2022
8400002340	Mississippi State Department of Health	Maverick Health, LLC	COVID Testing Services Long Term Care Facilities	New	\$1,000,000.00	5/24/2022	5/24/2023
10133101	Mississippi State Hospital	Dr. Marshall Belaga	Psychiatrist Substance Use Services	New	\$222,640.00	8/16/2022	6/30/2023
10133278	Mississippi State Hospital	John Elgin Wilkaitis	Psychiatrist Male Patients	New	\$136,620.00	8/16/2022	6/30/2023
8400002063	Mississippi Veterans Affairs	Johnson Staffing Agency, LLC dba Nurses Care Staffing	Nurses	Modification	\$100,000.00	12/16/2021	12/15/2022
<b>Total Reported in October 2022:</b>					<b>\$9,331,129.10</b>		

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

<b>Emergency Contracts Reported September 7, 2022</b>							
<b>Contract #</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Action</b>	<b>Amount</b>	<b>Start</b>	<b>End</b>
8400002287	Mississippi Division of Medicaid	Conduent State Healthcare	Fiscal Agent	New	\$84,160,339.52	7/1/2022	6/30/2023
8400002288	Mississippi Division of Medicaid	Conduent State Healthcare	Data Warehouse	New	\$4,585,706.40	7/1/2022	6/30/2023
8400002290	Mississippi State Department of Health	Maverick Health LLC	COVID Testing for Schools	New	\$10,000,000.00	7/22/2022	7/23/2023
8400002275	Mississippi State Hospital	Stanley Jordan dba Cutting Edge Tree Service	Tree Trimming	New	\$393,500.00	6/27/2022	6/26/2023
8400002063	Mississippi Veterans Affairs	Johnson Staffing Agency, LLC dba Nurses Care Staffing	Nurses	Modification	\$180,000.00	12/16/2021	12/15/2022
<b>Total Reported in September 2022:</b>					<b>\$99,319,545.92</b>		



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

Emergency Contracts Reported August 3, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
126336	East Mississippi State Hospital	Sylvanna Fenty	Contract Worker	Modification	\$87,000.00	7/1/2021	6/30/2022
8400002240	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	New	\$500,000.00	6/1/2022	5/31/2023
8400002250	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	New	\$750,000.00	6/1/2022	5/31/2023
8400002251	Mississippi Department of Revenue	Hy-Tek Material Handling LLC	RFP Preparation (TPA for ABC Warehouse)	New	\$89,040.00	6/21/2022	5/31/2023
8200058855	Mississippi Department of Agriculture and Commerce	Swetman Security Service, Inc.	Security	Emergency Modification	\$30,000.00	7/1/2021	6/30/2022
8400002270	Mississippi Division of Medicaid	Change Healthcare Pharmacy Solutions, Inc.	Pharmacy Services	New	\$2,901,728.22	7/1/2022	6/30/2023
8400002244	Mississippi State Hospital	Psychological Services	Forensic Psychologist	New	\$500,000.00	6/20/2022	6/19/2023
8400002245	Mississippi State Hospital	Lott William Criss PhD	Forensic Psychologist	New	\$500,000.00	6/20/2022	6/19/2023
8400002260	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	New	\$200,000.00	7/1/2022	7/4/2023
8400002261	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	New	\$200,000.00	7/1/2022	7/4/2023
8400002262	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	New	\$200,000.00	7/1/2022	7/4/2023
8400002263	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	New	\$200,000.00	7/1/2022	7/4/2023

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

8400002271	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing	New	\$1,000,000.00	7/1/2022	6/30/2023
8400002272	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing	New	\$1,000,000.00	7/1/2022	6/30/2023
8400002273	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing	New	\$1,000,000.00	7/1/2022	6/30/2023
8400002274	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing	New	\$1,000,000.00	7/1/2022	6/30/2023
<b>Total Reported in August 2022: \$10,157,768.22</b>							

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

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

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

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

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

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

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

Emergency Contracts Reported April 6, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002102	Boswell Regional Center	Infiniti Healthcare Services	Nursing Services	New	\$80,000.00	2/7/2022	1/31/2023
8400002103	Boswell Regional Center	Prime Care Nursing, Inc.	Nursing Services	New	\$80,000.00	2/7/2022	1/31/2023
8400001802	East Mississippi State Hospital	Rush Medical Foundation	Laboratory Testing	Modification	\$250,000.00	5/20/2021	5/19/2022
8400002100	Mississippi Department of Education	Margie Pulley	Tunica County Interim Superintendent	New	\$99,750.00	7/1/2022	6/30/2023
8400002094	Mississippi Department of Education	Teaching Lab	Mathematics Instructional Coaches	New	\$1,651,421.00	2/18/2022	6/30/2022
8400002093	Mississippi Department of Education	GradeSlam America, Inc.	High Dosage Tutoring	New	\$10,759,584.00	3/1/2022	9/30/2024
<b>Total Reported in April 2022:</b>					<b>\$12,920,755.00</b>		

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

<b>Emergency Contracts Reported March 2, 2022</b>							
<b>Contract #</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Action</b>	<b>Amount</b>	<b>Start</b>	<b>End</b>
8400002054	Mississippi Department of Education	TempStaff, Inc.	Call Center Staffing	New	\$1,847,785.00	12/29/2021	9/30/2024
8400001695	Mississippi Department of Education	Margie B. Pulley	Tunica County Interim Superintendent	Modification	\$199,500.00	7/1/2021	6/30/2022
8400001915	Mississippi Department of Education	Data Recognition Corporation	English Language Proficiency Test	New	\$413,250.00	9/1/2021	6/30/2022
8400001772	Mississippi Emergency Management Agency	H&S Commercial and Industrial	COVID Test Site Staffing	Modification	\$600,000.00	2/18/2021	2/17/2022
8400002071	Mississippi State Department of Health	TF Rankin & Associates, Inc.	Emergency Management Consulting	New	\$1,500,000.00	3/12/2022	3/11/2023
8400002090	Mississippi State Department of Health	Staffers, Inc.	Temporary Staffing / Dislocated Worker Subgrant	New	\$2,745,920.00	2/1/2022	12/30/2022
<b>Total Reported in March 2022:</b>					<b>\$7,306,455.00</b>		

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

<b>Emergency Contracts Reported February 2, 2022</b>							
<b>Contract #</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Action</b>	<b>Amount</b>	<b>Start</b>	<b>End</b>
8400002065	East Mississippi State Hospital	Precision Healthcare Staffing	Nursing Services	New	\$750,000.00	1/1/2022	12/31/2022
8400002042	Mississippi Department of Corrections	S&S Management Group LLC	Security Services	New	\$4,056,000.00	12/1/2021	11/30/2022
8400002033	Mississippi Department of Child Protection Services	United Methodist Children's Home of Mississippi LLC	Assessment Services	New	\$1,095,000.00	12/9/2021	11/8/2022
8400001923	Mississippi Emergency Management Agency	SnapMed Tech, Inc.	Medical Staffing	Modification	\$10,000,000.00	8/20/2021	8/19/2022
8400002052	Mississippi State Department of Health	Maris West & Baker, Inc.	Communication Services	New	\$4,000,000.00	1/1/2022	12/31/2022
<b>Total Reported in February 2022:</b>					<b>\$19,901,000.00</b>		



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

Emergency Contracts Reported January 5, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
No Emergency Contracts to Report in January 2022							
					Total Reported in January 2022: \$0.00		

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

**Calendar Year 2022 Total (to date):**

**\$29,243,906.25**

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

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

**Calendar Year 2022 Total (to date):** **\$24,641,172.25**

<b>Emergency Contracts Reported Oct 5, 2022</b>							
<b>Contract #</b>	<b>Agency</b>	<b>Contractor</b>	<b>Commodity</b>	<b>Action</b>	<b>Amount</b>	<b>Start</b>	<b>End</b>
4400004495	MDOC	MID SOUTH AG EQUIPMENT INC	SPRAYER RIG	NEW	\$10,700.00	9/16/2022	
4400004464	MS DEPT OF AG AND COMMERCE	US HERITAGE GROUP INC	PLASTER	NEW	\$29,166.00	8/29/2022	
4400004463	MS DEPT OF PUBLIC SAFETY	ROYALS POWER SERVICES LLC	RENTAL AND LABOR FOR GENERATOR	NEW	\$24,502.40	8/26/2022	
<b>Total for Report</b>					<b>\$64,368.40</b>		

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

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

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

<b>Emergency Contracts Reported August 3, 2022</b>							
<b>Contract #</b>	<b>Agency</b>	<b>Contractor</b>	<b>Commodity</b>	<b>Action</b>	<b>Amount</b>	<b>Start</b>	<b>End</b>
8400002241	MS DEPT OF PUBLIC SAFETY	CNC TECHNOLOGIES LLC	HELICOPTER	MODIFICATION	\$1,850,000.00	7/14/2022	6/12/2023
4400003898	MS DEPT OF HEALTH	CEPHEID	LAB SUPPLIES	MODIFICATION	\$27,631.31	7/13/2022	
<b>Total for Report</b>					<b>\$1,877,631.31</b>		

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

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

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

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

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

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



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

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

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

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

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

<b>Emergency Contracts Reported February 2, 2022</b>							
<b>Contract #</b>	<b>Agency</b>	<b>Contractor</b>	<b>Commodity</b>	<b>Action</b>	<b>Amount</b>	<b>Start</b>	<b>End</b>
4400004095	MS. DEPT. OF HEALTH	ILLUMINA INC	LAB EQUIPMENT	MODIFICATION	\$19,661.20	1/18/2022	
4400003947	MS. DEPT. OF HEALTH	BECKMAN COULTER INC	LAB EQUIPMENT	MODIFICATION	\$255,844.99	1/18/2022	
4400004133	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	FLEX/FLOW OTC TEST KITS	MODIFICATION	\$2,428,725.00	1/13/2022	
4400004126	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	COVID TEST KITS	MODIFICATION	\$4,621,275.00	1/10/2022	
4400004100	MS DEPARTMENT OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LABORATORY TEST KITS AND REAGENTS	NEW	\$142,324.55	1/7/2022	
4400004126	MS. DEPT. OF HEALTH	DEVON MEDICAL SUPPLIES LLC	COVID TEST KITS	NEW	\$4,717,440.00	1/5/2022	
4400004096	MS DEPARTMENT OF HEALTH	HOLOGIC	LABORATORY TEST KITS SARS-COV-2 ASSAY KIT	NEW	\$213,717.66	1/3/2022	
4400004070	MEMA	ACADEMIC TECHNOLOGIES	EQUIPMENT FOR VIDEO CONFERENCE	NEW	\$87,335.41	12/20/2021	
<b>Total for Report</b>					<b>\$12,486,323.81</b>		

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

Emergency Contracts Reported January 5, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4000538906	MS DEPT. OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR	VEHICLES	NEW	\$621,648.00	12/15/2021	
4000538942	MS DEPT. OF PUBLIC SAFETY	COURTESY MOTORS	VEHICLES	NEW	\$836,418.00	12/15/2021	
8400002051	MSU	SCHUDCO LIMITED	PARTICLE SIZERREPAIR TO WELL	NEW	\$7,237.50	12/15/2021	12/14/2022
4000537448	MS DEPT. OF PUBLIC SAFETY	LANDERS DODGE	VEHICLES	NEW	\$538,593.00	12/7/2021	
4400004095	MS. DEPT. OF HEALTH	ILLUMINA INC	LAB TEST KITS & REAGENTS COVID	MODIFICATION	\$18,905.00	12/7/2021	
4400004096	MS. DEPT. OF HEALTH	HOLOGIC	LAB TEST KITS & REAGENTS COVID	MODIFICATION	\$213,680.00	12/7/2021	
4400004100	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LAB TEST KITS & REAGENTS COVID	MODIFICATION	\$0.00	12/6/2021	
4400004100	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LAB TEST KITS & REAGENTS COVID	NEW	\$142,195.10	12/3/2021	
4000536662	MS DEPT. OF PUBLIC SAFETY	JACKSON MAC HAIK FORD	VEHICLES	NEW	\$859,700.00	12/2/2021	
4400004050	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	LAB EQUIPMENT	MODIFICATION	\$0.00	11/23/2021	
4400004094	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	LAB EQUIPMENT	NEW	\$50,000.00	11/19/2021	
<b>Total for Report</b>					<b>\$3,288,376.60</b>		

# **Attachment I**

Quarterly Report  
Sole Source Contracts



STATE OF MISSISSIPPI  
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH  
EXECUTIVE DIRECTOR

**November 1, 2023**

**Via Hand Delivery**

Senator John A. Polk, Chair  
Committee on Accountability, Efficiency, and Transparency  
Mississippi State Senate  
400 High Street, Room 215  
Jackson, MS 39201

Dear Chair Polk:

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

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

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

Kindest regards,

Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

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



**STATE OF MISSISSIPPI**  
GOVERNOR TATE REEVES

**DEPARTMENT OF FINANCE AND ADMINISTRATION**

LIZ WELCH  
EXECUTIVE DIRECTOR

**November 1, 2023**

**Via Hand Delivery**

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

Dear Chair Boyd:

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

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

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

Kindest regards,

Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

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

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

**No New Sole Source Contracts to Report in November 2022**

<b>Contract #</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Action</b>	<b>Amount</b>	<b>Start Date</b>	<b>End Date</b>
8800008051	Mississippi Department of Child Protection Services	Public Catalyst Group	Court Ordered Compliance Monitor	New	\$1,654,000.00	1/1/2022	12/31/2022
8800007513	Mississippi Department of Education	Hanover Research Council	Proprietary Research	Modification	\$48,000.00	11/9/2020	6/30/2023
8800006380	Mississippi Department of Education	ACT, Inc.	College Admissions Testing	Modification	\$1,462,000.00	9/11/2018	6/30/2023
8200062632	Mississippi Department of Mental Health	Hogan Health Solutions, LLC	Court Ordered Compliance Monitor	New	\$96,659.24	9/7/2021	6/30/2022
8200063626	Mississippi Attorney General's Office	Hogan Health Solutions, LLC	Court Ordered Compliance Monitor	New	\$220,670.76	9/7/2021	12/31/2024
8200063933	Mississippi Division of Medicaid	National Association for Public Health Statistics and Information Systems	Fact of Death Electronic Verification System	New	\$75,000.00	8/8/2022	8/7/2023
<b>Total Reported in Calendar Year 2022: \$3,556,330.00</b>							



Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

**Calendar Year 2022 Total (to date):** **\$9,439,582.17**  
**SOLE SOURCE Contracts Reported Nov 2, 2022**

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

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

**SOLE SOURCE Contracts Reported Oct 1, 2022**

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

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

**SOLE SOURCE Contracts Reported Sep 1, 2022**

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

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

**SOLE SOURCE Contracts Reported Aug 2, 2022**

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

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

**SOLE SOURCE Contracts Reported July 2, 2022**

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

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

**SOLE SOURCE Contracts Reported June 2, 2022**

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

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

**SOLE SOURCE Contracts Reported May 2, 2022**

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

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

**SOLE SOURCE Contracts Reported April 2, 2022**

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



Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

**SOLE SOURCE Contracts Reported March 2, 2022**

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

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

**SOLE SOURCE Contracts Reported February 2, 2022**

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

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

**SOLE SOURCE Contracts Reported January 2, 2022**

<b>Contract #</b>	<b>Agency</b>	<b>Vendor</b>	<b>Action</b>	<b>Commodity</b>	<b>Amount</b>	<b>Start Date</b>	<b>End Date</b>
8800008067	UMMC	SBM SISTEMI SRL	NEW	ICP OSA VET HANDHELD FOR TEAR RESEARCH	\$7,040.00	12/14/2021	12/9/2022
8800008070	UNIVERSITY OF MS	BRUKER NANO, INC.	NEW	NANOMECHANICS SCANNING PROBE MICROSCOPE	\$400,000.00	12/14/2021	12/13/2022
8800008057	MSU	SOLAR TURBINES INC	NEW	SOLAR TITAN 130 FIRE AND GAS DETECTION SYSTEM	\$440,056.17	12/9/2021	12/7/2022
8800008066	MSU	LI-COR INC	NEW	LI-600PF POROMETER/FLUOROMETER-HANDHELD INSTRUMENT FOR COLLECTING AND ANALYZING PLANT SAMPLES.	\$12,260.00	12/8/2021	12/7/2022
8800008065	MSU	WILLIAMES TEA PLY LTD	NEW	ST1500 SELECTIVE TEA HARVESTER	\$18,678.00	12/7/2021	12/6/2022
8800008050	MS. DEPT. OF PUBLIC SAFETY	CMI INC	MODIFICATION	INOXILYZER EQUIPMENT	\$210,000.00	12/3/2021	12/31/2022
8800008028	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	MODIFICATION	SPECIAL LAB TESTING KITS	\$27,864.68	12/3/2021	12/31/2022
8800008054	UMMC	ALLENTOWN LLC	NEW	SPECIAL VENTILATION RACKS/HOUSING FOR RESEARCH RODENTS	\$67,350.00	12/1/2021	11/23/2022
8800008061	MSU	REDONDO OPTICS INC	NEW	FAESENSE-M400-1X12 FOUR CHANNEL ACOUSTIC EMISSION (AE) INTERROGATOR AND ACCOMPANYING SOFTWARE	\$15,805.00	11/30/2021	11/29/2022
8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC.	MODIFICATION	HIV TEST KITS	\$227,386.60	11/23/2021	11/11/2022
<b>Total Reported in January 2022:</b>					<b>\$1,426,440.45</b>		