



**MEETING MINUTES**  
**Wednesday, December 6, 2023**  
**9:00 a.m.**

**Board Members:**

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

**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  
Carrie Boyd  
Liz DeRouen  
Shantina Christmas  
Chelsea Stewart  
Trina Kelly  
Kimberly Burse  
Shannon Smith

**Staff Members Attending Via Teleconference:**

Preston L. Pierce  
LaShun Smith  
Ashley Harrell  
Angela Cooper  
Easter Haimur  
James Brabston  
Ramona Jones  
Shakrita Fields  
Ashley Smith

**Guests:**

Jay Woods, Special Assistant Attorney General  
Chandler Ewing, United Healthcare of MS

## Guests Attending Via Teleconference:

Jennifer Head  
Kim McCrory  
Nita Caylor, CPM  
Monique Corley  
Tim Sensing  
LaShunda Williams  
Betsy Toles  
Wayne Carpenter  
Jeanette A. Crawford  
Leigh Washington  
Teselyn Funches  
Vanessa Virgil  
Keri Henley  
Eric Davis  
Marilyn Reed  
Lucretia J. Causey  
Tracy Kittrell  
Mary Dukes  
Tim Darnell  
Cindy Freeman  
Britney Wesley  
Dcaldwell761  
John Gibson  
Amye Rowan  
Mark Garriga  
Phil Buffington  
David J. Caulfield  
Alicia Harris  
Sarah Alber  
Richard Roberson  
Harris VanBuskirk  
Sonya Toaster  
Mike Roberts  
George Ritter  
Tara Clark  
Kayla McGhee  
Kayla J. Mcknight  
Neumann, Mallory  
Jennifer O. Wentworth  
Amelia Willis  
Benjamin J. Grossman  
Lief McDonald  
Krystle Love  
Lee Shirley  
Amber Fulton

Holly Savorgnan  
Dennis R. Smith  
Jennifer R. Grant  
Jerrika Brantley  
Victor Jackson  
Bryan C. Wardlaw  
Four (4) attendees were unidentified.

**I. Call to Order**

The meeting was called to order by Chair Rita Wray.

**II. Approval of Minutes from the November 1, 2023 Public Procurement Review Board Meeting**

**Action:** A motion was made by Mr. Katool made a motion to approve the Minutes from the November 1, 2023, PPRB Meeting as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

**III. Approval of per diem and expenses for the December 6, 2023, meeting and for any additional expenses incurred prior to the January 3, 2023 meeting**

**Action:** A motion was made by Mr. Morehead to approve per diem and expenses for the December 6, 2023, meeting and for any additional expenses incurred prior to the January 3, 2024 meeting. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

**IV. Reports**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**A. Petitions for Relief from Reverse Auction**

**1. Governing Authorities**

**i. Requesting Governing Authority:** Cleveland School District

**Supplier:** Unknown

**Term:** One-time purchase

**Commodities:** E-Rate Category 2 Project

**Total Value:** \$548,000.00 estimated

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

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

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

**2. State Agencies**

**i. Requesting Agency:** Mississippi Department of Health (MSDH)

**Supplier:** Unknown

**Term:** One-time purchase

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

**Summary of Request:** MSDH has requested an exemption from using the reverse auction process for the purchase of three (3) mobile clinics. MSDH attempted to run a reverse auction for the purchase initially, but vendors refused to participate in the actual auction. MSDH feels it would be in its best interest to advertise for sealed bids.

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

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

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

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

**Supplier:** Canon USA, Inc.

**Contract #:** 8200066558

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

**Total Value:** \$581,640.00

**Summary of Request:** MDES entered into a five (5) year copier rental agreement with a vendor that is currently on the OPTFM state copier contract. The contract was approved on 1/4/2023. MDES revised the contract to add a 3-hole punch increasing the value of this contract by \$600.00.

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

**Note:** Mr. Campbell stated that MDES request this contract be withdrawn from the agenda because they have not completed negotiations.

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

**Supplier:** United Rentals North America, Grand Isle Shipyard, LLC, WSP USA Solutions Inc.

**Contract #:** 8200071574, 8200071575, 8200071576

**Term:** 12/11/2023 through 12/10/2024

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

**Summary of Request:** MEMA solicited competitive sealed bids for emergency standby contracts for generators. They received seven (7) bids and wish to award to the three (3) vendors with the lowest prices.

**Staff Recommendation:** OPTFM recommends approval of these contracts.

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

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

**Supplier:** Storm Services, LLC, 4D Solutions Inc, Gothams LLC,

**Contract #:** 8200072060, 8200072061, 8200072062

**Term:** 12/11/2023 through 12/10/2024

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

**Summary of Request:** MEMA solicited competitive sealed bids for emergency standby contracts for food grade ice. They received five (5) bids and wish to award to the three vendors with the lowest prices.

**Staff Recommendation:** OPTFM recommends approval of these contracts.

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

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

**Suppliers:** Regional Enterprises, LLC

**Contract #:** 8900054525

**Term:** 1/6/2021 through 12/31/2024

**Total Value:** \$28,579,500.00

**Summary of Request:** This contract was approved at the January 6, 2021 PPRB meeting. This is a standby contract for manufactured housing for use during natural disasters. The contract also includes transportation to and from the designated staging area, installation, and utility connections. The first extension was approved on 12/1/2021. The second extension was approved on 12/7/2022. This will be the third of four (4) possible twelve (12) month extensions.

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

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

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

**Supplier:** Mattox Services, Compass Minerals

**Contract #:** 820002406, 8900002405

**Term:** 12/6/2023 through 10/31/2024

**Total Value:** \$575,000.00 (\$400,000.00, \$175,000.00)

**Summary of Request:** MDOT solicited competitive sealed bids for the purchase of rock salt. Two (2) bids were received and both met specifications. MDOT wishes to award to both vendors. This contract has two (2) twelve (12) month extensions and shall not exceed thirty-six (36) months.

**Staff Recommendation:** OPTFM recommends approval of these contracts.

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

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

**Supplier:** Seaboard Asphalt, Warren Paving Inc, Materials Resources, Lehman Roberts, Co., APAC MS, Barriere Construction, Dickerson & Bowen, Dunn Roadbuilders, ADCAMP Inc, John Harreld dba AJ Construction

**Contract #:** 8900002384, 8900002385, 8900002386, 8900002410, 8900002413, 890000400, 8900002412, 8900002411, 8900002403, 8900002404

**Term:** 1/1/2024 through 6/30/2024

**Total Value:** \$5,580,000.00 (\$50,000.00, \$600,000.00, \$200,000.00, \$1,500,000.00, \$1,500,000.00, \$150,000.00, \$700,000.00, \$400,000.00, \$430,000.00, \$50,000.00)

**Summary of Request:** MDOT completed the sealed bid process for the purchase of hot and cold mix asphalt. This contract will be awarded to all vendors that submitted and met MDOT bid requirements and specifications. This allows for lowest cost selection at the time of need, based on availability and the location of work. This contract has no extensions.

**Staff Recommendation:** OPTFM recommends approval of these contracts.

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

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

**Supplier:** Blacklidge Emulsions Inc., Ergon Asphalt & Emulsions Inc.

**Contract #:** 8900002407, 8900002408

**Term:** 1/1/24 through 6/30/24

**Total Value:** \$1,025,000.00 (\$75,000.00, \$950,000.00)

**Summary of Request:** MDOT solicited competitive sealed bids for certified bituminous materials and wishes to award to all vendors who met specifications. This allows for lowest cost selection at the time of need, based on availability and the location of work. These contracts will be used by MDOT, other state agencies, and governing authorities. There will be no extensions.

**Staff Recommendation:** OPTFM recommends approval of these contracts.

**Action:** A motion was made by Mr. Morehead to approve the staff recommendation as amended with a Term of 1/1/24 through 6/30/24. The motion was seconded by Mr. Russell and unanimously approved by all members present.

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

**Supplier:** Avery Dennison

**Contract #:** 8200072295

**Term:** 12/6/2023 through 11/30/2025

**Total Value:** \$575,000.00

**Summary of Request:** MDOT solicited competitive sealed bids for reflective sheeting. This contract has three (3) possible twelve (12) month extensions and shall not exceed sixty (60) months. Only one vendor responded and MDOT wishes to award the contract to Avery Dennison.

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

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

**9. Requesting Agency:** Department of Finance and Administration (DFA)

**Suppliers:** Xerox Corporation (Direct)

**Contract #:** 8200072332

**Term:** 12/1/2023 through 11/30/2027

**Total Value:** \$673,315.84

**Summary of Request:** DFA is requesting approval to enter into a rental agreement with Xerox Corporation (Direct) to provide two (2) Nuvera 120 MICR Production System Machines to replace the current check printers for the Office of Information Technology (OIT). These machines are on the OPTFM State contract for printers.

**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.

**10. Requesting Agency:** Mississippi Department of Wildlife, Fisheries and Parks (MDWFP)

**Supplier:** Courtesy Motors

**Contract #:** 4000661697, 4000661429, 4000661472, 4000661421

**Term:** One-time purchase

**Total Value:** \$815,392.00

**Summary of Request:** MDWFP is requesting to purchase eighteen (18) 2024 Ford F-150 vehicles. MDWFP is purchasing these vehicles from Courtesy Motors, a state contract vendor.

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

**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.

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

**Supplier:** Landers South

**Contract #:** 8200071920

**Term:** One-time purchase

**Total Value:** \$560,910.00

**Summary of Request:** MDOT is requesting to purchase fifteen (15) 2024 Ford F-150 vehicles. MDOT is purchasing these vehicles from Landers South, a state contract vendor.

**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.

**12. Requesting Agency:** Mississippi Department of Corrections (MDOC)

**Supplier:** Cannon CDJR LLC

**Contract #:** 4000664900

**Term:** One-time purchase

**Total Value:** \$502,740.00

**Summary of Request:** MDOC is requesting to purchase twelve (12) Chrysler Pacifica vans. MDOC is purchasing these from Cannon Chevrolet Dodge Jeep Ram, a state contract vendor.



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

**Action:** A motion was made by Mr. Morehead to approve the staff recommendation with the amended Contract #: 4000664900. The motion was seconded by Mr. Mcleod and unanimously approved by all members present.

### C. Master Lease Purchase Program

1. **Requesting Agency:** Mississippi Board of Animal Health

**Master Lease Purchase:** \$205,433.00

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

**Purchase Method:** Emergency purchase

**Comments:** Pursuant to Miss. Code Ann. § 31-7-10, as amended, the Mississippi Board of Animal Health is requesting authority to utilize the Master Lease Purchase Program to finance trucks and equipment. An emergency was declared by the State Veterinarian for the purchase of the vehicles.

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

**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.

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

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

#### A. Consideration of BOB Contracts for Project Professionals

1. **Requesting Agency:** Paul B. Johnson State Park

(Department of Wildlife, Fisheries and Parks)

**Project #:** GS# 617-025

**Title:** Park Renovations

**Location:** Hattiesburg, Mississippi

**Budget:** \$6,596,500.00

**Funding Source:** Mississippi Department of Wildlife, Fisheries and Parks  
Capitol Expense Funds

**Professional Fee:** C+ (estimated Fees \$421,373.81)

**Professional:** Allred Stolarski Architects, PA

**NOTE:** Professional was selected via competitive qualification-based selection process from 3 eligibles. This item is being brought to PPRB because fees for this project are now anticipated to exceed \$250K due to increase in scope/budget. The original scope was anticipated to be less than \$3,000,000.00.

**Scope:** Provide construction through warranty to renovate interior/ exterior consisting of 29,946 square feet (in the visitors center, cabins, cafeteria, dorm and huts, comfort stations/bath houses) for cabin structure, electrical and plumbing finishes, site improvements, and miscellaneous equipment at Paul B Johnson State Park.

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

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

## **B. Consideration of “Agency” Contracts for Project Professionals**

- 1. Requesting Agency:** Pearl River Valley Water Supply District  
**Title:** PRVWSD Main Office Building  
**Location:** Brandon, Mississippi  
**Budget:** \$6,416,250.00 (estimated fees \$341,250.00)  
**Funding Source:** Agency Funds  
**Professional:** Wier Boerner Allin Architecture, PLLC

**NOTE:** Professional was selected via publicly noticed competitive qualification-based selection process.

**Scope:** New construction of a 20,000 square foot main office building in Brandon, Mississippi comprised of design services, including securing structural, mechanical, electrical, plumbing, and civil engineering services, consisting of an administrative building with associated parking areas, access roadways, utilities, landscaping, and lighting. The complex will be sited on lands controlled by the District in Rankin County, Mississippi.

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

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

## **C. Consideration of B0B Construction Contracts for Board Action**

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

- 1. Using Agency:** Mississippi State Penitentiary (Department of Corrections)  
**Project #:** GS# 321-269

**Title:** Unit 17 Renovations

**General Contractor:** DC Services, LLC (lowest of 2 Bids received)

**Construction Days from Notice to Proceed [Time]:** 180 Days

**Total Value at Award:** \$10,143,000.00 (base bid plus Alternates 1 & 2)

**Scope:** Renovation of this 15,400 square foot Unit 17 at Parchman includes painting, flooring, electrical, plumbing, lethal fence upgrades, site grading, and other miscellaneous R&R work.

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

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

2. **Using Agency:** Office of Capitol Facilities (Department of Finance and Administration)

**Project #:** GS# 350-038

**Title:** ARPA Mitigation (Woolfolk, Sillers, and Gartin)

**General Contractor:** Universal Services, LLC (lowest of 2 Bids received)

**Construction Days from Notice to Proceed [Time]:** 660 Days

**Total Value at Award:** \$9,100,000.00 (base bid)

**Scope:** Mechanical work in buildings for 945,000 square feet at Woolfolk, Sillers, and Gartin buildings located in Jackson, Mississippi. Scope of work shall include replacing existing AHU units, interior VAV boxes, duct cleaning and upgrading the Energy Management and Control system.

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

3. **Using Agency:** Bolton Building (Office of Capitol Facilities)  
(Department of Finance and Administration)

**Project #:** GS# 374-010

**Title:** ARPA Mitigation (Bolton Building)

**General Contractor:** Universal Services, LLC (lowest of 2 Bids received)

**Construction Days from Notice to Proceed [Time]:** 450 Days

**Total Value at Award:** \$3,200,000.00 (base bid)

**Scope:** Mechanical work at the Bolton building for approximately 54,430 square feet located in Biloxi, Mississippi. Scope of work shall include replacing interior VAV boxes and upgrading the Energy Management and Control system.

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

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

**Note:** Wording about Alternate was removed as Total Value of Award is \$3,200,000.00 for base bid only.

**4. Requesting Agency:** Paul B. Johnson State Park  
(Department of Wildlife, Fisheries and Parks)

**Project #:** GS# 617-025

**Title:** Park Renovations

**General Contractor:** Owen Holland and Sons, LLC (lowest of 2 bids received)

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

**Total Value at Award:** \$5,907,433.00 (base bid)

**Scope:** Provide construction through warranty to renovate interior/ exterior consisting of 29,946 square feet (in the visitors center, cabins, cafeteria, dorm and huts, comfort stations/bath houses) for cabin structure, electrical and plumbing finishes, site improvements, and miscellaneous equipment at Paul B Johnson State Park.

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

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

#### **D. RPM Succeeding Lease:**

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

**Lease #:** 725-551-26A

**Lessor:** Boyd R. Scott

**Term:** 01-01-2024 thru 12-31-2026

**Total Yearly Cost:** \$17,062.00

**Cost PSF:** \$9.75 + Utilities & Janitorial

**Federal Funds:** 80%

**Square Footage Proposed:** 1,750

**Address of Property:** 215 A. Williams Avenue, Picayune, MS

**Purpose of Lease:** There are two MDRS offices within this location. One is the Office of Vocational Rehabilitation and the other is the Office of Special Disability Programs.

**Note:** The agency has been at this location since 1-1-2014. This is a three-year lease with no renewals.

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

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

**E. RPM Amended Leases:**

**1. Requesting Agency:** Mississippi Forestry Commission

**Lease #:** 330-264-28A

**Lessor:** Town of West

**Term:** 12-06-2023 thru 12-05-2028

**Previous Yearly Cost:** \$9,600.00

**Cost PSF:** \$1.92 + Utilities & Janitorial

**Federal Funds:** 0%

**Square Footage Proposed:** 5,000

**Address of Property:** 25225 Hwy 51 West, MS.

**Purpose of Amendment:** This is the area office and storage yard for the Mississippi Forestry Commission.

**Note:** This amendment extends this lease for 5 additional years with no renewal. The agency has been at this location since 6-1-2016.

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

**Action:** A motion was made by Mr. Morehead to approve the staff recommendation as amended, removing the New Total Yearly Cost, New Cost PSF, Effective Date of Amendment, and the Previous Square Footage. The motion was seconded by Mr. McLeod and unanimously approved by all members amended.

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

**Lease #:** 865-251-39A

**Lessor:** Hertz Jackson City Centre, LLC.

**Term:** 01-01-2019 thru 06-30-2039

**New Total Yearly Cost:** \$2,748,645.00 (see cost escalations in contract)

**Cost PSF:** \$15.00 Inclusive

**Previous Cost PSF:** \$15.00 Inclusive

**Total Space per Occupant:** 242

**Federal Funds:** 62%

**Square Footage Proposed:** 183,243

**Previous Square Footage:** 156,383

**Total additional Space Requested:** 26,860

**Original PPRB Approval:** 11-07-2018

**Address of Property:** 200 South Lamar Street, Jackson, MS.

**Purpose of additional Space:** MDHS will be relocating staff from 750 N. State Street Building that is now leased by MDCPS.

**Note:** The rent will be pro-rated for the first month. There will be an overall savings of \$165,600.00 in rental per year. Of the \$165,600.00, the State will realize a savings of \$66,000 per year. This amendment will take effect upon approval. The agency has been at this location since 1-1-2019.

**Staff Recommendations:** RPM recommends the approval of this lease amendment.

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

**3. Requesting Agency:** Mississippi Department of Banking and Consumer Finance

**Lease #:** 090-251-29A

**Lessor:** Moore Limited Family Partnership, LLC.

**Term:** 03-01-2024 thru 08-31-2029

**New Total Yearly Cost:** \$205,086.00

**Cost PSF:** \$14.00 Inclusive

**Previous Cost PSF:** \$12.50 Inclusive

**Total Space per Occupant:** 197

**Federal Funds:** 0%

**Square Footage Proposed:** 14,649

**Previous Square Footage:** 13,657

**Total additional Space Requested:** 992

**Address of Property:** 4780 I-55 Frontage Road, Jackson, MS.

**Purpose of additional Space:** This additional space will be occupied by new staff.

**Note:** This is a five-year lease extension. Lessee is granted 1 five-year option to renew at the same rate. The agency has been at this location since 9-1-2014.

**Staff Recommendations:** RPM recommends the approval of this lease amendment.

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

**F. RPM Emergency Lease**

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

**Lease #:** 325-251-24E

**Lessor:** Hertz Jackson One, LLC.

**Term:** 12-01-2023 thru 11-30-2024

**Total Yearly Cost:** \$125,415.00

**Cost PSF:** \$15.00 Inclusive w/parking

**Insurance Reimbursement:** 100%

**Square Footage Proposed:** 8,361

**Address of Property:** Regions Plaza 210 East Capitol, Jackson, MS.

**Purpose of Lease:** This lease will enable the relocation of the staff within the Attorney General's State Agencies Division from the Woolfolk Building to the Regions Plaza Building while repairs are being made to the Woolfolk Building.

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

**Staff Recommendation:** RPM recommends the ratification of this emergency lease.

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

## 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:** 3180002162

**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 Pre-Employment Transition Services (Pre-ETS) for students with disabilities who are eligible or potentially eligible MDRS participants. The intent of these services is to assist secondary education school students with disabilities to transition from school directly into employment or into post-secondary education, or training that will lead to employment. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs the ability to effectively evaluate each respondent's individualized plan and provide these services beyond the minimum requirements. The scope of services requires a certain degree of technical and professional expertise, 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. Morehead to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

### B. Consideration of Contracts for Board Action

1. **Requesting Agency:** Mississippi Department of Education

**Supplier:** Reading and Language Arts Centers, Inc. dba Brainspring

**Contract #:** 8200065656

**Term:** 01/01/2023 - 12/31/2024

**Renewal**

**Total Value:** \$2,409,400.00

**\$1,204,700.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. The Contractor provides an Orton-Gillingham based professional development training system. This system teaches educators how to instruct students with reading difficulties, such as dyslexia. The Agency submitted Modification Two to exercise the first optional renewal. All other terms and conditions remain the same. The Mississippi Board of Education will meet on December 21, 2023 to approve this contract renewal.

**Projected Budget for the Life of the Contract: \$6,096,265.08**

**Staff Recommendation:** OPSCR recommends approval of this request, contingent upon receipt of the required performance bond and regulatory board approval.

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

**Supplier:** Keystone Peer Review Organization, Inc.

**Contract #:** 8200071274

**Term:** 12/15/2021 - 12/14/2024

**Total Value:** \$750,000.00

**Renewal  
\$250,000.00**

**Summary of Request:** The term of the original contract was one year with three optional one-year renewals. The Contractor provides assessments of treatment programs for youths placed in therapeutic group homes. The Agency submitted Modification Two to exercise the second optional renewal. This modification updates the Scope of Services, Consideration, Period of Performance, Renewal of Contract, and Entire Agreement clauses. All other terms and conditions remain the same.

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

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

**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.

**3. Requesting Agency:** Mississippi Department of Public Safety

**Supplier:** Chromatic, LLC

**Contract #:** 8200072193

**Term:** 12/20/2023 - 12/19/2024

**Total Value:** \$340,000.00

**New  
\$340,000.00**

**Summary of Request:** The term of the contract is one year with four optional one-year renewals. The Contractor will provide drug testing and transport services for the forensic identification of plant material. The Contractor was selected through an IFB with three 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: \$1,700,000.00**

**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.

**4. Requesting Agency:** Mississippi Department of Information Technology Services

**Supplier:** John Schulz

**Contract #:** 10137983

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

**Total Value:** \$104,000.00

**New  
\$104,000.00**



**Summary of Request:** The term of the contract is one year with three optional one-year renewals. The Contractor will manage and support the Avaya PBX phone system utilized by agencies throughout the State of Mississippi. The Contractor was selected through an RFA with one respondent.

**Projected Budget for the Life of the Contract: \$416,000.00**

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

**5. Requesting Agency:** Mississippi Public Broadcasting

**Supplier:** George Blood LP

**Contract #:** 8200072277

**Term:** 12/07/2023 – 12/06/2024

**Total Value:** \$85,950.00

**New  
\$85,950.00**

**Summary of Request:** The term of the contract is one year with no optional renewals. The Contractor will provide digitization to historical media. The Contractor was selected through a Request for Proposal with six respondents.

**Staff Recommendation:** OPSCR recommends approval of this request contingent upon regulatory board approval.

**Projected Budget for the Life of the Contract: \$85,950.00**

**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 Division of Medicaid

**Supplier:** University of Mississippi – School of Pharmacy

**Contract #:** 8200048860

**Term:** 01/01/2020 – 12/31/2024

**Total Value:** \$4,029,932.00

**Renewal  
\$841,906.00**

**Summary of Request:** The term of the contract was three years with two optional one-year renewals. Amendment Two has been submitted to exercise the final renewal as allowed by the original contract as well as update the Cost for Services clause. The Contractor provides retrospective drug utilization review services and Centers for Medicare and Medicaid Services child and adult quality measure reporting.

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

**Projected Budget for the Life of the Contract: \$4,029,932.00**

**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.

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

**Term:** 08/01/2019 – 07/31/2024

**Modification**

**Summary of Request:** The term of the original contracts was three years with two optional one-year renewals. The Contractors are paid a per member per month capitated rate to provide statewide administration of the Children’s Health Insurance Program (CHIP). Amendment Ten has been submitted to update the Contractor requirements for a planned Certified Community Behavioral Health Clinic, language clarifying existing contractual provisions related to the Contractor requirements in submitting work plans related to provider termination, the State Fiscal Year 2024 CHIP capitation rate, the Program-Wide and Pharmacy High-Cost Drug Risk Corridors.

**a. Supplier:** United Healthcare of Mississippi

**Contract #:** 8200047090

**Total Value:** \$350,753,995.47

**b. Supplier:** Molina Healthcare of Mississippi

**Contract #:** 8200045142

**Total Value:** \$176,265,519.17

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

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

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

**Supplier:** Public Catalyst Group Corporation

**Contract #:** 8800009000

**Term:** 01/01/2022 – 12/31/2024

**Total Value:** \$5,058,000.00

**Modification**

**\$1,750,000.00**

**Summary of Request:** The term of the original contract was one year with four optional one-year renewals. Amendment Two was submitted to exercise the second optional renewal and a five percent cost of living adjustment of monitoring fees which remained constant since 2021. The Contractor provides monitoring services associated with the settlement of the Olivia Y litigation including independently verifying data reports, conducting case records and qualitative reviews, and evaluating the Defendants’ performance along with review of all plans and documents to be developed and produced with respect to the commitments in the 2<sup>nd</sup> Mississippi Settlement Agreement and Reform Plan. The MSA requires that the Contractor provide this service, therefore the Contractor was selected under PPRB OPSCR Rules and Regulations Section 3-206 as a Sole Source. 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:** \$5,058,000.00

**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:** Mississippi Department of Public Safety

**Supplier:** SNA International, LLC

**Contract #:** 8800009138

**Term:** 12/20/2023 – 12/19/2024

**Total Value:** \$951,456.00

**New  
\$951,456.00**

**Summary of Request:** The term of the contract is one year with two optional one-year renewals. The Contractor was selected under PPRB OPSCR Rules and Regulations Section 3-206 as a Sole Source and agrees to perform and complete, in a timely and satisfactory manner, support services for the Mississippi Forensics Laboratory. The Contractor will provide on-site forensic staffing daily and during the current business hours by providing technicians through seasoned analysts in Firearm, Chemistry, and laboratory operations to reduce the backlog.

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

**Projected Budget for the Life of the Contract:** **\$2,940,825.60**

**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.

**C. Preapproved Vendor List**

**1. Requesting Agency:** Janitorial Services

**Effective Dates of PVL:** 12/06/2023 – 12/31/2026

**Renewable Through:** 12/31/2028

**Summary of Request:** OPSCR issued an Invitation for Bids (IFB) to establish a preapproved vendor list (PVL) to provide janitorial services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), agencies under the purview of the PPRB can contract with vendors on the PVL without bidding or other solicitation. The IFB divided the State into eight regions and three different hourly rates for pricing purposes. Additionally, the IFB provided that OPSCR would recommend awards be made to all responsive and responsible bidders for each region whose average bid price is less than 125% of the mean for that category of service. Seven bidders responded to the IFB, and OPSCR determined that six were responsive and responsible. Of those responsive and responsible bidders, one submitted pricing that exceeded the maximum bid price allowed by the IFB. OPSCR recommends the following vendors be placed on the PVL for the region(s) indicated below. Prices will remain firm, valid and renewable through December 31, 2028, except that a bidder may raise prices in the event of unanticipated market disruptions. Before making a price adjustment, the bidder must provide a market analysis to the Agency regarding the viability of the original bid rates. The Agency makes the final decision on the price adjustment, and this adjustment shall not exceed 110% of the original bid hourly rate.

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

1. Ajax Industrial Cleaning, LLC – All Regions
2. Davis Janitorial Services, LLC – Central and East Central Regions

3. Powerful Cleaning, LLC – Central, East Central, North Delta, Northeast, Pinebelt, and South Delta Regions
4. Professional Building Services, Inc. – All Regions
5. ServiceMaster One Call – All Regions

**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.

#### D. Motion to Consolidate Protest Appeals

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

**Summary of Request:** In December of 2021, the Mississippi Division of Medicaid (DOM) issued RFX 315000391 for the Mississippi Coordinated Access Network (MSCAN) and the Mississippi Children's Health Insurance Program (CHIP). Amerigroup Mississippi, Inc. (Amerigroup) and UnitedHealthcare of Mississippi, Inc. (UHC) both protested the intended awards of RFX 315000391. On June 2, 2023, DOM denied both protests. Amerigroup and UHC have appealed DOM's protest decision. DOM has filed a Motion to Consolidate Administrative Hearings before the Mississippi Public Procurement Review Board.

**Staff Recommendation:** OPSCR recommends granting of the Motion to Consolidate.

**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.

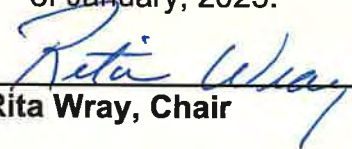
#### VIII. Other Business

- a. Ms. Thompson announced the PPRB meetings will continue to be held in Room 138 until further notice.
- b. Ms. Wray announced the **Next Regular PPRB Meeting January 3, 2024 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 3<sup>rd</sup> of January, 2024.

  
Rita Wray, Chair

Jan. 3, 2024  
Date

# **Attachment A**

**OPTFM**

Emergency Purchases Report

OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

Calendar Year 2023 Total (to date): \$21,601,090.74

Emergency Contracts Reported December 6, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005063	MS DEPT OF AG & COMMERCE	MCLARTY/GRAY DANIELS NISSAN	(2) 2023 NISSAN KICKS	NEW	\$48,636.00	10/31/2023	
4400005055	MS DEPT OF AG & COMMERCE	MCLARTY/GRAY DANIELS FORD	2023 FORD F250	NEW	\$66,611.70	10/25/2023	
8400002781	MS VETERAN AFFAIRS	SUDDEN SERVICE, INC	GENERATOR RENTAL-JACKSON VA HOME	MODIFICATION	\$42,989.00	10/10/2023	12/10/2023
<b>Total for Report</b>					<b>\$2,047,060.00</b>		

OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

Emergency Contracts Reported November 1, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005030	MS STATE HOSPITAL	BRANDON SERVICE CO., INC.	BOILER	NEW	\$28,532.60	9/29/2023	
8400002740	MS DEPT OF CORRECTIONS	MCCAIN ENGINEERING COMPANY INC	EMERGENCY CDC COEMERGENCY RENTAL OF BOILER	MOD	\$60,175.00	9/25/2023	9/23/2024
4400005000	MS DEPT OF CORRECTIONS	MCCAIN ENGINEERING COMPANY INC	EMERGENCY CDC COEMERGENCY RENTAL OF BOILER	NEW	\$0.00	9/25/2023	9/23/2024
4400004999	MS DEPT OF CORRECTIONS	MCCAIN ENGINEERING COMPANY INC	EMERGENCY CDC COEMERGENCY RENTAL OF BOILER	NEW	\$60,175.00	9/25/2023	9/23/2024
8400002737	MS DEPT OF HEALTH	MODERNA US, INC	EMERGENCY CDC CONTRACT COVID VACCINES	NEW	\$567,006.00	9/20/2023	6/6/2024
8200071529	MS DEPT OF AG & COMMERCE	CANNON WP LLC	(2) CHEVY COLORADO	NEW	\$78,805.00	9/19/2023	6/30/2024
8400002731	MS DEPT OF HEALTH	PFIZER INC	EMERGENCY CDC CONTRACT COVID VACCINES	NEW	\$521,365.40	9/15/2023	6/6/2024
8200071460	MS DEPT OF AG & COMMERCE	FOREST FORD INC	(3)2024 DODGE RAM 3500, (4) 2024 DODGE RAM 3500 CHASSIS CAB	NEW	\$318,451.00	9/13/2023	6/30/2024
8400002660	MDOT	AERIAL TRUCK EQUIPMENT	(2) 2023 FORD F-350	NEW	\$133,670.00	8/14/2023	8/12/2024
8400002650	MDOT	SCOTT POWERLINE & UTILITY	2024 65' PLATFORM LIFT TRUCK	NEW	\$278,880.00	7/18/2023	12/31/2023
<b>Total for Report</b>					<b>\$2,047,060.00</b>		

OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

Emergency Contracts Reported October 4, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004970	MS DEPT OF CORRECTIONS	GERRY LANE CDJR	2023 DODGE CHARGER	NEW	\$31,521.00	9/8/2023	
8200071353	MS DEPT OF CORRECTIONS	LANDER DODGE	3-2023 DODGE RAM	NEW	\$89,844.00	9/8/2023	
8200071317	MS DEPT OF AG & COMMERCE	ASHBURY/GRAY DANIELS	2-2023 NISSAN KICKS	NEW	\$48,636.00	9/7/2023	
4400004947	MS MILITARY DEPT	WALT MASSEY	3-2023 CHEVY COLORADO	NEW	\$131,175.00	9/5/2023	
8200071172	MS DEPT OF AG & COMMERCE	CANNON OF WEST POINT	2022 JEEP RENEGADE	NEW	\$30,120.00	8/31/2023	
8400002690	MS DEPT OF TRANSPORTATION	KIRK AUTO WORLD	DODGE RAM 1500	NEW	\$42,030.00	8/29/2023	
4400005000	MS DEPT OF CORRECTIONS	MCCAIN ENGINEERING COMPANY INC	EMERGENCY BOILER RENTAL FOR UNIT 29.	NEW	\$60,175.00		
4400004841	MS PUBIC BROADCASTING	MEDIA TRANSPORT SOLUTIONS, LLC	FIBER TRANSMITTER	MODIFICATION	\$93,108.60		
4400004844	MS PUBIC BROADCASTING	BROADSTREAM SOLUTION	EQUIPMENT AND INTERGRATION SERVICE FOR MASTER CONTROL	MODIFICATION	\$280,477.80		
4400004949	MS PUBIC BROADCASTING	MEDIA TRANSPORT SOLUTIONS, LLC	FIBER TRANSMITTER	MODIFICATION	\$16,385.00		
4400004960	MS PUBIC BROADCASTING	BROADSTREAM SOLUTION	EQUIPMENT AND INTERGRATION SERVICE FOR MASTER CONTROL	MODIFICATION	\$280,491.00		
<b>Total for Report</b>					<b>\$1,103,963.40</b>		



OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

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

OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

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

OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

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

OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

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

OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

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

OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

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

OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

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

OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

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



OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

Emergency Contracts Reported Jan 4, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002424	MDOT	WATERS TRUCK & TRACTOR	CAB & CHASSIS W/ DUMP BED	NEW	\$107,310.00	12/16/2022	
4400004641	DPS	JACKSON MAC HAIK	FORD EXPEDITION	NEW	\$65,545.00	12/13/2022	
440004625	DPS	COURTESY MOTORS	(22) FORD EXPLORER PPV	NEW	\$879,780.00	12/8/2022	
4400004613	DPS	HERRIN GEAR	(2) CHEVY TAHOE	NEW	\$130,938.00	12/7/2022	
4400004614	DPS	ROGER DABBS CHEVROLET	2023 CHEVY TAHOE	NEW	\$61,390.00	12/6/2022	
4400004626	DPS	CANNON CCN	(2) CHEVY TAHOE LTZ	NEW	\$140,610.00	12/2/2022	
4400004627	DPS	MAC HAIK	DODGE DURANGO R/T RWD	NEW	\$51,719.00	12/2/2022	
4400004624	DPS	CANNON CCN	(15) CHEVY TAHOES	NEW	\$637,500.00	12/2/2022	
4400004463	DPS	ROYALS POWER SERVICES LLC	GENERATOR RENTAL AND LABOR	MODIFICATION	\$36,744.00	12/2/2022	
4000600944	DMR	LANDERS FORD SOUTH	FORD F250	NEW	\$33,526.00	12/1/2022	
4000600961	DMR	COURTESY MOTORS	FORD F150	NEW	\$35,900.00	12/1/2022	
4400004623	DPS	CANNON CCN	15 CHEVY TAHOES	NEW	\$690,225.00	11/28/2022	
<b>Total for Report</b>					<b>\$2,871,187.00</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	RANDOX LABORITIES-US LTD	NEW	RANDOX MULTISTAT BLOOD KITS	\$17,950.00	4/10/2023	
8800008778	UMMC	SCINTICA INC.	NEW	DOPPLER FLOW VELOCITY SYSTEM	\$42,335.00	3/30/2023	3/28/2024
8800008780	MSU	RENISHAW, INC.	NEW	RAPIDOX 2100Z RETROFIT OXYGEN (O2) SENSOR ASSEMBLY	\$7,668.00	3/29/2023	3/27/2024
8800008776	USM	GE MEDICAL SYSTEMS	NEW	LUNAR 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  
December-23**

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



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

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>	374-009 Site Improvements	Bolton Building (Office of Capitol Facilities) (Department of Finance and Administration)	Construction through warranty for replacing existing light poles with new LED lights. Also with the new light poles, security cameras shall be installed.	Yes	3	GC001	D.N.P., Inc.	11/2/2023	\$843,000.00	180
	427-015 ARPA Mitigation	South Mississippi State Hospital (EMSH)	Construction through warranty for HVAC upgrades at South Mississippi State Hospital.	Yes	1	GC001	Terry Service, Inc.	11/2/2023	\$691,874.00	210
	617-029 ARPA Tourism – Park Improvements	Paul B. Johnson State Park	Construction through warranty for RV pads, with water, sewer and electrical upgrades, drainage, and road improvements for Paul B Johnson State Park.	Yes	6	GC001	Wildstone Construction Services LLC	10/23/2023	\$3,690,239.00	270
<b>Bid Award -GC Count 3</b>								<b>Total</b>	<b>\$5,225,113.00</b>	
<b>Quote Award -GC</b>	320-085 ARPA Mit. - MCCF	Department of Corrections	Provide and connect new ADT Fire Alarm System devices and connections for new HVAC equipment at the Marshall County Correctional Facility.	Yes	1	GC002	ADT Commercial LLC	11/9/2023	\$207,450.00	410
<b>Quote Award - GC Count 1</b>								<b>Total</b>	<b>\$207,450.00</b>	
<b>Total Count 4</b>								<b>Grand Total</b>	<b>\$5,432,563.00</b>	

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
350-035 HVAC & Energy Upgrades-PH II	Office of Capitol Facilities (Department of Finance and Administration)	Design through Construction for repair/replace existing domestic water lines.	JP003	Engineering Resource Group, Inc.	11/3/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for repairs of structural elements to all (6) passenger elevators.	JP011	Schultz & Wynne, P.A.	11/15/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
374-008 JOC-General R&R	Bolton Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for Tenant Improvements for the 1st and 2nd Floors. Improvements shall include general construction, plumbing, mechanical, and electrical.	JP006	Allred Stolarski Architects, PA	11/3/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
103-317 JOC - Dormitory Repairs(Various)	Jackson State University	Planning through the warranty phase to perform various roof, envelope, elevator, HVAC, plumbing and electrical repairs at student housing facilities on the JSU main campus.	JP001	Vernell Barnes Architect, PLLC (Decatur, Georgia through the Office listed herein)	10/20/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
201-090 ARPA Infr. - Water Trans. & Dist.	Coahoma Community College	Planning through the warranty phase of the ARPA-funded repairs and improvements.	PP001	Pickering Firm, Inc.-Flowood (Memphis, Tennessee, through the Office listed herein)	11/3/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		
507-063 JOC-Nursing Home R&R	Mississippi Veterans Affairs	Planning through Construction and Warranty phases for the emergency replacement of the pavilion at the State Veterans Home - Jackson.	JP001	Allred Stolarski Architects, PA	10/25/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
101-342 JOC HVAC Improvements - HEERF - Robinson	Alcorn State University	Planning through the warranty phase to perform HVAC improvements at Robinson Hall on the ASU Lorman Campus.	JP001	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	10/20/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
101-344 JOC HVAC Improvements - HEERF - Washington	Alcorn State University	Planning through the warranty phase to perform HVAC improvements at the Walter Washington Facility on the ASU Lorman Campus.	JP001	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	10/20/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
101-343 JOC HVAC Improvements - HEERF - Burrus	Alcorn State University	Planning through the warranty phase to perform HVAC improvements at Burrus Hall on the ASU Lorman campus.	JP001	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	10/20/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
320-096 MCCF Exterior Lightning Upgrades	Department of Corrections	Planning through warranty for erecting high mast lights and associated wiring at Marshall County Correctional Facility.	PP001	Corbett Legge & Associates, PLLC	10/31/2023	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)		
362-068 Water Valve Flood (EMER)	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for remediation of certain areas of the gypsum board ceiling and removal and reinstall stone wrap at one column.	JP005	The Johnson-McAdams Firm, P.A., dba Albert & Robinson Architects, PLLC	10/31/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)

210-074 ARPA Infr. - Waste Coll. & Conv.	Mississippi Delta Community College	Planning through the warranty phase of the ARPA-funded repairs and improvements.	PP001	W. L. Burle Engineers, P.A. - Greenville	11/2/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	
505-033 ARPA Infr. - Water Conservation	State Fire Academy	Planning through the warranty phase for improvements in water conservation measures at the Mississippi State Fire Academy Pearl, MS.	PP001	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	10/31/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	
204-090 Campus Housing	East Mississippi Community College	To construct multiple housing units at the EMCC main campus.	JP001	JBHM Architects, P.A. - Columbus (Jackson, Mississippi, through the Office listed herein)	10/30/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
505-034 ARPA Mitigation	State Fire Academy	Planning through the warranty phase for mitigation at the old Dormitory on the campus of the Mississippi State Fire Academy Pearl, MS>	PP001	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	11/3/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	
102-288 ARPA Infr. - Water Trans. & Dist.	Delta State University	Planning through Construction and Warranty phases for repairs and improvements to water transmission and distribution systems on the campus of Delta State University in Cleveland, MS.	PP001	W. L. Burle Engineers, P.A. - Greenville	11/8/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	

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Count 16

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

PPRB November 16, 2023

Bid and Quote Awards /  
Amount: between 0 to  
2999999

10/20/2023 - 11/16/2023

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	361-009 Renovation & Repairs	War Memorial Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of 20 guest chairs for the War Memorial Building, 2nd Floor, 120 North State Street, Jackson, Mississippi 39201. State Contract #8200068965	Yes	1	FE004	8200068965	Office Innovations, Inc.	11/3/2023	\$11,640.00
	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 13th floor of the Woolfolk Building, 501 N West Street, Suite 1301, Jackson Mississippi 39201. State Contract #8200069423.	Yes	1	FE016	8200069423	Office Innovations, Inc.	10/30/2023	\$5,740.00
	362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Desk, Tables, Credenza, Bookcases, etc for the 13th floor of the Woolfolk Building, 501 N West Street, Suite 1301, Jackson Mississippi 39201. State Contract #8200068965.	Yes	1	FE017	8200068965	Office Innovations, Inc.	11/8/2023	\$108,399.00
	506-039 Region 4 Administrative Facility	Forestry Commission	Procurement, delivery and installation of table and chairs for Region 4 Facility, 477 South Gate Road, Hattiesburg, Mississippi 39401. State Contract #8200069068.	Yes	1	FE001	8200069068	Interior Elements	10/30/2023	\$29,722.80
	506-039 Region 4 Administrative Facility	Forestry Commission	Procurement, delivery and installation of Guest Chairs for Region 4 Facility, 477 South Gate Road, Hattiesburg, Mississippi 39401. State Contract #8200069068	Yes	1	FE002	8200069068	Interior Elements	10/30/2023	\$17,325.60
	506-039 Region 4 Administrative Facility	Forestry Commission	Procurement, delivery and installation of a Lounge Seat for Region 4 Facility, 477 South Gate Road, Hattiesburg, Mississippi 39401. State Contract #8200068993.	Yes	1	FE003	8200068993	Interior Elements	10/30/2023	\$3,169.63
	506-039 Region 4 Administrative Facility	Forestry Commission	Procurement, delivery and installation of Casegoods for Region 4 Facility, 477 South Gate Road, Hattiesburg, Mississippi 39401. State Contract #8200068873.	Yes	1	FE004	8200068873	Interior Elements	10/30/2023	\$99,026.00
	506-039 Region 4 Administrative Facility	Forestry Commission	Procurement, delivery and installation of Table, Chairs, and Office Furniture for Region 4 Facility, 477 South Gate Road, Hattiesburg, Mississippi 39401. State Contract #8200068965.	Yes	1	FE005	8200068965	Interior Elements	10/30/2023	\$54,039.70

Quote Award - FE Count 8

\$329,062.73

10/20/2023 - 11/16/2023

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	1475-22-C-CNTR-00020	1/12/2022	12/31/9999	4,159,029.59	CANGELOSI WARD GENERAL CONTRACTORS,	CONSTRUCTION - OTHER	10/31/2023	approval of Change Order #3 increasing contract amount by \$33,410.32 replacing existing straps on columns not repaired. ( AM580363 10/31/2023 14:45:3
MS AUTHORITY FOR EDUCATION	CNTR	1247-22-C-CNTR-00105-V002	3/30/2022	12/31/2023	365,186.92	Technical Services Group, Inc.	CONSTRUCTION - OTHER	11/15/2023	approval of change order #2 increasing contract time by 408 days ( AM580363 11/15/2023 13:06:41 CST )  approval of Change Order 1 adding \$13,9
MS FORESTRY COMMISSION	CNTR	1451-24-C-CNTR-00022	10/5/2023	10/31/2025	15,400.00	Charles L Hood Sr Trust	LEASES	10/27/2023	
MS DEPT ENVIRONMENTAL QUALITY	CNTR	1470-24-C-CNTR-00066	10/24/2023	7/21/2024	368,987.00	Black Diamond Construction, LLC	CONSTRUCTION - OTHER	10/27/2023	approval of base bid \$368,987.00 ( AM580363 10/27/2023 15:21:26 CST )
MS VETERANS AFFAIRS	EMEC	1731-23-C-EMEC-00012	3/8/2023	2/28/2024	100,000.00	4 D SOLUTIONS INC	MAINTENANCE/SERVICE BUILDING	11/13/2023	Any approval in MAGIC or any other state system does not constitute approval of the agency, emergency procurement, selection, and/or contract by the P
MS DEPT OF MILITARY	SOLC	1701-24-C-SOLC-00022	10/11/2023	12/30/2024	407,000.00	PAUL JACKSON & SON, INC.	CONSTRUCTION - OTHER	10/31/2023	approval of base bid ( AM580363 10/31/2023 14:38:14 CST )
MS DEPT OF MILITARY	SOLC	1701-24-C-SOLC-00023	10/11/2023	6/1/2025	1,530,000.00	JAY VAN COMPANY	CONSTRUCTION - OTHER	11/7/2023	approval of award base bid plus alternates 1-3 ( AM580363 11/07/2023 11:30:29 CST )
MS DEPT OF MILITARY	SOLC	1701-24-C-SOLC-00025	10/19/2023	12/30/2026	13,670,000.00	Codaray Construction, LLC	CONSTRUCTION - BUILDING	11/3/2023	approval of award PPRB Nov 1, 2023 ( AM580363 11/03/2023 10:59:31 CST )
MS DEPT OF MILITARY	SOLC	1701-24-C-SOLC-00026	10/20/2023	12/31/2025	499,000.00	Traxler Construction LLC	CONSTRUCTION - BUILDING	10/26/2023	approval of award for base bid ( AM580363 10/26/2023 09:15:13 CST )
MS DEPT OF MILITARY	SOLC	1701-24-C-SOLC-00027	10/23/2023	12/31/2025	1,177,000.00	JAY VAN COMPANY	MAINTENANCE-OTHER	11/3/2023	approval of lowest base bid \$1,177,000.00 ( AM580363 11/03/2023 11:01:05 CST )
MS DEPT OF MILITARY	SOLC	1701-24-C-SOLC-00028	10/27/2023	6/1/2025	2,170,263.32	HOLLIDAY CONSTRUCTION LLC	CONSTRUCTION - BUILDING	11/13/2023	approval of award to lowest responsive/responsible bidder of base bid and alternates 1-8 ( AM580363 11/13/2023 13:14:21 CST )
MS DEPT OF MILITARY	SOLC	1701-24-C-SOLC-00029	10/27/2023	6/1/2025	2,066,800.00	Hope Enterprises, LLC	CONSTRUCTION - OTHER	11/15/2023	approval of base bid plus alternate 2 ( AM580363 11/15/2023 13:03:55 CST )

**Total count: 12**



# **Attachment E**

**OPSCR**

Emergency Contracts

**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>					<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>					\$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 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 - December 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
8800009138	Mississippi Department of Public Safety	SNA International LLC	Forensic Staffing	New	\$2,940,825.60	12/20/2023	12/19/2026
880000900	Mississippi Department of Child Protection Services	Public Catalyst Group Corp	Court Ordered Compliance Monitor	Modification	\$1,750,000.00	1/1/2022	12/31/2024
<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 December 2023**

<b>Staff Approvals Reported December 6, 2023</b>							
<b>Contract #</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Action</b>	<b>Amount</b>	<b>Approval Type</b>	<b>Staff Authority</b>
8200055979	Mississippi Department of Education	North Mississippi Education Consortium	Professional development support	Technical	\$0.00	Technical	7-110.01
8200057009	Mississippi Department of Wildlife, Fisheries & Parks	Infonet Systems, INC	TV & Satellite services	Technical	\$0.00	Technical	7-110.01
8200061294	Ellisville State School	Stafflink	Nursing Services	Technical	\$0.00	Technical	7-110.01
8200069828	Mississippi Department of Public Safety	Erin Barnhart	Forensic Pathologist	Technical	\$0.00	Technical	7-110.01
8200072073	Mississippi Department of Child Protection Services	Evident Change	Intake Assessment & Case Decision Support Services	Technical	\$0.00	Technical	7-110.01
8200072280	Ellisville State School at South MS Regional Center	Accounting Associates	Accounting Services	New	\$12,000.00	Multiple Contracts	7-102.01
<b>Total Reported in December 2023: \$12,000.00</b>							

**Staff Approvals**  
**Office of Personal Service Contract Review**  
**Reported to PPRB in December 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.