



**PPRB**  
**PUBLIC PROCUREMENT**  
**REVIEW BOARD**  
**MEETING MINUTES**

**Wednesday, February 1, 2023**

**Location:**

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

**Board Members:**

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

**Staff:**

Aubrey Leigh Goodwin  
William Collins, Special Assistant Attorney General  
Nathan McIntosh, Special Assistant Attorney General  
Liz Bolin  
Brittney Thompson  
Ross Campbell  
Glenn Kornbrek  
Adrian Massey  
Kent Adams  
Clay Chastain  
Liz DeRouen  
Jonathan Dillard  
Shannon Smith  
Trina Kelly  
Angela Cooper  
Kimberly Burse  
Yolanda Thurman  
Niki Hobkirk  
James Brabston  
Ramona Jones  
LaShun Smith  
Shakrita Fields  
Stephen Tucker  
Ashley Smith  
Ashley Harrell  
Kizzie Shorter  
Alicia Adams

**Guests:**

Amber Fulton, Mississippi Department of Mental Health  
Terry McDill, Mississippi Department of Wildlife, Fisheries and Parks  
John Sykes, Mississippi Department of Wildlife, Fisheries and Parks  
Byron Middleton, Mississippi Department of Wildlife, Fisheries and Parks  
Hewitt Pittman, Mississippi Department of Agriculture and Commerce  
Jim Craig, Mississippi State Department of Health  
Teselyn Funches, Mississippi State Department of Health  
Bo Davidson, Mississippi Department of Public Safety  
Britney Wesley, Mississippi Department of Public Safety  
Sallie Sones, Mississippi Emergency Management Agency  
Christin Williams, Mississippi Department of Human Services  
Jesse O'Quinn, Mississippi Department of Finance and Administration  
Lisa Moore, Mississippi Attorney General's Office  
H.L. Lockhart, Mississippi State Hospital  
Amanda Matson, Mississippi State Hospital  
Bo Blanks, Mississippi State Hospital  
Jennifer Head, Mississippi Secretary of State's Office  
Kathy Caldwell, Mississippi Veterans Affairs  
Eric Davis, Mississippi Department of Rehabilitation Services  
Kayla McKnight, Mississippi Division of Medicaid  
Bryan Wardlaw, Mississippi Division of Medicaid  
Jennifer Wentworth, Mississippi Division of Medicaid  
Jeanette Crawford, Mississippi Division of Medicaid  
Terri Ashley, Mississippi Department of Finance and Administration  
Saranne Smith, Mississippi Department of Finance and Administration  
Harris VanBuskirk, Mississippi Department of Transportation  
Matthew Dry, PEER  
Matt Nassar, Mississippi Department of Finance and Administration  
Pete Smith, Capitol Resources

**I. Call to Order**

The meeting was called to order by Chair Rita Wray.

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

**Action: Mr. Russell made a motion to approve the Minutes from the January 4, 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 February 1, 2023 meeting and for any additional expenses incurred prior to the March 1, 2023 meeting**

**Action: A motion was made by Mr. Russell to approve per diem and expenses for the February 1, 2023 meeting and for any additional expenses incurred prior to the**

**March 1, 2023 meeting. The motion was seconded by Mr. Morehead 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**.

*Ms. Thompson stated there were no Sole Source Contracts to report.*

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

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

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

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

###### **1. Emergency Contracts Report**

###### **2. Sole Source Contracts Report**

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

**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.

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

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

### **A. Consideration of Governing Authority Contracts for Board Action**

#### **1. Requesting Governing Authority:** Forrest County School District

**Supplier:** Synergetics DCS, Inc., S.H.O.T.S Computers

**Term:** One-time purchase

**Total Value:** \$304,038.08

**Summary of Request:** Forrest County School District was granted an exemption from reverse auction on August 2, 2022, for the procurement of an E-Rate Category 2 Project. They advertised for competitive sealed bids for the purchase and received two (2) bids. The District wishes to award to Synergetics DCS, Inc. for access points and to S.H.O.T.S. Computers for the fiber cabling and fiber modules.

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

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

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

#### **1. Requesting Agency:** Mississippi State University (MSU)

**Supplier:** DIH Technology

**Contract #:** 880008650

**Term:** 2/1/2023 through 2/1/2024

**Total Value:** \$630,657.00

**Summary of Request:** MSU is requesting approval for the sole source purchase of a Motek gait real-time analysis interactive lab. The grant funding this research was written for this specific system. MSU advertised the proposed sole source in compliance with Section 3.109.02 of the OPTFM Procurement Manual. No objections to the sole source were received.

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

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

#### **2. Requesting Agency:** Mississippi State University (MSU)

**Supplier:** Radius Holdings, LLC

**Contract #:** 880008656

**Term:** 2/1/2023 through 2/1/2024

**Total Value:** \$1,185,337.00

**Summary of Request:** MSU is requesting approval for the sole source purchase of a resin transfer mold press. MSU believes that this piece of equipment is a crucial research tool for their Advanced Composites Training Center. MSU advertised the proposed sole source in compliance with Section 3.109.02 of the OPTFM Procurement Manual. No objections to the sole source were received.

**Staff Recommendation:** OPTFM recommends approval of the request *with the amended Total Value of \$1,185,337.00.*

**Action:** A motion was made by Mr. Morehead to approve the staff recommendation *with the amended Total Value of \$1,185,337.00.* The motion was seconded by Mr. McLeod and unanimously approved by all members present.

**3. Requesting Agency:** University of Mississippi (UM)

**Supplier:** MTS Systems Corporation

**Contract #:** 880008661

**Term:** 2/1/2023 through 2/1/2024

**Total Value:** \$2,395,206.00

**Summary of Request:** UM is requesting approval for the sole source purchase of servo-hydraulic mechanical testing frames, testing simulators and associated fixturing. UM states that it is crucial for this new MTS testing system to be compatible with the MTS systems already in place at the School of Engineering and at the Medical Center. UM advertised the proposed sole source in compliance with Section 3.109.02 of the OPTFM Procurement Manual. No objections to the sole source were received.

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

**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 Department of Public Safety (DPS)

**Suppliers:** Kirk Auto World

**Contract #:** 4000604534

**Total Value:** \$756,800.00

**Term:** One-time Purchase

**Summary of Request:** DPS has issued a purchase order to purchase twenty (20) Dodge Durango Police Pursuit Vehicles. DPS is purchasing these from a state contract vendor. The twenty (20) vehicles are additions for the Capitol Police fleet.

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

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



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

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

**Using Agency:** Mississippi Veterans Affairs  
**Project Number:** GS# 507-053  
**Project Title:** New Crypt Field (Newton)  
**General Contractor:** Diversified Construction Services, Inc  
**Original Contract Sum:** \$3,058,000.00  
**Net Change by Previous Change Orders:** \$740,861.62  
**Total Value of Award before this Change Order:** \$3,798,861.62  
**Total Value of this Change Order:** \$170,411.61

**Construction Days to Date [Term]:** 686 (including 189 for this CO)

**Change Order Scope:** The Change Order is for extension of the contract time and direct overhead expense due to latent conditions, extensive design changes, weather and other items beyond the control of the Contractor during the construction period.

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

**Staff Recommendation:** BOB recommends PPRB approval contingent upon a fully executed Change Order.

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

**B. RPM New Leases**

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

**Lease #:** 725-243-26A

**Lessor:** St. Patrick's Episcopal Church

**Term:** 03-01-2023 thru 02-28-2026

**Total Yearly Cost:** \$70,000.00

**Previous Yearly Cost:** N/A

**Cost PSF:** \$11.01 Inclusive

**Previous Cost PSF:** N/A

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

**Federal Funds:** 80%

**Square Footage Proposed:** 6,359

**Previous Square Footage:** N/A

**Address of Property:** 310 N. Cleveland Ave., Long Beach, MS

**Purpose of Lease:** This space will house the Office of the Community Rehabilitation Center for the Long Beach area.

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

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

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

**2. Requesting Agency:** Mississippi Attorney General

**Lease #:** 075-361-33A

**Lessor:** 2330 University, LLC.

**Term:** 08-01-2023 thru 07-31-2033

**Total Yearly Cost:** \$140,628.00

**Previous Yearly Cost:** N/A

**Cost PSF:** \$22.00 Inclusive

**Previous Cost PSF:** N/A

**Total Space per Occupant:** 247

**Federal Funds:** 75%

**Square Footage Proposed:** 6,392

**Previous Square Footage:** N/A

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

**Purpose of Lease:** This lease will enable the MS Office of the Attorney General to provide a central north Mississippi office space for attorneys and investigators living in north Mississippi. This will be an extension of the services provided through the primary offices located in the Walter Sillers Building in Jackson Mississippi. This authorization allows a collaborative base of operations to conduct the business of the Attorney General in north Mississippi for federal and state required programs including but not limited to: Child Protective Services, Cyber Crimes and Internet Crimes Against Children, Alcohol and Tobacco Enforcement, Criminal and Civil Litigation, Medicaid Fraud Control, Officer involved Shootings, Human Trafficking Initiative and North Mississippi Collaborative Task Forces with MBI/FBI Task Forces. Building on the relationship with the University of Mississippi Law School, there will be expanded intern and extern opportunities for those studying law, paralegal studies, and criminal justice.

**Note:** This is a ten (10) year lease with two (2) five (5) year renewal options. The rental rate for the first five (5) year option will be at \$153,408.00 per year or \$24.00 Inclusive psf. The rental rate for the second five (5) year option will be at \$166,200.00 per year or \$26.00 Inclusive psf. This lease has been advertised twice. On the latest advertisement five (5) responses were received along with one (1) withdrawal.

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

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

**C. RPM Amended Leases**

**1. Requesting Agency:** Mississippi Secretary of State

**Lease #:** 775-412-24B

**Lessor:** Douglas M. Wright, Jr.  
**Term:** 03-01-2023 thru 02-29-2024  
**Total Yearly Cost:** \$6,000.00  
**Cost per square foot:** \$5.45 Inclusive  
**Previous Yearly Cost:** \$6,000.00  
**Previous Cost PSF:** \$5.45 Inclusive  
**Total Space per Occupant:** 220  
**Federal Funds:** 0

**Square Footage Proposed:** 1,100  
**Previous Square Footage:** 1,100

**Address of Property:** 2844 Traceland Dr., Tupelo, MS.

**Purpose of Lease:** This is the north Mississippi office for the Secretary of State.

**Note:** This is a one (1) year month to month lease with three (3) one (1) year options to renew with the same terms and conditions. The Secretary of State has had an office at this location since 03-01-2022. This lease is contingent upon receipt and approval of an executed lease.

**Staff Recommendation:** RPM recommends approval of this lease, contingent upon receipt and approval of an executed lease.

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

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

**Lease #:** 725-612-26A

**Lessor:** JA Properties

**Term:** 03-01-2023 thru 02-28-2026

**Total Yearly Cost:** \$105,750.00

**Previous Yearly Cost:** \$105,750.00

**Cost PSF:** \$9.00+ Utilities & Janitorial

**Previous Cost PSF:** \$9.00 + Utilities & Janitorial

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

**Federal Funds:** 80%

**Square Footage Proposed:** 11,750

**Previous Square Footage:** 11,750

**Address of Property:** 1032 Center Point Blvd., Pearl, MS.

**Purpose of Lease:** There are four MDRS offices within this location: the Office of Vocational Rehabilitation, the Office of Vocational Rehabilitation for the Blind, the Office of Special Disability Programs, and the Office of Business Development.

**Note:** This is a three (3) year lease with no renewals. The Agency has been at this location since April of 2008.

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

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



**D. Parchman Farming New Leases:**

**Sunflower County**

Tract	Winning Bidder	Acres	Lease Amount	Year
26	C & B Farms, LLC.	307.61	\$43,600.00	1/8
27	C & B Farms, LLC.	368.65	\$52,500.00	1/8

**Note:** This request is based on recommendation from the Mississippi Department of Corrections (MDOC), Mississippi State Penitentiary at Parchman, MS, and the MDOC Division of Agricultural Enterprises. MDOC requests PPRB approve the new leases listed above. These leases are presented for consideration from a bid that took place on 12-17-2022. There were no protests to the bid. This request is also contingent upon the execution of the farming leases.

**Staff Recommendation:** RPM recommends approval of these new farmland leases, contingent upon receipt of executed leases.

**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.

**E. Parchman Farmland Assignment**

Consider a request from Mississippi Department of Corrections to assign/sub-lease approximately 379.76 acres of tracts 4 (fields 1, 2, 3, 11) located in the Mississippi State Penitentiary Farmland in Sunflower County, Mississippi from William E. Livingston to Joshua Chandler for the 2023 crop year per paragraph 18 of the original lease regarding assignments. All terms and conditions, including the yearly rental amounts per acre, will remain the same as in the original lease between the Lessee and the State of Mississippi. The Lessee and Assignee will both be responsible for the tract(s) until expiration of the lease term which is January 14<sup>th</sup>, 2024. Should the PPRB decide not to approve the Assignment/Sub-Lease, the Lessee will retain the tract(s) completely. The total yearly amount of the assigned lease is \$29,317.47.

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

**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. Wildlife Farming Lease**

1. Consider a request from the Mississippi Department of Wildlife, Fisheries and Parks to award the following Wildlife Management Area Farmland Lease for the 2023 crop year. A check for the full rent was delivered to Wildlife, Fisheries and Parks for the year 2023 at the bid opening and will be held by MDWFP until PPRB approval of this lease. This request from the MDWFP includes a lease for one (1) year in duration for grain crop only, with four (4) options to renew by mutual

agreement between the Lessee and Lessor, one year at a time, in writing by October 1st of the given year with payment for renewal no later than December 1<sup>st</sup> of the given year.

Black Prairie: WMA- Farm #'s 4135 (Lowndes County)

Bid Date: January 17, 2023, 11:00:00 AM

Acreage: 1,580±

Lessee: Kyle Knight Farms, LLC

Bid Amount: \$86,501.00

Selection: Highest of two (2) submittals

**Note:** This is a one (1) year lease with four (4) one (1) year options to renew.

**Staff Recommendation:** RPM recommends 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.

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

### A. Petition for Relief from Competitive Sealed Bidding

#### 1. **Requesting Agency:** Mississippi Department of Wildlife, Fisheries and Parks

**RFx Number:** 3180001960

**Procurement Request:** Request for Proposals

**Anticipated Term:** May 4, 2023 - November 30, 2024

**Anticipated Contract Amount:** \$150,000.00

**Summary of Request:** The Mississippi Department of Wildlife, Fisheries and Parks is seeking one Contractor to update the Statewide Comprehensive Outdoor Recreation Plan (SCORP). The selected Contractor will use federal guides to research and develop this plan, allowing the Agency to continue receiving federal financial assistance. The Agency contends the use of an Invitation for Bids (IFB) to select a Contractor is neither practicable nor advantageous because Price is not the only factor which needs to be evaluated. The Agency needs Offerors to develop a proposal demonstrating understanding and development of the scope of services and the Agency needs to comparatively evaluate the Offerors' experience, expertise, and demonstrated ability to provide the service. Offerors will be evaluated on Technical factors weighted at 20%; Management factors weighted at 20%; Workload and Timeline weighted at 15%; References weighted at 10%; and Cost (Price) factors weighted at 35%.

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

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

### B. Consideration of Contracts for Board Action

#### 1. **Requesting Agency:** Mississippi Department of Finance and Administration

**Supplier:** Warner, Inc., dba ServiceMaster One Call

**Contract #:** 8200049542

**Term:** 03/01/2020 - 02/29/2024

**Total Value:** \$697,467.84

**Renewal  
\$174,366.96**

**Summary of Request:** The term of the original contract was three (3) years with two (2) optional one-year renewals. The Contractor currently provides custodial services and on-site management for the Mississippi Civil Rights Museum and the Mississippi History Museum. The agency submitted Amendment One to exercise the first renewal year and update several clauses as required under the PPRB OPSCR Rules and Regulations. All other terms and conditions of the original contract remain the same.

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

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

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

**Supplier:** Woods Professional, LLC

**Contract #:** 8200061315

**Term:** 04/01/2022 - 03/31/2024

**Total Value:** \$186,368.00

**Renewal  
\$93,184.00**

**Summary of Request:** The term of the original contract was one (1) year, with four (4) optional one-year renewals. The Contractor currently provides speech pathology services at the Long Beach campus and the community homes in Gautier, Biloxi, Wiggins, and Poplarville. The Agency submitted Amendment One to exercise the first renewal year. All other terms and conditions of the original agreement remain the same.

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

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

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

**Term:** 04/01/2022 – 03/31/2024

**Total Value:** \$1,600,000.00 (per contract)

**Renewal  
\$800,000.00**

**Summary of Request:** The term of each contract was one (1) year with four (4) optional one-year renewals. The Contractors provide nurse staffing services. Amendment Three was submitted to exercise the first renewal period. All other terms and conditions of the original contract remain the same.

**i. Supplier:** HMP Nursing Services, Inc.

**Contract #:** 8200061292

**Total Value:** \$1,600,000.00

**Renewal  
\$800,000.00**

**ii. Supplier:** Prime Care Nursing

**Contract #:** 8200061293  
**Total Value:** \$1,600,000.00

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

iii. **Supplier:** Supplemental Medical Services, Inc. dba Stafflink  
**Contract #:** 8200061294  
**Total Value:** \$1,600,000.00

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

iv. **Supplier:** TD Medical Solutions, LLC  
**Contract #:** 8200061296  
**Total Value:** \$1,600,000.00

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

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

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

**4. Requesting Agency:** Mississippi Veterans Affairs

**Supplier:** Betty Ruth Hawkins

**Contract #:** 8200065903

**Term:** 02/01/2023 – 01/30/2024

**Total Value:** \$90,000.00

**New**  
**\$90,000.00**

**Summary of Request:** The term of the contract is one (1) year with one (1) optional one-year renewal. Ms. Hawkins will be paid \$7,500.00 per month to serve as the Director of the Mississippi Statewide Incarcerated Veterans Program, HUM-V. The Contractor was selected through a Request for Proposals (RFP) with one (1) respondent. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.4 Advertising Time. The RFP was not published on the Agency's website the same day as the newspaper advertisement. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement. The RFP was available to all potential offerors through the procurement portal on the same day as the first newspaper advertisement.

**Staff Recommendation:** OPSCR recommends approval of this request, contingent upon granting the exception to Section 3-202.06.4.

**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.

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

**Supplier:** L4 Security Group

**Contract #:** 8200066889

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

**Total Value:** \$300,000.00

**New**  
**\$300,000.00**

**Summary of Request:** The term of the contract is two (2) years with three (3) optional one-year renewals. The Contractor will be paid \$19.50 per hour to provide interior, exterior, and



emergency security guard services. 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.

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

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

**Supplier:** Topps Private Investigation & Security Firm, LLC

**Contract #:** 8200067012

**Term:** 02/01/2023 - 01/31/2025

**Total Value:** \$1,073,440.00

**New**

**\$1,073,440.00**

**Summary of Request:** The term of the contract is two (2) years with one (1) optional two-year renewal. The Contractor will provide professional security services at the Agency's office located in Jackson, Mississippi. The Contractor was selected through an Invitation for Bids (IFB) with six (6) respondents. One (1) bid was submitted after the submission deadline, one (1) vendor was deemed nonresponsive for failure to submit the required letter of intent, and two (2) vendors were deemed nonresponsive for failure to meet the minimum qualifications. Of the two (2) responsive and responsible vendors, the Contractor submitted the lowest price.

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

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

**7. This item was withdrawn by the Agency.**

**8. Requesting Agency:** Mississippi Department of Agriculture and Commerce

**Supplier:** Waste Management of Mississippi, Inc.

**Contract #:** 8200066892

**Term:** 02/05/2023 - 02/04/2027

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

**New**

**\$850,000.00**

**Summary of Request:** The term of the contract is four (4) years with one (1) optional one-year renewal. The Contractor will provide waste management services on an as-needed basis for events at the Mississippi State Fairgrounds Complex. The Contractor was selected through a Request for Proposals as required by Miss. Code Ann. § 31-7-13(r) with two (2) respondents. The contract was awarded to the highest scoring proposal.

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

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



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

**Supplier:** Trilandra Edwards

**Contract #:** 10130852

**Term:** 07/01/2022 – 06/30/2023

**Total Value:** \$0.00

**Termination  
(-) \$96,096.00**

**Summary of Request:** The term of the original contract was one (1) year with no optional renewals. The contract worker provided nursing services. The Agency issued a Stop Work Order effective December 21, 2022, and has elected to exercise its contractual right to terminate the contract upon PPRB approval.

**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.

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

**Term:** 06/20/2023 – 06/19/2027

**Total Value:** \$1,248,000.00 (per contract)

**New**

**\$1,248,000.00**

**Summary of Request:** The term of each contract is four (4) years with one (1) optional renewal. The Contractors are psychologists who will complete court-ordered forensic mental health evaluations in various criminal proceedings. The Contractors were selected through a Request for Qualifications (RFQ) to which they were the only two respondents.

i. **Supplier:** William Criss Lott, Ph.D.

**Contract #:** 8200066850

ii. **Supplier:** Robert Storer, Ph.D. dba Psychological Services

**Contract #:** 8200066852

**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.

**11. Requesting Agency:** Mississippi Emergency Management Agency

**Term:** 02/06/23 – 02/05/24

**Total Value:** \$3,000,000.00 (each)

**New**

**\$3,000,000.00**

**Summary of Request:** The term of the contracts is one (1) year with four (4) optional one-year renewals. The Contractors will be paid hourly rates to provide technical assistance with Community Development Block Grants, Hazard Mitigation Grant Program, Pre-Disaster Mitigation, and the Emergency Management Performance Grant following natural or man-made disasters. The Contractors were selected through a Request for Proposals (RFP) with eleven (11) respondents. The Agency requests an exception to Section 3-203.04.2(k) of the PPRB OPSCR Rules and Regulations for failure to include a statement that the RFP, its amendments, the offeror's proposal and the Best and Final Offer shall constitute the contract. OPSCR has

reviewed this request and has no concerns that granting it will affect the competition, fairness, or transparency of the procurement.

- i. **Supplier:** Tetra Tech, Inc.  
**Contract #:** 8200066228
- ii. **Supplier:** TF Rankin & Associates, Inc.  
**Contract #:** 8200066229
- iii. **Supplier:** Postlethwaite and Netterville, APAC  
**Contract #:** 8200066240

**Staff Recommendation:** OPSCR recommends approval of this request, contingent upon granting of the exception to Section 3-203.04.2(k).

**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.

12. **Requesting Agency:** Mississippi Division of Medicaid  
**Supplier:** The University of Southern Mississippi, School of Social Work  
**Contract #:** 8200067028  
**Term:** 02/03/2023 - 02/02/2024

**New**

**\$273,548.00**

**Total Value:** \$273,548.00  
**Summary of Request:** The term of the contract is one (1) year with one (1) optional one-year renewal. The Contractor will provide training workshops, consultations, and technical assistance to assist in expanding a person-centered system of care in Mississippi. The Agency contracted directly with the University of Southern Mississippi without soliciting the private sector pursuant to PPRB OPSCR Rules and Regulations Section 3-102.04, Procuring Services Offered by Governmental Entities Not Under Purview of the PPRB. The Agency Head compared the budget proposal to the cost of services provided by private sector vendors providing similar services and determined the price is below fair market value.

**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.

### C. Preapproved Vendor List

1. **Requesting Agency:** Mississippi Division of Medicaid  
**Service:** Medicaid Management Information System Third Party Liability  
**Effective Dates of PVL:** 12/07/2022–12/31/2022  
**Renewable Through:** 12/31/2031  
**Summary of Request:** Pursuant to Miss. Code Ann. § 27-104-7(2)(i) and Section 3-208 of the PPRB OPSCR Rules and Regulations, the Public Procurement Review Board may, in its discretion, establish a preapproved list (PVL) of providers of various personal and professional

services for set prices with which state agencies may contract without bidding or prior approval from the board.

NASPO ValuePoint is a national cooperative purchasing consortium serving statewide procurement officials who are members of the National Association of State Procurement Officials (NASPO). DFA is the primary member of NASPO for the State of Mississippi. The Requesting Agency requests the Board establish the NASPO ValuePoint Medicaid Management Information System Third Party Liability portfolio as a PVL.

The vendors in that portfolio were selected through a Request for Proposals (RFP) conducted by the lead state, Georgia, which resulted in six (6) offerors being placed in the portfolio, one of which cannot provide services in Mississippi. The vendors recover Medicaid expenditures from third parties who are liable to pay the medical expenses, such as tort subrogation, trusts and estates, other benefit programs, or private health insurance. The vendors also manage the health insurance premium assistance program which enhances the Agency's cost avoidance efforts. The Master Agreements with each of the vendors listed below have fixed pricing for implementation costs and management of the health insurance premium assistance program, and fixed contingency rates for the recovery services.

OPSCR has reviewed this request and the procurement conducted by the State of Georgia. OPSCR recommends the following suppliers be placed on the PVL. A Participating Addendum including clauses relevant to and required for entities contracting with the State of Mississippi will be executed by DFA on behalf of state agencies.

**Suppliers:** BRSi, LP dba Benefit Recovery  
Conduent State Healthcare, LLC  
HHS Technology Group, LLC  
Health Management Systems, Inc.  
Stellarware Corporation

**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.

#### **D. Request for Exception to PPRB OPSCR Rules and Regulations**

**1. Requesting Agency:** Mississippi State Department of Health

**Procurement Type:** Emergency Procurement

**Regulation:** Section 3-207.02

**Summary of Request:** Section 3-207.02 of the PPRB OPSCR Rules and Regulations reads in relevant part "The term of an emergency contract shall be limited to the time necessary to meet the emergency, but in no circumstances shall the term exceed one year." The Agency is requesting an exception to the one-year time limitation such that the Agency can contract with a vendor through an emergency contract to update the State Health Plan in its entirety. The State Health Plan establishes criteria and standards for health-related activities which require

Certificate of Need (CON) review in an effort to meet the priority health needs identified by the department.

The Agency has previously issued a Request for Proposals (RFP) for this service on two separate occasions but did not receive any proposals in response to either solicitation. This work requires specialized knowledge, and the number of capable vendors is limited. The Agency received feedback from qualified vendors that they were either unavailable to do the work or in some cases did not have time to prepare a proposal due to other commitments.

Because of the hospital crisis in rural areas, the Agency Head has determined that an emergency exists such that the delay incident to undertaking a third competitive procurement would threaten the health and safety of individuals and the protection of property. It is critical that the Agency update the State Health Plan chapters regarding rural hospitals and healthcare in order for the State to adequately confront the crisis.

However, it is not possible for the entire State Health Plan to be updated within a single year. Based on feedback from the vendor community, the Agency believes it will take approximately two (2) years to complete the State Health Plan. For continuity in providing this service and the final updated State Health Plan, the Agency is requesting an exception to the one-year limitation on emergency contracts. The Agency is currently making an effort to obtain competitive pricing under the circumstances by requesting an estimate of the cost of services from the qualified vendors.

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

**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.

### VIII. Other Business

- A. Ms. Wray requested that Board Members with updates for the PPRB website please submit them prior to the next PPRB Meeting.
- B. Mr. Morehead reminded the Board that the Ethics Report is due by May.
- C. Ms. Wray announced the next Regular PPRB Meeting will be March 1, 2023 at 9:00 a.m.

### IX. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 1<sup>th</sup> of March, 2023.

  
Rita Wray, Chair

  
Date



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

# **NOTICE**

A Regular Meeting of the

## **PUBLIC PROCUREMENT REVIEW BOARD**

will be held Wednesday, February 1, 2023, 9:00 a.m. in  
Conference Room 145  
Woolfolk State Office Building





PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting

Wednesday, February 1, 2023  
9:00 a.m.

BOARD ATTENDANCE SHEET

NAME AND TITLE

*[Signature]*  
Billy Morehead  
David Russell  
Dorment Kato  
Rita Wiley  
*[Signature]*

Member PPRB  
Member PPRB  
vi PPRB  
Member PPRB  
Member

Empty lined area for additional board members' names and titles.



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting  
February 1, 2023  
9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

(Please Print)

NAME	OFFICE/DIVISION
Clay Chestain	DFA/OST
Ross Campbell	DFA/OPTFM
Kent Cooper	DFA/RPM
Angela Cooper	DFA/OPSCR
Kimberly Buxse	DFA/OPSCR
Trina Kelly	DFA/OPSCR
Shannon C. Smith	DFA/OPSCR
Bradley Thompson	DFA/OPSCR
Aubrey Leigh Goodwin	EXECUTIVE
Kamronna Jones	DFA/OPTFM
Ashley Harrell	DFA/OPTFM
Alicia Adams	DFA/OPTFM
William K. Collins	AGO - State Agencies
Shakrita FIELDS	OPTFM
DARCEY BOSTON	OPTFM
Jonathan D'Amor	DFA/OPSCR
Nathan McIntosh	AGO - State Agencies
Yolanda Thurman	DFA - OPTFM

NAME AND TITLE

OFFICE/DIVISION

(Please Print)

Nik Hobkirk

DFA-OPTFM

Kizzig Shorder

DFA-OPTFM

Tim Nolan

DFA - Gen Counsel

Jim DeRubeis

DFA - OPL

Glenn Kornbrak

DFA

Ashley Smith

DFA

Steve Turner

DFA

LaShun Smith

DFA - OPTFM



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting  
 February 1, 2023  
 9:00 a.m

**GUEST ATTENDANCE SHEET**

*(Please Print)*

NAME AND TITLE	AGENCY/ENTITY
Britney Wesley	MSDP
Hewitt Pittman	MDAC
Teselyn Funches	MSDH
Terry McDill	MDWFP
Byron Middleton	MDWFP
JOHN SYKES, Proc. Officer	MDWEP
Amber Fulton	MDHS
Sallie Sones	MEMA
Christa Williams	MSDH
Bo Davidson / Capitol Fleet Mgr.	Capitol Police
Terri Ashley	DFA
KATHY CARDWELL	MSVA
Lisa Moore	AGO
J.L. Lockhart Purchasing Chief	MSH
L.C. Davis	MDPS
Matt Nasser	DFA
Jennifer Head	SOS
Jim CRAIG	MSDH

# Guest Attendance Continued

NAME AND TITLE

AGENCY/ENTITY

(Please Print)

Matthew Day

PEER  
MDOT

Harris VanBuskirk

Saranne Smith

DFAR

B. Black

msls

Pete Sattl

Capital Resources

Jesse O'Quinn

BB

Amanda Matson

MSH

Jennifer Wentworth

DOM

Bryan Wardlaw

DOM

Jeanette Crawford

DOM

Kayla McKnight

DOM





**MEETING AGENDA**  
**Wednesday, February 1, 2023**  
**9:00 a.m.**

**Woolfolk Office Building, Room 145**

- I. **Call to Order**
- II. **Approval of Minutes from the January 4, 2023 Public Procurement Review Board Meeting**
- III. **Approval of per diem and expenses for the February 1, 2023 meeting and for any additional expenses incurred prior to the March 1, 2023 meeting**
- IV. **Reports**
  - A. **OPTFM Emergency Purchases Reported to the Board**
  - B. **OPTFM Sole Source Purchases Reported to the Board**
  - C. **OPTFM Staff Approvals Reported to the Board**
  - D. **BOB Staff Approvals Reported to the Board**
  - E. **OPSCR Emergency Contracts Reported to the Board**
  - F. **OPSCR Sole Source Contracts Reported to the Board**
  - G. **OPSCR Staff Approvals Reported to the Board**
  - H. **OPSCR and OPTFM Quarterly Legislative Reports**

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

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

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

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

### A. Consideration of Governing Authority Contracts for Board Action

#### 1. Requesting Governing Authority: Forrest County School District

**Supplier:** Synergetics DCS, Inc., S.H.O.T.S Computers

**Term:** One-time purchase

**Total Value:** \$304,038.08

**Summary of Request:** Forrest County School District was granted an exemption from reverse auction on August 2, 2022, for the procurement of an E-Rate Category 2 Project. They advertised for competitive sealed bids for the purchase and received two (2) bids. The District wishes to award to Synergetics DCS, Inc. for access points and to S.H.O.T.S. Computers for the fiber cabling and fiber modules.

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

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

#### 1. Requesting Agency: Mississippi State University (MSU)

**Supplier:** DIH Technology

**Contract #:** 880008650

**Term:** 2/1/2023 through 2/1/2024

**Total Value:** \$630,657.00

**Summary of Request:** MSU is requesting approval for the sole source purchase of a Motek gait real-time analysis interactive lab. The grant funding this research was written for this specific system. MSU advertised the proposed sole source in compliance with Section 3.109.02 of the OPTFM Procurement Manual. No objections to the sole source were received.

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

#### 2. Requesting Agency: Mississippi State University (MSU)

**Supplier:** Radius Holdings, LLC

**Contract #:** 880008656

**Term:** 2/1/2023 through 2/1/2024

**Total Value:** \$630,657.00

**Summary of Request:** MSU is requesting approval for the sole source purchase of a resin transfer mold press. MSU believes that this piece of equipment is a crucial research tool for their Advanced Composites Training Center. MSU advertised the proposed sole source in compliance with Section 3.109.02 of the OPTFM Procurement Manual. No objections to the sole source were received.

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

#### 3. Requesting Agency: University of Mississippi (UM)

**Supplier:** MTS Systems Corporation

**Contract #:** 880008661

**Term:** 2/1/2023 through 2/1/2024

**Total Value:** \$2,395,206.00

**Summary of Request:** UM is requesting approval for the sole source purchase of servo-hydraulic mechanical testing frames, testing simulators and associated fixturing. UM states that it is crucial for this new MTS testing system to be compatible with the MTS systems already in place at the School of Engineering and at the Medical Center. UM advertised the proposed sole source in compliance with Section 3.109.02 of the OPTFM Procurement Manual. No objections to the sole source were received.

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

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

**Suppliers:** Kirk Auto World

**Contract #:** 4000604534

**Total Value:** \$756,800.00

**Term:** One-time Purchase

**Summary of Request:** DPS has issued a purchase order to purchase twenty (20) Dodge Durango Police Pursuit Vehicles. DPS is purchasing these from a state contract vendor. The twenty (20) vehicles are additions for the Capitol Police fleet.

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

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

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

**Using Agency:** Mississippi Veterans Affairs

**Project Number:** GS# 507-053

**Project Title:** New Crypt Field (Newton)

**General Contractor:** Diversified Construction Services, Inc

**Original Contract Sum:** \$3,058,000.00

**Net Change by Previous Change Orders:** \$740,861.62

**Total Value of Award before this Change Order:** \$3,798,861.62

**Total Value of this Change Order:** \$170,411.61

**Construction Days to Date [Term]:** 686 (including 189 for this CO)

**Change Order Scope:** The Change Order is for extension of the contract time and direct overhead expense due to latent conditions, extensive design changes, weather and other items beyond the control of the Contractor during the construction period.

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

**Staff Recommendation:** BOB recommends PPRB approval contingent upon a fully executed Change Order.

**B. RPM New Leases**

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

**Lease #:** 725-243-26A

**Lessor:** St. Patrick's Episcopal Church

**Term:** 03-01-2023 thru 02-28-2026

**Total Yearly Cost:** \$70,000.00

**Previous Yearly Cost:** N/A

**Cost PSF:** \$11.01 Inclusive

**Previous Cost PSF:** N/A

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

**Federal Funds:** 80%

**Square Footage Proposed:** 6,359

**Previous Square Footage:** N/A

**Address of Property:** 310 N. Cleveland Ave., Long Beach, MS

**Purpose of Lease:** This space will house the Office of the Community Rehabilitation Center for the Long Beach area.

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

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

**2. Requesting Agency:** Mississippi Attorney General

**Lease #:** 075-361-33A

**Lessor:** 2330 University, LLC.

**Term:** 08-01-2023 thru 07-31-2033

**Total Yearly Cost:** \$140,628.00

**Previous Yearly Cost:** N/A

**Cost PSF:** \$22.00 Inclusive

**Previous Cost PSF:** N/A

**Total Space per Occupant:** 247

**Federal Funds:** 75%

**Square Footage Proposed:** 6,392

**Previous Square Footage:** N/A

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

**Purpose of Lease:** This lease will enable the MS Office of the Attorney General to provide a central north Mississippi office space for attorneys and investigators living in north Mississippi. This will be an extension of the services provided through the primary offices located in the Walter Sillers Building in Jackson Mississippi. This authorization allows a collaborative base of operations to conduct the business of the Attorney General in north Mississippi for federal and state required programs including but not limited to: Child Protective Services, Cyber Crimes and Internet Crimes Against Children, Alcohol and Tobacco Enforcement, Criminal and Civil Litigation, Medicaid Fraud Control, Officer involved Shootings, Human Trafficking Initiative and North Mississippi Collaborative Task Forces with MBI/FBI Task Forces. Building on the relationship with the University of Mississippi Law School, there will be expanded intern and extern opportunities for those studying law, paralegal studies, and criminal justice.

**Note:** This is a ten (10) year lease with two (2) five (5) year renewal options. The rental rate for the first five (5) year option will be at \$153,408.00 per year or \$24.00 Inclusive psf. The rental rate for the second five (5) year option will be at \$166,200.00 per year or \$26.00 Inclusive psf.

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

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

### C. RPM Amended Leases

#### 1. **Requesting Agency:** Mississippi Secretary of State

**Lease #:** 775-412-24B

**Lessor:** Douglas M. Wright, Jr.

**Term:** 03-01-2023 thru 02-29-2024

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

**Cost per square foot:** \$5.45 Inclusive

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

**Previous Cost PSF:** \$5.45 Inclusive

**Total Space per Occupant:** 220

**Federal Funds:** 0

**Square Footage Proposed:** 1,100

**Previous Square Footage:** 1,100

**Address of Property:** 2844 Traceland Dr., Tupelo, MS.

**Purpose of Lease:** This is the north Mississippi office for the Secretary of State.

**Note:** This is a one (1) year month to month lease with three (3) one (1) year options to renew with the same terms and conditions. The Secretary of State has had an office at this location since 03-01-2022. This lease is contingent upon receipt and approval of an executed lease.

**Staff Recommendation:** RPM recommends approval of this lease, contingent upon receipt and approval of an executed lease.

#### 2. **Requesting Agency:** Mississippi Department of Rehabilitation Services

**Lease #:** 725-612-26A

**Lessor:** JA Properties

**Term:** 03-01-2023 thru 02-28-2026

**Total Yearly Cost:** \$105,750.00

**Previous Yearly Cost:** \$105,750.00

**Cost PSF:** \$9.00+ Utilities & Janitorial

**Previous Cost PSF:** \$9.00 + Utilities & Janitorial

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

**Federal Funds:** 80%

**Square Footage Proposed:** 11,750

**Previous Square Footage:** 11,750

**Address of Property:** 1032 Center Point Blvd., Pearl, MS.

**Purpose of Lease:** There are four MDRS offices within this location: the Office of Vocational Rehabilitation, the Office of Vocational Rehabilitation for the Blind, the Office of Special Disability Programs, and the Office of Business Development.

**Note:** This is a three (3) year lease with no renewals. The Agency has been at this location since April of 2008.



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

**D. Parchman Farming New Leases:**

**Sunflower County**

Tract	Winning Bidder	Acres	Lease Amount	Year
26	C & B Farms, LLC.	307.61	\$43,600.00	1/8
27	C & B Farms, LLC.	368.65	\$52,500.00	1/8

**Note:** This request is based on recommendation from the Mississippi Department of Corrections (MDOC), Mississippi State Penitentiary at Parchman, MS, and the MDOC Division of Agricultural Enterprises. MDOC requests PPRB approve the new leases listed above. These leases are presented for consideration from a bid that took place on 12-17-2022. There were no protests to the bid. This request is also contingent upon the execution of the farming leases.

**Staff Recommendation:** RPM recommends approval of these new farmland leases, contingent upon receipt of executed leases.

**E. Parchman Farmland Assignment**

Consider a request from Mississippi Department of Corrections to assign/sub-lease approximately 379.76 acres of tracts 4 (fields 1, 2, 3, 11) located in the Mississippi State Penitentiary Farmland in Sunflower County, Mississippi from William E. Livingston to Joshua Chandler for the 2023 crop year per paragraph 18 of the original lease regarding assignments. All terms and conditions, including the yearly rental amounts per acre will remain the same as in the original lease between the Lessee and the State of Mississippi. The Lessee and Assignee will both be responsible for the tract(s) until expiration of the lease term which is January 14<sup>th</sup>, 2024. Should the PPRB decide not to approve the Assignment/Sub-Lease, the Lessee will retain the tract(s) completely. The total yearly amount of the assigned lease is \$29,317.47.

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

**F. Wildlife Farming Lease**

1. Consider a request from the Mississippi Department of Wildlife, Fisheries and Parks to award the following Wildlife Management Area Farmland Lease for the 2023 crop year. A check for the full rent was delivered to Wildlife, Fisheries and Parks for the year 2023 at the bid opening and will be held by MDWFP until PPRB approval of this lease. This request from the MDWFP includes a lease for one (1) year in duration for grain crop only, with four (4) options to renew by mutual agreement between the Lessee and Lessor, one year at a time, in writing by October 1st of the given year with payment for renewal no later than December 1<sup>st</sup> of the given year.

Black Prairie: WMA- Farm #'s 4135 (Lowndes County)

Bid Date: January 17, 2023, 11:00:00 AM

Acreage: 1,580±

Lessee: Kyle Knight Farms, LLC

Bid Amount: \$86,501.00

Selection: Highest of two (2) submittals

**Note:** This is a one (1) year lease with four (4) one (1) year options to renew.

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

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

### A. Petition for Relief from Competitive Sealed Bidding

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

**RFx Number:** 3180001960

**Procurement Request:** Request for Proposals

**Anticipated Term:** May 4, 2023 - November 30, 2024

**Anticipated Contract Amount:** \$150,000.00

**Summary of Request:** The Mississippi Department of Wildlife, Fisheries and Parks is seeking one Contractor to update the Statewide Comprehensive Outdoor Recreation Plan (SCORP). The selected Contractor will use federal guides to research and develop this plan, allowing the Agency to continue receiving federal financial assistance. The Agency contends the use of an Invitation for Bids (IFB) to select a Contractor is neither practicable nor advantageous because Price is not the only factor which needs to be evaluated. The Agency needs Offerors to develop a proposal demonstrating understanding and development of the scope of services and the Agency needs to comparatively evaluate the Offerors' experience, expertise, and demonstrated ability to provide the service. Offerors will be evaluated on Technical factors weighted at 20%; Management factors weighted at 20%; Workload and Timeline weighted at 15%; References weighted at 10%; and Cost (Price) factors weighted at 35%.

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

### B. Consideration of Contracts for Board Action

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

**Supplier:** Warner, Inc., dba ServiceMaster One Call

**Contract #:** 8200049542

**Term:** 03/01/2020 - 02/29/2024

**Total Value:** \$697,467.84

**Renewal  
\$174,366.96**

**Summary of Request:** The term of the original contract was three (3) years with two (2) optional one-year renewals. The Contractor currently provides custodial services and on-site management for the Mississippi Civil Rights Museum and the Mississippi History Museum. The agency submitted Amendment One to exercise the first renewal year and update several clauses as required under the PPRB OPSCR Rules and Regulations. All other terms and conditions of the original contract remain the same.

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

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

**Supplier:** Woods Professional, LLC

**Contract #:** 8200061315

**Term:** 04/01/2022 - 03/31/2024

**Total Value:** \$186,368.00

**Renewal**  
**\$93,184.00**

**Summary of Request:** The term of the original contract was one (1) year, with four (4) optional one-year renewals. The Contractor currently provides speech pathology services at the Long Beach campus and the community homes in Gautier, Biloxi, Wiggins, and Poplarville. The Agency submitted Amendment One to exercise the first renewal year. All other terms and conditions of the original agreement remain the same.

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

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

**Term:** 04/01/2022 – 03/31/2024

**Total Value:** \$1,600,000.00 (per contract)

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

**Summary of Request:** The term of each contract was one (1) year with four (4) optional one-year renewals. The Contractors provide nurse staffing services. Amendment Three was submitted to exercise the first renewal period. All other terms and conditions of the original contract remain the same.

**i. Supplier:** HMP Nursing Services, Inc.

**Contract #:** 8200061292

**Total Value:** \$1,600,000.00

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

**ii. Supplier:** Prime Care Nursing

**Contract #:** 8200061293

**Total Value:** \$1,600,000.00

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

**iii. Supplier:** Supplemental Medical Services, Inc. dba Stafflink

**Contract #:** 8200061294

**Total Value:** \$1,600,000.00

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

**iv. Supplier:** TD Medical Solutions, LLC

**Contract #:** 8200061296

**Total Value:** \$1,600,000.00

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

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

**4. Requesting Agency:** Mississippi Veterans Affairs

**Supplier:** Betty Ruth Hawkins

**Contract #:** 8200065903

**Term:** 02/01/2023 – 01/30/2024

**Total Value:** \$90,000.00

**New**  
**\$90,000.00**

**Summary of Request:** The term of the contract is one (1) year with one (1) optional one-year renewal. Ms. Hawkins will be paid \$7,500.00 per month to serve as the Director of the Mississippi Statewide Incarcerated Veterans Program, HUM-V. The Contractor was selected through a Request for Proposals (RFP) with one (1) respondent. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.4 Advertising Time. The RFP was not

published on the Agency's website the same day as the newspaper advertisement. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement. The RFP was available to all potential offerors through the procurement portal on the same day as the first newspaper advertisement.

**Staff Recommendation:** OPSCR recommends approval of this request, contingent upon granting the exception to Section 3-02.06.4.

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

**Supplier:** L4 Security Group

**Contract #:** 8200059832

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

**Total Value:** \$300,000.00

**New**

**\$300,000.00**

**Summary of Request:** The term of the contract is two (2) years with three (3) optional one-year renewals. The Contractor will be paid \$19.50 per hour to provide interior, exterior, and emergency security guard services. 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.

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

**Supplier:** Topps Private Investigation & Security Firm, LLC

**Contract #:** 8200067012

**Term:** 02/01/2023 - 01/31/2025

**Total Value:** \$1,073,440.00

**New**

**\$1,073,440.00**

**Summary of Request:** The term of the contract is two (2) years with one (1) optional two-year renewal. The Contractor will provide professional security services at the Agency's office located in Jackson, Mississippi. The Contractor was selected through an Invitation for Bids (IFB) with six (6) respondents. One (1) bid was submitted after the submission deadline, one (1) vendor was deemed nonresponsive for failure to submit the required letter of intent, and two (2) vendors were deemed nonresponsive for failure to meet the minimum qualifications. Of the two (2) responsive and responsible vendors, the Contractor submitted the lowest price.

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

**7. Requesting Agency:** Mississippi Department of Agriculture and Commerce

**Supplier:** Waste Management of Mississippi, Inc.

**Contract #:** 8200066892

**Term:** 02/05/2023 - 02/04/2027

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

**New**

**\$850,000.00**

**Summary of Request:** The term of the contract is four (4) years with one (1) optional one-year renewal. The Contractor will provide waste management services on an as-needed basis for events at the Mississippi State Fairgrounds Complex. The Contractor was selected through a Request for Proposals as required by Miss. Code Ann. § 31-7-13(r) with two (2) respondents. The contract was awarded to the highest scoring proposal.

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

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

**Supplier:** Trilandra Edwards

**Contract #:** 10130852

**Term:** 07/01/2022 – 06/30/2023

**Total Value:** \$0.00

**Termination  
(-) \$96,096.00**

**Summary of Request:** The term of the original contract was one (1) year with no optional renewals. The contract worker provided nursing services. The Agency issued a Stop Work Order effective December 21, 2022, and has elected to exercise its contractual right to terminate the contract upon PPRB approval.

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

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

**Term:** 06/20/2023 – 06/19/2027

**Total Value:** \$1,248,000.00 (per contract)

**New**

**\$1,248,000.00**

**Summary of Request:** The term of each contract is four (4) years with one (1) optional renewal. The Contractors are psychologists who will complete court-ordered forensic mental health evaluations in various criminal proceedings. The Contractors were selected through a Request for Qualifications (RFQ) to which they were the only two respondents.

i. **Supplier:** William Criss Lott, Ph.D.

**Contract #:** 8200066850

ii. **Supplier:** Robert Storer, Ph.D. dba Psychological Services

**Contract #:** 8200066852

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

**10. Requesting Agency:** Mississippi Emergency Management Agency

**Term:** 02/06/23 – 02/05/24

**Total Value:** \$3,000,000.00 (each)

**New**

**\$3,000,000.00**

**Summary of Request:** The term of the contracts is one (1) year with four (4) optional one-year renewals. The Contractors will be paid hourly rates to provide technical assistance with Community Development Block Grants, Hazard Mitigation Grant Program, Pre-Disaster Mitigation, and the Emergency Management Performance Grant following natural or man-made disasters. The Contractors were selected through a Request for Proposals (RFP) with eleven (11) respondents. The Agency requests an exception to Section 3-203.04.2(k) of the PPRB OPSCR Rules and Regulations for failure to include a statement that the RFP, its amendments, the offeror's proposal and the Best and Final Offer shall constitute the contract. OPSCR has reviewed this request and has no concerns that granting it will affect the competition, fairness, or transparency of the procurement.

i. **Supplier:** Tetra Tech, Inc.

**Contract #:** 8200066228



ii. **Supplier:** TF Rankin & Associates, Inc.  
**Contract #:** 8200066229

iii. **Supplier:** Postlethwaite and Netterville, APAC  
**Contract #:** 8200066240

**Staff Recommendation:** OPSCR recommends approval of this request, contingent upon granting of the exception to Section 3-203.04.2(k).

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

**Supplier:** The University of Southern Mississippi, School of Social Work

**Contract #:** 8200067028

**Term:** 02/03/2023 - 02/02/2024

**Total Value:** \$273,548.00

**New**

**\$273,548.00**

**Summary of Request:** The term of the contract is one (1) year with one (1) optional one-year renewal. The Contractor will provide training workshops, consultations, and technical assistance to assist in expanding a person-centered system of care in Mississippi. The Agency contracted directly with the University of Southern Mississippi without soliciting the private sector pursuant to PPRB OPSCR Rules and Regulations Section 3-102.04, Procuring Services Offered by Governmental Entities Not Under Purview of the PPRB. The Agency Head compared the budget proposal to the cost of services provided by private sector vendors providing similar services and determined the price is below fair market value.

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

**C. Preapproved Vendor List**

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

**Service:** Medicaid Management Information System Third Party Liability

**Effective Dates of PVL:** 12/07/2022–12/31/2022

**Renewable Through:** 12/31/2031

**Summary of Request:** Pursuant to Miss. Code Ann. § 27-104-7(2)(i) and Section 3-208 of the PPRB OPSCR Rules and Regulations, the Public Procurement Review Board may, in its discretion, establish a preapproved list (PVL) of providers of various personal and professional services for set prices with which state agencies may contract without bidding or prior approval from the board.

NASPO ValuePoint is a national cooperative purchasing consortium serving statewide procurement officials who are members of the National Association of State Procurement Officials (NASPO). DFA is the primary member of NASPO for the State of Mississippi. The Requesting Agency requests the Board establish the NASPO ValuePoint Medicaid Management Information System Third Party Liability portfolio as a PVL.

The vendors in that portfolio were selected through a Request for Proposals (RFP) conducted by the lead state, Georgia, which resulted in six (6) offerors being placed in the portfolio, one of which cannot provide services in Mississippi. The vendors recover Medicaid expenditures from third parties who are liable to pay the medical expenses, such as tort subrogation, trusts and estates, other benefit programs, or private health insurance. The vendors also manage the

health insurance premium assistance program which enhances the Agency's cost avoidance efforts. The Master Agreements with each of the vendors listed below have fixed pricing for implementation costs and management of the health insurance premium assistance program, and fixed contingency rates for the recovery services.

OPSCR has reviewed this request and the procurement conducted by the State of Georgia. OPSCR recommends the following suppliers be placed on the PVL. A Participating Addendum including clauses relevant to and required for entities contracting with the State of Mississippi will be executed by DFA on behalf of state agencies.

**Suppliers:** BRSi, LP dba Benefit Recovery  
Conduent State Healthcare, LLC  
HHS Technology Group, LLC  
Health Management Systems, Inc.  
Stellarware Corporation

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

#### **D. Request for Exception to PPRB OPSCR Rules and Regulations**

##### **1. Requesting Agency:** Mississippi State Department of Health

**Procurement Type:** Emergency Procurement

**Regulation:** Section 3-207.02

**Summary of Request:** Section 3-207.02 of the PPRB OPSCR Rules and Regulations reads in relevant part "The term of an emergency contract shall be limited to the time necessary to meet the emergency, but in no circumstances shall the term exceed one year." The Agency is requesting an exception to the one-year time limitation such that the Agency can contract with a vendor through an emergency contract to update the State Health Plan in its entirety. The State Health Plan establishes criteria and standards for health-related activities which require Certificate of Need (CON) review in an effort to meet the priority health needs identified by the department.

The Agency has previously issued a Requests for Proposals (RFP) for this service on two separate occasions but did not receive any proposals in response to either solicitation. This work requires specialized knowledge, and the number of capable vendors is limited. The Agency received feedback from qualified vendors that they were either unavailable to do the work or in some cases did not have time to prepare a proposal due to other commitments.

Because of the hospital crisis in rural areas, the Agency Head has determined that an emergency exists such that the delay incident to undertaking a third competitive procurement would threaten the health and safety of individuals and the protection of property. It is critical that the Agency update the State Health Plan chapters regarding rural hospitals and healthcare in order for the State to adequately confront the crisis.

However, it is not possible for the entire State Health Plan to be updated within a single year. Based on feedback from the vendor community, the Agency believes it will take approximately two (2) years to complete the State Health Plan. For continuity in providing this service and the final updated State Health Plan, the Agency is requesting an exception to the one-year limitation

on emergency contracts. The Agency is currently making an effort to obtain competitive pricing under the circumstances by requesting an estimate of the cost of services from the qualified vendors.

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

## **VIII. Other Business**

**A. Next Regular PPRB Meeting March 1, 2023 at 9:00 a.m.**

## **IX. Adjournment**

# **Attachment A**

**OPTFM**

Emergency Purchases

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

**Calendar Year 2023 Total (to date):**

**\$3,303,716.00**

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	
4400004625	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 Purchases**

Public Procurement Review Board  
 OPTFM Sole Source Contracts  
 Calendar Year 2023

Calendar Year 2023 Total (to date): **\$1,712,286.35**  
 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	\$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	DPS	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>		

**Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2023**

**SOLE SOURCE Contracts Reported Jan 4, 2023**

<b>Contract #</b>	<b>Agency</b>	<b>Vendor</b>	<b>Action</b>	<b>Commodity</b>	<b>Amount</b>	<b>Start Date</b>	<b>End Date</b>
8800008628	DPS	CMI INC	NEW	INTOXILYZER 8000 PARTS	\$210,000.00	1/1/2023	12/31/2023
8800008626	MSU	NIKON INSTRUMENTS INC	NEW	NIKON DS-FI3 COLOR CAMERA W/COMPONENTS; NIS- ELEMENTS DOCUMENTATION SOFTWARE	\$9,876.70	11/30/2022	11/29/2023
8800008627	MSU	ZOOPHARM LLC	NEW	DEER SEDATION DRUGS	\$17,939.00	11/30/2022	11/29/2023
8800008618	UNIVERSITY OF MS	TA INSTRUMENTS - WATERS	NEW	ROTATIONAL RHEOMETER	\$178,194.72	11/29/2022	11/28/2023
8800008619	UNIVERSITY OF MS	10X GENOMICS	NEW	CHROMIUM IX & ACCESSORIES	\$54,298.70	11/29/2022	11/28/2023
8800008630	UNIVERSITY OF MS	TA INSTRUMENTS	NEW	ISOTHERMAL TITRATION CALORIMETER	\$121,537.56	11/29/2022	11/28/2023
8800008631	UNIVERSITY OF MS	LAB PRODUCTS, INC	NEW	VENTILATED CAGE RACK UNIT & ACCESSORIES	\$327,710.84	11/29/2022	11/28/2023
8800008623	UMMC	AMETEK, INC.	NEW	ELECTRON BACKSCATTER DIFFRACTION (EBSD) ANALYSIS SYSTEM	\$169,883.90	11/23/2022	11/22/2023
<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  
February 2023**

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200066646	MS STATE HOSPITAL	CANON MEDICAL SYSTEMS USA, INC.	CT SCANNER	MODIFICATION	\$363,240.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200066937	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	COPIER RENTAL	NEW	\$20,365.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
4600002804	ELLISVILLE STATE SCHOOL	BIMBO BAKERIES USA	BAKERY PRODUCTS	NEW	\$10,051.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
4600002805	ELLISVILLE STATE SCHOOL	EAST SIDE JERSEY DAIRY, INC.	DAIRY PRODUCTS	NEW	\$30,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
4600002803	ELLISVILLE STATE SCHOOL	MCKESSON MEDICAL-SURGICAL	NUTRITIONAL SUPPLEMENTS	NEW	\$76,000.00	OPEN PO	UNDER THE \$500,000 THRESHOLD
8200065252	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,530.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065289	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,440.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200065403	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,424.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200066214	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$11,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067189	MS DEPT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$15,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067177	MSU	SGK LANDSCAPES, INC.	IRRIGATION & PLANT MATERIAL	NEW	\$92,692.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200044191	MS DEPT OF HEALTH	RICOH USA	COPIER RENTAL	MODIFICATION	\$47,424.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067243	MSU	TRAINING CONSULTANTS, INC.	FIXTURE ASSEMBLY AND TRAINING CELL	NEW	\$378,159.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200064314	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$253,924.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200066987	MS DEPT OF HEALTH	MIPCO IMPRESSION PRODUCTS INC	COPIER RENTAL	NEW	\$15,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200066988	MS DEPT OF HEALTH	MIPCO IMPRESSION PRODUCTS INC	COPIER RENTAL	NEW	\$15,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067030	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$198,012.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067042	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067096	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$22,528.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067110	MS DEPT OF HEALTH	HENRY SCHEIN INC	EXAM TABLES	NEW	\$237,199.56	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200067043	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$17,980.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067039	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067038	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$16,528.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067040	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067041	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067036	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067037	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$16,528.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067035	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067034	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067033	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD



8200067097	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$20,608.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200064789	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$16,902.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200046908	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$8,920.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067134	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$17,500.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200055158	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$203,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200053943	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$137,436.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200066741	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$209,152.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200059822	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$286,404.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200046908	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$8,920.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200046877	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$28,272.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067222	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$174,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200066989	MS DEPT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$15,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200060370	DPS	THOMSON REUTERS-WEST	WEST LAW SUBSCRIPTIONS	NEW	\$82,863.96	EXEMPTION PER PROCUREMENT MANUAL SECTION 3.101.02 (17)	EXEMPTION PER PROCUREMENT MANUAL SECTION 3.101.02 (17)
8200067166	DPS	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$82,512.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067146	DPS	APPLIED CONCEPTS INC	KA BAND RADARS	NEW	\$169,900.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200067186	DEQ	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$28,500.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067086	MSDMR	CINTAS CORPORATION NO 2	UNIFORM LEASE	NEW	\$46,800.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067064	MDOT	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$6,350.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067081	MDOT	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$15,513.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067087	MDOT	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$14,372.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067089	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$14,372.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067075	MDOT	B&D DISTRIBUTION, LLC	AGGREGATE SPRAY POTHOLE PATCHER	NEW	\$332,904.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200067122	MDOT	TRAILBOSS TRAILERS INC.	PINTLE HITCH TAG TRAILER	NEW	\$467,350.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200067075	MDOT	B&D DISTRIBUTION, LLC	AGGREGATE SPRAY POTHOLE PATCHER	MODIFICATION	\$332,904.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8900001364	MDOT	H&E EQUIPMENT SERVICES INC	EQUIPMENT RENTAL	MODIFICATION	\$625,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200064395	MDOT	ENNIS-FLINT INC	TRAFFIC PAINT	MODIFICATION	\$175,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200064272	MDOT	ENNIS-FLINT INC	TRAFFIC PAINT	MODIFICATION	\$175,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200066933	MS DEPT OF AGRICULTURE & COMMERCE	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$38,093.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000 THRESHOLD
8200067138	MDOT	UNIFIRST CORPORATION	UNIFORM LEASE	NEW	\$425,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD
8200067121	MDOT	UNIFIRST CORPORATION	UNIFORM LEASE	NEW	\$295,000.00	COMPETITIVE BID	UNDER THE \$500,000 THRESHOLD

8200066251	MDOT	TRAXPLUS	MOTOR GRADER	MODIFICATION	\$996,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
Total Reported January 2023					\$7,433,166.35		

# **Attachment D**

**BOB**

Staff Approvals

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

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

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

BoB-AD-080 - Staff Approvals - GC

PPRB December 21, 2022

11/17/2022 - 12/21/2022

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dr. Approval Date	Amount	Duration
Bid Award - GC	332-045 Campus Improvements	Law Enforcement Officers Training Academy (Department of	Planning through warranty phase for improvements to kitchen, classroom space and public restrooms.	Yes	2	GC003	Richard Womack Construction, LLC	12/29/2022	\$1,102,000.00	240

Bid Award - GC Total 1

Total count: 1

Quote Award -GC

## BoB-AD-080: Staff Approvals - PP

PPRB January 17, 2023

12/22/2022 - 01/17/2023

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
610-012 MCM LeFleur's Bluff Park Improvements	LeFleur's Bluff State Park	Planning through warranty phase for the construction of the upgrades and improvements to the existing asphalt parking and drive, as well as the addition of supporting sidewalks, elevated crosswalks, and various site furnishings (benches, picnic tables, trash receptacles, etc.). In addition to this work, the scope includes a renovation to the existing restroom building. This portion of the work is associated with the LWCF Grant. The Alternate 01 includes a new asphalt parking try adjacent to the existing parking.	PP005	Wier Boerner Allin Architecture, PLLC	1/9/2023	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
610-012 MCM LeFleur's Bluff Park Improvements	LeFleur's Bluff State Park	Planning through warranty phase for the demolition and new construction to the existing park entry drive with the addition of a boulevard. The scope also includes the addition of a connector trail to the Museum trail with the addition of "bike landing" space that includes bike racks and benches. This work is associated with the RTP Grant.	PP006	Wier Boerner Allin Architecture, PLLC	1/9/2023	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through warranty for replacements of HVAC units at the basement IT room in the Woolfolk Building.	JP008	Engineering Resource Group, Inc.	12/30/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
618-044 Park Renovations	Percy Quin State Park	Planning through warranty phase of renovations to none Civilian Conservation Corps (CCC) cabin structures (Package B) throughout Percy Quin State Park in McComb, MS.	PP002	Johnny L Waycaster DBA Waycaster & Associates Architects	12/22/2022	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
374-010 ARPA Mitigation	Bolton Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through Construction for replacement of the VAV boxes throughout the building.	PP001	Engineering Resource Group, Inc.	12/30/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
321-278 ARPA Infr. - Water Other	Mississippi State Penitentiary	Miscellaneous water system repairs and renovations including reworking/painting water tanks, emergency power upgrades, and well house repairs.	PP001	Pickering Firm, Inc.-Flowood (Memphis, Tennessee, through the Office listed herein)	1/10/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
421-098 ARPA Infr. - Waste Other	Boswell Regional Center	Planning through warranty for installation of lights and SCADA system for wastewater.	PP001	Neel-Schaffer, Inc. - Ridgeland (Jackson, Mississippi, through the Office listed herein)	12/30/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
350-038 ARPA Mitigation	Office of Capitol Facilities (Department of Finance and Administration)	Design through construction for upgrading HVAC controls through the Capitol Complex.	PP001	Engineering Resource Group, Inc.	12/30/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
519-008 ARPA Mitigation	Workers Compensation Commission	Design through construction for replacing VAV boxes throughout the building.	PP001	Engineering Resource Group, Inc.	1/11/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	



619-040 ARPA Infr. - Waste Coll. & Conv.	Roosevelt State Park	Design through Construction Administration and Warranty of multiple infrastructures determined to be eligible for American Rescue Act Plan funds at Roosevelt State Park	PP001	Dungan Engineering, P.A.	1/4/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
618-045 ARPA Infr. - Waste Coll. & Conv.	Percy Quin State Park	Design through Construction Administration and Warranty of multiple infrastructures determined to be eligible for American Rescue Act Plan funds at Percy Quin State Park	PP001	Dungan Engineering, P.A.	1/4/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
108-307 ARPA Infr. - Waste Coll. & Conv.	University of Southern Mississippi	Planning through warranty phase for the New Waste Water Collection and Conveyances at the University of Southern Mississippi, Hattiesburg, MS.	PP001	Neel-Schaffer, Inc. - Hattiesburg (Jackson, Mississippi, through the Office listed herein)	12/28/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
104-205 ARPA Infr. - Waste Coll. & Conv.	Mississippi University for Women	Planning through warranty phase the repairs and renovation of centralized wastewater collection and conveyances on the campus of Mississippi University for Women.	PP001	Neel-Schaffer, Inc. - Jackson (Jackson, Mississippi, through the Office listed herein)	12/30/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
617-027 ARPA Infr. - Waste Coll. & Conv.	Paul B. Johnson State Park	Design through Construction Administration and Warranty of multiple infrastructures determined to be eligible for American Rescue Act Plan funds at Paul B. Johnson State Park	PP001	Dungan Engineering, P.A.	1/4/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
107-324 ARPA Infr. - Waste Coll. & Conv.	University of Mississippi	Planning through warranty phase for the New Waste Water Collection and Conveyances at the University of Mississippi, Oxford, Mississippi.	PP001	W. L. Burle Engineers, P.A.	12/22/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
323-026 ARPA Infr. - Water Trans. & Dist.	South Mississippi Correctional Institution	Planning through warranty for replacement of valves and some piping for drinking water distribution at various units at South Mississippi Correctional Institute in Leakesville, MS.	PP001	W. L. Burle Engineers, P.A.	12/30/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
320-080 ARPA Infr. - WCCF Storm	Department of Corrections	Planning through warranty for stormwater drainage R&R at Wilkinson County Correctional Facility.	PP001	Neel-Schaffer, Inc. - Ridgeland (Jackson, Mississippi, through the Office listed herein)	12/29/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
320-076 ARPA Infr. - WGCF Water Cons.	Department of Corrections	Planning through warranty for bathroom/shower fixture replacement at Walnut Grove Correctional Facility.	PP001	Corbett Legge & Associates, PLLC	12/22/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
321-277 ARPA Infr. - Water Trans. & Dist.	Mississippi State Penitentiary	Drinking water piping R&R at Mississippi State Penitentiary.	PP001	Pickering Firm, Inc.-Flowood (Memphis, Tennessee, through the Office listed herein)	1/13/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
320-079 ARPA Infr. - DCF Storm	Department of Corrections	Planning through warranty for storm drainage R&R at Delta Correctional Facility.	PP001	W. L. Burle Engineers, P.A.	12/22/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
320-077 ARPA Infr. - MCCF Water Cons.	Department of Corrections	Planning through warranty for bathroom/shower fixture replacement at Marshall County Correctional Facility.	PP001	Engineering Resource Group, Inc.	12/30/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+

108-313 ARPA Infr. - Stormwater	University of Southern Mississippi	Planning through warranty phase for the Stormwater upgrades at the University of Southern Mississippi, Hattiesburg, MS.	PP001	Neel-Schaffer, Inc. - Hattiesburg (Jackson, Mississippi, through the Office listed herein)	1/9/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
320-078 ARPA Infr. - DCF Water Cons.	Department of Corrections	Planning through warranty for bathroom/shower fixture replacement at Delta Correctional Facility.	PP001	Corbett Legge & Associates, PLLC	12/30/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
320-086 ARPA Mit. - DCF	Department of Corrections	Planning through warranty for HVAC R&R at Delta Correctional Facility.	PP001	Corbett Legge & Associates, PLLC	12/22/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
320-085 ARPA Mit. - MCCF	Department of Corrections	Planning through warranty for HVAC R&R at Marshall County Correctional Facility.	PP001	Engineering Resource Group, Inc.	12/22/2022	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
321-276 ARPA Infr. - Waste Coll. & Conv.	Mississippi State Penitentiary	Planning through warranty for wastewater piping R&R at Mississippi State Penitentiary.	PP001	Neel-Schaffer, Inc. - Ridgeland (Jackson, Mississippi, through the Office listed herein)	1/3/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
322-042 ARPA Infr. - Waste Coll. & Conv.	Central Mississippi Correctional Facility	Wastewater piping repairs at CMCF in Pearl, MS.	PP001	Neel-Schaffer, Inc. - Ridgeland (Jackson, Mississippi, through the Office listed herein)	1/9/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+

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

PPRB January 17, 2023

Bid and Quote Awards /  
Amount: between 0 to  
2999999

12/22/2022 - 01/17/2023

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	505-030 Fire Station Dormitory	State Fire Academy	Procurement, delivery and installation of Desks and Task Lights for Mississippi State Fire Academy, 1 Fire Academy U.S.A. Road, Jackson, Mississippi 39208-9600. State Contract #8200062914. This is from MEMA Funding Allocation.	Yes	1	FE003	8200062914	John Savoy & Son Inc.	1/9/2023	\$38,515.20
Quote Award - FE	505-030 Fire Station Dormitory	State Fire Academy	Procurement, delivery and installation of Chairs for Mississippi State Fire Academy, 1 Fire Academy U.S.A. Road, Jackson, Mississippi 39208-9600. State	Yes	0	FE004	8200062909	Krueger International, Inc. (KI, Pallas Textiles)	12/30/2022	\$9,024.00
Quote Award - FE Count: 2										\$47,539.20
Total Count 2										\$47,539.20

BoB-AD-080: Staff Approvals - MAGIC

PPRB January 17, 2023

12/22/2022 - 01/17/2023

Agency Description	CNTR ID	Contract Description	Valid From	Valid To	Total Amt.	Vendor Name	Material/Service Type	Appr/Req Date	Appr Text
MS DEPT OF REHABILITATION SERVICES	CNTR	1635-18-C-CNTR-00087-V001	5/1/2018	12/31/2025	\$ 191,200.00	SARAH D & WILLIE E. GRAY RENTAL PROP	LEASES	12/12/2022	
MS DEPT OF ARCHIVES & HISTORY	CNTR	1475-22-C-CNTR-00009-V002	9/10/2021	6/30/2023	\$ 2,434,668.97	MALOUF CONSTRUCTION LLC	CONSTRUCTION - OTHER	11/17/2022	approval of administrative revision to correct total contract sum in MAGIC only ( AM580363 12/29/2022 14:22:25 CST ) approval of change orde
MS DEPT OF ARCHIVES & HISTORY	CNTR	1475-22-C-CNTR-00020	1/12/2022	12/31/9999	\$ 2,947,538.31	CANGELOSI WARD GENERAL CONTRACTORS,	CONSTRUCTION - OTHER	11/17/2022	approval of change order 1 increasing contract amount by \$81,538.31 and 0 days. ( AM580363 12/30/2022 12:42:51 CST ) previously approved. Alt
MS DEPT OF ARCHIVES & HISTORY	CNTR	1475-23-C-CNTR-00094	12/7/2022	12/31/9999	\$ 447,909.75	BURRIS/WAGNON ARCHITECTS	ARCHITECT FOR BUILDINGS	11/22/2022	Approval of award to Professional PPRB 1-4-2023 ( AM580363 01/05/2023 14:42:26 CST )

Total count: 4

6,021,317.03

# **Attachment E**

**OPSCR**

Emergency Contracts

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

**Calendar Year 2023 Total:  
\$9,899,750.00**

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



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

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

**No Sole Source Contracts to Report in January or February 2023**

# **Attachment G**

OPSCR

Staff Approvals

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

Staff Approvals Reported February 1, 2023							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200066443	Ellisville State School	Professional Building Services, Inc.	Janitorial	New	\$170,240.00	PVL	3-208.02
8200056201	Ellisville State School	Infiniti Healthcare Services	Nursing	Modification	\$600,000.00	PVL	3-208.02
8200005949	Mississippi Department of Corrections	Management & Training Corp	Inmate Housing	Modification	\$145,690,519.00	Statutory Exemption	3-101.02(h) / 47-5-931
8200060577	Mississippi Department of Corrections	C-Tech Associates	Professional Certification in Cabling Technology	Modification	\$0.00	Technical	7-110.01
8200051643	Mississippi Department of Employment Security	Booth Management Consulting LLC	Accounting	Modification	\$121,725.28	Statutory Exemption	3-101.02(h) / 27-104-7
8200066869	Mississippi Department of Employment Security	Trace Advisory Group	Auditing	New	\$300,000.00	Statutory Exemption	3-101.02(h) / 27-104-7
8200064668	Mississippi Department of Finance and Administration	Horne LLP	Accounting/Auditing	Modification	\$1,000,000.00	Statutory Exemption	3-101.02(h) / 27-104-7

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

8200065912	Mississippi Department of Finance and Administration	Neel-Schaffer Inc	Engineering	Modification	\$0.00	Statutory Exemption	3-101.02(h) / 27-104-7
8200066804	Mississippi Department of Finance and Administration	Elliott Aviation of the Quad	Aircraft Maintenance & Services	New	\$96,275.00	Statutory Exemption	3-101.02(h) / 27-104-7
8200064700	Mississippi Department of Public Safety	Dead Man's Hands Forensic Consulting LLC	Forensic Pathology	Modification	\$100,000.00	Statutory Exemption	3-101.02(h) / 27-104-7
8200066204	Mississippi Division of Medicaid	Orleans Security LLC	Security	New	\$105,300.00	PVL	3-208.02
8200055513	Mississippi Veteran's Affairs	Swetman Security Services Inc	Security	Modification	\$1,715,968.00	Statutory Exemption	Section 3-503.02.3(d)
<b>Total Reported in February 2023: \$149,900,027.28</b>							

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

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



# **Attachment H**

Quarterly Report  
Emergency Contracts



**STATE OF MISSISSIPPI**  
GOVERNOR TATE REEVES

**DEPARTMENT OF FINANCE AND ADMINISTRATION**  
LIZ WELCH  
EXECUTIVE DIRECTOR

**March 1, 2023**  
**Via Hand Delivery**

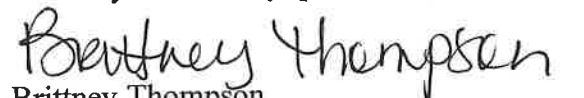
Representative Randy P. Boyd, Chair  
Committee on Accountability, Efficiency, and Transparency  
Mississippi House of Representatives  
400 High Street, Room 400-E  
Jackson, MS 39201

Dear Chair Boyd:

Please find attached, a quarterly report detailing emergency contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2023.

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

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

  
Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

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



STATE OF MISSISSIPPI  
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH  
EXECUTIVE DIRECTOR

**March 1, 2023**  
**Via Hand Delivery**

Senator John A. Polk, Chair  
Committee on Accountability, Efficiency, and Transparency  
Mississippi State Senate  
400 High Street, Room 404-C  
Jackson, MS 39201

Dear Chair Polk:

Please find attached, a quarterly report detailing emergency contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2023.

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

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

Kindest regards,

A handwritten signature in cursive script that reads "Brittney Thompson".

Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

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

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

**Calendar Year 2023 Total:  
\$9,899,750.00**

Emergency Contracts Reported February 1, 2023								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002440	Mississippi State Department of Health	University of MS Medical Center	COVID Lab Testing	New	\$4,000,000.00	\$4,000,000.00	7/1/2022	6/30/2023
8400002445	Mississippi State Department of Health	Maris, West & Baker, Inc.	Public Information Campaigns	New	\$4,000,000.00	\$4,000,000.00	1/1/2023	12/31/2023
8400002451	Mississippi Department of Education	Margie Pulley	Superintendent Tunica County Schools	New	\$99,750.00	\$99,750.00	7/1/2023	12/31/2023
<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: \$1,800,000.00</b>								

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

**Calendar Year 2022 Total:  
\$283,482,565.19**

Emergency Contracts Reported December 7, 2022							
Contract #	Agency	Contractor	Service	Action	Amount	Start	End
8400002382	Mississippi Emergency Management Agency	Hemphill Construction	Construction Management	Modification	\$0.00	9/19/2022	11/22/2022
8400002090	Mississippi State Department of Health	Staffers, Inc.	Workforce Recruitment Program	Modification	(\$845,920.00)	2/1/2022	12/30/2022
8400002340	Mississippi State Department of Health	Maverick Health LLC	COVID testing services	Modification	\$4,000,000.00	5/24/2022	5/24/2023
8400002093	Mississippi Department of Education	Paper Education America, Inc.	High Dosage Tutoring	Name Change	\$0.00	3/1/2022	9/30/2024
8400002320	Mississippi State Oil and Gas Board	Postlethwaite and Netterville, APAC	Orphan Well Program Project Management	New	\$804,190.00	10/1/2022	9/30/2023
<b>Total Reported in December 2022:</b>					<b>\$3,958,270.00</b>		

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

Calendar Year 2022 Total (to date):

**\$32,315,785.25**

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

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

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

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

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

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

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

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

Emergency Contracts Reported Sep 1, 2022								
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End	
8400002286	MS DEPT OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS	WEIGHT STATION SCALE	NEW	\$125,156.00	8/16/2022	5/15/2023	
8400002292	MS DEPT OF PUBLIC SAFETY	ADVANCED DETECTION SOLUTIONS LLC	FORENSIC BODY SCANNER	NEW	\$350,000.00	8/5/2022	8/4/2023	
8400002285	MDOC	THE MERCHANTS COMPANY	FOOD FOR CORRECTIONAL FACILITY	NEW	\$120,000.00	8/2/2022		
<b>Total for Report</b>					<b>\$595,156.00</b>			

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

**Calendar Year 2023 Total (to date):                      \$432,529.00**

**Emergency Contracts Reported Feb 1, 2023**

<b>Contract #</b>	<b>Agency</b>	<b>Contractor</b>	<b>Commodity</b>	<b>Action</b>	<b>Amount</b>	<b>Start</b>	<b>End</b>
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 2022**

Calendar Year 2022 Total (to date):

**\$32,315,785.25**

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



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

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

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

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

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

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

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

Emergency Contracts Reported Sep 1, 2022							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002286	MS DEPT OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS	WEIGHT STATION SCALE	NEW	\$125,156.00	8/16/2022	5/15/2023
8400002292	MS DEPT OF PUBLIC SAFETY	ADVANCED DETECTION SOLUTIONS LLC	FORENSIC BODY SCANNER	NEW	\$350,000.00	8/5/2022	8/4/2023
8400002285	MDOC	THE MERCHANTS COMPANY	FOOD FOR CORRECTIONAL FACILITY	NEW	\$120,000.00	8/2/2022	
<b>Total for Report</b>					<b>\$595,156.00</b>		

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

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

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

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

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

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

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

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



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

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

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

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

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

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

# **Attachment I**

Quarterly Report  
Sole Source Contracts



**STATE OF MISSISSIPPI**  
GOVERNOR TATE REEVES

**DEPARTMENT OF FINANCE AND ADMINISTRATION**

LIZ WELCH  
EXECUTIVE DIRECTOR

**March 1, 2023**  
**Via Hand Delivery**

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

Dear Chair Boyd:

Pursuant to Miss. Code Ann. § 27-104-7(2)(o)(vi), as amended by House Bill 1109 (2017 Regular Session), please find attached, the quarterly report to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency detailing sole source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review and the reasons the Public Procurement Review Board approved or rejected each contract for Calendar Year 2023.

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

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

Kindest regards,

A handwritten signature in black ink that reads "Brittney Thompson".

Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

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



**STATE OF MISSISSIPPI**  
GOVERNOR TATE REEVES

**DEPARTMENT OF FINANCE AND ADMINISTRATION**

LIZ WELCH  
EXECUTIVE DIRECTOR

**March 1, 2023**  
**Via Hand Delivery**

Senator John A. Polk, Chair  
Committee on Accountability, Efficiency, and Transparency  
Mississippi State Senate  
400 High Street, Room 404-C  
Jackson, MS 39201

Dear Chair Polk:

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Brittney Thompson  
Office of Personal Service Contract Review  
Division Director

Enclosures

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

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

**No Sole Source Contracts to Report in January or February 2023**

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

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

Contract #	Agency	Contractor	Service	Action	Amount	Start Date	End Date
8800008051	Mississippi Department of Child Protection Services	Public Catalyst Group	Court Ordered Compliance Monitor	Modification	\$3,308,000.00	1/1/2022	12/31/2023
8800007513	Mississippi Department of Education	Hanover Research Council	Proprietary Research	Modification	\$48,000.00	11/9/2020	6/30/2023
8800006380	Mississippi Department of Education	ACT, Inc.	College Admissions Testing	Modification	\$1,462,000.00	9/11/2018	6/30/2023
8200062632	Mississippi Department of Mental Health	Hogan Health Solutions, LLC	Court Ordered Compliance Monitor	New	\$96,659.24	9/7/2021	6/30/2022
8200063626	Mississippi Attorney General's Office	Hogan Health Solutions, LLC	Court Ordered Compliance Monitor	New	\$220,670.76	9/7/2021	12/31/2024
8200063933	Mississippi Division of Medicaid	National Association for Public Health Statistics and Information Systems	Fact of Death Electronic Verification System	New	\$75,000.00	8/8/2022	8/7/2023
<b>Total Reported in Calendar Year 2022: \$5,210,330.00</b>							



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

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

<b>Contract #</b>	<b>Agency</b>	<b>Vendor</b>	<b>Action</b>	<b>Commodity</b>	<b>Amount</b>	<b>Start Date</b>	<b>End Date</b>
8800008628	DPS	CMI INC	NEW	INTOXILYZER 8000 PARTS	\$210,000.00	1/1/2023	12/31/2023
8800008626	MSU	NIKON INSTRUMENTS INC	NEW	NIKON DS-FI3 COLOR CAMERA W/COMPONENTS; NIS- ELEMENTS DOCUMENTATION SOFTWARE	\$9,876.70	11/30/2022	11/29/2023
8800008627	MSU	ZOPHARM LLC	NEW	DEER SEDATION DRUGS	\$17,939.00	11/30/2022	11/29/2023
8800008618	UNIVERSITY OF MS	TA INSTRUMENTS - WATERS	NEW	ROTATIONAL RHEOMETER	\$178,194.72	11/29/2022	11/28/2023
8800008619	UNIVERSITY OF MS	10X GENOMICS	NEW	CHROMIUM IX & ACCESSORIES	\$54,298.70	11/29/2022	11/28/2023
8800008630	UNIVERSITY OF MS	TA INSTRUMENTS	NEW	ISOTHERMAL TITRATION CALORIMETER	\$121,537.56	11/29/2022	11/28/2023
8800008631	UNIVERSITY OF MS	LAB PRODUCTS, INC	NEW	VENTILATED CAGE RACK UNIT & ACCESSORIES	\$327,710.84	11/29/2022	11/28/2023
8800008623	UMMC	AMETEK, INC.	NEW	ELECTRON BACKSCATTER DIFFRACTION (EBSD) ANALYSIS SYSTEM	\$169,883.90	11/23/2022	11/22/2023
<b>Total Reported in Dec 2022:</b>					<b>\$1,089,441.42</b>		

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

SOLE SOURCE Contracts Reported Dec 7, 2022

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

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

SOLE SOURCE Contracts Reported Nov 2, 2022

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

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2022

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

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

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SOLE SOURCE Contracts Reported Sep 1, 2022

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

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

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

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SOLE SOURCE Contracts Reported July 2, 2022

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

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

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



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SOLE SOURCE Contracts Reported May 2, 2022

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

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SOLE SOURCE Contracts Reported April 2, 2022

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

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SOLE SOURCE Contracts Reported March 2, 2022

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

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

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

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SOLE SOURCE Contracts Reported January 2, 2022							
Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008067	UMMC	SBM SISTEMI SRL	NEW	ICP OSA VET HANDHELD FOR TEAR RESEARCH	\$7,040.00	12/14/2021	12/9/2022
8800008070	UNIVERSITY OF MS	BRUKER NANO, INC.	NEW	NANOMECHANICS SCANNING PROBE MICROSCOPE	\$400,000.00	12/14/2021	12/13/2022
8800008057	MSU	SOLAR TURBINES INC	NEW	SOLAR TITAN 130 FIRE AND GAS DETECTION SYSTEM	\$440,056.17	12/9/2021	12/7/2022
8800008066	MSU	LI-COR INC	NEW	LI-600PF POROMETER/FLUOROMETER-HANDHELD INSTRUMENT FOR COLLECTING AND ANALYZING PLANT SAMPLES.	\$12,260.00	12/8/2021	12/7/2022
8800008065	MSU	WILLIAMES TEA PLY LTD	NEW	ST1500 SELECTIVE TEA HARVESTER	\$18,678.00	12/7/2021	12/6/2022
8800008050	MS. DEPT. OF PUBLIC SAFETY	CMI INC	MODIFICATION	INOXILYZER EQUIPMENT	\$210,000.00	12/3/2021	12/31/2022
8800008028	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	MODIFICATION	SPECIAL LAB TESTING KITS	\$27,864.68	12/3/2021	12/31/2022
8800008054	UMMC	ALLEN TOWN LLC	NEW	SPECIAL VENTILATION RACKS/HOUSING FOR RESEARCH RODENTS	\$67,350.00	12/1/2021	11/23/2022
8800008061	MSU	REDONDO OPTICS INC	NEW	FAESENSE-M400-1X12 FOUR CHANNEL ACOUSTIC EMISSION (AE) INTERROGATOR AND ACCOMPANYING SOFTWARE	\$15,805.00	11/30/2021	11/29/2022
8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC.	MODIFICATION	HIV TEST KITS	\$227,386.60	11/23/2021	11/11/2022
<b>Total Reported in January 2022:</b>					<b>\$1,426,440.45</b>		