



MEETING MINUTES
Wednesday, May 3, 2023

Board Members:

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

Staff:

Aubrey Leigh Goodwin
Suzanne Hudson, Special Assistant Attorney General
Glenn Kornbrek
Adrian Massey
Kent Adams
Ross Campbell
Brittney Thompson
Clay Chastain
Liz DeRouen
Easter Haimur
James Brabston
LaShun Smith
Shannon Smith
Trina Kelly
Kimberly Burse
Jonathan Dillard
Ashley Harrell
Ashley Smith
Angela Cooper
Steve Tucker
Shakrita Fields
Kizzie Shorter

Guests:

John Sykes, Mississippi Department of Wildlife, Fisheries and Parks
Terry McDill, Mississippi Department of Wildlife, Fisheries and Parks
Brad Estess, Mississippi Division of Medicaid
Jacob Black, Mississippi Division of Medicaid
Jeanette Crawford, Mississippi Division of Medicaid
Sallie Sones, Mississippi Emergency Management Agency
Hope Ladner, The Clay Firm
Pete Smith, Capitol Resources

Betsy M. Toles, Mississippi Department of Education
Monique Corley, Mississippi Department of Education
Leigh Washington, Mississippi Department of Education
Charles Crawford, Mississippi Department of Education
Amelia Willis, Mississippi Department of Child Protection Services
Harris VanBuskirk, Mississippi Department of Transportation
Trey Smith, Mississippi Department of Corrections
Christopher Statham, Mississippi Department of Corrections
Saranne Smith, Mississippi Department of Finance and Administration
Matt Nassar, Mississippi Department of Finance and Administration
Bo Blanks, Mississippi State Hospital
Lee Shirley, Mississippi Department of Rehabilitation Services
Tricia Shannon, Mississippi Development Authority
Jim Craig, Mississippi State Department of Health
Teselyn Funches, Mississippi State Department of Health
Karen Walters, Mississippi State Department of Health
Charles Shultis, Mississippi State Department of Health
Anita Evans, Mississippi State Department of Health
Marshall Horn, Mississippi State Department of Health
Amber Fulton, Mississippi Department of Human Services
Josh Koegel, Mississippi Department of Human Services
Dakota Dale, Mississippi State Department of Health
Stacy Callender, Mississippi State Department of Health
Tracie Bryant, Mississippi State Department of Health
Channon Cuevas, Ellisville State School
H. L. Lockhart, Mississippi State Hospital
Bo Blanks, Mississippi State Hospital
Ryan Miller, Accelerate MS
Garrett McInnis, Accelerate MS
Danny Lynch, Mississippi Department of Employment Security
Erica Greenwood, Mississippi Department of Revenue
Alicia Harris, Mississippi Public Broadcasting
Anna Neel, Mississippi Public Broadcasting
Latrina McClenton, United Health Care
Theresa Abadie, Office of the State Treasurer
Tera Ford, Hudspeth Regional Center
LaShonda Bingham, Hudspeth Regional Center
Todd Dear, Mississippi Board of Pharmacy
Susan McCoy, Mississippi Board of Pharmacy
Avery Lee, Mississippi Board of Pharmacy
Hawley Robertson, Lieutenant Governor's Office
Emilee Brasell, Office of the State Treasurer

I. Call to Order

The meeting was called to order by Chair Rita Wray.

II. Approval of Minutes from the April 5, 2023 Public Procurement Review Board Meeting

Action: Mr. McLeod made a motion to approve the Minutes from the April 5, 2023 PPRB Meeting as presented. The motion was seconded by Mr. Russell and unanimously approved by all members present.

III. Approval of per diem and expenses for the May 3, 2023 meeting and for any additional expenses incurred prior to the June 7, 2023 meeting

Action: A motion was made by Mr. Morehead to approve per diem and expenses for the May 3, 2023 meeting and for any additional expenses incurred prior to the June 7, 2023 meeting. The motion was seconded by Mr. Katool and unanimously approved by all members present.

IV. Reports

A. OPTFM Emergency Purchases Reported to the Board

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

B. OPTFM Sole Source Purchases Reported to the Board

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

C. OPTFM Staff Approvals Reported to the Board

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

D. BOB Staff Approvals Reported to the Board

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

E. OPSCR Emergency Contracts Reported to the Board

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

F. OPSCR Sole Source Contracts Reported to the Board

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

G. OPSCR Staff Approvals Reported to the Board

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

H. OPSCR and OPTFM Quarterly Legislative Reports

Summary of Request: OPSCR has prepared reports to be filed with the Committees on Accountability, Efficiency, and Transparency of the Mississippi State Senate and Mississippi

House of Representatives, as required by Miss. Code Ann. § 27-104-7(2)(o)(vi) and Sections 3-206.07, 3-207, and 7-111 of the PPRB OPSCR Rules and Regulations.

1. Emergency Contracts Report

2. Sole Source Contracts Report

Staff Recommendation: OPSCR recommends approval of this request.

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.

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. Petitions for Relief from Reverse Auction

1. Requesting Governing Authority: Mississippi Public Broadcasting (MPB)

Supplier: Unknown

Term: One-time purchase

Total Value: \$450,000.00 estimated

Summary of Request: MPB has requested an exemption from using the reverse auction process for procuring telecommunications equipment. This will include converting the eight tower sites to fiber. The equipment is highly technical in nature and difficult to procure even in the best of times. Reverse auctions would cost the State more money and delayed services. MPB thinks that the competitive sealed bid process should be utilized to procure the telecommunication equipment.

Staff Recommendation: OPTFM recommends approval of the exemption.

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.

2. Requesting Governing Authority: Mississippi Department of Health (MSDH)

Supplier: Unknown

Term: One-time purchase

Total Value: \$446,712.00 estimated

Summary of Request: MSDH has requested an exemption from using the reverse auction process for the purchase of a mobile clinic. MSDH is requesting the exemption after a reverse auction was advertised and only two (2) vendors out of six (6) responded. One bidder did not meet specifications. The other bidder did meet specifications but decided not to participate in the reverse auction. MSDH thinks the competitive sealed bid process should be utilized to procure the mobile clinic.

Staff Recommendation: OPTFM recommends approval of the exemption.

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

B. Consideration of Governing Authority Contracts for Board Action

Items V.B.1 and V.B.2 were presented together and voted together.

1. Requesting Agency: Pascagoula-Gautier School District

Supplier: SHI International Corp.

Term: One-time purchase

Total Value: \$143,337.74

Summary of Request: Pascagoula-Gautier School District received an exemption from using reverse auction for an E-rate network infrastructure upgrade at the November 2, 2022 PPRB meeting and requested to utilize competitive sealed bidding. The District requests an exception to the MS Procurement Manual Section 3.106.22.5 for failure to obtain prior approval from the PPRB before issuing a request for proposals (RFP). The District utilized the RFP method including the evaluation metrics suggested by USAC which includes a rubric to choose lowest and best. The District received nine (9) proposals from four (4) different companies and wishes to award to SHI International Corp., which is not the lowest cost proposal but has been determined by the District to be the best proposal.

2. Requesting Agency: Pascagoula-Gautier School District

Supplier: CDW Government LLC

Term: One-time purchase

Total Value: \$60,333.45

Summary of Request: Pascagoula-Gautier School District received an exemption from using reverse auction for an E-rate network infrastructure upgrade at the November 2, 2022 PPRB meeting and requested to utilize competitive sealed bidding. The District requests an exception to the MS Procurement Manual Section 3.106.22.5 for failure to obtain prior approval from the PPRB before issuing a request for proposals (RFP). The District utilized the RFP method including the evaluation metrics suggested by USAC which includes a rubric to choose lowest and best. The District received ten (10) proposals from five (5) different companies and wishes to award to CDW Government LLC, which is not the lowest cost proposal but has been determined by the District to be the best proposal.

Staff Recommendation: OPTFM recommends granting these exceptions and approval of the contracts *on Items V.B.1 and V.B.2.*

Action: A motion was made by Mr. Morehead to approve the staff recommendations as presented *on Items V.B.1 and V.B.2.* The motion was seconded by Mr. McLeod and unanimously approved by all members present.

C. Consideration of State Agency Contracts for Board Action

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

Supplier: TraxPlus LLC
Contract #: 8200066251
Term: 12/7/2022 through 5/31/2023
Total Value: \$996,000.00

Summary of Request: MDOT completed the sealed bid process for the purchase of a motor grader. This contract was approved by PPRB on 12/7/2022. This is the first of nine (9) possible six (6) month extensions. The total quantity of units to be purchased by MDOT is not known. The minimum purchase is one (1) unit and the maximum purchase is four (4) units, with a value of \$249,000.00 each. This contract will not exceed sixty (60) months.

Staff Recommendation: OPTFM recommends approval of the contract extension.

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

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

Supplier: Kejr dba Geoprobe Systems
Contract #: 8200068133
Term: 5/5/2023 through 9/30/2023
Total Value: \$1,165,862.37

Summary of Request: MDOT completed the sealed bid process for the purchase of a geotechnical rotary drill rough terrain crawler carrier mounted. The initial term will be five (5) months and each extension will be six (6) months. The contract will not exceed sixty (60) months. The total quantity of units to be purchased is not known. The minimum purchase will be one (1) unit and the maximum purchase will be three (3) units.

Staff Recommendation: OPTFM recommends approval of the contract.

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

3. Requesting Agency: Mississippi Department of Corrections (MDOC)

Supplier: The Merchants Company
Contract #: 8200055290
Term: 3/1/2021 through 3/1/2024
Total Value: \$68,000,000.00

Summary of Request: MDOC conducted a reverse auction on December 3, 2020 for the procurement of food for inmates at fifteen (15) different correctional facilities. The contract was approved at the 2/3/2021 PPRB meeting with the total value of the contract being \$40,000,000.00 at a rate of \$2.45 per inmate per day. The contract allows up to a 5% increase in price annually. PPRB approved a 5% increase to this contract on 11/2/22 with the total amount of the contract being \$57,000,000.00 at a rate of \$2.57 per inmate per day. MDOC is now requesting approval for another 5% increase to the contract that would increase the total value of the contract to \$68,000,000.00 at a rate of \$2.70 per inmate per day.

Staff Recommendation: OPTFM recommends approval of the amendment.

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

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

Supplier: Vehicle Maintenance Program, Inc.

Contract #: 8200068295

Term: One-time Purchase

Total Value: \$746,380.00

Summary of Request: MSDH held a reverse auction on April 03, 2023 for multiple types of infant car seats and booster seats. Three (3) bidders were invited and one (1) participated. MSDH wishes to award to Vehicle Maintenance Program Inc., *with the corrected Total Value of \$746,380.00.*

Staff Recommendation: OPTFM recommends approval of the contract *as amended with a Total Value of \$746,380.00.*

Action: A motion was made by Mr. Morehead to approve the staff recommendation *as amended with a Total Value of \$746,380.00.* The motion was seconded by Mr. McLeod and unanimously approved by all members present.

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

Supplier: Creative Bus Sales Inc.

Contract #: 8200066117

Term: 6/1/2023 through 11/30/2023

Total Value: \$7,422,100.00

Summary of Request: MDOT solicited bids for 6-passenger ADA mini-vans and the contract was approved by PPRB on December 7, 2022. MDOT is requesting approval of the first of nine (9) possible six (6) month extensions.

Staff Recommendation: OPTFM recommends approval of the contract extension.

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

D. Master Lease Purchase Proposed Equipment Acquisitions

1. Requesting Agency: Mississippi Department of Corrections (MDOC)

Master Lease Purchase: \$799,566.00

Term of Contract: Master Lease Purchase Series 2023A

Purchase Method: State Contract

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, MDOC is requesting authority to utilize the Master Lease Purchase Program to finance vehicles.

Mr. Campbell stated that MDOC wished to withdraw its request for this Master Lease acquisition.

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

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

A. Consideration of BOB Contracts for Project Professionals

- 1. Using Agency:** Alcorn State University
Project Number: GS# 101-332
Title: Math and Science Building Renovation
Location: Lorman, Mississippi
Budget: \$4,000,000.00
Funding Sources: HB 1353 (Regular Session 2022)
Professional Fee: C+ (estimated fees \$292,635.94)
Professional: Allred Stolarski Architects, PA (Ocean Springs, Mississippi)
Scope: Planning through the Warranty phase for the renovation of the math and science facility on the ASU main campus. This 62,700 square foot 3-story structure has not seen any significant improvements or modifications since its construction in 1997. The project's scope will include roof replacement, interior cosmetic repairs and classroom / laboratory / restroom improvements. This effort will also include mechanical, electrical, plumbing, and life safety system improvements as needed per code.
Note: The Professional was selected via a competitive qualification-based selection process.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon IHL Board approval, and the execution of completed Contracts.

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

- 2. Using Agency:** Alcorn State University
Project Number: GS# 101-333
Title: Preplan Whitney Complex Renovation and Expansion
Location: Lorman, Mississippi
Budget: \$20,000,000.00
Funding Sources: HB 1353 (Regular Session 2022)
Professional Fee: C+ (estimated fees \$1,323,100.99)
Professional: Cooke Douglass Farr Lemons Architects + Engineers PA (Jackson, Mississippi)

Scope: Preplanning through the Design Development phase for the renovation and expansion of the David E. Whitney Health, Physical Education, and Recreation Complex and provide a new addition to the building for a wellness center expansion. Much of this 136,170 square foot structure has not seen any significant improvements or modifications since its construction in 1975. The original mechanical, electrical, and plumbing systems which serve the building have

reached the end of their useful lifespan. This comprehensive effort will include reconfiguration of existing building spaces, aesthetic, and lighting improvements throughout, enhancing the arena to support various activities, locker and restroom improvements, natatorium renovations, a full roof replacement, new mechanical and plumbing systems, a new emergency power system, and sprinkler / fire alarm system improvements as needed per code requirements. The new wellness center addition's size and components will be determined during the Schematic Design phase.

Note: The Professional was selected via a publicly noticed competitive qualification-based selection process.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon IHL approval, and the execution of completed Contracts.

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.

- 3. Using Agency:** Coahoma Community College
Project Number: GS# 201-085
Title: Preplan New Female Dormitory
Location: Clarksdale, Mississippi
Budget: \$12,000,000.00
Funding Sources: SB 2971 (Regular Session 2021)
Professional Fee: C (estimated fees \$711,946.74)
Professional: Eley Guild Hardy Architects, PA (Biloxi, Mississippi)
Scope: Preplanning through the Design Development phase for the construction of a 45,000 square foot, 200-bed dormitory. This design effort will create suite-style housing for female occupants. It will include a central office and auxiliary spaces to support student interaction and study activities. This effort will include mechanical, electrical, plumbing, life safety systems and comply with ADA requirements as per code.
Note: Professional was selected via publicly noticed competitive qualification-based selection process.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon the execution of completed Contracts.

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.

- 4. Using Agency:** Mississippi Delta Community College
Project Number: GS# 210-073
Title: New Men's Residence Hall
Location: Moorhead, Mississippi
Budget: \$19,901,000.00
Funding Sources: SB 2971 (Regular Session 2021); SB 3045 (Regular Session 2022); HB 1730 (Regular Session 2020); MDCC Funds
Professional Fee: C (estimated fees \$1,002,771.14)

Professional: Shafer-Zahner-Zahner, PLLC (Starkville, Mississippi)

Scope: Construction to accommodate for the erection of a new 42,375 square foot men's residence hall on the MDCC main campus.

Note: The Professional was selected as a continuation of a previous appointment for a directly related project at Mississippi Delta Community College which was procured via a publicly noticed competitive qualification-based selection process. MDCC requested to transfer the project to the BOB for management once it was discovered that the budget would increase substantially.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon the execution of completed Contracts.

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.

5. Using Agency: Mississippi Department of Public Safety

Project Number: GS# 331-190

Title: DPS ARPA North MS ME Office

Location: Oxford, Mississippi

Budget: \$4,665,077.52

Funding Sources: Coronavirus State Fiscal Recovery Fund (ARPA)

Professional Fee: D+ (estimated fees \$353,962.99)

Professional: Hardy and Associates/Architect, PLLC (Biloxi, Mississippi)

Scope: Planning and construction through Warranty Phase of facilities to establish a new Medical Examiner's Office which will be around 5000 square feet in the northern region of the state. The Project will include renovations and improvements to space at the University of Mississippi's South Oxford Center. The Scope will include interior reconfigurations to provide administrative offices, autopsy/exam space, cooler storage and support spaces including furniture and equipment. Code compliance including life safety, energy and ADA will be included as well as modifications to mechanical, electrical, and plumbing systems.

Note: The Professional was selected via a publicly noticed competitive qualification-based selection process.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon the execution of completed Contracts.

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 Agency Contracts for Project Professionals

1. Using Agency: Mississippi Department of Finance and Administration
(Office of Capitol Facilities)

Title: Architectural Consulting

Location: Jackson, Ridgeland, Meridian, Hattiesburg, Stennis Space Center and Biloxi, Mississippi

Budget: \$285,000.00 for initial three-year term
Funding Sources: Agency Funds
Professional Fee Type and Estimated Fee: \$285,000.00 for initial three-year term
(not to exceed \$95,000.00 per year)

Professional: Albert & Robinson Architects, PLLC (Hattiesburg, Mississippi)
Scope: Provide services at DFA buildings statewide consisting of facility inspection and reporting (\$70,000.00 per year) plus general architectural consulting on an as-needed hourly basis (not to exceed \$25,000.00 per year).

Note: Includes up to two optional one-year renewals, subject to PPRB approval. The Professional was selected as most highly qualified in accordance with a publicly noticed qualification-based selection process. Eight (8) proposals were received. Consistent with the BOB Planning and Construction Manual, three (3) firms were shortlisted, interviewed, and evaluated by a Selection Committee utilizing criteria identified in RFQ.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon the execution of completed Contracts.

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

2. Using Agency: Mississippi Department of Finance and Administration
(Office of Capitol Facilities)
Title: Mechanical & Energy Consulting
Location: Jackson, Ridgeland, Meridian, Hattiesburg, Stennis Space Center and Biloxi, Mississippi
Budget: \$354,000.00 for initial three-year term
Funding Sources: Agency Funds
Professional Fee Type and Estimated Fee: \$354,000.00 for initial three-year term (not to exceed \$118,000.00 per year)

Professional: Engineering Resource Group, Inc. (Jackson, Mississippi)
Scope: Provide services at DFA buildings statewide consisting of energy management system monitoring (\$18,000.00 per year), utility consumption, monitoring, analysis and reporting (\$30,000.00 per year), system inspection and reporting (\$35,000.00 per year) plus general mechanical and energy consulting on an as-needed hourly basis (not to exceed \$35,000.00 per year).

Note: Includes up to two optional one-year renewals, subject to PPRB approval. The Professional was selected as most highly qualified in accordance with a publicly noticed qualification-based selection process. Two (2) proposals were received. Consistent with the BOB Planning and Construction Manual, two (2) firms were shortlisted, interviewed, and evaluated by a Selection Committee utilizing criteria identified in RFQ.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon the execution of completed Contracts.

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

C. Consideration of BOB Construction Contracts for Board Action

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

- Using Agency:** University of Southern Mississippi
Project Number: GS# 108-296
Title: Criminal Justice Renovations
General Contractor: Hanco Corporation
Construction Days from Notice to Proceed [Time]: 720 days
Total Value at Award: \$14,371,000.00

Scope: Construction through Warranty of the 30,000 square foot renovation and addition of the former Kinesiology Building (Human Performance and Recreation Building) located on the main campus of USM. This project includes internal space for instructional, lab, and office use for the School of Forensic Science and Security.

Note: This award for base bid and Alternate Number 1 is the lowest bid of 2 bids received.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon IHL Board approval, and the execution of completed Contracts.

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.

- Using Agency:** Mississippi Delta Community College
Project Number: GS# 210-073
Title: New Men's Residence Hall
General Contractor: Flagstar Construction Company, Inc.
Construction Days from Notice to Proceed [Time]: 365 days
Total Value at Award: \$17,280,000.00

Scope: Construction to accommodate for the erection of a new 42,375 square foot men's residence hall on the MDCC main campus.

Note: This award for base bid is the second lowest bid of 3 bids received. The low bidder was declared nonresponsive for failure to list subcontractors on the bid form.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon the execution of executable Contracts.

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

D. RPM New Leases

- Requesting Agency:** Mississippi Department of Corrections
Lease #: 170-581-33A
Lessor: Chief Enterprises, LLC.
Term: 06-01-2023 thru 05-31-2033
Total Yearly Cost: \$47,040.00

Cost PSF: \$12.00 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 3,920

Previous Square Footage: N/A

Address of Property: 390 Legion Lane, Pontotoc, MS.

Purpose of Lease: This will be the Parole & Probation office for the Pontotoc/Pontotoc County area.

Note: This is a ten (10) year lease with no renewals. MDOC received one (1) response to the Request for Lease proposal.

Staff Recommendation: RPM recommends the approval of this lease.

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

2. Requesting Agency: Mississippi Board of Pharmacy

Lease #: 655-251-28A

Lessor: Mississippi Farm Bureau Federation

Term: 10-01-2023 thru 09-30-2028

Total Yearly Cost: \$171,963.00

Cost PSF: \$16.50 Inclusive

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 10,422

Previous Square Footage: N/A

Address of Property: 6311 Ridgewood Road, Jackson, MS.

Purpose of Lease: The MS Board of Pharmacy routinely hosts outside persons for training and engagement sessions. Recent training included a joint mock trial training with the Attorney General's office, Medicaid Fraud Unit, and compounding training with regional partners. Upcoming training includes pharmacist in charge, technician, and diversion related events. The Board hosts external stakeholders including education partners, state and federal regulatory agencies, pharmacy professional organizations, and key pharmacy practice leaders to obtain guidance on regulatory changes and professional initiatives. Lastly, the Board of Pharmacy partners with recovering professionals and makes space available to the MS Association of Recovering Pharmacists.

Note: This lease was advertised and ten (10) responses were received. This is a five (5) year lease with two (2) five-year (5) options to renew. The first renewal option is for \$182,385.00 per year or \$17.50 psf. The second renewal option is for \$192,807.00 per year or \$18.50 psf.

Staff Recommendation. RPM recommends the approval of this lease.

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

3. Requesting Agency: Mississippi State Department of Health

Lease #: 390-431-28A

Lessor: Petit Gulf, LLC.

Term: 05-04-2023 thru 05-03-2028

Total Yearly Cost: 57,000.00

Cost PSF: \$12.50 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 4,560

Previous Square Footage: N/A

Address of Property: 347 West Cherokee Street, Brookhaven, MS.

Purpose of Lease: MSDH plans to use the building for health-related classes and other community meetings.

Note: This lease was advertised three (3) times. Three (3) responses were eventually received on the third advertisement.

Staff Recommendation: RPM recommends the approval of this lease.

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

4. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-251-28D

Lessor: Mattiace Properties, Inc.

Term: 07-01-2023 thru 06-29-2028

Total Yearly Cost: \$107,770.56

Cost PSF: \$20.25 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 5,322

Previous Square Footage: N/A

Address of Property: 4400 Old Canton Road, Jackson, MS.

Purpose of Lease: This property will house the Office of Workforce Development (Accelerate Mississippi). The Office of Workforce Development will utilize this space as the forward-facing statewide office for engagement with economical developers, education partners, state agencies, and other organizations. Office operations will be housed in this

space, and flexible space will be used for collaborative planning and training sessions to strengthen Mississippi's future workforce.

Note: This is a five (5) year lease with no renewals. This lease was advertised twice. Five (5) responses were received during the last advertisement.

Staff Recommendation: RPM recommends the approval of this lease.

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

E. RPM Succeeding Leases

1. Requesting Agency: Mississippi State Department of Health

Lease #: 390-251-28A

Lessor: Jackson Medical Mall Foundation

Term: 05-03-2023 thru 04-30-2028

Total Yearly Cost: \$270,711.96

Cost PSF: \$13.00 Inclusive

Previous Cost PSF: \$13.00 Inclusive

Total Space per Occupant: N/A

Federal Funds: Partial

Square Footage Proposed: 20,824

Previous Square Footage: 11,966

Address of Property: 350 Woodrow Wilson Blvd., Jackson, MS.

Purpose of Lease: This is an addition of space as well as a succeeding lease request. 8,858 square feet will be added to the existing space of 11,966 square feet at the Jackson Medical Mall. Due to the increased rate of HIV/STD in the State the CDC has issued a grant that will be used to enhance the efforts of MSDH in the effort to battle the ongoing increase of cases. The employees that were addressing the COVID-19 emergency will now focus their attention on the health services needed with HIV/STD. The Jackson Medical Mall offers a unique situation of combined services supplied by the Hinds County Board of Health and MSDH, all co-located within the same building.

Note: This is a five (5) year lease with no renewals.

MSDH spokesperson, Ms. Dakota Dale, noted that in addition to CDC funding, other sources of funding for this lease come from fees collected for services rendered.

Staff Recommendation: RPM recommends the approval of this lease.

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

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-151-28A

Lessor: Lakehurst Development

Term: 06-01-2023 thru 05-31-2028

Total Yearly Cost: \$18,000.00
Cost PSF: \$9.00 + Utilities & Janitorial
Previous Cost PSF: 9.00 + Utilities & Janitorial
Total Space per Occupant: N/A
Federal Funds: 0%
Square Footage Proposed: 2,000
Previous Square Footage: N/A
Address of Property: 217 South Extension Street, Hazlehurst, MS.
Purpose of Lease: This will be the Parole & Probation office for the Hazlehurst/Copiah County area.
Note: This is a five (5) year lease with no renewals. MDOC has been at this location since 06-01-2020.

Staff Recommendation: RPM recommends the approval of this lease.

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

F. RPM Amended Leases

- 1. Requesting Agency:** Mississippi Department of Revenue
Lease #: 800-381-28A
Lessor: Allred Investments, LLC.
Term: 07-01-2023 thru 06-30-2028
Total Yearly Cost: \$42,000.00
Previous Yearly Cost: \$42,000.00
Cost PSF: \$12.00 + Utilities & Janitorial
Previous Cost PSF: \$12.00 + Utilities & Janitorial
Total Space per Occupant: 116
Federal Funds: 0%
Square Footage Proposed: 3,500
Previous Square Footage: 3,500
Address of Property: 900 Highway 19 South, Meridian, MS.
Purpose of Lease: This is the East Central Regional Office for MDOR.
Note: This is a five (5) year lease with no renewals. MDOR has been at this location since 02-01-2015.

Staff Recommendation: RPM recommends the approval of this lease.

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

G. RPM Land Leases

Items VI.G.1 and VI.G.2 were presented together and voted together.

- 1. Requesting Agency:** Mississippi Department of Wildlife, Fisheries, and Parks
Lease #: 899-241-26A (Little Biloxi WMA)
Lessor: Weyerhaeuser Company
Term: 07-01-2023 thru 06/30/2026
Total Yearly Cost: \$51,243.75 first year
Cost per Acre: \$9.24 per acre first year
Previous Cost per Acre: \$ 8.29 per year
Total Space per Occupant: N/A
Federal Funds: 0%
Total Acres Proposed: 5,545.86
Address of Property: Pearl River County, Mississippi. As described in attachment "A" in the lease contract.
Purpose of Lease: This lease will be for the purpose of establishing, operating, and maintaining the land as a state Wildlife Management Area for public hunting, fishing, and other outdoor recreation.
Note: This is a three (3) year lease. The rates for year 2 and 3 are:
2nd year rental rate \$9.52 per acre or \$52,796.59 per year.
3rd year rental rate \$9.81 per acre or \$54,404.89 per year.

Any changes in acreage leased must be approved by PPRB.

- 2. Requesting Agency:** Mississippi Department of Wildlife Fisheries & Parks
Lease #: 899-552-26A (Wolf River WMA)
Lessor: Weyerhaeuser Company
Term: 07-01-2023 thru 06/30/2026
Total Yearly Cost: \$95,434.86 first year
Cost per Acre: \$9.37 per acre first year
Previous Cost per Acre: \$ 8.29 per year
Total Space per Occupant: N/A
Federal Funds: 0%
Total Acres Proposed: 10,185.15
Address of Property: Pearl River County, Mississippi. As described in attachment "A" in the lease contract.
Purpose of Lease: This lease will be for the purpose of establishing, operating, and maintaining the land as a state Wildlife Management Area for public hunting, fishing, and other outdoor recreation.
Note: This is a three (3) year lease. The rates for year 2 and 3 are:
2nd year rental rate \$9.79 per acre or \$99,712.62 per year.
3rd year rental rate \$10.22 per acre or \$104,092.23 per year.

Any changes in acreage leased must be approved by PPRB.

Staff Recommendation: RPM recommends the approval of the leases listed in *Items VI.G.1 and VI.G.2.*

Action: A motion was made by Mr. Russell to approve the staff recommendations as presented on *Items VI.G.1 and VI.G.2.* The motion was seconded by Mr. McLeod and unanimously approved by all members present.

A ten-minute recess was taken before the presentation of Item VII.A.1.

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Emergency Management Agency

RFx Number: 3180002010

Procurement Request: Request for Qualifications

Anticipated Term: Four Years with one-optional one year renewal

Anticipated Contract Amount: \$3,000,000.00

Summary of Request: The Agency seeks professional services to assist the Public Assistance staff with managing and administrating the Public Assistance (PA) Program for the final few projects and sole remaining subrecipient for FEMA-1604, Hurricane Katrina. The State requires professional services to ensure that the last remaining projects under construction comply with statutory and regulatory mandates regarding technical issues related to interpreting and implementing Scopes of Work for the final Project Worksheets and issues associated with the replacement of infrastructure in Biloxi, MS, by Hurricane Katrina. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is not advantageous because the Agency needs flexibility to award the contract based on experience and price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Management factors weighted at 50%, and Cost (Price) factors weighted at 50%

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.

2. Requesting Agency: Mississippi Department of Education

RFx Number: 3180002021

Procurement Request: Request for Qualifications

Anticipated Term: 1 year with 2 optional one-year renewals

Anticipated Contract Amount: \$171,000.00

Summary of Request: The Mississippi Department of Education is seeking two or more Contractors to update the Mississippi Recipes for Success (MRS) database and ensure the Agency's compliance with USDA FNS Nutrition Standards. The selected contractors will revise the MRS database and maintain a state-approved nutrient analysis program. The Agency contends the use of an Invitation for Bids (IFB) to select a contractor is neither practicable nor advantageous because the Agency is setting the price. The Agency also needs to evaluate based on experience and qualifications. Offerors will be evaluated on Cost factors weighted at 35% and Management factors weighted at 65%. Pursuant to Miss. Code Ann. § 31-7-413(2)(iii), the Agency requests to evaluate Cost factors openly.

Staff Recommendation: OPSCR recommends approval of this request.

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

B. Consideration of Contracts for Board Action

1. Requesting Agency: Office of the State Treasurer

Supplier: Catalis Regulatory and Compliance, LLC

Contract #: 8200067847

Term: 07/01/2023 - 06/30/2027

Total Value: \$4,250,000.00

New

\$4,250,000.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will serve as Records Administrator for the Mississippi Prepaid Affordable College Tuition (MPACT) Program and the Mississippi Affordable College Savings (MACS) Program and will provide comprehensive services including investment, records administration, customer service and marketing. The Contractor was selected through a Request for Proposals with one Respondent. The College Savings of Mississippi Board will meet in early May to approve this contract. Proof of that approval must be received prior to final processing of the contract.

Staff Recommendation: OPSCR recommends approval of this request, contingent upon receipt of regulatory board's approval.

Projected Budget for Life of the Contract: \$5,500,000.00

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

2. Requesting Agency: Mississippi State Hospital

Supplier: John Elgin Wilkaitis, MD

Contract #: 10134898

Term: 07/01/2023 - 06/30/2025

Total Value: \$823,680.00

New

\$823,680.00

Summary of Request: The term of this contract is two years with no option to renew. Dr. Wilkaitis is a Contract Worker and will provide adult psychiatric services at Whitfield Medical Surgical Hospital, Jaquith Nursing Home, Oak Circle Center, and other divisions of Mississippi State Hospital. The Contractor was selected through a Request for Applications (RFA) and was the sole Respondent.

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

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

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

3. Requesting Agency: Mississippi State Hospital

Term: 07/01/2023 – 06/30/2024

Total Value of Each Contract: \$96,096.00

**New
\$480,480.00**

Summary of Request: The term of these contracts is one year with no option to renew. These are Registered Nurses whom the Agency has retained as Contract Workers; they will supervise care and treatment of all residents at Whitfield Medical Surgical Hospital, Jaquith Nursing Home, Oak Circle Center, and other divisions of Mississippi State Hospital. They will be paid \$42.00 per hour for nursing services and an additional 10% for FICA each. The Contract Workers were selected through a Request for Application with six Respondents. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-101.04.1 Request for Applications because same committee did not evaluate all applicants. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement as all applicants were awarded a contract.

**a. Supplier: Teresa Veasley
Contract #: 10134979**

**b. Supplier: Anitra Bullock
Contract #: 10134980**

**c. Supplier: Trista Sparkman
Contract #: 10134981**

**d. Supplier: Sharron King
Contract #: 10134983**

**e. Supplier: Jasmyrn Allen
Contract #: 10134990**

Projected Budget for Life of Each Contract: \$96,096.00

Staff Recommendation: OPSCR recommends approval of this request.

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

4. Requesting Agency: Mississippi State Hospital

Supplier: Fredetria Carson

Contract #: 10134982

Term: 07/01/2023 - 06/30/2024

Total Value: \$96,096.00

**New
\$96,096.00**

Summary of Request: The term of this contract is one year with no option to renew. The Contractor is a Registered Nurse whom the Agency has retained as a Contract Worker; she will supervise care and treatment of all residents at Whitfield Medical Surgical Hospital, Jaquith Nursing Home, Oak Circle Center, and other divisions of Mississippi State Hospital. She will be

paid \$42.00 per hour for nursing services and an additional 10% for FICA. The Contractor was selected through a Request for Applications (RFA) with two Respondents.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$96,096.00

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

5. Requesting Agency: Mississippi Development Authority

Supplier: Hammons & Associates

Contract #: 8200068353

Term: 05/03/2023 - 12/31/2024

Total Value: \$600,000.00

**New
\$600,000.00**

Summary of Request: The term of the contract is one year and eight months with no option to renew. The Contractor will conduct historical research and use the information gathered to create trail markers for the Mississippi Freedom, Blues, Writers and Country Music trails programs. The Contractor was declared to be a sole source provider by the Agency due to the necessity of using the Contractor's copyrighted design in order to maintain marker consistency already established throughout the State.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$600,000.00

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

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

Supplier: Dana Brown & Associates, Inc.

Contract #: 8200068493

Term: 05/04/2023 - 10/31/2024

Total Value: \$145,700.00

**New
\$145,700.00**

Summary of Request: The term of the contract is one year and six months with four optional one-month renewals. The Contractor will provide consulting services for the Statewide Comprehensive Outdoor Recreation Plan (SCORP) for the State of Mississippi. A SCORP, approved by the National Park Service, is required for the State to remain eligible for federal grants and financial assistance. The Contractor was selected through a Request for Proposals with two Respondents.

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

Projected Budget for Life of the Contract: \$145,700.00

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.

7. Requesting Agency: Mississippi Division of Medicaid

Summary of Request: The Agency has submitted one-year renewals for five Contract Workers. Each Contract Worker is paid an hourly rate, as outlined below, not to exceed 1,840 hours annually. The Agency will pay a fringe rate of 7.65% and up to \$2,000.00 for travel expenses per contract year for each Contract Worker.

a. Supplier: Brett Brown

Contract #: 133695

Term: 11/03/2022 – 06/30/2024

Total Value: \$204,487.36

**Renewal
\$120,845.60**

The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal. Amendment One also updates the Period of Performance and Cost for Services clauses. All other terms and conditions of the original contract remain the same. Mr. Brown analyzes data for the Agency's managed care and fee-for-service programs, analyzes data in the Agency's clinical data registry, and assists with troubleshooting claims processing and other data issues. Mr. Brown is paid \$60.00 per hour.

Projected Budget for Life of the Contract: \$564,440.46

b. Supplier: Nick Maisel

Contract #: 124276

Term: 07/01/2021 – 06/30/2024

Total Value: \$332,825.40

**Renewal
\$110,941.80**

The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to exercise the second optional renewal and add the Priority of Contract Worker Position clause to the contract, as well as update the Period of Performance and Cost for Services. All other terms and conditions of the original contract remain the same. Mr. Maisel is a Contract Worker serving as a Managing Consultant for the Medicaid Management Information Systems Replacement Project and provides training services for Agency employees. Mr. Maisel is paid \$55.00 per hour.

Projected Budget for Life of the Contract: \$554,709.00

c. Supplier: Stephen Oshinsky

Contract #: 124279

Term: 07/01/2021 – 06/30/2024

Total Value: \$421,959.60

**Renewal
\$140,653.20**

The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to exercise the second optional renewal and adds the Priority of Contract Worker Position clause to the contract, as well as update the Period of Performance and Cost for Services. All other terms and conditions of the original contract remain the same. Mr. Oshinsky is a Contract Worker who performs project management services for the Agency's eligibility system. Mr. Oshinsky is paid \$70.00 per hour.

Projected Budget for Life of the Contract: \$703,266.00

d. Supplier: Aleeta Massey

Contract #: 0131785

Term: 07/01/2022 – 06/30/2024

Total Value: \$340,729.20

**Renewal
\$170,364.60**

The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal. Amendment One also updates the Period of Performance and Cost for Services. Ms. Massey is a Contract Worker who provides project management and budget coordination services to the Office of Information Technology. Ms. Massey is paid \$85.00 per hour.

Projected Budget for Life of the Contract: \$851,823.00

e. Supplier: Sally Harrison

Contract #: 124275

Term: 07/01/2021 – 6/30/2024

Total Value: \$362,536.80

**Renewal
\$120,845.60**

The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to exercise the second optional renewal and add the Priority of Contract Worker Position clause to the contract, as well as update the Period of Performance and Cost for Services. All other terms and conditions of the original contract remain the same. Ms. Harrison is a Contract Worker serving as the workforce modernization managing consultant. Ms. Harrison is paid \$60.00 per hour.

Projected Budget for the Life of the Contract: \$604,228.00

Staff Recommendation: OPSCR recommends approval of this request *as amended with the Total Value of \$204,487.36 on Item VII.B.7.a.*

Action: A motion was made by Mr. Morehead to approve the staff recommendation *as amended with the correction on Item VII.B.7.a of the Total Value, \$204,487.36.* The motion was seconded by Mr. McLeod and unanimously approved by all members present.

8. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Rotolo Consultants, Inc.

Contract #: 8200061282

Term: 04/01/2022 – 03/31/2025

Total Value: \$195,966.58

**Modification
(-) \$31,881.43**

Summary of Request: The term of the contract is three years with two optional one-year renewals. Amendment One has been submitted to remove certain scope requirements and decrease the spending authority to reflect the reduced scope. The Contractor provides lawn and landscaping services at the New Capitol and Governor's Mansion. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$336,605.26

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

9. Requesting Agency: Mississippi Department of Revenue

Supplier: Loomis Armored US, LLC

Contract #: 8200068265

Term: 06/01/2023 – 05/31/2027

Total Value: \$178,619.92

**New
\$178,619.92**

Summary of Request: The term of the contract is *four* years with *one* optional renewal. The Contractor will provide Armored Transportation and Cash Management Services to pick-up revenue collected at the Clinton, Hattiesburg, Hernando, and Gulf Coast District offices. The service will also include the purchase and maintenance of one (1) safe for each of the four (4) offices. The Contractor was selected through an Invitation for Bids (IFB) with one Respondent.

Staff Recommendation: OPSCR recommends approval of this request *with the amended Term of 06/01/2023 – 05/31/2027, four years with one optional renewal*, and is contingent upon receipt of the required Certificate of Insurance.

Projected Budget for Life of the Contract: \$178,619.92

Action: A motion was made by Mr. Katool to approve the staff recommendation *with the amended Term of 06/01/2023 – 05/31/2027, four years with one optional renewal*. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

10. Requesting Agency: Mississippi Department of Child Protection Services

Supplier: ComPsych Corporation

Contract #: 8200068334

Term: 07/01/2023 – 06/30/2026

Total Value: \$153,360.00

**New
\$153,360.00**

Summary of Request: The term of the contract is three years with two optional one-year renewals. The Contractor will provide a comprehensive Employee Assistance Program (EAP) to address the emotional and personal needs of all agency employees and their covered family members on an as-needed basis. The Contractor was selected through an Invitation for Bids (IFB) with two Respondents.

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

Projected Budget for Life of the Contract: \$255,600.00

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

11. Requesting Agency: Mississippi State Department of Health

Supplier: Perkin Elmer Genetics, Inc.

Contract #: 8200068477

Term: 07/01/2023 – 06/30/2026

Total Value: \$10,000,000.00

New

\$10,000,000.00

Summary of Request: The term of the contract is three years with one optional one-year renewal. The Contractor will provide newborn screening laboratory testing and reporting services for Mississippi birthed newborns. The Contractor was selected through a Request for Proposals (RFP) with one Respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$12,500,000.00

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

12. Requesting Agency: Mississippi State Department of Health

Supplier: Eurofins Eaton Analytical, LLC

Contract #: 8200068447

Term: 05/03/2023 – 05/02/2026

Total Value: \$560,000.00

New

\$560,000.00

Summary of Request: The term of the contract is three years with no optional renewal periods. The Contractor will provide laboratory analysis and reporting services of drinking water sample results for the 5th Unregulated Containment Monitoring Rule (UCMR5) and its components. The Contractor was selected through an Invitation for Bids (IFB) with four Respondents.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$560,000.00

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

13. Requesting Agency: Mississippi State Hospital

Term: 05/24/2023 - 05/23/2027

Total Value: \$1,040,000.00 (per contract)

New

\$1,040,000.00

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 three Respondents.

a. **Supplier:** Ashley Batastini, Ph. D.

Contract #: 8200068069

b. Supplier: David Gavel, Ph.D.
Contract #: 8200068080

c. Supplier: Gina Mire, Ph.D.
Contract #: 8200068081

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,300,000.00 (each contract)

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

14. Requesting Agency: Mississippi State Hospital

Supplier: Frederica Carson

Contract #: 10130849

Term: 07/01/2022 – 05/03/2023

Total Value: \$43,664.46

Termination
(-) \$52,431.54

Summary of Request: The term of the original contract was one year with no optional renewals. The Contract Worker provided nursing services and resigned effective March 10, 2023. Accordingly, the Agency issued a Stop Work Order effective March 19, 2023, and is now seeking to terminate the contract.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$43,664.46

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.

15. Requesting Agency: Ellisville State School at South Mississippi Regional Medical Center

Supplier: Precision Healthcare Staffing

Contract #: 8200062183

Term: 07/01/2022 – 6/30/2024

Total Value: \$200,000.00

Renewal
\$100,000.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal period. Amendment One updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same. The Contractor provides professional sitter services at the hospital. The Contractor is paid \$22.00 per hour for standard sitter services and \$28.00 per hour for COVID Positive patient sitter services.

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

Projected Budget for Life of the Contract: \$500,000.00

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

16. Requesting Agency: Ellisville State School at South Mississippi Regional Medical Center
Term: 7/1/2022 – 6/30/2024

1. Supplier: Sun Coast Investments LLC

Contract #: 8200062403

Total Value: \$160,800.00

**Renewal
\$80,400.00**

Summary of Request: The term of the contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal period and add additional termination language to the contract. The Contractor provides professional physician services. The Contractor will be paid \$5,500.00 per month to include on-call services for the Long Beach, MS campus and \$1,200.00 per month to include on-call services at the Poplarville Community Homes.

Projected Budget for Life of the Contract: \$402,000.00

2. Supplier: Stephen Schepens Medical LLC

Contract #: 8200062401

Total Value: \$124,800.00

**Renewal
\$62,400.00**

Summary of Request: The term of the contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal period and add additional termination language to the contract. The Contractor provides professional physician services. The Contractor is paid \$2,000 per month to include on-call services for each location, Biloxi and Gautier Community Homes, and \$1,200 per month to include on-call services for Wiggins Community Homes.

Projected Budget for Life of the Contract: \$312,000.00

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.

17. Requesting Agency: Ellisville State School

Term: 07/01/2023 – 06/30/2024

Total Value: \$101,879.96

**New
\$101,879.96**

Summary of Request: The term of the contract is one year with four optional one-year renewals. Ms. Reich and Ms. Russell are Physical Therapists whom the Agency has retained as Contract Workers. They will be paid \$65.00 per hour for professional services and an additional 7.65% for FICA each. The Contract Workers were selected through a Request for Application with two Respondents.

a. **Supplier:** Catharine Reich
Contract #: 10135041

b. **Supplier:** Mary Russell
Contract #: 10135044

Projected Budget for Life of the Contract: \$509,399.80

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. McLeod and unanimously approved by all members present.

18. Requesting Agency: Mississippi Department of Rehabilitation Services

Term: 08/08/2022 - 06/30/2024

Summary of Request: The term of each contract is approximately ten months and twenty-four days with four optional one-year renewals. Amendment One has been submitted to exercise the first optional one-year renewal. The Contractors provide medical and psychological consulting services to aid in disability determinations and will be paid the following unit rates established by the Agency: \$55.00 per continuing disability review (CDR) case and \$47.00 per non-CDR case for case rating and consultation; \$42.00 per CDR case and \$34.00 per non-CDR case for reviewing and signing pre-prepared assessments; \$5.00 per end line case review; and \$60.00 per hour for other activities. Amendment One updates the Period of Performance and Compensation clauses. All other terms and conditions of the original contracts remain the same.

a. **Supplier:** Carol E. Kossman, MD, PA

Contract #: 8200064234

Total Value: \$275,000.00

Projected Budget for the Life of the Contract: \$1,100,000.00

**Renewal
\$275,000.00**

b. **Supplier:** Jackson Psychological Group, PA

Contract #: 8200064236

Total Value: \$250,000.00

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

**Renewal
\$250,000.00**

c. **Supplier:** Hays Behavioral Health and Wellness Consultants, LLC

Contract #: 8200064238

Total Value: \$180,000.00

Projected Budget for the Life of the Contract: \$720,000.00

**Renewal
\$180,000.00**

Staff Recommendation: OPSCR recommends approval of this request.

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

19. Requesting Agency: Mississippi Department of Rehabilitation Services

Term: 07/01/2022 - 06/30/2024

Summary of Request: The term of each contract is one year with four optional one-year renewals. The Contract Workers are medical doctors and psychologists who provide expertise in making determinations on Social Security and Supplemental Security Income disability claims. Each Contract Worker will be compensated at unit rates established by the Agency for the various claims to be reviewed. Amendment One updates the Period of Performance and Compensation clauses. All other terms and conditions of the original contract remain the same.

a. Full-Time Medical Consulting

**Renewal
275,000.00**

Total Value of Each Contract is \$550,000.00, with the exceptions of VII.B.19.a.v, Madena J. Gibson, M.D.; and VII.B.19.a.vi, Glenn Edward James, M.D., whose contract total values are \$575,000.00 each.

- i. R. Eugene Bass, M.D.
Contract # 10130932
- ii. Alvin Brent, M.D.
Contract # 10130950
- iii. Donald Faucett, M.D.
Contract # 10130951
- iv. Laura Fincher, M.D.
Contract # 10130952
- v. Madena J. Gibson, M.D.
Contract # 10130953
- vi. Eva M. Henderson-Camara, M.D.
Contract # 10130957
- vii. Glenn Edward James, M.D.
Contract # 10130959
- viii. Byron Thomas Jeffcoat, M.D.
Contract # 10130960
- ix. Abe J. Malouf, Jr., M.D.
Contract # 10130961
- x. Tammy D. McGee, M.D.
Contract # 10130962
- xi. Louis J. Saddler, M.D.
Contract # 10130965
- xii. Ralph E. Sulser, M.D.

Contract # 10130974

xiii. Thomas S. Tapley, M.D.
Contract # 10130975

xiv. Glenda Scallorn, M.D.
Contract # 10130971

Projected Budget for the Life of Each Contract: \$1,375,000.00

b. Part-Time Medical Consulting

Total Value of Each Contract: \$275,000.00

**Renewal
\$137,500.00**

A completed Reemployment of PERS Service Retiree Certification/Acknowledgement (Form 4B) must be received from the Agency prior to final processing of these contracts.

i. Cherilyn Hebert, M.D.
Contract # 10130956

ii. Melinda Jackson, M.D.
Contract # 10130958

iii. Charulochana Subramony, M.D.
Contract # 10130973

Projected Budget for the Life of Each Contract: \$687,500.00

c. Full-Time Psychological Consulting

Total Value of Each Contract: \$360,000.00

**Renewal
\$180,000.00**

i. Angela Herzog, Ph.D.
Contract # 10130978

ii. James D. Herzog, Ph.D.
Contract # 10130979

iii. Janise A. Hinson, Ph.D.
Contract # 10130980

iv. Vicki L. Prosser, Ph.D.
Contract # 10130983

v. Bryman E. Williams, Ph.D.
Contract # 10130984

vi. Lisa B. Yazdani, Ph.D.
Contract # 10130985

vii. David D. Powers, Ph.D. _

Renewal

Contract # 10130982
Total Value: \$410,000.00

\$180,000.00

Projected Budget for the Life of Each Contract: \$900,000.00

d. Part-Time Psychological Consulting

Total Value of Each Contract: \$180,000.00

**Renewal
\$90,000.00**

A completed Reemployment of PERS Service Retiree Certification/Acknowledgement (Form 4B) must be received from the Agency prior to final processing of these contracts.

i. Amy Morgan Baskin, Ph.D.
Contract # 10130977

ii. Sheila Holmes, Ph.D.
Contract # 10130981

Projected Budget for the Life of Each Contract: \$450,000.00

Staff Recommendation: OPSCR recommends approval of this request, *as corrected with the Total Contract Values of \$575,000.00 each for VII.B.19.a.v, Madena J. Gibson, M.D.; and VII.B.19.a.vii, Glenn Edward James, M.D.*

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented *with the amended Total Contract Values of \$575,000.00 each for VII.B.19.a.v, Madena J. Gibson, M.D.; and VII.B.19.a.vii, Glenn Edward James, M.D.* The motion was seconded by Mr. McLeod and unanimously approved by all members present.

VIII. Other Business

A. Ms. Wray announced the next Regular PPRB Meeting will be June 7, 2023 at 9:00 a.m.

IX. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 7th of June, 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, May 3, 2023, 9:00 a.m. in
Conference Room 145
Woolfolk State Office Building



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting
 Wednesday, May 3, 2023
 9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

(Please Print)

NAME	OFFICE/DIVISION
Ashley Harrell	DFA/OPTFM
Clay Chastain	DFA/OET
Angela Cooper	DFA/OPSCR
Kimberly Burkse	DFA/OPSCR
Shirley Kelly	DFA/OPSCR
Brittney Thompson	DFA/OPSCR
E. Hammer	DFA/OPTFM
Ross Campbell	DFA/OPTFM
Aubrey Leigh Goodwin	EXECUTIVE
Kurt Dames	DFA/OPRA
James BRADSTON	DFA/OPTFM
Shirley Smith	OPTFM
Shanice Hudson	HGO
Steve Tucker	DFA/OPTFM
Shakira Fields	DFA/OPTFM
Kizzie Shorler	OPTFM
Lashun Smith	OPTFM
Cedra R. Kornbrack	DFA



PPRB
PUBLIC PROCUREMENT
REVIEW BOARD

PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting
Wednesday, May 3, 2023
9:00 a.m

GUEST ATTENDANCE SHEET

(Please Print)

NAME AND TITLE	AGENCY/ENTITY
Teselyn Funches Procurement Coordinator	MSDH
Karen Walters Environmental Admstr.	MSDH
Charles Shultis Environmental Admstr.	MSDH
Channon Cuevas Contract Analyst	ESS
Alie Lockhart Purchasing Chief	MSH
Sallie Sines Contracts Officer	MEMA
JOHN SYKES Procurement Officer	MDWFP
Terry McDell Area Admin	MDWFP
Ryan Miller Exec. Director	Accelerate MS
Garrett McInnis Reg. Dir. for Ext. Affairs	Accelerate MS
Lanny Lynch Procurement	MDES
Erica Greenwood Procurement Supervisor	MDOR
Alicia Harris CFO	MPB
Christopher Statkam MDC - Management Level	MDC
Trey Smith Budget Officer	MDC
Labrina McCowan Chief COO	UHC
Bo Blanks He is Bo Blanks	MSH
Charles Crawford Deputy Director OCN	OCN-MDE

Guest Attendance Continued

NAME AND TITLE

AGENCY/ENTITY

(Please Print)

Jeanette Crawford	DOM
Anita Evans	MSDH
Jim Craig	MSDH
Marshall Han	MSDH
Kimber Fulton	MDHS
Pete Smith	Exp. Resources
Josh Koegel	MDHS
Betsy M. Tates	MDE
Leyle Washington	MDE
Madrigue Carter	MDE
Theresa Abadie	OST
TERA FORD	HRC
Lashander Benjamin	HRC
Harris Van Buskirk	MOOT
Matt Messer	DFA
Anna Neel MPB	MPB
Iodd Dear	MS Board of Pharmacy
Susan Meloy	MS Board of Pharmacy
Avery Wee	MS Board of Pharmacy
Brad Estes	DOM
Sardame Smith DFA	MDCPS
Amelia Willis	
Hawley Robertson	LTH
Dakota Dale	MSDH
Hope Lacer	The Clay Firm
Emilce Brasell	Director of College Services
Tracee Bryant	MSDH Director Newborn Screening
Stacy Callender	MSDH/CAH
Tricia Shannon	MDA
Lee Shiday	MPRS
Jacob Black	DOM



**PUBLIC PROCUREMENT
REVIEW BOARD**

MEETING AGENDA

Wednesday, May 3, 2023

9:00 a.m.

Woolfolk Office Building, Room 145

- I. **Call to Order**
- II. **Approval of Minutes from the April 5, 2023 Public Procurement Review Board Meeting**
- III. **Approval of per diem and expenses for the May 3, 2023 meeting and for any additional expenses incurred prior to the June 7, 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. Petitions for Relief from Reverse Auction

1. Requesting Governing Authority: Mississippi Public Broadcasting (MPB)

Supplier: Unknown

Term: One-time purchase

Total Value: \$450,000.00 estimated

Summary of Request: MPB has requested an exemption from using the reverse auction process for procuring telecommunications equipment. This will include converting the eight tower sites to fiber. The equipment is highly technical in nature and difficult to procure even in the best of times. Reverse auctions would cost the State more money and delayed services. MPB thinks that the competitive sealed bid process should be utilized to procure the telecommunication equipment.

Staff Recommendation: OPTFM recommends approval of the exemption.

2. Requesting Governing Authority: Mississippi Department of Health (MSDH)

Supplier: Unknown

Term: One-time purchase

Total Value: \$446,712.00 estimated

Summary of Request: MSDH has requested an exemption from using the reverse auction process for the purchase of a mobile clinic. MSDH is requesting the exemption after a reverse auction was advertised and there were only two (2) vendors out of six (6) that responded. One bidder did not meet specifications. The other bidder did meet specifications but decided not to participate in the reverse auction. MSDH thinks the competitive sealed bid process should be utilized to procure the mobile clinic.

Staff Recommendation: OPTFM recommends approval of the exemption.

B. Consideration of Governing Authority Contracts for Board Action

1. Requesting Agency: Pascagoula-Gautier School District

Supplier: SHI International Corp.

Term: One-time purchase

Total Value: \$143,337.74

Summary of Request: Pascagoula-Gautier School District received an exemption from using reverse auction for an E-rate network infrastructure upgrade at the November 2, 2022 PPRB meeting and requested to utilize competitive sealed bidding. The District requests an exception to the MS Procurement Manual Section 3.106.22.5 for failure to obtain prior approval from the PPRB before issuing a request for proposals (RFP). The District utilized the RFP method including the evaluation metrics suggested by USAC which includes a rubric to choose lowest and best. The District received nine (9) proposals from four (4) different companies and wishes to award to SHI International Corp., which is not the lowest cost proposal but has been determined by the District to be the best proposal.

Staff Recommendation: OPTFM recommends granting of the exception and approval of the contract.

2. Requesting Agency: Pascagoula-Gautier School District

Supplier: CDW Government LLC

Term: One-time purchase

Total Value: \$60,333.45

Summary of Request: Pascagoula-Gautier School District received an exemption from using reverse auction for an E-rate network infrastructure upgrade at the November 2, 2022 PPRB meeting and requested to utilize competitive sealed bidding. The District requests an exception to the MS Procurement Manual Section 3.106.22.5 for failure to obtain prior approval from the PPRB before issuing a request for proposals (RFP). The District utilized the RFP method including the evaluation metrics suggested by USAC which includes a rubric to choose lowest and best. The District received ten (10) proposals from five (5) different companies and wishes to award to CDW Government LLC, which is not the lowest cost proposal but has been determined by the District to be the best proposal.

Staff Recommendation: OPTFM recommends granting of the exception and approval of the contract.

C. Consideration of State Agency Contracts for Board Action

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

Supplier: TraxPlus LLC

Contract #: 8200066251

Term: 12/7/2022 through 5/31/2023

Total Value: \$996,000.00

Summary of Request: MDOT completed the sealed bid process for the purchase of a motor grader. This contract was approved by PPRB on 12/7/2022. This is the first of nine (9) possible six (6) month extensions. The total quantity of units to be purchased by MDOT is not known. The minimum purchase is one (1) unit and the maximum purchase is four (4) units, with a value of \$249,000.00 each. This contract will not exceed sixty (60) months.

Staff Recommendation: OPTFM recommends approval of the contract extension.

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

Supplier: Kejr dba Geoprobe Systems

Contract #: 8200068133

Term: 5/5/2023 through 9/30/2023

Total Value: \$1,165,862.37

Summary of Request: MDOT completed the sealed bid process for the purchase of a geotechnical rotary drill rough terrain crawler carrier mounted. The initial term will be five (5) months and each extension will be six (6) months. The contract will not exceed sixty (60) months. The total quantity of units to be purchased is not known. The minimum purchase will be one (1) unit and the maximum purchase will be three (3) units.

Staff Recommendation: OPTFM recommends approval of the contract.

3. Requesting Agency: Mississippi Department of Corrections (MDOC)

Supplier: The Merchants Company

Contract #: 8200055290

Term: 3/1/2021 through 3/1/2024

Total Value: \$68,000,000.00

Summary of Request: MDOC conducted a reverse auction on December 3, 2020 for the procurement of food for inmates at fifteen (15) different correctional facilities. The contract was approved at the 2/3/2021 PPRB meeting with the total value of the contract being \$40,000,000.00 at a rate of \$2.45 per inmate per day. The contract allows up to a 5% increase in price annually. PPRB approved a 5% increase to this contract on 11/2/22 with the total amount of the contract being \$57,000,000.00 at a rate of \$2.57 per inmate per day. MDOC is now requesting approval for another 5% increase to the contract that would increase the total value of the contract to \$68,000,000.00 at a rate of \$2.70 per inmate per day.

Staff Recommendation: OPTFM recommends approval of the amendment.

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

Supplier: Vehicle Maintenance Program, Inc.

Contract #: 8200068295

Term: One-time Purchase

Total Value: \$7,422,100.00

Summary of Request: MSDH held a reverse auction on April 03, 2023 for multiple types of infant car seats and booster seats. Three (3) bidders were invited and one (1) participated. MSDH wishes to award to Vehicle Maintenance Program Inc.

Staff Recommendation: OPTFM recommends approval of the contract.

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

Supplier: Creative Bus Sales Inc.

Contract #: 8200066117

Term: 6/1/2023 through 11/30/2023

Total Value: \$7,422,100.00

Summary of Request: MDOT solicited bids for 6-passenger ADA mini-vans and the contract was approved by PPRB on December 7, 2022. MDOT is requesting approval of the first of nine (9) possible six (6) month extensions.

Staff Recommendation: OPTFM recommends approval of the contract extension.

D. Master Lease Purchase Proposed Equipment Acquisitions

1. Requesting Agency: Mississippi Department of Corrections (MDOC)

Master Lease Purchase: \$799,566.00

Term of Contract: Master Lease Purchase Series 2023A

Purchase Method: State Contract

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, MDOC is requesting authority to utilize the Master Lease Purchase Program to finance vehicles.

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

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

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

A. Consideration of BOB Contracts for Project Professionals

1. **Using Agency:** Alcorn State University
Project Number: GS# 101-332
Title: Math and Science Building Renovation
Location: Lorman, Mississippi
Budget: \$4,000,000.00
Funding Sources: HB 1353 (Regular Session 2022)
Professional Fee: C+ (estimated fees \$292,635.94)
Professional: Allred Stolarski Architects, PA (Ocean Springs, Mississippi)

Scope: Planning through the Warranty phase for the renovation of the math and science facility on the ASU main campus. This 62,700 square foot 3-story structure has not seen any significant improvements or modifications since its construction in 1997. The project's scope will include roof replacement, interior cosmetic repairs and classroom / laboratory / restroom improvements. This effort will also include mechanical, electrical, plumbing, and life safety system improvements as needed per code.

Note: The Professional was selected via a competitive qualification-based selection process.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon IHL Board approval, and the execution of completed Contracts.

2. **Using Agency:** Alcorn State University
Project Number: GS# 101-333
Title: Preplan Whitney Complex Renovation and Expansion
Location: Lorman, Mississippi
Budget: \$20,000,000.00
Funding Sources: HB 1353 (Regular Session 2022)
Professional Fee: C+ (estimated fees \$1,323,100.99)
Professional: Cooke Douglass Farr Lemons Architects + Engineers PA (Jackson, Mississippi)

Scope: Preplanning through the Design Development phase for the renovation and expansion of the David E. Whitney Health, Physical Education, and Recreation Complex and provide a new addition to the building for a wellness center expansion. Much of this 136,170 square foot structure has not seen any significant improvements or modifications since its construction in

1975. The original mechanical, electrical, and plumbing systems which serve the building have reached the end of their useful lifespan. This comprehensive effort will include reconfiguration of existing building spaces, aesthetic, and lighting improvements throughout, enhancing the arena to support various activities, locker and restroom improvements, natatorium renovations, a full roof replacement, new mechanical and plumbing systems, a new emergency power system, and sprinkler / fire alarm system improvements as needed per code requirements. The new wellness center addition's size and components will be determined during the Schematic Design phase.

Note: The Professional was selected via a publicly noticed competitive qualification-based selection process.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon IHL approval, and the execution of completed Contracts.

3. **Using Agency:** Coahoma Community College
Project Number: GS# 201-085
Title: Preplan New Female Dormitory
Location: Clarksdale, Mississippi
Budget: \$12,000,000.00
Funding Sources: SB 2971 (Regular Session 2021)
Professional Fee: C (estimated fees \$711,946.74)
Professional: Eley Guild Hardy Architects, PA (Biloxi, Mississippi)

Scope: Preplanning through the Design Development phase for the construction of a 45,000 square foot, 200-bed dormitory. This design effort will create suite-style housing for female occupants. It will include a central office and auxiliary spaces to support student interaction and study activities. This effort will include mechanical, electrical, plumbing, life safety systems and comply with ADA requirements as per code.

Note: Professional was selected via publicly noticed competitive qualification based selection process.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon the execution of completed Contracts.

4. **Using Agency:** Mississippi Delta Community College
Project Number: GS# 210-073
Title: New Men's Residence Hall
Location: Moorhead, Mississippi
Budget: \$19,901,000.00
Funding Sources: SB 2971 (Regular Session 2021); SB 3045 (Regular Session 2022); HB 1730 (Regular Session 2020); MDCC Funds
Professional Fee: C (estimated fees \$1,002,771.14)
Professional: Shafer-Zahner-Zahner, PLLC (Starkville, Mississippi)

Scope: Construction to accommodate for the erection of a new 42,375 square foot men's residence hall on the MDCC main campus.

Note: The Professional was selected as a continuation of a previous appointment for a directly related project at Mississippi Delta Community College which was procured via a publicly noticed competitive qualification-based selection process. MDCC requested to transfer the project to the BOB for management once it was discovered that the budget would increase substantially.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon the execution of completed Contracts.

5. **Using Agency:** Mississippi Department of Public Safety
Project Number: GS# 331-190
Title: DPS ARPA North MS ME Office
Location: Oxford, Mississippi
Budget: \$4,665,077.52
Funding Sources: Coronavirus State Fiscal Recovery Fund (ARPA)
Professional Fee: D+ (estimated fees \$353,962.99)
Professional: Hardy and Associates/Architect, PLLC (Biloxi, Mississippi)

Scope: Planning and construction through Warranty Phase of facilities to establish a new Medical Examiner's Office which will be around 5000 square feet in the northern region of the state. The Project will include renovations and improvements to space at the University of Mississippi's South Oxford Center. The Scope will include interior reconfigurations to provide administrative offices, autopsy/exam space, cooler storage and support spaces including furniture and equipment. Code compliance including life safety, energy and ADA will be included as well as modifications to mechanical, electrical, and plumbing systems.

Note: The Professional was selected via a publicly noticed competitive qualification-based selection process.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon the execution of completed Contracts.

B. Consideration of Agency Contracts for Project Professionals

1. **Using Agency:** Mississippi Department of Finance and Administration
(Office of Capitol Facilities)
Title: Architectural Consulting
Location: Jackson, Ridgeland, Meridian, Hattiesburg, Stennis Space Center and Biloxi, Mississippi
Budget: \$285,000.00 for initial three-year term
Funding Sources: Agency Funds
Professional Fee Type and Estimated Fee: \$285,000.00 for initial three-year term
(not to exceed \$95,000.00 per year)
Professional: Albert & Robinson Architects, PLLC (Hattiesburg, Mississippi)
Scope: Provide services at DFA buildings statewide consisting of facility inspection and reporting (\$70,000.00 per year) plus general architectural consulting on an as-needed hourly basis (not to exceed \$25,000.00 per year).

Note: Includes up to two optional one-year renewals, subject to PPRB approval. The Professional was selected as most highly qualified in accordance with a publicly noticed qualification-based selection process. Eight (8) proposals were received. Consistent with the BOB Planning and Construction Manual, three (3) firms were shortlisted, interviewed, and evaluated by a Selection Committee utilizing criteria identified in RFQ.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon the execution of completed Contracts.

- 2. Using Agency:** Mississippi Department of Finance and Administration
(Office of Capitol Facilities)
Title: Mechanical & Energy Consulting
Location: Jackson, Ridgeland, Meridian, Hattiesburg, Stennis Space Center and Biloxi, Mississippi
Budget: \$354,000.00 for initial three-year term
Funding Sources: Agency Funds
Professional Fee Type and Estimated Fee: \$354,000.00 for initial three-year term (not to exceed \$118,000.00 per year)
Professional: Engineering Resource Group, Inc. (Jackson, Mississippi)
Scope: Provide services at DFA buildings statewide consisting of energy management system monitoring (\$18,000.00 per year), utility consumption, monitoring, analysis and reporting (\$30,000.00 per year), system inspection and reporting (\$35,000.00 per year) plus general mechanical and energy consulting on an as-needed hourly basis (not to exceed \$35,000.00 per year).
Note: Includes up to two optional one-year renewals, subject to PPRB approval. The Professional was selected as most highly qualified in accordance with a publicly noticed qualification-based selection process. Two (2) proposals were received. Consistent with the BOB Planning and Construction Manual, two (2) firms were shortlisted, interviewed, and evaluated by a Selection Committee utilizing criteria identified in RFQ.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon the execution of completed Contracts.

C. Consideration of BOB Construction Contracts for Board Action

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

- 1. Using Agency:** University of Southern Mississippi
Project Number: GS# 108-296
Title: Criminal Justice Renovations
General Contractor: Hanco Corporation
Construction Days from Notice to Proceed [Time]: 720 days
Total Value at Award: \$14,371,000.00
Scope: Construction through Warranty of the 30,000 square foot renovation and addition of the former Kinesiology Building (Human Performance and Recreation Building) located on

the main campus of USM. This project includes internal space for instructional, lab, and office use for the School of Forensic Science and Security.

Note: This award for base bid and Alternate Number 1 is the lowest bid of 2 bids received.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon IHL Board approval, and the execution of completed Contracts.

2. **Using Agency:** Mississippi Delta Community College
Project Number: GS# 210-073
Title: New Men's Residence Hall
General Contractor: Flagstar Construction Company, Inc.
Construction Days from Notice to Proceed [Time]: 365 days
Total Value at Award: \$17,280,000.00

Scope: Construction to accommodate for the erection of a new 42,375 square foot men's residence hall on the MDCC main campus.

Note: This award for base bid is the second lowest bid of 3 bids received. The low bidder was declared nonresponsive for failure to list subcontractors on the bid form.

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval, contingent upon the execution of executable Contracts.

D. RPM New Leases

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

Lease #: 170-581-33A

Lessor: Chief Enterprises, LLC.

Term: 06-01-2023 thru 05-31-2033

Total Yearly Cost: \$47,040.00

Cost PSF: \$12.00 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 3,920

Previous Square Footage: N/A

Address of Property: 390 Legion Lane, Pontotoc, MS.

Purpose of Lease: This will be the Parole & Probation office for the Pontotoc/Pontotoc County area.

Note: This is a ten (10) year lease with no renewals. MDOC received one (1) response to the Request for Lease proposal.

Staff Recommendation: RPM recommends the approval of this lease.

2. Requesting Agency: Mississippi Board of Pharmacy

Lease #: 655-251-28A

Lessor: Mississippi Farm Bureau Federation

Term: 10-01-2023 thru 09-30-2028

Total Yearly Cost: \$171,963.00

Cost PSF: \$16.50 Inclusive

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 10,422

Previous Square Footage: N/A

Address of Property: 6311 Ridgewood Road, Jackson, MS.

Purpose of Lease: The MS Board of Pharmacy routinely hosts outside persons for training and engagement sessions. Recent training included a joint mock trial training with the Attorney General's office, Medicaid Fraud Unit, and compounding training with regional partners. Upcoming training includes pharmacist in charge, technician, and diversion related events. The Board hosts external stakeholders including education partners, state and federal regulatory agencies, pharmacy professional organizations, and key pharmacy practice leaders to obtain guidance on regulatory changes and professional initiatives. Lastly, the Board of Pharmacy partners with recovering professionals and makes space available to the MS Association of Recovering Pharmacists.

Note: This lease was advertised and ten (10) responses were received. This is a five (5) year lease with two (2) five-year (5) options to renew. The first renewal option is for \$182,385.00 per year or \$17.50 psf. The second renewal option is for \$192,807.00 per year or \$18.50 psf.

Staff Recommendation. RPM recommends the approval of this lease.

3. Requesting Agency: Mississippi State Department of Health

Lease #: 390-431-28A

Lessor: Petit Gulf, LLC.

Term: 05-04-2023 thru 05-03-2028

Total Yearly Cost: 57,000.00

Cost PSF: \$12.50 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 4,560

Previous Square Footage: N/A

Address of Property: 347 West Cherokee Street, Brookhaven, MS.

Purpose of Lease: MSDH plans to use the building for health-related classes and other community meetings.

Note: This lease was advertised three (3) times. Three (3) responses were eventually received on the third advertisement.

Staff Recommendation: RPM recommends the approval of this lease.

4. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-251-28D

Lessor: Mattiace Properties, Inc.

Term: 07-01-2023 thru 06-29-2028

Total Yearly Cost: \$107,770.56

Cost PSF: \$20.25 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 5,322

Previous Square Footage: N/A

Address of Property: 4400 Old Canton Road, Jackson, MS.

Purpose of Lease: This property will house the Office of Workforce Development (Accelerate Mississippi). The Office of Workforce Development will utilize this space as the forward-facing statewide office for engagement with economical developers, education partners, state agencies, and other organizations. Office operations will be housed in this space, and flexible space will be used for collaborative planning and training sessions to strengthen Mississippi's future workforce.

Note: This is a five (5) year lease with no renewals. This lease was advertised twice. Five (5) responses were received during the last advertisement.

Staff Recommendation: RPM recommends the approval of this lease.

E. RPM Succeeding Leases

1. Requesting Agency: Mississippi State Department of Health

Lease #: 390-251-28A

Lessor: Jackson Medical Mall Foundation

Term: 05-03-2023 thru 04-30-2028

Total Yearly Cost: \$270,711.96

Cost PSF: \$13.00 Inclusive

Previous Cost PSF: \$13.00 Inclusive

Total Space per Occupant: N/A

Federal Funds:

Square Footage Proposed: 20,824

Previous Square Footage: 11,966

Address of Property: 350 Woodrow Wilson Blvd., Jackson, MS.

Purpose of Lease: This is an addition of space as well as a succeeding lease request. 8,858 square feet will be added to the existing space of 11,966 square feet at the Jackson Medical Mall. Due to the increased rate of HIV/STD in the State the CDC has issued a grant that will be used to enhance the efforts of MSDH in the effort to battle the ongoing increase of cases. The employees that were addressing the COVID-19 emergency will now focus their attention on the health services needed with HIV/STD. The Jackson Medical Mall offers a unique

situation of combined services supplied by the Hinds County Board of Health and MSDH, all co-located within the same building.

Note: This is a five (5) year lease with no renewals.

Staff Recommendation: RPM recommends the approval of this lease.

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-151-28A

Lessor: Lakehurst Development

Term: 06-01-2023 thru 05-31-2028

Total Yearly Cost: \$18,000.00

Cost PSF: \$9.00 + Utilities & Janitorial

Previous Cost PSF: 9.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 2,000

Previous Square Footage: N/A

Address of Property: 217 South Extension Street, Hazlehurst, MS.

Purpose of Lease: This will be the Parole & Probation office for the Hazlehurst/Copiah County area.

Note: This is a five (5) year lease with no renewals. MDOC has been at this location since 06-01-2020.

Staff Recommendation: RPM recommends the approval of this lease.

F. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Revenue

Lease #: 800-381-28A

Lessor: Allred Investments, LLC.

Term: 07-01-2023 thru 06-30-2028

Total Yearly Cost: \$42,000.00

Previous Yearly Cost: \$42,000.00

Cost PSF: \$12.00 + Utilities & Janitorial

Previous Cost PSF: \$12.00 + Utilities & Janitorial

Total Space per Occupant: 116

Federal Funds: 0%

Square Footage Proposed: 3,500

Previous Square Footage: 3,500

Address of Property: 900 Highway 19 South, Meridian, MS.

Purpose of Lease: This is the East Central Regional Office for MDOR.

Note: This is a five (5) year lease with no renewals. MDOR has been at this location since 02-01-2015.

Staff Recommendation: RPM recommends the approval of this lease.

G. RPM Land Leases

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

Lease #: 899-241-26A (Little Biloxi WMA)

Lessor: Weyerhaeuser Company

Term: 07-01-2023 thru 06/30/2026

Total Yearly Cost: \$51,243.75 first year

Cost per Acre: \$9.24 per acre first year

Previous Cost per Acre: \$ 8.29 per year

Total Space per Occupant: N/A

Federal Funds: 0%

Total Acres Proposed: 5,545.86

Address of Property: Pearl River County, Mississippi. As described in attachment "A" in the lease contract.

Purpose of Lease: This lease will be for the purpose of establishing, operating, and maintaining the land as a state Wildlife Management Area for public hunting, fishing, and other outdoor recreation.

Note: This is a three (3) year lease. The rates for year 2 and 3 are:

2nd year rental rate \$9.52 per acre or \$52,796.59 per year.

3rd year rental rate \$9.81 per acre or \$54,404.89 per year.

Any changes in acreage leased must be approved by PPRB.

Staff Recommendation: RPM recommends the approval of this lease.

2. **Requesting Agency:** Mississippi Department of Wildlife Fisheries & Parks

Lease #: 899-552-26A (Wolf River WMA)

Lessor: Weyerhaeuser Company

Term: 07-01-2023 thru 06/30/2026

Total Yearly Cost: \$95,434.86 first year

Cost per Acre: \$9.37 per acre first year

Previous Cost per Acre: \$ 8.29 per year

Total Space per Occupant: N/A

Federal Funds: 0%

Total Acres Proposed: 10,185.15

Address of Property: Pearl River County, Mississippi. As described in attachment "A" in the lease contract.

Purpose of Lease: This lease will be for the purpose of establishing, operating, and maintaining the land as a state Wildlife Management Area for public hunting, fishing, and other outdoor recreation.

Note: This is a three (3) year lease. The rates for year 2 and 3 are:

2nd year rental rate \$9.79 per acre or \$99,712.62 per year.

3rd year rental rate \$10.22 per acre or \$104,092.23 per year.

Any changes in acreage leased must be approved by PPRB.

Staff Recommendation: RPM recommends the approval of this lease.

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

A. Petition for Relief from Competitive Sealed Bidding

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

RFx Number: 3180002010

Procurement Request: Request for Qualifications

Anticipated Term: Four Years with one-optional one year renewal

Anticipated Contract Amount: \$3,000,000.00

Summary of Request: The Agency seeks professional services to assist the Public Assistance staff with managing and administrating the Public Assistance (PA) Program for the final few projects and sole remaining subrecipient for FEMA-1604, Hurricane Katrina. The State requires professional services to ensure that the last remaining projects under construction comply with statutory and regulatory mandates regarding technical issues related to interpreting and implementing Scopes of Work for the final Project Worksheets and issues associated with the replacement of infrastructure in Biloxi, MS, by Hurricane Katrina. The Agency contends the use of an Invitation for Bids (IFB) to procure this service is not advantageous because the Agency needs flexibility to award the contract based on experience and price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Management factors weighted at 50%, and Cost (Price) factors weighted at 50%

Staff Recommendation: OPSCR recommends approval of this request.

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

RFx Number: 3180002021

Procurement Request: Request for Qualifications

Anticipated Term: 1 year with 2 optional one-year renewals

Anticipated Contract Amount: \$171,000.00

Summary of Request: The Mississippi Department of Education is seeking two or more Contractors to update the Mississippi Recipes for Success (MRS) database and ensure the Agency's compliance with USDA FNS Nutrition Standards. The selected contractors will revise the MRS database and maintain a state-approved nutrient analysis program. The Agency contends the use of an Invitation for Bids (IFB) to select a contractor is neither practicable nor advantageous because the Agency is setting the price. The Agency also needs to evaluate based on experience and qualifications. Offerors will be evaluated on Cost factors weighted at 35% and Management factors weighted at 65%. Pursuant to Miss. Code Ann. § 31-7-413(2)(iii), the Agency requests to evaluate Cost factors openly.

Staff Recommendation: OPSCR recommends approval of this request.

B. Consideration of Contracts for Board Action

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

Supplier: Catalis Regulatory and Compliance, LLC

Contract #: 8200067847

Term: 07/01/2023 - 06/30/2027

New

Total Value: \$4,250,000.00

\$4,250,000.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will serve as Records Administrator for the Mississippi Prepaid Affordable College Tuition (MPACT) Program and the Mississippi Affordable College Savings (MACS) Program and will provide comprehensive services including investment, records administration, customer service and marketing. The Contractor was selected through a Request for Proposals with one Respondent. The College Savings of Mississippi Board will meet in early May to approve this contract. Proof of that approval must be received prior to final processing of the contract.

Staff Recommendation: OPSCR recommends approval of this request, contingent upon receipt of regulatory board's approval.

Projected Budget for Life of the Contract: \$5,500,000.00

2. Requesting Agency: Mississippi State Hospital

Supplier: John Elgin Wilkaitis, MD

Contract #: 10134898

Term: 07/01/2023 - 06/30/2025

New

Total Value: \$823,680.00

\$823,680.00

Summary of Request: The term of this contract is two years with no option to renew. Dr. Wilkaitis is a Contract Worker and will provide adult psychiatric services at Whitfield Medical Surgical Hospital, Jaquith Nursing Home, Oak Circle Center, and other divisions of Mississippi State Hospital. The Contractor was selected through a Request for Applications (RFA) and was the sole Respondent.

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

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

3. Requesting Agency: Mississippi State Hospital

Term: 07/01/2023 – 06/30/2024

New

Total Value of Each Contract: \$96,096.00

\$480,480.00

Summary of Request: The term of these contracts is one year with no option to renew. These are Registered Nurses whom the Agency has retained as Contract Workers; they will supervise care and treatment of all residents at Whitfield Medical Surgical Hospital, Jaquith Nursing Home, Oak Circle Center, and other divisions of Mississippi State Hospital. They will be paid \$42.00 per hour for nursing services and an additional 10% for FICA each. The Contract Workers were selected through a Request for Application with six Respondents. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-101.04.1 Request for Applications because same committee did not evaluate all applicants. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement as all applicants were awarded a contract.

a. Supplier: Teresa Veasley

Contract #: 10134979

- b. **Supplier:** Anitra Bullock
Contract #: 10134980
- c. **Supplier:** Trista Sparkman
Contract #: 10134981
- d. **Supplier:** Sharron King
Contract #: 10134983
- e. **Supplier:** Jasmyn Allen
Contract #: 10134990

Projected Budget for Life of Each Contract: \$96,096.00

Staff Recommendation: OPSCR recommends approval of this request.

4. Requesting Agency: Mississippi State Hospital

Supplier: Fredetria Carson

Contract #: 10134982

Term: 07/01/2023 - 06/30/2024

Total Value: \$96,096.00

**New
\$96,096.00**

Summary of Request: The term of this contract is one year with no option to renew. The Contractor is a Registered Nurse whom the Agency has retained as a Contract Worker; she will supervise care and treatment of all residents at Whitfield Medical Surgical Hospital, Jaquith Nursing Home, Oak Circle Center, and other divisions of Mississippi State Hospital. She will be paid \$42.00 per hour for nursing services and an additional 10% for FICA. The Contractor was selected through a Request for Applications (RFA) with two Respondents.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$96,096.00

5. Requesting Agency: Mississippi Development Authority

Supplier: Hammons & Associates

Contract #: 8200068353

Term: 05/03/2023 - 12/31/2024

Total Value: \$600,000.00

**New
\$600,000.00**

Summary of Request: The term of the contract is one year and eight months with no option to renew. The Contractor will conduct historical research and use the information gathered to create trail markers for the Mississippi Freedom, Blues, Writers and Country Music trails programs. The Contractor was declared to be a sole source provider by the Agency due to the necessity of using the Contractor's copyrighted design in order to maintain marker consistency already established throughout the State.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$600,000.00

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

Supplier: Dana Brown & Associates, Inc.

Contract #: 8200068493

Term: 05/04/2023 - 10/31/2024

Total Value: \$145,700.00

**New
\$145,700.00**

Summary of Request: The term of the contract is one year and six months with four optional one-month renewals. The Contractor will provide consulting services for the Statewide Comprehensive Outdoor Recreation Plan (SCORP) for the State of Mississippi. A SCORP, approved by the National Park Service, is required for the State to remain eligible for federal grants and financial assistance. The Contractor was selected through a Request for Proposals with two Respondents.

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

Projected Budget for Life of the Contract: \$145,700.00

7. Requesting Agency: Mississippi Division of Medicaid

Summary of Request: The Agency has submitted one-year renewals for five Contract Workers. Each Contract Worker is paid an hourly rate, as outlined below, not to exceed 1,840 hours annually. The Agency will pay a fringe rate of 7.65% and up to \$2,000.00 for travel expenses per contract year for each Contract Worker.

a. Supplier: Brett Brown

Contract #: 133695

Term: 11/03/2022 – 06/30/2024

Total Value: \$201,903.66

**Renewal
\$120,845.60**

The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal. Amendment One also updates the Period of Performance and Cost for Services clauses. All other terms and conditions of the original contract remain the same. Mr. Brown analyzes data for the Agency's managed care and fee-for-service programs, analyzes data in the Agency's clinical data registry, and assists with troubleshooting claims processing and other data issues. Mr. Brown is paid \$60.00 per hour.

Projected Budget for Life of the Contract: \$564,440.46

b. Supplier: Nick Maisel

Contract #: 124276

Term: 07/01/2021 – 06/30/2024

Total Value: \$332,825.40

**Renewal
\$110,941.80**

The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to exercise the second optional renewal and add the Priority of Contract Worker Position clause to the contract, as well as update the Period of Performance and Cost for Services. All other terms and conditions of the original contract remain the same. Mr. Maisel is a Contract Worker serving as a Managing Consultant for the Medicaid Management Information Systems Replacement Project and provides training services for Agency employees. Mr. Maisel is paid \$55.00 per hour.

Projected Budget for Life of the Contract: \$554,709.00

- c. **Supplier:** Stephen Oshinsky
Contract #: 124279
Term: 07/01/2021 – 06/30/2024
Total Value: \$421,959.60

Renewal
\$140,653.20

The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to exercise the second optional renewal and adds the Priority of Contract Worker Position clause to the contract, as well as update the Period of Performance and Cost for Services. All other terms and conditions of the original contract remain the same. Mr. Oshinsky is a Contract Worker who performs project management services for the Agency's eligibility system. Mr. Oshinsky is paid \$70.00 per hour.

Projected Budget for Life of the Contract: \$703,266.00

- d. **Supplier:** Aleeta Massey
Contract #: 0131785
Term: 07/01/2022 – 06/30/2024
Total Value: \$340,729.20

Renewal
\$170,364.60

The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first optional renewal. Amendment One also updates the Period of Performance and Cost for Services. Ms. Massey is a Contract Worker who provides project management and budget coordination services to the Office of Information Technology. Ms. Massey is paid \$85.00 per hour.

Projected Budget for Life of the Contract: \$851,823.00

- e. **Supplier:** Sally Harrison
Contract #: 124275
Term: 07/01/2021 – 6/30/2024
Total Value: \$362,536.80

Renewal
\$120,845.60

The term of the original contract was one year with four optional one-year renewals. Amendment Two has been submitted to exercise the second optional renewal and add the Priority of Contract Worker Position clause to the contract, as well as update the Period of Performance and Cost for Services. All other terms and conditions of the original contract remain the same. Ms. Harrison is a Contract Worker serving as the workforce modernization managing consultant. Ms. Harrison is paid \$60.00 per hour.

Projected Budget for the Life of the Contract: \$604,228.00

Staff Recommendation: OPSCR recommends approval of this request.

8. **Requesting Agency:** Mississippi Department of Finance and Administration
Supplier: Rotolo Consultants, Inc.
Contract #: 8200061282
Term: 04/01/2022 – 03/31/2025
Total Value: \$195,966.58

Modification
(-) \$31,881.43

Summary of Request: The term of the contract is three years with two optional one-year renewals. Amendment One has been submitted to remove certain scope requirements and decrease the spending authority to reflect the reduced scope. The Contractor provides lawn and landscaping services at the New Capitol and Governor's Mansion. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$336,605.26

9. Requesting Agency: Mississippi Department of Revenue

Supplier: Loomis Armored US, LLC

Contract #: 8200068265

Term: 06/01/2023 – 05/31/2028

Total Value: \$178,619.92

**New
\$178,619.92**

Summary of Request: The term of the contract is five years with no optional renewals. The Contractor will provide Armored Transportation and Cash Management Services to pick-up revenue collected at the Clinton, Hattiesburg, Hernando, and Gulf Coast District offices. The service will also include the purchase and maintenance of one (1) safe for each of the four (4) offices. The Contractor was selected through an Invitation for Bids (IFB) with one Respondent.

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

Projected Budget for Life of the Contract: \$178,619.92

10. Requesting Agency: Mississippi Department of Child Protection Services

Supplier: ComPsych Corporation

Contract #: 8200068334

Term: 07/01/2023 – 06/30/2026

Total Value: \$153,360.00

**New
\$153,360.00**

Summary of Request: The term of the contract is three years with two optional one-year renewals. The Contractor will provide a comprehensive Employee Assistance Program (EAP) to address the emotional and personal needs of all agency employees and their covered family members on an as-needed basis. The Contractor was selected through an Invitation for Bids (IFB) with two Respondents.

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

Projected Budget for Life of the Contract: \$255,600.00

11. Requesting Agency: Mississippi State Department of Health

Supplier: Perkin Elmer Genetics, Inc.

Contract #: 8200068477

Term: 07/01/2023 – 06/30/2026

Total Value: \$10,000,000.00

**New
\$10,000,000.00**

Summary of Request: The term of the contract is three years with one optional one-year renewal. The Contractor will provide newborn screening laboratory testing and reporting services for Mississippi birthed newborns. The Contractor was selected through a Request for Proposals (RFP) with one Respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$12,500,000.00

12. Requesting Agency: Mississippi State Department of Health

Supplier: Eurofins Eaton Analytical, LLC

Contract #: 8200068447

Term: 05/03/2023 – 05/02/2026

Total Value: \$560,000.00

**New
\$560,000.00**

Summary of Request: The term of the contract is three years with no optional renewal periods. The Contractor will provide laboratory analysis and reporting services of drinking water sample results for the 5th Unregulated Containment Monitoring Rule (UCMR5) and its components. The Contractor was selected through an Invitation for Bids (IFB) with four Respondents.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$560,000.00

13. Requesting Agency: Mississippi State Hospital

Term: 05/24/2023 - 05/23/2027

Total Value: \$1,040,000.00 (per contract)

**New
\$1,040,000.00**

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 three Respondents.

a. **Supplier:** Ashley Batastini, Ph. D.

Contract #: 8200068069

b. **Supplier:** David Gavel, Ph.D.

Contract #: 8200068080

c. **Supplier:** Gina Mire, Ph.D.

Contract #: 8200068081

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,300,000.00 (each contract)

14. Requesting Agency: Mississippi State Hospital

Supplier: Frederica Carson

Contract #: 10130849

Term: 07/01/2022 – 05/03/2023

Total Value: \$43,664.46

**Termination
(-) \$52,431.54**

Summary of Request: The term of the original contract was one year with no optional renewals. The Contract Worker provided nursing services and resigned effective March 10, 2023. Accordingly, the Agency issued a Stop Work Order effective March 19, 2023, and is now seeking to terminate the contract.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$43,664.46

15. Requesting Agency: Ellisville State School at South Mississippi Regional Medical Center

Supplier: Precision Healthcare Staffing

Contract #: 8200062183

Term: 07/01/2022 – 6/30/2024

Total Value: \$200,000.00

**Renewal
\$100,000.00**

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal period. Amendment One updates the Period of Performance and Consideration clauses. All other terms and conditions of the original contract remain the same. The Contractor provides professional sitter services at the hospital. The Contractor is paid \$22.00 per hour for standard sitter services and \$28.00 per hour for COVID Positive patient sitter services.

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

Projected Budget for Life of the Contract: \$500,000.00

16. Requesting Agency: Ellisville State School at South Mississippi Regional Medical Center

Term: 7/1/2022 – 6/30/2024

1. Supplier: Sun Coast Investments LLC

Contract #: 8200062403

Total Value: \$160,800.00

**Renewal
\$80,400.00**

Summary of Request: The term of the contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal period and add additional termination language to the contract. The Contractor provides professional physician services. The Contractor will be paid \$5,500.00 per month to include on-call services for the Long Beach, MS campus and \$1,200.00 per month to include on-call services at the Poplarville Community Homes.

Projected Budget for Life of the Contract: \$402,000.00

2. Supplier: Stephen Schepens Medical LLC

Contract #: 8200062401

Total Value: \$124,800.00

**Renewal
\$62,400.00**

Summary of Request: The term of the contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal period and

add additional termination language to the contract. The Contractor provides professional physician services. The Contractor is paid \$2,000 per month to include on-call services for each location, Biloxi and Gautier Community Homes, and \$1,200 per month to include on-call services for Wiggins Community Homes.

Projected Budget for Life of the Contract: \$312,000.00

Staff Recommendation: OPSCR recommends approval of this request.

17. Requesting Agency: Ellisville State School

Term: 07/01/2023 – 06/30/2024

Total Value: \$101,879.96

**New
\$101,879.96**

Summary of Request: The term of the contract is one year with four optional one-year renewals. Ms. Reich and Ms. Russell are Physical Therapists whom the Agency has retained as Contract Workers. They will be paid \$65.00 per hour for professional services and an additional 7.65% for FICA each. The Contract Workers were selected through a Request for Application with two Respondents.

a. **Supplier:** Catharine Reich
Contract #: 10135041

b. **Supplier:** Mary Russell
Contract #: 10135044

Projected Budget for Life of the Contract: \$509,399.80

Staff Recommendation: OPSCR recommends approval of this request.

18. Requesting Agency: Mississippi Department of Rehabilitation Services

Term: 08/08/2022 - 06/30/2024

Summary of Request: The term of each contract is approximately ten months and twenty-four days with four optional one-year renewals. Amendment One has been submitted to exercise the first optional one-year renewal. The Contractors provide medical and psychological consulting services to aid in disability determinations and will be paid the following unit rates established by the Agency: \$55.00 per continuing disability review (CDR) case and \$47.00 per non-CDR case for case rating and consultation; \$42.00 per CDR case and \$34.00 per non-CDR case for reviewing and signing pre-prepared assessments; \$5.00 per end line case review; and \$60.00 per hour for other activities. Amendment One updates the Period of Performance and Compensation clauses. All other terms and conditions of the original contracts remain the same.

a. **Supplier:** Carol E. Kossman, MD, PA
Contract #: 8200064234

Total Value: \$275,000.00

Projected Budget for the Life of the Contract: \$1,100,000.00

**Renewal
\$275,000.00**

b. **Supplier:** Jackson Psychological Group, PA
Contract #: 8200064236

Total Value: \$250,000.00
Projected Budget for the Life of the Contract: \$1,000,000.00

Renewal
\$250,000.00

- c. **Supplier:** Hays Behavioral Health and Wellness Consultants, LLC
Contract #: 8200064238
Total Value: \$180,000.00
Projected Budget for the Life of the Contract: \$720,000.00

Renewal
\$180,000.00

Staff Recommendation: OPSCR recommends approval of this request.

19. Requesting Agency: Mississippi Department of Rehabilitation Services
Term: 07/01/2022 - 06/30/2024

Summary of Request: The term of each contract is one year with four optional one-year renewals. The Contract Workers are medical doctors and psychologists who provide expertise in making determinations on Social Security and Supplemental Security Income disability claims. Each Contract Worker will be compensated at unit rates established by the Agency for the various claims to be reviewed. Amendment One updates the Period of Performance and Compensation clauses. All other terms and conditions of the original contract remain the same.

- a. **Full-Time Medical Consulting**
Total Value of Each Contract: \$550,000.00

Renewal
\$275,000.00

- i. R. Eugene Bass, M.D.
Contract # 10130932
- ii. Alvin Brent, M.D.
Contract # 10130950
- iii. Donald Faucett, M.D.
Contract # 10130951
- iv. Laura Fincher, M.D.
Contract # 10130952
- v. Madena J. Gibson, M.D.
Contract # 10130953
- vi. Eva M. Henderson-Camara, M.D.
Contract # 10130957
- vii. Glenn Edward James, M.D.
Contract # 10130959
- viii. Byron Thomas Jeffcoat, M.D.
Contract # 10130960
- ix. Abe J. Malouf, Jr., M.D.
Contract # 10130961

- x. Tammy D. McGee, M.D.
Contract # 10130962
- xi. Louis J. Saddler, M.D.
Contract # 10130965
- xii. Ralph E. Sulser, M.D.
Contract # 10130974
- xiii. Thomas S. Tapley, M.D.
Contract # 10130975
- xiv. Glenda Scallorn, M.D.
Contract # 10130971

Projected Budget for the Life of Each Contract: \$1,375,000.00

- b. Part-Time Medical Consulting** **Renewal**
Total Value of Each Contract: \$275,000.00 **\$137,500.00**
 A completed Reemployment of PERS Service Retiree Certification/Acknowledgement (Form 4B) must be received from the Agency prior to final processing of these contracts.

- i. Cherilyn Hebert, M.D.
Contract # 10130956
- ii. Melinda Jackson, M.D.
Contract # 10130958
- iii. Charulochana Subramony, M.D.
Contract # 10130973

Projected Budget for the Life of Each Contract: \$687,500.00

- c. Full-Time Psychological Consulting** **Renewal**
Total Value of Each Contract: \$360,000.00 **\$180,000.00**

- i. Angela Herzog, Ph.D.
Contract # 10130978
- ii. James D. Herzog, Ph.D.
Contract # 10130979
- iii. Janise A. Hinson, Ph.D.
Contract # 10130980
- iv. Vicki L. Prosser, Ph.D.
Contract # 10130983

- v. Bryman E. Williams, Ph.D.
Contract # 10130984
 - vi. Lisa B. Yazdani, Ph.D.
Contract # 10130985
 - vii. David D. Powers, Ph.D.
Contract # 10130982
Total Value: \$410,000.00
- Renewal
\$180,000.00**

Projected Budget for the Life of Each Contract: \$900,000.00

- d. **Part-Time Psychological Consulting**
Total Value of Each Contract: \$180,000.00
- Renewal
\$90,000.00**
- A completed Reemployment of PERS Service Retiree Certification/Acknowledgement (Form 4B) must be received from the Agency prior to final processing of these contracts.

- i. Amy Morgan Baskin, Ph.D.
Contract # 10130977
- ii. Sheila Holmes, Ph.D.
Contract # 10130981

Projected Budget for the Life of Each Contract: \$450,000.00

Staff Recommendation: OPSCR recommends approval of this request.

VIII. Other Business

- A. **Next Regular PPRB Meeting June 7, 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):

\$6,237,832.50

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

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

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

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

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

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

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

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

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

Attachment B

OPTFM

Sole Source Purchases

Public Procurement Review Board
 OPTFM Sole Source Contracts
 Calendar Year 2023

Calendar Year 2023 Total (to date): **\$3,733,776.79**
 SOLE SOURCE Contracts Reported May 3, 2023

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

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2023

SOLE SOURCE Contracts Reported April 5, 2023

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

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2023

SOLE SOURCE Contracts Reported March 1, 2023

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

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2023

SOLE SOURCE Contracts Reported Feb 1, 2023

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

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

SOLE SOURCE Contracts Reported Jan 4, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008628	DPS	CMI INC	NEW	INTOXILYZER 8000 PARTS	\$210,000.00	1/1/2023	12/31/2023
8800008626	MSU	NIKON INSTRUMENTS INC	NEW	NIKON DS-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
Total Reported in Dec 2022:					\$1,089,441.42		

Attachment C

OPTFM

Staff Approvals

Public Procurement Review Board
OPTFM Staff Approvals
May-23

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200056667	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	MODIFICATION	\$13,034.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055875	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	MODIFICATION	\$13,050.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200056665	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	MODIFICATION	\$13,050.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055873	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	MODIFICATION	\$29,857.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068391	ALCORN STATE UNIVERSITY	JASCO INC.	SPECTROGRAPH	NEW	\$94,565.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200068126	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	NEW	\$10,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067033	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	NEW	\$16,528.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068109	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	NEW	\$24,592.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067042	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	NEW	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068127	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	NEW	\$25,504.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068120	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	NEW	\$8,456.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068109	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	NEW	\$24,592.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200066739	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	MODIFICATION	\$12,976.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068171	MS STATE UNIVERSITY	SKYDIO, INC.	12 DRONES	NEW	\$99,520.80	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200068183	MS STATE HOSPITAL	CAREFUSION SOLUTIONS, LLC	PHARMACY SUPPLY SYSTEM	NEW	\$399,180.00	PURCHASE FROM GPO	UNDER THE \$500,000.01 THRESHOLD
8200067185	MS DEPARTMENT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIER RENTAL	NEW	\$15,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067036	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	NEW	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067035	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	NEW	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067034	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	NEW	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067041	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	NEW	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067040	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	NEW	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068127	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	NEW	\$25,504.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067187	MS DEPARTMENT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIER RENTAL	NEW	\$15,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200066989	MS DEPARTMENT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIER RENTAL	NEW	\$15,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD

8200067331	MS DEPARTMENT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIER RENTAL	NEW	\$15,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068245	MS DEPARTMENT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIER RENTAL	NEW	\$24,304.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068284	MS FORESTRY COMMISSION	FORESTRY SUPPLIERS	BACKPACK PUMPS	NEW	\$116,050.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200068288	MS STATE UNIVERSITY	VIRTEK VISION USA, INC.	LASER PROJECTOR	NEW	\$151,755.21	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200068289	MS STATE UNIVERSITY	ENERGY SYSTEMS SOUTHEAST, LLC	GENERATOR	NEW	\$170,450.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200067039	MS DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	NEW	\$10,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067065	MS DEPARTMENT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIER RENTAL	NEW	\$15,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068034	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COPIER RENTAL	MODIFICATION	\$10,634.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600002803	ELLISVILLE STATE SCHOOL	MCKESSON MEDICAL-SURGICAL	NUTRITIONAL SUPPLEMENTS	MODIFICATION	\$76,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200068335	UMMC	WS ACQUISITIONS, LLC	SIX (6) DEPLOYABLE EMERGENCY RESPONSE SHELTERS	NEW	\$498,620.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200068532	USM	NORTHTEKUSA, INC.	ACCUSTIC DOPPLER CURRENT PROFILERS	NEW	\$149,932.00	PO	UNDER THE \$500,000.01 THRESHOLD
8200068527	DPS	MIDSOUTH UNIFORM & SUPPLY CO	UNIFORMS	NEW	\$128,790.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200067854	DPS	AXON ENTERPRISE INC	CONDUCTED ELECTRICAL WEAPONS	NEW	\$212,595.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
4600002870	DPS	TWA HOLDING LLC	COMMODITIES, EQUIPMENT AND SERVICES NOT COVERED BY STATE CONTRACT	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600002862	DPS	JACKSON MAC HAIK CDJR, LTD	JEEP AUTOMOTIVE PARTS	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8900002202	DPS	THE SOUTHERN CONNECTION POLICE SHOP	GLOCK 34 GEN4 MOS	NEW	\$15,085.50	COMPETITIVE BID WITH TRADE IN	UNDER THE \$500,000.01 THRESHOLD
8200068467	DPS	SPIE WALK & SONS INC	UNIFORMS	NEW	\$175,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900001353	MDOT	PUCKETT RENT- HATTIESBURG	EQUIPMENT RENTAL	MODIFICATION	\$950,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900002180	MDOT	GULF MATERIAL SALES LLC	ATTENUATOR PARTS	MODIFICATION	\$175,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900002181	MDOT	STRIPING SERVICE AND SUPPLY LLC	ATTENUATOR PARTS	MODIFICATION	\$175,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900001671	MDOT	CROWN USA INC.	PAVEMENT MARKING MATERIALS	MODIFICATION	\$485,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900001906	MDOT	APAC MISSISSIPPI INC	CRUSHED AGGREGATES	MODIFICATION	\$200,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900001683	MDOT	NUTRIEN AG SOLUTIONS	HERBICIDES	MODIFICATION	\$1,400,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200067707	ELLISVILLE STATE SCHOOL	JONES COUNTY MEDICAL SUPPLIES INC	WHEELCHAIRS, PARTS, SEATING SYSTEMS, ACCESSORIES AND LABOR	NEW	\$500,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
Total Reported April 2023					\$6,088,499.11		

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 April 17, 2023

03/18/2023 - 04/17/2023

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Bid Award - GC	102-287 Union Boiler Replacement (EMER)	Delta State University	Remove and replace hot water boilers, hot water pumps, expansion tank and air separator. Install new VFDs for hot water pumps at H. L. Nowell Union on the Cleveland campus of Delta State University.	Yes	3	GC001	Acy Mechanical, LLC	4/5/2023	\$343,600.00	180

Bid Award - GC Total 1

Total count: 1

Quote Award -GC

BoB-AD-080: Staff Approvals - PP

PPRB April 17, 2023

03/18/2023 - 04/17/2023

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
502-032 Interior Renovations	Mississippi Industries for the Blind	Planning through warranty phase of quote to replace an Heater unit located in the bandoleer sewing room of the MIB facility in Jackson, MS.	PP008	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	3/31/2023	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
343-113 Equine Center Repairs	Fair Commission (Department of Agriculture and Commerce)	Planning through warranty phases of the structural repairs to the building walls, stairs, handrails and arena walls at the Equine Center.	PP002	Boggan & Vaughan Architects PLLC	4/4/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
106-265 Campus Roofing	Mississippi Valley State University	Planning through construction administration, as funds permit, for the reroofing of various buildings located on the MVSU main campus.	PP002	Shafer-Zahner-Zahner, PLLC	3/30/2023	Professional appointed as a continuation of previous selection (Statutory Exemption)	C	
377-005 JOC-General R&R	Stennis Space Center (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for repair work on the existing DI Tank System.	JP003	Allred Stolarski Architects, PA	4/4/2023	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
110-102 JOC-General R&R	University of Southern Mississippi - Gulf Coast Research Laboratory	Planning through warranty for Invertebrate Growout II Demolition at University of Southern Mississippi - Gulf Coast Research Laboratory.	JP005	McCarty Architects Professional Association	3/30/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
507-059 JOC-General R&R	Mississippi Veterans Affairs	Planning through Construction and Warranty phases for the repair and improvements to irrigation at the Mississippi VA Memorial Cemetery in Newton, Mississippi.	JP002	Allred Stolarski Architects, PA	3/23/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
507-059 JOC-General R&R	Mississippi Veterans Affairs	Planning through Construction and Warranty phases for sitework in the vicinity of the Waters of the United States (WOUS) at the VA Memorial Cemetery in Newton, MS.	JP003	Neel-Schaffer, Inc. - Hattiesburg (Jackson, Mississippi, through the Office listed herein)	4/5/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
619-039 Park Renovations	Roosevelt State Park	Planning through warranty phase(s) to expedite exterior park cabin renovations at Roosevelt State Park.	PP002	Boggan & Vaughan Architects PLLC	4/14/2023	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
110-105 ARPA Infr. - Water Trans. - Dist.	University of Southern Mississippi - Gulf Coast Research Laboratory	Planning through warranty phase for the Water Transmission and Distribution at University of Southern Mississippi - Gulf Coast Research Laboratory, Ocean Springs, Mississippi	JP001	Machado-Patano, PLLC	4/5/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
522-063 JOC - Stone County Shelter Fencing	State Department of Health	Planning through Construction and Warranty phases for the installation of fencing around the State Medical Needs Shelter in Stone County, Mississippi.	JP001	Allred Stolarski Architects, PA	4/13/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
640-019 Concessions Renovations	Mississippi Museum of Natural Science	To include planning through warranty on a Concessions R&R project at the Mississippi Museum of Natural Science in Jackson, MS	PP001	Boggan & Vaughan Architects PLLC	3/21/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
345-019 Miscellaneous Repairs	Mississippi Agriculture & Forestry Museum - National Agricultural Aviation Museum (DAC)	Planning through Construction Document and Warranty Phase to renovate and update various meeting room facilities on the campus of the Mississippi Agriculture and Forestry Museum.	PP001	Shafer-Zahner-Zahner, PLLC	3/21/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
624-014 Cabins Renovation	Wall Doxey State Park	Planning through Construction Administration and Warranty for Park Cabins and Cottages, patio and picnic areas etc.	PP001	ArchitectureSouth, P.A.	4/6/2023	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	

412-201 ARPA Infr. - Waste Coll. & Conv.	Mississippi State Hospital	Planning through the warranty phase of the ARPA-funded repairs and improvements to waste collection and conveyance..	PP001	Pickering Firm, Inc.-Flowood (Memphis, Tennessee, through the Office listed herein)	4/4/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C
102-280 ARPA Infr. - Waste Coll. & Conv.	Delta State University	Planning through Construction and Warranty phases for repairs and improvements to wastewater systems on the campus of Delta State University in Cleveland, MS.	PP001	W. L. Burle Engineers, P.A. - Greenville	3/27/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
208-066 ARPA Infr. - Waste Coll. & Conv.	Jones County Junior College	Planning through warranty phase for the New Waste Water Collection and Conveyances at Jones County Junior College, Ellisville, MS.	PP001	Neel-Schaffer, Inc. - Hattiesburg (Jackson, Mississippi, through the Office listed herein)	3/27/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
411-129 ARPA Mitigation	East Mississippi State Hospital	Planning through Warranty of such improvements and replacements to HVAC systems and associated equipment to improve ventilation systems, upgrades of plumbing fixture valves and controls.	PP001	Corbett Legge & Associates, PLLC	3/31/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
211-070 ARPA Infr. - Water Storage	Mississippi Gulf Coast Community College	Planning through warranty phase for the New Water Storage Tank to prevent microbiological contamination from entering the distribution system at Mississippi Gulf Coast Community College, Perkinston, MS	PP001	Neel-Schaffer, Inc. - Hattiesburg (Jackson, Mississippi, through the Office listed herein)	3/21/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
320-074 ARPA Infr. - WGCF Waste Coll. & Conv.	Department of Corrections	Planning through warranty for replacement/repairs of the wastewater sewage grinder, piping, pump stations, and force mains.	JP001	Neel-Schaffer, Inc. - Ridgeland (Jackson, Mississippi, through the Office listed herein)	4/6/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
214-079 ARPA Infr. - Waste Coll. & Conv.	Pearl River Community College	Planning through warranty phase for the New Waste Water Collection and Conveyances at Pearl River Community College, Poplarville, MS.	PP001	Dungan Engineering, P.A.	3/28/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
312-124 ARPA Infr. - Waste Coll. & Conv.	Oakley Youth Development Center (Division of Youth Services) (Department of Human Services)	Planning through warranty phase for Waste Water Collection and Conveyance and related issues on the Oakley Youth Development campus.	PP001	Neel-Schaffer, Inc. - Jackson (Jackson, Mississippi, through the Office listed herein)	3/31/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+
507-062 Preplan New Nursing Home - Rankin	Mississippi Veterans Affairs	Total Building Commissioning through Schematic Design phase for a new 100 private bed nursing home for veterans to be located in Rankin County.	CP001	Commissioning & Green Building Solutions, Inc.	3/31/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	D (Cx)
208-069 ARPA Infr. - Water Trans. & Dist.	Jones County Junior College	Planning through warranty phase for the New Water Transmission and Distribution at Jones County Junior College, Ellisville, MS.	PP001	Neel-Schaffer, Inc. - Hattiesburg (Jackson, Mississippi, through the Office listed herein)	3/29/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+

Count: 23

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

PPRB April 17, 2023

Bid and Quote Awards /
Amount: between 0 to
2999999

03/18/2023 - 04/17/2023

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	350-024 Space Utilization Program	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of a Desk, Credenza and Bridge for Bureau of Building, Grounds and Real Property Management, 501 N. West Street, Suite 1401B, Office 1420, Jackson, MS 39201. State Contract #8200062921.	Yes	1	FE031	8200062921	Office Innovations, Inc.	4/10/2023	\$4,231.15
	350-024 Space Utilization Program	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of a chair for the Bureau of Building, Grounds and Real Property Management, 501 N. West Street, Office 1420, Jackson, MS 39201. State Contract #8200063532.	Yes	1	FE032	8200063532	Office Innovations, Inc.	4/10/2023	\$777.78

Quote Award - FE

Total Count 2

BoB-AD-080: Staff Approvals - MAGIC

03/18/2023 - 04/17/2023

PPRB April 17, 2023

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT OF ARCHIVES & HISTORY	CNTR	1475-22-C-CNTR-00020	1/12/2022	12/31/9999	4,125,619.27	CANGELOSI WARD GENERAL CONTRACTORS,	CONSTRUCTION - OTHER	3/29/2023	PPRB approved this change order at it's March 1, 2023 CO#2 (AM580363 03/29/2023 10:27:41 CST) approval of change order 1 increasing contrac
MS DEPT ENVIRONMENTAL QUALITY	CNTR	1470-22-C-CNTR-00063-V002	7/1/2022	5/31/2023	4,277,850.00	Rigid Constructors, LLC	CONSTRUCTION - OTHER	3/21/2023	attachment of executed CO#1 (AM580363 03/21/2023 12:44:57 CST) Approval of change order 1 extending project days by 74 days due to low riv
MS AUTHORITY FOR EDUCATION	CNTR	1247-22-C-CNTR-00105-V001	3/30/2022	6/30/2023	365,186.92	Technical Services Group, Inc.	CONSTRUCTION - OTHER	3/31/2023	approval of Change Order 1 adding \$13,954.24 to contract amount. (AM580363 03/31/2023 08:27:35 CST) approval of award to base bid 2 (AM580
EAST MS STATE HOSPITAL	CNTR	3372-23-C-CNTR-00014	4/11/2023	4/9/2024	198,458.00	Southern Exteriors Fence Co	CONSTRUCTION - OTHER	4/12/2023	approval of award for base bid (AM580363 04/12/2023 15:19:57 CST)
MS DEPT OF MILITARY	SOLC	1701-22-C-SOLC-00019	4/22/2022	12/31/2023	3,417,017.55	CENTURY CONSTRUCTION GROUP INC	CONSTRUCTION - BUILDING	3/29/2023	approval of change order number 4 increasing contract amount by \$33,885.60 (AM580363 03/29/2023 10:49:03 CST) approval of Change Order 3 ad
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00032	9/26/2022	12/1/2023	615,540.00	CONERLY CONSTRUCTION INC	CONSTRUCTION - BUILDING	3/22/2023	approval of CO#1 increasing contract amount by \$6,540.00 due to latent conditions of repairing wood rot at bottom of columns, installing gutters, repl
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00006	3/27/2023	12/30/2024	886,000.00	JAY VAN COMPANY	CONSTRUCTION - BUILDING	3/31/2023	approval of award for base bid (AM580363 03/31/2023 08:34:38 CST)

Total count: 7

Attachment E

OPSCR

Emergency Contracts

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

**Calendar Year 2023 Total:
\$15,104,823.47**

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

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

Emergency Contracts Reported April 5, 2023								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002500	Mississippi Department of Child Protection Services	Youth Villages Inc	Therapeutic Placement	New	\$500,000.00	\$500,000.00	2/17/2023	2/16/2024
8400002472	Mississippi Department of Child Protective Services	The Devereux Foundation	Therapeutic Placement	New	\$1,072,370.00	\$1,072,370.00	1/30/2023	1/29/2024
Total Emergency Contract Actions Reported in April 2023:					\$1,572,370.00			

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

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

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

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

Emergency Contracts
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
Total Emergency Contract Actions Reported in January 2023: \$1,800,000.00								

Attachment F

OPSCR

Sole Source Contracts

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

No Sole Source Contracts to Report in January - May 2023

Contract #	Agency	Contractor	Service	Action	Amount	Start Date	End Date
Total Reported in Calendar Year 2023: \$0.00							

Attachment G

OPSCR

Staff Approvals

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

Staff Approvals Reported May 3, 2023							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200066473	Mississippi Department of Child Protective Services	Youth Villages Inc	Therapeutic Placement	New	\$73,800.00	Multiple Contracts	7-102.01
8200068070	Mississippi Department of Mental Health	Health Management Associates, Inc.	Behavior Health	Technical	\$0.00	Technical	7-110.01
8200066892	Mississippi Department of Agriculture and Commerce	Waste Management of MS, Inc	Waste Management	Technical	\$0.00	Technical	7-110.01
8200066335	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	Modification	\$0.00	Statutory Exemption	3- 503.02.3(d)
8200066338	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066336	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200064044	Mississippi Department of Public Safety	Erin Barnhart	Forensic Pathologist	Modification	(\$175,000.00)	Statutory Exemption	3-101.02(h)/ 27-104-7

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

8200066335	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	Modification	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200066337	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	Modification	\$500,000.00	Statutory Exemption	3-503.02.3(d)
8200066338	Mississippi Veterans Affairs	Infiniti Healthcare Services	Nursing	Modification	\$500,000.00	Statutory Exemption	3-503.02.3(d)
8200060069	Mississippi Public Service Commission	Harper Rains Knighr & Com PA	Accounting	Modification	\$0.00	Statutory Exemption	3-101.02(h)
8200054771	Mississippi Public Service Commission	Harper Rains Knighr & Com PA	Accounting	Modification	\$0.00	Statutory Exemption	3-101.02(h)
8200067723	Mississippi Veterans Affairs	Swetman Security Services, Inc	Security	New	\$900,000.00	Statutory Exemption	3- 503.02.3(d)
8200067775	Mississippi Veterans Affairs	Secure Nursing Care, LLC	Nursing	Modification	\$74,000.00	Statutory Exemption	7-110.01
8200064700	Mississippi Department of Public Safety	Dead Man's Hand Forensic Consulting LLC	Forensic Pathologist	Modification	\$50,000.00	Statutory Exemption	3-101.02(h)/ 27-104-7

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

8200064713	Mississippi Department of Public Safety	Forensic Autopsy & Consulting Services	Forensic Pathologist	Modification	\$25,000.00	Statutory Exemption	3-101.02(h)/ 27-104-7
8200064668	Mississippi Department of Finance and Administration	Horne LLP	Accounting	New	\$900,000.00	Statutory Exemption	3- 503.02.3(d)
8200067723	Mississippi Veterans Affairs	Swetman Security Services, Inc	Security	Modification	\$74,000.00	Statutory Exemption	7-110.01
8200067775	Mississippi Veterans Affairs	Secure Nursing Care, LLC	Nursing	Modification	\$58,287.60	PVL	3-208.02
8200061197	Mississippi Department of Human Services	Safe Security, Inc	Security	Modification	\$3,047,441.78	Statutory Exemption	3-101.02(b)
Total Reported in May 2023:					\$6,327,529.38		

OPSCR Staff Approval Authority Granted by PPRB

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

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

Attachment H

Quarterly Report
Emergency Contracts

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

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

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

**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 Services Long Term Care Facilities	New	\$1,000,000.00	5/24/2022	5/24/2023
10133101	Mississippi State Hospital	Dr. Marshall Belaga	Psychiatrist Substance Use Services	New	\$222,640.00	8/16/2022	6/30/2023
10133278	Mississippi State Hospital	John Elgin Wilkaitis	Psychiatrist Male Patients	New	\$136,620.00	8/16/2022	6/30/2023
8400002063	Mississippi Veterans Affairs	Johnson Staffing Agency, LLC dba Nurses Care Staffing	Nurses	Modification	\$100,000.00	12/16/2021	12/15/2022
Total Reported in October 2022:					\$9,331,129.10		

**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, LLC dba Nurses Care Staffing	Nurses	Modification	\$180,000.00	12/16/2021	12/15/2022
Total Reported in September 2022:					\$99,319,545.92		

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
Total Reported in August 2022: \$10,157,768.22							

**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
Total Reported in July 2022:					\$10,516,163.55		

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
Total Reported in June 2022:					\$3,755,000.00		

**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
Total Reported in May 2022:					\$8,030,249.40		

**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
Total Reported in April 2022:					\$12,920,755.00		

**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
Total Reported in March 2022:					\$7,306,455.00		

**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
Total Reported in February 2022:					\$19,901,000.00		

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

Calendar Year 2022 Total (to date):

\$29,243,906.25

Emergency Contracts Reported November 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	
8400002386	USM	CHILL CO.	SIX (6) MONTH RENTAL OF AN 500 TON AIR COOLED CHILLER	NEW	\$198,000.00	10/11/2022	
4400004492	MDWFP	CANNON CCN	3 CHEVY TAHOE SSV	NEW	\$139,797.00	10/11/2022	
4400004508	DPS	DONALSON CDJR	16 DODGE DURANGOS	NEW	\$684,592.00	9/30/2022	
4400004506	DPS	MIKE SMITH CD	2 DODGE DURANGOS	NEW	\$96,732.00	9/30/2022	
8400002383	MDOT	CREATIVE BUS SALES	17 PASSENGER ADA BUS	NEW	\$2,839,928.00	9/27/2022	
Total Reported in October 2022:					\$4,602,734.00		

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

Calendar Year 2022 Total (to date):

\$29,243,906.25

Emergency Contracts Reported November 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	
8400002386	USM	CHILL CO.	SIX (6) MONTH RENTAL OF AN 500 TON AIR COOLED CHILLER	NEW	\$198,000.00	10/11/2022	
4400004492	MDWFP	CANNON CCN	3 CHEVY TAHOE SSV	NEW	\$139,797.00	10/11/2022	
4400004508	DPS	DONALSON CDJR	16 DODGE DURANGOS	NEW	\$684,592.00	9/30/2022	
4400004506	DPS	MIKE SMITH CD	2 DODGE DURANGOS	NEW	\$96,732.00	9/30/2022	
8400002383	MDOT	CREATIVE BUS SALES	17 PASSENGER ADA BUS	NEW	\$2,839,928.00	9/27/2022	
Total Reported in October 2022:					\$4,602,734.00		

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

Calendar Year 2022 Total (to date):

\$24,641,172.25

Emergency Contracts Reported Oct 5, 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	PLASTER	NEW	\$29,166.00	8/29/2022	
4400004463	MS DEPT OF PUBLIC SAFETY	ROYALS POWER SERVICES LLC	RENTAL AND LABOR FOR GENERATOR	NEW	\$24,502.40	8/26/2022	
Total for Report					\$64,368.40		

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Attachment I

Quarterly Report
Sole Source Contracts

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

No New Sole Source Contracts to Report in November 2022

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

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

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

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

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2022

SOLE SOURCE Contracts Reported Oct 1, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008513	UNIVERSITY OF MS	S CORPORATION	NEW	ADA RAMP COMPONENTS	\$8,290.00	9/16/2022	9/15/2023
8800008512	UMMC	MICROBRIGHTFIELD, INC	NEW	VESSLUCIDA 360	\$21,447.00	9/16/2022	9/15/2023
8800008514	UNIVERSITY OF MS	MEDITOUCHUSA	NEW	TUTOR ROBOTIC PERTURBATIONN SYSTEM	\$91,500.00	9/16/2022	9/15/2023
8800008515	UNIVERSITY OF MS	SYNDAVER LABS, INC.	NEW	ANATOMY MODEL BUNDLE	\$86,219.00	9/16/2022	9/15/2023
8800008511	MSU	SAFE SITTER INC	NEW	TRAIN THE TRAINER TRAINING MATERIALS	\$6,815.00	9/15/2022	9/14/2023
8800008500	MS DEPT OF INSURANCE	CHEVRON PHILLIPS CHEMICAL CO LLC	NEW	TRAINING FUEL	\$43,275.00	9/13/2022	12/30/2022
8800008491	MDOT	MARK RITE LINES EQUIPMENT	NEW	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
Total Reported in Sept 2022:					\$844,678.49		

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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
Total Reported in Aug 2022:					\$269,096.37		

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SOLE SOURCE Contracts Reported Aug 2, 2022

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

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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	KULITSEMICONDUCTOR PRODUCTS, INC.	NEW	(17) PRESSURE SENSORS	\$40,359.00	5/19/2022	5/18/2023
8800008300	UNIVERSITY OF MS	GUIDELINE GEO AMERICAS, INC	NEW	TERRAMETER LS2 SYSTEM	\$69,602.00	5/18/2022	5/17/2023
Total Reported in July 2022:					\$559,541.97		

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SOLE SOURCE Contracts Reported June 2, 2022

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008293	MSU	ALPHA M.O.S. AMERICA, INC.	NEW	ELECTRONIC TONGUE 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
Total Reported in June 2022:					\$1,054,092.72		

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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
Total Reported in May 2022:					\$875,244.00		

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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
Total Reported in April 2022:					\$1,125,205.60		

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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
Total Reported in March 2022:					\$402,570.04		

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SOLE SOURCE Contracts Reported February 2, 2022

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

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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	ALLENTOWN LLC	NEW	SPECIAL VENTILATION RACKS/HOUSING FOR RESEARCH RODENTS	\$67,350.00	12/1/2021	11/23/2022
8800008061	MSU	REDONDO OPTICS INC	NEW	FAESENSE-M400-1X12 FOUR CHANNEL ACOUSTIC EMISSION (AE) INTERROGATOR AND ACCOMPANYING SOFTWARE	\$15,805.00	11/30/2021	11/29/2022
8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC.	MODIFICATION	HIV TEST KITS	\$227,386.60	11/23/2021	11/11/2022
Total Reported in January 2022:					\$1,426,440.45		