



MEETING MINUTES
Wednesday, July 5, 2023

Board Members: Rita Wray, Chair
David Russell, Vice Chair
Billy Morehead
Norman McLeod
Liz Welch

Board Members Absent: Norman Katool

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



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting
Wednesday, July 5, 2023
9:00 a.m

GUEST ATTENDANCE SHEET

(Please Print)

NAME AND TITLE	AGENCY/ENTITY
Natasha Myers Attorney	DOR
Takesha Darby	MDOC
Richard Cameron	Dom
Monique Corlies	MDE
Kenya Johnson	MDE
Aranch Diaz	BFC
Benjie Purser	BRC
Terril Adams	DFA
Toselyn Funches	MSDH
Erica Greenwald	DOR
Nyla Kendrick	DOR
Matthew Day	BEFL
Brian Daniel	MDA
Samuel Coe	MDHS
Lee Shirley	MPRS
CINDY FREEMAN	MDOC
Chris Skates	MDOC
Harris VanBuskirk	MDOT

Guest Attendance Continued

NAME AND TITLE

AGENCY/ENTITY

(Please Print)

Amanda Watson

MSH

Bo Blum

MSH

PE Smith

CR

Jeanette Crawford

DOM

Kayla McKeon

DOM

Jennifer Grant

DOM

Kim Levitt

EMSH

Anne Hillis

MSH

Rachelle Richardson

MDHS

Jo Settle

MSH

Howie Chapman

Capitol Region

I. Call to Order

The meeting was called to order by Vice Chair David Russell.

II. Approval of Minutes from the June 7, 2023 Public Procurement Review Board Meeting

Action: Mr. Morehead made a motion to approve the Minutes from the June 7, 2023 PPRB Meeting as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

III. Approval of per diem and expenses for the July 5, 2023 meeting and for any additional expenses incurred prior to the August 2, 2023 meeting

Action: A motion was made by Mr. McLeod to approve per diem and expenses for the June 7, 2023 meeting and for any additional expenses incurred prior to the July 5, 2023 meeting. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

IV. Reports

Ms. Wray entered during the presentation of Item IV.A.

A. OPTFM Emergency Purchases Reported to the Board

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

B. OPTFM Sole Source Purchases Reported to the Board

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

C. OPTFM Staff Approvals Reported to the Board

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

D. BOB Staff Approvals Reported to the Board

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

E. OPSCR Emergency Contracts Reported to the Board

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

F. OPSCR Sole Source Contracts Reported to the Board

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

G. OPSCR Staff Approvals Reported to the Board

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

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

A. Consideration of State Agency Contracts for Board Action

1. Requesting Agency: Mississippi Department of Revenue (MDOR)

Supplier: Dri-Stick Decal Corporation

Contract #: 8200069259

Term: 10/1/2023 through 9/30/2028

Total Value: \$545,000.00

Summary of Request: MDOR solicited sealed bids to obtain permanent and temporary disability placards for individuals with disabilities for the Motor Vehicles Division. MDOR received three (3) responses. Two (2) bids were deemed nonresponsive and MDOR wishes to award to Dri-Stick Decal Corporation.

Staff Recommendation: OPTFM recommends approval of the contract.

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

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

Supplier: Ed's Supply Co., Inc.

Contract #: 8200069127

Term: 7/5/2023 through 1/5/2024 with six (6) optional six (6) month renewals

Total Value: \$533,980.84

Summary of Request: MDOC solicited competitive sealed bids for the purchase of a minimum of four (4) and a maximum of fourteen (14) condensing units and a minimum of eight (8) and a maximum of sixteen (16) evaporator units. They received one (1) bid and wish to award to Ed's Supply Co., Inc.

Staff Recommendation: OPTFM recommends approval of the contract.

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

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

Supplier: G&S Holdings, LLC., Equipment Inc., H&E Equipment Services, Herc Equipment Rental, Lyle Machinery, Puckett Rents, RentSmart Equipment Rental, Scott Equipment, Sunbelt Rentals, TraxPlus, United Rentals, Vermeer Midsouth Inc.

Contract #: 8900002260, 8900002262, 8900002280,

8900002281, 8900002271, 8900002270, 8900002283, 8900002264, 8900002265,

8900002263, 8900002272, 8900002263

Term: 7/1/2023 through 6/30/2024 with two (2) possible twelve (12) month extensions

Total Value: \$1,280,000.00 (\$85,000.00, \$50,000.00, \$300,000.00, \$35,000.00, \$100,000.00, \$375,000.00, \$125,000.00, \$50,000.00, \$50,000.00, \$50,000.00, \$35,000.00, \$25,000.00)

Summary of Request: MDOT solicited competitive sealed bids for the rental of equipment. MDOT wishes to award to all that respond. These contracts allow MDOT to meet temporary and emergency equipment needs while eliminating the need to make large equipment purchases and incur maintenance costs. To determine the lowest cost, the time of work, equipment required, and equipment availability must be known.

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.

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

Supplier: Transportation South, Inc.

Contract #: 8200069338

Term: 7/5/2023 through 6/30/2024

Total Value: \$12,849,300.00

Summary of Request: MDOT solicited competitive sealed bids for the procurement of zero (0) to one hundred (100) 17-passenger ADA Buses. One (1) bid was received and MDOT wishes to award to Transportation South, Inc. The contract is for one (1) year with four (4) possible twelve (12) month extensions not to exceed a total contract term of sixty (60) months. This contract will be available to MDOT, other state agencies, and governing authorities.

Staff Recommendation: OPTFM recommends approval of the contract.

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

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

Supplier: TESCO Specialty Vehicles, LLC

Contract #: 8200069263

Term: One-time purchase

Total Value: \$395,500.00

Summary of Request: MSDH received an exemption from reverse auction on 5/3/23 for the purchase of a mobile clinic. They advertised for competitive sealed bids for the purchase and received three (3) bids. One (1) vendor did not meet specifications and MSDH wishes to award to the lowest bidder TESCO Specialty Vehicles, LLC.

Staff Recommendation: OPTFM recommends approval of the contract.

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

B. Master Lease Purchase Proposed Equipment Acquisitions

1. **Requesting Agency:** East Mississippi State Hospital (EMSH)

Master Lease Purchase: \$81,404.95

Term of Contract: Next Available Master Lease Series 2023B

Purchase Method: Mississippi Department of Information Technology Services
Express Products List

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, EMSH is requesting authority to utilize the Master Lease Purchase Program to finance a document scanning system.

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

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

C. Request for Exemption from Regulation

1. **Requesting Agency:** University of Mississippi Medical Center (UMMC)

Scope of Request: Exemption to Chapter 8, "Disposal of Personal Property," Section 8.101.01.2 of the Procurement Manual

Purchase Method: Group Purchasing Organization (GPO)

Comments: UMMC is requesting an exemption below for the period of July 1, 2023, through June 30, 2024, to the requirements of the regulations of Chapter 8 "Disposal of Personal Property", Section 8.101.01.2, which requires advertising of certain personal property which becomes surplus to the agency or is obsolete or inoperable, but still has a residual value. Agencies must determine whether the value of the trade-in exceeds \$1,000.00, in which case quotes are required. Property with an estimated value of over \$5,000.00 must be advertised.

Since UMMC has authority to purchase through a GPO and is exempt from bid requirements, they are asking to be exempt regarding the disposal advertising requirements as well. This will enable them to trade-in items on the GPO without having to bid separately for the sale of those items which have a residual value of greater than \$1,000.00.

Staff Recommendation: OPTFM recommends approval of this 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.

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

A. RPM New Leases

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

Lease #: 725-412-26A

Lessor: Regional Rehabilitation, Inc.

Term: 08-01-2023 thru 07-31-2026

Total Yearly Cost: \$96,000.00

Cost PSF: \$2.28 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 80%

Square Footage Proposed: 42,193

Previous Square Footage: N/A

Address of Property: 913 Pegram Drive, Tupelo, MS.

Purpose of Lease: This is a counseling and administrative office for MDRS. AbilityWorks also has a large presence in this location fulfilling seven (7) business contracts from businesses in the area. There is also training equipment supplied by Toyota for use by MDRS clients.

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

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 Child Protection Services

Lease #: 867-251-33A

Lessor: Madated, LLC.

Term: 07-05-2023 thru 06-30-2033

Total Yearly Cost: \$2,223,222.48

Cost PSF: \$12.68 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: 417

Federal Funds: 40%

Square Footage Proposed: 175,333

Previous Square Footage: N/A

Address of Property: 750 N. State Street, Jackson, MS.

Purpose of Lease: This is the home office for Child Protection Services.

Note: On April 19, 2023, Governor Reeves signed into law House Bill 1149, which establishes the Mississippi Department of Child Protective Services (MDCPS) as its own distinctive state agency, separate and apart from the Mississippi Department of Human Services (MDHS). MDHS terminated its lease with Madated, LLC at 750 N. State Street as allowed under Section 9 of the lease contract. MDCPS requests a waiver of the advertisement requirements found in Section 300.8(4) of the State Leasing Manual and PPRB approval to continue the lease with Madated, LLC. since the offices are already established at the 750 N. State Street Location. MDCPS also requests a waiver of the Space

Utilization Guidelines required by Section 300.13. This is a ten (10) year lease with the graduated rates listed below and one (1) five (5) year option to renew.

Years 1-2 \$185,268.54 per month or \$2,223,222.48 per year (\$12.68 psf)

Years 3-5 \$197,249.63 per month or \$2,366,995.56 per year (\$13.50 psf)

Years 6-8 \$211,860.71 per month or \$2,542,328.52 per year (\$14.50 psf)

Years 9-10 \$226,471.80 per month or \$2,717,661.60 per year (15.50 psf)

Optional 5 year renewal rate: \$241,082.86 per month or \$2,892,994.32 per year (\$16.50 psf)

Staff Recommendation: RPM recommends granting of the waivers and 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.

D. RPM Succeeding Leases

1. **Requesting Agency:** Mississippi Department of Employment Security

Lease #: 260-221-26A

Lessor: Century Grenada

Term: 08-01-2023 thru 07-31-2026

Total Yearly Cost: \$51,895.08

Cost PSF: \$9.70 + Utilities & Janitorial

Previous Cost PSF: \$9.70 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 5,350

Previous Square Footage: 5,350

Address of Property: 1229-A Sunset Drive, Grenada, MS.

Purpose of Lease: This is the WIN Job Center for the Grenada area.

Note: This is a three (3) year lease with no renewals. MDES has been at this location since 11-01-2015.

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.

C. RPM Amended Leases

1. Requesting Agency: Ellisville State School

Lease #: 534-641-28A

Lessor: Calem, LLC.

Term: 01-01-2024 thru 12-31-2028

Total Yearly Cost: \$20,400.00

Previous Yearly Cost: \$20,400.00

Cost PSF: \$8.50 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 2,400

Previous Square Footage: 2,400

Address of Property: 720-B 3rd Street SW, Magee, MS.

Purpose of Lease: This property will be used to assist individuals that qualify under the Intellectual Disabilities/Development Disabilities (IDD) Waiver program. This program serves individuals with intellectual and developmental disabilities. There are approximately 300 individuals enrolled under this program at this location.

Note: This is a five (5) year lease with no renewals. This agency has been at this location since 07-01-2017.

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.

2. Requesting Agency: Mississippi Employment Security Commission

Lease #: 260-452-26A

Lessor: Litchfield 588-B, LLC.

Term: 08-01-2023 thru 07-31-2026

Total Yearly Cost: \$60,000.00

Cost PSF: \$7.50 Inclusive

Previous Cost PSF: \$6.50 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 8,000

Previous Square Footage: 8,000

Address of Property: 588 Century Place, Ridgeland, MS.

Purpose of Lease: This warehouse space will allow the Mississippi Department of Employment Security to store furniture and other equipment that can be used during emergency and disaster situations. During times of catastrophe, the Mississippi Department of Employment Security must be able to quickly assemble a temporary office so that customer service is uninterrupted. This is part of the agency's Continuity of Operations Plan. In addition, the agency must be able to erect a temporary office or supply added employees with office equipment during unpredictable economic downturns to accommodate a large influx of unemployment claims. Further, this space allows the agency to house documents for specified lengths of time per the agency's records retention policy and federal requirements.

Note: This is a three (3) year lease with one (1) remaining three (3) year option. The remaining option is for the rent to increase to \$68,000 per year or \$8.50 per square foot. The original lease went into effect in August of 2018. MDES asks PPRB for a waiver on the 12 month limitation on storage facilities as written in 300.9 (6) in the State Leasing Manual.

Staff Recommendation: RPM recommends granting of the waiver and 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.

3. Requesting Agency: Boswell Regional Center

Lease #: 533-641-28A

Lessor: Dickson's Appliance & Furniture

Term: 10-1-2023 thru 09-30-2028

Total Yearly Cost: \$68,400.00

Previous Yearly Cost: \$68,400.00

Cost PSF: \$8.50 + Utilities & Janitorial

Previous Cost PSF: \$6.84 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 10,000

Previous Square Footage: 10,000

Address of Property: 224 Main Avenue South, Magee, MS.

Purpose of Lease: This is a day service building with 150 active clients. Day service centers teach clients life skills such as cooking and cleaning.

Note: This is a five (5) year lease with no renewals. This agency has been at this location since 10-1-2013.

Staff Recommendation: RPM recommends the approval of this lease.

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

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Department of Child Protection Services

RFx Number: 3180002050

Procurement Request: Request for Qualifications

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

Anticipated Contract Amount: \$1,500,000.00

Summary of Request: The Agency seeks multiple contractors to provide Permanency Assessment Center/Crisis Residential Services. The Agency contends the use of an Invitation for Bids (IFB) to select a contractor is neither practicable nor 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 32%, Technical factors weighted at 33% and Cost (Price) factors weighted at 35%. 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. 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 Department of Child Protection Services

RFx Number: 3180002051

Procurement Request: Request for Qualifications

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

Anticipated Contract Amount: \$1,000,000.00

Summary of Request: The Agency seeks multiple contractors to provide Adolescent Diversion Unit Services. The Agency contends the use of an Invitation for Bids (IFB) to select a contractor is neither practicable nor 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 32%, Technical factors weighted at 33% and Cost (Price) factors weighted at 35%. 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. McLeod to approve the staff recommendation as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Revenue

Supplier: TempStaff, Inc.

Contract #: 8200057270

Term: 08/01/2021 – 07/31/2024

Total Value: \$1,260,000.00

Renewal
\$430,000.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Amendment Four has been submitted to exercise the second renewal period and increase the spending authority. The Contractor provides temporary staff at the Alcoholic Beverage Control Liquor Distribution Center located in Gluckstadt, Mississippi.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,690,000.00

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.

2. Requesting Agency: Mississippi Department of Revenue

Term: 08/01/2023 – 07/31/2024

Summary of Request: The term of the contracts is one year with three optional one-year renewals. The Contractors will provide temporary warehouse staffing services for the Alcoholic Beverage Control Liquor Distribution Center. The Contractors were selected through an Invitation for Bids (IFB) with seven Respondents. Two Respondents were deemed nonresponsive due to the Agency not being able to reach the required references. The contracts were awarded to the two lowest bids.

- i. **Supplier: Professional Staffing Group, LLC**
Contract #: 8200069271 **New**
Total Value: \$460,000.00 **\$460,000.00**
Projected Budget for the Life of the Contract: \$1,840,000.00

- ii. **Supplier: Staffers, Inc.**
Contract #: 8200069272 **New**
Total Value: \$460,000.00 **\$460,000.00**
Projected Budget for the Life of the Contract: \$1,840,000.00

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. Russell and unanimously approved by all members present.

3. Requesting Agency: Mississippi Department of Revenue

Term: 08/01/2023 – 07/31/2024

Summary of Request: The term of the contract is one year with three optional one-year renewals. The Contractors will provide administrative office temporary staffing services for the agency's Clinton office and Alcoholic Beverage Control Liquor Distribution Center. The Contractors were selected through an Invitation for Bids (IFB) with seven Respondents. The contracts were awarded to the two lowest bids.

- i. **Supplier: TempStaff, Inc.**
Contract #: 8200069273 **New**
Total Value: \$400,000.00 **\$400,000.00**
Projected Budget for the Life of the Contract: \$1,600,000.00

- ii. **Supplier: Professional Staffing Group, LLC**
Contract #: 8200069274 **New**
Total Value: \$400,000.00 **\$400,000.00**
Projected Budget for the Life of the Contract: \$1,600,000.00

Staff Recommendation: OPSCR recommends approval of this request.

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

4. Requesting Agency: Mississippi Development Authority

Supplier: Amena Trade and Investment Consulting

Contract #: 8200058073

Term: 08/04/2021 - 08/03/2025

Total Value: \$576,000.00

**Renewal
\$288,000.00**

Summary of Request: The term of the original contract was two years with twenty-four months of optional renewals. The Contractor will promote the export of Mississippi products to Europe and recruit European businesses to invest in Mississippi. Amendment One was submitted to exercise the optional twenty-four month renewal.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$576,000.00

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

5. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Walter Marine

Contract #: 8200068336

Term: 07/05/2023 - 06/30/2024

Total Value: \$1,200,000.00

**New
\$1,200,000.00**

Summary of Request: The term of the contract is one year with no option to renew. The Contractor will manufacture and deploy artificial reefs in the Mississippi Sound. The Contractor was selected through an Invitation for Bids (IFB) with one Respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,200,000.00

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 Corrections

Supplier: Communicare

Contract #: 8200069141

Term: 07/07/2023 - 09/30/2024

Total Value: \$100,000.00

**New
\$100,000.00**

Summary of Request: The term of the contract is approximately one year and three months with no option to renew. The Contractor will provide reentry support and treatment services to MDOC offenders as they transition back to an identified six-county area to reduce recidivism,

improve the quality of life for the individuals, and increase public safety. The Contractor was selected through an Invitation for Bids (IFB) with one Respondent.

Staff Recommendation: OPSCR recommends approval of this request.

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

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

7. Requesting Agency: Boswell Regional Center

Supplier: Kristen Michelle Bevill

Contract #: 8200055776

Term: 07/01/2021 - 06/30/2024

Total Value: \$94,000.00

**Modification
(-) \$26,000.00**

Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides psychiatric services at various locations. Addendum Two has been submitted to remove Mississippi Adolescent Center (MAC) from the scope of services. The Contractor is paid a fee not to exceed \$2,000.00 per quarter for the Brookhaven/Wesson group homes, and \$2,000.00 per quarter for the Magee Group Homes locations. Addendum Two updates the Consideration clause. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$126,000.00

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.

8. Requesting Agency: Mississippi State Hospital

Supplier: Ajax Industrial Cleaning, LLC

Contract #: 8200062445

Term: 05/27/2022 - 07/06/2023

Total Value: \$3,355,200.00

**Termination
(-) \$2,643,484.42**

Summary of Request: The term of the original contract was four years with no optional renewals. The Contractor provided professional housekeeping services. The Agency elected to terminate the contract and issued a Stop Work Order effective May 18, 2023.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$711,715.58

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

9. Requesting Agency: Mississippi State Hospital

Supplier: Precision Healthcare, LLC

Contract #: 8200060780

Term: 01/01/2022 - 7/06/2023

Total Value: \$20,730,594.75

Termination
\$-20,240,853.34

Summary of Request: The term of the original contract was three years with no optional renewals. The Contract Worker provided temporary LPN and/or RN nursing services to the Mississippi State Hospital. The Agency elected to terminate the contract and issued a Stop Work Order effective May 16, 2023.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$20,240,853.34

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

10. Requesting Agency: Mississippi State Hospital

Supplier: Dr. Jeffery Ali

Contract #: 10135244

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

Total Value: \$732,160.00

New
\$732,160.00

Summary of Request: The term of this contract is approximately two years with no optional renewals. Dr. Ali is a Contract Worker who is a psychiatrist that will serve as an attending physician supervising residents in outpatient clinics. The Contract Worker was selected through a Request for Applications (RFA) and was the sole Respondent. Dr. Ali will be paid \$200.00 per hour not to exceed an average of 32 hours per week.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$732,160.00

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.

11. Requesting Agency: East Mississippi State Hospital

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

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

New
\$110,836.44

Summary of Request: The term of each contract is one year with one optional one-year renewal. These Contract Workers are registered nurses who will provide nursing services at East Mississippi healthcare facility. The Contract Workers were selected through a Request for Applications (RFA) with 39 Respondents. Each Contract Worker will be paid \$45.00 per hour. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06 Request for Applications due to the solicitation being advertised in the Meridian Star for one week rather than (14) calendar days. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the

procurement as the Agency received 39 applications and it was advertised on the Agency website and the procurement portal. All applicants were awarded a contract.

- i. **Supplier:** Rosalynn Allen
Contract #: 10133929
- ii. **Supplier:** Jakaylea Bennamon
Contract #: 10133904
- iii. **Supplier:** Gwendolyn Brown
Contract #: 10135158
- iv. **Supplier:** Tarica Clark
Contract #: 10132073
- v. **Supplier:** Christina Dale
Contract #: 10120899
- vi. **Supplier:** Charmin Edwards
Contract #: 10131766
- vii. **Supplier:** Jennifer Embrey
Contract #: 10134084
- viii. **Supplier:** Linda Gibson
Contract #: 10132074
- ix. **Supplier:** Sandra Glass
Contract #: 10126936
- x. **Supplier:** Chardai Grant
Contract #: 10135775
- xi. **Supplier:** Tomorra Harris
Contract #: 10133330
- xii. **Supplier:** Dorothy Hill
Contract #: 10133573
- xiii. **Supplier:** Parida Hopson-Serton
Contract #: 10132767
- xiv. **Supplier:** Ashley Jackson
Contract #: 10134707
- xv. **Supplier:** Ashley Johnson
Contract #: 10124751

- xvi. **Supplier:** Jennifer M. Jones
Contract #: 10128159
- xvii. **Supplier:** Brandy Little
Contract #: 10131779
- xviii. **Supplier:** Pamela Lucky
Contract #: 10134529
- xix. **Supplier:** Lashundra Marsh
Contract #: 10131391
- xx. **Supplier:** Brandi McCoy
Contract #: 10130354
- xxi. **Supplier:** Tiffany McDougale
Contract #: 10133578
- xxii. **Supplier:** Brittney McKenzie
Contract #: 10135930
- xxiii. **Supplier:** Gina Morgan
Contract #: 10130310
- xxiv. **Supplier:** Elizabeth Nause
Contract #: 10133905
- xxv. **Supplier:** Aeiprail Nobles
Contract #: 10135907
- xxvi. **Supplier:** Elaine Pope
Contract #: 10135777
- xxvii. **Supplier:** Lynn Portis
Contract #: 10134014
- xxviii. **Supplier:** Shannon Rosenbaum
Contract #: 10135154
- xxix. **Supplier:** Kimberly Russell
Contract #: 10135357
- xxx. **Supplier:** Cadarius Scott
Contract #: 10135318
- xxxi. **Supplier:** Laurie Shirley
Contract #: 10135771

- xxxii. **Supplier:** Angela Smith
Contract #: 10135773
- xxxiii. **Supplier:** Lacy Spears
Contract #: 10135065
- xxxiv. **Supplier:** Aliyah Staten
Contract #: 10133926
- xxxv. **Supplier:** Katrina Stribling
Contract #: 10134524
- xxxvi. **Supplier:** Kameron Stringfellow
Contract #: 10133927
- xxxvii. **Supplier:** Harry Tucker
Contract #: 10127802
- xxxviii. **Supplier:** Jessica Ward
Contract #: 10133326
- xxxix. **Supplier:** Diamond Williams
Contract #: 10130783

Staff Recommendation: OPSCR recommends approval of this request.

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

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

12. Requesting Agency: Mississippi Division of Medicaid

Supplier: William Root

Contract #: To be assigned

Term: 07/05/2023 - 06/30/2024

Total Value: \$169,934.00

**New
\$169,934.00**

Summary of Request: The term of the contract is one year with four optional one-year renewals. Mr. Root is a Contract Worker who will serve as the Senior Audit Consultant who will investigate fraud and waste and abuse in the Federal and State healthcare programs, as well as provide training to the staff. He will be paid \$150.00 per hour, 7.65% for FICA, and \$2,000 for travel. The Contract Worker was selected through a Request for Application with one Respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$849,670.00

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 Division of Medicaid

Supplier: Telligen, Inc

Contract #: 8200069300

Term: 07/06/2023 - 01/31/2027

Total Value: \$13,155,000.00

New

\$13,155,000.00

Summary of Request: The term of the contract is three years, six months and 26 days with two optional one-year renewals. The Contractor will provide utilization management, quality improvement organization services and conduct prior authorization and repayment review of all claims for Medicaid beneficiaries. The Contractor was selected through an Invitation for Bids with three Respondents and was awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$22,055,000.00

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

14. Requesting Agency: Mississippi Department of Human Services

Supplier: Mid America Health, Inc.

Contract #: 8200051076

Term: 09/01/2020 – 08/31/2025

Total Value: \$1,101,843.00

Renewal

\$454,588.00

Summary of Request: The term of the original contract was one year with two optional two-year renewals. Amendment Two was submitted to exercise the final renewal period. The Contractor provides dental services at the Oakley Youth Development Center on an as-needed basis. Amendment Two updates the Consideration, Period of Performance, and Priority clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$1,101,843.00

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.

15. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Waste Management of Mississippi, Inc.

Contract #: 8200065086

Term: 01/01/2023 – 12/31/2025

Total Value: \$672,077.57

Modification

\$12,261.60

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment One was submitted to update and revise the location of dumpsters and pickup. The Scope of Service removes service from New Records Center/Naval Reserve, adds the Worker's Compensation Commission building, removes the Sun-N-Sand dumpster and replaces it at the Barefield Building location. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$1,177,937.18

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

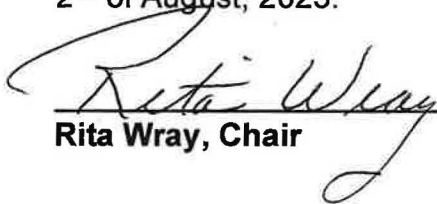
VIII. Other Business

A. Ms. Wray announced the next Regular PPRB Meeting will be August 2, 2023 at 9:00 a.m.

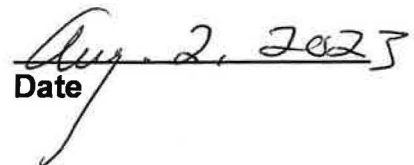
IX. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 2nd of August, 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, July 5, 2023, 9:00 a.m. in
Conference Room 145
Woolfolk State Office Building



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting
 Wednesday, July 5, 2023
 9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

(Please Print)

NAME	OFFICE/DIVISION
Clay Chastain	DFA/OIT
Ross Campbell	DFA/OPTFM
Keri Adams	DFA/RPM
Steve Tucker	DFA/OPTFM
Shannon Smith	DFA/OPSCR
Angela Cooper	DFA/OPSCR
Jim Kelly	DFA/OPSCR
Shantia Williams	DFA/OPSK
Jonathan Dimaiz	DFA/OPSAL
Easter Hamur	DFA/OPTFM
Kimberly Burse	DFA/OPSCR
Shakita Fields	DFA/OPTFM
Suzanne Hudson	AGO
Shane Brashear	OPTFM
Brittney Thompson	OPSCR
Aubrey Leigh Goodwin	Executive
Ashley Howell	DFA/OPTFM
Berinda Russell	DFA/OPTFM

NAME AND TITLE

OFFICE/DIVISION

(Please Print)

Glenn R. Karnbrek
LaShun Smith

DEA
DFA/OPTFM

Lined area for additional entries.



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting
Wednesday, July 5, 2023
9:00 a.m

GUEST ATTENDANCE SHEET

(Please Print)

NAME AND TITLE	AGENCY/ENTITY
Nafosha Myers Attorney	DOR
Talshesha Darby	MDOC
Richard Cameron	Dom
Monique Corles	MDE
Kenya Johnson	MDE
Amara Daz	B.C
Benjie Pursel	BRC
Terril Asimby	DFA
Toselyn Funches	MSDH
Erica Greenwood	DOR
Nyla Kenrick	DOR
Matthew Day	PEEL
Brian Daniel	MDA
Samuel Cole	MDHS
Lee Shirley	MORS
C. NAY FREEMAN	MDOC
Chris Skates	MDOC
Harris VanBuskirk	MDOT

Guest Attendance Continued

NAME AND TITLE

AGENCY/ENTITY

(Please Print)

Amanda Watson	MSH
Bob Blum	MSH
PE Smith	CR
Jeanette Crawford	Dom
Kayla McKnight	DOM
Jennifer Grant	DOM
Kim Lovett	EMSH
Anneka Willis	MSH
Rachelle Richardson	MDHS
Jo Set Style	MDHS
Helen Per Corman	Capital Person



MEETING AGENDA
Wednesday, July 5, 2023
9:00 a.m.

Woolfolk Office Building, Room 145

- I. **Call to Order**
- II. **Approval of Minutes from the June 7, 2023 Public Procurement Review Board Meeting**
- III. **Approval of per diem and expenses for the July 5, 2023 meeting and for any additional expenses incurred prior to the August 2, 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**
- V. **DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**
 - A. **Consideration of State Agency Contracts for Board Action**
 - 1. **Requesting Agency:** Mississippi Department of Revenue (MDOR)
Supplier: Dri-Stick Decal Corporation
Contract #: 8200069259
Term: 10/1/2023 through 9/30/2028
Total Value: \$545,000.00
Summary of Request: MDOR solicited sealed bids to obtain permanent and temporary disability placards for individuals with disabilities for the Motor Vehicles Division. MDOR

received three (3) responses. Two (2) bids were deemed nonresponsive and MDOR wishes to award to Dri-Stick Decal Corporation.

Staff Recommendation: OPTFM recommends approval of the contract.

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

Supplier: Ed's Supply Co., Inc.

Contract #: 8200069127

Term: 7/5/2023 through 1/5/2024 with six (6) optional six (6) month renewals

Total Value: \$533,980.84

Summary of Request: MDOC solicited competitive sealed bids for the purchase of a minimum of four (4) and a maximum of fourteen (14) condensing units and a minimum of eight (8) and a maximum of sixteen (16) evaporator units. They received one (1) bid and wish to award to Ed's Supply Co., Inc.

Staff Recommendation: OPTFM recommends approval of the contract.

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

Supplier: G&S Holdings, LLC., Equipment Inc., H&E Equipment Services, Herc Equipment Rental, Lyle Machinery, Puckett Rents, RentSmart Equipment Rental, Scott Equipment, Sunbelt Rentals, TraxPlus, United Rentals, Vermeer Midsouth Inc.

Contract #: 8900002260, 8900002262, 8900002280, 8900002281, 8900002271, 8900002270, 8900002283, 8900002264, 8900002265, 8900002263, 8900002272, 8900002263

Term: 7/1/2023 through 6/30/2024 with two (2) possible twelve (12) month extensions

Total Value: \$1,280,000.00 (\$85,000.00, \$50,000.00, \$300,000.00, \$35,000.00, \$100,000.00, \$375,000.00, \$125,000.00, \$50,000.00, \$50,000.00, \$50,000.00, \$35,000.00, \$25,000.00)

Summary of Request: MDOT solicited competitive sealed bids for the rental of equipment. MDOT wishes to award to all that respond. These contracts allow MDOT to meet temporary and emergency equipment needs while eliminating the need to make large equipment purchases and incur maintenance costs. To determine the lowest cost, the time of work, equipment required, and equipment availability must be known.

Staff Recommendation: OPTFM recommends approval of the contract.

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

Supplier: Transportation South, Inc.

Contract #: 8200069338

Term: 7/5/2023 through 6/30/2024

Total Value: \$12,849,300.00

Summary of Request: MDOT solicited competitive sealed bids for the procurement of seventeen (17) passenger ADA Buses. One (1) bid was received and MDOT wishes to award to Transportation South, Inc. The contract is for one (1) year with four (4) possible twelve (12) month extensions not to exceed a total contract term of sixty (60) months This contract will be available to MDOT, other state agencies, and governing authorities.

Staff Recommendation: OPTFM recommends approval of the contract.

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

Supplier: TESCO Specialty Vehicles, LLC

Contract #: 8200069263

Term: One-time purchase

Total Value: \$395,500.00

Summary of Request: MSDH received an exemption from reverse auction on 5/3/23 for the purchase of a mobile clinic. They advertised for competitive sealed bids for the purchase and received three (3) bids. One (1) vendor did not meet specifications and MSDH wishes to award to the lowest bidder TESCO Specialty Vehicles, LLC.

Staff Recommendation: OPTFM recommends approval of the contract.

B. Master Lease Purchase Proposed Equipment Acquisitions

1. Requesting Agency: East Mississippi State Hospital (EMSH)

Master Lease Purchase: \$81,404.95

Term of Contract: Next Available Master Lease Series 2023B

Purchase Method: Mississippi Department of Information Technology Services
Express Products List

Comments: Pursuant to Miss. Code Ann. § 31-7-10, as amended, EMSH is requesting authority to utilize the Master Lease Purchase Program to finance a document scanning system.

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

C. Request for Exemption from Regulation

1. Requesting Agency: University of Mississippi Medical Center (UMMC)

Scope of Request: Exemption to Chapter 8, "Disposal of Personal Property," Section 8.101.01.2 of the Procurement Manual

Purchase Method: Group Purchasing Organization (GPO)

Comments: UMMC is requesting an exemption below for the period of July 1, 2023, through June 30, 2024, to the requirements of the regulations of Chapter 8 "Disposal of Personal Property", Section 8.101.01.2, which requires advertising of certain personal property which becomes surplus to the agency or is obsolete or inoperable, but still has a residual value. Agencies must determine whether the value of the trade-in exceeds \$1,000.00, in which case quotes are required. Property with an estimated value of over \$5,000.00 must be advertised.

Since UMMC has authority to purchase through a GPO and is exempt from bid requirements, they are asking to be exempt regarding the disposal advertising requirements as well. This will enable them to trade-in items on the GPO without having to bid separately for the sale of those items which have a residual value of greater than \$1,000.00.

Staff Recommendation: OPTFM recommends approval of this exemption.

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

A. RPM New Leases

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

Lease #: 725-412-26A

Lessor: Regional Rehabilitation, Inc.

Term: 08-01-2023 thru 07-31-2026

Total Yearly Cost: \$96,000.00

Cost PSF: \$2.28 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 80%

Square Footage Proposed: 42,193

Previous Square Footage: N/A

Address of Property: 913 Pegram Drive, Tupelo, MS.

Purpose of Lease: This is a counseling and administrative office for MDRS. AbilityWorks also has a large presence in this location fulfilling seven (7) business contracts from businesses in the area. There is also training equipment supplied by Toyota for use by MDRS clients.

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

Staff Recommendation: RPM recommends the approval of this lease.

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

Lease #: 867-251-33A

Lessor: Madated, LLC.

Term: 07-05-2023 thru 06-30-2033

Total Yearly Cost: \$2,223,222.48

Cost PSF: \$12.68 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: 417

Federal Funds: 40%

Square Footage Proposed: 175,333

Previous Square Footage: N/A

Address of Property: 750 N. State Street, Jackson, MS.

Purpose of Lease: This is the home office for Child Protection Services.

Note: On April 19, 2023, Governor Reeves signed into law House Bill 1149, which establishes the Mississippi Department of Child Protective Services (MDCPS) as its own distinctive state agency, separate and apart from the Mississippi Department of Human Services (MDHS). MDHS terminated its lease with Madated, LLC at 750 N. State Street as allowed under Section 9 of the lease contract. MDCPS requests a waiver of the advertisement requirements found in Section 300.8(4) of the State Leasing Manual and PPRB approval to continue the lease with Madated, LLC. since the offices are already

established at the 750 N. State Street Location. MDCPS also requests a waiver of the Space Utilization Guidelines required by Section 300.13. This is a ten (10) year lease with the graduated rates listed below and one (1) five (5) year option to renew.

Years 1-2 \$185,268.54 per month or \$2,223,222.48 per year (\$12.68 psf)

Years 3-5 \$197,249.63 per month or \$2,366,995.56 per year (\$13.50 psf)

Years 6-8 \$211,860.71 per month or \$2,542,328.52 per year (\$14.50 psf)

Years 9-10 \$226,471.80 per month or \$2,717,661.60 per year (15.50 psf)

Optional 5 year renewal rate: \$241,082.86 per month or \$2,892,994.32 per year (\$16.50 psf)

Staff Recommendation: RPM recommends granting of the waivers and approval of this lease.

B. RPM Succeeding Leases

1. **Requesting Agency:** Mississippi Department of Employment Security

Lease #: 260-221-26A

Lessor: Century Grenada

Term: 08-01-2023 thru 07-31-2026

Total Yearly Cost: \$51,895.08

Cost PSF: \$9.70 + Utilities & Janitorial

Previous Cost PSF: \$9.70 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 5,350

Previous Square Footage: 5,350

Address of Property: 1229-A Sunset Drive, Grenada, MS.

Purpose of Lease: This is the WIN Job Center for the Grenada area.

Note: This is a three (3) year lease with no renewals. MDES has been at this location since 11-01-2015.

Staff Recommendation: RPM recommends the approval of this lease.

C. RPM Amended Leases

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

Lease #: 534-641-28A

Lessor: Calem, LLC.

Term: 01-01-2024 thru 12-31-2028

Total Yearly Cost: \$20,400.00

Previous Yearly Cost: \$20,400.00

Cost PSF: \$8.50 + Utilities & Janitorial

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 2,400

Previous Square Footage: 2,400

Address of Property: 720-B 3rd Street SW, Magee, MS.

Purpose of Lease: This property will be used to assist individuals that qualify under the Intellectual Disabilities/Development Disabilities (IDD) Waiver program. This program serves individuals with intellectual and developmental disabilities. There are approximately 300 individuals enrolled under this program at this location.

Note: This is a five (5) year lease with no renewals. This agency has been at this location since 07-01-2017.

Staff Recommendation: RPM recommends the approval of this lease.

2. Requesting Agency: Mississippi Employment Security Commission

Lease #: 260-452-26A

Lessor: Litchfield 588-B, LLC.

Term: 08-01-2023 thru 07-31-2026

Total Yearly Cost: \$60,000.00

Cost PSF: \$7.50 Inclusive

Previous Cost PSF: \$6.50 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 8,000

Previous Square Footage: 8,000

Address of Property: 588 Century Place, Ridgeland, MS.

Purpose of Lease: This warehouse space will allow the Mississippi Department of Employment Security to store furniture and other equipment that can be used during emergency and disaster situations. During times of catastrophe, the Mississippi Department of Employment Security must be able to quickly assemble a temporary office so that customer service is uninterrupted. This is part of the agency's Continuity of Operations Plan. In addition, the agency must be able to erect a temporary office or supply added employees with office equipment during unpredictable economic downturns to accommodate a large influx of unemployment claims. Further, this space allows the agency to house documents for specified lengths of time per the agency's records retention policy and federal requirements.

Note: This is a three (3) year lease with one (1) remaining three (3) year option. The remaining option is for the rent to increase to \$68,000 per year or \$8.50 per square foot. The original lease went into effect in August of 2018. MDES asks PPRB for a waiver on the 12 month limitation on storage facilities as written in 300.9 (6) in the State Leasing Manual.

Staff Recommendation: RPM recommends granting of the waiver and approval of this lease.

3. Requesting Agency: Boswell Regional Center

Lease #: 533-641-28A

Lessor: Dickson's Appliance & Furniture

Term: 10-1-2023 thru 09-30-2028

Total Yearly Cost: \$68,400.00

Previous Yearly Cost: \$68,400.00

Cost PSF: \$8.50 + Utilities & Janitorial

Previous Cost PSF: \$6.84 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 10,000

Previous Square Footage: 10,000

Address of Property: 224 Main Avenue South, Magee, MS.

Purpose of Lease: This is a day service building with 150 active clients. Day service centers teach clients life skills such as cooking and cleaning.

Note: This is a five (5) year lease with no renewals. This agency has been at this location since 10-1-2013.

Staff Recommendation: RPM recommends the approval of this lease.

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Department of Child Protection Services

RFX Number: 3180002050

Procurement Request: Request for Qualifications

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

Anticipated Contract Amount: \$1,500,000.00

Summary of Request: The Agency seeks multiple contractors to provide Permanency Assessment Center/Crisis Residential Services. The Agency contends the use of an Invitation for Bids (IFB) to select a contractor is neither practicable nor 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 32%, Technical factors weighted at 33% and Cost (Price) factors weighted at 35%. 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.

2. Requesting Agency: Mississippi Department of Child Protection Services

RFX Number: 3180002051

Procurement Request: Request for Qualifications

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

Anticipated Contract Amount: \$1,000,000.00

Summary of Request: The Agency seeks multiple contractors to provide Adolescent Diversion Unit Services. The Agency contends the use of an Invitation for Bids (IFB) to select a contractor is neither practicable nor 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 32%, Technical factors weighted at 33% and Cost (Price) factors weighted at 35%. 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: Mississippi Department of Revenue

Supplier: TempStaff, Inc.

Contract #: 8200057270

Term: 08/01/2021 – 07/31/2024

Total Value: \$1,260,000.00

Renewal
\$430,000.00

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Amendment Four has been submitted to exercise the second renewal period and increase the spending authority. The Contractor provides temporary staff at the Alcoholic Beverage Control Liquor Distribution Center located in Gluckstadt, Mississippi.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,690,000.00

2. Requesting Agency: Mississippi Department of Revenue

Term: 08/01/2023 – 07/31/2024

Summary of Request: The term of the contracts is one year with three optional one-year renewals. The Contractors will provide temporary warehouse staffing services for the Alcoholic Beverage Control Liquor Distribution Center. The Contractors were selected through an Invitation for Bids (IFB) with seven Respondents. Two Respondents were deemed nonresponsive due to the Agency not being able to reach the required references. The contracts were awarded to the two lowest bids.

i. **Supplier:** Professional Staffing Group, LLC

Contract #: 8200069271

Total Value: \$460,000.00

Projected Budget for the Life of the Contract: \$1,840,000.00

New
\$460,000.00

ii. **Supplier:** Staffers, Inc.

Contract #: 8200069272

Total Value: \$460,000.00

Projected Budget for the Life of the Contract: \$1,840,000.00

New
\$460,000.00

Staff Recommendation: OPSCR recommends approval of this request.

3. Requesting Agency: Mississippi Department of Revenue

Term: 08/01/2023 – 07/31/2024

Summary of Request: The term of the contract is one year with three optional one-year renewals. The Contractors will provide administrative office temporary staffing services for the agency's Clinton office and Alcoholic Beverage Control Liquor Distribution Center. The Contractors were selected through an Invitation for Bids (IFB) with seven Respondents. The contracts were awarded to the two lowest bids.

i. **Supplier:** TempStaff, Inc.

Contract #: 8200069273

Total Value: \$400,000.00

Projected Budget for the Life of the Contract: \$1,600,000.00

**New
\$400,000.00**

ii. **Supplier:** Professional Staffing Group, LLC

Contract #: 8200069274

Total Value: \$400,000.00

Projected Budget for the Life of the Contract: \$1,600,000.00

**New
\$400,000.00**

Staff Recommendation: OPSCR recommends approval of this request.

4. Requesting Agency: Mississippi Development Authority

Supplier: Amena Trade and Investment Consulting

Contract #: 8200058073

Term: 08/04/2021 - 08/03/2025

Total Value: \$576,000.00

Summary of Request: The term of the original contract was two years with twenty-four months of optional renewals. The Contractor will promote the export of Mississippi products to Europe and recruit European businesses to invest in Mississippi. Amendment One was submitted to exercise the optional twenty-four month renewal.

**Renewal
\$288,000.00**

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$576,000.00

5. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Walter Marine

Contract #: 8200068336

Term: 07/05/2023 - 06/30/2024

Total Value: \$1,200,000.00

Summary of Request: The term of the contract is one year with no option to renew. The Contractor will manufacture and deploy artificial reefs in the Mississippi Sound. The Contractor was selected through an Invitation for Bids (IFB) with one Respondent.

**New
\$1,200,000.00**

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,200,000.00

6. Requesting Agency: Mississippi Department of Corrections

Supplier: Communicare

Contract #: 8200069141

Term: 07/07/2023 - 09/30/2024

Total Value: \$100,000.00

**New
\$100,000.00**

Summary of Request: The term of the contract is approximately one year and three months with no option to renew. The Contractor will provide reentry support and treatment services to MDOC offenders as they transition back to an identified six-county area to reduce recidivism, improve the quality of life for the individuals, and increase public safety. The Contractor was selected through an Invitation for Bids (IFB) with one Respondent.

Staff Recommendation: OPSCR recommends approval of this request.

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

7. Requesting Agency: Boswell Regional Center

Supplier: Kristen Michelle Bevill

Contract #: 8200055776

Term: 07/01/2021 - 06/30/2024

Total Value: \$94,000.00

**Modification
(-) \$26,000.00**

Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides psychiatric services at various locations. Addendum Two has been submitted to remove Mississippi Adolescent Center (MAC) from the scope of services. The Contractor is paid a fee not to exceed \$2,000.00 per quarter for the Brookhaven/Wesson group homes, and \$2,000.00 per quarter for the Magee Group Homes locations. Addendum Two updates the Consideration clause. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$126,000.00

8. Requesting Agency: Mississippi State Hospital

Supplier: Ajax Industrial Cleaning, LLC

Contract #: 8200062445

Term: 05/27/2022 - 07/06/2023

Total Value: \$3,355,200.00

**Termination
(-) \$2,643,484.42**

Summary of Request: The term of the original contract was four years with no optional renewals. The Contractor provided professional housekeeping services. The Agency elected to terminate the contract and issued a Stop Work Order effective May 18, 2023.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$711,715.58

9. Requesting Agency: Mississippi State Hospital

Supplier: Precision Healthcare, LLC

Contract #: 8200060780

Term: 01/01/2022 - 7/06/2023

Total Value: \$20,730,594.75

Termination
\$-20,240,853.34

Summary of Request: The term of the original contract was three years with no optional renewals. The Contract Worker provided temporary LPN and/or RN nursing services to the Mississippi State Hospital. The Agency elected to terminate the contract and issued a Stop Work Order effective May 16, 2023.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$20,240,853.34

10. Requesting Agency: Mississippi State Hospital

Supplier: Dr. Jeffery Ali

Contract #: 10135244

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

Total Value: \$732,160.00

New
\$732,160.00

Summary of Request: The term of this contract is approximately two years with no optional renewals. Dr. Ali is a Contract Worker who is a psychiatrist that will serve as an attending physician supervising residents in outpatient clinics. The Contract Worker was selected through a Request for Applications (RFA) and was the sole Respondent. Dr. Ali will be paid \$200.00 per hour not to exceed an average of 32 hours per week.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$732,160.00

11. Requesting Agency: East Mississippi State Hospital

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

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

New
\$110,836.44

Summary of Request: The term of each contract is one year with one optional one-year renewal. These Contract Workers are registered nurses who will provide nursing services at East Mississippi healthcare facility. The Contract Workers were selected through a Request for Applications (RFA) with 39 Respondents. Each Contract Worker will be paid \$45.00 per hour. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06 Request for Applications due to the solicitation being advertised in the Meridian Star for one week rather than (14) calendar days. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement as the Agency received 39 applications and it was advertised on the Agency website and the procurement portal. All applicants were awarded a contract.

i. **Supplier:** Rosalynn Allen

Contract #: 10133929

ii. **Supplier:** Jakaylea Bennamon

Contract #: 10133904

- iii. **Supplier:** Gwendolyn Brown
Contract #: 10135158
- iv. **Supplier:** Tarica Clark
Contract #: 10132073
- v. **Supplier:** Christina Dale
Contract #: 10120899
- vi. **Supplier:** Charmin Edwards
Contract #: 10131766
- vii. **Supplier:** Jennifer Embrey
Contract #: 10134084
- viii. **Supplier:** Linda Gibson
Contract #: 10132074
- ix. **Supplier:** Sandra Glass
Contract #: 10126936
- x. **Supplier:** Chardai Grant
Contract #: 10135775
- xi. **Supplier:** Tomorra Harris
Contract #: 10133330
- xii. **Supplier:** Dorothy Hill
Contract #: 10133573
- xiii. **Supplier:** Parida Hopson-Serton
Contract #: 10132767
- xiv. **Supplier:** Ashley Jackson
Contract #: 10134707
- xv. **Supplier:** Ashley Johnson
Contract #:10124751
- xvi. **Supplier:** Jennifer M. Jones
Contract #: 10128159
- xvii. **Supplier:** Brandy Little
Contract #: 10131779
- xviii. **Supplier:** Pamela Lucky
Contract #: 10134529

- xix. **Supplier:** Lashundra Marsh
Contract #: 10131391
- xx. **Supplier:** Brandi McCoy
Contract #: 10130354
- xxi. **Supplier:** Tiffany McDougale
Contract #: 10133578
- xxii. **Supplier:** Brittney McKenzie
Contract #: 10135930
- xxiii. **Supplier:** Gina Morgan
Contract #: 10130310
- xxiv. **Supplier:** Elizabeth Nause
Contract #: 10133905
- xxv. **Supplier:** Aeiprail Nobles
Contract #:10135907
- xxvi. **Supplier:** Elaine Pope
Contract #:10135777
- xxvii. **Supplier:** Lynn Portis
Contract #:10134014
- xxviii. **Supplier:** Shannon Rosenbaum
Contract #: 10135154
- xxix. **Supplier:** Kimberly Russell
Contract #: 10135357
- xxx. **Supplier:** Cadarius Scott
Contract #: 10135318
- xxxi. **Supplier:** Laurie Shirley
Contract #: 10135771
- xxxii. **Supplier:** Angela Smith
Contract #: 10135773
- xxxiii. **Supplier:** Lacy Spears
Contract #: 10135065
- xxxiv. **Supplier:** Aliyah Staten
Contract #: 10133926

- xxxv. **Supplier:** Katrina Stribling
Contract #: 10134524
- xxxvi. **Supplier:** Kameron Stringfellow
Contract #:10133927
- xxxvii. **Supplier:** Harry Tucker
Contract #:10127802
- xxxviii. **Supplier:** Jessica Ward
Contract #: 10133326
- xxxix. **Supplier:** Diamond Williams
Contract #: 10130783

Staff Recommendation: OPSCR recommends approval of this request.

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

12. Requesting Agency: Mississippi Division of Medicaid

Supplier: William Root

Contract #: To be assigned

Term: 07/05/2023 - 06/30/2024

Total Value: \$169,934.00

**New
\$169,934.00**

Summary of Request: The term of the contract is one year with four optional one-year renewals. Mr. Root is a Contract Worker who will serve as the Senior Audit Consultant who will investigate fraud and waste and abuse in the Federal and State healthcare programs, as well as provide training to the staff. He will be paid \$150.00 per hour, \$7.65 for FICA, and \$2,000 for travel. The Contract Worker was selected through a Request for Application with one Respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$849,670.00

13. Requesting Agency: Mississippi Division of Medicaid

Supplier: Telligen, Inc

Contract #: 8200069300

Term: 07/06/2023 - 01/31/2027

Total Value: \$13,155,000.00

**New
\$13,155,000.00**

Summary of Request: The term of the contract is three years, six months and 26 days with two optional one-year renewals. The Contractor will provide utilization management, quality improvement organization services and conduct prior authorization and repayment review of all claims for Medicaid beneficiaries. The Contractor was selected through an Invitation for Bids with three Respondents and was awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$22,055,000.00

14. Requesting Agency: Mississippi Department of Human Services

Supplier: Mid America Health, Inc.

Contract #: 8200051076

Term: 09/01/2020 – 08/31/2025

Total Value: \$1,101,843.00

**Renewal
\$454,588.00**

Summary of Request: The term of the original contract was one year with two optional two-year renewals. Amendment Two was submitted to exercise the final renewal period. The Contractor provides dental services at the Oakley Youth Development Center on an as-needed basis. Amendment Two updates the Consideration, Period of Performance, and Priority clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for Life of the Contract: \$1,101,843.00

15. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Waste Management of Mississippi, Inc.

Contract #: 8200065086

Term: 01/01/2023 – 12/31/2025

Total Value: \$659,815.97

**Modification
\$0.00**

Summary of Request: The term of the original contract was three years with two optional one-year renewals. Amendment One was submitted to update and revise the location of dumpsters and pickup. The Scope of Service removes service from New Records Center/Naval Reserve, adds the Worker's Compensation Commission building, removes the Sun-N-Sand dumpster and replaces it at the Barefield Building location. All other terms and conditions of the original contract remain the same.

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

Projected Budget for Life of the Contract: \$1,177,937.18

VIII. Other Business

A. Next Regular PPRB Meeting August 2, 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):

\$15,060,554.10

Emergency Contracts Reported July 5, 2023

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

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

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

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

Emergency Contracts Reported May 3, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002530	MDOT	TRUCK EQUIPMENT SALES	(3) AERIEL BUCKET TRUCKS	NEW	\$606,618.00	4/14/2023	
4400004746	MS DEPT OF HUMAN SERVICES	KIRK AUTO WORLD	(18) DODGE DURANGO PPV	NEW	\$694,636.00	3/30/2023	
4400004744	HUDSPETH REGIONAL CENTER	CANNON FORD LINCOLN	(3) FORD TRANSIT VAN	NEW	\$198,015.00	3/24/2023	
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	
4000600951	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): \$7,361,880.45
SOLE SOURCE Contracts Reported JULY 5, 2023

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

Public Procurement Review Board
OPTFM Sole Source Contracts
Calendar Year 2023

SOLE SOURCE Contracts Reported JUNE 7, 2023

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

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

SOLE SOURCE Contracts Reported May 3, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008801	UNIVERSITY OF MISSISSIPPI	HORIBA INSTRUMENTS INCORPORATED	NEW	CONFOCAL RAMAN MICROSCOPE	\$219,397.00	4/11/2023	4/9/2024
8800008793	DPS	RANDOX LABORITIES-US LTD	NEW	RANDOX MULTISTAT BLOOD KITS	\$17,950.00	4/10/2023	
8800008778	UMMC	SCINTICA INC.	NEW	DOPPLER FLOW VELOCITY SYSTEM	\$42,335.00	3/30/2023	3/28/2024
8800008780	MSU	RENISHAW, INC.	NEW	RAPIDOX 2100Z RETROFIT OXYGEN (O2) SENSOR ASSEMBLY	\$7,668.00	3/29/2023	3/27/2024
8800008776	USM	GE MEDICAL SYSTEMS	NEW	LUNAR IDXA2, MTY SYSTEM (XRAY SYSTEM)	\$112,820.41	3/29/2023	3/27/2024
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	ALLETOWN LLC	NEW	MEDIA HOLDER KITS AND DOCK ASSEMBLY WITH COMPONENTS	\$10,000.00	3/21/2023	3/19/2024
8800008764	JACKSON STATE UNIVERSITY	SHIMADZU	NEW	CBM-40LITE SYSTEM CONTROLLER	\$25,393.60	3/17/2023	3/15/2024
8800008765	JACKSON STATE UNIVERSITY	E3 DIAGNOSTICS INC	NEW	GSI AUDIOSTAR PRO	\$13,110.00	3/17/2023	3/15/2024
8800008762	JACKSON STATE UNIVERSITY	SCANTRON CORP	NEW	SCANTRON SCANNING AND SCORING EQUIPMENT	\$5,561.00	3/15/2023	3/13/2024
8800008763	JACKSON STATE UNIVERSITY	E3 DIAGNOSTICS INC	NEW	AUDIOSCAN VERFIT 2 ADVANCED HEARING AID VERIFICATION SYSTEM	\$17,190.00	3/15/2023	3/13/2024
8800008770	JACKSON STATE UNIVERSITY	AHEAD SIMULATIONS INC	NEW	AUDIO CARL	\$8,412.00	3/13/2023	3/11/2024
8800008754	JACKSON STATE UNIVERSITY	ANATOMAGE INC	NEW	ANATOMAGE VR TABLETS	\$9,575.00	3/9/2023	3/7/2024
8800008744	UMMC	DMT-USA INC	NEW	PRESSURE MYOGRAPH SYSTEM	\$40,000.00	3/8/2023	3/7/2024
8800008729	MSU	CC LYNCH & ASSOCIATES, INC.	NEW	WATER SAMPLING UNIT	\$163,203.00	3/8/2023	3/6/2024
8800008726	UNIVERSITY OF MISSISSIPPI	LEISTRITZ EXTRUSION	NEW	LEISTRITZ EXTRUSION MODEL AL-04.0 FLEXIBLE LIP SHEET DIE & MICRO18 TIMING BLOCK	\$14,640.00	3/7/2023	3/5/2024
8800008725	UNIVERSITY OF MISSISSIPPI	BIODOT, INC.	NEW	AD1520 ASPIRATE-DISPENSE PLATFORM	\$54,532.25	3/6/2023	3/6/2024
8800008734	USM	MCLANE RESEARCH LABORATORIES, INC	NEW	WATER TRANSFER SYSTEM	\$136,650.00	2/27/2023	2/26/2024
8800008733	MSU	POLYNT COMPOSITES USA INC	NEW	3,200LB OF POLYNT PRD MATERIAL	\$125,000.00	2/23/2023	2/22/2024
8800008721	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 MISSISSIPPI	COHERENT, INC.	NEW	COHERENT SAPPHIRE 458-75 CW CDRH USB AND 532-100 CW CDRH USB LASER SYSTEMS	\$16,659.00	2/2/2023	2/1/2024
8800008690	MS DEPARTMENT OF HEALTH	EDUCATION, TRAINING & RESEARCH ASSOC.	NEW	EDUCATION RESOURCES FOR HIV	\$29,340.00	1/20/2023	1/19/2024
8800008646	UMMC	ADINSTRUMENTS, INC.	MODIFICATION	MIKRO TIP PRESSURE-VOLUME CATHETER AND ACCESSORIES	\$37,171.00	12/20/2022	12/19/2023
8800008400	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 MISSISSIPPI	TA INSTRUMENTS - WATERS	NEW	ROTATIONAL RHEOMETER	\$178,194.72	11/29/2022	11/28/2023
8800008619	UNIVERSITY OF MISSISSIPPI	10X GENOMICS	NEW	CHROMIUM IX & ACCESSORIES	\$54,298.70	11/29/2022	11/28/2023
8800008630	UNIVERSITY OF MISSISSIPPI	TA INSTRUMENTS	NEW	ISOTHERMAL TITRATION CALORIMETER	\$121,537.56	11/29/2022	11/28/2023
8800008631	UNIVERSITY OF MISSISSIPPI	LAB PRODUCTS, INC	NEW	VENTILATED CAGE RACK UNIT & ACCESSORIES	\$327,710.84	11/29/2022	11/28/2023
8800008623	UMMC	AMETEK, INC.	NEW	ELECTRON BACKSCATTER DIFFRACTION (EBSD) ANALYSIS SYSTEM	\$169,883.90	11/23/2022	11/22/2023
Total Reported in Dec 2022:					\$1,089,441.42		

Attachment C

OPTFM

Staff Approvals

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

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200069164	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	NEW	\$8,727.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069165	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	NEW	\$8,727.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069163	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	NEW	\$8,727.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069162	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	NEW	\$8,727.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069161	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	NEW	\$8,727.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069160	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	NEW	\$8,727.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069159	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	NEW	\$8,005.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069158	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	NEW	\$8,005.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069157	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	NEW	\$8,005.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069156	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	NEW	\$8,005.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069155	BOSWELL	KYOCERA DOCUMENT SOLUTION	COPIER RENTAL	NEW	\$8,005.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069255	MSU	ARKANSAS ELECTRIC COOPERATIVES, INC.	PAD-MOUNTED TRANSFORMERS	NEW	\$230,985.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200069221	MS DEPT OF REVENUE	THOMSON REUTERS-WEST	SUBSCRIPTION SERVICES FOR LEGAL DATABASE	NEW	\$141,393.00	SUBSCRIPTION	EXEMPTION PER SECTION 3.101.02 OF THE PROCUREMENT MANUAL
8200069327	MSU	SCRUGGS LAWN CARE, INC.	PINE STRAW	NEW	\$175,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200054764	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$4,824.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069414	MSU	BIOMERIEUX, INC.	MASS SPECTROMETER	NEW	\$230,276.14	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200069550	MS STATE HOSPITAL	M-D MEDICAL SERVICES, INC.	AIR MATTRESS	NEW	\$172,462.50	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200069567	MSU	NUNLEY TRUCKING COMPANY, INC.	SAND & GRAVEL	NEW	\$200,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200063890	MS DEPT OF REVENUE	SHAW MATERIAL HANDLING	REACH TRUCK FORKLIFTS, STAND-UP RIDER FORKLIFTS AND STOCK PICKERS RENTAL	MODIFICATION	\$848,352.00	COMPETITIVE BID	ASSIGNMENT OF CONTRACT PER SECTION 3.104.01 OF THE PROCUREMENT MANUAL
8200069144	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$11,048.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069168	MS DEPT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$17,200.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067189	MS DEPT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$15,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067298	MS DEPT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$8,360.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067542	MS DEPT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$8,360.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200065206	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$13,098.56	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069036	MS VETERAN AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$12,024.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069050	MS VETERAN AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$22,788.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069054	MS VETERAN AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$28,044.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069034	MS VETERAN AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$13,340.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069047	MS VETERAN AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$24,516.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069235	MS DEPT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$15,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068897	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$20,608.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067540	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$24,496.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD

8200069399	MS DEPT OF HUMAN SERVICES	FRANCOTYP POSTALIA	MAIL MACHINES RENTAL	NEW	\$96,392.88	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069306	MS VETERAN AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$14,904.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069307	MS VETERAN AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$12,208.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069440	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$226,784.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069549	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$29,240.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200047501	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$26,190.15	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200048708	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$38,662.26	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068527	DPS	MIDSOUTH UNIFORM & SUPPLY	UNIFORMS	NEW	\$128,790.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900002290	DPS	QIAGEN NORTH AMERICAN HOLDINGS INC	QIACUBE HT/QIAXFACTOR	NEW	\$108,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
4600002732	DPS	TWA HOLDING LLC	AC PARTS	MODIFICATION	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200069373	USM	TA INSTRUMENTS-WATERS	DYNAMIC MECHANICAL ANALYZER	NEW	\$136,220.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
4600002910	DPS	WINZER FRANCHISE COMPANY	AUTOMOBILE GLASS	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600002883	DPS	WINZER FRANCHISE COMPANY	AUTOMOBILE PARTS	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600002911	DPS	GLASS WORKS OF MS, LLC.	AUTOMOBILE GLASS	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8900002151	MDOT	FEDERAL SIGNAL CORP	VEHICLE SAFETY LIGHTING	MODIFICATION	\$100,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900002153	MDOT	SOUTHERN TIRE MART	VEHICLE SAFETY LIGHTING	MODIFICATION	\$85,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900001370	MDOT	SCOTT JOHNSON SPECIALTY SERVICES	EQUIPMENT RENTAL	MODIFICATION	\$325,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900001962	MDOT	ENNIS-FLINT INC	THERMOPLASTICS	MODIFICATION	\$325,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900001903	MDOT	VULCAN CONSTRUCTION MATERIALS LLC	CRUSHED AGGREGATES	MODIFICATION	\$2,950,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200069175	MS DEPT OF MARINE RESOURCES	SILVER SHIPS INC	ALUMINUM VESSEL FOR MARINE PATROL	NEW	\$240,739.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900001671	MDOT	CROWN USA INC	PAVEMENT MARKING MATERIALS	MODIFICATION	\$675,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200056226	DFA	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$296,784.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002092	MDOT	MARTIN KELLY'S	SAND AND GRAVEL	MODIFICATION	\$55,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900002180	MDOT	GULF MATERIAL SALES LLC	ATTENUATOR PARTS	MODIFICATION	\$175,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200067075	MDOT	B&D DISTRIBUTION, LLC	POTHOLE PATCHER	MODIFICATION	\$332,904.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200064395	MDOT	ENNIS- FLINT INC	TRAFFIC PAINT	MODIFICATION	\$175,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200064272	MDOT	ENNIS- FLINT INC	TRAFFIC PAINT	MODIFICATION	\$375,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200069457	MEDICAID	THOMSON REUTERS- WEST	COMPUTER/ACCESS SERVICES DATA (SUBSCRIPTIONS)	MODIFICATION	\$87,315.48	SUBSCRIPTION	EXEMPTION PER SECTION 3.101.02 OF THE PROCUREMENT MANUAL

Total Reported JUNE 2023

\$9,166,219.01

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
05/20/2023 - 06/15/2023

PPRB June 15, 2023

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
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Bid Award - GS

	421-099 ARPA Mitigation	Boswell Regional Center	Construction through warranty for HVAC upgrades and repairs at Boswell Regional, Mississippi Adolescent Center, and various group homes.	Yes	1	GC001	Metro Mechanical, LLC	5/23/2023	\$1,012,000.00	200
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Total : 1
Count 1

Total \$1,012,000.00

BoB-AD-080: Staff Approvals - PP

PPRB June 15, 2023

05/20/2023 - 06/15/2023

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
217-008 Career - Technical Education Program Expansions	Mississippi Delta Community College - Greenville Higher Education Center	Planning through construction administration of facility modifications, improvements and expansion to house the MDCC Career-Technical Education program.	PP002	Shafer-Zahner-Zahner, PLLC	6/8/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C	
422-166 JOC-General R&R	Ellisville State School	Planning through warranty phase for renovating of Building(s) 42, 49 and 50 on the campus of Ellisville State School.	JP003	Albert & Robinson Architects, PLLC	6/2/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
421-103 ARPA Infr. - Water Other	Boswell Regional Center	Planning through warranty for installation of lights at water wells and SCADA system for monitoring and controlling water system.	JP001	Neel-Schaffer, Inc. - Ridgeland (Jackson, Mississippi, through the Office listed herein)	5/23/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
111-070 ERC Mechanical Upgrades	Mississippi Center for Education and Research (R&D)	Planning through Warranty Phase to replace Chiller #1 (1000 tons) and Cooling Tower #1 that supplies chilled water to all air handling units on the ERC Campus. This equipment is about 25 years old and past its life expectancy. A new Energy Management System (EMS) will replace the existing 20 year old EMS that provides control of space temperature and humidity for all spaces in the buildings of the ERC Campus while improving energy efficiency.	PP001	Engineering Resource Group, Inc.	6/14/2023	Professional selected through C+ qualifications based selection from list of three eligibles (Competitive RFx)		
506-041 Region 3 Administrative Building	Forestry Commission	Planning through the warranty phase of a new administrative facility for the Mississippi Forestry Commission (MFC) District 3..	JP001	Shafer-Zahner-Zahner, PLLC	5/23/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
422-169 ARPA Infr. - Waste Treatment	Ellisville State School	Planning through warranty phase for the facilities upgrade of the waste water treatment at the Ellisville State School, Ellisville, Mississippi.	JP001	Dungan Engineering, P.A.	5/25/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
371-181 ARPA Mitigation	Department of Finance and Administration	Planning through warranty phases of HVAC Repairs and Renovations at the MS Craft Center, 950 Rice Road. Ridgeland, MS 39157.	JP001	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	6/7/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)

Count 7

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

PPRB June 15, 2023

Bid and Quote Awards /
Amount: between 0 to
2999999

05/20/2023 - 06/15/2023

Sellop 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	104-188 Culinary Arts Building	Mississippi University for Women	Procurement, delivery and installation of loose kitchen equipment including, Storage Units, Cabinets, Microwave Oven, Refrigerator, Washer and Dryer. The Kitchen equipment is to be delivered to the Mississippi Culinary Arts Building, 304 15th South, Columbus, Mississippi 39701. Lower of 3 quotes.	Yes	3	FE009		Restaurant and Store Supply	6/6/2023	\$44,108.60
	354-050 Tenant Improvement-DMH	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Cubicles for the Robert E. Lee Building 5th Floor, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200065636.	Yes	1	FE021	8200065636	Office Innovations, Inc.	5/25/2023	\$47,484.00
	354-050 Tenant Improvement-DMH	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for the 3rd floor of the Robert E. Lee Building, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #820063532.	No	1	FE022	8200063532	Office Innovations, Inc.	5/23/2023	\$6,888.00
	354-050 Tenant Improvement-DMH	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of a Conference Room Table and Guest Chairs for the 3rd floor of the Robert E. Lee Building, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200062921.	Yes	1	FE023	8200062921	Office Innovations, Inc.	5/24/2023	\$9,876.00
	374-008 JOC-General R&R	Bolton Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of 3 Cubicle Workstations for the Bolton Building, 1141 Bayview Ave, Biloxi, Mississippi 39530. State Contract #8200065636.	Yes	1	FE001	8200065636	Office Innovations, Inc.	6/13/2023	\$21,732.00
	374-008 JOC-General R&R	Bolton Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of 3 chairs for the Bolton Building, 1141 Bayview Ave, Biloxi, Mississippi 39530. State Contract #8200063232.	Yes	1	FE002	8200063532	Office Innovations, Inc.	6/13/2023	\$1,722.00
Quote Award - FE	Total				Count 6				Total	\$131,810.60

BoB-AD-080: Staff Approvals - MAGIC

6/2/2023

PPRB June 15, 2023

05/20/2023 - 06/15/2023

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-00009-V002	9/10/2021	6/30/2023	2,566,241.73	MALOUF CONSTRUCTION LLC	CONSTRUCTION - OTHER	6/8/2023	approval of change order #5 adding \$127,839.80 to update estimated quantities and add slope drains. Adding 70 calendar days for a new contract sum ofn
MS DEPT OF MILITARY	SOLC	1701-22-C-SOLC-00022	5/3/2022	7/10/2023	602,830.00	JAY VAN COMPANY	CONSTRUCTION - BUILDING	6/13/2023	approval of Change Order 1 increase contract amount by \$830.00 and 60 calendar days for fire rated windows in exterior doors. (AM580363 06/13/2023 1
MS DEPT OF MILITARY	SOLC	1701-22-C-SOLC-00024	6/1/2022	12/30/2024	21,331,510.80	CENTURY CONSTRUCTION GROUP INC	CONSTRUCTION - BUILDING	6/9/2023	approval of Change Order #2 increasing the contract by \$14,980.00 (AM580363 06/09/2023 15:33:48 CST)
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00045	10/6/2022	12/31/2025	3,275,873.00	FLAGSTAR CONSTRUCTION COMPANY	ENGINEERS	6/12/2023	Approval of Change Order 1 in the amou approval of CO#1 increasing contract amount by \$4,873.00 and 0 calendar days. (AM580363 06/12/2023 16:44:31 CST)
MS DEPT FINANCE & ADMINISTRATION	SOLC	1130-23-C-SOLC-00021-V001	7/1/2023	6/30/2026	354,000.00	ENGINEERING RESOURCE GROUP INC	ENGINEER FOR BUILDINGS	6/13/2023	approval of award for bas PPRB approval Wed May 3, 2023 (AM580363 05/09/2023 07:39:29 CST)
MS DEPT FINANCE & ADMINISTRATION	SOLC	1130-23-C-SOLC-00022	7/1/2023	6/30/2026	285,000.00	ALBERT & ASSOCIATES ARCHITECTS	IC-ARCHITECT LAND IMPROVEMENT SERVICES	6/13/2023	approval May 3 PPRB \$285,000.00 for initial three year term (AM580363 06/13/2023 16:23:24 CST)
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00007	5/16/2023	6/30/2024	331,430.00	TRI-STAR COMPANIES INC	CONSTRUCTION - BUILDING	6/2/2023	approval of award for base bid (AM580363 06/02/2023 12:39:21 CST)
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00009	6/2/2023	12/31/2024	2,292,000.00	Hanco Corporation	CONSTRUCTION - BUILDING	6/13/2023	approval of base bid plus add alternates 1, 2, and 3 (AM580363 06/13/2023 16:36:41 CST)

Total count: 8

Attachment E

OPSCR

Emergency Contracts

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

**Calendar Year 2023 Total:
\$32,480,223.77**

Emergency Contracts Reported July 5, 2023								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
127802	East Mississippi State Hospital	Harry Tucker	Nursing	New	\$118,415.00	\$118,415.00	7/1/2022	6/30/2023
128367	East Mississippi State Hospital	Angela Branstetter	Nursing	New	\$118,415.00	\$118,415.00	7/1/2022	6/30/2023
10130635	East Mississippi State Hospital	Lacy S Spears	Nursing	New	\$110,836.40	\$110,836.40	7/1/2022	6/30/2023
10130697	East Mississippi State Hospital	Gwendolyn Diane Brown	Nursing	New	\$110,836.40	\$110,836.40	7/1/2022	6/30/2023
128159	East Mississippi State Hospital	Jennifer Jones	Nursing	New	\$103,344.00	\$103,344.00	7/1/2022	6/30/2023
128099	East Mississippi State Hospital	Christina Dale	Nursing	New	\$93,117.25	\$93,117.25	7/1/2022	6/30/2023
132154	East Mississippi State Hospital	Marquita Winborn	Nursing	New	\$93,117.25	\$93,117.25	7/5/2022	6/30/2023
126336	East Mississippi State Hospital	Sylvanna Lynn Fenty	Nursing	New	\$103,344.00	\$103,344.00	7/1/2022	6/30/2023
132074	East Mississippi State Hospital	Linda Gibson	Nursing	New	\$110,836.40	\$110,836.40	7/1/2022	6/30/2023
133910	East Mississippi State Hospital	Keisha Oliphant	Nursing	New	\$110,836.40	\$110,836.40	8/1/2022	6/30/2023
131766	East Mississippi State Hospital	Charmin Edwards	Nursing	New	\$110,836.40	\$110,836.40	7/1/2022	6/30/2023
8400002294	Mississippi Department of Health	Williams Delivery Service	Medical/PPE Supplies Delivery	Modification	\$40,000.00	\$115,000.00	7/1/2022	6/30/2023
8400002544	Mississippi State Oil and Gas Board	Environmental Management Services	Well Plugging	New	\$1,358,370.00	\$1,358,370.00	4/19/2023	4/19/2023
Total Emergency Contract Actions Reported in July 2023:					\$2,582,304.50			

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

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

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

Emergency Contracts Reported May 3, 2023								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002511	Mississippi Division of Medicaid	MedImpact Healthcare Systems	Pharmacy Rate Setting	New	\$787,953.47	\$787,953.47	3/13/2023	3/12/2024
8400002451	Mississippi Department of Education	Margie Pulley	Interim Superintendent	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**

Sole Source Contracts to Report in January - July 2023

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

Attachment G

OPSCR

Staff Approvals

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

Staff Approvals Reported July 5, 2023							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200067438	Mississippi Department of Mental Health	Focus Group Inc	Media Campaign	Technical	\$0.00	Technical	7-110.01
8200062353	Public Employees' Retirement System of Mississippi	Callan Holdings Inc	PERS	Modification	\$0.00	Statutory Exemption	27-104-7(8)
8200067076	Mississippi Department of Corrections	S&S Management Group, LLC	Security	Modification	\$0.00	Technical	7-110.01
8200068771	Mississippi Department of Health	Horne LLP	Mississippi Medical Cannabis	New	\$12,735,000.00	Statutory Exemption	27-104-7
8200051879	Mississippi Department of Corrections	Mississippi State University	Project Evaluation Services	Technical	\$0.00	Technical	7-110.01
8200063985	Ellisville State School - South MS Regional Center	Holifield Landscape and Irrigation dba US Lawn of Hattiesburg	Lawn Care Services	Modification	\$12,000.00	Multiple Contracts	7-102.01
8200064044	Mississippi Department of Public Safety	Erin Barnhart	Forensic Pathologist	Modification	\$25,000.00	Statutory Exemption	Forensic Pathologist

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

8200064510	Mississippi Department of Public Safety	John Christopher Walsh II	Forensic Pathologist	Modification	\$0.00	Statutory Exemption	3-101.02(h)/27-104-7
8200064713	Mississippi Department of Public Safety	Forensic Autopsy & Consulting Services	Forensic Pathologist	Modification	\$50,000.00	Statutory Exemption	3-101.02(h)/27-104-7
8200064716	Mississippi Department of Public Safety	Bryan James Platt	Forensic Pathologist	Modification	\$0.00	Statutory Exemption	3-101.02(h)/27-104-7
8200065807	Mississippi Arts Commission	Roberts Terrence	Field Advisor	Modification	\$1,000.00	No purview (under \$75K)	No purview (under \$75K)
8200066335	Mississippi Veteran's Affairs	Infiniti Healthcare Services LLC	Nursing	Modification	\$400,000.00	Statutory Exemption	3-503.02.4
8200067829	Mississippi Veteran's Affairs	Prime Care Nursing Inc	Nursing	Modification	\$300,000.00	Statutory Exemption	3-503.02.3
8200068300	Mississippi Arts Commission	Malone Mark Hugh	Professional Development Coordinator	New	\$250.00	Multiple Contracts	7-102.01
8200068799	Mississippi Veteran's Affairs	Portable Medical Diagnostics, LLC	Medical Diagnostic Imaging Services	New	\$25,000.00	Statutory Exemption	3-503.02.3

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

8200068844	Mississippi Department of Public Safety	Agilent Technologies Inc	Forensic Equipment	New	\$37,292.40	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200068991	Mississippi Department of Public Safety	Life Technologies Corporation	Forensic Equipment	Modification	\$16,980.00	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200042426	Mississippi Department of Education	National Center for the Improvement of Educational Assessment	Student assessment advisors	Technical	\$1,174,750.00	Technical	7-110.01
Total Reported in July 2023:					\$14,777,272.40		

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

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