

PPRB
**PUBLIC PROCUREMENT
REVIEW BOARD**
MEETING Minutes
Wednesday, August 2, 2023

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

Board Members Absent: Billy Morehead

Staff: Aubrey Leigh Goodwin
William Collins, Special Assistant Attorney General
Brittney Thompson
Adrian Massey
Kent Adams
Ross Campbell
Clay Chastain
Liz DeRouen
James Brabston
Shannon Smith
Trina Kelly
Kimberly Burse
Jonathan Dillard
Ashley Harrell
Angela Cooper
Belinda Russell
Shakrita Fields
Shantina Christmas
Ashley Smith
Ramona Jones
Easter Haimur
Chelsea Stewart



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting
 Wednesday, August 2, 2023
 9:00 a.m

GUEST ATTENDANCE SHEET

(Please Print)

NAME AND TITLE	AGENCY/ENTITY
Cody Fisher Chief, Emergency Response	MDEQ
Natosha Myers - Atty	MDOR
Lynn Shady	MORS
Britney Wesley	MSDRS
Jennifer Wentworth	DOM
Bryan Wardlaw	DOM
Loise Jefferson - Procurement Off.	SOS
Matthew Ay	DEER
Tallasha Korman	MDDC
Charles Deputy Director - c.w	MDE
Scott C. ... Child Nutrition Director	MDE
Alicia Harris - CFO	MPB
Royal Aills, Exec. Dir.	MPB
Joette Pickle	SOS
Jerr Ashby	DFA
Betsy Toles	MDE
Leah Washington	MDE
Norelle Corley	MDE

Guest Attendance Continued

NAME AND TITLE

AGENCY/ENTITY

(Please Print)

CREEDE MAXWELL	MHP
Eric Dant	MDAS
Jason Ivy	NMPC
Aveleka Moore	MDEQ
Erika Andrews	MDEQ
Bo Blawie	MSA
Jackie Sampson	MDE
Elisha Campbell	MDE
John H. Lee	MDOT
Photo: Mike	MDOT
Rauna McKnight	DOR
Melanie Green	MDEQ
Andy Thomas	MDEQ
Caroline Sims	
Dan New	
Tricia Shannon	MDA
Pete Smith	CR
mm h	DFA

I. Call to Order

The meeting was called to order by Chair Rita Wray.

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

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

III. Approval of per diem and expenses for the August 2, 2023 meeting and for any additional expenses incurred prior to the September 6, 2023 meeting

Action: A motion was made by Mr. Russell to approve per diem and expenses for the August 2, 2023 meeting and for any additional expenses incurred prior to the September 6, 2023 meeting. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

IV. Reports

A. OPTFM Emergency Purchases Reported to the Board

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

B. OPTFM Sole Source Purchases Reported to the Board

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

C. OPTFM Staff Approvals Reported to the Board

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

The Board presented the questions below to the OPTFM Staff for inclusion in the minutes with the answers.

Q – Why does Mississippi State Hospital rent mattresses?

A – The mattresses that are rented are specialty air mattresses used for healthcare.

Q – Why does the Department of Insurance buy produce?

A – The produce is purchased for the State Fire Academy for breakfast and lunch, Monday through Thursday, using an open PO.

D. BOB Staff Approvals Reported to the Board

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

E. OPSCR Emergency Contracts Reported to the Board

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

F. OPSCR Sole Source Contracts Reported to the Board

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

G. OPSCR Staff Approvals Reported to the Board

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

H. OPSCR and OPTFM Quarterly Reports to the Legislature

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

1. Emergency Contracts Report

2. Sole Source Contracts Report

Staff Recommendation: OPSCR recommends approval of this request.

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

Items IV.H.1 and IV.H.2 quarterly reports to the House of Representatives and Senate Committees on Accountability, Efficiency, and Transparency are attached to these Minutes as **Attachment H**.

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 Transportation (MDOT)

Supplier: Deep South Equipment

Contract #: 8200067396

Term: 3/1/2023 through 2/29/2024 with an option for nine (9) six (6) month extensions

Total Value: \$1,315,000.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of a minimum of two (2) and a maximum of ten (10) wheeled tractor front end loaders and backhoes. The contract was approved on March 1, 2023. They are requesting approval of the first six (6) month extension.

Staff Recommendation: OPTFM recommends approval of the extension.

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

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

Supplier: TraxPlus LLC

Contract #: 8200067399

Term: 3/1/2023 through 2/29/2024 with an option for nine (9) six (6) month extensions

Total Value: \$1,495,500.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of up to ten (10) industrial articulated front-end loaders. The contract was approved on March 1, 2023. They are requesting approval of the first six (6) month extension.

Staff Recommendation: OPTFM recommends approval of the extension.

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

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

Supplier: TraxPlus LLC

Contract#: 8200067493

Term: 3/1/2023 through 2/29/2024 with an option for nine (9) six (6) month extensions

Total Value: \$1,999,000.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of a minimum of one (1) and a maximum of ten (10) 1.5 cubic yard, 54,000 pound, crawler mounted hydraulic excavators. This contract was approved by PPRB on March 1, 2023. This is first of a possible nine (9) six-month extensions.

Staff Recommendation: OPTFM recommends approval of the extension.

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

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

Supplier: Asplundh Tree Expert Co., Helena Agri-Enterprises LLC, Nutrien AG Solutions Inc.

Contract#: 8900001674, 8900001675, 8900001676

Term: 9/1/2021 through 8/31/2024 with an option for *twelve* (12) six (6) month extensions

Total Value: \$2,400,000.00 (\$650,000.00, \$750,000.00, \$1,000,000.00)

Summary of Request: MDOT completed a competitive sealed bid for multiple herbicides. These contracts were approved by PPRB on September 1, 2021. The first extension was approved by PPRB on August 3, 2022. These are the final of two (2) twelve (12) month extensions.

Staff Recommendation: OPTFM recommends approval of the extensions.

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

- 5. Requesting Agency:** Mississippi Department of Transportation (MDOT)
Suppliers: Asplundh Tree Expert Co., Helena Agri-Enterprises LLC, Nutrien AG Solutions Inc.,
Contract #: 8900001681, 8900001682, 8900001683
Term: 9/1/2021 through 8/31/2024
Total Value: \$3,800,000.00 (\$525,000.00, \$525,000.00, \$2,750,000.00)
Summary of Request: MDOT advertised for competitive sealed bids for three (3) specific herbicides that have contractually fixed pricing from the manufacturer due to patents. These contracts were approved by PPRB on September 1, 2021. The first extension was approved by PPRB on August 3, 2022. This is the final of (two) 2 twelve (12) month extensions.

Staff Recommendation: OPTFM recommends approval of the extensions.

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

- 6. Requesting Agency:** Mississippi Department of Transportation (MDOT)
Supplier: Aerial Truck Company Inc.
Contract #: 8200069928
Term: 8/2/2023 through 12/31/2023 with an option for nine (9) six (6) month extensions
Total Value: \$1,193,007.00
Summary of Request: MDOT solicited competitive sealed bids for the purchase of an 80 ft. Working Height Bucket Truck. The minimum purchase will be one (1) unit with a maximum purchase of three (3) units. They received two (2) bids and wish to award to the lowest bidder Aerial Truck Company 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. McLeod and unanimously approved by all members present.

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

A. Consideration of BOB Construction Contracts for Board Action

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

- 1. Using Agency:** Mississippi State Penitentiary (Department of Corrections)
Project Number: GS# 321-277
Title: ARPA Infr. – Water Trans. & Dist.
General Contractor: Brocato Construction, Inc.
Construction Days from Notice to Proceed [Time]: 420 days

Total Value at Award: \$6,715,948.05

Scope: Total replacement of all underground water supply piping at Mississippi State Penitentiary.

Note: This award for base bid and four alternates is the lowest bid of two bids received.

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

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

2. **Using Agency:** Mississippi Department of Public Safety
Project Number: GS# 331-186
Title: New Dist 5 Hwy Patrol Substation
General Contractor: Colony Construction, LLC
Construction Days from Notice to Proceed [Time]: 420 days
Total Value at Award: \$13,314,999.00

Scope: Construction through warranty for a new 25,500 square foot Mississippi Highway Patrol Substation in Starkville, Mississippi.

Note: This award for base bid and 2 alternates is the lowest bid of 4 bids received.

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

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

3. **Using Agency:** Roosevelt State Park (Department of Wildlife, Fisheries, and Parks)
Project Number: GS# 619-041
Title: ARPA Tourism – Park Improvements
General Contractor: T.L. Wallace Construction, Inc.
Construction Days from Notice to Proceed [Time]: 270 days
Total Value at Award: \$7,476,784.00

Scope: Construction through warranty on multiple ARPA tourism eligible items including RV pads, roadway improvements, and drainage at Roosevelt State Park, Morton, Mississippi.

Note: This award for base bid is the lowest bid of two bids received.

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

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

B. RPM Amended Leases

1. Requesting Agency: Hudspeth Regional Center

Lease #: 540-381-28A

Lessor: Weems Mental Health

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

Total Yearly Cost: \$19,200.00

Previous Yearly Cost: \$19,200.00

Cost PSF: \$4.80 + Utilities & Janitorial

Previous Cost PSF: \$4.80 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 4,000

Previous Square Footage: 4,000

Address of Property: 1415 College Drive, Meridian, MS

Purpose of Lease: Clients with intellectual development disabilities that live in nearby group homes work at this location.

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

Staff Recommendation: RPM recommends the approval of this lease.

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

2. Requesting Agency: Mississippi Department of Revenue

Lease #: 800-253-34A

Lessor: Clinton, MS 1 SGF, LLC.

Term: 07-01-2014 thru 06-03-2034

Original PPRB Approval Date: 04-03-2013

New Payment Term Start Date: 08-02-2023

Previous Yearly Cost: \$2,381,597.88

Amended Yearly Cost: \$2,462,977.28

Cost PSF: \$14.93* Inclusive

Previous Cost PSF: \$14.93* Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 164,941

Previous Square Footage: 159,491

Address of Property: 500 Clinton Center Drive, Clinton, MS

Purpose of Amendment: Addition of 5,450 square feet or rented space as allowed in 500.1 (1) of the State Leasing Manual. MDOR must add additional ABC Enforcement agents to their staff to oversee the licensing and enforcement of Medical Cannabis dispensaries. Other added MDOR enforcement responsibilities will also add to the number of agents working out of this location.

Note: This is the fourth amendment to this lease. This is an addition of 5,450 sq. ft. (*Cost per square foot is rounded).

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

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

3. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-512-26B

Lessor: Mississippi Regional Housing Authority, No. V

Term: 09-01-2023 thru 08-31-2026

Total Yearly Cost: \$18,000.00

Previous Yearly Cost: \$18,000.00

Cost PSF: \$7.50 + Utilities & Janitorial

Previous Cost PSF: \$7.50 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Square Footage Proposed: 2,400

Previous Square Footage: 2,400

Address of Property: 304 Northside Drive, Newton, MS.

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

Note: This is a three (3) year lease extension with no renewals. This agency has been at this location since 09-01-2020.

Staff Recommendation: RPM recommends the approval of this lease.

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

4. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-781-26A

Lessor: Early Grove Properties

Term: 09-01-2023 thru 08-31-2026

Total Yearly Cost: \$14,350.00

Previous Yearly Cost: \$11,400.00

Cost PSF: \$7.00 + Utilities & Janitorial

Previous Cost PSF: \$5.56 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Square Footage Proposed: 2,050

Previous Square Footage: 2,050

Address of Property: 45 Early Grove Avenue, Eupora, MS.

Purpose of Lease: This office will serve as an administrative office for counselors and staff with the MDRS.

Note: This is a three (3) year lease extension with no renewals. This agency has been at this location since 09-01-2018.

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. McLeod and unanimously approved by all members present.

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Department of Environmental Quality

RFx Number: 3180002061

Procurement Request: Request for Qualifications

Anticipated Term: Four Years with One Optional One-Year Renewal

Anticipated Contract Amount: \$2,000,000.00

Summary of Request: The Mississippi Department of Environmental Quality is seeking one Contractor for services to provide scientific support for contaminated site solutions including toxicology, response management, information technology, industrial hygiene, training, engineering support, and risk management. The Agency contends the use of an Invitation for Bids (IFB) to select a Contractor is neither practical nor advantageous because the Agency is setting the price. Offerors will be evaluated on the following factors: Management weighted at 50%, Technical weighted at 15%, Cost weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

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

2. Requesting Agency: Mississippi Secretary of State

RFx Number: 3180002081

Procurement Request: Request for Qualifications

Anticipated Term: One year with four optional one-year renewals

Anticipated Contract Amount: \$100,000.00

Summary of Request: The Agency seeks one contractor to design the State's 2024 – 2028 Official and Statistical register, also known as 'Blue Book', in accordance with Miss. Code Ann. § 39-5-15. 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 weighted at 20%, Technical weighted at 40%, and Cost (Price) weighted at 40%. 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. Katool to approve the staff recommendation as presented. The motion was seconded by Mr. Russell and unanimously approved by all members present.

B. Consideration of Contracts for Board Action

1. Requesting Agency: North Mississippi State Hospital

Supplier: Dr. Rahavendran Gajagowni

Contract #: To be assigned

Term: 08/05/2023 - 08/04/2027

Total Value: \$640,000.00

**New
\$640,000.00**

Summary of Request: The term of the original contract is four years with one optional one-year renewal. The Contractor will provide on-site and telehealth psychiatric services for hospital patients at the facilities in Tupelo, MS during the absences and/or scheduled time off of the full-time psychiatrist(s). The Contractor was selected through a Request for Applications (RFA) with one Respondent. Dr. Gajagowni will be paid \$200.00 per hour not to exceed an average of 40 hours every two weeks.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$800,000.00

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

2. Requesting Agency: Mississippi State Hospital

Term: 08/03/2023 - 06/30/2025

Summary of Request: The term of each contract is one year and eleven months with no optional renewals. The Contract Workers are psychiatrists serving as attending physicians supervising residents in outpatient clinics and/or as attending physicians providing care to inpatient psychiatric patients and serve on the faculty of the Agency's psychiatry residency program. The Contract Workers were selected through a Request for Applications (RFA) with four Respondents. The contracts were awarded to the two highest scoring applicants. The Contractors will be paid \$275.00 per hour. Dr. Rogers's contract is not to exceed ten hours per week and Dr. McLendon's is not to exceed thirty hours per week.

i. **Supplier:** Dr. Jefferson Rogers, MD

Contract #: 136318

Total Value: \$302,500.00

Projected Budget for the Life of the Contract: \$302,500.00

**New
\$302,500.00**

ii. **Supplier:** Dr. Hunter Warren McLendon, MD

Contract #: 136323

Total Value: \$907,500.00

Projected Budget for the Life of the Contract: \$907,500.00

**New
\$907,500.00**

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 State Hospital

Term: 08/02/2023 - 06/30/2025

Total Value: \$257,400.00 (per contract)

**New
\$257,400.00**

Summary of Request: The term of each contract is approximately one year and eleven months with no optional renewals. The Contract Workers are physicians who will serve as Medical Officers who will provide medical care to patients, residents, and clients after hours, weekends, and holidays. The Contract Workers were selected through a Request for Applications (RFA) with two Respondents. The Contract Workers will be paid \$75.00 per hour not to exceed an average of 30 hours per week.

i. **Supplier:** Dr. Marlee Wadsworth, MD

Contract #: 10136308

ii. **Supplier:** Dr. Oluwasegun Lijofi, MD

Contract #: 10136300

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$257,400.00 (per contract)

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

4. Requesting Agency: Mississippi State Hospital

Supplier: Akeila Graise

Contract #: 10136147

Term: 08/02/2023 – 06/30/2024

Total Value: \$79,464.00

**New
\$79,464.00**

Summary of Request: The term of the contract is approximately eleven months with no optional renewals. Akeila Graise is a Contract Worker and registered nurse who will supervise care and treatment of residents as well as staff on shift at the Jaquith Nursing Home located at the Agency's campus in Whitfield, Mississippi. The Contract Worker was selected through a Request for Applications (RFA) with four Respondents, three were deemed unacceptable for failure to provide required documents. Ms. Graise will be paid \$42.00 per hour not to exceed an average of 40 hours per week.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$79,464.00

Action: A motion was made by Mr. Russell 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 State Hospital

Supplier: Constance Oliver

Contract #: 10136146

Term: 08/02/2023 – 06/30/2024

Total Value: \$79,464.00

**New
\$79,464.00**

Summary of Request: The term of this contract is approximately eleven months with no optional renewals. Constance Oliver is a Contract Worker and registered nurse who will provide Inpatient Psychiatric Services. The Contract Worker was selected through a Request for Applications (RFA) with four respondents, three were deemed unacceptable for failure to provide required documents. Ms. Oliver will be paid \$42.00 per hour not to exceed an average of 40 hours per week.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$79,464.00

Action: A motion was made by Mr. Katool 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 Public Safety

Supplier: Morris & McDaniel, Inc.

Contract #: 8200069699

Term: 08/02/2023 – 08/01/2027

Total Value: \$779,600.00

**New
\$779,600.00**

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will administer the Merit Promotion process for the Mississippi Highway Safety Patrol which consists of various law enforcement testing processes. The Contractor was selected through an Invitation for Bids (IFB) with two Respondents. The contract was awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$974,500.00

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

7. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Mississippi State University

Contract #: 8200066676

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

Total Value: \$212,732.00

**Renewal
\$141,876.00**

Summary of Request: The term of the original contract was six months with one optional one-year renewal. The Contractor serves as Extension Personnel and acts as a Grand Bay National Estuarine Research Reserve ("GBNERR") Full-time Research Technician. The Agency contracted directly with Mississippi State University without soliciting the private sector pursuant to PPRB OPSCR Rules and Regulations Section 3-102.04, Procuring Services Offered by Governmental Entities Not Under Purview of the PPRB. The Agency Head determined that the payment to MSU for the salary of a research coordinator is below fair market value. The project

is funded by grants through the National Oceanic and Atmospheric Administration (NOAA). Amendment Two was submitted to exercise the optional one-year renewal.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$212,732.00

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

8. Requesting Agency: Mississippi Development Authority

Supplier: Travel and Tourism Marketing LTD

Contract #: 8200069375

Term: 07/05/2023 - 07/05/2025

Total Value: \$1,200,000.00

New

\$1,200,000.00

Summary of Request: The term of the contract is two years with thirty-six months of optional renewals. The Contractor will create a travel-related promotional plan, budget, and project activity calendar for the European market. The Contractor was selected through a Request for Qualifications (RFQ) with two Respondents. The contract was awarded to the highest scoring Respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$3,000,000.00

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

9. Requesting Agency: Mississippi Department of Corrections

Supplier: Health Connect America, Inc.

Contract #: 8200057199

Term: 07/12/2021 - 09/30/2024

Total Value: \$532,444.50

Renewal

\$0.00

Summary of Request: The term of the original contract is two years and 3 months with one optional one-year renewal. The Contractor works in four coastal counties, providing support and treatment services for inmates with co-occurring substance abuse and mental illness. Amendment One was submitted to exercise the only optional one-year renewal.

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

Projected Budget for the Life of the Contract: \$532,444.50

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

10. Requesting Agency: Mississippi Department of Education

Supplier: CCSI, Inc.

Contract #: 8200069877

Term: 08/18/2023 - 06/30/2027

Total Value: \$180,900.00

**New
\$180,900.00**

Summary of Request: The term of the contract is approximately three years and eleven months with one optional one-year renewal. The Contractor will provide uniformed, armed security for the Office of Child Nutrition. The Contractor was selected through an Invitation for Bids (IFB) with five Respondents. One vendor was deemed nonresponsive for failure to acknowledge Amendment 2. The contract was awarded to the lowest bidder.

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

Projected Budget for the Life of the Contract: \$226,125.00

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

11. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: STMS Enterprises

Contract #: 8200069738

Term: 09/01/2023 – 08/31/2026

Total Value: \$374,088.00

**New
\$374,088.00**

Summary of Request: The term of the contract is three years with two optional one-year renewals. The Contractor will provide heating ventilation and air conditioning (HVAC) air filter services for certain properties owned and operated by the State of Mississippi in the Jackson area. Services include maintaining and replacing air filters on a regular schedule and all specifications related to the services provided as dictated by the DFA Office of Capitol Facilities. The Contractor was selected through an Invitation for Bids (IFB) with two Respondents. The contract was awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$374,088.00

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.

12. Requesting Agency: Mississippi Department of Rehabilitation Services

Term: 08/04/2023 – 08/3/2024

Total Value: \$500,000.00 (per contract)

**New
\$500,000.00**

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractors will provide individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by the Agency. The Contractors

were selected through a Request for Qualifications (RFQ) with fourteen (14) Respondents. Ten (10) Respondents were awarded a contract.

- i. **Supplier:** The Arc of Mississippi
Contract #: 8200070000
- ii. **Supplier:** Career Development & Training Institute, LLC
Contract #: 8200070001
- iii. **Supplier:** Goodwill Industries of Mississippi
Contract #: 8200070003
- iv. **Supplier:** University of Southern Mississippi/Institute for Disability Studies
Contract #: 8200070004
- v. **Supplier:** Wesson-Monroe, LLC
Contract #: 8200070005
- vi. **Supplier:** Public Consulting Group
Contract #: 8200070006
- vii. **Supplier:** One On One Life & Career Coach Services, LLC
Contract #: 8200070007
- viii. **Supplier:** 360 Degree Academy, Inc.
Contract #: 8200070034
- ix. **Supplier:** Good Shepherd Community Center, Inc.
Contract #: 8200070120
- x. **Supplier:** Legacy Learning & Career Management
Contract #: 8200070124

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

Projected Budget for the Life of the Contract: (per contract) \$2,500,000.00

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.

13. Requesting Agency: Mississippi Department of Environmental Quality

Supplier: 8200068635

Contract #: T. Baker Smith, LLC

Term: TBD

Total Value: \$84,480.00

**New
\$84,480.00**

Summary of Request: The term of the contract shall commence upon execution by both parties and shall continue through February 28, 2025, unless terminated sooner in accordance with the terms of the Contract. The Contractor will provide assistance to MDEQ with vegetative monitoring services in Hancock County, MS (Wachovia Tract) and in Harrison County, MS (Wolf River Tract) related to natural resource restoration projects on the MS Gulf Coast. The Contractor was selected through an Invitation for Bids (IFB) with six Respondents. The contract was awarded to the lowest bidder.

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

Projected Budget for the Life of the Contract: \$84,480.00

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

C. Preapproved Vendor List

Service: Lawn and Landscaping Services

Effective Dates: 08/02/2023 - 06/30/2025

Renewable Through: 06/30/2027

Summary of Request: OPSCR established a preapproved vendor list (PVL) to provide lawn and landscaping services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), Agencies under the purview of the PPRB can contract with vendors on the PVL without bidding or other solicitation. On July 6, 2022, PPRB approved this lawn and landscaping PVL. As set forth in Section 14 of IFB No. 2022-03, OPSCR will allow for rolling awards by continuously accepting bids for potential placement on the PVL. The IFB provided that OPSCR would recommend awards be made to all responsive and responsible bidders whose average bid price is not more than 125% of the mean of the lowest five average bid prices submitted for inclusion on the original PVL. Four bidders responded to the rolling awards option of the IFB. OPSCR determined one bidder was nonresponsive because the required number of references could not be reached. OPSCR recommends the following suppliers be placed on the PVL for the region(s) indicated below. Prices will remain firm, valid, and renewable through June 30, 2027, except that a bidder may raise prices to reflect a rise in the federal minimum wage, but only to the extent of the actual minimum wage increase.

Central Region:

- Byrd Nest Lawn Service, LLC
- Mississippi Yard Barber, LLC

Coastal Region:

- Worthen Brothers Coastal Lawn Care

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.

VIII. Other Business

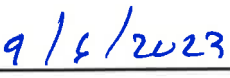
- A. Ms. Wray announced the next Regular PPRB Meeting will be September 6, 2023 at 9:00 a.m.
- B. Ms. Welch announced that Ms. Goodwin will be leaving PPRB and DFA at the end of August.

IX. Adjournment

These Minutes of the Public Procurement Review Board were approved by the members on the 6th of September, 2023.



David Russell, Vice 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, August 2, 2023, 9:00 a.m. in
Conference Room 145
Woolfolk State Office Building



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting
Wednesday, August 2, 2023
9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

(Please Print)

NAME	OFFICE/DIVISION
Clay Chastain	DFA/OJT
Angela Cooper	OPSCR
Shannon Smith	DFA/OPSCR
Chelsea Stewart	OPSCR
Kent Adams	BAB/RPM
Jonathan Dilar	DFA/OPSCR
Kimberly Burse	DFA/OPSCR
Ashley Harrell	DFA/OPTFM
Shantrel Whishnans	DFA/OPSCR
Trina Kelly	DFA/OPSCR
Aubrey Leigh Goodwin	Executive
PROBABLY	DFA/OPTFM
William L. Collins	XGO
Shakira Fields	DFA/OPTFM
Easter Harman	DFA/OPTFM
Ramona Jones	DFA/OPTFM
Ashley Smith	OPTFM
Berinda W Russell	OPTFM
Jig Brown	DFA/OPC



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting
 Wednesday, August 2, 2023
 9:00 a.m

GUEST ATTENDANCE SHEET

(Please Print)

NAME AND TITLE	AGENCY/ENTITY
Cody Fisher Chief, Emergency Response	MDEQ
Natosha Myers - Atty	MDOR
Amy Shroy	MORS
Britney Wesley	MSDS
Jennifer Wentworth	DOM
Bryan Wardlaw	DOM
Loise Jefferson - Procurement Off.	SOS
Matthew Ay	PEER
Takesha Korman	MIDOC
Charles Deputy Director - CV	MDE
Scott Edwards Child Nutrition Director	MDE
Alicia Harris - CFO	MPB
Royal Aills, Exec. Dir.	MPB
Joette Pickle	SOS
Jeri Ashley	DFA
Betsy Toles	MDE
Leah Washington	MDE
Monique Corley	MDE

Guest Attendance Continued

NAME AND TITLE

AGENCY/ENTITY

(Please Print)

CREEDE MAXWELL	MHP
Eric Dant	MDAS
Jason Ivy	NMPC
Aveleka Moore	MDEQ
Erika Andrews	MDEQ
Bo Blawie	MSA
Jackie Sampson	MDE
Elisha Campbell	MDE
John H. Lee	MDOT
Photo: Mike	MDOT
Raulla McKnight	DOR
Melanie Green	MDEQ
Andy Thomas	MDEQ
Caroline Sims	
Dan New	
Tricia Shannon	MDA
Pete Smith	CR
mm h	DFA



**PUBLIC PROCUREMENT
REVIEW BOARD
MEETING AGENDA**

**Wednesday, August 2, 2023
9:00 a.m.**

Woolfolk Office Building, Room 145

- I. Call to Order**
- II. Approval of Minutes from the July 5, 2023 Public Procurement Review Board Meeting**
- III. Approval of per diem and expenses for the August 2, 2023 meeting and for any additional expenses incurred prior to the September 6, 2023 meeting**
- IV. Reports**
 - A. OPTFM Emergency Purchases Reported to the Board**
 - B. OPTFM Sole Source Purchases Reported to the Board**
 - C. OPTFM Staff Approvals Reported to the Board**
 - D. BOB Staff Approvals Reported to the Board**
 - E. OPSCR Emergency Contracts Reported to the Board**
 - F. OPSCR Sole Source Contracts Reported to the Board**
 - G. OPSCR Staff Approvals Reported to the Board**
 - H. OPSCR and OPTFM Quarterly Reports to the Legislature**

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

Staff Recommendation: OPSCR recommends approval of this request.

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

A. Consideration of State Agency Contracts for Board Action

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

Supplier: Deep South Equipment

Contract #: 8200067396

Term: 3/1/2023 through 2/29/2024 with an option for nine (9) six (6) month extensions

Total Value: \$1,315,000.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of a minimum of two (2) and a maximum of ten (10) wheeled tractor front end loaders and backhoes. The contract was approved on March 1, 2023. They are requesting approval of the first six (6) month extension.

Staff Recommendation: OPTFM recommends approval of the extension.

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

Supplier: TraxPlus LLC

Contract #: 8200067399

Term: 3/1/2023 through 2/29/2024 with an option for nine (9) six (6) month extensions

Total Value: \$1,495,500.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of up to ten (10) industrial articulated front-end loaders. The contract was approved on March 1, 2023. They are requesting approval of the first six (6) month extension.

Staff Recommendation: OPTFM recommends approval of the extension.

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

Supplier: TraxPlus LLC

Contract#: 8200067493

Term: 3/1/2023 through 2/29/2024 with an option for nine (9) six (6) month extensions

Total Value: \$1,999,000.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of a minimum of one (1) and a maximum of ten (10) 1.5 cubic yard, 54,000 pound, crawler mounted hydraulic excavators. This contract was approved by PPRB on March 1, 2023. This is first of a possible nine (9) six-month extensions.

Staff Recommendation: OPTFM recommends approval of the extension.

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

Supplier: Asplundh Tree Expert Co., Helena Agri-Enterprises LLC, Nutrien AG Solutions Inc.

Contract#: 8900001674, 8900001675, 8900001676

Term: 9/1/2021 through 8/31/2024 with an option for nine (9) six (6) month extensions

Total Value: \$2,400,000.00 (\$650,000.00, \$750,000.00, \$1,000,000.00)

Summary of Request: MDOT completed a competitive sealed bid for multiple herbicides. These contracts were approved by PPRB on September 1, 2021. The first extension was

approved by PPRB on August 3, 2022. These are the final of two (2) twelve (12) month extensions.

Staff Recommendation: OPTFM recommends approval of the extensions.

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

Suppliers: Asplundh Tree Expert Co., Helena Agri-Enterprises LLC, Nutrien AG Solutions Inc.,

Contract #: 8900001681, 8900001682, 8900001683

Term: 9/1/2021 through 8/31/2024

Total Value: \$3,800,000.00 (\$525,000.00, \$525,000.00, \$2,750,000.00)

Summary of Request: MDOT advertised for competitive sealed bids for three (3) specific herbicides that have contractually fixed pricing from the manufacturer due to patents. These contracts were approved by PPRB on September 1, 2021. The first extension was approved by PPRB on August 3, 2022. This is the final of (two) 2 twelve (12) month extensions.

Staff Recommendation: OPTFM recommends approval of the extensions.

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

Supplier: Aerial Truck Company Inc.

Contract #: 8200069928

Term: 8/2/2023 through 12/31/2023 with an option for nine (9) six (6) month extensions

Total Value: \$1,193,007.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of an 80 ft. Working Height Bucket Truck. The minimum purchase will be one (1) unit with a maximum purchase of three (3) units. They received two (2) bids and wish to award to the lowest bidder Aerial Truck Company Inc.

Staff Recommendation: OPTFM recommends approval of the contract.

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

A. Consideration of BOB Construction Contracts for Board Action

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

1. Using Agency: Mississippi State Penitentiary (Department of Corrections)

Project Number: GS# 321-277

Title: ARPA Infr. – Water Trans. & Dist.

General Contractor: Brocato Construction, Inc.

Construction Days from Notice to Proceed [Time]: 420 days

Total Value at Award: \$6,715,948.05

Scope: Total replacement of all underground water supply piping at Mississippi State Penitentiary.

Note: This award for base bid and four alternates is the lowest bid of two bids received.

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

2. **Using Agency:** Mississippi Department of Public Safety
Project Number: GS# 331-186
Title: New Dist 5 Hwy Patrol Substation
General Contractor: Colony Construction, LLC
Construction Days from Notice to Proceed [Time]: 420 days
Total Value at Award: \$13,314,999.00
Scope: Construction through warranty for a new 25,500 square foot Mississippi Highway Patrol Substation in Starkville, Mississippi.
Note: This award for base bid and 2 alternates is the lowest bid of 4 bids received.

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

3. **Using Agency:** Roosevelt State Park (Department of Wildlife, Fisheries, and Parks)
Project Number: GS# 619-041
Title: ARPA Tourism – Park Improvements
General Contractor: T.L. Wallace Construction, Inc.
Construction Days from Notice to Proceed [Time]: 270 days
Total Value at Award: \$7,476,784.00
Scope: Construction through warranty on multiple ARPA tourism eligible items including RV pads, roadway improvements, and drainage at Roosevelt State Park, Morton, Mississippi.
Note: This award for base bid is the lowest bid of two bids received.

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

B. RPM Amended Leases

1. **Requesting Agency:** Hudspeth Regional Center
Lease #: 540-381-28A
Lessor: Weems Mental Health
Term: 01-01-2024 thru 12-31-2028
Total Yearly Cost: \$19,200.00
Previous Yearly Cost: \$19,200.00
Cost PSF: \$4.80 + Utilities & Janitorial
Previous Cost PSF: \$4.80 + Utilities & Janitorial
Total Space per Occupant: N/A
Federal Funds: 0%
Square Footage Proposed: 4,000
Previous Square Footage: 4,000
Address of Property: 1415 College Drive, Meridian, MS
Purpose of Lease: Clients with intellectual development disabilities that live in nearby group

homes work at this location.

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

Staff Recommendation: RPM recommends the approval of this lease.

2. Requesting Agency: Mississippi Department of Revenue

Lease #: 800-253-34A

Lessor: Clinton, MS 1 SGF, LLC.

Term: 07-01-2014 thru 06-03-2034

Original PPRB Approval Date: 04-03-2013

New Payment Term Start Date: 08-02-2023

Previous Yearly Cost: \$2,381,597.88

Amended Yearly Cost: \$2,462,977.28

Cost PSF: \$14.93* Inclusive

Previous Cost PSF: \$14.93* Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 164,941

Previous Square Footage: 159,491

Address of Property: 500 Clinton Center Drive, Clinton, MS

Purpose of Amendment: Addition of 5,450 square feet or rented space as allowed in 500.1 (1) of the State Leasing Manual. MDOR must add additional ABC Enforcement agents to their staff to oversee the licensing and enforcement of Medical Cannabis dispensaries. Other added MDOR enforcement responsibilities will also add to the number of agents working out of this location.

Note: This is the fourth amendment to this lease. This is an addition of 5,450 sq. ft. (*Cost per square foot is rounded).

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

3. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-512-26B

Lessor: Mississippi Regional Housing Authority, No. V

Term: 09-01-2023 thru 08-31-2026

Total Yearly Cost: \$18,000.00

Previous Yearly Cost: \$18,000.00

Cost PSF: \$7.50 + Utilities & Janitorial

Previous Cost PSF: \$7.50 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Square Footage Proposed: 2,400

Previous Square Footage: 2,400

Address of Property: 304 Northside Drive, Newton, MS.

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

Note: This is a three (3) year lease extension with no renewals. This agency has been at this location since 09-01-2020.

Staff Recommendation: RPM recommends the approval of this lease.

4. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-781-26A

Lessor: Early Grove Properties

Term: 09-01-2023 thru 08-31-2026

Total Yearly Cost: \$14,350.00

Previous Yearly Cost: \$11,400.00

Cost PSF: \$7.00 + Utilities & Janitorial

Previous Cost PSF: \$5.56 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Square Footage Proposed: 2,050

Previous Square Footage: 2,050

Address of Property: 45 Early Grove Avenue, Eupora, MS.

Purpose of Lease: This office will serve as an administrative office for counselors and staff with the MDRS.

Note: This is a three (3) year lease extension with no renewals. This agency has been at this location since 09-01-2018.

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 Environmental Quality

RFx Number: 3180002061

Procurement Request: Request for Qualifications

Anticipated Term: Four Years with One Optional One-Year Renewal

Anticipated Contract Amount: \$2,000,000.00

Summary of Request: The Mississippi Department of Environmental Quality is seeking one Contractor for services to provide scientific support for contaminated site solutions including toxicology, response management, information technology, industrial hygiene, training, engineering support, and risk management. The Agency contends the use of an Invitation for Bids (IFB) to select a Contractor is neither practical nor advantageous because the Agency is setting the price. Offerors will be evaluated on the following factors: Management weighted at 50%, Technical weighted at 15%, Cost weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

2. Requesting Agency: Mississippi Secretary of State

RFX Number: 3180002081

Procurement Request: Request for Qualifications

Anticipated Term: One year with four optional one-year renewals

Anticipated Contract Amount: \$100,000.00

Summary of Request: The Agency seeks one contractor to design the State's 2024 – 2028 Official and Statistical register, also known as 'Blue Book', in accordance with Miss. Code Ann. § 39-5-15. 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 weighted at 20%, Technical weighted at 40%, and Cost (Price) weighted at 40%. 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: North Mississippi State Hospital

Supplier: Dr. Rahavendran Gajagowni

Contract #: To be assigned

Term: 08/05/2023 - 08/04/2027

Total Value: \$640,000.00

**New
\$640,000.00**

Summary of Request: The term of the original contract is four years with one optional one-year renewal. The Contractor will provide on-site and telehealth psychiatric services for hospital patients at the facilities in Tupelo, MS during the absences and/or scheduled time off of the full-time psychiatrist(s). The Contractor was selected through a Request for Applications (RFA) with one Respondent. Dr. Gajagowni will be paid \$200.00 per hour not to exceed an average of 40 hours every two weeks.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$800,000.00

2. Requesting Agency: Mississippi State Hospital

Term: 08/03/2023 - 06/30/2025

Summary of Request: The term of each contract is one year and eleven months with no optional renewals. The Contract Workers are psychiatrists serving as attending physicians supervising residents in outpatient clinics and/or as attending physicians providing care to inpatient psychiatric patients and serve on the faculty of the Agency's psychiatry residency program. The Contract Workers were selected through a Request for Applications (RFA) with four Respondents. The contracts were awarded to the two highest scoring applicants. The Contractors will be paid \$275.00 per hour. Dr. Rogers's contract is not to exceed ten hours per week and Dr McLendon's is not to exceed thirty hours per week.

i. Supplier: Dr. Jefferson Rogers, MD

Contract #: 136318

Total Value: \$302,500.00

**New
\$302,500.00**

Projected Budget for the Life of the Contract: \$302,500.00

- ii. **Supplier:** Dr. Hunter Warren McLendon, MD
Contract #: 136323
Total Value: \$907,500.00

**New
\$907,500.00**

Projected Budget for the Life of the Contract: \$907,500.00

Staff Recommendation: OPSCR recommends approval of this request.

3. Requesting Agency: Mississippi State Hospital

Term: 08/02/2023 - 06/30/2025

Total Value: \$257,400.00 (per contract)

**New
\$257,400.00**

Summary of Request: The term of each contract is approximately one year and eleven months with no optional renewals. The Contract Workers are physicians who will serve as Medical Officers who will provide medical care to patients, residents, and clients after hours, weekends, and holidays. The Contract Workers were selected through a Request for Applications (RFA) with two Respondents. The Contract Workers will be paid \$75.00 per hour not to exceed an average of 30 hours per week.

- i. **Supplier:** Dr. Marlee Wadsworth, MD
Contract #: 10136308

- ii. **Supplier:** Dr. Oluwasegun Lijofi, MD
Contract #: 10136300

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$257,400.00 (per contract)

4. Requesting Agency: Mississippi State Hospital

Supplier: Akeila Graise

Contract #: 10136147

Term: 08/02/2023 – 06/30/2024

Total Value: \$79,464.00

**New
\$79,464.00**

Summary of Request: The term of the contract is approximately eleven months with no optional renewals. Akeila Graise is a Contract Worker and registered nurse who will supervise care and treatment of residents as well as staff on shift at the Jaquith Nursing Home located at the Agency's campus in Whitfield, Mississippi. The Contract Worker was selected through a Request for Applications (RFA) with four Respondents, three were deemed unacceptable for failure to provide required documents. Ms. Graise will be paid \$42.00 per hour not to exceed an average of 40 hours per week.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$79,464.00

5. Requesting Agency: Mississippi State Hospital

Supplier: Constance Oliver

Contract #: 10136146

Term: 08/02/2023 – 06/30/2024

Total Value: \$79,464.00

New
\$79,464.00

Summary of Request: The term of this contract is approximately eleven months with no optional renewals. Constance Oliver is a Contract Worker and registered nurse who will provide Inpatient Psychiatric Services. The Contract Worker was selected through a Request for Applications (RFA) with four respondents, three were deemed unacceptable for failure to provide required documents. Ms. Oliver will be paid \$42.00 per hour not to exceed an average of 40 hours per week.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$79,464.00

6. Requesting Agency: Mississippi Department of Public Safety

Supplier: Morris & McDaniel, Inc.

Contract #: 8200069699

Term: 08/02/2023 – 08/01/2027

Total Value: \$779,600.00

New
\$779,600.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will administer the Merit Promotion process for the Mississippi Highway Safety Patrol which consists of various law enforcement testing processes. The Contractor was selected through an Invitation for Bids (IFB) with two Respondents. The contract was awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$974,500.00

7. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Mississippi State University

Contract #: 8200066676

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

Total Value: \$212,732.00

Renewal
\$141,876.00

Summary of Request: The term of the original contract was six months with one optional one-year renewal. The Contractor serves as Extension Personnel and acts as a Grand Bay National Estuarine Research Reserve (“GBNERR”) Full-time Research Technician. The Agency contracted directly with Mississippi State University without soliciting the private sector pursuant to PPRB OPSCR Rules and Regulations Section 3-102.04, Procuring Services Offered by Governmental Entities Not Under Purview of the PPRB. The Agency Head determined that the payment to MSU for the salary of a research coordinator is below fair market value. The project is funded by grants through the National Oceanic and Atmospheric Administration (NOAA). Amendment Two was submitted to exercise the optional one-year renewal.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$212,732.00

8. Requesting Agency: Mississippi Development Authority

Supplier: Travel and Tourism Marketing LTD

Contract #: 8200069375

Term: 07/05/2023 - 07/05/2025

Total Value: \$1,200,000.00

New

\$1,200,000.00

Summary of Request: The term of the contract is two years with thirty-six months of optional renewals. The Contractor will create a travel-related promotional plan, budget, and project activity calendar for the European market. The Contractor was selected through a Request for Qualifications (RFQ) with two Respondents. The contract was awarded to the highest scoring Respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$3,000,000.00

9. Requesting Agency: Mississippi Department of Corrections

Supplier: Health Connect America, Inc.

Contract #: 8200057199

Term: 07/12/2021 - 09/30/2024

Total Value: \$532,444.50

Renewal

\$0.00

Summary of Request: The term of the original contract is two years and 3 months with one optional one-year renewal. The Contractor works in four coastal counties, providing support and treatment services for inmates with co-occurring substance abuse and mental illness. Amendment One was submitted to exercise the only optional one-year renewal.

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

Projected Budget for the Life of the Contract: \$532,444.50

10. Requesting Agency: Mississippi Department of Education

Supplier: CCSI, Inc.

Contract #: 8200069877

Term: 08/18/2023 - 06/30/2027

Total Value: \$180,900.00

New

\$180,900.00

Summary of Request: The term of the contract is approximately three years and eleven months with one optional one-year renewal. The Contractor will provide uniformed, armed security for the Office of Child Nutrition. The Contractor was selected through an Invitation for Bids (IFB) with five Respondents. One vendor was deemed nonresponsive for failure to acknowledge Amendment 2. The contract was awarded to the lowest bidder.

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

Projected Budget for the Life of the Contract: \$226,125.00

11. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: STMS Enterprises

Contract #: 8200069738

Term: 09/01/2023 – 08/31/2026

Total Value: \$374,088.00

**New
\$374,088.00**

Summary of Request: The term of the contract is three years with two optional one-year renewals. The Contractor will provide heating ventilation and air conditioning (HVAC) air filter services for certain properties owned and operated by the State of Mississippi in the Jackson area. Services include maintaining and replacing air filters on a regular schedule and all specifications related to the services provided as dictated by the DFA Office of Capitol Facilities. The Contractor was selected through an Invitation for Bids (IFB) with two Respondents. The contract was awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$374,088.00

12. Requesting Agency: Mississippi Department of Rehabilitation Services

Term: 08/04/2023 – 08/3/2024

Total Value: \$500,000.00 (per contract)

**New
\$500,000.00**

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractors will provide individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by the Agency. The Contractors were selected through a Request for Qualifications (RFQ) with ten Respondents. All Respondents were awarded a contract.

- i. **Supplier:** The Arc of Mississippi
Contract #: 8200070000
- ii. **Supplier:** Career Development & Training Institute, LLC
Contract #: 8200070001
- iii. **Supplier:** Goodwill Industries of Mississippi
Contract #: 8200070003
- iv. **Supplier:** University of Southern Mississippi/Institute for Disability Studies
Contract #: 8200070004
- v. **Supplier:** Wesson-Monroe, LLC
Contract #: 8200070005
- vi. **Supplier:** Public Consulting Group
Contract #: 8200070006
- vii. **Supplier:** One On One Life & Career Coach Services, LLC
Contract #: 8200070007

- viii. **Supplier:** 360 Degree Academy, Inc.
Contract #: 8200070034
- ix. **Supplier:** Good Shepherd Community Center, Inc.
Contract #: 8200070120
- x. **Supplier:** Legacy Learning & Career Management
Contract #: 8200070124

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

Projected Budget for the Life of the Contract: (per contract) \$2,500,000.00

13. Requesting Agency: Mississippi Department of Environmental Quality

Supplier: 8200068635

Contract #: T. Baker Smith, LLC

Term: TBD

Total Value: \$84,480.00

**New
\$84,480.00**

Summary of Request: The term of the contract shall commence upon execution by both parties and shall continue through February 28, 2023, unless terminated sooner in accordance with the terms of the Contract. The Contractor will provide assistance to MDEQ with vegetative monitoring services in Hancock County, MS (Wachovia Tract) and in Harrison County, MS (Wolf River Tract) related to natural resource restoration projects on the MS Gulf Coast. The Contractor was selected through an Invitation for Bids (IFB) with six Respondents. The contract was awarded to the lowest bidder.

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

Projected Budget for the Life of the Contract: \$84,480.00

C. Preapproved Vendor List

Service: Lawn and Landscaping Services

Effective Dates: 08/02/2023 - 06/30/2025

Renewable Through: 06/30/2027

Summary of Request: OPSCR established a preapproved vendor list (PVL) to provide lawn and landscaping services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), Agencies under the purview of the PPRB can contract with vendors on the PVL without bidding or other solicitation. On July 6, 2022, PPRB approved this lawn and landscaping PVL. As set forth in Section 14 of IFB No. 2022-03, OPSCR will allow for rolling awards by continuously accepting bids for potential placement on the PVL. The IFB provided that OPSCR would recommend awards be made to all responsive and responsible bidders whose average bid price is not more than 125% of the mean of the lowest five average bid prices submitted for inclusion on the original PVL. Four bidders responded to the rolling awards option of the IFB. OPSCR determined one bidder was nonresponsive because the required number of references could not be reached. OPSCR recommends the following suppliers be placed on the PVL for the region(s) indicated below. Prices will remain firm, valid, and renewable through June 30, 2027,

except that a bidder may raise prices to reflect a rise in the federal minimum wage, but only to the extent of the actual minimum wage increase.

Central Region:

- Byrd Nest Lawn Service, LLC
- Mississippi Yard Barber, LLC

Coastal Region:

- Worthen Brothers Coastal Lawn Care

Staff Recommendation: OPSCR recommends approval of this request.

VIII. Other Business

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

IX. Adjournment

Attachment A

OPTFM

Emergency Purchases Report

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

Calendar Year 2023 Total (to date): \$15,149,744.10

Emergency Contracts Reported August 2, 2023

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

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

Emergency Contracts Reported July 5, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002580	MDOT	WATERS TRUCK & TRACTOR	(2) 2023 FORD F350 14,000 GWR TRUCKS	NEW	\$117,860.00	6/19/2023	
8400002611	MS PUBLIC BROADCASTING	BROADSTREAM SOLUTION	EQUIPMENT AND INTERGRATION SERVICE FOR MASTER CONTROL	NEW	\$570,887.80	6/13/2023	6/11/2024
8400002566	MDOT	GLOBAL RENTAL	45 FT BUCKET TRUCK	NEW	\$151,303.00	6/8/2023	
8400002590	MS DEPT OF REVENUE	DRI-STICK DECAL CORPORATION	DISABILITY PLACARDS	NEW	\$374,000.00	6/5/2023	9/30/2023
8400002582	MS PUBLIC BROADCASTING	MEDIA TRANSPORT SOLUTIONS, LLC	FIBER TRANSMITTER	MODIFICATION	\$111,093.60	6/5/2023	6/3/2024
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	SANOFI 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	
4000600961	DMR	COURTESY MOTORS	FORD F150	NEW	\$35,900.00	12/1/2022	
4400004623	DPS	CANNON CCN	15 CHEVY TAHOES	NEW	\$690,225.00	11/28/2022	
Total for Report					\$2,871,187.00		

Attachment B

OPTFM

Sole Source Approvals

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

Calendar Year 2023 Total (to date): \$9,161,231.45
SOLE SOURCE Contracts Reported AUGUST 2, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008932	MS DEPT OF PUBIC SAFETY	INTELLIGENT IMAGING SYSTEMS INC	NEW	HARDWARE AND SOFTWARE BREAK-FIX, AND USER SUPPORT	\$448,000.00	8/1/2023	7/31/2024
8800008921	MS DEPT OF PUBIC SAFETY	LIFE TECHNOLOGIES CORPORATION	NEW	REAGENT KITS & RELATED CONSUMABLES	\$497,000.00	7/31/2023	
8800008920	MS DEPT OF PUBIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	EZ1 & DNA INVESTIGATOR KITS	\$432,000.00	7/29/2023	7/28/2024
8800008933	UNIVERSITY OF MS	PARK SYSTEMS INC.	NEW	NX12 AFM ATOMIC FORCE MICROSCOPE	\$131,355.00	7/13/2023	7/11/2024
8800008942	MSU	BLUEFORS CRYOCOOLER	NEW	BAGLESS HELIUM RECOVERY SYSTEM	\$158,785.00	7/10/2023	7/8/2024
8800008930	MSU	CYROFAB, INC.	NEW	150 L LIQUID HELIUM DEWAR	\$7,752.00	7/5/2023	7/3/2024
8800008914	MSU	BRUKER CORPORATION	NEW	SPARE NEEDLE KITS FOR ESI SPRAYER	\$5,520.00	6/28/2023	6/26/2026
8800008913	UMMC	BIOLYTICAL LABORATORIES INC.	NEW	THREE VIRAL VECTORS	\$11,480.00	6/23/2023	6/21/2024
8800008881	USM	TELEDYNE INSTRUMENTS, INC	NEW	TELEDYNE WEBB RESEARCH SLOCUM GLIDER	\$107,459.00	6/1/2023	5/31/2024
Total Reported in JULY 2023:					\$1,799,351.00		

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

SOLE SOURCE Contracts Reported JULY 5, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008908	MDOT	PAVEMENT TECHNOLOGY INC	NEW	PM COMPACTION DEVICES AND ACCESSORIES	\$20,640.00	6/15/2023	12/31/2023
8800008910	USM	TA INSTRUMENTS-WATERS	NEW	THERMOGRAVIMETRIC & THERMOMECHANICAL ANALYZER	\$72,608.57	6/13/2023	6/12/2024
8800008911	USM	TA INSTRUMENTS-WATERS	NEW	THERMOMECHANICAL ANALYZER	\$69,280.00	6/13/2023	6/11/2024
8800008903	UNIVERSITY OF MISSISSIPPI	MISSOURI COMMUNITY ACTION NETWORK	NEW	COMMUNITY ACTION POVERTY SIMULATION KIT	\$9,375.00	6/12/2023	6/10/2024
8800008886	MSU	SIVAD, INC.	NEW	VARIOUS ROBOTS	\$308,597.00	6/9/2023	6/7/2024
8800008885	UNIVERSITY OF MISSISSIPPI	AXON ENTERPRISE INC	NEW	AXON TASER 10 CONDUCTIVE ENERGY WEAPON	\$159,242.80	6/6/2023	6/4/2024
8800008884	UNIVERSITY OF MISSISSIPPI	NORAXON USA INC.	NEW	ULTIUM MOTION SYSTEM (NORAXON IMU)	\$68,540.80	6/6/2023	6/4/2024
8800008883	UNIVERSITY OF MISSISSIPPI	WATERS TECHNOLOGIES CORPORATION	NEW	WATERS XEVO G3 QTOF MASS SPECTROMETER	\$452,590.80	6/6/2023	6/4/2024
8800008892	MSU	TSI INCORPORATED	NEW	X-RAY UNIT	\$172,860.00	6/6/2023	6/4/2024
8800008873	USM	TRILLION QUALITY SYSTEMS	NEW	ARMIS OPTICAL STRAIN	\$67,900.00	6/1/2023	5/31/2024
8800008848	MS DEPT OF HEALTH	TECAN US INC	NEW	STD TESTS	\$25,032.00	5/24/2023	12/31/2024
8800008872	UMMC	ILLUMINA, INC	NEW	DNA SEQUENCING, PRIMARY ANALYSIS MACHINE	\$432,153.25	5/24/2023	5/25/2024
8800008849	MS DEPT OF HEALTH	QUICKSILVER ANALYTICS INC.	NEW	CHEMICAL, BIOLOGICAL, RADIOLOGICAL, NUCLEAR AND EXPLOSIVE AND HAZARDOUS MATERIAL PORTABLE SELF-CONTAINED TEST SYSTEM.	\$57,222.70	5/24/2023	7/30/2024
8800008854	UNIVERSITY OF MISSISSIPPI	TECHNICAL & EDU TRAINING AIDS INC.	NEW	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	MS DEPT OF PUBIC SAFETY	RADOX LABORATORIES-US LTD	NEW	RANDOX 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	\$350,000.00	5/15/2023	5/13/2024
8800008843	UMMC	ADINSTRUMENTS, INC.	NEW	MULTI-MYOGRAPH POWERLAB SYSTEM AND	\$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	MS DEPT OF PUBIC SAFETY	RANDOX LABORITIES-US LTD	NEW	RANDOX MULTISTAT BLOOD KITS	\$17,950.00	4/10/2023	
8800008778	UMMC	SCINTICA INC.	NEW	DOPPLER FLOW VELOCITY SYSTEM	\$42,335.00	3/30/2023	3/28/2024
8800008780	MSU	RENISHAW, INC.	NEW	RAPIDOX 2100Z RETROFIT OXYGEN (O2) SENSOR ASSEMBLY	\$7,668.00	3/29/2023	3/27/2024
8800008776	USM	GE MEDICAL SYSTEMS	NEW	LUNAR IDX A2, 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	MS DEPT OF PUBIC SAFETY	AGILENT TECHNOLOGIES INC	NEW	AGILENT GAS CHROMATOGRAPHY MASS SPECTROMETRY SYSTEM	\$211,833.64	2/22/2023	2/21/2024
8800008731	UMMC	UNIV OF BRITISH COLUMBIA-VANC	NEW	RAT CLOSED HEAD INJURY MODEL	\$30,000.00	2/20/2023	2/19/2024
8800008693	UMMC	GAUMARD SCIENTIFIC	NEW	HAL ADVANCED PATIENT SIMULATORS WITH ALL RELATED ACCESSORIES AND SOFTWARE	\$141,849.54	1/26/2023	1/25/2024
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	BOVIMAN MANUFACTURING CO., INC.	NEW	HIGH CLEARANCE, FOUR- WHEEL DRIVE PESTICIDE APPLICATOR	\$83,200.00	2/2/2023	2/1/2024
8800008687	UNIVERSITY OF MISSISSIPPI	COHERENT, INC.	NEW	COHERENT SAPPHIRE 458-75 CW CDRH USB AND 532-100 CW CDRH USB LASER SYSTEMS	\$16,659.00	2/2/2023	2/1/2024
8800008690	MS DEPARTMENT OF HEALTH	EDUCATION, TRAINING & RESEARCH ASSOC.	NEW	EDUCATION RESOURCES FOR HIV	\$29,340.00	1/20/2023	1/19/2024
8800008646	UMMC	ADINSTRUMENTS, INC.	MODIFICATION	MIKRO TIP PRESSURE-VOLUME CATHETER AND ACCESSORIES	\$37,171.00	12/20/2022	12/19/2023
8800008400	MS DEPT OF PUBIC SAFETY	INTELLIGENT IMAGING SYSTEMS INC.	NEW	HARDWARE AND SOFTWARE	\$448,000.00	7/13/2022	7/12/2023
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	MS DEPT OF PUBIC SAFETY	AGILENT TECHNOLOGIES INC	NEW	AGILENT GAS CHROMATOGRAPHY MASS SPECTROMETRY	\$101,922.00	1/5/2023	1/4/2024
8800008603	MSU	MIRION TECHNOLOGIES (GDS) INC	NEW	RADIATION DOSIMETERS	\$11,015.42	1/4/2023	1/3/2024
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	MS DEPT OF PUBIC SAFETY	CMI INC	NEW	INTOXILYZER 8000 PARTS	\$210,000.00	1/1/2023	12/31/2023
8800008626	MSU	NIKON INSTRUMENTS INC	NEW	NIKON DS-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 (EBS) 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
August-23**

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200069760	UNIVERSITY OF MS	ADVANCED MECHANICAL TECHNOLOGY INC	INSTRUMENTED TREADMILL	NEW	\$152,200.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200070052	UNIVERSITY OF MS	INGRAM EQUIPMENT CO. LLC	FRONT LOAD WASTE TRUCK	NEW	\$382,821.60	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200069605	MSU	MATTHEWS INTERNATIONAL CORPORATION	TWO-CHAMBER ANIMAL CREMATION UNITS	NEW	\$467,867.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200069678	MSU	KAPLAN EARLY LEARNING COMPANY	CHILDREN'S EDUCATION KITS	NEW	\$239,811.04	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200069784	MSU	AGILENT TECHNOLOGIES, INC.	MASS SPECTROMETER	NEW	\$154,338.17	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200069776	MSU	KELLER USA, INC.	DUST COLLECTION SYSTEM	NEW	\$99,800.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200069869	MSU	RICHARD -ALLAN SCIENTIFIC, LLC	DIGITAL SLIDE SCANNER	NEW	\$181,130.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200069550	MS STATE HOSPITAL	M-D MEDIAL SERVICES, INC.	MATTRESS RENTAL	NEW	\$172,462.50	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200070011	MSU	HEDERMAN BOTHERS	MSU ENROLLMENT MARKETING PRINTING	NEW	\$117,963.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
4600002920	MS DEPT OF INSURANCE	SUNRISE FRESH PRODUCE	FRESH PRODUCE (FRUITS & VEGATABLES)	NEW	\$10,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200070147	MSU	MALOR & COMPANY, INC.	PAPER TOWELS & TISSUE	NEW	\$200,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
4600002921	ELLISVILLE STATE SCHOOL	MCKESSON MEDICAL SURGICAL	NUTRITIONAL SUPPLEMENTS	NEW	\$38,500.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200070176	MSU	R-CON NONDESTRUCTIVE TEST CONSULTANTS, INC.	MANUAL C SCAN SYSTEM	NEW	\$97,510.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200070189	MSU	THOMPSON MACHINERY COMMERCE	EQUIPMENT FOR RENTAL	NEW	\$175,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200068625	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$17,776.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068715	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,856.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069768	MS DEPT OF HEALTH	UNMANNED SYSTEMS GROUP LLC	5 DRONES	MODIFICATION	\$199,975.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200068722	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$31,696.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055047	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$13,520.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055226	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$16,430.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069740	MS VETERANS AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$64,080.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069719	MS VETERANS AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$3,108.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069645	MS VETERANS AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$3,108.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069644	MS VETERANS AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$3,008.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200062829	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,530.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200060818	MISSISSIPPI EMERGENCY MANAGEMENT AGENCY	CANON U.S.A., INC.	PRINTER AND COPIER	MODIFICATION	\$168,361.96	COMPETITIVE	UNDER THE \$500,000.01 THRESHOLD
8200069811	DEPT OF PUBLIC SAFETY	THOMSON REUTERS-WEST	WEST LAW SUBSCRIPTION	NEW	\$106,986.12	EXEMPTION	EXEMPTION PER SECTION 3.11.02 OF THE PROCUREMENT MANUAL
8200068901	MDOT	POTTERS INDUSTRIES LLC	GLASS BEADS	MODIFICATION	\$425,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200069736	MDOT	OZARK DISTRIBUTION	ATTENUATOR	NEW	\$85,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8900002293	MDOT	MIB	DIGITAL IMAGING SERVICES	NEW	\$250,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8900002291	MDOT	OZARK DISTRIBUTION	ATTENUATOR	NEW	\$85,000.00	COMPETITIVE BID	INDEFINITE QUANTITY
8200069175	MS DEPT OF MARINE RESOURCES	SILVER SHIPS	MARINE PATROL	NEW	\$240,739.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
Total Reported JULY 2023					\$4,237,577.63		

Attachment D

BOB

Staff Approvals

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

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

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

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Bid Award - GS										
	103-306 Coll. of Edu. Woodard Roof Replacement	Jackson State University	Construction through warranty for re-roof JY Woodard Bldg. Jackson State University.	Yes	5	GC003	Manda's, Inc.	6/21/2023	\$638,742.00	130
	320-070 EMCF Roof Repairs	Department of Corrections	Construction through warranty for roof repairs at East Mississippi Correctional Facility.	Yes	1	GC001	Roofing Solutions, LLC d/b/a Roofing Solutions of Louisiana LLC	6/19/2023	\$741,595.00	90
	320-080 ARPA Infr. - WCCF Storm	Department of Corrections	Construction through warranty for storm water drainage R&R at Wilkinson County Correctional Facility.	Yes	4	GC001	Spinks Construction, Inc.	6/23/2023	\$1,465,000.00	150
	321-272 ARPA Mitigation	Mississippi State Penitentiary	Construction through warranty for Unit 17 HVAC repairs and renovations.	Yes	2	GC001	Upchurch Plumbing, Inc.	7/7/2023	\$2,858,000.00	270
	321-274 ARPA Infr. - Waste Coll. & Conv. - Lagoon	Mississippi State Penitentiary	Construction through warranty for re-routing of wastewater from Unit 32 lagoon to main lagoon.	Yes	2	GC001	Hemphill Construction Company, Inc.	7/17/2023	\$613,525.00	270
	527-021 Network Operating Center Upgrades	Mississippi Department of Information Technology Services	Construction through Warranty Phase to build a new monitor/video wall, replace furniture and equipment, and reconfigure the layout of current Network Operating Center. NOTE: Low bidder, Dixon Interior Finishing, Inc., was deemed non-responsive/responsible after not submitting any subs over \$50,000.00, per Board of Contractors Rules and Regulation 30-9-802.1.2. Fire suppression system was estimated by Professional to be over \$50,000.00 and set out in Drawings A101, A131, and P.2, as well as, Addendum 2, which stipulated the need for fire compression system. Bidder's Contractors Board Certificate of Responsibility does not include said discipline. Per 3.1.1, the Professional intended for project to be 90 days. However, the proposal left the days blank and the bidder awarded above wrote in less days which were the number of days they felt were needed to complete the project. Therefore, the Owner deems this an irregularity per Instructions to Bidders 4.02 "... information does not alter the amounts contained in the submitted bid proposal, or place other Bidders at a disadvantage."	No	3	GC001	The ArCon Group MS LLC	6/29/2023	\$284,237.00	76
	618-045 ARPA Infr. - Waste Coll. & Conv.	Percy Quin State Park	Construction and warranty phase of wastewater, conveyance, and collection of multiple infrastructures determined to be eligible for American Rescue Act Plan funds at Percy Quin State Park.	Yes	4	GC001	Anding Construction Services, LLC	6/23/2023	\$1,261,393.00	180
Bid Award -GC									\$7,862,492.00	
Count 7										
Quote Award - GC										
	371-165 Craft Center R&R	Department of Finance and Administration	Replace (3) hot water coils. Unit #1 - (7.5 Ton), Unit #3 (3.0 Ton) and Unit #9 (3.0 Ton). Replace seal kit in (2) hot water pumps due to leaking. Replace dielectric union on Unit #6 due to leaking. Trouble shoot other boiler(s) that are not running.	Yes		OC001	Universal Services, LLC	6/20/2023	\$11,030.00	90
Quote Award - GC									\$11,030.00	
Total : 1									Total	
Count 8									\$7,873,522.00	

BoB-AD-080: Staff Approvals - PP

PPRB July 19, 2023

06/16/2023 - 07/15/2023

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
352-023 Interior Renovations	Central High School (Office of Capitol Facilities) (Department of Finance and Administration)	Design through Warranty for repairs to a lighting strike at the east elevation.	JP002	Boggan & Vaughan Architects PLLC	6/20/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
361-009 Renovation & Repairs	War Memorial Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through warranty for parking improvements at an existing gravel lot. Improvements shall include, but no limited to, paving, lighting, and security.	JP001	Neel-Schaffer, Inc. - Jackson (Jackson, Mississippi, through the Office listed herein)	6/23/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
350-030 Fire Alarm and Security Improvements	Office of Capitol Facilities (Department of Finance and Administration)	Design through construction for Fire Alarm upgrades to various building in order to send an addressable signal to DPS. Non Landmark Buildings.	JP001	Schultz & Wynne, P.A.	7/6/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
522-054 Osborne Envelope Improvements	State Department of Health	Planning through construction and warranty phases for emergency roof replacement at Osborne Building at the Health Department complex in Jackson, MS.	PP002	WFT Architects, P.A.	7/17/2023	Professional appointed based C upon qualifications to emergency project (Statutory Exemption)		
360-050 JOC-General R&R	Walter Sillers Building (Office of Capitol Facilities) (Department of Finance and Administration)	Planning through warranty for installing (2) door frames, doors, and hardware. Remove existing millwork and refinish spaces. Finish shall include, but not limited to, painting and carpet.	JP003	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	7/12/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
354-052 JOC - General R&R	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through warranty for renovations of 5th Floor West Wing and 7th Floor East wing. Renovation work shall be the same scope for 10th and 11th floor. Scope shall include demolition, general construction, mechanical and electrical work.	JP004	Burriss/Wagnon Architects, P.A.	6/30/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
522-061 Generator Improvements	State Department of Health	Planning through warranty phase to install dual fuel generators large enough to support operations of the Osborn and Underwood buildings and provide redundancy for the IT data center at the Mississippi Department of Health complex.	PP001	Engineering Resource Group, Inc.	6/30/2023	Professional appointed based C+ upon qualifications to emergency project (Statutory Exemption)		
412-205 Demolition Bldg. 88	Mississippi State Hospital	Demolition of Bldg. 88 on the campus of MS State Hospital, Pearl, MS.	JP001	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	7/12/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)

501-171 JOC - Envelope Repairs	Department of Archives and History	Planning through Construction Admin. and Warranty for various roof repairs for campus buildings at Historic Jefferson College in Washington, MS.	JP001	Shafer-Zahner-Zahner, PLLC	6/20/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (10%)
511-115 JOC General R&R	Mississippi Library Commission	Planning through Warranty Phase to troubleshoot, repair and resolve issues related to the fire panel located at the Mississippi Library Commission - 3881 Eastwood Drive, Jackson, MS.	JP001	Burris/Wagnon Architects, P.A.	7/19/2023	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)

Count 10

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

PPRB July 19, 2023

Bid and Quote Awards /
Amount: between 0 to
2999999

06/16/2023 - 07/19/2023

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE	104-188 Culinary Arts Building	Mississippi University for Women	Procurement, delivery and installation of Shelving, Tables and Accessories (trash cans) for Mississippi Culinary Arts Building located at 304 15th South Street, Columbus, Mississippi 39701. Lower of three quotes.	Yes	3	FE010		Hotel & Restaurant Supply	6/20/2023	\$54,720.00
	104-188 Culinary Arts Building	Mississippi University for Women	Procurement, delivery and installation of loose kitchen equipment for Mississippi University for Women, Culinary Arts Building, 304 15th South Street, Columbus, Mississippi 39701. Lowest of 2 proposals.	Yes	2	FE011		Hotel & Restaurant Supply	6/16/2023	\$42,821.72
	104-188 Culinary Arts Building	Mississippi University for Women	Procurement, delivery and installation of loose kitchen equipment for Mississippi University for Women, Culinary Arts Building, 304 15th South Street, Columbus, Mississippi 39701. Lowest of 2 proposals.	Yes	2	FE012		Hotel & Restaurant Supply	6/21/2023	\$17,185.65
	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 3rd floor of the Robert E. Lee Building, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200065636.	Yes	1	FE024	8200065636	Office Innovations, Inc.	6/19/2023	\$3,268.00
	354-053 Tenant Improvements 1st, 3rd, & 5th	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Desk, credenzas, bookcases, etc. for Robert E. Lee Building 5th Floor, 239 North Lamar, Jackson, MS 39201.	Yes	1	FE001	8200062907	Office Innovations, Inc.	6/29/2023	\$19,532.00

354-053 Tenant Improvements 1st, 3rd, & 5th	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Director's Office furniture including Credenza, Desk, Bookcases, Chairs, Guest Chairs, Conference Table, etc. To be delivered to the Robert E. Lee Building, 5th floor, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200062921.	Yes	1	FE002	8200062921	Office Innovations, Inc.	6/29/2023	\$22,679.00
354-053 Tenant Improvements 1st, 3rd, & 5th	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for the Robert E. Lee Building, 5th Floor, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200063532.	Yes	1	FE003	8200063532	Office Innovations, Inc.	6/29/2023	\$3,585.00
354-053 Tenant Improvements 1st, 3rd, & 5th	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of a Chair for the Robert E. Lee Building 5th Floor, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200063095.	Yes	1	FE004	8200063095	Office Innovations, Inc.	6/29/2023	\$2,153.80
354-053 Tenant Improvements 1st, 3rd, & 5th	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of a reception station for the Robert E. Lee Building 5th Floor, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200065636.	Yes	1	FE005	8200065636	Office Innovations, Inc.	6/29/2023	\$3,900.00
354-053 Tenant Improvements 1st, 3rd, & 5th	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of a Conference Table for the Robert E. Lee Building 5th Floor, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200062921.	Yes	1	FE006	8200062921	Office Innovations, Inc.	6/29/2023	\$2,826.00
354-053 Tenant Improvements 1st, 3rd, & 5th	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of chairs for the Robert E. Lee Building, 5th Floor Conference Room, 239 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200063532.	Yes	1	FE007	8200063232	Office Innovations, Inc.	6/29/2023	\$4,302.00

362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of tables for the Department of Finance and Administration Accounting 13th floor, 501 N West Street, Jackson, Mississippi 39201. State Contract #8200062974.	Yes	1	FE011	8200062974 Office Innovations, Inc.	6/30/2023	\$1,270.62
362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of chairs for the Department of Finance and Administration Accounting Department 13th Floor, 501 N West Street, Jackson, Mississippi. State Contract#8200063532.	Yes	1	FE012	8200063532 Office Innovations, Inc.	6/21/2023	\$1,566.00

Quote Award - FE **\$179,809.79**
Count: 13

Total: **\$179,809.79**

BoB-AD-080: Staff Approvals - MAGIC

6/2/2023

PPRB July 19, 2023

06/16/2023 - 07/19/2023

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT ENVIRONMENTAL QUALITY	8200059933	1470-22-C-CNTR-00035-V003	1/1/2022	12/31/2026	2,500,000.00	ENHANCED ENVIR & EMERG SRVS	ENVIRONMENTAL CONTAMINATION CLEANUP	7/12/2023	approval of modification No. 2 revising a title to reconcile contractor rate increase per contract provision. (AM580363 07/12/2023 14:29:00 CST)
MS DEPT ENVIRONMENTAL QUALITY	8200059934	1470-22-C-CNTR-00036-V003	1/1/2022	12/31/2026	1,500,000.00	ENHANCED ENVIR & EMERG SRVS	ENVIRONMENTAL CONTAMINATION CLEANUP	7/12/2023	Modification #2: Rate schedule correction reconciling Mod. #1 (AM580363 07/12/2023 14:53:49 CST)
MS AUTHORITY FOR EDUCATION	8200063584	1247-22-C-CNTR-00064-V001	6/9/2022	12/31/9999	686,680.29	DEEP SOUTH COMMUNICATIONS LLC	CONSTRUCTION - OTHER	7/7/2023	approval of Modification #1 adjusting the, Approval of Change Order #1 for increase of 76 days and \$7,373.33 (AM580363 07/07/2023 14:30:29 CST)
MS DEPT ENVIRONMENTAL QUALITY	8200063677	1470-22-C-CNTR-00063-V002	7/1/2022	8/31/2023	4,277,850.00	Rigid Constructors, LLC	CONSTRUCTION - OTHER	6/27/2023	Approval of award to Deep South Commu approval of extension in MAGIC only to pay vendor. (AM580363 06/27/2023 11:44:43 CST) attachment of executed CO#1 (AM580363 03/21/2023 1
MS DEPT ENVIRONMENTAL QUALITY	8200065865	1470-23-C-CNTR-00005-V002	7/26/2022	8/25/2023	25,749,117.54	Luhr Crosby, LLC	CONSTRUCTION - OTHER	7/7/2023	attachment of executed change order (AM580363 07/07/2023 10:30:52 CST) approval of Change Order 1 according to the provisions of the contr
MS DEPT OF ARCHIVES & HISTORY	8200066744	1475-23-C-CNTR-00094	12/7/2022	12/31/9999	562,629.75	BURRIS/WAGNON ARCHITECTS	ARCHITECT FOR BUILDINGS	6/27/2023	approval of increase in contract for \$68,900 to add site surveying per contract provisions. (AM580363 06/27/2023 10:35:06 CST)
MS DEPT OF ARCHIVES & HISTORY	8400001133	1475-20-C-EMEC-00001	8/8/2019	12/31/2023	277,600.00	W L BURLE ENGINEERS PA	ENGINEERS	7/12/2023	approval of. administrative revision only increasing target value to \$277,600.00 per Addendum 3 (AM580363 07/12/2023 14:55:38 CST) approval of addendum/

MS VETERANS AFFAIRS	84000026 21	1731-23-C-EMEC-00012	3/8/2023	2/28/2024	100,000.00	4 D SOLUTIONS INC	MAINTENANCE/SERVICE BUILDING	7/19/2023	Any approval in MAGIC or any other state system does not constitute approval of the agency, emergency procurement, selection, and/or contract by the P
MS DEPT FINANCE & ADMINISTRATION	88000064 50	1130-19-C-SOLC-00028-V002	8/6/2018	8/5/2023	350,000.00	WAGGONER ENGINEERING INC	ENGINEERS	6/23/2023	Approval of final of two renewals in accordance with contract. PPRB approval July 6, 2022 (AM580363 07/14/2022 14:08:35 CST)
MS DEPT OF MILITARY	88000089 40	1701-24-C-SOLC-00011	7/5/2023	12/30/2023	71,000.00	Jack Ferrill Sr	CONSTRUCTION - BUILDING	7/13/2023	Approval of fi approval of low base bid (AM580363 07/13/2023 09:00:41 CST)

Total count: 10

Attachment E

OPSCR

Emergency Contracts

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

**Calendar Year 2023 Total:
\$2,958,348,458.27**

Emergency Contracts Reported August 2, 2023								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
127957	East Mississippi State Hospital	Sandra Clark	Nursing	New	\$33,371.50	\$33,371.50	7/1/2022	6/30/2023
133099	East Mississippi State Hospital	Kenyatta Smith	Nursing	New	\$74,972.50	\$74,972.50	7/1/2022	6/30/2023
130278	East Mississippi State Hospital	Keira Jackson	Nursing	New	\$82,890.50	\$82,890.50	7/1/2022	6/30/2023
130293	East Mississippi State Hospital	Sherry Williams	Nursing	New	\$77,000.00	\$77,000.00	7/1/2022	6/30/2023
8400002537	Ellisville State School	Elior, Inc	Food Services Management	New	\$600,000.00	\$600,000.00	6/5/2023	5/31/2024
8400002614	Mississippi Division of Medicaid	United Healthcare (MSCAN)	Managed Care	New	\$1,119,017,764.00	\$1,119,017,764.00	7/1/2023	6/30/2024
8400002613	Mississippi Division of Medicaid	Magnolia Health Plan (MSCAN)	Managed Care	New	\$1,234,796,044.00	\$1,234,796,044.00	7/1/2023	6/30/2024
8400002612	Mississippi Division of Medicaid	Molina Healthcare of MS (MSCAN)	Managed Care	New	\$571,186,192.00	\$571,186,192.00	7/1/2023	6/30/2024
Total Emergency Contract Actions Reported in August 2023:					\$2,925,868,234.50			

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

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

Staff Approvals Reported August 02, 2023								
Contract Number	Agency	Contractor	Service	Action	Contract Action Amount	Contract Total Amount	Approval Type	Staff Authority
8200063665	Mississippi State Department of Health	Staffers Inc	Temporary Staffing	Modification	\$2,500,000.00	\$5,000,000.00	PVL	3-208.02
8200069502	Mississippi State Department of Health	Positive Intervention	Consulting Services	New	\$45,459.00	\$45,459.00	Technical	7-110.01
8200069789	Public Employees Retirement System	ANM Consulting LLC	Accounting	New	\$175,000.00	\$175,000.00	Statutory Exemption	3-101.02(b)
8200069132	Ellisville State School	Infiniti Healthcare Services LLC	Nursing	New	\$800,000.00	\$800,000.00	PVL	3-208.02
8200062124	Ellisville State School at South MS Regional Center	Taylor Made Lawn Care	Lawn Care Services	Modification	\$66,060.00	\$132,120.00	PVL	3-208.02
8200065359	Mississippi Arts Commission	Ken Bolinsky	Field Advisor	Modification	\$24,700.00	\$24,700.00	Multiple Contracts	7-102.01
8200060372	Mississippi Veteran's Affairs	Justin Bonds	Lawn Care Services	Modification	\$27,000.00	\$102,000.00	Statutory Exemption	3-503.02.3
8200064700	Mississippi Department of Public Safety	Dead Man's Hand Forensic Consulting LLC	Forensic Pathologist	Modification	\$25,000.00	\$275,000.00	Statutory Exemption	3-101.02(h)/27-104-7

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

8200065176	Mississippi Department of Human Services	TD Medical Solutions LLC	Nursing	Modification	\$226,786.56	\$453,573.12	PVL	3-208.02
8200065178	Mississippi Department of Human Services	Staffing Innovations Inc	Nursing	Modification	\$88,670.40	\$177,340.80	PVL	3-208.02
8200066531	Ellisville State School	Waste Pro of MS, Inc.	Waste Mangement	Modification	\$0.00	\$318,858.24	Technical	7-110.01
8200069282	Mississippi Department of Public Safety	Agilent Technologies Inc	Forensic Equipment	New	\$142,020.00	\$142,020.00	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200069298	Mississippi Department of Public Safety	Agilent Technologies Inc	Forensic Equipment	New	\$38,852.00	\$39,852.00	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200061233	Ellisville State School at South Mississippi Regional Center	B & B Staffing Management LLC	Nursing	Modification	\$0.00	\$48,000.00	Technical	7-110.01
121783	Mississippi Department of Agriculture and Commerce	Cecelia Bratton	Contract Worker	Modification	\$1,539.00	\$47,539.00	Multiple Contracts	7-102.01
121784	Mississippi Department of Agriculture and Commerce	Roderick Brown	Contract Worker	Modification	\$2,000.00	\$52,000.00	Multiple Contracts	7-102.01
121801	Mississippi Department of Agriculture and Commerce	Lerner Burkes	Contract Worker	Modification	\$4,000.00	\$49,000.00	Multiple Contracts	7-102.01

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

136184	East Mississippi State Hospital	Cathryn Bidgood	Contract Worker	Modification	\$1,500.00	\$5,806.00	Multiple Contracts	7-102.01
8200065131	Mississippi Arts Commission	Koonlaba Amanda	Field Advisor	Modification	\$2,500.00	\$39,500.00	Multiple Contracts	7-102.01
10132656	Mississippi Department of Education	Bacardi Harris	Contract Worker	New	\$74,998.80	\$74,998.80	Multiple Contracts	7-102.01
10132651	Mississippi Department of Education	Lorie Sisk	Contract Worker	New	\$74,998.80	\$74,998.80	Multiple Contracts	7-102.01
8200068555	Mississippi Department of Rehabilitation Services	Warner, Inc.	Janitorial	New	\$6,500.00	\$6,500.00	Multiple Contracts	7-102.01
Total of Contract Actions Approved by OPSCR Staff: \$4,327,584.56								

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

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

Attachment H

Quarterly Reports

Emergency and Sole Source Contracts



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

August 2, 2023

Via Hand Delivery

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

Dear Chair Boyd:

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

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

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

Kindest regards,

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

August 2, 2023

Via Hand Delivery

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

Dear Chair Polk:

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Kindest regards,

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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

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

**Calendar Year 2023 Total:
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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		

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

Sole Source Contracts to Report in January - August 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							

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

Calendar Year 2023 Total (to date): \$15,149,744.10

Emergency Contracts Reported August 2, 2023

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

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

Emergency Contracts Reported July 5, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002580	MDOT	WATERS TRUCK & TRACTOR	(2) 2023 FORD F350 14,000 GWR TRUCKS	NEW	\$117,860.00	6/19/2023	
8400002611	MS PUBLIC BROADCASTING	BROADSTREAM SOLUTION	EQUIPMENT AND INTERGRATION SERVICE FOR MASTER CONTROL	NEW	\$570,887.80	6/13/2023	6/11/2024
8400002566	MDOT	GLOBAL RENTAL	45 FT BUCKET TRUCK	NEW	\$151,303.00	6/8/2023	
8400002590	MS DEPT OF REVENUE	DRI-STICK DECAL CORPORATION	DISABILITY PLACARDS	NEW	\$374,000.00	6/5/2023	9/30/2023
8400002582	MS PUBLIC BROADCASTING	MEDIA TRANSPORT SOLUTIONS, LLC	FIBER TRANSMITTER	MODIFICATION	\$111,093.60	6/5/2023	6/3/2024
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	SANOFI 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	
4000600961	DMR	COURTESY MOTORS	FORD F150	NEW	\$35,900.00	12/1/2022	
4400004623	DPS	CANNON CCN	15 CHEVY TAHOES	NEW	\$690,225.00	11/28/2022	
Total for Report					\$2,871,187.00		

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

Calendar Year 2023 Total (to date): \$9,161,231.45
SOLE SOURCE Contracts Reported AUGUST 2, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008932	MS DEPT OF PUBIC SAFETY	INTELLIGENT IMAGING SYSTEMS INC	NEW	HARDWARE AND SOFTWARE BREAK-FIX, AND USER SUPPORT	\$448,000.00	8/1/2023	7/31/2024
8800008921	MS DEPT OF PUBIC SAFETY	LIFE TECHNOLOGIES CORPORATION	NEW	REAGENT KITS & RELATED CONSUMABLES	\$497,000.00	7/31/2023	
8800008920	MS DEPT OF PUBIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	EZ1 & DNA INVESTIGATOR KITS	\$432,000.00	7/29/2023	7/28/2024
8800008933	UNIVERSITY OF MS	PARK SYSTEMS INC.	NEW	NX12 AFM ATOMIC FORCE MICROSCOPE	\$131,355.00	7/13/2023	7/11/2024
8800008942	MSU	BLUEFORS CRYOCOOLER	NEW	BAGLESS HELIUM RECOVERY SYSTEM	\$158,785.00	7/10/2023	7/8/2024
8800008930	MSU	CYROFAB, INC.	NEW	150 L LIQUID HELIUM DEWAR	\$7,752.00	7/5/2023	7/3/2024
8800008914	MSU	BRUKER CORPORATION	NEW	SPARE NEEDLE KITS FOR ESI SPRAYER	\$5,520.00	6/28/2023	6/26/2026
8800008913	UMMC	BIOLYTICAL LABORATORIES INC.	NEW	THREE VIRAL VECTORS	\$11,480.00	6/23/2023	6/21/2024
8800008881	USM	TELEDYNE INSTRUMENTS, INC	NEW	TELEDYNE WEBB RESEARCH SLOCUM GLIDER	\$107,459.00	6/1/2023	5/31/2024
Total Reported in JULY 2023:					\$1,799,351.00		

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

SOLE SOURCE Contracts Reported JULY 5, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008908	MDOT	PAVEMENT TECHNOLOGY INC	NEW	PM COMPACTION DEVICES AND ACCESSORIES	\$20,640.00	6/15/2023	12/31/2023
8800008910	USM	TA INSTRUMENTS-WATERS	NEW	THERMOGRAVIMETRIC & THERMOMECHANICAL ANALYZER	\$72,608.57	6/13/2023	6/12/2024
8800008911	USM	TA INSTRUMENTS-WATERS	NEW	THERMOMECHANICAL ANALYZER	\$69,280.00	6/13/2023	6/11/2024
8800008903	UNIVERSITY OF MISSISSIPPI	MISSOURI COMMUNITY ACTION NETWORK	NEW	COMMUNITY ACTION POVERTY SIMULATION KIT	\$9,375.00	6/12/2023	6/10/2024
8800008886	MSU	SIVAD, INC.	NEW	VARIOUS ROBOTS	\$308,597.00	6/9/2023	6/7/2024
8800008885	UNIVERSITY OF MISSISSIPPI	AXON ENTERPRISE INC	NEW	AXON TASER 10 CONDUCTIVE ENERGY WEAPON	\$159,242.80	6/6/2023	6/4/2024
8800008884	UNIVERSITY OF MISSISSIPPI	NORAXON USA INC.	NEW	ULTIUM MOTION SYSTEM (NORAXON IMU)	\$68,540.80	6/6/2023	6/4/2024
8800008883	UNIVERSITY OF MISSISSIPPI	WATERS TECHNOLOGIES CORPORATION	NEW	WATERS XEVO G3 QTOF MASS SPECTROMETER	\$452,590.80	6/6/2023	6/4/2024
8800008892	MSU	TSI INCORPORATED	NEW	X-RAY UNIT	\$172,860.00	6/6/2023	6/4/2024
8800008873	USM	TRILLION QUALITY SYSTEMS	NEW	ARMIS OPTICAL STRAIN	\$67,900.00	6/1/2023	5/31/2024
8800008848	MS DEPT OF HEALTH	TECAN US INC	NEW	STD TESTS	\$25,032.00	5/24/2023	12/31/2024
8800008872	UMMC	ILLUMINA, INC	NEW	DNA SEQUENCING, PRIMARY ANALYSIS MACHINE	\$432,153.25	5/24/2023	5/25/2024
8800008849	MS DEPT OF HEALTH	QUICKSILVER ANALYTICS INC.	NEW	CHEMICAL, BIOLOGICAL, RADIOLOGICAL, NUCLEAR AND EXPLOSIVE AND HAZARDOUS MATERIAL PORTABLE SELF-CONTAINED TEST SYSTEM.	\$57,222.70	5/24/2023	7/30/2024
8800008854	UNIVERSITY OF MISSISSIPPI	TECHNICAL & EDU TRAINING AIDS INC.	NEW	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	MS DEPT OF PUBIC SAFETY	RADOX LABORATORIES-US LTD	NEW	RANDOX 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	\$350,000.00	5/15/2023	5/13/2024
8800008843	UMMC	ADINSTRUMENTS, INC.	NEW	MULTI-MYOGRAPH POWERLAB SYSTEM AND	\$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
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SOLE SOURCE Contracts Reported May 3, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008801	UNIVERSITY OF MISSISSIPPI	HORIBA INSTRUMENTS INCORPORATED	NEW	CONFOCAL RAMAN MICROSCOPE	\$219,397.00	4/11/2023	4/9/2024
8800008793	MS DEPT OF PUBIC SAFETY	RANDOX LABORITIES-US LTD	NEW	RANDOX MULTISTAT BLOOD KITS	\$17,950.00	4/10/2023	
8800008778	UMMC	SCINTICA INC.	NEW	DOPPLER FLOW VELOCITY SYSTEM	\$42,335.00	3/30/2023	3/28/2024
8800008780	MSU	RENISHAW, INC.	NEW	RAPIDOX 2100Z RETROFIT OXYGEN (O2) SENSOR ASSEMBLY	\$7,668.00	3/29/2023	3/27/2024
8800008776	USM	GE MEDICAL SYSTEMS	NEW	LUNAR IDX A2, 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	MS DEPT OF PUBIC SAFETY	AGILENT TECHNOLOGIES INC	NEW	AGILENT GAS CHROMATOGRAPHY MASS SPECTROMETRY SYSTEM	\$211,833.64	2/22/2023	2/21/2024
8800008731	UMMC	UNIV OF BRITISH COLUMBIA-VANC	NEW	RAT CLOSED HEAD INJURY MODEL	\$30,000.00	2/20/2023	2/19/2024
8800008693	UMMC	GAUMARD SCIENTIFIC	NEW	HAL ADVANCED PATIENT SIMULATORS WITH ALL RELATED ACCESSORIES AND SOFTWARE	\$141,849.54	1/26/2023	1/25/2024
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	BOVIMAN MANUFACTURING CO., INC.	NEW	HIGH CLEARANCE, FOUR- WHEEL DRIVE PESTICIDE APPLICATOR	\$83,200.00	2/2/2023	2/1/2024
8800008687	UNIVERSITY OF MISSISSIPPI	COHERENT, INC.	NEW	COHERENT SAPPHIRE 458-75 CW CDRH USB AND 532-100 CW CDRH USB LASER SYSTEMS	\$16,659.00	2/2/2023	2/1/2024
8800008690	MS DEPARTMENT OF HEALTH	EDUCATION, TRAINING & RESEARCH ASSOC.	NEW	EDUCATION RESOURCES FOR HIV	\$29,340.00	1/20/2023	1/19/2024
8800008646	UMMC	ADINSTRUMENTS, INC.	MODIFICATION	MIKRO TIP PRESSURE-VOLUME CATHETER AND ACCESSORIES	\$37,171.00	12/20/2022	12/19/2023
8800008400	MS DEPT OF PUBIC SAFETY	INTELLIGENT IMAGING SYSTEMS INC.	NEW	HARDWARE AND SOFTWARE	\$448,000.00	7/13/2022	7/12/2023
Total Reported in Feb 2023:					\$614,370.00		

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SOLE SOURCE Contracts Reported Feb 1, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008665	USM	THERMO FISHER SCIENTIFIC	NEW	GRAVIMETRIC TWIN SCREW FEEDER	\$49,226.26	1/11/2023	1/10/2024
8800008663	MSU	NORAXON U.S.A. INC.	NEW	EMG SENSORS AND SOFTWARE	\$32,987.25	1/6/2023	1/5/2024
8800008664	MSU	BIRNS OCEANOGRAPHICS, INC.	NEW	SUB-MARINE QUALITY WATERPROOF COAXIAL CABLE & ADAPTORS	\$26,643.00	1/6/2023	1/5/2024
8800008658	MSU	RADIO RECONNAISSANCE TECHNOLOGIES, INC.	NEW	TACTICAL HANDHELD EMITTER, FINDER	\$395,407.00	1/5/2023	1/4/2024
8800008657	MSU	SORINEX EXERCISE EQUIPMENT	NEW	STRENGTH & CONDITIONING / SORINEX ATTACHMENTS	\$5,644.00	1/5/2023	1/4/2024
8800008662	MS DEPT OF PUBIC SAFETY	AGILENT TECHNOLOGIES INC	NEW	AGILENT GAS CHROMATOGRAPHY MASS SPECTROMETRY	\$101,922.00	1/5/2023	1/4/2024
8800008603	MSU	MIRION TECHNOLOGIES (GDS) INC	NEW	RADIATION DOSIMETERS	\$11,015.42	1/4/2023	1/3/2024
Total Reported in Jan 2023:					\$622,844.93		

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SOLE SOURCE Contracts Reported Jan 4, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008628	MS DEPT OF PUBIC SAFETY	CMI INC	NEW	INTOXILYZER 8000 PARTS	\$210,000.00	1/1/2023	12/31/2023
8800008626	MSU	NIKON INSTRUMENTS INC	NEW	NIKON DS-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 (EBS) ANALYSIS SYSTEM	\$169,883.90	11/23/2022	11/22/2023
Total Reported in Dec 2022:					\$1,089,441.42		