

**PPRB**  
**PUBLIC PROCUREMENT**  
**REVIEW BOARD**  
**MEETING MINUTES**  
**Wednesday, September 6, 2023**

**Board Members:** David Russell, Vice Chair  
Billy Morehead  
Norman Katool  
Norman McLeod  
Liz Welch

**Board Members Absent:** Rita Wray

**Staff:** Brittney Thompson  
Suzanne Hudson, Special Assistant Attorney General  
William Collins, Special Assistant Attorney General  
Ross Campbell  
Adrian Massey  
Glenn Kornbrek  
Kent Adams  
Clay Chastain  
Carrie Boyd  
Liz DeRouen  
James Brabston  
Yolanda Thurman  
Easter Haimur  
Belinda Russell  
LaShun Smith  
Steve Tucker  
Shantina Christmas  
Ramona Jones  
Chelsea Stewart  
Jonathan Dillard  
Trina Kelly  
Kimberly Burse  
Angela Cooper  
Shannon Smith



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting  
 Wednesday, September 6, 2023  
 9:00 a.m

**GUEST ATTENDANCE SHEET**

**(Please Print)**

NAME AND TITLE	AGENCY/ENTITY
Teselyn Funches Procurement Coordinator	MSDH
Melissa Parker MSOH O&D Director	MSOH
Sonyq Toaster	MDPS
Monica Ritchie	DFA
Jess New Director	MSOGS
Maria Miller	DPS/Capitol
Sallie Jones	MEMA
Matthew Day	PEER
Charles Bock	MDEQ
Tom Ashley	DFA/LPC
Harris VanBaskirk	MDOT
CINDY FREEMAN	MDOC
Marshall King	MSDH
Natasha Myers Director	MDOR
Cathy Caldwell AHJ	MSHA
Alicia Harris CFO	MPB
John Gibson	MPB
Tris Trussell Director	MDOC

# Guest Attendance Continued

NAME AND TITLE

AGENCY/ENTITY

(Please Print)

Stephen Clay

Alicia Coleman

Erika Andrews

Avereka Moore

Adrienne Brantley

Yegh Washington

Betsy Tides

Monique Corley

Bernhardy Stanfill

Keneshia Anderson

Amelia Willis

Pete Smith

Lashunda Williams

Jerrika Brantley

Aubrey Leigh Goodwin

Plyton Clark

Chad Allgood

Joey Roberts

Elizabeth Grey

Brother Rogers

The CLAY Firm

MDFA-OI

MDEQ

MDEQ

MDEQ

MDE

MDE

MDE

BSS Global

Medicaid

MDPS

CCL

CPS

CPS

HORNE

MDHS

MDHS

MDA H

MDA H

MDA H

**I. Call to Order**

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

**II. Approval of Minutes from the August 2, 2023 Public Procurement Review Board Meeting**

**Action:** Mr. McLeod made a motion to approve the Minutes from the August 2, 2023 PPRB Meeting as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

**III. Approval of per diem and expenses for the September 6, 2023 meeting and for any additional expenses incurred prior to the October 4, 2023 meeting**

**Action:** A motion was made by Mr. Katool to approve per diem and expenses for the September 6, 2023 meeting and for any additional expenses incurred prior to the October 4, 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**.

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

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

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

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

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

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

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

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

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

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

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

**Supplier:** TraxPlus LLC

**Contract #:** 8200067503

**Term:** 3/1/2023 through 3/31/2024

**Total Value:** \$1,488,000.00

**Summary of Request:** MDOT solicited competitive sealed bids for the purchase of a minimum of one (1) and a maximum of ten (10) crawler mounted, 0.75 Cubic Yard Capacity, 32,000-pound, hydraulic excavators. The contract was approved by PPRB on March 1, 2023. This is the first of a possible nine (9) six-month extensions.

**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.

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

**Supplier:** Crown USA, Inc., Ennis Flint, Geveko Markings Inc.

**Contract #:** 8900001671, 8900001672, 8900001680

**Term:** 10/1/2021 through 9/30/2024

**Total Value:** \$1,100,000.00 (\$675,000.00, \$375,000.00, \$50,000.00)

**Summary of Request:** MDOT solicited competitive sealed bids for pavement marking materials and awarded to multiple vendors to ensure availability and to determine the lowest cost at the time of purchase. These contracts were approved at the 9/1/2021 PPRB meeting. MDOT is requesting approval of the second of two (2) optional twelve (12) month extensions. The first extension was approved by PPRB on September 7, 2022.

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

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

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

**Suppliers:** Scott Equipment Co LLC

**Contract #:** 8200070610

**Term:** 9/6/2023 through 1/31/2024

**Total Value:** \$1,806,250.00

**Summary of Request:** MDOT solicited competitive sealed bids for the purchase of a self-propelled power broom. They received five (5) bids and wish to award to the low bidder. MDOT will purchase a minimum of two (2) and a maximum of twenty-five (25) units. This contract has the potential for nine (9) possible six (6) month extensions.

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

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

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

**Suppliers:** Puckett Rents

**Contract #:** 8200070611

**Term:** 9/6/2023 through 1/31/2024

**Total Value:** \$1,631,894.25

**Summary of Request:** MDOT solicited competitive sealed bids for the purchase of a compact track loader, 2800 pounds. They received three (3) bids and wish to award to the low bidder. MDOT will purchase a maximum of twenty-five (25) units. This contract has the potential for nine (9) possible six (6) month extensions.

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

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

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

**Suppliers:** McComb Diesel

**Contract #:** 8200067480

**Term:** 3/1/2023 through 3/31/2024

**Total Value:** \$9,751,515.00

**Summary of Request:** MDOT solicited competitive sealed bids for 66,000 GVWR conventional cab and chassis, tandem axle and the contract was approved by PPRB on March 1, 2023. This is the first of nine (9) possible six (6) month extensions.

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

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

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

**Suppliers:** McComb Diesel

**Contract #:** 8200067647

**Term:** 3/1/2023 through 3/31/2024

**Total Value:** \$4,096,500.00

**Summary of Request:** MDOT solicited competitive sealed bids for 66,000 GVWR truck tractor, 115 inch cab and chassis and the contract was approved by PPRB on March 1, 2023. This is the first of nine (9) possible six (6) month extensions.

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

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

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

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

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

- Using Agency:** Mississippi State Hospital  
**Project Number:** GS# 412-187  
**Title:** Forensic Facilities  
**Location:** Pearl, Mississippi  
**Budget:** \$37,185,127.89  
**Funding Sources:** HB 1649, L '18; Mental Health Funds  
**Professional Fee:** D+ (estimated fees \$2,105,655.88)  
**Professional:** Belinda Stewart Architects, PA

**Scope:** Analysis, Interior Demolition, planning, and renovation of Buildings 62 and 63 through warranty on the campus of Mississippi State Hospital, including structural evaluation/repair and envelope restoration, interior renovations, ADA compliance, and mechanical, electrical, plumbing, and life safety systems. Mental Health funds were applied to the subject project due to the increased scope discovered in the Initial Analysis of potential renovations of existing building to house Forensics indicating the most suitable building which is a historic structure necessitating the increased project complexity.

**Note:** The professional was selected via a competitive qualification-based process from 3 eligibles. This item is being brought to PPRB because fees for this project are now anticipated to exceed \$250K due to an increase in scope/budget. The original scope was anticipated to be for minor renovations of an existing building for \$3M maximum.

**Staff Recommendation:** BoB recommends PPRB approval contingent upon Amendment to Professional Contract.

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

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

- Using Agency:** Mississippi Military Department  
**Project Title:** Repairs to Sanitary Sewer System Drainage Basin  
**General Contractor:** C. B. Developers, Inc. (lowest of two bids received)

**Construction Days from Notice to Proceed [Term]:** 1,149 days  
**Total Value at Award:** \$7,637,144.00 (Base Bid plus alternates 1 through 3)

**Scope:** Construct new gravity sewer mains replacing the existing aged sewer system including drainage basin numbers 10, 11, 12, and 13 at Camp Shelby, Hattiesburg, Mississippi.

**Note:** Board Action required when Construction exceeds \$5,000,000.00.

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

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

### C. RPM Succeeding Leases

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

**Lease #:** 515-421-28B

**Lessor:** H&L Properties, LLC

**Term:** 12-01-2023 thru 11-30-2028

**Total Yearly Cost:** \$77,385.00

**Previous Yearly Cost:** \$77,385.00

**Cost PSF:** \$10.50 + Utilities & Janitorial

**Previous Cost PSF:** \$10.50 + Utilities & Janitorial

**Total Space per Occupant:** 245

**Federal Funds:** 50%

**Square Footage Proposed:** 7,370

**Address of Property:** 805 W. Park Avenue, Suite 6, Greenwood, MS

**Purpose of Amendment:** This lease houses employees of Medicaid that serve Carroll, Leflore, and Tallahatchie counties.

**Note:** This is a five (5) year lease with no renewals. This agency has been at this location since 12-1-2012.

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

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

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

**Lease #:** 260-801-26A

**Lessor:** Allen B Enterprises, LLC.

**Term:** 10-1-2023 thru 09-30-2026

**Total Yearly Cost:** \$9,000.00

**Cost PSF:** \$3.28 + Utilities & Janitorial

**Previous Cost PSF:** \$3.28 + Utilities & Janitorial

**Total Space per Occupant:** 228

**Federal Funds:** 100%



**Square Footage Proposed:** 2,741

**Previous Square Footage:** 2,741

**Address of Property:** 600 N. Court Ave., Suite B, Louisville, MS.

**Purpose of Lease:** This will be the WIN Job Center for the Winston County/Louisville area.

**Note:** This is a three (3) year Succeeding Lease with no renewals. The agency has been at this location since 1-1-2016.

**Staff Recommendations:** 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.

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

**Lease #:** 260-671-26C

**Lessor:** Sunflower Investment, LLC.

**Term:** 10-1-2023 thru 09-30-2026

**Total Yearly Cost:** \$22,848.00

**Cost PSF:** \$7.14 + Utilities & Janitorial

**Previous Cost PSF:** \$7.14 + Utilities & Janitorial

**Total Space per Occupant:** 213

**Federal Funds:** 100%

**Square Footage Proposed:** 3,200

**Previous Square Footage:** 3,200

**Address of Property:** 226 N. Martin Luther King Drive, Indianola, MS.

**Purpose of Lease:** This will be the WIN Job Center for the Sunflower County/Indianola area.

**Note:** This is a three (3) year Succeeding Lease with no renewals. The agency has been at this location since 7-1-2014.

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

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

**D. RPM Non-Competitive Leases**

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

**Lease #:** 670-441-25A

**Lessor:** Golden Triangle Regional Airport (GTRA)

**Term:** 09-06-2023 thru 09-05-2025

**Total Yearly Cost:** \$1.00

**Cost PSF:** N/A

**Federal Funds:** 0%

**Square Footage Proposed:** 171

**Address of Property:** Golden Triangle Regional Airport, Columbus, MS

**Purpose of Lease:** MDPS will operate a driver's license renewal kiosk at the airport for boarding passengers that must renew their driver's license for the purpose of having a current

form of identification. Therefore, MDPS will be performing a “service in kind” for the rental payment to GTRA.

**Note:** This is a two (2) year lease with no renewals.

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

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

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

**Lease #:** 170-200-43A

**Lessor:** City of Lucedale

**Term:** 09-06-2023 thru 08-31-2043

**Total Yearly Cost:** \$1.00

**Cost PSF:** N/A

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

**Federal Funds:** 0%

**Square Footage Proposed:** 20,000

**Address of Property:** 156 Industrial Park, Lucedale, MS.

**Purpose of Lease:** This is a correctional work center for MDOC.

**Note:** This is a twenty (20) year lease with no renewals.

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

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

**E. RPM Amended Leases**

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

**Lease #:** 670-412-24B

**Lessor:** Cleveland Properties, d/b/a JAV, Inc.

**Term:** 11-1-2023 thru 10-31-2024

**Total Yearly Cost:** \$32,400.00

**Previous Yearly Cost:** \$32,400.00

**Cost PSF:** \$9.95 + Utilities & Janitorial

**Previous Cost PSF:** \$9.95 + Utilities & Janitorial

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

**Federal Funds:** 0%

**Square Footage Proposed:** 3,255

**Previous Square Footage:** 3,255

**Address of Property:** 1879 Corley Road, Tupelo, MS.

**Purpose of Lease:** Driver's License renewal station.

**Note:** This is a one (1) year lease extension with no renewals. This agency has been at this location since 11-1-2020.

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

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

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

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

#### 1. Requesting Agency: Mississippi Public Broadcasting

**RFx Number:** 3180002091

**Procurement Request:** Request for Proposal

**Anticipated Term:** Three Years with Two Optional One-Year Renewals

**Anticipated Contract Amount:** \$162,000.00

**Summary of Request:** The Agency is seeking one or more Contractors to provide restoration, digitization, and public accessibility of film, video, and audio content produced since 1970. The Agency contends that the use of an Invitation for Bids is neither practicable nor advantageous because the quality of the archival system must be considered, and price cannot be the overall determining factor. Offerors will be evaluated based on Technical weighted at 20%, Management weighted at 40%, Interview weighted at 5%, and Cost (Price) weighted at 35%.

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

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

#### 2. Requesting Agency: Mississippi Department of Archives and History

**RFx Number:** 3180002075

**Procurement Request:** Request for Qualifications

**Anticipated Term:** Three years with One Optional One-Year Renewal

**Anticipated Contract Amount:** \$2,000,000.00

**Summary of Request:** The Agency seeks one Contractor to develop and implement an integrated marketing plan for museum sites overseen by the Agency. Services will include development of marketing strategies, advertising creation and production, media planning, regular analysis and reporting, and billing/invoicing. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs flexibility to award based on experience and price is not the most important factor to consider for these services. Offers will be evaluated on the following factors: Technical weighted at 35%, Management weighted at 15%, Interview weighted at 15%, and Cost (Price) weighted at 35%.

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

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

**3. Requesting Agency:** Mississippi State Oil and Gas Board

**RFx Number:** To Be Assigned

**Procurement Request:** Request for Qualifications

**Anticipated Term:** Four Years with One Optional One-year Renewal

**Anticipated Contract Amount:** To Be Determined

**Summary of Request:** The Agency seeks one or more Contractors to provide professional project management, consulting and support services pertaining to the orphan well plugging programs implemented and managed by the Agency. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs flexibility to award based on experience and price is not the most important factor to consider for these services. Offers will be evaluated on the following factors: Technical weighted at 30%, Management weighted at 30%, and Cost (Price) weighted at 40%.

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

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

**4. Requesting Agency:** Mississippi State Oil and Gas Board

**RFx Number:** To Be Assigned

**Procurement Request:** Request for Qualifications

**Anticipated Term:** Four Years with One Optional One-year

**Anticipated Contract Amount:** To Be Determined.

**Summary of Request:** The Agency seeks one or more Contractors to provide professional environmental, engineering, and scientific support services with respect to well plugging programs implemented and managed by the Agency. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs flexibility to award based on experience and price is not the most important factor to consider for these services. Offers will be evaluated on the following factors: Technical weighted at 30%, Management weighted at 30%, and Cost (Price) weighted at 40%.

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

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

**5. Requesting Agency:** Mississippi Department of Environmental Quality

**RFx Number:** 3180002073

**Procurement Request:** Request for Qualifications

**Anticipated Term:** Three Years with Two Optional One-Year Renewals

**Anticipated Contract Amount:** \$750,000.00

**Summary of Request:** The Agency seeks one or more Contractors for the removal of waste tires from sites where tires have been abandoned or improperly dumped within the State of Mississippi. The Contractor will dispose of the tires at an authorized waste tire management facility. The Agency contends the use of an Invitation for Bids (IFB) to select Contractors is neither practical nor advantageous because of the need for flexibility, technical expertise,

knowledge requirements and contractors willing to conduct abatement work at the specified rate determined by the agency. Offerors will be evaluated on the following factors: Management weighted at 50%, Technical weighted at 15%, and Cost (Price) weighted at 35%.

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

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

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

**RFx Number:** 3180002074

**Procurement Request:** Request for Proposal

**Anticipated Term:** Two years with Three Optional One-Year Renewals

**Anticipated Contract Amount:** \$1,200,000.00

**Summary of Request:** The Agency is seeking a Contractor to provide Professional Food Service Management. The Contractor will act as an Independent Agent and will be responsible for all personnel, business functions which include accounting and purchasing, all aspects of day-to-day management decisions at the South Mississippi Regional Center (SMRC) in Long Beach, Mississippi. The Agency contends the use of an Invitation for Bids (IFB) to select Contractors is neither practical nor advantageous because price is not the most important factor. Offerors will be evaluated on the following factors: Management weighted at 47.5%, Technical weighted at 17.5%, and Cost (Price) weighted at 35%.

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

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

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

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

**Supplier:** Douglas Express Delivery, LLC

**Contract #:** 8200050770

**Term:** 10/07/2020 – 06/30/2024

**Total Value:** \$77,000,000.00

**Modification**  
**\$20,000,000.00**

**Summary of Request:** The term of the contract was approximately three years and nine months with no option to renew. The Contractor provides alcoholic beverage hauling and delivery for the Alcoholic Beverage Control Division to all licensed retailers located in the State, excluding those located in Hinds, South Madison, and Rankin counties. Amendment One has been submitted to increase the spending authority. All other terms and conditions remain the same.

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

**Projected Budget for the Life of the Contract:** \$77,000,000.00

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

**2. Requesting Agency:** East Mississippi State Hospital

**Supplier:** Kim Nagel

**Contract #:** 127899

**Term:** 11/01/2021-10/31/2024

**Total Value:** \$1,343,472.00

**Renewal**  
**\$447,824.00**

**Summary of Request:** The term of the original contract was two years with one optional renewal. Dr. Nagel is a Psychiatrist whom the Agency has retained as a contract worker. Amendment One has been submitted to exercise the only optional one-year renewal. Dr. Nagel will be paid \$200.00 per hour.

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

**Projected Budget for the Life of the Contract:** \$1,343,472.00

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

**3. Requesting Agency:** East Mississippi State Hospital

**Supplier:** Haney Health Consultants, LLC

**Contract #:** 8200070416

**Term:** 11/02/2023 - 11/01/2027

**Total Value:** \$786,240.00

**New**  
**\$786,240.00**

**Summary of Request:** The term of the contract is four years with no option to renew. The Contractor will provide consulting services for health records management, review charts for compliance, ensure privacy and security measures are in place, and analyze policies and procedures. The Contractor was selected through an Invitation for Bids (IFB) with one Respondent.

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

**Projected Budget for the Life of the Contract:** \$786,240.00

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

**4. Requesting Agency:** Mississippi Department of Environmental Quality

**Supplier:** CCSI, Inc.

**Contract #:** 8200066089

**Term:** 01/01/2023 – 09/15/2023

**Total Value:** \$103,459.20

**Termination**  
**TBD**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. The Contractor provided professional security services at two locations in Jackson, Mississippi. The Agency is seeking to terminate the contract.

**Staff Recommendation:** OPSCR recommends approval of this request and the option for staff approval once the final amount has been received.

**Projected Budget for the Life of the Contract: \$124,459.20**

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

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

**Supplier:** Cannon Cochran Management Services, Inc.

**Contract #:** 8200070528

**Term:** 10/01/2023 – 09/30/2027

**Total Value:** \$1,422,536.00

**New  
\$1,422,536.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. The Contractor will provide third-party administrator (TPA) services, adjudication of Tort claims filed to the Tort Claims Board and manage the litigation process when necessary. These TPA services will include claims investigations, compensability determinations, claims and expense payments, litigation management, and overall management of claim files. The Contractor was selected through a Request for Proposal (RFP) with two respondents. One Respondent was deemed non-responsive and non-responsible. The Contractor was awarded to the highest scoring Respondent.

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

**Projected Budget for the Life of the Contract: \$1,805,237.00**

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

**6. Requesting Agency:** Mississippi Department of Marine Resources

**Supplier:** National Oceans and Applications Research Center

**Contract #:** 8200070166

**Term:** 09/06/2023 - 08/31/2024

**Total Value:** \$101,998.60

**New  
\$101,998.60**

**Summary of Request:** The term of the contract is approximately one year with no option to renew. The Contractor will collect sidescan and bathymetry data for (46) artificial reef sites along the three coastal counties. The project is funded through grants from the National Fish & Wildlife Foundation. The Contractor was selected through an Invitation for Bids (IFB) with three respondents. 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: \$101,998.60**

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

**C. Preapproved Vendor List**

**Service:** Lawn and Landscaping Services

**Effective Dates:** 07/05/2023 - 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 services list. 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. On August 3, 2023, PPRB approved the rolling awards for three bidders. At that time, OPSCR determined one bidder, Taylor Made Lawn Care, was nonresponsive because we were unable to reach the required number of references. We allowed the vendor to provide additional references and were able to reach the required number of references. For this reason, OPSCR recommends that Taylor Made Lawn Care be placed on the PVL for the Central Region. 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.

**Staff Recommendation:** OPSCR staff conducted this procurement in accordance with the PPRB OPSCR Rules and Regulations and determined that it meets all legal requirements. OPSCR recommends establishment of the PVL as allowed by Miss. Code Ann. § 27-104-7(2)(i).

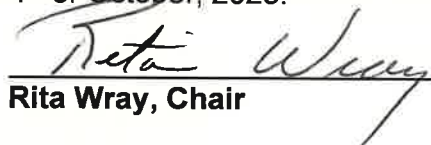
**VIII. Other Business**

A. Mr. Russell announced the next Regular PPRB Meeting will be October 4, 2023 at 9:00 a.m.

**IX. Adjournment**

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

These Minutes of the Public Procurement Review Board were approved by the members on the 4<sup>th</sup> of October, 2023.

  
\_\_\_\_\_  
Rita Wray, Chair

  
\_\_\_\_\_  
Date





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

# **NOTICE**

A Regular Meeting of the

## **PUBLIC PROCUREMENT REVIEW BOARD**

will be held Wednesday, September 6, 2023, 9:00 a.m. in  
Conference Room 145  
Woolfolk State Office Building



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting  
Wednesday, September 6, 2023  
9:00 a.m.

BOARD ATTENDANCE SHEET

NAME AND TITLE

David Rusin

PPRB

USMACHES

PPRB

Nancy + Katal

PPRB

~~Ly Welch~~  
Ly Welch



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting  
 Wednesday, September 6, 2023  
 9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

(Please Print)

NAME	OFFICE/DIVISION
Steve Tucker	DFA/OPTFM
Ross Campbell	DFA/OPTFM
Clay Chastain	DEA/SET
Carrie Boyd	DFA/OIT
Teina Kelly	DFA-OPSCR
Aunt Adams	DFA-RPM
Angela Cooper	DFA-OPSCR
Brittney Thompson	DFA
Harmond Jones	DFA/OPTFM
Shannon Smith	DFA/OPSCR
Chelsea Stewart	DFA/OPSCR
Kimberly Burs	DFA/OPSCR
Shantia Christmas	DFA/OPSCR
James Robinson	DFA/OPTFM
Jonathan Dillard	DFA/OPSCR
LaShun Smith	DFA/OPTFM
Belinda W Russell	DFA/OPTFM
Suzanne Hudson	AGO
William R. Collins	AGO
Liz DeRouen	

NAME AND TITLE

OFFICE/DIVISION

(Please Print)

Volanda Thurman	OPTFM
Glenn R. Kornbrek	DFA
Easter Haimur	DFA/OPTFM
Adrian Massey	DFA/BOB



PUBLIC PROCUREMENT REVIEW BOARD

Regular Meeting  
 Wednesday, September 6, 2023  
 9:00 a.m

**GUEST ATTENDANCE SHEET**

**(Please Print)**

NAME AND TITLE	AGENCY/ENTITY
Teselyn Funches Procurement Coordinator	MSDTH
Melissa Parker MSDTH O&D Director	MSDTH
Sonyq Toaster	MDPS
Monica Ritchie	DFA
Jess New Director	MSOGB
Maria Miller	DPS/Capitol
Sallie Jones	MEMA
Matthew Dy	PEER
Charles Bock	MDEQ
Tom Ashley	DFA/LPC
Harris VanBaskirk	MDOT
CINDY FREEMAN	MDOC
Marshall King	MSDH
Natasha Myers Director	MDOR
Cathy Caldwell	MSHA
Alicia Harris CFO	MPB
John Gibson	MPB
Tris Trussell Director	MDOC

# Guest Attendance Continued

NAME AND TITLE

AGENCY/ENTITY

(Please Print)

Stephen Clay	The CLAY Firm
Alicia Coleman	MDFA - OI
Erika Andrews	MDEQ
Avereka Moore	MDEQ
Adrienne Brantley	MDEQ
Yegh Washington	MDE
Betsy Tides	MDE
Monique Corley	MDE
Bernhardy Stanfill	BSS Global
Keneshia Anderson	Medicaid
Amelia Willis	MDPS
Pete Smith	CCL
Lashunda Williams	CPS
Jerrika Brantley	CPS
Aubrey Leigh Goodwin	HORNE
Plyton Clark	MDHS
Chad Allgood	MDHS
Joey Roberts	MDA H
Elizabeth Grey	MDA H
Brother Rogers	MDA H



**PPRB**  
**PUBLIC PROCUREMENT  
REVIEW BOARD**

**MEETING AGENDA**

**Wednesday, September 6, 2023**

**9:00 a.m.**

**Woolfolk Office Building, Room 145**

- I. Call to Order**
- II. Approval of Minutes from the August 2, 2023 Public Procurement Review Board Meeting**
- III. Approval of per diem and expenses for the September 6, 2023 meeting and for any additional expenses incurred prior to the October 4, 2023 meet**
- IV. Reports**
  - A. OPTFM Emergency Purchases Reported to the Board**
  - B. OPTFM Sole Source Purchases Reported to the Board**
  - C. OPTFM Staff Approvals Reported to the Board**
  - D. BOB Staff Approvals Reported to the Board**
  - E. OPSCR Emergency Contracts Reported to the Board**
  - F. OPSCR Sole Source Contracts Reported to the Board**
  - G. OPSCR Staff Approvals Reported to the Board**
- V. DFA Office of Purchasing, Travel and Fleet Management (OPTFM)**
  - A. Consideration of State Agency Contracts for Board Action**
    - 1. Requesting Agency:** Mississippi Department of Transportation (MDOT)  
**Supplier:** TraxPlus LLC  
**Contract #:** 8200067503  
**Term:** 3/1/2023 through 3/31/2024  
**Total Value:** \$1,488,000.00  
**Summary of Request:** MDOT solicited competitive sealed bids for the purchase of a minimum of one (1) and a maximum of ten (10) crawler mounted, 0.75 Cubic Yard Capacity, 32,000-

pound, hydraulic excavators. The contract was approved by PPRB on March 1, 2023. This is the first of a possible nine (9) six-month extensions.

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

2. **Requesting Agency:** Mississippi Department of Transportation (MDOT)  
**Supplier:** Crown USA, Inc., Ennis Flint, Geveko Markings Inc.  
**Contract #:** 8900001671, 8900001672, 8900001680  
**Term:** 10/1/2021 through 9/30/2024  
**Total Value:** \$1,100,000.00 (\$675,000.00, \$375, 000.00, \$50,000.00)  
**Summary of Request:** MDOT solicited competitive sealed bids for pavement marking materials and awarded to multiple vendors to ensure availability and to determine lowest cost at the time of purchase. These contracts were approved at the 9/1/2021 PPRB meeting. MDOT is requesting approval of the second of two (2) optional twelve (12) month extensions. The first extension was approved by PPRB on September 7, 2022.

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

3. **Requesting Agency:** Mississippi Department of Transportation (MDOT)  
**Suppliers:** Scott Equipment Co LLC  
**Contract #:** 8200070610  
**Term:** 9/6/2023 through 1/31/2024  
**Total Value:** \$1,806,250.00  
**Summary of Request:** MDOT solicited competitive sealed bids for the purchase of a self-propelled power broom. They received five (5) bids and wish to award to the low bidder. MDOT will purchase a minimum of two (2) and a maximum of twenty-five (25) units. This contract has the potential for nine (9) possible six (6) month extensions.

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

4. **Requesting Agency:** Mississippi Department of Transportation (MDOT)  
**Suppliers:** Puckett Rents  
**Contract #:** 8200070611  
**Term:** 9/6/2023 through 1/31/2024  
**Total Value:** \$1,631,894.25  
**Summary of Request:** MDOT solicited competitive sealed bids for the purchase of a compact track loader, 2800 pounds. They received three (3) bids and wish to award to the low bidder. MDOT will purchase a maximum of twenty-five (25) units. This contract has the potential for nine (9) possible six (6) month extensions.

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

5. **Requesting Agency:** Mississippi Department of Transportation (MDOT)  
**Suppliers:** McComb Diesel  
**Contract #:** 8200067480  
**Term:** 3/1/2023 through 3/31/2024  
**Total Value:** \$9,751,515.00



**Summary of Request:** MDOT solicited competitive sealed bids for 66,000 GVWR conventional cab and chassis, tandem axle and the contract was approved by PPRB on March 1, 2023. This is the first of nine (9) possible six (6) month extensions.

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

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

**Suppliers:** McComb Diesel

**Contract #:** 8200067647

**Term:** 3/1/2023 through 3/31/2024

**Total Value:** \$4,096,500.00

**Summary of Request:** MDOT solicited competitive sealed bids for 66,000 GVWR truck tractor, 115 inch cab and chassis and the contract was approved by PPRB on March 1, 2023. This is the first of nine (9) possible six (6) month extensions.

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

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

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

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

1. **Using Agency:** Mississippi State Hospital  
**Project Number:** GS# 412-187  
**Title:** Forensic Facilities  
**Location:** Pearl, Mississippi  
**Budget:** \$37,185,127.89  
**Funding Sources:** HB 1649, L '18; Mental Health Funds  
**Professional Fee:** D+ (estimated fees \$2,105,655.88)  
**Professional:** Belinda Stewart Architects, PA

**Scope:** Analysis, Interior Demolition, planning, and renovation of Buildings 62 and 63 through warranty on the campus of Mississippi State Hospital, including structural evaluation/repair and envelope restoration, interior renovations, ADA compliance and mechanical, electrical, plumbing and life safety systems. Mental Health funds were applied to subject project due to the increased scope discovered in the Initial Analysis of potential renovations of existing building to house Forensics indicating the most suitable building which is a historic structure necessitating the increased project complexity.

**NOTE:** Professional was selected via competitive qualification-based selection process from 3 eligibles. This item is being brought to PPRB because fees for this project are now anticipated to exceed \$250K due to increase in scope/budget. The original scope was anticipated to be for minor renovations of an existing building for \$3M maximum.

**STAFF RECOMMENDATION:** BoB recommends PPRB approval contingent upon Amendment to Professional Contract.

**B. Consideration of “Agency” Contracts for Board Action**

- 1. **Using Agency:** Mississippi Military Department  
**Project Title:** Repairs to Sanitary Sewer System Drainage Basin  
**General Contractor:** C. B. Developers, Inc. (lowest of two bids received)  
**Construction Days from Notice to Proceed [Term]:** 1,149 days  
**Total Value at Award:** \$7,637,144.00 (Base Bid plus alternates 1 through 3)

**Scope:** Construct new gravity sewer mains replacing the existing aged sewer system including drainage basin numbers 10, 11, 12, and 13 at Camp Shelby, Hattiesburg, Mississippi.

**NOTE:** Board Action required when Construction exceeds \$5,000,000.00.

**STAFF RECOMMENDATION:** BoB recommends PPRB approval contingent upon executed Contract.

**C. RPM Succeeding Leases**

- 1. **Requesting Agency:** Division of Medicaid  
**Lease #:** 515-421-28B  
**Lessor:** H&L Properties, LLC  
**Term:** 12-01-2023 thru 11-30-2028  
**Total Yearly Cost:** \$77,385.00  
**Previous Yearly Cost:** \$77,385.00  
**Cost PSF:** \$10.50 + Utilities & Janitorial  
**Previous Cost PSF:** \$10.50 + Utilities & Janitorial  
**Total Space per Occupant:** 245  
**Federal Funds:** 50%  
**Square Footage Proposed:** 7,370  
**Address of Property:** 805 W. Park Avenue, Suite 6, Greenwood, MS  
**Purpose of Amendment:** This lease houses employees of Medicaid that serve Carroll, Leflore, and Tallahatchie counties.  
**Note:** This is a five (5) year lease with no renewals. This agency has been at this location since 12-1-2012.

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

- 2. Requesting Agency:** Mississippi Department of Employment Security  
**Lease #:** 260-801-26A  
**Lessor:** Allen B Enterprises, LLC.  
**Term:** 10-1-2023 thru 09-30-2026  
**Total Yearly Cost:** \$9,000.00  
**Cost PSF:** \$3.28 + Utilities & Janitorial  
**Previous Cost PSF:** \$3.28 + Utilities & Janitorial  
**Total Space per Occupant:** 228  
**Federal Funds:** 100%  
**Square Footage Proposed:** 2,741  
**Previous Square Footage:** 2,741  
**Address of Property:** 600 N. Court Ave., Suite B, Louisville, MS.  
**Purpose of Lease:** This will be the WIN Job Center for the Winston County/Louisville area.  
**Note:** This is a three (3) year Succeeding Lease with no renewals. The agency has been at this location since 1-1-2016.

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

- 3. Requesting Agency:** Mississippi Department of Employment Security  
**Lease #:** 260-671-26C  
**Lessor:** Sunflower Investment, LLC.  
**Term:** 10-1-2023 thru 09-30-2026  
**Total Yearly Cost:** \$22,848.00  
**Cost PSF:** \$7.14 + Utilities & Janitorial  
**Previous Cost PSF:** \$7.14 + Utilities & Janitorial  
**Total Space per Occupant:** 213  
**Federal Funds:** 100%  
**Square Footage Proposed:** 3,200  
**Previous Square Footage:** 3,200  
**Address of Property:** 226 N. Martin Luther King Drive, Indianola, MS.  
**Purpose of Lease:** This will be the WIN Job Center for the Sunflower County/Indianola area.  
**Note:** This is a three (3) year Succeeding Lease with no renewals. The agency has been at this location since 7-1-2014.

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

#### **D. RPM Non-Competitive Leases**

- 1. Requesting Agency:** Mississippi Department of Public Safety  
**Lease #:** 670-441-25A  
**Lessor:** Golden Triangle Regional Airport (GTRA)  
**Term:** 09-06-2023 thru 09-05-2025  
**Total Yearly Cost:** \$1.00  
**Cost PSF:** N/A  
**Federal Funds:** 0%

**Square Footage Proposed:** 171

**Address of Property:** Golden Triangle Regional Airport, Columbus, MS

**Purpose of Lease:** MDPS will operate a driver's license renewal kiosk at the airport for boarding passengers that must renew their driver's license for the purpose of having a current form of identification. Therefore, MDPS will be performing a "service in kind" for the rental payment to GTRA.

**Note:** This is a two (2) year lease with no renewals.

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

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

**Lease #:** 170-200-43A

**Lessor:** City of Lucedale

**Term:** 09-06-2023 thru 08-31-2043

**Total Yearly Cost:** \$1.00

**Cost PSF:** N/A

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

**Federal Funds:** 0%

**Square Footage Proposed:** 171

**Address of Property:** 156 Industrial Park, Lucedale, MS.

**Purpose of Lease:** This is a correctional work center for MDOC.

**Note:** This is a twenty (20) year lease with no renewals.

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

**E. RPM Amended Leases**

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

**Lease #:** 670-412-24B

**Lessor:** Cleveland Properties, d/b/a JAV, Inc.

**Term:** 11-1-2023 thru 10-31-2024

**Total Yearly Cost:** \$32,400.00

**Previous Yearly Cost:** \$32,400.00

**Cost PSF:** \$9.95 + Utilities & Janitorial

**Previous Cost PSF:** \$9.95 + Utilities & Janitorial

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

**Federal Funds:** 0%

**Square Footage Proposed:** 3,255

**Previous Square Footage:** 3,255

**Address of Property:** 1879 Corley Road, Tupelo, MS.

**Purpose of Lease:** Driver's License renewal station.

**Note:** This is a one (1) year lease extension with no renewals. This agency has been at this location since 11-1-2020.

**Staff Recommendations:** 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 Public Broadcasting

**RFx Number:** 3180002091

**Procurement Request:** Request for Proposal

**Anticipated Term:** Three Years with Two Optional One-Year Renewals

**Anticipated Contract Amount:** \$162,000.00

**Summary of Request:** The Agency is seeking one or more Contractors to provide restoration, digitization, and public accessibility of film, video, and audio content produced since 1970. The Agency contends that the use of an Invitation for Bids is neither practicable nor advantageous because the quality of the archival system must be considered, and price cannot be the overall determining factor. Offerors will be evaluated based on Technical weighted at 20%, Management weighted at 40%, Interview weighted at 5%, and Cost (Price) weighted at 35%.

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

2. **Requesting Agency:** Mississippi Department of Archives and History

**RFx Number:** 3180002075

**Procurement Request:** Request for Qualifications

**Anticipated Term:** Three years with One Optional One-Year Renewal

**Anticipated Contract Amount:** \$2,000,000.00

**Summary of Request:** The Agency seeks one Contractor to develop and implement an integrated marketing plan for museum sites overseen by the Agency. Services will include development of marketing strategies, advertising creation and production, media planning, regular analysis and reporting, and billing/invoicing. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs flexibility to award based on experience and price is not the most important factor to consider for these services. Offers will be evaluated on the following factors: Technical weighted at 35%, Management weighted at 15%, Interview weighted at 15%, and Cost (Price) weighted at 35%.

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

3. **Requesting Agency:** Mississippi State Oil and Gas Board

**RFx Number:** To Be Assigned

**Procurement Request:** Request for Qualifications

**Anticipated Term:** Four Years with One Optional One-year Renewal

**Anticipated Contract Amount:** To Be Determined

**Summary of Request:** The Agency seeks one or more Contractors to provide professional project management, consulting and support services pertaining to the orphan well plugging programs implemented and managed by the Agency. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs flexibility to award based on experience and price is not the most important factor to consider for these services. Offers will be evaluated on the following factors: Technical weighted at 30%, Management weighted at 30%, and Cost (Price) weighted at 40%.

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

**4. Requesting Agency:** Mississippi State Oil and Gas Board

**RFx Number:** To Be Assigned

**Procurement Request:** Request for Qualifications

**Anticipated Term:** Four Years with One Optional One-year

**Anticipated Contract Amount:** To Be Determined.

**Summary of Request:** The Agency seeks one or more Contractors to provide professional environmental, engineering, and scientific support services with respect to well plugging programs implemented and managed by the Agency. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs flexibility to award based on experience and price is not the most important factor to consider for these services. Offers will be evaluated on the following factors: Technical weighted at 30%, Management weighted at 30%, and Cost (Price) weighted at 40%.

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

**5. Requesting Agency:** Mississippi Department of Environmental Quality

**RFx Number:** 3180002073

**Procurement Request:** Request for Qualifications

**Anticipated Term:** Three Years with Two Optional One-Year Renewals

**Anticipated Contract Amount:** \$750,000.00

**Summary of Request:** The Agency seeks one or more Contractors for the removal of waste tires from sites where tires have been abandoned or improperly dumped within the State of Mississippi. The Contractor will dispose of the tires at an authorized waste tire management facility. The Agency contends the use of an Invitation for Bids (IFB) to select Contractors is neither practical nor advantageous because of the need for flexibility, technical expertise, knowledge requirements and contractors willing to conduct abatement work at the specified rate determined by the agency. Offerors will be evaluated on the following factors: Management weighted at 50%, Technical weighted at 15%, and Cost (Price) weighted at 35%.

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

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

**RFx Number:** 3180002074

**Procurement Request:** Request for Proposal

**Anticipated Term:** Two years with Three Optional One-Year Renewals

**Anticipated Contract Amount:** \$1,200,000.00

**Summary of Request:** The Agency is seeking a Contractor to provide Professional Food Service Management. The Contractor will act as an Independent Agent and will be responsible for all personnel, business functions which include accounting and purchasing, all aspects of day-to-day management decisions at the South Mississippi Regional Center (SMRC) in Long Beach, Mississippi. The Agency contends the use of an Invitation for Bids (IFB) to select Contractors is neither practical nor advantageous because price is not the most important factor. Offerors will be evaluated on the following factors: Management weighted at 47.5%, Technical weighted at 17.5%, and Cost (Price) weighted at 35%.

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

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

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

**Supplier:** Douglas Express Delivery, LLC

**Contract #:** 8200050770

**Term:** 10/07/2020 – 06/30/2024

**Total Value:** \$77,000,000.00

**Modification**  
**\$20,000,000.00**

**Summary of Request:** The term of the contract was approximately three years and nine months with no option to renew. The Contractor provides alcoholic beverage hauling and delivery for the Alcoholic Beverage Control Division to all licensed retailers located in the State, excluding those located in Hinds, South Madison, and Rankin counties. Amendment One has been submitted to increase the spending authority. All other terms and conditions remain the same.

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

**Projected Budget for the Life of the Contract: \$77,000,000.00**

**2. Requesting Agency:** East Mississippi State Hospital

**Supplier:** Kim Nagel

**Contract #:** 127899

**Term:** 11/01/2021-10/31/2024

**Total Value:** \$1,343,472.00

**Renewal**  
**\$447,824.00**

**Summary of Request:** The term of the original contract was two years with one optional renewal. Dr. Nagel is a Psychiatrist whom the Agency has retained as a contract worker. Amendment One has been submitted to exercise the only optional one-year renewal. Dr. Nagel will be paid \$200.00 per hour.

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

**Projected Budget for the Life of the Contract: \$1,343,472.00**

**3. Requesting Agency:** East Mississippi State Hospital

**Supplier:** Haney Health Consultants, LLC

**Contract #:** 8200070416

**Term:** 11/02/2023 - 11/01/2027

**Total Value:** \$786,240.00

**New**  
**\$786,240.00**

**Summary of Request:** The term of the contract is four years with no option to renew. The Contractor will provide consulting services for health records management, review charts for compliance, ensure privacy and security measures are in place, and analyze policies and procedures. The Contractor was selected through an Invitation for Bids (IFB) with one Respondent.

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

**Projected Budget for the Life of the Contract: \$786,240.00**

**4. Requesting Agency:** Mississippi Department of Environmental Quality

**Supplier:** CCSI, Inc.

**Contract #:** 8200066089

**Term:** 01/01/2023 – 09/15/2023

**Total Value:** \$103,459.20

**Termination  
TBD**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. The Contractor provided professional security services at two locations in Jackson, Mississippi. The Agency is seeking to terminate the contract.

**Staff Recommendation:** OPSCR recommends approval of this request and the option for staff approval once final amount has been received.

**Projected Budget for the Life of the Contract: \$124,459.20**

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

**Supplier:** Cannon Cochran Management Services, Inc.

**Contract #:** 8200070528

**Term:** 10/01/2023 – 09/30/2027

**Total Value:** \$1,422,536.00

**New  
\$1,422,536.00**

**Summary of Request:** The term of the original contract was four years with one optional one-year renewal. The Contractor will provide third-party administrator (TPA) services, adjudication of Tort claims filed to the Tort Claims Board and manage the litigation process when necessary. These TPA services will include claims investigations, compensability determinations, claims and expense payments, litigation management, and overall management of claim files. The Contractor was selected through a Request for Proposal (RFP) with two respondents. One Respondent was deemed non-responsive and non-responsible. The Contractor was awarded to the highest scoring Respondent.

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

**Projected Budget for the Life of the Contract: \$1,805,237.00**

**6. Requesting Agency:** Mississippi Department of Marine Resources

**Supplier:** National Oceans and Applications Research Center

**Contract #:** 8200070166

**Term:** 09/06/2023 - 08/31/2024

**Total Value:** \$101,998.60

**New  
\$101,998.60**

**Summary of Request:** The term of the contract is approximately one year with no option to renew. The Contractor will collect sidescan and bathymetry data for (46) artificial reef sites along the three coastal counties. The project is funded through grants from the National Fish & Wildlife Foundation. The Contractor was selected through an Invitation for Bids (IFB) with three respondents. 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: \$101,998.60**

**C. Preapproved Vendor List**

**Service:** Lawn and Landscaping Services

**Effective Dates:** 07/05/2023 - 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 services list. 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. On August 3, 2023, PPRB approved the rolling awards for three bidders. At that time, OPSCR determined one bidder, Taylor Made Lawn Care, was nonresponsive because we were unable to reach the required number of references. We allowed the vendor to provide additional references and were able to reach the required number of references. For this reason, OPSCR recommends that Taylor Made Lawn Care be placed on the PVL for the Central Region. 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.

**Staff Recommendation:** OPSCR staff conducted this procurement in accordance with the PPRB OPSCR Rules and Regulations and determined that it meets all legal requirements. OPSCR recommends establishment of the PVL as allowed by Miss. Code Ann. § 27-104-7(2)(i).

**VIII. Other Business**

**A. Next Regular PPRB Meeting October 4, 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):

\$16,403,007.34

Emergency Contracts Reported September 6, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002642	UMMC	PAUL MOAK AUTOMOTIVE	(2) 2023 HONDA ODYSSEY	NEW	\$79,192.50	7/31/2023	
4400004882	MDOC	GRAY DANIELS FORD LINCOLN	(2) 2023 FORD F250 EXT CAB 4WD, (2) 2023 FORD F250 RC 4X2, AND (5) FORD F150 4WD SUPER CREW	NEW	\$480,532.22	6/29/2023	
8400002548	MS DEPT OF REVENUE	SHAW MATERIAL HANDLING SYSTEMS	RACKING EXPANSION	MODIFICATION	\$90,000.00	5/15/2023	8/15/2023
4400004894	DPS	AXON ENTERPRISE INC	CONDUCTED ELECTRICAL WEAPONS & ACCESSORIES(TASERS)	NEW	\$603,538.52	7/25/2023	
<b>Total for Report</b>					<b>\$1,253,263.24</b>		

OPTFM Emergency Contracts  
 Reported in the PPRS Minutes  
 Calendar Year 2023

Emergency Contracts Reported August 2, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400004847	NORTH MS REGIONAL CENTER	MODEL 1 COMMERCIAL VEHICLE	2023 FORD TRANSIT VAN	NEW	\$89,190.00	6/29/2023	
8400002611	MS PUBLIC BROADCASTING	BROADSTREAM SOLUTION	EQUIPMENT AND INTERGRATION SERVICE FOR MASTER CONTROL	MODIFICATION	\$0.00	6/13/2023	6/11/2024
<b>Total for Report</b>					\$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
<b>Total for Report</b>					<b>\$1,325,144.40</b>		

OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

Emergency Contracts Reported June 7, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002535	MSDH	MERCK SHARP & DOHME LLC	CDC CONTRACT FLU VACCINE & VACCINES	MODIFICATION	\$3,515,024.00	5/17/2023	
8400002505	MSDH	GLAXOSMITHKLINE LLC	CDC CONTRACT FLU VACCINE & VACCINES	MODIFICATION	\$1,516,280.00	5/17/2023	
8400002548	MS DEPARTMENT OF REVENUE	SHAW MATERIAL HANDLING SYSTEMS	RACKING EXPANSION PROJECT	NEW	\$310,000.00	5/15/2023	7/21/2023
8400002536	MSDH	PFIZER INC	CDC CONTRACT VACCINES	MODIFICATION	\$842,580.00	5/12/2023	
8400002504	MSDH	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	
<b>Total for Report</b>					<b>\$7,497,577.20</b>		

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

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

OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

Emergency Contracts Reported April 5, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002521	UMMC	MAC HAIK	(1) 2023 DODGE 5500 AND (5) DODGE 3500	NEW	\$431,000.00	3/22/2023	3/20/2024
4400004753	MS BOARD OF ANIMAL HEALTH	ENHANCED ENVIR & EMERG SRVS	PROTECTIVE MATERIALS FOR POULTRY DEPOPULATION	NEW	\$34,365.50	3/17/2023	
4400004730	MS DEPT OF AG & COMMERCE	BLACKBURN MOTOR CO	2022 DODGE RAM 2500	NEW	\$56,000.00	3/10/2023	
4400004732	MS DEPT OF AG & COMMERCE	BROWN CDJR	2022 DODGE RAM 2500	NEW	\$53,035.00	3/10/2023	
8400002504	MS DEPARTMENT OF HEALTH	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	
<b>Total for Report</b>					<b>\$752,065.50</b>		



OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

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

OPTFM Emergency Contracts  
 Reported in the PPRB Minutes  
 Calendar Year 2023

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

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

Emergency Contracts Reported Jan 4, 2023							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002424	MDOT	WATERS TRUCK & TRACTOR	CAB & CHASSIS W/ DUMP BED	NEW	\$107,310.00	12/16/2022	
4400004641	DPS	JACKSON MAC HAIK	FORD EXPEDITION	NEW	\$65,545.00	12/13/2022	
4400004625	DPS	COURTESY MOTORS	(22) FORD EXPLORER PPV	NEW	\$879,780.00	12/8/2022	
4400004613	DPS	HERRIN GEAR	(2) CHEVY TAHOE	NEW	\$130,938.00	12/7/2022	
4400004614	DPS	ROGER DABBS CHEVROLET	2023 CHEVY TAHOE	NEW	\$61,390.00	12/6/2022	
4400004626	DPS	CANNON CCN	(2) CHEVY TAHOE LTZ	NEW	\$140,610.00	12/2/2022	
4400004627	DPS	MAC HAIK	DODGE DURANGO R/T RWD	NEW	\$51,719.00	12/2/2022	
4400004624	DPS	CANNON CCN	(15) CHEVY TAHOES	NEW	\$637,500.00	12/2/2022	
4400004463	DPS	ROYALS POWER SERVICES LLC	GENERATOR RENTAL AND LABOR	MODIFICATION	\$36,744.00	12/2/2022	
4000600944	DMR	LANDERS FORD SOUTH	FORD F250	NEW	\$33,526.00	12/1/2022	
4000600961	DMR	COURTESY MOTORS	FORD F150	NEW	\$35,900.00	12/1/2022	
4400004623	DPS	CANNON CCN	15 CHEVY TAHOES	NEW	\$690,225.00	11/28/2022	
<b>Total for Report</b>					<b>\$2,871,187.00</b>		

# **Attachment B**

**OPTFM**

Sole Source Approvals

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2023

Calendar Year 2023 Total (to date): \$9,724,042.93  
SOLE SOURCE Contracts Reported SEPTEMBER 6, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008992	UNIVERSITY OF MS	TRIDENT SOUTHEAST LLC	NEW	HAAS MODEL VF-2SSYT CNC VERTICAL MILLING MACHINE	\$118,099.75	8/18/2023	8/16/2024
8800008990	MSU	DOODLE LABS	NEW	MULTI BAND RADIOS	\$8,330.00	8/18/2023	8/16/2024
8800008991	MSU	LI-COR, INC.	NEW	PORTABLE PHOTOSYNTHESIS SYSTEM	\$69,154.00	8/18/2023	8/16/2024
8800008978	MSU	T F HERCEG, INC.	NEW	SUREHANDS MOBILITY LIFT	\$13,236.73	8/11/2023	8/9/2024
8800008975	MSU	METER GROUP, INC.	NEW	SATURO INFILTRMETER	\$11,626.00	8/8/2023	8/6/2024
8800008972	MSU	INDUSTRY TRAINING SOLUTIONS	NEW	UNIVERSAL ROBOT W/ VARIOUS APPLICATIONS.	\$70,000.00	8/7/2023	8/5/2024
8800008956	UMMC	CHRONO-LOG CORP	NEW	WHOLE BLOOD OPTICAL LUMI AGGREGATION SYSTEM	\$37,800.00	7/27/2023	7/25/2024
8800008966	UMMC	NEWPORT CORPORATION	NEW	TWO-PHOTON LASER WITH AUTOMATED DISPERSION COMPENSATION	\$132,500.00	7/27/2023	6/25/2024
8800008953	MSU	INDUSTRY TRAINING SOLUTIONS	NEW	COLLABORATIVE ROBOT W/ FLEX TRAINER	\$90,000.00	7/24/2023	7/22/2024
8800008958	MS DEPT OF INSURANCE	TRADEMAN, LLC	NEW	FORCIBLE ENTRY PROPS	\$12,065.00	7/24/2023	8/31/2023
8800008963	UNIVERSITY OF MS	TA INSTRUMENTS, LLC	NEW	AFFINITY ITC DEGASSING STATION	\$15,260.00	7/21/2023	7/19/2024
8800008962	UNIVERSITY OF MS	HYPERION TECHNOLOGY GROUP INC.	NEW	SEISMICALLY-DECOUPLED DIGITAL INFRASOUND SENSORS	\$269,820.00	7/21/2023	7/19/2024
8800008951	MS DEPT OF HEALTH	ILLUMINA INC	NEW	KITS & REAGENTS TO PERFORM WHOLE GENOME SEQUENCING.	\$498,892.80	7/19/2023	6/30/2024
8800008952	MS DEPT OF HEALTH	IDEXX DISTRIBUTION INC	NEW	MICROBIOLOGY TEST PRODUCTS & REAGENTS TO TEST FOR TOTAL COLIFORM AND E-COLI	\$243,371.64	7/19/2023	6/30/2024
8800008932	MS DEPT OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS INC.	NEW	HARDWARE AND SOFTWARE	\$448,000.00	7/13/2023	7/12/2024
<b>Total Reported in AUG 2023:</b>					<b>\$562,811.48</b>		

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2023

SOLE SOURCE Contracts Reported AUGUST 2, 2023

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

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	RADOX WHOLE BLOOD KIT	\$17,950.00	4/7/2023	4/6/2024
<b>Total Reported in JUNE 2023:</b>					<b>\$2,164,208.92</b>		

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2023

SOLE SOURCE Contracts Reported JUNE 7, 2023

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



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 IDX2, MTY SYSTEM (XRAY SYSTEM)	\$112,820.41	3/29/2023	3/27/2024
Total Reported in April 2023:					\$400,170.41		

Public Procurement Review Board  
OPTFM Sole Source Contracts  
Calendar Year 2023

SOLE SOURCE Contracts Reported April 5, 2023

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800008773	UMMC	ALLENTOWN LLC	NEW	MEDIA HOLDER KITS AND DOCK ASSEMBLY WITH COMPONENTS	\$10,000.00	3/21/2023	3/19/2024
8800008764	JACKSON STATE UNIVERSITY	SHIMADZU	NEW	CBM-40LITE SYSTEM CONTROLLER	\$25,393.60	3/17/2023	3/15/2024
8800008765	JACKSON STATE UNIVERSITY	E3 DIAGNOSTICS INC	NEW	GSI AUDIOSTAR PRO	\$13,110.00	3/17/2023	3/15/2024
8800008762	JACKSON STATE UNIVERSITY	SCANTRON CORP	NEW	SCANTRON SCANNING AND SCORING EQUIPMENT	\$5,561.00	3/15/2023	3/13/2024
8800008763	JACKSON STATE UNIVERSITY	E3 DIAGNOSTICS INC	NEW	AUDIOSCAN VERFIT 2 ADVANCED HEARING AID VERIFICATION SYSTEM	\$17,190.00	3/15/2023	3/13/2024
8800008770	JACKSON STATE UNIVERSITY	AHEAD SIMULATIONS INC	NEW	AUDIO CARL	\$8,412.00	3/13/2023	3/11/2024
8800008754	JACKSON STATE UNIVERSITY	ANATOMAGE INC	NEW	ANATOMAGE VR TABLETS	\$9,575.00	3/9/2023	3/7/2024
8800008744	UMMC	DMT-USA INC	NEW	PRESSURE MYOGRAPH SYSTEM	\$40,000.00	3/8/2023	3/7/2024
8800008729	MSU	CC LYNCH & ASSOCIATES, INC.	NEW	WATER SAMPLING UNIT	\$163,203.00	3/8/2023	3/6/2024
8800008726	UNIVERSITY OF MISSISSIPPI	LEISTRITZ EXTRUSION	NEW	LEISTRITZ EXTRUSION MODEL AL-04.0 FLEXIBLE LIP SHEET DIE & MICRO18	\$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	BOWMAN MANUFACTURING CO., INC.	NEW	HIGH CLEARANCE, FOUR-WHEEL DRIVE PESTICIDE APPLICATOR.	\$83,200.00	2/2/2023	2/1/2024
8800008687	UNIVERSITY OF MISSISSIPPI	COHERENT, INC.	NEW	COHERENT SAPPHIRE 458-75 CW CDRH USB AND 532-100 CW CDRH USB LASER SYSTEMS	\$16,659.00	2/2/2023	2/1/2024
8800008690	MS DEPARTMENT OF HEALTH	EDUCATION, TRAINING & RESEARCH ASSOC.	NEW	EDUCATION RESOURCES FOR HIV	\$29,340.00	1/20/2023	1/19/2024
8800008646	UMMC	ADINSTRUMENTS, INC.	MODIFICATION	MIKRO TIP PRESSURE-VOLUME CATHETER AND ACCESSORIES	\$37,171.00	12/20/2022	12/19/2023
8800008400	MS DEPT OF PUBIC SAFETY	INTELLIGENT IMAGING SYSTEMS INC.	NEW	HARDWARE AND SOFTWARE	\$448,000.00	7/13/2022	7/12/2023
<b>Total Reported in Feb 2023:</b>					<b>\$614,370.00</b>		

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 (EBSD) ANALYSIS SYSTEM	\$169,883.90	11/23/2022	11/22/2023
<b>Total Reported in Dec 2022:</b>					<b>\$1,089,441.42</b>		

# **Attachment C**

**OPTFM**

Staff Approvals

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

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200070515	UNIVERSITY OF MS	RUTHMANN RECHMASTER NORTH AMERICA	85 FOOT BOOM LIFT UNIT	NEW	\$229,200.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200055171	BOSWELL	CANON U.S.A., INC.	COPIER	MODIFICATION	\$25,600.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055112	BOSWELL	CANON U.S.A., INC.	COPIER	MODIFICATION	\$23,500.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070603	UNIVERSITY OF MS	THOMPSON MACHINERY COMMERCE	TRACTOR LOADER	NEW	\$102,676.63	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200070506	UNIVERSITY OF MS	CONNER ATHLETIC PRODUCTS INC	STRENGTH FITNESS EQUIPMENT	NEW	\$132,741.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200070728	UNIVERSITY OF MS	ANTON PAAR USA INC.	PARTICLE CHARACTERIZATION INSTRUMENT & GAS SORPTION ANALYZER	NEW	\$95,615.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200070869	BOSWELL	KYOCERA DOCUMENT SOLUTION AMERICA INC.	COPIER	NEW	\$31,671.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055558	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER	MODIFICATION	\$12,120.96	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070147	MSU	MALOR & COMPANY, INC.	PAPER TOWELS & TISSUE	MODIFICATION	\$200,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200070360	MSU	LANN CHEMICAL & SUPPLY	TISSUE & PAPER TOWELS	NEW	\$100,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200070362	MSU	T & C SPECIALTY DISTRIBUTORS, INC.	ELECTRICAL DISTRIBUTION MATERIALS	NEW	\$169,924.50	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200070349	MSU	UNITED SALES USA CORPORATION	TISSUE & PAPER TOWELS	NEW	\$100,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200054580	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER	MODIFICATION	\$22,115.84	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054763	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER	MODIFICATION	\$4,474.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054762	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER	MODIFICATION	\$4,624.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054764	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER	MODIFICATION	\$5,124.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054766	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER	MODIFICATION	\$4,524.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054758	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER	MODIFICATION	\$4,524.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067707	ELLISVILLE STATE SCHOOL	JONES COUNTY MEDICAL SUPPLIES	WHEELCHAIRS, PARTS, SEATING SYSTEMS, ACCESSORIES	MODIFICATION	\$500,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200058729	MS FORESTRY COMMISSION	CANON U.S.A., INC.	COPIER	MODIFICATION	\$128,876.88	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070748	MSU	DEEP SOUTH EQUIPMENT CO.	TELEHANDLER	NEW	\$77,600.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
4600002820	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE, LLC	PHARMACY SERVICES	MODIFICATION	\$14,700.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200070875	MSU	WESCO INTERNATIONAL, INC.	ELECTRICAL DISTRIBUTION MATERIALS	NEW	\$162,729.72	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200068712	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	MODIFICATION	\$13,544.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055934	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER	MODIFICATION	\$103,280.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200056720	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER	MODIFICATION	\$216,324.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070401	MS VETERANS AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER	NEW	\$14,904.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070400	MS VETERANS AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER	NEW	\$34,020.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200048725	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	MODIFICATION	\$40,446.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200066216	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	MODIFICATION	\$16,816.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600002936	MS MILITARY DEPT	EAST SIDE JERSEY DAIRY, INC	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$50,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600002937	MS MILITARY DEPT	CRUMBLY PAPER & FOOD SERVICE	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$50,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD

4600002935	MS MILITARY DEPT	J & J PRODUCE CO INC	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$40,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600002934	MS MILITARY DEPT	FLOWERS BAKING COMPANY OF	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$30,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600002941	MS MILITARY DEPT	THE MERCHANTS COMPANY	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$100,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600002937	MS MILITARY DEPT	CRUMBLEY PAPER & FOOD SERVICE	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$50,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200060354	MS DEPT OF HEALTH	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER	MODIFICATION	\$259,832.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600002942	MS MILITARY DEPT	CRUMBLEY PAPER & FOOD SERVICE	FOOD FOR THE YOUTH CHALLENGE PROGRAM,	NEW	\$100,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200048708	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	MODIFICATION	\$39,662.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200048819	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	MODIFICATION	\$49,100.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070584	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	NEW	\$18,256.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070630	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	NEW	\$17,104.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200063087	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	MODIFICATION	\$21,573.12	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200053579	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	MODIFICATION	\$16,292.48	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200065289	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	MODIFICATION	\$23,440.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070633	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	NEW	\$17,104.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070648	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	NEW	\$21,136.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070649	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	NEW	\$9,416.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068713	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	MODIFICATION	\$15,856.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070742	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	NEW	\$20,464.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070722	MS DEPT OF HEALTH	MS INDUSTRIES FOR THE BLIND	PAPER TO DIGITAL IMAGING CONVERSION	NEW	\$250,000.00	STATUTORY EXEMPTION	UNDER THE \$500,000.01 THRESHOLD
8200068625	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	MODIFICATION	\$17,776.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070896	MS DEPT OF HEALTH	FRANCOTYP POSTALIA	MAIL MACHINE RENTAL	NEW	\$76,422.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070909	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER	NEW	\$33,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200049349	DEPT. OF AG & COMMERCE	CANON U.S.A., INC.	COPIER	NEW	\$34,100.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600002939	DEPT OF PUBLIC SAFETY	LGT GLASS SHOP, LLC	AUTOMOBILE GLASS	NEW	\$10,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600002800	DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	CHRYSLER, DODGE & JEEP AUTOMOBILE PARTS AND SERVICES	MODIFICATION	\$2,500.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600002830	DEPT OF PUBLIC SAFETY	VENABLE GLASS	AUTOMOBILE GLASS	MODIFICATION	\$5,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600002863	DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	CHRYSLER, DODGE & JEEP AUTOMOBILE PARTS AND SERVICES	MODIFICATION	\$5,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600002882	DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	CHRYSLER, DODGE & JEEP AUTOMOBILE PARTS AND SERVICES	MODIFICATION	\$5,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200056295	MS DEPT OF MARINE RESOURCES	CANON U.S.A., INC.	COPIER	MODIFICATION	\$17,600.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055802	MS DEPT OF MARINE RESOURCES	CANON U.S.A., INC.	COPIER	MODIFICATION	\$15,319.28	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054561	EMSH	CAREFUSION SOLUTIONS	PYXIS MONTHLY RENTAL FOR PAITENT MEDS	MODIFICATION	\$188,640.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070455	MDOT	CANON U.S.A., INC.	COPIER	NEW	\$24,110.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070458	MDOT	CANON U.S.A., INC.	COPIER	NEW	\$19,815.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002208	MDOT	ADCAMP INC	HOT AND COLD MIX ASPHALT	MODIFICATION	\$130,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD

Total Reported AUGUST 2023

\$4,375,813.61



# **Attachment D**

**BOB**

Staff Approvals



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

07/20/2023 - 08/21/2023

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection
412-187 Forensic Facilities	Mississippi State Hospital	Planning through warranty phase for Bldg. 62 on the campus of MS State Hospital.	PP004	Belinda Stewart Architects, PA	8/9/2023	Professional app continuation of selection (Comp
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. Landmark Buildings.	JP002	Schultz & Wynne, P.A.	7/27/2023	Professional app continuation of selection (Comp
350-030 Fire Alarm and Security Improvements	Office of Capitol Facilities (Department of Finance and Administration)	Design through warranty for upgrading the existing Fire Alarm at the Worker's Comp Building.	JP003	Schultz & Wynne, P.A.	8/16/2023	Professional app continuation of selection (Comp
350-031 Generator Improvements	Office of Capitol Facilities (Department of Finance and Administration)	Design through construction for installation of a generator at the Worker's Compensation building. Currently, there are no provisions.	JP002	Schultz & Wynne, P.A.	8/15/2023	Professional app continuation of selection (Comp
114-029 JOC General R&R	University of Southern Mississippi - Gulf Park Campus	Design through warranty phase for Exterior Repair and Waterproofing for Technology Learning Center on the USM-Gulf Park Campus.	JP006	Machado-Patano, PLLC	7/27/2023	Professional app continuation of selection (Comp
114-029 JOC General R&R	University of Southern Mississippi - Gulf Park Campus	Design through warranty phase for Re-roofing of Fleming Education Center on the USM-Gulf Park Campus.	JP005	Machado-Patano, PLLC	7/27/2023	Professional app continuation of selection (Comp
114-029 JOC General R&R	University of Southern Mississippi - Gulf Park Campus	Design through warranty phase for Film Studies Wing Upgrade the Fleming Education Center on the USM-Gulf Park Campus.	JP004	Machado-Patano, PLLC	7/31/2023	Professional app continuation of selection (Comp
516-012 MEMA ARPA Capital Improvements	Mississippi Emergency Management Agency	Perform Various repairs at MEMA facilities.	JP001	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	8/7/2023	Professional app continuation of selection (Comp

516-012 MEMA ARPA Capital Improvements	Mississippi Emergency Management Agency	Perform Various Repairs at MEMA facilities.	JP003	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	8/7/2023	Professional app continuation of selection (Comp
516-012 MEMA ARPA Capital Improvements	Mississippi Emergency Management Agency	Perform various repairs at MEMA facilities: SELOC HVAC and SEOC Chiller Replacement	JP002	Engineering Resource Group, Inc.	8/10/2023	Professional app continuation of selection (Comp
331-191 DPS ARPA Infr. - Stormwater	Department of Public Safety	Planning through warranty phase for stormwater improvements.	JP001	Shafer-Zahner-Zahner, PLLC	8/16/2023	Professional app continuation of selection (Comp

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Count 11

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

Bid and Quote Awards /  
Amount: between 0 to  
2999999

07/20/2023 - 08/21/2023

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name
Quote Award - FE	371-149 Commemorative Plaques Signage	Department of Finance and Administration	Procurement, delivery and installation of a plaque for Lt. Colonel Pat Cronin to be placed at the Firing Range of the Mississippi Law Enforcement Officers' Training Academy, (MLEOTA) 3791 MS-468, Pearl, MS 39208. Lower of two quotes. The plaque is to be delivery to Mandy Davis at 1900 E Woodrow Wilson Avenue, Jackson, MS 39216 per her instructions attached.	Yes	2	FE008		West Architectural Specialties, Inc.

Quote Award - FE

Count: 1

Total:

BoB-AD-080: Staff Approvals - MAGIC

6/2/2023

07/20/2023 - 08/21/2023

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date
MS DEPT OF ARCHIVES & HISTORY	CNTR	1475-22-C-CNTR-00009-V002	9/10/2021	8/23/2023	2,566,241.73	MALOUF CONSTRUCTION LLC	CONSTRUCTION - OTHER	7/24/202
MS DEPT OF ARCHIVES & HISTORY	CNTR	1475-22-C-CNTR-00020	1/12/2022	12/31/9999	4,125,619.27	CANGELOSI WARD GENERAL CONTRACTORS,	CONSTRUCTION - OTHER	7/20/202
MS DEPT OF WILDLIFE, FISHERIES & PARKS	CNTR	1464-18-C-CNTR-00157	4/8/2022	12/31/2024	77,010.91	DUNGAN ENGINEERING PA	ARCHITECTS	8/17/202
MS DEPT ENVIRONMENTAL QUALITY	CNTR	1470-23-C-CNTR-00010-V001	7/24/2023	7/18/2024	4,308,850.00	Breakwater Marine Construction, LLC	CONSTRUCTION - OTHER	8/11/202
MS DEPT ENVIRONMENTAL QUALITY	CNTR	1470-24-C-CNTR-00056	8/15/2023	4/30/2024	1,053,500.00	Wren's Construction LLC	CONSTRUCTION - OTHER	8/18/202
MS DEPT OF MILITARY	SOLC	1701-21-C-SOLC-00005	8/4/2020	9/30/2023	6,173,816.44	CHRIS ALBRITTON CONST CO INC	CONSTRUCTION - BUILDING	8/17/202
MS DEPT OF MILITARY	SOLC	1701-22-C-SOLC-00022	5/3/2022	10/30/2023	739,772.00	JAY VAN COMPANY	CONSTRUCTION - BUILDING	7/26/202

MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00042	9/30/2022	12/31/2024	706,329.00	McKee Construction, Inc	ENGINEERS	7/24/202
MS DEPT OF MILITARY	SOLC	1701-23-C-SOLC-00037	9/29/2022	1/31/2024	1,204,534.07	JAY VAN COMPANY	CONSTRUCTION - BUILDING	7/26/202
MS DEPT OF MILITARY	SOLC	1701-24-C-SOLC-00012	7/17/2023	12/31/2024	406,190.00	Gulf Coast Solutions, LLC	ARCHITECTS	7/26/202

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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:  
\$2,958,448,458.27**

<b>Emergency Contracts Reported September 6, 2023</b>								
<b>Contract Number</b>	<b>Agency</b>	<b>Contractor</b>	<b>Service</b>	<b>Contract Action</b>	<b>Contract Action Amount</b>	<b>Contract Total Amount</b>	<b>Start Date</b>	<b>End Date</b>
8400002622	Mississippi Oil and Gas Board	Kelley Brothers Contractors, Inc	Oil Well Repair	New	\$431,121.90	\$431,121.90	7/1/2023	6/30/2024
8400002623	Mississippi Oil and Gas Board	Kelley Brothers Contractors, Inc	Oil Well Repair	New	\$372,660.00	\$372,660.00	7/1/2023	6/30/2024
8400002624	Mississippi Oil and Gas Board	Kelley Brothers Contractors, Inc	Oil Well Repair	New	\$713,200.00	\$713,200.00	7/1/2023	6/30/2024
8400002632	Mississippi Oil and Gas Board	Chess Well Services, LLC	Oil Well Repair	New	\$202,660.00	\$202,660.00	7/1/2023	6/30/2024
8400002633	Mississippi Oil and Gas Board	Womack Brothers, LLC	Oil Well Repair	New	\$155,650.02	\$155,650.02	7/1/2023	6/30/2024
8400002634	Mississippi Oil and Gas Board	Womack Brothers, LLC	Oil Well Repair	New	\$427,590.04	\$427,590.04	7/1/2023	6/30/2024
8400002591	Mississippi Oil and Gas Board	Environmental Management Service, Inc.	Oil Well Repair	New	\$1,358,370.00	\$1,358,370.00	4/19/2023	4/19/2024
8400002603	Mississippi Department of Human Services	Wonderschool, Inc.	Child Care Payment Program	New	\$8,304,000.00	\$8,304,000.00	8/1/2023	7/31/2024

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

8400002651	Mississippi Department of Child Protection Services	Health Management Associates, Inc.	Consulting Services	New	\$666,000.00	\$666,000.00	7/15/2023	7/14/2024
8400002600	Mississippi State Department of Health	TF Rankin & Associates, Inc.	Disaster Response Consultation & Assistance Project	New	\$200,000.00	\$200,000.00	3/26/2023	3/25/2023
8400002640	Mississippi Emergency Management Agency	Atkins North America, Inc.	Management for FEMA-1604	New	\$750,000.00	\$750,000.00	8/1/2023	10/31/2023
8400002539	Mississippi Department of Education	Data Recognition Corporation	Student Assessments	New	\$2,650,206.00	\$2,650,206.00	7/1/2023	6/30/2024
8400002550	Mississippi Department of Education	Data Recognition Corporation	Student Assessments	New	\$546,542.00	\$546,542.00	7/1/2023	6/30/2024
8400002520	Mississippi Department of Education	Renaissance Learning, Inc.	Student Assessments	New	\$638,825.00	\$638,825.00	7/1/2023	6/30/2024
8400002532	Mississippi Department of Wildlife, Fisheries and Parks	Debris Tech, LLC	Tornado Debris Removal	New	\$120,000.00	\$120,000.00	4/10/2023	5/10/2023
8400002533	Mississippi Department of Wildlife, Fisheries and Parks	Century Construction	Tornado Debris Removal	New	\$340,150.00	\$340,150.00	4/10/2023	10/10/2023
8400002621	Mississippi Veterans Affairs	4 D Solutions, Inc	Emergency Response Services	New	\$100,000.00	\$100,000.00	3/8/2023	2/28/2024
<b>Total Emergency Contract Actions Reported in September 2023:</b>					<b>\$17,976,974.96</b>			

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

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

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

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
<b>Total Emergency Contract Actions Reported in July 2023:</b>					<b>\$2,582,304.50</b>			

**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
<b>Total Emergency Contract Actions Reported in June 2023:</b>					\$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	New	\$99,750.00	\$99,750.00	7/1/2023	12/31/2023
8400002491	East Mississippi State Hospital	Precision Healthcare Staffing	Nursing	New	\$1,650,000.00	\$1,650,000.00	1/1/2023	12/31/2023
<b>Total Emergency Contract Actions Reported in May 2023:</b>					<b>\$2,537,703.47</b>			

**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
<b>Total Emergency Contract Actions Reported in April 2023:</b>					\$1,572,370.00			

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

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
<b>Total Emergency Contract Actions Reported in March 2023:</b>					\$1,095,000.00			



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

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

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

Emergency Contracts Reported January 4, 2023								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002065	East Mississippi State Hospital	Precision Healthcare Staffing	Nursing	Modification	\$400,000.00	\$1,350,000.00	1/1/2022	12/31/2022
8400002430	Mississippi Department of Corrections	S&S Management Group, LLC	Security	New	\$400,000.00	\$400,000.00	12/1/2022	12/31/2023
8400002377	Mississippi Department of Corrections	VitalCore Health Strategies	Inmate Healthcare	Modification	\$1,000,000.00	\$96,189,120.00	10/6/2022	10/5/2023
8400002201	Mississippi Veterans Affairs	Worldwide Travel Staffing Ltd.	Nursing	Modification	\$0.00	\$1,000,000.00	4/27/2022	11/9/2022
<b>Total Emergency Contract Actions Reported in January 2023:</b>					<b>\$1,800,000.00</b>			

# **Attachment F**

OPSCR

Sole Source Contracts

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

**Sole Source Contracts to Report in January - September 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
<b>Total Reported in Calendar Year 2023:</b>					<b>\$8,350,000.00</b>		

# **Attachment G**

OPSCR

Staff Approvals

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

Staff Approvals Reported September 6, 2023							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200069478	Boswell Regional Center	Infiniti Healthcare Services LLC	Nursing	New	\$1,500,000.00	PVL	3-208.02
8200069493	Boswell Regional Center	Prime Care Nursing Inc	Nursing	New	\$500,000.00	PVL	3-208.02
133278	Mississippi Department of Mental Health	John Elgin Wilkaitis	Contract Worker	Technical	\$0.00	Technical	7-110.01
137530	Mississippi Department of Mental Health	Nena Klein	Contract Worker	New	\$47,159.00	WIN	3-101.04
8200068202	Mississippi Emergency Management Agency	Professional Building Serices, Inc.	Janitorial	New	\$109,760.00	PVL	3-208.02
8200070177	Mississippi State Department of Health	Enmon Enterprises LLC dba Jani-King	Janitorial Services	New	\$41,787.00	Multiple Contracts	7-102.01
8200070178	Mississippi State Department of Health	Enmon Enterprises LLC dba Jani-King	Janitorial Services	New	\$28,560.00	Multiple Contracts	7-102.02

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

8200070179	Mississippi State Department of Health	Enmon Enterprises LLC dba Jani-King	Janitorial Services	New	\$21,684.00	Multiple Contracts	7-102.01
8200070539	Mississippi State Department of Health	Jan-Pro of Mississippi Inc	Janitorial Services	New	\$46,966.00	Multiple Contracts	7-102.01
8200061315	Ellisville State School	Woods Professional LLC	Speech Pathology Services	Technical	\$0.00	Technical	7-110.01
8200061693	Ellisville State School	Holifield Landscape & Irrigation LLC	Lawn Care Services	Technical	\$0.00	Technical	7-110.01
8200065177	Mississippi Department of Human Services	Infiniti Health Services, LLC	Nursing	Modification	\$72,072.00	PVL	3-208.02
8200070023	Mississippi Department of Human Services	Trailhead Media, LLC	Billboard Advertisements	New	\$42,915.00	Multiple Contracts	7-102.01
8200070512	Mississippi Department of Human Services	PIAM, LLC	Economic Assistance Eligibility Conference	New	\$80,125.00	No Purview	No Purview
8200070514	Mississippi Department of Human Services	Roinson Property Group Corp	Economic Assistance Eligibility Conference	New	\$80,000.00	No Purview	No Purview

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

8200069821	Mississippi Department of Public Safety	Dead Man's Hand Forensic Consulting LLC	Forensic Pathologist	New	\$200,000.00	Statutory Exemption	3-101.02(h)/27-104-7
8200069828	Mississippi Department of Public Safety	Erin Barnhart	Forensic Pathologist	New	\$150,000.00	Statutory Exemption	3-101.02(h)/27-104-7
8200069829	Mississippi Department of Public Safety	Forensic Autopsy & Consulting Services	Anatomical Pathology	New	\$200,000.00	Statutory Exemption	3-101.02(h)/27-104-7
8200069840	Mississippi Department of Public Safety	Jimmie K. Smith	Anatomical Pathology	New	\$200,000.00	Statutory Exemption	3-101.02(h)/27-104-7
8200069842	Mississippi Department of Public Safety	Marzouk International Forensic Cons	Anatomical Pathology	New	\$150,000.00	Statutory Exemption	3-101.02(h)/27-104-7
8200070145	Mississippi Department of Public Safety	Bryan James Platt	Anatomical Pathology	New	\$100,000.00	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200070169	Mississippi Department of Public Safety	Lamar Texas LTD Partnership	Billboard Advertsing	New	\$24,900.00	Multiple Contracts	7-102.01
8200070468	Mississippi Department of Public Safety	Erin Barnhart	Forensic Pathologist	New	\$150,000.00	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)



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

8200046269	Mississippi Division of Medicaid	Parham Group, LLC	Independent Evaluator	Modification	\$12,650.00	Multiple Contracts	7-102.01
8200057735	Mississippi Division of Medicaid	Staffers Inc	Temporary Staffing	Modification	\$960.00	PVL	3-208.02
8200060387	Mississippi Division of Medicaid	Gainwell Acquisition Corp	Fiscal Agent Services	Technical	\$0.00	Statutory Exemption	3-101.02(h)/43-13-121(m)
8200070195	Mississippi Veterans Affairs	Staffing Innovations, Inc	Nursing	New	\$176,662.16	Statutory Exemption	3-503.02.4
8200057253	Mississippi Veteran's Affairs	AHS Staffing, LLC	Pharmacy Services	Modification	\$0.00	Statutory Exemption	3-503.02.4
8200057254	Mississippi Veteran's Affairs	AHS Staffing, LLC	Pharmacy Services	Modification	\$0.00	Statutory Exemption	3-503.02.3
8200057256	Mississippi Veteran's Affairs	AHS Staffing, LLC	Pharmacy Services	Modification	\$0.00	Statutory Exemption	3-503.02.3
8200057257	Mississippi Veteran's Affairs	AHS Staffing, LLC	Pharmacy Services	Modification	\$0.00	Statutory Exemption	3-503.02.3

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

820005312	Mississippi Department of Corrections	Yazoo County Regional Correctional Facility	Inmate Housing	Modification	\$4,817,248.80	No Purview	47-5-931
8200058156	Mississippi Department of Corrections	Holmes-Humphreys County Regional Correctional Facility	Inmate Housing	Modification	\$318,601.92	No Purview	47-5-931
8200058158	Mississippi Department of Corrections	Jefferson-Franklin County Regional Correctional Facility	Inmate Housing	Modification	\$1,295,876.40	No Purview	47-5-931
8200058580	Mississippi Department of Corrections	Leake County Regional Correctional Facility	Inmate Housing	Modification	\$1,206,332.40	No Purview	47-5-931
8200065496	Mississippi Department of Corrections	Winston-Choctaw County Regional Correctional Facility	Inmate Housing	Modification	\$1,816,214.40	No Purview	47-5-931
8200067076	Mississippi Department of Corrections	S & S Management Group LLC	Armed Security	Technical	\$0.00	Technical	7-110.01
8200068875	Mississippi Department of Education	Forvis, LLP	Accounting	New	\$1,710,630.00	Statutory Exemption	3-101.02
8200059324	Mississippi Department of Corrections	Hancock Whitney Bank - Jackson	Inmate Housing	Modification	\$1,437,399.60	No Purview	47-5-931

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

8200067972	Department of Finance and Administration	Ajax industrial Cleaning, LLC	Janitorial	New	\$254,558.25	PVL	3-208.02
8200055689	Mississippi Department of Finance and Administration	Taylor Made Lawn Care	Lawn Care Services	Technical	\$0.00	PVL	3-208.02
8200064668	Mississippi Department of Finance and Administration	Horne LLP	Accounting	Modification	\$1,827,272.00	Statutory Exemption	3-101.02(b)
8200067983	Mississippi Department of Finance and Administration	Warner Inc	Janitorial	New	\$243,245.40	PVL	3-208.02
8200054943	Mississippi Department of Rehabilitation Services	Staffers, Inc	Temporary Staffing	Technical	\$0.00	Technical	7-110.01
8200070277	Office of Workforce Development	The Century Foundation	Nonstate Service Employee	New	\$100,000.00	No Purview	27-104-7
8200070392	Office of Workforce Development	Godwin Advertising Agency, Inc	Nonstate Service Employee	New	\$250,000.00	No Purview	27-104-7
8200068807	Mississippi Department of Public Safety	Kustom Kreations Development Group	Lawn Care Services	Technical	\$0.00	Technical	7-110.01

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

8200068807	Mississippi Department of Public Safety	Gulf Breeze Landscaping LLC	Lawn Care Services	Technical	\$0.00	Technical	7-110.01
8200068814	Mississippi Department of Public Safety	Foster's Cleaning & Moving Services LLC	Lawn Care Services	Technical	\$0.00	Technical	7-110.01
8200068815	Mississippi Department of Public Safety	Jan-Pro of Mississippi Inc	Lawn Care Services	Technical	\$0.00	Technical	7-110.01
8200068816	Mississippi Department of Public Safety	Warner Inc	Lawn Care Services	Technical	\$0.00	Technical	7-110.01
8200068850	Mississippi Department of Public Safety	M & A Investments, Inc.	Lawn Care Services	Technical	\$0.00	Technical	7-110.01
8200068851	Mississippi Department of Public Safety	Royal Enterprise Management, LLC	Lawn Care Services	Technical	\$0.00	Technical	7-110.01

**Total Reported in September 2023: \$19,213,579.33**

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

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