



MEETING MINUTES

Wednesday, July 3, 2024

9:00 a.m.

Board Members:

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

Staff Members:

Brittney Thompson
Suzanne Hudson, Special Assistant Attorney General
Jay Woods, Special Assistant Attorney General
Liz Bolin, General Counsel
Danny Lynch
Adrian Massey
Glenn Kornbrek
Kent Adams
Amelia Gamble
Carrie Boyd
Jonathan Dillard
Trina Kelly
Angela Cooper
Kimberly Burse
Shannon Smith
Chelsea Stewart
Shantina Christmas
Teselyn Funches

Staff Members Attending Via Teleconference:

Preston L. Pierce
Steve Tucker
James Brabston
Alicia Adams
LaShun Smith
Shakrita Fields
Ashley Harrell

Guests:

Bryan Wardlaw
Mark Garriga
Kayla McKnight
Brant Ryan

Guests Attending Via Teleconference:

Terri Ashley
Chris Statham
Janie Ballew
Harris Vanbuskirk
Misty Jenkins
Jeanette Crawford
Jay Rester
Shakrita Fields
James Bush
Kenyada Blake
LaShunda Williams
Dorthy Young
Katelynn Wallace
Betsy Toles
Leigh Washington
Lauren Hegwood
Debra Raines
Tara Clark
Nyla Kendrick
Anita Evans
Cassidy Brown
Amelia Willis
John Robinson
Dakota Dale
Justin Stepp
Jennifer Wentworth
Amanda Diaz
Matthew Nassar
Rozelia Harris
Benjamin P
Eric Davis
Adrian Johnson
Katelynn Wallace
Kimbly Hendrix
Katelyn Hobson
Lee Shirley
Chad Allgood
Andrea Davis

Two (2) attendees were unidentified.

I. Call to Order

The meeting was called to order by David Russell Chair.

II. Approval of Minutes from the Special Public Procurement Review Board Meeting on April 11, 2024

Action: A motion was made by Mr. McLeod made a motion to approve the Minutes from the February 20, 2024, PPRB Meeting as presented. The motion was seconded by Mr. Katool and unanimously approved by all members present.

III. Approval of Minutes from the June 5, 2024 Public Procurement Review Board Meeting

Action: A motion was made by Mr. Katool made a motion to approve the Minutes from the March 6, 2024, PPRB Meeting as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

IV. Approval of per diem and expenses for the July 3, 2024 meeting and for any additional expenses incurred prior to the August 7, 2024 meeting

Action: A motion was made by Mr. Morehead to approve per diem and expenses for the April 3, 2024, meeting and for any additional expenses incurred prior to the May 1, 2024, meeting. The motion was seconded by Katool and unanimously approved by all members present.

V. Approval of proposed Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations

Action: A motion was made by Mr. Katool to approve of the proposed Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations. The motion was seconded by Morehead and unanimously approved by all members present.

The proposed rules have been updated to the Mississippi Administrative Bulletin, system number 27581.

VI. 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.**

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

A. Petition for Relief from Reverse Auction

1. Requesting Agency: Department of Finance and Administration (DFA)

Supplier: Unknown

Term: One-time purchase

Commodities: Used airplane

Total Value: \$8,000,000.00 estimated

Summary of Request: DFA has requested a reverse auction exemption for the purchase of a used airplane. Based on industry standards and the current market conditions, the agency has determined that it is not in the best interest of the State to conduct a reverse auction because it is unlikely that any vendors will participate. The agency will use a broker to find a suitable used airplane.

Staff Recommendation: OPTFM recommends approval of the exemption.

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

B. Consideration of State Agency Contracts for Board Action

1. Requesting Agency: Mississippi State University (MSU)

Supplier: Inteva Products, LLC

Contract #: 8200074936

Term: One-time purchase

Total Value: \$981,042.00

Summary of Request: MSU solicited competitive sealed bids for the purchase of a stitching robot. One (1) vendor responded and MSU wishes to award Inteva Products, LLC.

Staff Recommendation: OPTFM recommends approval of the contract.

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

2. Requesting Agency: Mississippi Department of Marine Resources (MDMR)

Supplier: Silver Ships Inc.

Contract #: 8200074836

Term: 07/03/2024 through 12/31/2026

Total Value: \$534,876.80

Summary of Request: MDMR conducted a reverse auction for the purchase of two (2) 25-28 foot aluminum hull vessels. These boats will be used for response/patrol interdiction. They received two (2) responses and one was deemed non-responsible. They wish to award to Silver Ships Inc.

Staff Recommendation: OPTFM recommends approval of the contract.

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

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

Supplier: Martin Marietta

Contract #: 8900002491

Term: 07/03/2024 through 12/31/2024

Total Value: \$50,000.00

Summary of Request: MDOT is requesting to add Martin Marietta to the list of awardees for the crushed aggregate contracts approved by PPRB at the June 2024 meeting. The vendor was in the process of a name change and was not brought to the PPRB for approval at that time.

Staff Recommendation: OPTFM recommends approval of the contract.

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.

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

Supplier: Scott Equipment Company

Contract #: 8200070610

Term: 09/06/2023 through 01/31/2025

Total Value: \$1,806,250.00

Summary of Request: MDOT is requesting to extend the contract with Scott Equipment Company for the purchase of self-propelled power brooms. This contract was approved by

PPRB on 9/6/2023. This is the second of nine (9) possible six (6) 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.

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

Supplier: Landers South, LLC

Contract #: 8200075194

Term: 07/05/2024 through 09/30/2024

Total Value: \$866,785.00

Summary of Request: MDOT is requesting approval to purchase a total of twenty-three (23) 2024MY Ford F-150s from the current state contract with Landers South.

Staff Recommendation: OPTFM recommends approval of the purchase.

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

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

Supplier: Courtesy Motors, Inc.

Contract #: 8200075192

Term: 07/05/2024 through 09/30/2024

Total Value: \$1,130,247.00

Summary of Request: MDOT is requesting approval to purchase a total of twenty-six (26) 2024MY Ford F-150s from the current state contract with Courtesy Motors.

Staff Recommendation: OPTFM recommends approval of the purchase.

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

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

A. Consideration of Contracts for Project Professionals

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.)

1. Using Agency: Delta State University

Project Number: GS# 102-292

Project Title: Storm Damage Repairs

Location: Cleveland, Mississippi

Budget: \$3,000,000.00

Funding Sources: Agency Funds

Professional Fee: C (estimated fees \$194,530.86)

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

Scope: Planning and construction through the Warranty Phase to perform 500,000 square feet of roof replacements and related interior repairs at various facilities on the DSU main campus as funds permit. System types and construction scopes will vary at each location due to the age and design of the buildings. Flashing, gutter, and exterior sealant system replacements will also be performed as needed. Professional oversight for the removal and re-installation of mechanical system equipment will be required where applicable. Phasing and coordination of all repair work will be required to minimize the impact on students and faculty during the academic cycle.

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

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval contingent upon IHL approval and executable Contract.

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

2. Using Agency: Mississippi Department of Corrections

Project Number: GS# 320-099

Project Title: EMCF Cell Door System Replace

Location: Meridian, Mississippi

Budget: \$8,735,000.00

Funding Sources: SB 3039, L '24

Professional Fee: C+ (estimated fees \$607,815.19)

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

Scope: Planning and construction through the Warranty Phase of a 350,000 square foot facility for complete cell door controller system replacement. Project to include replacing current system to allow for servicing and safe operation.

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

Staff Recommendation: BOB has reviewed the documentation and recommends PPRB approval contingent upon executable 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 Commissioning Professionals

1. Using Agency: Any Using Agency

Location: State-Wide

Project Number / Name: Various

Project Budget: Typical projects range in size from \$3 million to \$10 million

Funding Sources: Various – mainly Bond Funds

Professional Fee Type: Commissioning Percentage Fee based on project complexity

Time Period: Projects initiated between August 1, 2024 – July 31, 2027

Commissioning Professionals Selected:

Commissioning & Green Building Solutions, Inc. – Lawrenceville, Georgia

Sinergi Integrated Building Sciences, LLC – Byram, Mississippi

Smith Seckman Reid, Inc. – Nashville, Tennessee

Project Scope: Commissioning is a systematic process of quality assurance for buildings and their systems. The Process will span the entire project from Pre-Design through the one-year Warranty period. The intent of commissioning is to result in facilities with increased energy efficiency, improved occupant comfort, shorter project turnover times, less post-occupancy corrective work, improved indoor air quality, greater equipment life, and less changes during the construction process. A scope of services for the Commissioning Agent for a typical project provides some insight to the detailed technical effort required to ensure that the systems are designed, installed, programmed, started, and operated properly.

Note: All major facility projects administered by the Bureau of Building will be commissioned. A major facility project is generally defined as all new construction projects over five thousand (5,000) gross square feet and all repair and renovation projects which involve greater than fifty percent (50%) of the facility replacement value. (Mississippi Code 31-11-35) Systems that will be commissioned include HVAC systems, plumbing systems, electrical systems, data/communication systems, life-safety systems, conveying systems, building envelope and other specialty systems depending upon project complexity.

Clarification of Remarks: Professionals selected as most highly qualified in accordance with publicly noticed qualification-based selection process. Five proposals were received (One was a non-responsive proposal). Four firms were interviewed and evaluated by the Selection Committee utilizing criteria identified in the RFQ. The Bureau of Building will endeavor to allocate all project assignments among all three selected Commissioning Professionals.

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

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

C. Consideration of Construction Contract for Board Action

1. Using Agency: Central Mississippi Correctional Facility (Department of Corrections)

Project Number: GS# 322-040

Project Title: ARPA Infr. – Storm

General Contractor: Hemphill Construction Company, Inc.

Construction Days from Notice to Proceed [Time]: 725 days

Total Value of Award: \$7,620,364.00 (base bid and 4 alternates)

Scope: Storm drainage repairs, to include site grading, piping repairs and replacement, and erosion control throughout the entire 133 acres campus of Central Mississippi Correctional Facility.

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

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

2. Using Agency: South Mississippi Correctional Institution (Department of Corrections)

Project Number: GS# 323-024

Project Title: ARPA Infr. - Waste Cent. Treatment

General Contractor: The Creel Company Inc.

Construction Days from Notice to Proceed [Time]: 500 days

Total Value of Award: \$20,063,128.10 (base bid and 2 alternates)

Scope: Site work including clearing and grubbing, demolition of existing site features, gravity sewer piping, manholes, force main piping, water lines, valves, air piping, installation of metal buildings, installation of fencing, retaining walls, and electrical work. Construction of a new wastewater treatment headworks, biological treatment, tertiary filtration system, UV disinfection system, effluent pump station along with the installation of all electrical components and piping with plant covering approximately 5.2 acres. Further, as funds permit, includes the replacement of the liner in the west lagoon and the removal and disposal of the sludge in both the east and west lagoons.

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

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

3. Using Agency: Mississippi Secretary of State

Project Number: GS# 531-001

Project Title: Broadwater Marina Restoration Project

General Contractor: J.E. Borries, Inc.

Construction Days from Notice to Proceed [Time]: 400 days

Total Value of Award: \$6,384,112.00 (base bid and 2 alternates)

Scope: Construction to repair and replace damaged bulkheads, to replace the damaged breakwaters, to install scour pad to mitigate future scouring, to do repairs to existing drainage, to construct water detention system to enhance drainage, to construct a utility corridor for future development, and to do the necessary dirt work for public access within the Public Trust Tidelands south of Highway 90 at 2110 Beach Blvd., Biloxi, MS. The purpose of these improvements is to restore the property to a state of safe public access, to mitigate against further deterioration of the property, and to prepare the site for future economic development.

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

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.

D. Consideration of Change Order for Board Action

1. Using Agency: Division of Fisheries (Department of Wildlife, Fisheries and Parks)

Project Number: GS# 645-013

Project Title: Lake Natchez Dam Repairs

General Contractor: G Rayborn Contracting LLC

Original Contract Sum: \$549,580.00

Net Change by Previous Change Orders: \$0.00

Total Value of Award before this Change Order: \$549,580.00

Total Value of this Change Order: \$337,670.70

Construction Days from Notice to Proceed [Time]: 155 (including 35 days for this Change Order)

Scope: 120 LF of filter drain, 6,444 SY reclamation and 134 CY seal aggregate for dam access road repairs. 117 tons boat ramp road base repair and actual quantities of work installed per unit price.

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

Staff Recommendation: BOB recommends PPRB approval contingent upon executable Change Order.

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

E. RPM Succeeding Leases

Items VIII.E.1. and VIII.E.2. were presented together and voted together.

1. Requesting Agency: Boswell Regional Center

Lease #: 533-642-29A

Lessor: Anthony's Rental, LLC

Term: 10-01-2024 thru 09-30-2029

Total Yearly Cost: \$18,000.00

Cost PSF: \$12.00 + Utilities & Janitorial

Previous Cost PSF: \$12:00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 1,500

Previous Square Footage: 1,500

Address of Property: 136 Smith Crossing, Mendenhall, MS

Purpose of Lease: This is a group home for male participants.

Note: This is a five (5) year succeeding lease with no renewals. This agency has been at this location since 10-01-2019.

Staff Recommendation: RPM recommends the approval of this lease.

2. Requesting Agency: Boswell Regional Center

Lease #: 533-642-29B

Lessor: Anthony's Rental, LLC

Term: 10-01-2024 thru 09-30-2029

Total Yearly Cost: \$18,000.00

Cost PSF: \$12.00 + Utilities & Janitorial

Previous Cost PSF: \$12:00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 1,500

Previous Square Footage: 1,500

Address of Property: 140 Smith Crossing, Mendenhall, MS

Purpose of Lease: This is a group home for female participants.

Note: This is a five (5) year succeeding lease with no renewals. This agency has been at this location since 10-01-2019.

Staff Recommendation: RPM recommends the approval of this lease.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as amended in items VIII.E.1. and VIII.E.2. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

3. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-021-29A

Lessor: Southgate Shopping Center

Term: 08-01-2024 thru 07-31-2029

Proposed Yearly Cost: \$21,580.00

Proposed Cost PSF: \$10.00 + Utilities & Janitorial

Previous Yearly Cost: \$17,264.00

Previous Cost PSF: \$8.00 + Utilities & Janitorial

Total Space Per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 2,158

Previous Square Footage: 2,158

Address of Property: 904 South Cass Street, Corinth, MS

Purpose of Lease: This will be the parole & probation office for the Corinth/Alcorn County area.

Note: This is a five-year succeeding lease with no renewals. The agency has been at this location since 06-01-2014.

Staff Recommendation: RPM recommends the approval of this lease.

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

4. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-751-27A

Lessor: John Arnold

Term: 08-01-2024 thru 07-31-2027

Total Yearly Cost: \$36,000.00

Previous Yearly Cost: \$29,232.00 (added more space in 2023)

Cost PSF: \$12.93 + Utilities & Janitorial

Previous Cost PSF: \$10.50+ Utilities & Janitorial

Total Space Per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 2,784

Previous Square Footage: 2,784

Address of Property: 3206 Wisconsin Ave., Vicksburg, MS

Purpose of Lease: This is an administrative office for MDRS and the Office of Special Disability Programs.

Note: This is a 3-year succeeding lease with no renewals. The agency has been at this location since 02-01-2015.

Staff Recommendation: RPM recommends the approval of this lease.

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

F. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Transportation

Lease #: 395-061-28A

Lessor: Ron McNeer dba McNeer Mini Storage

Term: 08-01-2024 thru 07-31-2028

Proposed Yearly Cost: \$14,400.00

Proposed Cost PSF: \$14.01 + Utilities & Janitorial

Previous Yearly Cost: \$12,000.00

Previous Cost PSF: \$11.67 + Utilities & Janitorial

Federal Funds: 0%

Proposed Square Footage: 1,048

Previous Square Footage: 1,048

Address of Property: 613 East Sunflower Road, Cleveland, MS

Purpose of Lease: This lease location serves as the local office for Commissioner Willie Simmons of the Central District, Mississippi Department of Transportation.

Note: This amended lease extends the terms for three years. This lease has one-year option to renew at the same rental rate.

Staff Recommendation: RPM recommends the approval of this lease.

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

2. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-781-26A

Lessor: Early Grove Properties

Term: 09-01-2024 thru 08-31-2026

Total Yearly Cost: \$28,210.00

Previous Yearly Cost: \$28,210.00

Cost PSF: \$7.00 + Utilities & Janitorial

Previous Cost PSF: \$7.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 4,030

Previous Square Footage: 4,030

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

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

Note: This is a 2-year amended lease with no renewals. The agency has been at this location since 02-01-2018.

Staff Recommendation: RPM recommends the approval of this lease.

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

G. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-243-25G

Lessor: Long Beach Station, LLC

Term: 07-07-2024 thru 07-06-2025

Total Yearly Cost: \$12,000.00

Cost PSF: \$16.44 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 730

Address of Property: Unit 612, 210 Second Ave., Long Beach, MS

Purpose of Lease: MDRS blind clients will be living in the apartment as part of a residential training model. Living in the community is a key component of the learning experience. This training will offer daily tasks of cooking, washing, cleaning, etc., which the blind consumer will perform independently after they have received the proper training from the training center. The client will be responsible for fulfilling these daily tasks in the apartment; however, an apartment manager (MDRS Instructor) will ensure that these tasks are being completed at the apartment.

Note: This is a one-year non-competitive lease with no renewals.

Staff Recommendation: RPM recommends the approval of this lease.

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

2. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-452-25A

Lessor: Faries Investments, LP. dba 220 Self Storage

Term: 08-01-2024 thru 07/31/2025

Total Yearly Cost: \$2,400.00

Cost PSF: \$6.00

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 400

Address of Property: 6500 Cole Road, Madison, MS. Unit A24/A30

Purpose of Lease: This is a storage lease for the Blind Enterprise Program.

Note: This is a one-year non-competitive lease with no renewals. The agency has been at this location since 07/01/2019.

Staff Recommendation: RPM recommends the approval of this lease.

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

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Division of Medicaid

RFx Number: 3180002342

Procurement Request: Request for Proposals

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

Summary of Request: The Agency is seeking one Contractor to provide advance training workshops, coaching, consultation, and technical assistance on person-centered practices to Medicaid Home and Community Based Services providers across Mississippi. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to evaluate based on technical and performance capabilities and price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Management weighted at 30%, Technical weighted at 35%, and Cost (Price) weighted at 35%. The agency requests all factors to be scored openly pursuant to SB 2486.

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 Ms. Wray and unanimously approved by all members present.

B. Consideration of Contracts for Board Action

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

Supplier: Swetman Security Service, Inc.

Contract #: 8200066645

Term: 10/05/2022 – 10/04/2025

Total Value: \$850,000.00

Renewal

\$250,000.00

Summary of Request: The term of the original contract is two years with three optional one-year renewals. The Contractor provides professional security services on an as-needed basis for events at the Mississippi State Fairgrounds. Amendment One has been submitted to renew the contract for an additional year and update the contract's Consideration clause. All other terms and conditions of the original contract remain the same.

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

Projected Budget for the Life of the Contract: \$1,350,000.00 (two years with three one-year renewals)

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

Items IX.B.3. and IX.EB.4. were presented together and voted together.

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

Term: 08/01/2023 – 07/31/2025

Summary of Request: The term of the original contracts is one year with three optional one-year renewals. The Contractors provide temporary warehouse staffing services for the Alcoholic Beverage Control Liquor Distribution Center. Amendment One has been submitted to renew the contract for an additional year. All other terms and conditions of the original contract remain the same.

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

Contract #: 8200069271

Total Value: \$460,000.00

Renewal

\$0.00

b. **Supplier:** Staffer's, Inc.

Contract #: 8200069272

Total Value: \$460,000.00

Renewal

\$0.00

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

Projected Budget for the Life of the Contract (Per Contract): \$920,000.00 (per contract) (one year with three one-year renewals)

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

Term: 08/01/2023 – 07/31/2025

Summary of Request: The term of the original contract is one year with three optional one-year renewals. The Contractor provides administrative office temporary staffing services for the agency's Clinton office and Alcoholic Beverage Control Liquor Distribution Center. Amendment One has been submitted to renew the contract for an additional year. All other terms and conditions of the original contract remain the same.

a. **Supplier:** TempStaff, Inc.
Contract #: 8200069273
Total Value: \$400,000.00

Renewal
\$0.00

b. **Supplier:** Professional Staffing Group, LLC
Contract #: 8200074130
Total Value: \$400,000.00

Renewal
\$0.00

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

Projected Budget for the Life of the Contract (Per Contract): \$800,000.00 (one year with three one-year renewals)

Action: A motion was made by Mr. Katool to approve the staff recommendation as presented on Items IX.B.3. and IX.EB.4. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

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

Supplier: Crisis Prevention Institute, Inc.

Contract #: 8800009390

Term: 07/03/2024 – 12/31/2026

Total Value: \$1,500,000.00

New

\$1,500,000.00

Summary of Request: The term of the contract is two years and six months with no optional renewal periods. The Contractor will provide Nonviolent Crisis Intervention Training to Agency Social Workers and contracted facilities that provide services to children and youth in the care of the agency. The Contractor was declared to be a sole source provider by the Agency because there are no other accredited service providers for non-violent crisis prevention training with de-escalation methodology for the Human Services and Social Work industry.

Staff Recommendation: Based on the assertion and certification by the Agency that this service is the only service that will meet the needs of the Agency and this Contractor is the only Contractor that can provide said service, OPSCR recommends approval of this request, contingent upon receipt of the required Certificate of Insurance.

Projected Budget for the Life of the Contract: \$1,500,000.00 (two years and six months with no renewals)

Current Contractor: N/A

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 Child Protection Services
Supplier: Texas Christian University- Karyn Purvis Institute of Child Development

Contract #: 8800009391

Term: 07/03/2024 – 12/31/2026

Total Value: \$1,180,000.00

New

\$1,180,000.00

Summary of Request: The term of the contract is two years and six months with no optional renewal periods. The Contractor will provide Trust-Based Relational Intervention (TBRI) training to Agency Caregivers working with children and youth impacted by trauma. TBRI is a comprehensive approach that equips caregivers with the tools and techniques to effectively support children and youth in the care of the agency. The Contractor was declared to be a sole source provider by the Agency because it holds trademarks and copyrights on TBRI Practitioner training, and materials.

Staff Recommendation: Based on the assertion and certification by the Agency that this service is the only service that will meet the needs of the Agency and this Contractor is the only Contractor that can provide said service, OPSCR recommends approval of this request, contingent upon receipt of required documentation of registration and good standing with the Mississippi Secretary of State and Certificate of Insurance.

Projected Budget for the Life of the Contract: \$1,180,000.00 (two years and six months with no renewals)

Current Contractor: N/A

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

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

Supplier: Consortium for Children

Contract #: 8800009392

Term: 07/03/2024 – 12/31/2026

Total Value: \$600,000.00

New

\$600,000.00

Summary of Request: The term of the contract is two years and six months with no optional renewal periods. The Contractor will provide training services through Structured Analysis Family Evaluation (SAFE), Children's standardized, uniform, home study methodology that is used to assess prospective families. The Contractor was declared to be a sole source provider by the Agency because of required certifications provided by the provider.

Staff Recommendation: Based on the assertion and certification by the Agency that this service is the only service that will meet the needs of the Agency and this Contractor is the only Contractor that can provide said service, OPSCR recommends approval of this request, contingent upon receipt of the required Certificate of Insurance

Projected Budget for the Life of the Contract: \$600,000.00 (two years and six months with no renewals)

Current Contractor: N/A

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.

A five-minute recess was taken before the presentation of item IX.B.7.

7. Requesting Agency: Mississippi Department of Human Services

Supplier: ADvancing States

Contract #: 8200074913

Term: 07/08/2024 – 07/07/2025

Total Value: \$177,250.00

**New
\$177,250.00**

Summary of Request: The term of the contract is two years with optional renewals not to exceed past July 7, 2029. The Contractor will provide public revision services to assist with updating the policies and procedures for the Older American Act (OAA) funded programs. The Contractor was selected through an Invitation for Bids as the sole respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$188,500.00 (two years with three one-year renewals)

Current Contractor: N/A

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

8. Requesting Agency: Mississippi Department of Human Services

Supplier: Mississippi State University – Social Science Research Center

Contract #: 8200065710

Term: 11/07/2022 – 11/06/2025

Total Value: \$580,092.00

**Modification
\$115,092.00**

Summary of Request: The term of the original contract is three years with no optional renewals. The Contractor assists with analyzing and setting reimbursement rates for a childcare payment program that provides families with financial assistance for childcare services. Amendment One has been submitted to update the Consideration and Method of Payment.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$580,092.00 (three years with no renewals)

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

Item IX.B.9. was presented after OPSCR Staff Approval Report VI.G

9. Requesting Agency: Mississippi Division of Medicaid

Term: TBD

Total Value: \$11,282,429,784.00

New

\$11,282,429,784.00

Summary of Request: The term of the contract is four years with two optional one-year renewals. The extension for the implementation period was approved at the June 2, 2021, PPRB Meeting. The Contractors will provide services for the statewide administration of the Mississippi Children's Health Program (CHIP), a coordinated care program for Mississippi children and Mississippi Coordinated Access Network program (MississippiCAN), a coordinated care program that serves eligible children and adults in Mississippi, collectively. These programs will improve access to needed medical services, improve quality of care, efficiency, and cost effectiveness. The Contractors were selected through a Request for Qualification with five respondents.

a. Supplier: Molina Healthcare of Mississippi, Inc.

Contract #: 8200074439

b. Supplier: Magnolia Health Plan, Inc.

Contract #: 8200074450

c. Supplier: Mississippi True

Contract #: 8200074451

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$18,804,049,638.00 (four years with two one-year renewals)

Current Contractor: Molina Healthcare of Mississippi, Inc.; UnitedHealthcare of Mississippi, Inc.; Magnolia Health Plan, Inc.

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

10. Requesting Agency: DMH- Boswell Regional Center

Supplier: Hayco, LLC

Contract #: 8200055858

Term: 02/24/2021 – 12/31/2025

Total Value: \$462,000.00

Renewal

\$96,000.00

Summary of Request: The term of the original contract is three years with two optional one-year renewals. Modification Three has been submitted to exercise the final optional renewal allowed by the original contract. The Contractor provides medical services on a per month

24/7 as needed basis for the Brookhaven and Wesson group homes and the Mississippi Adolescent Center in Brookhaven. Modification Three updates the Period of Performance, Consideration, and Entire Agreement clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$462,000.00 (three years with two optional one-year renewals)

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.

11. Requesting Agency: East Mississippi State Hospital

Term: 07/06/2023 – 06/30/2025

Renewal

Total Value: \$221,672.88 (Per Contract)

\$110,836.44

Summary of Request: The term of each contract is one year with one optional one-year renewal. These Contract Workers are registered nurses who provide nursing services at the East Mississippi healthcare facility. Amendment Two has been submitted to exercise the only optional one-year renewal and update the Period of Performance. All other terms and conditions remain the same. Each Contract Worker will be paid \$45.00 per hour.

a. **Supplier:** Gwendolyn Brown
Contract #: 10135158

b. **Supplier:** Christina Dale
Contract #: 10120899

c. **Supplier:** Jennifer Embrey
Contract #: 10134084

d. **Supplier:** Linda Gibson
Contract #: 10132074

e. **Supplier:** Chardai Grant
Contract #: 10135775

f. **Supplier:** Tomorra Harris
Contract #: 10133330

g. **Supplier:** Dorothy Hill
Contract #: 10133573

h. **Supplier:** Parida Hopson-Serton
Contract #: 10132767

i. **Supplier:** Brandy Little

Contract #: 10131779

- j. Supplier: Lashundra Marsh
Contract #: 10131391**
- k. Supplier: Brittney McKenzie
Contract #: 10135930**
- l. Supplier: Gina Morgan
Contract #: 10130310**
- m. Supplier: Elizabeth Nause
Contract #: 10133905**
- n. Supplier: Aeiprail Nobles
Contract #: 10135907**
- o. Supplier: Elaine Pope
Contract #: 10135777**
- p. Supplier: Lynne Portis
Contract #: 10134014**
- q. Supplier: Kimberly Russell
Contract #: 10135357**
- r. Supplier: Laurie Shirley
Contract #: 10135771**
- s. Supplier: Lacy Spears
Contract #: 10135065**
- t. Supplier: Katrina Stribling
Contract #: 10134524**
- u. Supplier: Kameron Stringfellow
Contract #: 10133927**
- v. Supplier: Harry Tucker
Contract #: 10138902**
- w. Supplier: Jessica Ward
Contract #: 10133326**
- x. Supplier: Diamond Williams
Contract #: 10130783**

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract (Per Contract): \$221,672.88 (one year with one one-year renewal)

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

12. Requesting Agency: Mississippi State Department of Health

Supplier: Mississippi Public Health Institute

Contract #: 8200075167

Term: 07/05/2024 – 07/04/2027

Total Value: \$13,453,615.01

New

\$13,453,615.01

Summary of Request: The term of the contract is three years with two optional one-year renewals. The Contractor will aid the Ryan White HIV/Aids Part B Program (RW) with processing RW and Insurance Assistance program as well assist with assessing and implementing a hybrid program income and rebate model. The Contractor was selected through a Request for Proposals (RFP) with two respondents. The contract 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: \$22,067,336.56 (three years with two one-year renewals)

Current Contractor: N/A

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

13. Requesting Agency: Mississippi State Department of Health

Term: 07/05/2024 – 07/04/2028

Total Value: \$5,333,333.34 (Per Contract)

New

\$5,333,333.34

Summary of Request: The term of the contract is four years with one one-year optional renewal. The Contractors will provide professional consultation services to create and promote a variety of public health campaigns, assist with rebranding, website development, applications development, and various communications and media projects as they arise. The Contractors were selected through a Request for Qualifications (RFQ) with eleven Respondents. Four Respondents were deemed nonresponsive. The contracts were awarded to the highest scoring Respondents.

a. Supplier: Maris, West & Baker, Inc.
Contract #: 8200075145

b. Supplier: Focus Group, Inc.
Contract #: 8200075202

c. Supplier: Mad Genius, Inc.
Contract #: 8200075203

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

Projected Budget for the Life of the Contract (Per Contract): \$6,666,666.66 (four years with one one-year renewal)

Current Contractor: Maris, West & Baker, Inc.

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

14. Requesting Agency: Mississippi Department of Corrections

Supplier: Waste Management of Mississippi, Inc.

Contract #: 8900002444

Term: 08/01/2024 – 07/31/2027

Total Value: \$5,058,255.14

Modification
\$84,384.00

Summary of Request: The original term of the contract is three years with two optional one-year renewals. The Contractor will provide waste collection and disposal services to multiple correctional facilities. Amendment One was submitted to add services at eight new locations. All other terms and conditions of the original contract remain the same.

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

Projected Budget for the Life of the Contract: \$9,037,786.04 (three years with two one-year renewals)

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

Items IX.B.15. through IX.B.17 were presented together and voted together.

15. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Mississippi State University

Contract #: 8200066676

Term: 01/01/2023 – 06/30/2025

Total Value: \$375,673.00

Modification
\$162,941.00

Summary of Request: The term of the original contract is six months with two optional one-year renewals. The Contractor provides a research coordinator to assist with research and environmental stewardship at the Grand Bay National Estuarine Research Reserve (GBNERR). Amendment Four has been submitted to renew the contract for an additional year. All other terms and conditions remain the same. Pursuant to Miss. Code Ann. § 27-

104-7(2)(i), agencies under the purview of the PPRB may contract with Government Entities not under the purview of the PPRB, without bidding or other solicitation. The Agency has determined the price represents a fair market value for this service.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$375,673.00 (six months with two one-year renewals)

16. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Mississippi State University

Contract #: 8200069756

Term: 07/01/2023 – 06/30/2025

Modification

Total Value: \$129,345.00

\$66,449.00

Summary of Request: The term of the original contract was one year with one optional one-year renewal. The Contractor provides a stewardship assistant to assist with research and environmental stewardship at the Grand Bay National Estuarine Research Reserve (GBNERR). Amendment Two has been submitted to renew the contract for an additional year. All other terms and conditions remain the same. Note that this is the first time this item has appeared before the Board because this renewal caused it to exceed the threshold. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), agencies under the purview of the PPRB may contract with Government Entities not under the purview of the PPRB, without bidding or other solicitation. The Agency has determined the price represents a fair market value for this service.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$129,345.00 (one year with one one-year renewal)

17. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Mississippi State University

Contract #: 8200071678

Term: 10/01/2023 – 06/30/2025

Modification

Total Value: \$148,614.00

\$73,636.00

Summary of Request: The term of the original contract is one year with one optional one-year renewal. The Contractor provides a stewardship assistant to assist with research and environmental stewardship at the Grand Bay National Estuarine Research Reserve (GBNERR). Amendment Two has been submitted to renew the contract for an additional year. All other terms and conditions remain the same. Note that this is the first time this item has appeared before the Board because this renewal caused it to exceed the threshold. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), agencies under the purview of the PPRB may contract with Government Entities not under the purview of the PPRB, without bidding or other solicitation. The Agency has determined the price represents a fair market value for this service.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$148,614.00 (one year with one one-year renewal)

Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented on Items IX.B.15. through IX.B.17. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

18. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: CVS Pharmacy, Inc.

Contract #: 8200052819

Term: 01/01/2021 – 12/31/2025

Total Value: \$19,647,000.00

Renewal

\$3,881,000.00

Summary of Request: The term of the original contract is four years with one optional one-year renewal. Amendment Five has been submitted to exercise the one-year renewal option. The Contractor provides pharmacy benefit management services for the State and School Employees' Health Insurance Plan. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$19,647,000.00 (four years with one one-year renewal)

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

19. Requesting Agency: Mississippi Department of Rehabilitation Services

Term: 08/04/2023 – 08/03/2025

Total Value: \$1,000,000.00 (Per Contract)

Renewal

\$500,000.00

Summary of Request: The term of the original contract is one year with four optional one-year renewals. The Contractors provide individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by the Agency. Modification One has been submitted to exercise the first one-year renewal.

a. Supplier: The Arc of Mississippi
Contract #: 8200070000

b. Supplier: Career Development & Training Institute, LLC
Contract #: 8200070001

c. Supplier: Goodwill Industries of Mississippi
Contract #: 8200070003

d. Supplier: University of Southern Mississippi/Institute for Disability Studies
Contract #: 8200070004

e. Supplier: Wesson-Monroe, LLC

Contract #: 8200070005

f. Supplier: Public Consulting Group
Contract #: 8200070006

g. Supplier: One on One Life & Career Coach Services, LLC
Contract #: 8200070007

h. Supplier: Good Shepherd Community Center, Inc.
Contract #: 8200070120

i. Supplier: Legacy Learning & Career Management
Contract #: 8200070124

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

Projected Budget for the Life of the Contract (Per Contract): \$2,500,000.00 (one year with four one-year renewals)

Action: A motion was made by Mr. Morehead to approve the staff recommendation as amended Supplier 360 Degree Academy, Inc. Contract #: 8200070034 was removed from the agenda. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

20. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Plantscape, Inc. dba US Lawns of Jackson

Contract #: 8200056405

Term: 07/01/2021 – 06/30/2025

Total Value: \$416,569.75

Modification
\$4,936.75

Summary of Request: The term of the original contract is four years with one optional one-year renewal. The Contractor provides landscaping services at certain properties under the general supervision and care of the Agency. These properties include the William F. Winter Building/ Museums Grounds, Old Capitol Green Grounds, GM&O Depot/Naval Reserve Record Center Grounds, Central High School Grounds, and Joseph Properties Sillers/Gartin Block. Amendment One was submitted to update the compensation pricing. All other terms and conditions of the original contract remain the same.

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

Projected Budget for the Life of the Contract: \$525,988.75 (four years with one one-year renewal)

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

C. Preapproved Vendor List

1. **Service Type:** Professional Nursing Services

Effective Dates of PVL: 07/23/2023 – 07/22/2026

Renewable Through: 07/22/2028

Summary of Request: OPSCR established a preapproved vendor list (PVL) to provide professional nursing 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 April 3, 2023, PPRB approved this professional nursing services list. As set forth in Section 4.4 of IFB No. 2022-04, 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 less than 125% of the mean for each category of service for inclusion on the original PVL. Twenty bidders responded to the IFB, and OPSCR determined that nine were responsive and responsible. Out of these nine, three submitted prices in some categories that exceeded the maximum bid price allowed by the IFB. These three bidders were deemed ineligible in those categories, but OPSCR recommends awards in the other categories where their bid prices were within the allowed limits. Additionally, one bidder's bid arrived after the deadline and will be held for rolling awards. OPSCR recommends the following vendors be placed on the PVL for the region(s) indicated in the Notice of Intent to Award. Prices will remain firm, valid and renewable through July 22, 2028, except that a bidder may raise prices in the event unanticipated market disruptions. Before making a price adjustment, the bidder must provide a market analysis to the Agency regarding the viability of the originally bid rates. The Agency makes the final decision on the price adjustment, and this adjustment shall not exceed 110% of the originally bid hourly rate.

OPSCR recommends that the following bidders be placed on the PVL:

1. 22nd Century Technologies, Inc.
2. Cell Staff, LLC
3. Johnson Staffing Agency, LLC
4. MedFirst Staffing, LLC
5. QS Healthcare, LLC
6. Secure Nursing, LLC
7. Selection Healthcare Staffing
8. SHC Services, Inc. dba Supplemental Health Care
9. Talent4Health, LLC

Staff Recommendation: OPSCR recommends approval of this request.

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

D. Request for Exception to PPRB OPSCR Rules and Regulations

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

Procurement Type: Emergency Procurement

Regulation: Section 3-207.02

Summary of Request: Section 3-207.02 of the PPRB OPSCR Rules and Regulations reads in relevant part “The term of an emergency contract shall be limited to the time necessary to meet the emergency, but in no circumstances shall the term exceed one year.” The Agency is requesting an exception to the one-year time limitation such that the Agency can contract with a vendor through an emergency contract to provide statewide supportive case management for older youths and for statewide in-home services.

These services were initially procured through a subgrant. The vendor’s business model utilizes a per diem rate per child served which is not allowed in the form of a subgrant under the relevant federal regulations, which require a cost reimbursement model.

Case management requires specialized knowledge and the Agency Head has determined that an emergency exists such that the delay incident to undertaking a competitive procurement would impede its progress to meet caseload standards defined in the Olivia Y. lawsuit.

The term of the contract will be for two years and six months. The Agency is requesting an exception to the one-year limitation on emergency contracts.

Staff Recommendation: OPSCR recommends approval of this request.

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

X. Other Business

A. Mr. Russell announced the next Regular PPRB Meeting August 7, 2024 at 9:00 a.m.

XI. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 7th of August 2024.

David Russell, Chair

Date

These services were initially procured through a subgrant. The vendor's business model utilizes a per diem rate per child served which is not allowed in the form of a subgrant under the relevant federal regulations, which require a cost reimbursement model.

Case management requires specialized knowledge and the Agency Head has determined that an emergency exists such that the delay incident to undertaking a competitive procurement would impede its progress to meet caseload standards defined in the Olivia Y. lawsuit.

The term of the contract will be for two years and six months. The Agency is requesting an exception to the one-year limitation on emergency contracts.

Staff Recommendation: OPSCR recommends approval of this request.

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

X. Other Business

A. Mr. Russell announced the next Regular PPRB Meeting August 7, 2024 at 9:00 a.m.

XI. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 7th of August 2024.



David Russell, Chair

8/7/24

Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2024 Total (to date):

\$13,512,707.57

Emergency Contracts Reported JULY 3, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4000691122	MS DEPT OF INSURANCE	ATC LLC	(1) 2014 MACK CXU613 DAY CAB	NEW	\$35,010.00	6/13/2024	
4400005276	MS DEPT OF HEALTH	VERITRACE, INC.	PRINTING PLATES AND SECURITY PAPER	MODIFICATION	\$92,235.00	4/5/2024	
Total for Report					\$127,245.00		

Emergency Contracts Reported JUNE 5, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005340	MS DEPT OF AGRICULTURE & COMMERCE	DIRECT AUTO CDJR	(3) 2024 DODGE RAM 3500	NEW	\$167,515.00	5/14/2024	
8400002990	MDOT	PINE BELT MOTORS	1) 2024 CHEVY SILVERADO	NEW	\$43,290.00	5/13/2024	6/30/2024
8400002973	MDOT	KIRK AUTO WORLD	1) 2023 DODGE RAM	NEW	\$41,800.00	5/9/2024	6/30/2024
8400002972	MDOT	KIRK AUTO WORLD	(1) 2023 DODGE RAM 1500	NEW	\$41,800.00	4/25/2024	6/30/2024
8400002964	MDOT	PINE BELT MOTORS	(2) 2024 CHEVY SILVERADO	NEW	\$45,800.00	4/24/2024	6/30/2024
4400005290	MS BOARD OF ANIMAL HEALTH	KIRK AUTO WORLD	(2) 2023 DODGE RAM 1500	NEW	\$71,410.00	4/18/2024	
8400002740	MS DEPT OF CORRECTIONS	MCCAIN ENGINEERING COMPANY INC	EMERGENCY CDC COEMERGENCY RENTAL OF BOILER WITH MCCAIN ENGINEERING DUE TO INOPERABLE HOT WATER BOILER FOR THE DOMESTIC HOT WATER IN KITCHEN AND SHOWERS AT UNIT 29.	MODIFICATION	\$112,455.00	9/25/2023	9/23/2024
Total for Report					\$524,070.00		

Emergency Contracts Reported MAY 1, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002963	MS DEPT OF HEALTH	PFIZER INC	CDC FLU VACCINES	NEW	\$1,396,011.00	4/17/2024	3/31/2025
8400002961	MS DEPT OF HEALTH	MERCK SHARP & DOHME LLC	CDC FLU VACCINES	NEW	\$4,036,494.00	4/16/2024	3/31/2025
4400005276	MS DEPT OF HEALTH	VERITRACE, INC.	PRINTING PLATES AND SECURITY PAPER	NEW	\$0.00	4/5/2024	
8400002955	MDOT	PINE BELT MOTORS	2024 CHEVY SILVERADO	NEW	\$45,309.00	4/5/2024	6/30/2024
4400005275	MS DEPT OF AGRICULTURE & COMMERCE	KIRK AUTO WORLD	2023 FORD F150 4X4	NEW	\$49,990.00	4/4/2024	
8400002942	MDOT	KIRK AUTO WORLD	2024 RAM 5500 CAB AND CHASSIS	NEW	\$69,999.00	4/2/2024	6/30/2024
8400002941	MDOT	GLOBAL RENTAL CO	AERIAL BUCKET TRUCK	NEW	\$203,499.00	4/2/2024	6/30/2024
8400002951	MS DEPT OF HEALTH	GLAXOSMITHKLINE LLC	FLU VACCINES FROM CDC	MODIFICATION	\$1,718,158.00	3/21/2024	3/31/2025
8400002952	MS DEPT OF HEALTH	SANOPI PASTEUR INC	FLU VACCINES FROM CDC	MODIFICATION	\$1,538,460.00	3/21/2024	3/31/2025
Total for Report					\$9,057,920.00		

Emergency Contracts Reported April 3, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005006	MS DEPT OF AGRICULTURE & COMMERCE	CANNON	(2) CHEVEROLET COLORADO	MODIFICATION	\$76,040.00	3/20/2024	
8400002951	MS DEPT OF HEALTH	GLAXOSMITHKLINE LLC	FLU VACCINES FROM CDC	NEW	\$91,320.00	3/18/2024	3/31/2025
8400002952	MS DEPT OF HEALTH	SANOFI PASTEUR INC	FLU VACCINES FROM CDC	NEW	\$75,350.00	3/15/2024	3/31/2025
8400002892	MDOT	KIRK AUTO COMPANY	2024 FORD F-550 CHASSIS	NEW	\$62,671.00	2/29/2024	2/10/2025
8400002920	MDOT	MCLARTY/GRAY DANIELS FORD	(3) 2023 FORD F-150 CREW CAB	NEW	\$137,400.00	2/27/2024	2/24/2025
8400002900	MDOT	PINE BELT MOTORS	2024 CHEVY SILVERADO HD	NEW	\$57,000.00	2/23/2024	6/30/2024
4400005221	OFFICE OF STATE AID ROAD CONSTRUCTION	MCLARTY/GRAY DANIELS NISSAN	(2) 2024 NISSAN TITAN	NEW	\$107,010.00	2/21/2024	
8400002740	MS DEPT OF CORRECTIONS	MCCAIN ENGINEERING COMPANY INC	EMERGENCY RENTAL OF BOILER WITH MCCAIN ENGINEERING DUE TO INOPERABLE HOT WATER BOILER FOR THE DOMESTIC HOT WATER IN KITCHEN AND SHOWERS AT UNIT 29.	NEW	\$107,455.00	9/25/2023	9/23/2024
Total for Report					\$714,246.00		

Emergency Contracts Reported March 6, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002901	MS VETERANS AFFAIRS	TERRY SERVICE INC	LABOR, PARTS,AND INSTALLATION SERVICES FOR THE AIR HANDLING UNITS.	NEW	\$110,000.00	2/15/2024	8/31/2024
4400004960	MS AUTHORITY FOR EDUCATION	BROADSTREAM SOLUTION	EQUIPMENT AND INTERGRATION SERVICE FOR MASTER CONTROL	MODIFICATION	\$275,139.00	2/13/2024	
4000676032	MDWFP	KIRK AUTO WORLD	2023 FORD F150 CREW CAB	NEW	\$48,184.25	2/12/2024	
4400005201	MDWFP	KIRK AUTO WORLD	(5) 2023 FORD F150 CREW CAB	NEW	\$240,921.25	2/12/2024	
4400005189	MDWFP	KIRK AUTO WORLD	(7) 2023 FORD F150 CREW CAB	NEW	\$337,289.75	2/12/2024	
8400002894	MDOT	KIRK AUTO WORLD	(2) 2023 FORD F150 CREW CAB AND (4) DODGE RAM 1500	NEW	\$268,500.00	2/8/2024	6/30/2024
8400002902	MDOT	KIRK AUTO WORLD	2023 FORD F150 CREW CAB	NEW	\$44,750.00	2/8/2024	6/30/2024
8400002876	MDOT	GLOBAL RENTAL	AERIAL BUCKET TRUCK	NEW	\$156,353.00	2/6/2024	6/30/2024
4400005174	MS BOARD OF ANIMAL HEALTH	SOUTHLAND FIRE SAFETY & EQUIPMENT	FOAMER/ TRAILER	MODIFICATION	\$92,000.00	2/1/2024	
4000674519	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 DODGE TRADESMAN CREW CAB 4X4	NEW	\$52,680.00	1/30/2024	
4000674478	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 DODGE TRADESMAN CREW CAB 4X4	NEW	\$51,295.00	1/30/2024	
8400002802	MS VETERANS AFFAIRS	TERRY SERVICE INC	RENTAL OF TEMPORARY CHILLER	MODIFICATION	\$35,000.00	1/30/2024	8/31/2024
8400002874	MDOT	KIRK AUTO WORLD	(2) 2024 DODGE RAM 1500 CREW CAB	NEW	\$91,800.00	1/29/2024	6/30/2024
8400002872	MDOT	SCOTT POWERLINE	AERIAL BUCKET TRUCK	NEW	\$234,000.00	1/25/2024	6/30/2024
8400002863	MDOT	KIRK AUTO WORLD	(2) 2023 DODGE RAM 1500 QUAD CAB	NEW	\$85,000.00	1/23/2024	1/21/2025
4400005173	MS VETERANS AFFAIRS	MODEL 1	(2) FORD E450	NEW	\$256,862.00	1/22/2024	
Total for Report					\$2,379,774.25		

Emergency Contracts Reported February 7, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4000673033	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 1500 WT	NEW	\$49,750.00	1/22/2024	
4000673028	MS DEPT OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 2500	NEW	\$51,995.00	1/22/2024	
4000673029	MS DEPT OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 1500	NEW	\$46,950.00	1/22/2024	
8400002870	MDOT	KIRK AUTO WORLD	2023 DODGE RAM 1500 QUAD CAB 4WD	NEW	\$42,500.00	1/22/2024	1/17/2025
4000673027	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 2500 HD WT	NEW	\$61,450.00	1/19/2024	
4000673031	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 1500	NEW	\$49,030.00	1/19/2024	
4000673032	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 GMC SIERRA 1500	NEW	\$50,170.00	1/19/2024	
8400002840	MDOT	PINE BELT MOTORS	(3) 2024 CHEVY SILVERADO 1500	NEW	\$131,625.00	1/11/2024	12/16/2024
4000669325	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 1500	NEW	\$52,995.00	12/29/2023	
8400002830	MDOT	KIRK AUTO WORLD	2023 DODGE RAM CC CAB/CHASSIS 4WD AND 2023 DODGE RAM QC CAB/CHASSIS 4WD	NEW	\$81,400.00	12/19/2023	12/12/2024
4400005174	MS BOARD OF ANIMAL HEALTH	SOUTHLAND FIRE SAFETY & EQUIPMENT	FOAMER/ TRAILER	NEW	\$91,000.00		
4400005145	MS DEPT OF CORRECTIONS	SOUTHERN PIPE & SUPPLY-HATTIESBURG	LABOR, PARTS,AND INSTALLATION SERVICES FOR THE HEATING UNIT.	NEW	\$587.32		
Total for Report					\$709,452.32		

Attachment B

OPTFM

Sole Source Approvals

Calendar Year 2024 Total (to date):

\$5,187,982.96

SOLE SOURCE Contracts Reported JULY 3, 2024							
Contract #	Vendor		Action	Commodity	Amount	Start Date	End Date
8800009453	MS STATE UNIVERSITY	SMITH-ROOT INC	NEW	SELF PRESERVING FILTER PACK	\$11,070.00	6/14/2024	6/15/2025
8800009461	UMMC	SENSIBLE MEDICAL INNOVATIONS, INC.	NEW	LUNG FLUID MONITORING SYSTEM	\$51,600.00	6/12/2024	6/11/2025
8800009451	MS STATE UNIVERSITY	VAISALA INC	NEW	MINI ATMOSPHERIC DROPWINDSPNDES	\$52,270.00	6/10/2024	6/9/2025
8800009405	MS STATE UNIVERSITY	GE HEALTHCARE	NEW	BONE DENSITY SYSTEM	\$52,665.60	6/5/2024	5/16/2025
8800009441	MS STATE UNIVERSITY	LEADING EDGE AERIAL TECHNOLOGIES	NEW	AIRCRAFT SYSTEM	\$81,110.00	5/30/2024	5/29/2025
8800009440	MS STATE UNIVERSITY	THERMO ELECTRON NORTH AMERICA LLC	NEW	SPECTROMETER	\$434,928.76	5/30/2024	5/29/2025
8800009430	MS DEPT OF HEALTH	QUICKSILVER ANALYTICS INC.	NEW	CHEMICAL, BIOLOGICAL, RADIOLOGICAL, NUCLEAR, EXPLOSIVE AND HAZARDOUS MATERIAL PORTABLE SELF-CONTAINED TEST SYSTEM	\$72,599.00	5/28/2024	5/27/2025
8800009429	MS DEPT OF HEALTH	OHD, LLP	NEW	RESPIRATOR FIT TESTING SYSTEM WITH BLUETOOTH	\$96,628.50	5/23/2024	5/22/2025
Total Reported in MAY 2024:					\$852,871.86		

SOLE SOURCE Contracts Reported JUNE 5, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009382	MS DEPT OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS INC	NEW	HARDWARE AND SOFTWARE BREAK-FIX MAINTENANCE, USER SUPPORT AND APPLICATION GRADES FOR THE SMART ROADSIDE REMOTE MONITORING SYSTEM	\$448,000.00	7/1/2024	6/30/2025
8800009406	MS DEPT OF HEALTH	CRIBS FOR KIDS, INC.	NEW	90 SAFE SLEEP SURVIVAL SSS PRE-PACKED FROM CRIBS FOR KIDS.	\$12,600.00	5/20/2024	5/19/2025
8800009400	MS DEPT OF HEALTH	NORTHWESTERN SYSTEMS CORPORATION	NEW	RACK WASHER ACCESSORIES	\$25,000.00	5/14/2024	5/13/2025
8800009395	MS DEPT OF PUBLIC SAFETY	KDL SOLUTIONS	NEW	ALERT LEVEL 1 KIT CASES	\$53,000.00	5/10/2024	5/9/2025
8800009386	UNIVERSITY OF MS	ADVANCED MACHANICAL TECHNOLOGY INC.	NEW	AMTI FORCE PLATES	\$50,205.00	5/8/2024	5/7/2025
8800009377	MS DEPT OF HEALTH	AGILENT TECHNOLOGIES INC	NEW	GAS CHROMATOGRAPH/MASS SPECTROMETER (GC/MS)	\$194,511.70	5/3/2024	5/2/2025
8800009375	UNIVERSITY OF SOUTHERN MS	MTE INSTRUMENTS	NEW	WMT SENSORS	\$9,249.00	4/24/2024	4/23/2025
8800009380	MS DEPT OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	EZ1 & DNA INVESTIGATOR KITS	\$101,000.00	4/18/2024	4/17/2025
8800009371	MS DEPT OF PUBLIC SAFETY	CMI, INC	MODIFICATION	INTOXILYZER 9000 MACHINE, PARTS AND WARRANTY	\$92,100.00	4/15/2024	4/14/2025
8800009359	UNIVERSITY OF SOUTHERN MS	ANGSTROM ENGINEERING INC	NEW	THERMAL DISPOSITION SYSTEM	\$130,600.00	4/5/2024	4/4/2025
Total Reported in MAY 2024:					\$1,116,265.70		

SOLE SOURCE Contracts Reported MAY 1, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009357	UNIVERSITY OF SOUTHERN MS	C THERM TECHNOLOGIES LTD	NEW	C-THERM INSTRUMENT	\$40,000.00	4/5/2024	4/4/2025
8800009355	UNIVERSITY OF MS	SHOUMEI TSENG	NEW	LABOACE LC-5060 PLUS II RECYCLING PREPARATIVE HPLC SYSTEM	\$74,610.00	4/3/2024	4/2/2025
8800009351	UMMC	10X GENOMICS	MODIFICATION	REAGENTS AND KITS ASSOCIATED WITH THE CHROMIUM CONTROLLER	\$300,000.00	3/29/2024	3/28/2025
8800009339	MS DEPT OF HEALTH	TSI INCORPORATED	NEW	9 PORTACOUNT CALIBRATION UNITS AND SUPPLIES	\$200,205.00	3/28/2024	3/27/2025
8800009350	MS DEPT OF HEALTH	NAT'L COUNCIL FOR BEHAVIORAL HEALTH	NEW	MENTAL HEALTH FIRST AID OUTREACH MATERIAL FROM NT'L	\$11,763.00	3/28/2024	3/27/2025
8800009328	UNIVERSITY OF MS	BLUE WAVE SEMICONDUCTORS INC.	NEW	NANO TCVD SYSTEM	\$147,000.00	3/22/2024	3/21/2025
8800009329	UMMC	CYTEK BIOSCIENCES, INC.	NEW	IMAGING FLOW CYTOMETER	\$450,000.00	3/22/2024	3/21/2025
8800009338	MS DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS INC	NEW	DNA ARRESTEE COLLECTION KITS	\$38,200.00	3/20/2024	3/19/2025
Total Reported in APRIL 2024:					\$1,261,778.00		

SOLE SOURCE Contracts Reported APRIL 3, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009321	UNIVERSITY OF MS	MICROLIGHT3D SAS	NEW	2-PHOTON POLYMERIZATION MICROFAB BASIC TOOL	\$98,290.00	3/12/2024	3/11/2025
8800009302	UMMC	AXON ENTERPRISE INC.	NEW	AXON TASER 7	\$103,944.00	3/4/2024	3/3/2025
8800009301	MS STATE UNIVERSITY	EXCELITAS CANADA INC.	NEW	ADAPTOR	\$9,139.05	2/29/2024	2/27/2025
8800009300	UNIVERSITY OF SOUTHERN MS	INNOVASEA MARINE SYST	NEW	FISH TAGS	\$123,538.74	2/26/2024	2/25/2025
8800009281	MDOT	PILE DYNAMICS INC.	NEW	UPGRADE PILE DRIVING ANALYZER (PDA)	\$48,530.00	2/21/2024	6/30/2024
8800009282	MDOT	RAY'S BODY SHOP INC.	NEW	ROLLOVER SIMULATOR	\$44,200.00	2/21/2024	6/30/2024
Total Reported in MARCH 2024:					\$427,641.79		

SOLE SOURCE Contracts Reported March 6, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009280	MS STATE UNIVERSITY	LOTEK WIRELESS, INC.	NEW	TEMPERATURE DEPTH RECORDERS	\$129,775.00	2/19/2024	2/17/2025
8800009290	MS STATE UNIVERSITY	AMERESCO, INC.	NEW	PHOTOVOLTAIC POWER SYSTEMS	\$9,012.00	2/19/2024	2/17/2025
8800009272	DEPT OF PUBLIC SAFETY	NORTH ROBOTIC	NEW	ROBIOTIC ARM	\$129,725.00	2/16/2024	2/14/2025
8800009269	UMMC	GAUMARD SCIENTIFIC	MODIFICATION	1 YEAR OLD SIMULATORS AND ASSOCIATED PRODUCTS	\$55,000.00	2/8/2024	2/6/2025
8800009266	DEPT OF PUBLIC SAFETY	THERMO ELECTRON NORTH AMERICA LLC	NEW	MICROSCOPE AND RELATED CONSUMABLES	\$41,722.01	2/5/2024	2/4/2025
8800009264	MS STATE UNIVERSITY	CAMPBELL SCIENTIFIC, INC.	NEW	EDDY FLUX ENERGY BALANCE SYSTEM	\$73,423.92	1/31/2024	1/29/2025
8800009265	MS STATE UNIVERSITY	TSI INCORPORATED	NEW	CALIBRATION SYSTEM	\$202,563.00	1/31/2024	1/29/2025
8800009262	DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC.	NEW	BODE TECHNOLOGY BLUE ARCHIVAL CASSETTES PLUS ENVELOPES	\$21,118.00	1/25/2024	1/24/2025
8800009261	MDOT	KEJR INC	NEW	GEOPROBE DRILL	\$8,758.47	1/22/2024	6/30/2024
8800009032	UMMC	ILLUMINA, INC	MODIFICATION	REAGENTS, KITS, AND SUPPLIES	\$490,000.00	9/7/2023	9/5/2025
Total Reported in February 2024:					\$671,097.40		

SOLE SOURCE Contracts Reported FEBRUARY 7, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009242	MS STATE UNIVERSITY	LI-COR, INC.	NEW	EDDY FLUX SYSTEM	\$277,921.20	1/11/2024	1/9/2025
8800009241	MS STATE UNIVERSITY	WORLDWIDE EXCHANGE LLC	NEW	SPECTROPHOTOMETER	\$18,105.56	1/10/2024	1/8/2025
8800009240	UNIVERSITY OF MS	NIKON INSTRUMENTS INC	NEW	MICROSCOPE	\$213,329.20	1/8/2024	1/6/2025
8800009229	DEPT OF PUBLIC SAFETY	CMI, INC	NEW	INTOXILYZER 8000 PARTS	\$210,000.00	1/8/2024	1/7/2025
8800009225	MS STATE UNIVERSITY	POLYTEC, INC.	NEW	LASER SCANNING VIBROMETER	\$167,000.00	1/4/2024	1/2/2025
8800009233	MS STATE UNIVERSITY	LI-COR, INC.	NEW	POROMETER/FLUOROMETER	\$14,125.00	1/3/2024	1/1/2025
8800009224	MS STATE UNIVERSITY	INTERNATIONAL ASSOCIATION OF ASSEMBLY OFFICERS	NEW	COURSE MATERIALS	\$99,750.00	1/3/2024	1/1/2025
8800009201	JACKSON STATE UNIVERSITY	HQ GRAPHENE SYATEMS BV	NEW	MOTORIZED TRANSFER SYSTEM	\$68,097.25	11/15/2022	12/30/2023
Total Reported in January 2024:					\$858,328.21		

Attachment C

OPTFM

Staff Approvals

**Public Procurement Review Board
OPTFM Staff Approvals**

July-24

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200075342	MSU	DALLAS PRINTING INC	MSU ENROLLMENT MARKETING PRINTING JOBS	NEW	\$320,428.75	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200074077	MS DEPT OF WILDLIFE, FISHERIES AND PARKS	THOMPSON MACHINERY COMPANY	COMPACT TRACK LOADER	NEW	\$451,378.94	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200074868	DEPT OF PUBLIC SAFETY	INTOXIMETERS, INC	DRY GAS ETHANOL STANDARDS	NEW	\$200,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200074832	BOSWELL	EASTSIDE JERSEY DAIRY INC.	MILK	MODIFICATION	\$92,071.20	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200074885	UMMC	PROTEINSIMPLE	AUTOMATED PROTEIN ANALYZER	NEW	\$81,555.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200074901	UMMC	ADINSTRUMENTS, INC.	RADIO TELEMETRY SYSTEM	NEW	\$165,395.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
4600003201	DEPT OF PUBLIC SAFETY	WINZER FRANCHISE COMPANY	AUTOMOBILE PARTS AND SUPPLIES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200073752	MS DEPT OF AGRICULTURE & COMMERCE	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$22,096.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074957	MS DEPT OF AGRICULTURE & COMMERCE	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$14,684.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074959	MS DEPT OF AGRICULTURE & COMMERCE	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$14,144.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074963	UMMC	BRUKER BIOSPIN CORP	EPR SPECTROMETER	NEW	\$362,697.31	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200074984	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$18,352.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074987	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$12,056.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074986	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$10,568.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074973	UMMC	OROBOROS INSTRUMENTS GMBH	HIGH RESOLUTION RESPIROMETER	NEW	\$125,829.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
4600003203	DEPT OF PUBLIC SAFETY	AUTOZONE INC - ATLANTA	AUTOMOBILE PARTS AND SUPPLIES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003202	DEPT OF PUBLIC SAFETY	ROGERS-DABBS CHEVROLET INC	AUTOMOBILE PARTS AND SUPPLIES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200063749	MS DEPT OF CORRECTIONS	ECOLAB INC.	DISHWASHERS RENTALS	MODIFICATION	\$379,380.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200075490	UMMC	FUJIFILM VISUALSONICS CORP	VIVO IMAGING SYSTEM	NEW	\$250,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200074783	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA AMERICA BUISNESS SOLUTIONS INC	COPIER RENTAL	NEW	\$192,800.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003230	DEPT OF PUBLIC SAFETY	AUTOZONE INC - ATLANTA	AUTOMOBILE PARTS	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD

4600003220	DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8900002222	MDOT	VULCAN CONSTRUCTION MATERIALS	CRUSHED AGGREGATES	MODIFICATION	\$3,500,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8900002413	MDOT	DUNN ROADBUILDERS LLC	HOT AND COLD ASPHALT	MODIFICATION	\$1,500,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8200072812	MDOT	DEERE & COMPANY	TRACTOR RENTAL	MODIFICATION	\$225,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200073098	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$21,996.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200064395	MDOT	ENNIS-FLINT INC	TRAFFIC PAINT	MODIFICATION	\$320,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8900002456	MDOT	VULCAN INC	CRUSHED AGGREGATES	MODIFICATION	\$1,500,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8900002408	MDOT	ERGON ASPHALT	CERTIFIED BITUMINOUS	MODIFICATION	\$1,400,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8900001683	MDOT	NUTRIEN AG SOLUTIONS INC	HERBICIDES	MODIFICATION	\$3,250,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8900001681	MDOT	ASPLUNDH TREE EXPERT	HERBICIDES	MODIFICATION	\$1,200,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8900001674	MDOT	ASPLUNDH TREE EXPERT	HERBICIDES	MODIFICATION	\$748,756.66	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8900002405	MDOT	COMPASS MINERALS AMERICA INC	ROCK SALT	MODIFICATION	\$475,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8900002266	MDOT	TRAXPLUS	EQUIPMENT RENTAL	NEW	\$50,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
Total Report					\$16,929,187.86		

Attachment D

BOB

Staff Approvals

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

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

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

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Staff Approvals - GC	107-324 ARPA Infr. - Waste Coll. & Conv.	University of Mississippi	Construction through warranty phase for the New Waste Water Collection and Conveyances at the University of Mississippi, Oxford, Mississippi.		2	GC001	Eubank Construction Company (Kansas through the Office listed herein)	05/30/2024	471,590.00	150
	214-079 ARPA Infr. - Waste Coll. & Conv.	Pearl River Community College	Construction through warranty phase for the New Waste Water Collection and Conveyances at Pearl River Community College, Poplarville, MS.		2	GC001	L J Construction Inc.	05/29/2024	302,152.38	120
	320-096 MCCF Exterior Lightning Upgrades	Department of Corrections	Construction through warranty for the installation of four high mast lights at Marshall County Correctional Facility.	Yes	1	GC001	Robinson Electric Company, Inc.	06/10/2024	454,400.00	180
	412-187 Forensic Facilities	Mississippi State Hospital	Construction through warranty phase for renovation of Bldg. 62 on the campus of the MS State Hospital.	Yes	5	GC003	Traxler Construction, LLC	06/13/2024	3,030,000.00	300
	412-201 ARPA Infr. - Waste Coll. & Conv.	Mississippi State Hospital	Construction through Warranty Phase for Waste Water Infrastructure Repair and Waste Water Metering System.	Yes	02	GC001	Hemphill Construction Company, Inc.	06/12/2024	2,961,515.00	420
	422-173 ARPA Infr. - Lead Remediation	Ellisville State School	Construction through warranty phase for the Upgrades of the Drinking Water Transmission & Distribution: Lead Remediation at the Ellisville State School, Ellisville, Mississippi.		2	GC001	H & M Construction Company, L.L.C. (Alabama through the Office listed herein)	06/03/2024	2,469,709.00	180
Bid Award - GC Count: 6 Quote Award - GC									\$9,689,366.38	
Total: Count: 6									\$9,689,366.38	

PP Report

PPRB June, 2024

05/17/2024 - 6/18/2024

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
106-258 Academic Skills TI	Mississippi Valley State University	Commissioning of mechanical, controls, electrical, life safety and conveying systems for the Planning through construction administration of interior renovations of the Academic Skills Parlor.	CP002	Commissioning & Green Building Solutions, Inc.	06/12/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	B (Cx)	
424-090 Campus Roofing	North Mississippi Regional Center	Planning through Warranty phase of the re-roof of the Hartman Building on the campus of NMRC.	PP003	Howorth Architects, P.A. d/b/a Howorth & Associates Architects	05/29/2024	Professional appointed as a continuation of previous selection (Statutory Exemption)	C	
422-166 JOC-General R&R	Ellisville State School	Planning through warranty phase for renovating of Building 45 on the campus of Ellisville State School.	JP004	The Johnson-McAdams Firm, P.A., dba Albert & Robinson Architects, PLLC	06/12/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
108-302 Preplan New Science Research Facility	University of Southern Mississippi	Planning through the warranty phase of the construction of the central mechanical plant that service science complex (10 buildings) for University of Southern Mississippi.	PP002	Eley Guild Hardy Architects, PA (Biloxi, Mississippi)	06/12/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	D	
422-173 ARPA Infr. - Lead Remediation	Ellisville State School	Planning through warranty phase for the Upgrades of the Drinking Water Transmission & Distribution: Lead Remediation at the Ellisville State School, Ellisville, Mississippi.	JP001	Dungan Engineering, P.A.	06/13/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
424-096 ARPA Mitigation	North Mississippi Regional Center	Planning through Warranty Phase of ARPA-funded repairs and improvements to HVAC and mechanical related items for remaining cottages/buildings: Cedar Hall Building, Dogwood Cottage, Macvaugh Support, Magnolia Building, Sunshine Cottage, Swaying Cypress Cottage, and Woodlea Cottage; as funds permit. This work will be completed under the MS Job Order Contracting Program to expedite material procurement and construction.	JP002	Corbett Legge & Associates, PLLC	05/29/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
421-107 Storm Repairs (EMER)	Boswell Regional Center	Planning through warranty for construction of an addition to the administration building, to replace office space lost due to a storm destroying the Cromwell House.	JP002	Allred Stolarski Architects, PA	05/24/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
103-332 JOC - Access Control Improvements - HEERF	Jackson State University	Planning through the Warranty Phase to install access controls at Liberal Arts, college of Education and College of Business buildings on the JSU main campus.	JP002	Schultz & Wynne, P.A.	05/19/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)

108-316 JOC Roberts Stadium Lower East Level R&R	University of Southern Mississippi	Planning through warranty for Roberts Stadium Lower East Level R&R waterproofing stands/roof above dorm for the University of Southern Mississippi, Hattiesburg, MS.	JP001	Wier Boerner Allin Architecture, PLLC	05/31/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (10%)
358-065 Site Improvements PH III	Mississippi Capitol Building (Office of Capitol Facilities) (Department of Finance and Administration)	Construction through warranty for a renovated/new north entrance drive with new guardhouse.	JP001	WFT Architects, P.A.	06/05/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (10%)

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

Bid and Quote Awards /
Amount: between 0 to
2999999

PPRB - June 18, 2024

05/17/2024 - 06/18/2024

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE	388-002 2nd Floor TI	455 North Lamar Street	Procurement, delivery and installation of Reception Chairs and Tables for Barefield Building, 455 North Lamar Street, Jackson, Mississippi, 39202. State Contract #8200068873.	Yes	1	FE003	8200068873	Office Innovations, Inc.	05/30/2024	\$11,395.00
Quote Award - FE Count 1										\$11,395.00
Total: Count 1										\$11,395.00

BoB-AD-080: Staff Approvals - MAGIC

05/17/2024 -06/18/2024

PPRB June 18, 2024

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS AUTHORITY FOR EDUCATION	CNTR	1247-22-C-CNTR-00064-V003	6/30/2024	6/30/2024	666,162.93	DEEP SOUTH COMMUNICATIONS LLC	CONSTRUCTION - OTHER	6/6/2024	deduct \$50,415.36 alternate 2 scope per MPB request. (AM580363 06/06/2024 11:47:32 CST) approval of change order 2 for 373 days and \$29,89
MS SOIL & WATER CONSERVATION COMMISSION	CNTR	1486-23-C-CNTR-00003-V001	11/3/2027	11/3/2027	13,000,000.00	WAGGONER ENGINEERING INC	ENGINEERS	5/24/2024	November 2023 approval of not to exceed \$13,000,000 (AM580363 05/24/2024 11:32:46 CST) attachment of executed contract (AM580363 11/22/20
MS DEPT OF REVENUE	CNTR	1181-24-C-CNTR-00005	12/31/2024	12/31/2024	405,800.00	J.E. Stevens Construction Group	CONSTRUCTION - BUILDING	6/6/2024	attachment of executed contract (AM580363 06/06/2024 11:26:37 CST) approval of award to low bidder (AM580363 04/16/2024 15:15:41 CST) —
MS DEPT OF MILITARY	SOLC	1701-22-C-SOLC-00024	12/30/2024	12/30/2024	21,375,600.32	CENTURY CONSTRUCTION GROUP INC	CONSTRUCTION - BUILDING	5/31/2024	Approval of Change Order 3 for increase in contract amount \$44,089.52 and 0 calendar days (AM580363 05/31/2024 10:13:58 CST) approval of C
MS DEPT OF MILITARY	SOLC	1701-24-C-SOLC-00003	12/30/2025	12/30/2025	1,556,600.00	E CORNELL MALONE CORP	CONSTRUCTION - BUILDING	5/23/2024	
MS DEPT OF MILITARY	SOLC	1701-24-C-SOLC-00004	12/30/2025	12/30/2025	165,711.36	Jackson Brothers Construction Svcs	CONSTRUCTION - BUILDING	6/12/2024	approval of award to low bid base plus alternates 1 and 2 (AM580363 06/12/2024 15:22:46 CST)

Total count: 6

Attachment E

OPSCR

Emergency Contracts

**Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024**

**Calendar Year 2024 Total:
\$28,391,882.14**

Emergency Contracts Reported July 3, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002943*	Mississippi Department of Child Protection Services	Viemed Inc & Subsidiaries	Case Management Staff Services	New	\$7,306,393.94	\$7,306,393.94	4/3/2024	3/31/2026
Total Emergency Contract Actions Reported in July 2024:					\$7,306,393.94			

*PPRB approve two-year emergency term at April 3, 2024 meeting

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported June 5, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
84000002930	Mississippi Department of Child Protection Services	Healthbridge Children's Hospital	Therapeutic Services	New	\$960,000.00	\$960,000.00	3/12/2024	3/11/2025
8400002944	Mississippi Department of Employment Security	Universal Protection Service LP	Security Services	New	\$175,000.00	\$175,000.00	5/1/2024	6/30/2024
Total Emergency Contract Actions Reported in June 2024:					\$1,135,000.00			

**Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024**

Emergency Contracts Reported May 1, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
No Emergency Contracts to Report in May 2024								
Total Emergency Contract Actions Reported in May 2024:					\$0.00			

**Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024**

Emergency Contracts Reported April 3, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002903	East Mississippi State Hospital	TPCS Inc	Psychiatric Services	New	\$208,000.00	\$208,000.00	2/20/2024	2/19/2025
8400002843	Mississippi Department of Corrections	Crossroads Outreach Ministries, Inc	Transitional housing for inmates	New	\$182,500.00	\$182,500.00	4/1/2024	3/31/2025
8400002862	Mississippi Department of Corrections	Casey Hicks	Fuel tank repair	New	\$162,066.00	\$162,066.00	1/18/2024	1/16/2024
8400002844	Mississippi Department of Corrections	New Way Mississippi Inc	Transitional housing for inmates	New	\$912,500.00	\$912,500.00	4/1/2024	3/31/2025
8400002843	Mississippi Department of Corrections	Crossroads Outreach Ministries, Inc	Transitional housing for inmates	New	\$182,500.00	\$182,500.00	4/1/2024	3/31/2025
8400002845	Mississippi Department of Corrections	Sober Living Residential LLC	Transitional housing for inmates	New	\$839,500.00	\$839,500.00	4/1/2024	3/21/2025
8400002877	Mississippi Department of Corrections	Consolidated Electrical Distributor Inc	Electrical repair & installation	New	\$128,595.95	\$128,595.95	2/7/2024	2/5/2025
8400002451	Mississippi Department of Education	Margie B. Pulley	Interim superintendent (Tunica County)	Modification	\$99,750.00	\$199,500.00	7/1/2023	6/30/2024
Total Emergency Contract Actions Reported in April 2024:					\$2,715,411.95			

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported March 6, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002851	Mississippi Division of Medicaid	Maximus US Services, Inc	Eligibility Support Staffing Services	New	\$8,124,371.00	\$8,124,371.00	1/8/2024	1/7/2025
Total Emergency Contract Actions Reported in March 2024:					\$8,124,371.00			

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported February 7, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002842	East Mississippi State Hospital	Behaviorial Health Consultation Services	Licensed Psychologist	New	\$385,000.00	\$385,000.00	1/3/2024	1/1/2025
8400002791	Mississippi Department of Child Protection Services	Alabama Clinical Schools	Therapeutic Treatment & Placement	New	\$292,000.00	\$292,000.00	11/27/2023	11/26/2024
8400002806	Mississippi Department of Child Protection Services	Centers for Youth and Families, Inc	Therapeutic Treatment & Placement	New	\$500,000.00	\$500,000.00	12/6/2023	12/5/2024
8400002622	Mississippi Gas & Oil Board	Kelley Brothers Contractors, Inc	Oil Well Plugging	Modification	\$274,274.00	\$905,395.90	7/1/2023	6/30/2024
8400002795	Mississippi Department of Child Protection Services	Centers for Youth and Families, Inc	Therapeutic Treatment & Placement	New	\$275,000.00	\$275,000.00	12/12/2023	12/11/2024
8400002681	Mississippi Department of Child Protection Services	About you Sitting Services, LLC	Nursing Sitter Services	New	\$798,631.25	\$798,631.25	7/1/2023	4/16/2024
8400002742	Mississippi Department of Child Protection Services	Youth Villages, Inc	Therapeutic Treatment	New	\$0.00	\$500,000.00	7/1/2023	2/16/2024
8400002721	Mississippi Department of Child Protection Services	Forrest County General Hospital	Hospice Care	New	\$91,250.00	\$91,250.00	9/13/2023	9/11/2024
8400002723	Mississippi Emergency Management Agency	Tetra Tech Inc	Emergency Shelter	New	\$6,500,000.00	\$6,500,000.00	9/28/2023	5/2/2024

**Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024**

8400002671*	Mississippi State Department of Health	Sullivan Consulting Group, Inc.	Assessment and Update the State Health Plan	New	\$129,550.00	\$129,550.00	8/1/2023	6/30/2025
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Total Emergency Contract Actions Reported in Febuary 2024:	\$9,245,705.25
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***PPRB approve two-year emergency term at February 1, 2023 meeting**

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported January 4, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002794	Mississippi Department of Finance and Administration	RGH Enterprises, Inc	Water Remediation Services	New	\$1,000,000.00	\$1,000,000.00	10/4/2023	10/3/2024
Total Emergency Contract Actions Reported in January 2024:					\$1,000,000.00			

Attachment F

OPSCR

Sole Source Contracts

**Sole Source Contracts
Office of Personal Service Contract Review
Reported to PPRB Calendar Year 2024**

Sole Source Contracts to Report

No New Sole Source Contracts to Report in July

Attachment G

OPSCR

Staff Approvals

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in July 2024

Staff Approvals Reported July 3, 2024							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200074382	Mississippi Department of Finance and Administration	Warner Inc	Janitorial Services	New	\$375,610.52	PVL	3-208.02
8200074648	Mississippi State Department of Health	JP Mid-South Cleaning Systems Inc	Janitorial Services	New	\$6,352.00	Multiple Contracts	7-102.01
8200074482	Mississippi Emergency Management Agency	Professional Building Services Inc	Janitorial Services	New	\$200,640.00	PVL	3-208.02
8200074898	Mississippi State Department of Health	Graceful Planning	Maternal Health Consultation	New	\$67,500.00	Multiple Contracts	7-102.01
8400002764	Mississippi State Department of Health	Uber Technologies, Inc	Non-Emergency Patient Trasportation	Technical	\$0.00	Emergency	7-102.01
8200073593	Mississippi State Department of Health	TF Rankin & Associates, Inc	Technical Assitance Services	Technical	\$0.00	Technical	7-110.01
8200073589	Mississippi State Department of Health	Tetra Tech Inc	Technical Assitance Services	Technical	\$0.00	Technical	7-110.01

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in July 2024

8200073239	Mississippi Department of Child Protection Services	Infiniti Healthcare Services, LLC	Nursing Services	New	\$150,000.00	PVL	3-208.02
8200074635	Mississippi Department of Public Safety	AB Sciex LLC	Forensic Equipment	New	\$79,776.00	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200069821	Mississippi Department of Public Safety	Dead Man's Hand Forensic Consulting LLC	Forensic Pathologist	Modification	\$100,000.00	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200070145	Mississippi Department of Public Safety	Bryan James Platt	Forensic Pathologist	Modification	\$15,000.00	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200067995	Mississippi Department of Education	Ajax Industrial Cleaning LLC	Janitorial	Modification	\$74,400.00	PVL	3-208.02
8200074120	Mississippi Department of Education	North MS Education Consortium	Educational support for non-publics	New	\$3,000,000.00	Statutory Exemption	§ 37-7-345(7)
8200074121	Mississippi Department of Education	East Mississippi Center for Education Development	Educational support for non-publics	New	\$2,000,000.00	Statutory Exemption	§ 37-7-345(7)
8200074122	Mississippi Department of Education	Gulf Coast Education Initiative	Educational support for non-publics	New	\$3,000,000.00	Statutory Exemption	§ 37-7-345(7)

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in July 2024

8200066338	Mississippi Veteran's Affairs	Infiniti Healthcare Services LLC	Nursing Services	Modification	\$529,000.00	Statutory Exemption	3-503.02.3(d)
8200074697	Mississippi Veteran's Affairs	HMP Nursing Services, Inc	Nursing Services	Modification	(\$50,000.00)	Statutory Exemption	3-503.02.3(d)
8200075006	Mississippi Veteran's Affairs	AHS Staffing, LLC	Pharmacy Services (Jackson Home)	New	\$65,000.00	Statutory Exemption	3-503.02.3(d)
8200075008	Mississippi Veteran's Affairs	AHS Staffing, LLC	Pharmacy Services (Oxford Home)	New	\$65,000.00	Statutory Exemption	3-503.02.3(d)
8200075007	Mississippi Veteran's Affairs	AHS Staffing, LLC	Pharmacy Services (Kosciusko Home)	New	\$65,000.00	Statutory Exemption	3-503.02.3(d)
Total Reported in July 2024: \$9,743,278.52							

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in July 2024

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

Attachment H

Quarterly Report

Emergency and Sole Source
Contracts



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

August 7, 2024

Via Hand Delivery

Representative Kevin Ford, Chair
Committee on Accountability, Efficiency, and Transparency
Mississippi House of Representatives
400 High Street, Room 400
Jackson, MS 39201

Dear Chair Ford:

Please find attached, a quarterly report detailing emergency and sole source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2024.

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

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

Kindest regards,

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

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

August 7, 2024

Via Hand Delivery

Senator David Parker, Chair
Committee on Accountability, Efficiency, and Transparency
Mississippi State Senate
400 High Street, Room 213
Jackson, MS 39201

Dear Chair Parker:

Please find attached, a quarterly report detailing Emergency and Sole Source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2024.

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

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

Kindest regards,

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

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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

**Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024**

**Calendar Year 2024 Total:
\$29,888,232.14**

Emergency Contracts Reported August 7, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002991	Mississippi Department of Child Protection Services	H. C. Partnership	Therapeutic Services	Modification	\$361,350.00	\$722,700.00	5/20/2024	5/19/2025
Total Emergency Contract Actions Reported in August 2024:					\$361,350.00			

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported July 3, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002943*	Mississippi Department of Child Protection Services	Viemed Inc & Subsidiaries	Case Management Staff Services	New	\$7,306,393.94	\$7,306,393.94	4/3/2024	3/31/2026
Total Emergency Contract Actions Reported in July 2024:					\$7,306,393.94			

*PPRB approved two-year emergency term at April 3, 2024 meeting

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported June 5, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
84000002930	Mississippi Department of Child Protection Services	Healthbridge Children's Hospital	Therapeutic Services	New	\$960,000.00	\$960,000.00	3/12/2024	3/11/2025
8400002944	Mississippi Department of Employment Security	Universal Protection Service LP	Security Services	New	\$175,000.00	\$175,000.00	5/1/2024	6/30/2024
Total Emergency Contract Actions Reported in June 2024:					\$1,135,000.00			

**Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024**

Emergency Contracts Reported May 1, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
No Emergency Contracts to Report in May 2024								
Total Emergency Contract Actions Reported in May 2024:					\$0.00			

**Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024**

Emergency Contracts Reported April 3, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002903	East Mississippi State Hospital	TPCS Inc	Psychiatric Services	New	\$208,000.00	\$208,000.00	2/20/2024	2/19/2025
8400002843	Mississippi Department of Corrections	Crossroads Outreach Ministries, Inc	Transitional housing for inmates	New	\$182,500.00	\$182,500.00	4/1/2024	3/31/2025
8400002862	Mississippi Department of Corrections	Casey Hicks	Fuel tank repair	New	\$162,066.00	\$162,066.00	1/18/2024	1/16/2024
8400002844	Mississippi Department of Corrections	New Way Mississippi Inc	Transitional housing for inmates	New	\$912,500.00	\$912,500.00	4/1/2024	3/31/2025
8400002843	Mississippi Department of Corrections	Crossroads Outreach Ministries, Inc	Transitional housing for inmates	New	\$182,500.00	\$182,500.00	4/1/2024	3/31/2025
8400002845	Mississippi Department of Corrections	Sober Living Residential LLC	Transitional housing for inmates	New	\$839,500.00	\$839,500.00	4/1/2024	3/21/2025
8400002877	Mississippi Department of Corrections	Consolidated Electrical Distributor Inc	Electrical repair & installation	New	\$128,595.95	\$128,595.95	2/7/2024	2/5/2025
8400002451	Mississippi Department of Education	Margie B. Pulley	Interim superintendent (Tunica County)	Modification	\$99,750.00	\$199,500.00	7/1/2023	6/30/2024
Total Emergency Contract Actions Reported in April 2024:					\$2,715,411.95			

**Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024**

Emergency Contracts Reported March 6, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002851	Mississippi Division of Medicaid	Maximus US Services, Inc	Eligibility Support Staffing Services	New	\$8,124,371.00	\$8,124,371.00	1/8/2024	1/7/2025
Total Emergency Contract Actions Reported in March 2024:					\$8,124,371.00			

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported February 7, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002842	East Mississippi State Hospital	Behaviorial Health Consultation Services	Licensed Psychologist	New	\$385,000.00	\$385,000.00	1/3/2024	1/1/2025
8400002791	Mississippi Department of Child Protection Services	Alabama Clinical Schools	Therapeutic Treatment & Placement	New	\$292,000.00	\$292,000.00	11/27/2023	11/26/2024
8400002806	Mississippi Department of Child Protection Services	Centers for Youth and Families, Inc	Therapeutic Treatment & Placement	New	\$500,000.00	\$500,000.00	12/6/2023	12/5/2024
8400002622	Mississippi Gas & Oil Board	Kelley Brothers Contractors, Inc	Oil Well Plugging	Modification	\$274,274.00	\$905,395.90	7/1/2023	6/30/2024
8400002795	Mississippi Department of Child Protection Services	Centers for Youth and Families, Inc	Therapeutic Treatment & Placement	New	\$275,000.00	\$275,000.00	12/12/2023	12/11/2024
8400002681	Mississippi Department of Child Protection Services	About you Sitting Services, LLC	Nursing Sitter Services	New	\$798,631.25	\$798,631.25	7/1/2023	4/16/2024
8400002742	Mississippi Department of Child Protection Services	Youth Villages, Inc	Therapeutic Treatment	New	\$0.00	\$500,000.00	7/1/2023	2/16/2024
8400002721	Mississippi Department of Child Protection Services	Forrest County General Hospital	Hospice Care	New	\$91,250.00	\$91,250.00	9/13/2023	9/11/2024
8400002723	Mississippi Emergency Management Agency	Tetra Tech Inc	Emergency Shelter	New	\$6,500,000.00	\$6,500,000.00	9/28/2023	5/2/2024

**Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024**

8400002671*	Mississippi State Department of Health	Sullivan Consulting Group, Inc.	Assessment and Update the State Health Plan	New	\$129,550.00	\$129,550.00	8/1/2023	6/30/2025
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Total Emergency Contract Actions Reported in Febuary 2024:	\$9,245,705.25
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***PPRB approve two-year emergency term at February 1, 2023 meeting**

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2024

Emergency Contracts Reported January 4, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002794	Mississippi Department of Finance and Administration	RGH Enterprises, Inc	Water Remediation Services	New	\$1,000,000.00	\$1,000,000.00	10/4/2023	10/3/2024
Total Emergency Contract Actions Reported in January 2024:					\$1,000,000.00			

Calendar Year 2024 Total (to date):

\$13,659,432.57

Emergency Contracts Reported AUGUST 7, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400003020	MS VETERAN AFFAIRS	TERRY SERVICE INC	CHILLER REPAIR EMERGENCY	NEW	\$53,490.00	6/28/2024	5/12/2025
Total for Report					\$53,490.00		

Emergency Contracts Reported JULY 3, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4000691122	MS DEPT OF INSURANCE	ATC LLC	(1) 2014 MACK CXU613 DAY CAB	NEW	\$35,010.00	6/13/2024	
4400005276	MS DEPT OF HEALTH	VERITRACE, INC.	PRINTING PLATES AND SECURITY PAPER	MODIFICATION	\$92,235.00	4/5/2024	
Total for Report					\$127,245.00		

Emergency Contracts Reported JUNE 5, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005340	MS DEPT OF AGRICULTURE & COMMERCE	DIRECT AUTO CDJR	(3) 2024 DODGE RAM 3500	NEW	\$167,515.00	5/14/2024	
8400002990	MDOT	PINE BELT MOTORS	1) 2024 CHEVY SILVERADO	NEW	\$43,290.00	5/13/2024	6/30/2024
8400002973	MDOT	KIRK AUTO WORLD	1) 2023 DODGE RAM	NEW	\$41,800.00	5/9/2024	6/30/2024
8400002972	MDOT	KIRK AUTO WORLD	(1) 2023 DODGE RAM 1500	NEW	\$41,800.00	4/25/2024	6/30/2024
8400002964	MDOT	PINE BELT MOTORS	(2) 2024 CHEVY SILVERADO	NEW	\$45,800.00	4/24/2024	6/30/2024
4400005290	MS BOARD OF ANIMAL HEALTH	KIRK AUTO WORLD	(2) 2023 DODGE RAM 1500	NEW	\$71,410.00	4/18/2024	
8400002740	MS DEPT OF CORRECTIONS	MCCAIN ENGINEERING COMPANY INC	EMERGENCY CDC COEMERGENCY RENTAL OF BOILER WITH MCCAIN ENGINEERING DUE TO INOPERABLE HOT WATER BOILER FOR THE DOMESTIC HOT WATER IN KITCHEN AND SHOWERS AT UNIT 29.	MODIFICATION	\$112,455.00	9/25/2023	9/23/2024
Total for Report					\$524,070.00		

Emergency Contracts Reported MAY 1, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002963	MS DEPT OF HEALTH	PFIZER INC	CDC FLU VACCINES	NEW	\$1,396,011.00	4/17/2024	3/31/2025
8400002961	MS DEPT OF HEALTH	MERCK SHARP & DOHME LLC	CDC FLU VACCINES	NEW	\$4,036,494.00	4/16/2024	3/31/2025
4400005276	MS DEPT OF HEALTH	VERITRACE, INC.	PRINTING PLATES AND SECURITY PAPER	NEW	\$93,235.00	4/5/2024	
8400002955	MDOT	PINE BELT MOTORS	2024 CHEVY SILVERADO	NEW	\$45,309.00	4/5/2024	6/30/2024
4400005275	MS DEPT OF AGRICULTURE & COMMERCE	KIRK AUTO WORLD	2023 FORD F150 4X4	NEW	\$49,990.00	4/4/2024	
8400002942	MDOT	KIRK AUTO WORLD	2024 RAM 5500 CAB AND CHASSIS	NEW	\$69,999.00	4/2/2024	6/30/2024
8400002941	MDOT	GLOBAL RENTAL CO	AERIAL BUCKET TRUCK	NEW	\$203,499.00	4/2/2024	6/30/2024
8400002951	MS DEPT OF HEALTH	GLAXOSMITHKLINE LLC	FLU VACCINES FROM CDC	MODIFICATION	\$1,718,158.00	3/21/2024	3/31/2025
8400002952	MS DEPT OF HEALTH	SANOFI PASTEUR INC	FLU VACCINES FROM CDC	MODIFICATION	\$1,538,460.00	3/21/2024	3/31/2025
Total for Report					\$9,151,155.00		

Emergency Contracts Reported April 3, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005006	MS DEPT OF AGRICULTURE & COMMERCE	CANNON	(2) CHEVEROLET COLORADO	MODIFICATION	\$76,040.00	3/20/2024	
8400002951	MS DEPT OF HEALTH	GLAXOSMITHKLINE LLC	FLU VACCINES FROM CDC	NEW	\$91,320.00	3/18/2024	3/31/2025
8400002952	MS DEPT OF HEALTH	SANOFI PASTEUR INC	FLU VACCINES FROM CDC	NEW	\$75,350.00	3/15/2024	3/31/2025
8400002892	MDOT	KIRK AUTO COMPANY	2024 FORD F-550 CHASSIS	NEW	\$62,671.00	2/29/2024	2/10/2025
8400002920	MDOT	MCLARTY/GRAY DANIELS FORD	(3) 2023 FORD F-150 CREW CAB	NEW	\$137,400.00	2/27/2024	2/24/2025
8400002900	MDOT	PINE BELT MOTORS	2024 CHEVY SILVERADO HD	NEW	\$57,000.00	2/23/2024	6/30/2024
4400005221	OFFICE OF STATE AID ROAD CONSTRUCTION	MCLARTY/GRAY DANIELS NISSAN	(2) 2024 NISSAN TITAN	NEW	\$107,010.00	2/21/2024	
8400002740	MS DEPT OF CORRECTIONS	MCCAIN ENGINEERING COMPANY INC	EMERGENCY RENTAL OF BOILER WITH MCCAIN ENGINEERING DUE TO INOPERABLE HOT WATER BOILER FOR THE DOMESTIC HOT WATER IN KITCHEN AND SHOWERS AT UNIT 29.	NEW	\$107,455.00	9/25/2023	9/23/2024
Total for Report					\$714,246.00		

Emergency Contracts Reported March 6, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400002901	MS VETERANS AFFAIRS	TERRY SERVICE INC	LABOR, PARTS,AND INSTALLATION SERVICES FOR THE AIR HANDLING UNITS.	NEW	\$110,000.00	2/15/2024	8/31/2024
4400004960	MS AUTHORITY FOR EDUCATION	BROADSTREAM SOLUTION	EQUIPMENT AND INTERGRATION SERVICE FOR MASTER CONTROL	MODIFICATION	\$275,139.00	2/13/2024	
4000676032	MDWFP	KIRK AUTO WORLD	2023 FORD F150 CREW CAB	NEW	\$48,184.25	2/12/2024	
4400005201	MDWFP	KIRK AUTO WORLD	(5) 2023 FORD F150 CREW CAB	NEW	\$240,921.25	2/12/2024	
4400005189	MDWFP	KIRK AUTO WORLD	(7) 2023 FORD F150 CREW CAB	NEW	\$337,289.75	2/12/2024	
8400002894	MDOT	KIRK AUTO WORLD	(2) 2023 FORD F150 CREW CAB AND (4) DODGE RAM 1500	NEW	\$268,500.00	2/8/2024	6/30/2024
8400002902	MDOT	KIRK AUTO WORLD	2023 FORD F150 CREW CAB	NEW	\$44,750.00	2/8/2024	6/30/2024
8400002876	MDOT	GLOBAL RENTAL	AERIAL BUCKET TRUCK	NEW	\$156,353.00	2/6/2024	6/30/2024
4400005174	MS BOARD OF ANIMAL HEALTH	SOUTHLAND FIRE SAFETY & EQUIPMENT	FOAMER/ TRAILER	MODIFICATION	\$92,000.00	2/1/2024	
4000674519	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 DODGE TRADESMAN CREW CAB 4X4	NEW	\$52,680.00	1/30/2024	
4000674478	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 DODGE TRADESMAN CREW CAB 4X4	NEW	\$51,295.00	1/30/2024	
8400002802	MS VETERANS AFFAIRS	TERRY SERVICE INC	RENTAL OF TEMPORARY CHILLER	MODIFICATION	\$35,000.00	1/30/2024	8/31/2024
8400002874	MDOT	KIRK AUTO WORLD	(2) 2024 DODGE RAM 1500 CREW CAB	NEW	\$91,800.00	1/29/2024	6/30/2024
8400002872	MDOT	SCOTT POWERLINE	AERIAL BUCKET TRUCK	NEW	\$234,000.00	1/25/2024	6/30/2024
8400002863	MDOT	KIRK AUTO WORLD	(2) 2023 DODGE RAM 1500 QUAD CAB	NEW	\$85,000.00	1/23/2024	1/21/2025
4400005173	MS VETERANS AFFAIRS	MODEL 1	(2) FORD E450	NEW	\$256,862.00	1/22/2024	
Total for Report					\$2,379,774.25		

Emergency Contracts Reported February 7, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4000673033	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 1500 WT	NEW	\$49,750.00	1/22/2024	
4000673028	MS DEPT OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 2500	NEW	\$51,995.00	1/22/2024	
4000673029	MS DEPT OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 1500	NEW	\$46,950.00	1/22/2024	
8400002870	MDOT	KIRK AUTO WORLD	2023 DODGE RAM 1500 QUAD CAB 4WD	NEW	\$42,500.00	1/22/2024	1/17/2025
4000673027	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 2500 HD WT	NEW	\$61,450.00	1/19/2024	
4000673031	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 1500	NEW	\$49,030.00	1/19/2024	
4000673032	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 GMC SIERRA 1500	NEW	\$50,170.00	1/19/2024	
8400002840	MDOT	PINE BELT MOTORS	(3) 2024 CHEVY SILVERADO 1500	NEW	\$131,625.00	1/11/2024	12/16/2024
4000669325	MS DEPT. OF MARINE RESOURCES	WALT MASSEY CHEVY	2024 CHEVY SILVERADO 1500	NEW	\$52,995.00	12/29/2023	
8400002830	MDOT	KIRK AUTO WORLD	2023 DODGE RAM CC CAB/CHASSIS 4WD AND 2023 DODGE RAM QC CAB/CHASSIS 4WD	NEW	\$81,400.00	12/19/2023	12/12/2024
4400005174	MS BOARD OF ANIMAL HEALTH	SOUTHLAND FIRE SAFETY & EQUIPMENT	FOAMER/ TRAILER	NEW	\$91,000.00		
4400005145	MS DEPT OF CORRECTIONS	SOUTHERN PIPE & SUPPLY-HATTIESBURG	LABOR, PARTS,AND INSTALLATION SERVICES FOR THE HEATING UNIT.	NEW	\$587.32		
Total for Report					\$709,452.32		

**Sole Source Contracts
Office of Personal Service Contract Review
Reported to PPRB Calendar Year 2024**

Sole Source Contracts to Report

No New Sole Source Contracts to Report in August

Calendar Year 2024 Total (to date):

\$6,973,179.66

SOLE SOURCE Contracts Reported AUGUST 7, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009501	ALCORN STATE UNIVERSITY	SYNDAVER EDU INC	NEW	SYNTHETIC SILICONE HUMAN BODY	\$55,800.00	7/10/2024	7/9/2025
8800009471	MS DEPT OF HEALTH	IDEXX DISTRIBUTION INC	NEW	MICROBIOLOGY TEST PRODUCTS & REAGENTS TO TEST FOR TOTAL COLIFORM AND E-COLI	\$282,620.70	7/1/2024	6/30/2025
8800009382	MS DEPT OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS INC	MODIFICATION	HARDWARE AND SOFTWARE BREAK-FIX,AND USER SUPPORT	\$448,000.00	7/1/2024	6/30/2025
8800009491	UMMC	DATA SCIENCES INTERNATIONAL, INC	NEW	IMPLANTABLE TELEMETRY SYSTEMS	\$350,000.00	6/24/2024	6/25/2025
8800009478	MS DEPT OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	REAGENT (KITS) FDA APPROVED TO PERFORM TESTING FOR TB.	\$151,776.00	6/19/2024	12/31/2024
8800009503	MS DEPT OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	NEW	LIFE TECHNOLOGIES KITS, REAGENTS, CAPILLARIES & RELATED CONSUMABLES	\$497,000.00	7/31/2023	7/9/2025
Total Reported in JULY 2024:					\$1,785,196.70		

SOLE SOURCE Contracts Reported JULY 3, 2024

Contract #	Vendor		Action	Commodity	Amount	Start Date	End Date
8800009453	MS STATE UNIVERSITY	SMITH-ROOT INC	NEW	SELF PRESERVING FILTER PACK	\$11,070.00	6/14/2024	6/15/2025
8800009461	UMMC	SENSIBLE MEDICAL INNOVATIONS, INC.	NEW	LUNG FLUID MONITORING SYSTEM	\$51,600.00	6/12/2024	6/11/2025
8800009451	MS STATE UNIVERSITY	VAISALA INC	NEW	MINI ATMOSPHERIC DROPWINDSPNDES	\$52,270.00	6/10/2024	6/9/2025
8800009405	MS STATE UNIVERSITY	GE HEALTHCARE	NEW	BONE DENSITY SYSTEM	\$52,665.60	6/5/2024	5/16/2024
8800009441	MS STATE UNIVERSITY	LEADING EDGE AERIAL TECHNOLOGIES	NEW	AIRCRAFT SYSTEM	\$81,110.00	5/30/2024	5/29/2025
8800009440	MS STATE UNIVERSITY	THERMO ELECTRON NORTH AMERICA LLC	NEW	SPECTROMETER	\$434,928.76	5/30/2024	5/29/2025
8800009430	MS DEPT OF HEALTH	QUICKSILVER ANALYTICS INC.	NEW	CHEMICAL, BIOLOGICAL, RADIOLOGICAL, NUCLEAR, EXPLOSIVE AND HAZARDOUS MATERIAL PORTABLE SELF-CONTAINED TEST SYSTEM	\$72,599.00	5/28/2024	5/27/2025
8800009429	MS DEPT OF HEALTH	OHD, LLLP	NEW	RESPIRATOR FIT TESTING SYSTEM WITH BLUETOOTH	\$96,628.50	5/23/2024	5/22/2025
Total Reported in MAY 2024:					\$852,871.86		

SOLE SOURCE Contracts Reported JUNE 5, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009382	MS DEPT OF PUBLIC SAFETY	INTELLIGENT IMAGING SYSTEMS INC	NEW	HARDWARE AND SOFTWARE BREAK-FIX MAINTENANCE, USER SUPPORT AND APPLICATION GRADES FOR THE SMART ROADSIDE REMOTE MONITORING SYSTEM	\$448,000.00	7/1/2024	6/30/2025
8800009406	MS DEPT OF HEALTH	CRIBS FOR KIDS, INC.	NEW	90 SAFE SLEEP SURVIVAL SSS PRE-PACKED FROM CRIBS FOR KIDS.	\$12,600.00	5/20/2024	5/19/2025
8800009400	MS DEPT OF HEALTH	NORTHWESTERN SYSTEMS CORPORATION	NEW	RACK WASHER ACCESSORIES	\$25,000.00	5/14/2024	5/13/2025
8800009395	MS DEPT OF PUBLIC SAFETY	KDL SOLUTIONS	NEW	ALERT LEVEL 1 KIT CASES	\$53,000.00	5/10/2024	5/9/2025
8800009386	UNIVERSITY OF MS	ADVANCED MACHANICAL TECHNOLOGY INC.	NEW	AMTI FORCE PLATES	\$50,205.00	5/8/2024	5/7/2025
8800009377	MS DEPT OF HEALTH	AGILENT TECHNOLOGIES INC	NEW	GAS CHROMATOGRAPH/MASS SPECTROMETER (GC/MS)	\$194,511.70	5/3/2024	5/2/2025
8800009375	UNIVERSITY OF SOUTHERN MS	MTE INSTRUMENTS	NEW	WMT SENSORS	\$9,249.00	4/24/2024	4/23/2025
8800009380	MS DEPT OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	EZ1 & DNA INVESTIGATOR KITS	\$101,000.00	4/18/2024	4/17/2025
8800009371	MS DEPT OF PUBLIC SAFETY	CMI, INC	MODIFICATION	INTOXILYZER 9000 MACHINE, PARTS AND WARRANTY	\$92,100.00	4/15/2024	4/14/2025
8800009359	UNIVERSITY OF SOUTHERN MS	ANGSTROM ENGINEERING INC	NEW	THERMAL DISPOSITION SYSTEM	\$130,600.00	4/5/2024	4/4/2025
Total Reported in MAY 2024:					\$1,116,265.70		

SOLE SOURCE Contracts Reported MAY 1, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009357	UNIVERSITY OF SOUTHERN MS	C THERM TECHNOLOGIES LTD	NEW	C-THERM INSTRUMENT	\$40,000.00	4/5/2024	4/4/2025
8800009355	UNIVERSITY OF MS	SHOUMEI TSENG	NEW	LABOACE LC-5060 PLUS II RECYCLING PREPARATIVE HPLC SYSTEM	\$74,610.00	4/3/2024	4/2/2025
8800009351	UMMC	10X GENOMICS	MODIFICATION	REAGENTS AND KITS ASSOCIATED WITH THE CHROMIUM CONTROLLER	\$300,000.00	3/29/2024	3/28/2025
8800009339	MS DEPT OF HEALTH	TSI INCORPORATED	NEW	9 PORTACOUNT CALIBRATION UNITS AND SUPPLIES	\$200,205.00	3/28/2024	3/27/2025
8800009350	MS DEPT OF HEALTH	NAT'L COUNCIL FOR BEHAVIORAL HEALTH	NEW	MENTAL HEALTH FIRST AID OUTREACH MATERIAL FROM NT'L	\$11,763.00	3/28/2024	3/27/2025
8800009328	UNIVERSITY OF MS	BLUE WAVE SEMICONDUCTORS INC.	NEW	NANO TCVD SYSTEM	\$147,000.00	3/22/2024	3/21/2025
8800009329	UMMC	CYTEK BIOSCIENCES, INC.	NEW	IMAGING FLOW CYTOMETER	\$450,000.00	3/22/2024	3/21/2025
8800009338	MS DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS INC	NEW	DNA ARRESTEE COLLECTION KITS	\$38,200.00	3/20/2024	3/19/2025
Total Reported in APRIL 2024:					\$1,261,778.00		

SOLE SOURCE Contracts Reported APRIL 3, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009321	UNIVERSITY OF MS	MICROLIGHT3D SAS	NEW	2-PHOTON POLYMERIZATION MICROFAB BASIC TOOL	\$98,290.00	3/12/2024	3/11/2025
8800009302	UMMC	AXON ENTERPRISE INC.	NEW	AXON TASER 7	\$103,944.00	3/4/2024	3/3/2025
8800009301	MS STATE UNIVERSITY	EXCELITAS CANADA INC.	NEW	ADAPTOR	\$9,139.05	2/29/2024	2/27/2025
8800009300	UNIVERSITY OF SOUTHERN MS	INNOVASEA MARINE SYST	NEW	FISH TAGS	\$123,538.74	2/26/2024	2/25/2025
8800009281	MDOT	PILE DYNAMICS INC.	NEW	UPGRADE PILE DRIVING ANALYZER (PDA)	\$48,530.00	2/21/2024	6/30/2024
8800009282	MDOT	RAY'S BODY SHOP INC.	NEW	ROLLOVER SIMULATOR	\$44,200.00	2/21/2024	6/30/2024
Total Reported in MARCH 2024:					\$427,641.79		

SOLE SOURCE Contracts Reported March 6, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009280	MS STATE UNIVERSITY	LOTEK WIRELESS, INC.	NEW	TEMPERATURE DEPTH RECORDERS	\$129,775.00	2/19/2024	2/17/2025
8800009290	MS STATE UNIVERSITY	AMERESCO, INC.	NEW	PHOTOVOLTAIC POWER SYSTEMS	\$9,012.00	2/19/2024	2/17/2025
8800009272	DEPT OF PUBLIC SAFETY	NORTH ROBOTIC	NEW	ROBIOTIC ARM	\$129,725.00	2/16/2024	2/14/2025
8800009269	UMMC	GAUMARD SCIENTIFIC	MODIFICATION	1 YEAR OLD SIMULATORS AND ASSOCIATED PRODUCTS	\$55,000.00	2/8/2024	2/6/2025
8800009266	DEPT OF PUBLIC SAFETY	THERMO ELECTRON NORTH AMERICA LLC	NEW	MICROSCOPE AND RELATED CONSUMABLES	\$41,722.01	2/5/2024	2/4/2025
8800009264	MS STATE UNIVERSITY	CAMPBELL SCIENTIFIC, INC.	NEW	EDDY FLUX ENERGY BALANCE SYSTEM	\$73,423.92	1/31/2024	1/29/2025
8800009265	MS STATE UNIVERSITY	TSI INCORPORATED	NEW	CALIBRATION SYSTEM	\$202,563.00	1/31/2024	1/29/2025
8800009262	DEPT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS,INC.	NEW	BODE TECHNOLOGY BLUE ARCHIVAL CASSETTES PLUS ENVELOPES	\$21,118.00	1/25/2024	1/24/2025
8800009261	MDOT	KEJR INC	NEW	GEOPROBE DRILL	\$8,758.47	1/22/2024	6/30/2024
8800009032	UMMC	ILLUMINA, INC	MODIFICATION	REAGENTS, KITS, AND SUPPLIES	\$490,000.00	9/7/2023	9/5/2025
Total Reported in February 2024:					\$671,097.40		

SOLE SOURCE Contracts Reported FEBRUARY 7, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009242	MS STATE UNIVERSITY	LI-COR, INC.	NEW	EDDY FLUX SYSTEM	\$277,921.20	1/11/2024	1/9/2025
8800009241	MS STATE UNIVERSITY	WORLDWIDE EXCHANGE LLC	NEW	SPECTROPHOTOMETER	\$18,105.56	1/10/2024	1/8/2025
8800009240	UNIVERSITY OF MS	NIKON INSTRUMENTS INC	NEW	MICROSCOPE	\$213,329.20	1/8/2024	1/6/2025
8800009229	DEPT OF PUBLIC SAFETY	CMI, INC	NEW	INTOXILYZER 8000 PARTS	\$210,000.00	1/8/2024	1/7/2025
8800009225	MS STATE UNIVERSITY	POLYTEC, INC.	NEW	LASER SCANNING VIBROMETER	\$167,000.00	1/4/2024	1/2/2025
8800009233	MS STATE UNIVERSITY	LI-COR, INC.	NEW	POROMETER/FLUOROMETER	\$14,125.00	1/3/2024	1/1/2025
8800009224	MS STATE UNIVERSITY	INTERNATIONAL ASSOCIATION OF ASSEMBLY OFFICERS	NEW	COURSE MATERIALS	\$99,750.00	1/3/2024	1/1/2025
8800009201	JACKSON STATE UNIVERSITY	HQ GRAPHENE SYATEMS BV	NEW	MOTORIZED TRANSFER SYSTEM	\$68,097.25	11/15/2022	12/30/2023
Total Reported in January 2024:					\$858,328.21		