



MEETING MINUTES

Wednesday, August 7, 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
Liz Bolin, General Counsel
Danny Lynch
Adrian Massey
Glenn Kornbrek
Kent Adams
Amelia Gamble
Carrie Boyd
Jonathan Dillard
Angela Cooper
Kimberly Burse
Chelsea Stewart
Shantina Christmas

Staff Members Attending Via Teleconference:

Preston L. Pierce
Teselyn Funches
James Brabston
Alicia Adams
LaShun Smith
Shakrita Fields
Ashley Harrell
Yolanda Thurman
Ashley Smith

Guests:

Nick Ivy

Guests Attending Via Teleconference:

Lisa Smith
Jennifer Grant
Mertha George
Shawana Scott
Harris Vanbuskirk,
Marquaita Lampkin
Bryan Wardlaw
Tommy Goodwin
Cindy Gardner
Shanda Boarden
Guy Martin
Jeanette Crawford
Lester Herrington
Lief McDonald
Cassidy Brown
Dorthy Young
Katelynn Wallace
Britney Wesley
John Robinson
Kendra Carter
Arnitra Douglas
John Shows
Edward Williams
Kathy Caldwell
Eric Davis
Samuel Cole
Anita Evans
Kayla Mcknight
Kevin Pearson

I. Call to Order

The meeting was called to order by David Russell Chair.

II. Approval of Minutes from the July 3, 2024 Public Procurement Review Board Meeting

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 per diem and expenses for the August 7, 2024 meeting and for any additional expenses incurred prior to the September 4, 2024 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 final 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 final rules have been uploaded to the Mississippi Administrative Bulletin; the system number is 27642.

V. Reports

A. OPTFM Emergency Purchases Reported to the Board

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

B. OPTFM Sole Source Purchases Reported to the Board

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

C. OPTFM Staff Approvals Reported to the Board

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

D. BOB Staff Approvals Reported to the Board

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

E. OPSCR Emergency Contracts Reported to the Board

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

F. OPSCR Sole Source Contracts Reported to the Board

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

G. OPSCR Staff Approvals Reported to the Board

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

H. OPSCR and OPTFM Quarterly Legislative Reports

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

1. OPSCR and OPTFM Quarterly Legislative Reports

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

1. Emergency and Sole Source Contracts Report

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.

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

A. Petition for Relief from Reverse Auction

1. Requesting Agency: Mississippi Department of Employment Security (MDES)

RFx Number: 3180002400

Supplier: Unknown

Term: One-time purchase

Commodity: Mobile Unit

Total Value: \$1,000,000.00 estimated

Summary of Request: MDES has requested a reverse auction exemption for the purchase of a mobile unit to serve as a Mobile WIN Job Center. The agency has determined that the reverse auction process would limit the vendors for this type of vehicle. Further, the agency does not have an expert that can develop specifications; therefore, they would prefer proceeding with competitive proposals or bids to ascertain the different options available to the agency.

Staff Recommendation: OPTFM recommends approval of the exemption.

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

Items VI.B.1. through VI.B.5. were presented together and voted together.

B. Consideration of State Agency Contracts for Board Action

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

Supplier: Deep South Equipment

Contract #: 8200067396

Term: 03/01/2023 through 02/28/2025 with an option for nine (9) six (6) month extensions

Total Value: \$1,315,000.00

Summary of Request: MDOT solicited competitive sealed bids to purchase a minimum of two (2) and a maximum of ten (10) wheeled tractor front end loaders and backhoes. They

received three (3) bids and awarded the contract to the lowest bidder. This contract was approved by PPRB on 03/01/2023. This is the third of nine (9) six-month extensions. The first extension was approved by PPRB on 08/02/2023 while the second extension was approved by PPRB on 02/07/2024.

Staff Recommendation: OPTFM recommends approval of this extension.

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

Supplier: TraxPlus LLC

Contract #: 8200067399

Term: 03/01/2023 through 02/02/2025 with an option for nine (9) six (6) month extensions

Total Value: \$1,495,500.00

Summary of Request: MDOT solicited competitive sealed bids to purchase up to ten (10) industrial articulated front-end loaders. They received four (4) bids and awarded the contract to the lowest bidder. This contract was approved by PPRB on 03/01/2023. This is the third of nine (9) six-month extensions. The first extension was approved by PPRB on 08/02/2023 while the second extension was approved by PPRB on 02/07/2024.

Staff Recommendation: OPTFM recommends approval of this extension.

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

Supplier: TraxPlus LLC

Contract #: 8200067493

Term: 03/01/2023 through 02/28/2025 with an option for nine (9) six (6) month extensions

Total Value: \$1,999,000.00

Summary of Request: MDOT solicited competitive sealed bids to purchase a minimum of one (1) and a maximum of ten (10) 1.5 cubic yard, 54,000-pound, crawler mounted hydraulic excavators. They received three (3) bids and awarded the contract to the lowest bidder. This contract was approved by PPRB on 03/01/2023. This is the third of nine (9) six-month extensions. The first extension was approved by PPRB on 08/02/2023 while the second extension was approved by PPRB on 02/07/2024.

Staff Recommendation: OPTFM recommends approval of this extension.

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

Supplier: Warren LLC

Contract #: 8200071328

Term: 10/04/2023 through 02/28/2025

Total Value: \$749,250.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of a seven (7) cubic yard dump body. The minimum number of units to purchase will be five (5) and maximum will be thirty (30). This contract was approved by PPRB on 10/04/2023. This is the second of a possible nine (9) six-month extension. The first extension was approved by PPRB on 02/07/2024.

Staff Recommendation: OPTFM recommends approval of the extension.

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

Supplier: Ennis-Flint

Contract #: 8200064272

Term: 07/07/2022 through 12/31/2024

Total Value: \$525,000.00

Summary of Request: MDOT is requesting a target value increase for Traffic-Paint. The original approval was under the \$500,000.00 threshold.

Staff Recommendation: OPTFM recommends approval of this request.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on Items VI.B.1. through VI.B.5. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

6. Requesting Agency: Mississippi State Department of Health (MSDH)

Supplier: VeriTrace, Inc.

Contract #: 8200075568

Term: 08/08/2024 through 07/31/2025, (twelve-month term, four renewals)

Total Value: \$839,520.00

Summary of Request: MSDH advertised for competitive sealed bids to purchase Banknote/Security paper. They received two (2) bids and request to award to VeriTrace, Inc. based on specifications and lowest bid.

Staff Recommendation: OPTFM recommends approval of this 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.

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

Supplier: The Merchants Company

Contract #: 8200064455

Term: 09/07/2022 through 03/01/2025

Total Value: \$3,333,558.89

Summary of Request: MDOC advertised for competitive sealed bids for the purchase of food for inmates at the Walnut Grove and Marshall County facilities. They received one bid and the contract was approved by PPRB on 09/07/2022 with a total value of \$1,791,812.89. The first of two (2) optional twelve-month extensions was approved by PPRB on 02/07/2024 with no price increases at that time. MDOC is now requesting an increase of \$1,541,756.00 to cover the cost of inmate meals for their first twelve-month extension.

Staff Recommendation: OPTFM recommends approval of this request.

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

C. Request for Exemption from Regulation

1. Requesting Agency: Mississippi State University (MSU)

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

Summary: MSU is requesting an exemption from using the processes set forth in Chapter 8 of the OPTFM Procurement Manual, for the disposal of livestock, livestock by-products, crops, and crop by-products. Timing is often a consideration when attempting to sell livestock or crops at the optimum harvest time and market conditions. MSU will seek out the best method of disposal and have internal procedures in place to maximize the value received for these animals and products using quotes or a known market. PPRB originally approved this exemption in December 2021, and it has been recommended to the agency that this exemption should be approved by PPRB on an annual basis.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information provided, OPTFM recommends approval of this exemption.

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

VII. 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: Mississippi University for Women

Project Number: GS# 104-214

Project Title: South Mechanical Plant Improvements

Location: Columbus, Mississippi

Budget: \$3,000,000.00

Funding Sources: H.B.1730, L'20, H.B. 603, L'23

Professional Fee: C+ (estimated fees \$223,710.49)

Professional: Dewberry Engineers, Inc.

Scope: To perform facility and equipment upgrades as required at the south campus chiller plant which currently supports 168,428 square feet at four residence halls. Mechanical, electrical and plumbing improvements will be included in this scope.

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 Mr. Katool 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 University for Women

Project Number: GS# 104-215

Project Title: Jones Hall Interior Renovations

Location: Columbus, Mississippi

Budget: \$7,500,000.00

Funding Sources: H.B. 603, L'23

Professional Fee: C+ (estimated fees \$526,904.40)

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

Scope: Planning and Construction through Warranty Phase of renovations to Jones Hall on the MUW main campus. This 47,000 square foot facility, first constructed in 1964, has only received minor improvements over the course of its life. Scope will include asbestos abatement, restoration of interior and exterior elements, interior reconfiguration, ADA improvements and major renovations of the mechanical, electrical, plumbing and life safety systems. Due to the building's Mississippi Landmark status, coordination with the Mississippi Department of Archives and History will be required.

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

3. Using Agency: Pearl River Community College

Project Number: GS# 214-084

Project Title: Brownstone Center Annex

Location: Poplarville, Mississippi

Budget: \$8,000,000.00

Funding Sources: H.B.1730, L'20, H.B. 2971, L'21, S.B. 3045, L'23

Professional Fee: C+ (estimated fees \$559,749.33)

Professional: The Johnson-McAdams Firm, {P.A., dba Albert & Robinson Architects, PLLC

Scope: Planning and phased Construction through Warranty Phase of a new facility on site of the existing Physical Plant building, which will be demolished. This 50,000 square foot facility has not seen any major improvements since constructed in 1965. This effort will include all mechanical, electrical, plumbing, conveying, life safety systems and other miscellaneous improvements as funds permit.

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 Agency Contracts for Project Professionals

Items VII.B.1. through VII.B.8. were presented together and voted together.

1. Using Agency: Capitol Complex Improvement District

Project Number: GS# 390-009

Title: Preplanning President Street Improvements PH II

Location: Jackson, Mississippi

Project Budget: \$100,000.00

Funding Sources: MS Code of 1972, as amended Section 29-5-201 et seq

Professional Fee: C+

Professional: Waggoner Engineering, Inc. (Jackson, Mississippi)

Scope: Limits of the project include approximately 750 linear feet on President Street from Pearl Street to Amite Street. Preplanning through the Construction Document Phase of repairs or replacement of sidewalks, driveway aprons and curbs/gutters; install ADA improvements at intersections, repairs or replacement of utilities and drainage systems (as determined by engineering investigation); pavement repairs; milling and asphalt overlay, and pavement striping to match existing. Engineering design will include investigation of utilities to determine the need for water and sewer rehabilitation/replacement. As all infrastructure belongs to the City of Jackson, professionals will be required to coordinate all work with the City of Jackson and JXN Water Inc.

Staff Recommendation: CCID has reviewed the documentation and recommends PPRB approval contingent upon executed Contracts.

2. Using Agency: Capitol Complex Improvement District

Project Number: GS# 390-010

Title: Preplanning West Street Improvements

Location: Jackson, Mississippi

Project Budget: \$100,000.00

Funding Sources: MS Code of 1972, as amended Section 29-5-201 et seq

Professional Fee: C+

Professional: Neel-Schaffer, Inc. (Jackson, Mississippi)

Scope: Limits of the project include approximately 1,900 linear feet on West Street from Capitol Street to High Street. Preplanning through the Construction Document Phase of repairs or replacement of sidewalks, driveway aprons, and curbs/gutters; install ADA

improvements at intersections, repairs or replacement of utilities and drainage systems (as determined by engineering investigation); pavement repairs; milling and asphalt overlay, and pavement striping to match existing. Engineering design will include investigation of utilities to determine the need for water and sewer rehabilitation/replacement. As all infrastructure belongs to the City of Jackson, professionals will be required to coordinate all work with the City of Jackson and JXN Water Inc.

Staff Recommendation: CCID has reviewed the documentation and recommends PPRB approval contingent upon executable Contracts.

3. Using Agency: Capitol Complex Improvement District

Project Number: GS# 390-011

Title: Preplanning Mississippi Street Improvements II

Location: Jackson, Mississippi

Project Budget: \$100,000.00

Funding Sources: MS Code of 1972, as amended Section 29-5-201 et seq

Professional Fee: C+

Professional: Stantec Consulting Services Inc. (Jackson, Mississippi)

Scope: Limits of the project include approximately 400 linear feet on Mississippi Street from Jefferson Street to North Street. Preplanning through the Construction Document Phase of repairs or replacements of sidewalks and curbs/gutters; install ADA improvements at intersections, repairs or replacement of utilities and drainage systems (as determined by engineering investigation); pavement repairs; milling and asphalt overlay, and pavement striping to match existing. Engineering design will include investigation of utilities to determine the need for water and sewer rehabilitation/replacement. As all infrastructure belongs to the City of Jackson, professionals will be required to coordinate all work with the City of Jackson and JXN Water Inc.

Staff Recommendation: CCID has reviewed the documentation and recommends PPRB approval contingent upon executable Contracts.

4. Using Agency: Capitol Complex Improvement District

Project Number: GS# 390-012

Title: Preplanning South Street Improvements (Segment 1)

Location: Jackson, Mississippi

Project Budget: \$100,000.00

Funding Sources: MS Code of 1972, as amended Section 29-5-201 et seq

Professional Fee: C+

Professional: Waggoner Engineering, Inc. (Jackson, Mississippi)

Scope: Limits of the project include approximately 800 linear feet on South Street (Segment 1) from Jefferson Street to State Street. Preplanning through the Construction Document Phase of repairs or replacement of sidewalks, driveway aprons, and curbs/gutters; install ADA improvements at intersections, repairs or replacement of utilities and drainage systems (as

determined by engineering investigation); pavement repairs; milling and asphalt overlay, and pavement striping to match existing. Engineering design will include investigation of utilities to determine the need for water and sewer rehabilitation/replacement. As all infrastructure belongs to the City of Jackson, professionals will be required to coordinate all work with the City of Jackson and JXN Water Inc.

Staff Recommendation: CCID has reviewed the documentation and recommends PPRB approval contingent upon executable Contracts.

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

5. Using Agency: Capitol Complex Improvement District

Project Number: GS# 390-013

Title: Preplanning South Street Improvements (Segment 2)

Location: Jackson, Mississippi

Project Budget: \$100,000.00

Funding Sources: MS Code of 1972, as amended Section 29-5-201 et seq

Professional Fee: C+

Professional: Waggoner Engineering, Inc. (Jackson, Mississippi)

Scope: Limits of the project include approximately 1,450 linear feet on South Street (Segment 2) from State Street to Town Creek Bridge. Preplanning through the Construction Document Phase of repairs or replacement of sidewalks, driveway aprons and curbs/gutters; install ADA improvements at intersections, repairs or replacement of utilities and drainage systems (as determined by engineering investigation); pavement repairs; milling and asphalt overlay, and pavement striping to match existing. Engineering design will include investigation of utilities to determine the need for water and sewer rehabilitation/ replacement. As all infrastructure belongs to the City of Jackson, professionals will be required to coordinate all work with the City of Jackson and JXN Water Inc.

Staff Recommendation: CCID has reviewed the documentation and recommends PPRB approval contingent upon executable Contracts.

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

6. Using Agency: Capitol Complex Improvement District

Project Number: GS# 390-014

Title: Preplanning South Street Improvements (Segment 3)

Location: Jackson, Mississippi

Project Budget: \$100,000.00

Funding Sources: MS Code of 1972, as amended Section 29-5-201 et seq

Professional Fee: C+

Professional: Waggoner Engineering, Inc. (Jackson, Mississippi)

Scope: Limits of the project include approximately 800 linear feet on South Street (Segment 3) from Town Creek Bridge to Farish Street. Preplanning through the Construction Document Phase of repairs or replacement of sidewalks, driveway aprons, and curbs/gutters; install ADA improvements at intersections, repairs or replacement of utilities and drainage systems (as determined by engineering investigation); pavement repairs; milling and asphalt overlay, and pavement striping to match existing. Engineering design will include investigation of utilities to determine the need for water and sewer rehabilitation/replacement. As all infrastructure belongs to the City of Jackson, professionals will be required to coordinate all work with the City of Jackson and JXN Water Inc.

Staff Recommendation: CCID has reviewed the documentation and recommends PPRB approval contingent upon executable Contracts.

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

7. Using Agency: Capitol Complex Improvement District

Project Number: GS# 390-015

Title: Preplanning South Street Improvements (Segment 4)

Location: Jackson, Mississippi

Project Budget: \$100,000.00

Funding Sources: MS Code of 1972, as amended Section 29-5-201 et seq

Professional Fee: C+

Professional: Waggoner Engineering, Inc. (Jackson, Mississippi)

Scope: Limits of the project include approximately 800 linear feet on South Street (Segment 4) from Farish Street to Gallatin Street. Preplanning through the Construction Document Phase of repairs or replacement of sidewalks, driveway aprons, and curbs/gutters; install ADA improvements at intersections, repairs or replacement of utilities and drainage systems (as determined by engineering investigation); pavement repairs; milling and asphalt overlay, and pavement striping to match existing. Engineering design will include investigation of utilities to determine the need for water and sewer rehabilitation/replacement. As all infrastructure belongs to the City of Jackson, professionals will be required to coordinate all work with the City of Jackson and JXN Water Inc.

Staff Recommendation: CCID has reviewed the documentation and recommends PPRB approval contingent upon executable Contracts.

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

8. Using Agency: Capitol Complex Improvement District

Project Number: GS# 390-016

Title: Preplanning Downtown Sidewalk Repairs

Location: Jackson, Mississippi

Project Budget: \$100,000.00

Funding Sources: MS Code of 1972, as amended Section 29-5-201 et seq

Professional Fee: C+

Professional: W. L. Burle Engineers, P.A. (Greenville, Mississippi)

Scope: Limits of the project include approximately 1,150 linear feet in various locations within the downtown Capitol Complex Improvement District. Preplanning through Construction Document Phase, for sidewalks and curbs/gutters; install ADA Improvements at intersections at various locations in downtown Jackson. As all infrastructure belongs to the City of Jackson, professionals will be required to coordinate all work with the City of Jackson and JXN Water Inc.

Staff Recommendation: CCID has reviewed the documentation and recommends PPRB approval contingent upon executable Contracts.

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

9. Using Agency: Mississippi Department of Archives and History

Title: Margaret Ann Crigler Park

Location: Jackson, Mississippi

Project Budget: \$6,000,000.00 (estimated fees \$427,550.21)

Funding Sources: HB 1612, Laws of 2023, HB 1776, Laws of 2024

Professional: Perkins & Will, Inc. (Chicago, Illinois)

Scope: Architectural services for landscape design through construction oversight and administration for park in Jackson, Mississippi, that will connect the two Mississippi Museums to downtown.

Note: The Professional was selected via a two-phase 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 Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

C. Consideration of Construction Contract for Board Action

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

Project Number: GS# 321-276

Project Title: ARPA Infr. – Waste Coll. & Conv.

General Contractor: Brocato Construction, Inc.

Construction Days from Notice to Proceed [Time]: 365 days

Total Value of Award: \$6,986,894.25 (Base Bid)

Scope: Demolishing old sewer manholes and piping and installing 48 new manholes and approximately 19,000 linear feet of sewer piping.

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 Ms. Wray and unanimously approved by all members present.

2. Using Agency: Ellisville State School

Project Number: GS# 422-178

Project Title: ARPA Mitigation II

General Contractor: Metro Mechanical, LLC

Construction Days from Notice to Proceed [Time]: 630 days

Total Value of Award: \$6,325,410.00 (base bid and 2 alternates)

Scope: Construction through warranty phase for the 112,480 square feet improvement of ventilation systems for Wood Village (Building 42), Rainbow (Building 87), Castle (Building 88) Sunshine (Building 89), Palace (Building 90), Circle Drive, Swan Lake, Oak Ridge (Building 38), Holly Village (Building 46), Lone Oak, Chapel Hill (Building 40) at Ellisville State School.

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 Mr. McLeod and unanimously approved by all members present.

D. Consideration of Construction Contract Amendment for Board Action

1. Using Agency: Department of Finance and Administration

Project Number: GS# 371-166

Project Title: Job Order Contracting Program

General Contractors: Brown & Root Industrial Services, LLC

Paul Jackson & Son, Inc.

Ergon Construction Group, Inc. dba Alliant Construction, division of
Ergon Construction Group, Inc. – Jackson, Mississippi

Term: 1 year with up to four (4) additional one (1) year renewals. Original approval was March 1, 2023 PPRB, and 1st renewal February 7, 2024, PPRB.

Total Value of Award: Not to Exceed \$35,000,000.00 Annually

Scope: Indefinite delivery / indefinite quantity term contracts based upon a nationally published and recognized cost index (Job Order Contract) for the construction, repair, renovation, demolition, and improvement of buildings, facilities and infrastructure for state agencies and institutions, universities, and community colleges statewide in accordance with Section 31-7-13(n) of the Mississippi Code of 1972, Annotated. The BOB is requesting to raise the initial Annual Job Order limit and raise the Individual Job Order limit to account for increased labor and material costs. Annual Job Orders will be not more than \$35,000,000.00 and Individual Job Orders will be not more than \$5,000,000.00 and not less than \$25,000.00. The cost for all work is based upon the established cost index multiplied by the Bidder's pricing coefficient. This will also be documented on the first page, in 1.2.1 Basic Services, and 2.5.4 Preliminary Scoping Phase of the Job Order Professional Contract by Amendments authorized by mutual consent depending upon actual utilization of each professional.

Note: Board Action is required for renewals and maximum annual contract amount amendment in Instructions to Bidders 1.01.

Clarification or Remarks: This award was to the 3 low responsive/responsible Bidders with a minimum Performance Rating of Satisfactory on the basis of the lowest average weighted pricing coefficient. Seven bids were received.

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

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. Consideration of Change Order for Board Action

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

Project Number: GS# 321-272

Project Title: ARPA Mitigation

General Contractor: Upchurch Plumbing, LLC

Original Contract Sum: \$2,858,000.00

Net Change by Previous Change Orders: \$0.00

Total Value of Award before this Change Order: \$2,858,000.00

Total Value of this Change Order: \$1,366,465.74

Construction Days to Date [Time]: 510 (including 240 days for this Change Order)

Scope: Replacement of HVAC equipment at 19,217 square feet Unit 31 and Administration Building at Mississippi State Penitentiary.

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

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

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.

F. Consideration of "Agency" Change Order for Board Action

1. Using Agency: Mississippi Military Department

Project Number: 28220033

Project Title: Construct Parking Lot for OCS Building 3215, Camp Shelby Joint Training Center, Camp Shelby, Mississippi

General Contractor: Gulf Coast Solutions, LLC

Original Contract Sum: \$406,190.00

Net Change by Previous Change Orders: \$41,750.00

Total Value of Award before this Change Order: \$447,940.00

Total Value of this Change Order: \$90,000.00

Funding Sources: 100% Federally Funded

Construction Days to Date [Term]: 249 (including 45 days for this Change Order)

Scope: Adjust and correct flooding and drainage issues on Hospital Road No. 2.

Note: Board Action is required when cumulative Change Orders exceed 25% of the 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. McLeod and unanimously approved by all members present.

G. RPM Succeeding Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-381-29A

Lessor: Fruge Oil Company

Term: 11-01-2024 thru 10-31-2029

Total Yearly Cost: \$43,650.00

Previous Yearly Cost: \$43,650.00

Cost PSF: \$12.50 + Utilities & Janitorial

Previous Cost PSF: \$12.50 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 3,492

Previous Square Footage: 3,492

Address of Property: 1920 6th Street, Meridian, MS

Purpose of Lease: This is the parole and probation office for the Meridian/Lauderdale County area.

Note: The agency has been at this location since 08-01-2013.

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.

2. Requesting Agency: Mississippi Office of Soil and Water Conservation

Lease #: 760-251-29A

Lessor: Mississippi Cattlemen's Foundation

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

Total Yearly Cost: \$78,469.08

Previous Yearly Cost: \$68,256.00

Cost PSF: \$15.52 + Utilities & Janitorial

Previous Cost PSF: \$13.50 + Utilities & Janitorial

Total Space per Occupant: 280

Federal Funds: 0%

Proposed Square Footage: 5,056

Previous Square Footage: 5,056

Address of Property: 680 Monroe Street, Suite A, Jackson, MS

Purpose of Lease: This is the main office for the Mississippi Office of Soil & Water Conservation.

Note: This is a five-year lease succeeding lease with no renewals. MOSWC asks PPRB for a waiver on Space Efficiency Allowance. This agency has been at this location since 07-01-2016.

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.

H. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-251-26D

Lessor: Hertz Jackson One, LLC

Term: 11-01-2024 thru 10-31-2026

Total Yearly Cost: \$39,831.00

Cost PSF: \$16.01 Inclusive

Previous Cost PSF: \$16.01 Inclusive

Total Space per Occupant: 186

Federal Funds: 0%

Proposed Square Footage: 2,414

Previous Square Footage: 2,414

Address of Property: 210 E. Capitol Street, Suite M-195, Jackson, MS

Purpose of Lease: This lease gives presents to the Capitol Police in the Jackson downtown area. The Capitol Police have been at this location since 11-01-2022.

Note: This amendment extends the lease for an additional two years and has no renewals.

Staff Recommendation: RPM recommends the approval of this lease.

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. Requesting Agency: Mississippi State Department of Health

Lease #: 390-181-26C

Lessor: Geiger Building, LLC

Term: 11-01-2024 thru 10-31-2026

Total Yearly Cost: \$45,000.00

Cost PSF: \$7.89 + Utilities & Janitorial

Previous Cost PSF: \$7.89 + Utilities & Janitorial

Total Space per Occupant: 248

Federal Funds: 0%

Square Footage Proposed: 5,706

Previous Square Footage: 5,706

Address of Property: 208 West Pine Street, Hattiesburg, MS

Purpose of Lease: This is the Southern Regional Office for MSDH.

Note: This amendment extends the lease for two additional years with no renewals. Agency has been at this location since 11-01-2019.

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.

3. Requesting Agency: Mississippi Forestry Commission

Lease #: 330-252-26C

Lessor: Hinds Community College/John Bell Williams Airport

Term: 11-01-2024 thru 10-31-2026

Total Yearly Cost: \$6,000.00

Cost PSF: \$28.85 Inclusive

Previous Cost PSF: \$28.85 Inclusive

Total Space per Occupant: 104

Federal Funds: 0%

Square Footage Proposed: 208

Previous Square Footage: 208

Address of Property: 4038 Airport Road, Raymond, MS

Purpose of Lease: This is airport office for the aviation division of the Forestry Commission.

Note: This amendment extends the lease for two additional years with no renewals. Agency has been at this location since 11-01-2020.

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.

I. Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Finance & Administration Office of Air Transportation

Lease #: 055-251-25G

Lessor: Mercury Air Center-Jackson, LLC., d/b/a Atlantic Aviation-Jackson

Term: 09-01-2024 thru 08-31-2025

Total Yearly Cost: \$51,476.04

Previous Yearly Cost: \$51,476.04

Cost PSF: \$15.79 Inclusive

Previous Cost PSF: \$15.79 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 3,260

Previous Square Footage: 3,260

Address of Property: 110 South Hangar Drive, Hangar C, Jackson, MS

Purpose of Lease This hangar is used for the storage and maintenance support services for the State aircraft.

Note: This is a one (1) year lease with automatic one (1) year renewals at the anniversary date of the initial term. After the initial term, this agreement will continue in effect from year to year, being automatically renewed after each year unless either party gives written notice of termination, with or without cause, to the other party at least 60 calendar days prior to the end of the Initial term or any renewal term. The rate of the lease may be adjusted by the CPI-U + 1 ½% on or around the anniversary of the effective date.

Staff Recommendations: RPM recommends the approval of this lease.

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

2. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-243-25H

Lessor: Long Beach Station, LLC

Term: 08-07-2024 thru 08-06-2025

Total Yearly Cost: \$12,000.00

Cost PSF: \$16.44 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Square Footage Proposed: 730

Address of Property: Unit 501, 210 Second Avenue, 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.

3. Requesting Agency: Mississippi Department Public Safety

Lease #: 670-242-25B

Lessor: Gulfport-Biloxi Regional Airport Authority

Term: 08-07-2024 thru 08-06-2025

Total Yearly Cost: \$1.00

Cost PSF: N/A

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 230

Previous Square Footage: N/A

Address of Property: Gulfport-Biloxi Regional Airport, Gulfport, MS.

Purpose of Lease: This Driver's License Kiosk will allow patrons of the airport to renew their driver's license at the airport.

Note: This is a one (1) year lease with no renewals. This lease is contingent on RPM receiving a signed and executed contract. This agency has been at this location since 06-01-2022.

Staff Recommendation: RPM recommends the approval of this lease.

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

J. Parchman Farmland Assignments

Consider a request from Mississippi Department of Corrections to assign/sub-lease approximately 298.32 acres of tract 32 located in the Mississippi State Penitentiary Farmland in Sunflower County, Mississippi from Willie Earl Nelson to Phillip Barnett d/b/a C & B Farms for the 2024 crop year per paragraph 18 of the original lease regarding assignments. All terms and conditions, including the yearly rental amount of \$25,357.72 will remain the same as in the original lease between the Lessee and the State of Mississippi. The Lessee and Assignee will both be responsible for the tract(s) until the expiration of the lease term which is January 14th, 2025. Should PPRB decide not to approve the Assignment/Sub-Lease, the Lessee will retain the tract(s) completely.

Staff Recommendation: RPM recommends the approval of this assignment and is contingent on receiving an executed assignment contract.

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

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

A. Consideration of Contracts for Board Action

- 1. Requesting Agency:** Mississippi Department of Human Services
Supplier: Mississippi State University – Office of Special Projects
Contract #: 8200074711
Term: 08/08/2024 – 09/30/2025
Total Value: \$156,000.00

New
\$156,000.00

Summary of Request: The term of the contract is one year and one month with no optional renewals. The Contractor will provide ombudsman training services. The Agency contracted directly with Mississippi State University without soliciting the private sector pursuant to PPRB OPSCR Rules and Regulations Section 3-102.04, Procuring Services Offered by Governmental Entities Not Under Purview of the PPRB. The Agency contends that pricing represents a fair market value for such services.

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

Projected Budget for the Life of the Contract: \$156,000.00 (thirteen 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.

2. **Requesting Agency:** Mississippi Division of Medicaid

Supplier: Mississippi State University - NSPARC

Contract #: 8200075849

Term: 09/01/2024 – 08/31/2028

Total Value: \$100,800.00

New

\$100,800.00

Summary of Request: The term of the contract is four years with the option of a one-year renewal. The Contractor will serve as an independent evaluator to conduct an evaluation of the current Healthier MS Waiver (HMW) Demonstration and develop the HMW Demonstration Evaluation Design draft for the pending HMW Demonstration application awaiting the Centers for Medicare & Medicaid Services (CMS) approval. The Agency contracted directly with Mississippi State University without soliciting the private sector pursuant to PPRB OPSCR Rules and Regulations Section 3-102.04, Procuring Services Offered by Governmental Entities Not Under Purview of the PPRB. The Agency contends that the contract value represents fair market value.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$100,800.00 (four years with one one-year renewal)

Current Contractor: Parham Group, LLC

Action: A motion was made by 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 Mental Health

Supplier: Amy Swanson

Contract #: 10140650

Term: 08/08/2024 - 06/30/2025

Total Value: \$89,872.80

New

\$89,872.80

Summary of Request: The term of this contract is eleven months with one optional one-year renewal and one six-month renewal. Ms. Swanson is a Contract Worker that will serve as a 988 Project Director for the 988 Fiscal Year 2025 Cooperative Agreement to Improve Local 988 Capacity. 988 is a suicide and crisis hotline that offers 24/7 access to trained crisis counselors who can help people experiencing mental health-related distress. The Contract Worker was selected through a Request for Applications (RFA) with four respondents. Ms. Swanson will be paid \$40.00 per hour.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$224,682.00 (one year with one one-year renewal and one six-month 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.

4. Requesting Agency: Mississippi State Department of Health

Supplier: 120 Water Audit, Inc. (d/b/a 120Water)

Contract #: 8200075825

Term: 08/08/2024 – 08/07/2025

Total Value: \$2,000,000.00

New

\$2,000,000.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will provide support services and technical assistance to aid in the completion of individual service line inventories for the State's individual public water supplies in accordance with current guidance provided by the Environmental Protection Agency and State Primacy Agency. The Contractor was selected through an Invitation for Bids (IFB) with two bidders. One bidder was found to be non-responsive, and the contract was awarded to the responsive and responsible bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$3,000,000.00 (one year with four 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.

IX. Other Business

A. Mr. Russell announced the next Regular PPRB Meeting September 4, 2024 at 9:00 a.m.

X. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 4th of September 2024.



David Russell, Chair



Date

Attachment A

OPTFM

Emergency Purchases Report

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		

Attachment B

OPTFM

Sole Source Approvals

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		

Attachment C

OPTFM

Staff Approvals

**Public Procurement Review Board
OPTFM Staff Approvals**

August-24

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8900002511	MSU	FISHER SCIENTIFIC COMPANY LLC	SPECTROPHOTOMETER	NEW	\$15,995.00	OREQ-TRADE IN	UNDER THE \$500,000.01 THRESHOLD
8200062362	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$28,000.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074936	MSU	THE RENCO GROUP/ INTEVA	ROBOTS	NEW	\$981,042.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200075982	MSU	ACCUFACTURE	LASER -WIRE FEED 3D PRINTER	NEW	\$260,268.21	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200076005	MSU	SWIFT STRAW	PINE STRAW	NEW	\$200,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200076022	MSU	HAYNES ELECTRIC LLC	PAPER TOWELS & TOWELS	NEW	\$250,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200056937	MS STATE HOSPITAL	AIRGAS	GAS PURCHASE AND CYLINDER RENTAL	MODIFICATION	\$376,722.74	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200076077	MS DEPT OF EMPLOYMENT SECURITY	PITNEY BOWES	POSTAL MACHINE	NEW	\$78,372.60	COMPETITIVE PURCHASING AGREEMENT	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
8200055963	BOSWELL	KYOCERA DOCUMENT SOLUTION AMERICA INC.	COPIER RENTAL	MODIFICATION	\$13,842.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200061494	BOSWELL	KYOCERA DOCUMENT SOLUTION AMERICA INC.	COPIER RENTAL	MODIFICATION	\$749,930.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200073317	MS DEPT OF WILDLIFE FISHERIES AND PARK	ACR III LSC HOLDINGS LLC	PRINTING, BINDING AND MAILING OF THE MS OUTDOORS MAGAZINE	NEW	\$131,580.02	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200076052	STATE AUDITOR OFFICE	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$138,085.63	COMPETITIVE PURCHASING AGREEMENT	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
8200075445	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$106,084.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074984	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$18,352.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003271	MS MILITARY DEPT	THE MERCHANTS COMPANY	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$100,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600003273	MS MILITARY DEPT	THE MERCHANTS COMPANY	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$50,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200074647	MS VETERAN AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$35,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070333	MS MILITARY DEPT	WASTE PRO USA	ROLL OFF DUMPSTER	MODIFICATION	\$49,000.00	COMMODITY LEASE	UNDER THE \$500,000.01 THRESHOLD
4600003280	MS MILITARY DEPT	FLOWERS BAKING COMPANY OF	FOOD FOR THE YOUTH CHALLENGE PROGRAM,	NEW	\$30,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD

4600003281	MS MILITARY DEPT	EAST SIDE JERSEY DAIRY, INC	FOOD FOR THE YOUTH CHALLENGE PROGRAM,	NEW	\$50,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200076083	UMMC	GAUMARD SCIENTIFIC	PATIENT SIMULATORS	NEW	\$438,149.88	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200067821	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$20,608.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200064621	MS MILITARY DEPT	WASTE PRO USA	ROLL OFF DUMPSTER	MODIFICATION	\$93,512.26	COMMODITY LEASE	UNDER THE \$500,000.01 THRESHOLD
8200075507	MS DEPT OF PUBLIC SAFETY	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$28,800.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003240	MS DEPT OF PUBLIC SAFETY	TWA HOLDING INC.	AUTOMOBILE PARTS	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200075163	MS DEPT OF REHAB	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$199,008.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070453	MS DEPT OF AGRICULTURE AND COMMERCE	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,748.96	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072085	MS DEPT OF CHILD PROTECTIVE SERVICES	WEST PUBLISHING CORP	LEGAL RESEARCH MATERIAL	MODIFICATION	\$197,773.58	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200074064	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$7,699.68	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070458	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$19,815.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071052	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$2,235.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072502	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$8,524.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200073281	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$9,555.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074055	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$1,424.16	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074056	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$5,612.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074338	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$8,973.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074345	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$13,331.52	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071888	DFA	DATA INTEGRATORS	MAILING/PRINTING TAX FORMS	MODIFICATION	\$235,440.00	PROCUREMENT REQUEST RFX	UNDER THE \$500,000.01 THRESHOLD
8200064272	MDOT	ENNIS FLINT INC	TRAFFIC PAINT	MODIFICATION	\$450,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200064395	MDOT	ENNIS FLINT INC	HIGH-BUILD TRAFFIC PAINT	MODIFICATION	\$320,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002451	MDOT	TERAL RIVERSERVICE, INC	CRUSHED AGGREGATES	NEW	\$800,000.00	INDEFINITE QUANTITY	INDEFINITE QUANTITY
8900002520	MDOT	INSTEOTEK INC	ASPHALT TESTING MACHINE	NEW	\$8,453.00	QUOTES	UNDER THE \$500,000.01 THRESHOLD
8200076103	MDOT	SWARCO REFLEX LLC	GLASS BEADS	NEW	\$465,000.00	INDEFINITE QUANTITY	INDEFINITE QUANTITY
8900001671	MDOT	CROWN USA	PAVEMENT MARKING MATERIALS	MODIFICATION	\$825,000.00	INDEFINITE QUANTITY	INDEFINITE QUANTITY
8900002270	MDOT	PUCKETT RENTS	EQUIPMENT RENTAL	MODIFICATION	\$800,000.00	INDEFINITE QUANTITY	INDEFINITE QUANTITY
8900002266	MDOT	TRAXPLUS LLC	EQUIPMENT RENTAL	MODIFICATION	\$175,000.00	INDEFINITE QUANTITY	INDEFINITE QUANTITY
8900002264	MDOT	SCOTT EQUIPMENT	EQUIPMENT RENTAL	MODIFICATION	\$125,000.00	INDEFINITE QUANTITY	INDEFINITE QUANTITY

Total Report

\$9,279,011.84

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	Bid Clarification	Low Base Bid?	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Staff Approvals - GC	101-334 ARPA Infr. - Waste Coll. & Conv.	Alcorn State University	The ARPA -funded Wastewater project at Alcorn State University comprises the following: Replace Collection Pipe crossing road near Lanier Hall and replaced with new 8" pipe. Replace pumps at Main Pump Station. All pumps are near the end of their life cycle and should be replaced.		Yes	2	GC001	Hemphill Construction Company, Inc.	06/21/2024	531,750.00	270
	212-072 ARPA Infr. - Stormwater	Northeast Mississippi Community College	Replacement of existing, and construction of new stormwater infrastructure at four locations on the campus of Northeast Mississippi Community College, in Booneville, Mississippi. Including but not limited to: replacement of four (4) existing inlet/junction boxes, constructing three (3) new inlet/junction boxes, constructing two (2) new outfall structures, replacing approximately 387 linear feet of 36" inside diameter RCP with approximately 387 linear feet of 57" x 38" Aluminized Corrugated Metal Pipe, installing approximately 262 linear feet of 18" inside diameter Aluminized Corrugated Metal Pipe, installing approximately 185 linear feet of 33" x 26" Aluminized Corrugated Metal Pipe, resurfacing approximately 50 feet of concrete and asphalt gutter to establish positive drainage, regrading approximately 150 linear feet of drainage channel to establish positive drainage, finish grading, pavement restoration, turfgrass establishment, fencing, etc.		Yes	3	GC001	J.M. Duncan, Inc.	06/26/2024	533,117.00	270

06/19/2024 - 7/19/2024

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
640-014 Lobby Renovation	Natural Science Museum	Planning through warranty on specific museum displays and/ or exhibits at the Natural Science Museum located in Jackson, MS.	PP002	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	07/09/2024	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
331-186 New Dist 5 Hwy Patrol Substation	Department of Public Safety	Planning through warranty phase of the construction of a new highway patrol substation for District 5. All applicable codes, including ADA compliance, will need to be addressed during the	PP002	Allred Stolarski Architects, PA	07/15/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C	
422-178 ARPA Mitigation II	Ellisville State School	Planning through warranty phase for the improvement of ventilation systems for Wood Village (Building 42), Rainbow (Building 87), Castle (Building 88) Sunshine (Building 89), Palace (Building 90), Circle Drive, Swan Lake, Oak Ridge (Building 38), Lone Oak, Chapel Hill (Building 40) at Ellisville State School.	PP001	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	06/27/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
423-104 ARPA Mitigation	Hudspeth Regional Center	Planning through warranty phase for HVAC Modification/Replacement on the Hudspeth Regional Center Campus.	JP002	Engineering Resource Group, Inc.	07/17/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
312-125 ARPA Mitigation	Oakley Youth Development Center (Division of Youth Services) (Department of Human Services)	Planning through the warranty phase of the ARPA-funded repairs and improvements to HVAC and mechanical related projects.	JP001	Engineering Resource Group, Inc.	07/10/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
203-069 ARPA Infr. - Waste Coll. & Conv.	East Central Community College	Planning through warranty phases of necessary construction improvements within the waste collection conveyance infrastructure.	JP001	Neel-Schaffer, Inc. - Jackson (Jackson, Mississippi, through the Office listed herein)	06/19/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
118-001 JOC General R&R	University of Southern Mississippi - Port of Gulfport	Planning through warranty for Roger F. Wicker Center Building USM 3rd Floor Turnkey Improvements for Ocean University of Southern Mississippi - Port of Gulfport.	JP008	Eley Guild Hardy Architects, PA (Biloxi, Mississippi)	06/28/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
101-342 JOC HVAC Improvements - HEERF - Robinson	Alcorn State University	Planning through the Warranty Phase to perform HVAC improvements on the ASU main campus.	PP001	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	07/18/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
101-343 JOC HVAC Improvements - HEERF - Burrus	Alcorn State University	Planning through the Warranty Phase to perform HVAC improvements on the ASU main campus.	PP001	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	07/18/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	

350-039 JOC General R&R	Office of Capitol Facilities (Department of Finance and Administration)	Design through warranty for remediation of existing sprinkler system on the campus at War Memorial and the Old Capitol.	JP001	Shafer-Zahner-Zahner, PLLC	06/19/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (10%)
350-039 JOC General R&R	Office of Capitol Facilities (Department of Finance and Administration)	Design through construction at an existing State Owned Building. The name of the property is the Old Trailway Station. Scope of Work shall include general construction, plumbing, mechanical, and electrical. State is converting the space into the Temporary CCID Court location.	JP002	Shafer-Zahner-Zahner, PLLC	06/26/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
101-347 JOC General Interior Improvements	Alcorn State University	Planning through the Warranty Phase to perform interior improvements at the President's home on the ASU main campus.	JP001	Shafer-Zahner-Zahner, PLLC	06/26/2024	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 structural repair at the Dormitory for the University of Southern Mississippi, Hattiesburg, MS.	JP002	Wier Boerner Allin Architecture, PLLC	06/19/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (10%)
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 mechanical work for the University of Southern Mississippi, Hattiesburg, MS.	JP003	Wier Boerner Allin Architecture, PLLC	07/17/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (10%)
103-330 JOC - Roofing Improvements - EEF	Jackson State University	Planning through the Warranty Phase to perform roof replacements on the following residence halls on the JSU main campus. Campbell North / South Residence Halls & Alexander Residence Hall.	JP001	Shafer-Zahner-Zahner, PLLC	06/24/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
103-330 JOC - Roofing Improvements - EEF	Jackson State University	Planning through the Warranty Phase to perform roof replacements on the following residence halls on the JSU main campus. Dixon Residence Hall, Transitional Residence Hall, One University Place Residence Hall & Stewart Residence Hall.	JP002	Vernell Barnes Architect, PLLC (Decatur, Georgia through the Office listed herein)	07/17/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
102-291 JOC - General R&R	Delta State University	Planning through construction and warranty phases for a tenant fit-out of the Center for Community and Economic Development on the campus of Delta State University in Cleveland, MS.	JP002	Burris/Wagnon Architects, P.A.	06/25/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)

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

PPRB - July 19, 2024

Bid and Quote Awards / Amount:
between 0 to 2999999

06/19/2024 - 07/19/2024

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	210-073 New Men's Residence Hall	Mississippi Delta Community College	Procurement, delivery and installation of Men's Dorm Furniture Package, including Beds, Desk, Chairs, Lounge Seating, Assorted Tables, Ottomans, Stools, etc., for Mississippi Delta Community College, Office of Student Housing & Residence Life, 105 Sturdivant Street, Moorehead, Mississippi 38761. State Contract #8200068856.	Yes	1.00	FE003	8200068856	Krueger International, Inc. (KI, Pallas Textiles)	06/28/2024	129,596.70
	210-073 New Men's Residence Hall	Mississippi Delta Community College	Procurement, delivery and installation of Desk, Chest, Bed, and Mattresses for the Mississippi Delta Community College, Office of Student Housing & Residence Life, 105 Sturdivant Street, Moorehead, Mississippi 38761. State Contract #8200068992	Yes	1.00	FE004	8200068992	John Savoy & Son Inc.	06/28/2024	138,305.40
	346-009 Facility Improvements	Mississippi Sports Hall of Fame	Procurement, delivery and installation for Two Samsung Flip Screens 65" & 75" for the Mississippi Sports Hall of Fame and Museum, 1152 Lakeland Drive, Jackson, Mississippi 39216. Quote under \$5,000.00	Yes	1.00	FE001		B&H Photo Video	07/01/2024	4,668.00
	362-066 West Lot Improvements	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Chairs and Stacking Carts for Chairs for the Sun and Sand Building, 401 North Lamar Street, Jackson, MS 39201. State Contract #8200069423.	Yes	1.00	FE001	8200069423	Office Innovations, Inc.	06/25/2024	60,812.00

362-066 West Lot Improvements	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Intandem Power Tables and Storage for Tables for the Sun and Sand Building, 401 North Lamar Street, Jackson, MS 39201. State Contract #8200071447.	Yes	1.00	FE002	8200071447	Office Innovations, Inc.	06/25/2024	46,983.30
362-066 West Lot Improvements	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of 14 High Back Chairs for the Sun and Sand Building, 401 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200069475.	Yes	1.00	FE003	8200069475	Office Innovations, Inc.	06/25/2024	11,181.24
362-066 West Lot Improvements	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation for Desk, tables, bookshelves, casegoods, Lectern for the Sun and Sand, 401 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200068965.	Yes	1.00	FE004	8200068965	Office Innovations, Inc.	06/27/2024	38,402.00
362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Office Chairs for Bureau of Building, Grounds and Real Property Management, 14th floor, 501 North West Street, Jackson, Mississippi 39201. State Contract #8200069423.	Yes	1.00	FE030	8200069423	Office Innovations, Inc.	06/19/2024	1,138.50
383-002 Facility Improvements – PH 2	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Desk, Lectern, Tables, Guest Chairs, and Sofas for Capitol Police, 350 High Street, Jackson, MS 39202. State Contract #8200068965.	Yes	1.00	FE001	8200068965	Office Innovations, Inc.	06/27/2024	40,953.15
383-002 Facility Improvements – PH 2	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of High Back Chairs for the Capitol Police, 350 High Street, Jackson, MS 39202. State Contract #8200068619.	Yes	1.00	FE002	8200068619	Office Innovations, Inc.	06/27/2024	18,566.90
383-002 Facility Improvements – PH 2	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Lateral files with tops for the Capitol Police, 350 High Street, Jackson, MS 39202. State Contract #8200069402.	Yes	1.00	FE003	8200069402	Office Innovations, Inc.	06/27/2024	18,921.82

383-002 Facility Improvements – PH 2	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Folding Tables,Carts, Dolly's & Stacking Chairs for Capitol Police, 350 High Street, Jackson, MS 39202. State Contract #8200068856.	Yes	1.00	FE004	8200068856	Office Innovations, Inc.	06/27/2024	10,032.60
383-002 Facility Improvements – PH 2	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of 2 Task Chairs for the Capitol Police, 350 High Street, Jackson MS 39202. State Contract #8200069423.	Yes	1.00	FE005	8200069423	Office Innovations, Inc.	06/27/2024	1,138.50
383-002 Facility Improvements – PH 2	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation for Kimble Priority Office Furniture including, Deck, Bookcases, Cabinet Lateral Files, Tack Boards, Hutches, Credenzas and End Tables. State Contract #8200068873.	No	1.00	FE006	8200068873	Office Innovations, Inc.	06/27/2024	76,491.25
383-002 Facility Improvements – PH 2	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Lockers with Benches and Shelving for the Capitol Police, 350 High Street, Jackson, MS 39202. State Contract #8200069100.	Yes	1.00	FE007	8200069100	Associated Office Systems	06/27/2024	111,524.91

Quote Award - FE Count 15

\$708,716.27

Total: Count 15

\$708,716.27

PPRB July 19, 2024

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT OF WILDLIFE, FISHERIES & PARKS	8200036030	1464-18-C-CNTR-00075-V004	10/9/2017	9/2/2019	526,343.00	Mike Rozier Construction Co Inc	CONSTRUCTION - BUILDING	7/1/2024	administrative adjustment to change contract year from 1999 to 2018 so contract can expire. (AM580363 07/01/2024 10:44:45 CST)
MS FORESTRY COMMISSION	8200073050	1451-24-C-CNTR-00002	12/1/2023	12/31/2028	19,300.00	TOWN OF WEST	LEASES	7/10/2024	Approving i
MS DEPT OF ARCHIVES & HISTORY	8400001133	1475-20-C-EMEC-00001	8/8/2019	8/31/2024	389,200.00	W L BURLE ENGINEERS PA	ENGINEERS	7/11/2024	Approval of engineering fee increase by \$63,250 and project completion August 8, 2024 (AM580363 07/11/2024 07:06:32 CST)
MS DEPT OF MILITARY	8800009479	1701-24-C-SOLC-00005	6/20/2024	12/31/2026	3,447,780.00	UPCHURCH SERVICES LLC	CONSTRUCTION - BUILDING	6/25/2024	approval of addend
MS DEPT OF MILITARY	8800009482	1701-24-C-SOLC-00006	6/27/2024	12/31/2025	630,692.00	JEM LLC	CONSTRUCTION - BUILDING	7/15/2024	Approval of award to low base bid \$3,447,780 (AM580363 06/25/2024 16:42:23 CST)
MS DEPT OF MILITARY	8800009483	1701-24-C-SOLC-00007	6/27/2024	12/31/2025	1,105,500.00	Roofing Solutions, LLC	CONSTRUCTION - BUILDING	7/17/2024	approval of award to low base bid plus alternate one (AM580363 07/15/2024 12:54:15 CST)
MS DEPT OF MILITARY	8800009502	1701-25-C-SOLC-00008	7/10/2024	12/31/2025	1,220,464.00	FAIRLEY CONSTRUCTION SERVS INC	CONSTRUCTION - OTHER	7/17/2024	Approval of award for low base bidder (AM580363 07/17/2024 09:16:17 CST)
MS DEPT OF MILITARY									approval of award to low base bid plus alternates one and two (AM580363 07/17/2024 09:37:05 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:
\$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 Febuary 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 August

Attachment G

OPSCR

Staff Approvals

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

Staff Approvals Reported August 7, 2024							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200075336	Hudspeth Regional Center	Infiniti Healthcare Services	Nursing Services	New	\$500,000.00	PVL	35-1-21(2)
8200056600	Mississippi Department of Finance and Administration	Jerry Mayo	Consulting Services	Modification	\$0.00	Technical	7-110.01
8200064119	Mississippi Department of Rehabilitation Services	Premier Staffing Source Inc	Temporary Staffing	Modification	\$100,000.00	PVL	3-208.02
8200068372	Mississippi Department of Corrections	Management & Training Corp	Inmate Housing	Modification	\$118,260,000.00	Statutory Exemption	§ 47-5-1211
8200075940	Mississippi Department of Corrections	Federal Bureau of Prisons	Inmate Transfer to Federal Facilities	New	\$2,000,000.00	Statutory Exemption	§ 47-5-175
8400002723	Mississippi Emergency Management Agency	Tetra Tech Inc	Non-Congregate Sheltering	Modification	\$0.00	Emergency	3-207
8200074159	Mississippi Forestry Commission	Todd Moody Forestry Consulting, LLC	Treatment of Cogongrass	Technical	\$0.00	Technical	7-110.01

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

8200074140	Mississippi Forestry Commission	Southeastern Weed Control LLC	Cogongrass Treatment	Technical	\$0.00	Technical	7-110.01
8200075264	Mississippi Public Employees Retirement	Election-America, Inc	PERS Election Services	New	\$165,351.29	Statutory Exemption	3-101.02
8200058368	Mississippi Secretary of State	Thomas Reuters - West	Subscription to MS Edition of the Southern Reporter "Mississippi Cases"	Technical	\$0.00	Technical	7-110.01
8200075712	Mississippi State Department of Health	Enmon Enterprises, LLC	Janitorial Services	New	\$34,788.00	Multiple Contracts	7-102.01
8200075954	Mississippi State Department of Health	Enmon Enterprises, LLC	Janitorial Services	New	\$23,292.00	Multiple Contracts	7-102.01
8200074895	Mississippi Department of Human Services	Amy Whitten	Training Services	New	\$50,000.00	Multiple Contracts	7-102.01
8200075224	Mississippi Department of Public Safety	Agilent Technologies Inc	Forensic Equipment (Meridian)	New	\$41,850.00	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200075223	Mississippi Department of Public Safety	Agilent Technologies Inc	Forensic Equipment (Pearl)	New	\$149,148.00	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)

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

8200075422	Mississippi Department of Public Safety	Lamar Texas LTD Partnership	Advertising	New	\$19,974.00	Multiple Contracts	7-102.01
8200075593	Mississippi Department of Public Safety	Agilent Technologies Inc	Forensic Equipment (Biloxi)	New	\$38,523.60	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200075589	Mississippi Department of Public Safety	Qiagen North American Holdings Inc	Specialized Forensic Laboratory Equipement Services	New	\$9,460.50	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200064853	Mississippi Department of Public Safety	Life Technologies Corporation	Forensic Equipment	New	\$85,010.88	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200075773	Mississippi Department of Public Safety	Agilent Technologies Inc	Forensic Equipment (Batesville)	New	\$41,850.00	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200075774	Mississippi Department of Public Safety	Qiagen North American Holdings Inc	Specialized Forensic Laboratory Equipement Services	New	\$5,216.75	Statutory Exemption	3-101.02(h) / 27-104-7(2)(f)
8200075826	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	New	\$15,948.00	Multiple Contracts	7-102.01
8200075827	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	New	\$10,200.00	Multiple Contracts	7-102.01

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

8200075852	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	New	\$10,500.00	Multiple Contracts	7-102.01
8200075856	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	New	\$21,600.00	Multiple Contracts	7-102.01
8200075926	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	New	\$25,500.00	Multiple Contracts	7-102.01
8200075927	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	New	\$9,600.00	Multiple Contracts	7-102.01
8200075941	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	New	\$28,788.00	Multiple Contracts	7-102.01
8200075948	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	New	\$16,560.00	Multiple Contracts	7-102.01
8200075959	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	New	\$15,000.00	Multiple Contracts	7-102.01
8200075971	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	New	\$15,588.00	Multiple Contracts	7-102.01

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

8200075972	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	New	\$15,588.00	Multiple Contracts	7-102.01
21112821	Mississippi Division of Medicaid	James Post	Accounting	Modification	\$85,000.00	Statutory Exemption	27-104-7/3-101.02
8200075538	Mississippi Division of Medicaid	Crane Earl	Janitorial Services	New	\$39,825.00	Multiple Contracts	7-102.01
8200063985	Ellisville State School at South Mississippi Regional Center	Holifield Landscaping and Irrigation, LLC	Lawn Care Services	Modification	\$12,000.00	Multiple Contracts	7-102.01
8200075261	Mississippi Veteran's Affairs	Systronic Systems LLC	Alarm System	New	\$49,854.00	Statutory Exemption	35-1-21(2)
8200067723	Mississippi Veteran's Affairs	Swetman Security Service, Inc	Security Services	Modification	\$900,000.00	Statutory Exemption	35-1-21(2)
8200066335	Mississippi Veteran's Affairs	Infiniti Healthcare Services, LLC	Nursing Services	Modification	\$700,000.00	Statutory Exemption	35-1-21(2)
8200071769	Mississippi Veteran's Affairs	Baptist Medical Center - Attala LLC	Lab Services	Technical	\$0.00	Technical	35-1-21(2)
Total Reported in August 2024: \$123,496,016.02							

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