



MEETING MINUTES

Wednesday, December 4, 2024

9:00 a.m.

Board Members:

Norman Katool, Vice-Chair
Norman McLeod
Rita Wray
Billy Morehead

Staff Members:

Brittney Thompson
Liz Bolin, General Counsel
Deanne Saltzman
Danny Lynch
Eryca Gilmore
Adrian Massey
Glenn Kornbrek
Kent Adams
Amelia Gamble
Carrie Boyd
Brian Williams
Jonathan Dillard
Kimberly Burse
Chelsea Stewart
Shantina Christmas
Shannon Smith
Teselyn Funchess
Jay Woods

Staff Members Attending Via Teleconference:

Preston L. Pierce
Alicia Coleman
Ashley Smith
Angela Cooper
Trina Kelly
Tiffany Frazier
James Brabston
Demetra Hayes
Yolanda Thurman
Shakrita Fields
Easter Haimur

Ashley Smith
Ramona Jones
LaShun Smith

Guests Attending Via Teleconference:

Kevin Pearson
Rick Kinnard
Jeanette Crawford
Terri Ashley
Janie Ballew
Harris Vanbuskirk
Corey Price
Dorothy Young
Alicia Adams
Dennis Smith
Brian Daniel
Leigh Washington
Amber Stuart
Natosha Myers
Niki Hobkirk
Beverly Rogers
Jess New
Holly Savorgnan
Melanie Green
Kayla McGhee
Anthony Hudson
Samuel Cole
Blake Hearn
John Robinson
Kathy Caldwell
Kayla McKnight
Augusta Bilbro
April Burns
Jennifer Grant
Debra Raines
Candice Webster
Keneshia Anderson
Peyton Clark
Bryan Wardlaw
Monique Corley
Jennifer Mayfield
Eric Davis
Bert Emrick
Katelyn Hobson
Three (3) attendees were unidentified.

I. Call to Order

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

II. Approval of Minutes from the November 6, 2024 Public Procurement Review Board Meeting

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

III. Approval of per-dem and expenses for the December 4, 2024 meeting and for any additional expenses incurred prior to the January 8, 2025 meeting

Action: A motion was made by Mr. McLeod to approve per diem and expenses for the December 4, 2024 meeting and for any additional expenses incurred prior to the January 8, 2025 meeting. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

IV. Reports

A. OPTFM Emergency Purchases Reported to the Board

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

B. OPTFM Sole Source Purchases Reported to the Board

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

C. OPTFM Staff Approvals Reported to the Board

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

D. BOB Staff Approvals Reported to the Board

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

E. OPSCR Emergency Contracts Reported to the Board

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

F. OPSCR Sole Source Contracts Reported to the Board

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

G. OPSCR Staff Approvals Reported to the Board

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

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

A. Petition for Relief from Reverse Auction

1. Requesting Governing Authority: West Jasper School District

Supplier: Unknown

Term: One-time purchase

Total Value: \$141,000.00 (estimated)

Commodity: E-Rate Category 2 Project

Summary of Request: The West Jasper School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project, which will include both commodities and professional services. The District feels that competitive sealed bidding should be utilized to procure the project.

Staff Recommendation: OPTFM recommends approval of this exemption.

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

B. Consideration of State Agency Contracts for Board Action

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

Supplier: Blackledge Emulsions, Inc. and Ergon Asphalt & Emulsions, Inc.

Contract #: 8900002625, 8900002626

Term: 01/01/2025 through 06/30/2025

Total Value: \$1,825,000.00 (\$1,750,000.00 and \$75,000.00)

Summary of Request: MDOT solicited competitive sealed bids for certified bituminous materials which will be purchased on an as needed basis. These contracts will be used by state agencies and governing authorities.

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.

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

Supplier: Seaboard Asphalt, Warren Paving Inc, Materials Resources, Lehman Roberts, Co. Inc, APAC MS, Barriere Construction Co Inc, Advance Asphalt Products LLC, Dickerson & Bowen, Dunn Roadbuilders, ADCAMP Inc, John Harreld, Standard Construction Co Inc., Central Pipe Supply, and Core and Main

Contract #: 8900002622, 8900002623, 8900002424, 8900002620, 8900002621, 8900002610, 8900002611, 8900002612, 8900002613, 8900002614, 8900002615, 8900002616, 8900002617, 8900002618

Term: 01/01/2025 through 06/30/2025

Total Value: \$6,830,000.00 (\$50,000.00, \$50,000.00, \$50,000.00, \$50,000.00, \$180,000.00, \$400,000.00, \$750,000.00, \$950,000.00, \$200,000.00, \$1,000,000.00, \$1,000,000.00, \$150,000.00, \$1,000,000.00, \$1,000,000.00)

Summary of Request: MDOT solicited competitive sealed bids for hot and cold mix asphalt on an as needed basis which is used by road maintenance crews at various locations throughout the State. This contract will be awarded to all vendors that submitted and met the bid requirements with no extensions

Staff Recommendation: OPTFM recommends approval of this contract.

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

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

Supplier: Nunley Trucking, Warren Paving, Arcosa LW BR Holliday Construction, APAC MS, Vulcan Construction, and Fullen Dock

Contract #: 8900002630, 8900002619, 8900001631, 8900002632, 8900002633, 8900002634, 8900002635

Term: 01/01/2025 through 06/30/2025

Total Value: \$2,640,000.00 (\$20,000.00, \$850,000.00, \$75,000.00, \$75,000.00, \$100,000.00, \$1,500,000.00, \$20,000.00)

Summary of Request: MDOT solicited competitive sealed bids for crushed aggregates on an as needed basis and wishes to award to all vendors who met specifications. These contracts will be used by MDOT and other state agencies with no extensions.

Staff Recommendation: OPTFM recommends approval of this contract.

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.

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

Supplier: Ennis-Flint

Contract #: 8200064272

Term: 01/01/2025 through 06/30/2025

Total Value: \$650,000.00

Summary of Request: MDOT is requesting a six-month extension for traffic paint. This is the last of five (5) six (6) month extensions. The original four extensions were approved by OPTFM under the \$500,000.00 threshold with the target value increase over \$500K approved at the August 7, 2024, PPRB meeting.

Staff Recommendation: OPTFM recommends approval of this 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.

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

Supplier: Ricoh USA, Inc.

Contract #: 8200062254

Term: 08/01/2022 through 07/31/2027

Total Value: \$590,850.60

Summary of Request: MDOR entered into a five (5) year copier rental agreement for the rental of two (2) production printers from the state copier contract in the amount of \$490,850.60. MDOR amended the contract adding \$100,000.00 for click overages.

Staff Recommendation: OPTFM recommends approval of this amendment.

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

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

Supplier: Clear Labs, Inc.

Contract #: 8800009630

Term: 12/05/2024 through 06/30/2025

Total Value: \$691,022.00

Summary of Request: MSDH is requesting approval of a sole source purchase for a Clear Labs DX system that will perform fully automated whole genome sequencing. MSDH advertised in the newspaper and on the procurement portal, and no objections were received.

Staff Recommendation: OPTFM recommends approval of this contract.

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

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

Supplier: Premier Ford Automotive

Contract #: 4000720869

Term: 11/01/2025

Total Value: \$542,732.40

Summary of Request: MDOC is requesting to purchase ten (10) Ford Transit 15-Passenger vans from the current state contract. Premier Ford Automotive currently holds the contract for this vehicle, and these vans will be used to transport inmates to different MDOC locations.

Staff Recommendation: OPTFM recommends approval of this purchase.

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

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

A. Consideration of Construction Contract for Board Action

1. Using Agency: Holmes Community College

Project Number: GS# 206-085

Project Title: New Allied Health Facility - Ridgeland

General Contractor: Thrash Commercial Contractors, Inc.

Construction Days from Notice to Proceed [Time]: 540 days

Total Value at Award: \$16,996,000.00 (Base Bid and 3 alternates)

Scope: A new 36,177 square foot Allied Health Education Building and new entrance for the existing fitness center for Holmes Community College on the Ridgeland campus. The facility will include classrooms, training rooms, offices and other administrative and support spaces. This effort will include mechanical, electrical, plumbing, life safety systems and comply with ADA requirements as per code.

Staff Recommendation: BOB recommends PPRB approval, contingent upon Holmes Community College approval and a fully 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.

B. Consideration of Change Order for Board Action

1. Using Agency: Mississippi Department of Corrections

Project Number: GS# 320-079

Project Title: ARPA Infr. – DCF Storm

General Contractor: Fondren Construction, LLC

Original Contract Sum: \$1,852,685.00

Net Change by Previous Change Orders: \$273,957.49

Total Value of Award before this Change Order: \$2,126,642.49

Total Value of this Change Order: \$284,214.00

Construction Days to Date [Term]: 383 (including 14 days for this Change Order)

Change Order Scope: Demo and re-pave a 1,530 square yard interior road/walkway at Delta Correctional Facility in Greenwood, Mississippi. This walkway/road leads to what was previously an unoccupied building at the prison. Building is soon to be occupied and this walkway/road is critical for access to ensure prisoner and staff safety.

Note: Board Action is required when Change Orders exceed \$1,000,000.00, when cumulative Change Orders exceed 25% of original bid or when total project exceeds \$5,000,000.00.

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

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

C. RPM New Leases

- 1. Requesting Agency:** Mississippi Department of Human Services
Lease #: 865-251-29H
Lessor: Litchfield Wind River, LLC
Term: 01-01-2025 thru 12-31-2029
Total Yearly Cost: \$184,200.00
Cost PSF: \$12.00 + Utilities
Total Space per Occupant: N/A
Federal Funds: 100%
Proposed Square Footage: 15,350
Address of Property: 411 Briarwood Drive, Jackson, MS
Purpose of Lease: This will be the Resource and Referral Center for MDHS.

Note: This is a five-year lease with no renewals. This lease was advertised twice, and three responses were received on the last advertisement.

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.

D. RPM Succeeding Leases

- 1. Requesting Agency:** Mississippi Department of Revenue
Lease #: 800-431-30A
Lessor: Sunray, LLC
Term: 01-01-2025 thru 12-31-2030
Total Yearly Cost: \$25,791.96
Previous Yearly Cost: \$23,808.00
Cost PSF: \$13.00 + Utilities & Janitorial
Previous Cost PSF: \$12.00 + Utilities & Janitorial
Total Space per Occupant: 248
Federal Funds: 0%
Proposed Square Footage: 1,984
Address of Property: 912 Brookway Blvd., Brookhaven, MS
Purpose of Lease: This is a regional office for MDOR.

Note: This is a five-year succeeding lease with no renewals.

Staff Recommendation: RPM recommends approval of this lease. This agency has been at this location since 01-01-2019.

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.

E. RPM Amended Leases

1. Requesting Agency: Mississippi State Department of Health

Lease #: 390-251-28A-R

Lessor: Jackson Medical Mall Foundation

Term: 05-03-2023 thru 04-30-2028

Current Yearly Cost: \$270,711.54

Total Yearly Cost w/additional space: \$301,106.00

Cost PSF: \$13.00 + Utilities & Janitorial

Previous Cost PSF: \$12.50 + Utilities & Janitorial

Total Space per Occupant: N/A

Current Square Footage: 20,824

Additional Square Footage: 2,338

Total Square Footage Proposed: 23,162

Federal Funds: 100%

Address of Property: 350 W. Woodrow Wilson, Jackson, MS

Purpose of Lease: MSDH is in the process of hiring 18 additional staff members to support Their efforts in the Ryan White HIV program at the Jackson Medical Mall.

Note: This is a request for an additional 2,338 square feet at the Jackson Medical Mall.

Staff Recommendation: RPM recommends approval of this request for the additional space.

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 #: 390-452-30C

Lessor: Nerhus Properties, LLC

Term: 03-15-2025 thru 03-14-2030

Total Yearly Cost: \$94,500.00

Cost PSF: \$14.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Proposed Square Footage: 6,750

Address of Property: 805 S. Wheatly Street, Ridgeland, MS

Purpose of Lease: This location serves as the central office for the WIC program and will have oversight of the entire program in Mississippi. That oversight includes the WIC-IT unit, Financial Management, and Vendor Management.

Note: This amendment extends the lease for an additional five years. The agency has been at this location since 04-01-2015.

Staff Recommendation: RPM recommends approval of this lease extension.

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

3. Requesting Agency: Mississippi State Department of Health

Lease #: 390-452-30B

Lessor: Nerhus Properties, LLC

Term: 03-15-2025 thru 03-14-2030

Total Yearly Cost: \$166,764.00

Cost PSF: \$13.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Proposed Square Footage: 12,828

Address of Property: 805 S. Wheatly Street, 4th Floor, Ridgeland, MS

Purpose of Lease: This location will serve as Supplemental Special Nutrition Program for Women, Infants and Children. It will also house the Tobacco Control Program that is mandated to prevent tobacco use, increase adult cessation opportunities, reduce secondhand smoke exposure, and reduce tobacco-related disparities.

Note: This amendment extends the lease for an additional five years. The agency has been at this location since 04-01-2015.

Staff Recommendation: RPM recommends approval of this lease.

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.

F. RPM Emergency Leases

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-541-25E

Lessor: Robert L. Davis

Term: 12-01-2024 thru 11-30-2025

Total Yearly Cost: \$41,660.00

Cost PSF: \$10.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Proposed Square Footage: 4,166

Address of Property: 109 Eureka Street, Suite A, Batesville, MS

Purpose of Lease: In accordance with 300.9 (3) of the State Leasing Manual an emergency certificate was issued by the Executive Officer of DFA due to a fire that damaged the existing office of MDRS in Batesville. MDRS has one (1) year in order to advertise and obtain a new location.

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

Staff Recommendation: RPM recommends the ratification of this emergency 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.

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi State Department of Health

RFx Number: 3180002483

Procurement Request: Request for Proposals

Anticipated Term: Five Years with No Option to Renew

Summary of Request: The Agency is seeking one contractor to provide evaluation and surveillance services to work with MSDH's Internal Program Evaluation Lead to evaluate all Mississippi Delta Health Collaborative initiatives and activities. The contractor will assist with developing a framework for evaluating projects that includes developing and testing methodologies for assessing the impact of community and clinical-based interventions, assist in program monitoring using measures developed in a collaborative process with the Evaluation and Epidemiology Cores. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to evaluate based on technical and performance capabilities and price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Management weighted at 65% and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

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

2. Requesting Agency: Mississippi Department of Education

RFx Number: 3180002500

Procurement Request: Request for Proposals

Anticipated Term: One Year that may be extended subject to the availability of funds

Summary of Request: The Agency is seeking a Contractor to develop a comprehensive strategic plan and performance scorecard to create a dynamic, forward-looking plan that aligns with the organization's mission and addresses current and future educational challenges. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous, because this type of project demands a high degree of expertise,

creativity, collaboration, and customization to align with the organization's unique goals and challenges that cannot be adequately captured through price alone. Offerors will be evaluated on the following factors: Management weighted at 25%, Cost (Price) weighted at 35%, and Plan of Action at 40%.

Staff Recommendation: OPSCR recommends approval of this request.

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

B. Consideration of Contracts for Board Action

- 1. Requesting Agency:** Mississippi Division of Medicaid
Supplier: University of Mississippi – School of Pharmacy
Contract #: 8200078237

Term: 01/01/2025 – 12/31/2028

Total Value: \$5,321,335.00

New

\$5,321,335.00

Summary of Request: The term of the contract is four years with an optional one-year renewal. The Contractor will provide retrospective drug utilization review services and Center for Medicare and Medicaid Services child and adult quality measuring reporting. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), agencies under the purview of the PPRB may contract with Government Entities not under the purview of the PPRB, without bidding or other solicitation. The Agency has determined the price represents a fair market value for this service.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$6,769,357.00 (four years with one one-year renewal)

Current Contractor: University of Mississippi

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: Telligen, Inc.
Contract #: 8200069300

Term: 07/06/2023 – 01/31/2027

Total Value: \$13,155,000.00

Modification

\$0.00

Summary of Request: The term of the original contract is three years, six months and 26 days with two optional one-year renewals. Amendment One has been submitted to update various sections of the contract associated with the implementation of the Mississippi Prior Authorization Reform Act: Utilization Management Requirements, Authorization Requirements, and Quality Improvement Organization Requirements. All other terms and conditions remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$22,055,000.00 (three years with two one-year renewals)

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

3. Requesting Agency: Mississippi Development Authority

Supplier: Mississippi State University

Contract #: 8200078360

Term: 01/01/2025 – 06/30/2027

Total Value: \$312,939.00

New

\$312,939.00

Summary of Request: The term of the contract is two years and six months. The Contractor will provide continued delivery of the ASPIRE program, which is to enhance the economic development capacity in select counties by supporting local development and facilitating greater access to MDA resources. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), agencies under the purview of the PPRB may contract with Government Entities not under the purview of the PPRB, without bidding or other solicitation. The Agency has determined the price represents a fair market value for this service.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$312,939.00 (two years and six months with no renewals)

Current Contractor: Mississippi State University – Stennis Institute of Government and Community Development

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

4. Requesting Agency: Mississippi Oil and Gas Board

Supplier: EAG Gulf Coast, LLC

Contract #: 8200074161

Term: 05/15/2024 – 04/30/2028

Total Value: \$5,800,000.00

Modification

\$4,400,000.00

Summary of Request: The term of the original contract is four years with one optional one-year renewal. Amendment One has been submitted to update the Compensation clause, all other terms and conditions including unit price per hour remain the same. The Contractor provides professional project management, consulting and support services pertaining to the orphan well plugging programs implemented and managed by the Agency. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request, contingent upon receipt of proof of the regulatory board's approval and the required Certificate of Insurance.

Projected Budget for the Life of the Contract: \$7,250,000.00 (four years with one one-year renewal)

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

5. Requesting Agency: Mississippi Oil and Gas Board

Supplier: Womack Brothers, LLC

Contract #: 8200078005

Term: 12/04/2024 – 06/30/2025

Total Value: \$311,798.30

New

\$311,798.30

Summary of Request: The term of the contract is approximately seven months with no option to renew. The Contractor will provide professional services to plug, remediate, restore and reclaim orphaned oil and gas wells and well sites located in Walthall County. The Contractor was selected through an Invitation for Bids (IFB) with four respondents. The contract was awarded to the lowest responsive and responsible Bidder.

Staff Recommendation: OPSCR recommends approval of this request, contingent upon receipt of proof of the regulatory board's approval and the required Certificate of Insurance.

Projected Budget for the Life of the Contract: \$311,798.30 (approximately seven months with no renewals)

Current Contractor: N/A

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

6. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Keystone Peer Review Organization, Inc. d/b/a Kepro

Contract #: 8200056474

Term: 07/01/2021 – 06/30/2026

Total Value: \$12,376,680.00

Modification

\$2,935,680.00

Summary of Request: The term of the original contract is four years with one optional one-year renewal. Amendment One has been submitted to provide additional utilization management services associated with the implementation of the Mississippi Prior Authorization Reform Act as well as updating the pricing schedule and exercising the optional one-year renewal. The Contractor provides services including but not limited to, hospital admission/utilization management services, continued stay management, discharge planning, pre-admission and post-discharge outreach, and case management. All other terms and conditions remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$12,376,680.00 (four years with one one-year renewal)

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

C. Preapproved Vendor List

1. Service Type: Janitorial Services

Effective Dates of PVL: 12/03/2023 - 12/31/2026

Renewable Through: 12/31/2028

Summary of Request: OPSCR established a preapproved vendor list (PVL) to provide janitorial services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), Agencies under the purview of the PPRB can contract with vendors on the PVL without bidding or other solicitation. On December 6, 2023, PPRB approved this janitorial services list. As set forth in Section 4.4 of IFB No. 2023-02, OPSCR will allow for rolling awards by continuously accepting bids for potential placement on the PVL. The IFB provided that OPSCR would recommend awards be made to all responsive and responsible bidders whose average rate per-square-foot does not exceed 125% of the mean of the average per-square-foot rate for that particular region. Two bidders responded to the IFB, and all were deemed responsive and responsible. Prices will remain firm, valid, and renewable through 12/31/2028, except that a bidder may raise prices in the event of unanticipated market disruptions. Before making a price adjustment, the bidder must provide a market analysis to the Agency regarding the viability of the original bid rates. The Agency makes the final decision on the price adjustment, and this adjustment shall not exceed 110% of the original bid rate.

OPSCR recommends the following vendors be placed on the PVL for the region(s) indicated in the Notice of Intent to Award:

1. Powerful Cleaning, LLC
2. Wheeler's Janitorial Services & Equipment

Staff Recommendation: OPSCR recommends approval of this request.

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

VIII. DFA Office of Statewide Strategic Sourcing (OSSS)

A. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Marine Resources

Supplier: C. H. Fenstermaker & Associates, L.L.C.

Contract #: 8200078255

Term: 12/04/2024 – 12/03/2025

New

Total Value: \$346,870.00

\$346,870.00

Summary of Request: The term of the contract is one year with one optional one-year renewal. The Contractor will provide marine archaeological services including site specific surveys to identify historic properties that may be impacted by offshore artificial reef construction activities and a resources assessment report. The Contractor was selected through an Invitation for Bids (IFB) with seven respondents. The contract was awarded to the lowest responsive and responsible bidder.

Staff Recommendation: OSSS recommends approval of this request.

Projected Budget for the Life of the Contract: \$693,740.00 (one year with one optional one-year renewal)

Current Contractor: N/A

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

IX. Other Business

A. Adoption of 2025 Meeting and Submission Deadlines

<u>PPRB Meeting Date</u>	<u>Submission Datelines</u>
January 8, 2025	December 3, 2024
February 5, 2025	January 2, 2025
March 5, 2025	February 5, 2025
April 2, 2025	March 5, 2025
May 7, 2025	April 2, 2025
June 4, 2025	May 7, 2025
July 2, 2025	June 4, 2025
August 6, 2025	July 2, 2025
September 3, 2025	August 6, 2025
October 1, 2025	September 3, 2025
November 5, 2025	October 1, 2025
December 3, 2025	November 5, 2025
	December 3, 2025

Staff Recommendation: Adoption of 2025 meeting date and submission deadlines

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

B. Election of Offices

Action: Upon nomination made by Mr. Morehead and seconded by Mr. Russell, Norman Katool was elected to serve as PPRB Chair for 2025 by all members present.

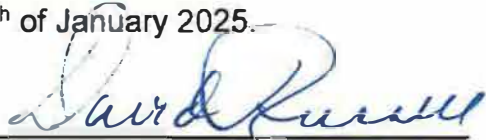
Action: Upon nomination made by Mr. McLeod and seconded by Mr. Russell, Ms. Wray was elected to serve as PPRB Vice Chair for 2025 by all members present.

C. Mr. Russell announced the next Regular PPRB Meeting January 8, 2025 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 8th of January 2025.



David Russell, Chair



Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2024 Total (to date):

\$17,412,568.63

Emergency Contracts Reported December 4, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400003160	MS PUBLIC BROADCASTING	SOUTHERN COASTAL MARKETING SERVICES, INC	FM+ HD EXPORTER AND IMPORTER SYSTEMS	NEW	\$164,850.00	10/25/2024	10/24/2025
8200077889	NORTH MS REGIONAL CENTER	CANNON WP	(1) 2017 FORD E-350	NEW	\$38,435.00	10/10/2024	10/9/2025
Total for Report					\$203,285.00		

Emergency Contracts Reported November 6, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400003140	MS DEPT OF HEALTH	MODERNA US, INC	EMERGENCY CDC CONTRACT COVID VACCINES	NEW	\$51,657.00	10/9/2024	
8400003141	MS DEPT OF HEALTH	PFIZER INC	EMERGENCY CDC CONTRACT COVID VACCINES	NEW	\$21,404.00	10/9/2024	
4400005530	MS PUBLIC BROADCASTING	GATESAIR, INC	FM TV TRANSMITTERS	NEW	\$1,775,094.54	9/17/2024	
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. CONTRACT TO LINK TO PO 4400005000 CONTRACT	MODIFICATION	\$120,455.00	9/16/2024	
Total for Report					\$1,968,610.54		

Emergency Contracts Reported October 2, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005505	MS DEPT OF AGRICULTURE & COMMERCE	KENWORTH OF MS	(1) 2024 KENWORTH T880	NEW	\$265,153.00	9/4/2024	
8400003091	MSU	WMB	CONDENSING UNITS	NEW	\$145,314.01	8/27/2024	8/21/2025
8400003092	MDOT	KIRK AUTO WORLD	(1) 2024 DODGE 5500	NEW	\$125,850.00	8/26/2024	8/25/2025
Total for Report					\$536,317.01		

Emergency Contracts Reported SEPTEMBER 4, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005449	MS DEPT OF AGRICULTURE & COMMERCE	DIRECT AUTO CDJR	(3) 2024 DODGE 3500 REG CAB	NEW	\$167,125.00	8/7/2024	
4400005448	MS DEPT OF AGRICULTURE & COMMERCE	MCLARTY MBF, LLC	(2) 2023 FORD ESCAPE	NEW	\$57,540.00	8/7/2024	
4400005451	MS MILITARY DEPT	CANNON CHEVROLET CADILLAC NISSAN	(2) 2024 TAHOE 2WD, STANDARD PV	NEW	\$103,756.00	7/31/2024	
8400003077	MDOT	KIRK AUTO WORLD	(3) 2024 DODGE 1500	NEW	\$125,700.00	7/30/2024	7/29/2025
8400003076	MDOT	KIRK AUTO WORLD	(1) 2024 DODGE RAM 5500 CAB 4X4	NEW	\$69,975.00	7/30/2024	7/29/2025
4400005446	MS DEPT OF AGRICULTURE & COMMERCE	MCLARTY MBF, LLC	(1)2023 WHITE FORD ESCAPE	NEW	\$28,770.00	7/29/2024	
4400005447	MS DEPT OF AGRICULTURE & COMMERCE	MCLARTY MBF, LLC	(5) 2024 WHITE FORD ESCAPE	NEW	\$143,850.00	7/29/2024	
8400003103	MDOT	KIRK AUTO WORLD	(3) 2024 DODGE RAM 5500 CHASSIS CAB 2WD	NEW	\$195,000.00	7/25/2024	7/24/2025
4400005411	MS DEPT OF AGRICULTURE & COMMERCE	ROGERS-DABBS CHEVROLET INC	(1) 2024 1500 4x4 CHEVROLET SILVERADO TRUCK	NEW	\$51,069.17	7/9/2024	
4400005412	MS DEPT OF AGRICULTURE & COMMERCE	ROGERS-DABBS CHEVROLET INC	(1) 2024 1500 4x4 CHEVROLET SILVERADO TRUCK	NEW	\$51,069.17	7/9/2024	
4400005413	MS DEPT OF AGRICULTURE & COMMERCE	ROGERS-DABBS CHEVROLET INC	(1) 2024 1500 4x4 CHEVROLET SILVERADO TRUCK	NEW	\$51,069.17	7/9/2024	
Total for Report					\$1,044,923.51		

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):

\$10,752,062.76

SOLE SOURCE Contracts Reported December 4, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009670	USM	BIODEX MEDICAL SYSTEMS, INC.	NEW	BIODEX UPGRADE	\$27,122.00	11/14/2024	11/13/2025
8800009661	MSU	FIBRE-GEN LIMITED	NEW	HITMAN HM220 ACOUSTIC TOOL	\$14,895.00	11/12/2024	11/11/2024
8800009641	UNIVERSITY OF MS	GENNEXT TECHNOLOGIES INC	NEW	PROTEIN FOOTPRINTING SYSTEM	\$102,000.00	11/6/2024	11/5/2025
8800009653	MSU	BIO-RAD LABORATORIES INC	NEW	CHEMIDOC GO IMAGING	\$28,934.93	11/6/2024	11/5/2024
8800009634	MS DEPT OF HEALTH	FISHER SCIENTIFIC COMPANY LLC	NEW	GALLERY AQUA MATER DISCRETE ANALYZER.	\$96,239.52	10/31/2024	12/31/2024
8800009622	UMMC	SPECTRAL INSTRUMENTS IMAGING, LLC	NEW	ANIMAL IMAGING SYSTEM	\$270,000.00	10/29/2024	10/28/2025
8800009631	MSU	TA INSTRUMENTS	NEW	THERMOGRAVIMETRIC ANALYZER	\$87,307.00	10/25/2024	10/24/2025
Total Reported in NOVEMBER 2024:					\$626,498.45		

SOLE SOURCE Contracts Reported NOVEMBER 6, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009601	MS DEPT OF HEALTH	SANOFI PASTEUR INC	NEW	YELLOW FEVER VACCINE	\$205,462.00	10/7/2024	10/6/2025
8800009596	UNIVERSITY OF MS	OXFORD NANOPRE TECHNOLOGIES INC.	NEW	OXFORD NANOPORE TECHNOLOGIES' SEQUENCING UNITS	\$182,281.00	10/4/2024	10/3/2025
8800009589	UNIVERSITY OF MS	METER GROUP INC	NEW	LAB EQUIPMENT M020606 - PARIO PLUS UNITS	\$10,334.00	10/2/2024	10/1/2025
8800009586	UMMC	REVVITY HEALTH SCIENCES, INC	NEW	AUTOMATED CELL COUNTER	\$30,000.00	9/30/2024	9/29/2025
8800009585	UMMC	LAERDAL MEDICAL CORPORATION	NEW	NURSING MANIKIN SIMULATORS	\$160,000.00	9/27/2024	9/26/2025
8800009592	MDOT	NAVIGATION ELECTRONICS, INC.	NEW	SURVEYING EQUIPMENT	\$201,683.50	9/24/2024	1/31/2025
8800009591	USM	HEFRING, INC.	NEW	OCEAN SCOUT GLIDER LI BATTERY SET	\$18,000.00	9/19/2024	9/18/2025
8800009590	MS DEPT OF HEALTH	E3 DIAGNOSTICS, INC	NEW	(22) GSI CORTI 2 FIXED PROTOCOLS	\$127,686.40	9/18/2024	11/30/2024

Total Reported in OCTOBER 2024:

\$935,446.90

SOLE SOURCE Contracts Reported OCTOBER 2, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009570	MS DEPT OF PUBLIC SAFETY	RANDEX LABORATORIES-US LTD	NEW	RANDEX MULTISTAT BLOOD KITS	\$349,280.00	10/1/2024	10/11/2025
8800009580	MSU	TRIDENT SOUTHEAST	NEW	SIMULATOR FOR VERTICAL MACHINE CENTERS	\$132,456.25	9/17/2024	9/16/2025
8800009561	MSU	CLARK MACHINERY SALES LLC	NEW	VERTICAL MACHINING CENTERS	\$99,500.00	9/9/2024	9/8/2025
8800009560	MSU	NUCON INTERNATIONAL	NEW	THERMAL AEROSOL GENERATOR	\$13,610.00	9/9/2024	9/8/2025
8800009563	MS DEPT OF HEALTH	BIOLYTICAL LABORATORIES INC.	NEW	RAPID HIV (INSTL) CONTROLS &TEST KITS	\$326,649.50	9/9/2024	9/8/2025
Total Reported in SEPTEMBER 2024:					\$921,495.75		

SOLE SOURCE Contracts Reported SEPTEMBER 4, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009532	MDOT	RETRO TEKUSA INC.	NEW	MOBILE RETROREFLECTOMETER	\$164,750.00	8/14/2024	8/13/2025
8800009521	UNIVERSITY OF MS	MYCOSYNTHETIIX, INC	NEW	MEVALOCIDIN HERBICIDE	\$20,000.00	8/1/2024	7/31/2025
8800009516	MS DEPT OF HEALTH	ENVIRONMENTAL HAZARDS SERVICES, LLC	NEW	200 LEADSMART3 STANDARD KITS	\$6,000.00	7/31/2024	7/30/2025
8800009514	UNIVERSITY OF MS	GRIMM SCIENTIFIC INDUSTRIES INC.	NEW	CRYOTHERM COLD2WARM HYDROTHERAPY SYSTEMS	\$110,000.00	7/26/2024	7/25/2025
8800009503	MS DEPT OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	NEW	DNA, KITS,RAEGANTS, CAPILLARIES AND RELATED CONSUMABLES	\$497,000.00	7/10/2024	7/9/2025
8800009470	UNIVERSITY OF MS	INNOVATIVE SPORTS TRAINING INC.	NEW	MOTION MONITOR	\$497,692.00	6/19/2024	6/18/2025
Total Reported in AUGUST 2024:					\$1,295,442.00		

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 MATERIALS PORTABLE SELF-CONTAINED	\$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 MECHANICAL 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 COUNCIL MENTAL HEALTH SERVICES	\$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**

December-24

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200077910	MSU	ARTKOTEX INC	FLOOR RESURFACING	NEW	\$119,151.29	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200062362	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$37,856.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077849	UNIVERSITY OF MS	NIKE GOLF	ATHLETIC APPAREAL	NEW	\$475,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200078276	MS WILDLIFE FISHERIES AND PARKS	AMERICAN AIRBOAT CORP.	AIRBOAT	NEW	\$201,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200078277	MS WILDLIFE FISHERIES AND PARKS	BEN NELSON GOLF & UTILITY VEH.	GOLF CART	NEW	\$49,500.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200060141	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$18,242.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200060022	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$15,568.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055406	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$18,548.16	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200065206	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$13,098.56	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200059203	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$15,568.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200058000	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,348.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200057977	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$9,052.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077254	MS VETERAN AFFAIRS	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$30,364.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078051	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$196,968.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078297	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054633	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$13,133.44	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200062374	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$222,776.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078304	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078307	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$4,796.16	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078308	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$15,540.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078309	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078320	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078321	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$15,540.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078325	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078326	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078327	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$4,796.16	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078294	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054636	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$5,124.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD

8200054634	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$13,133.44	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054580	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,415.84	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200065133	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$216,872.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078322	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$15,540.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054856	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$18,854.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078269	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$21,354.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200076972	MS DEPT OF CHILD PROTECTION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$51,856.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200050839	MS SECRETARY OF STATE	WEST PUBISHING CORP	DATABASE	MODIFICATION	\$525,854.77	PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200078331	MS DEPT OF CHILD PROTECTION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$155,568.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003363	MS DEPT OF PUBLIC SAFETY	WINZER FRANCHISE COMPANY	AUTOMOBILE PARTS	NEW	\$2,500.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200075163	DEPT OF REHABILITATION SERVICES	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$306,072.00	COPIER RENTAL AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077914	MS DEPT OF PUBLIC SAFETY	QUADIENT INC.	MAILING EQUIPMENT	NEW	\$21,675.60	RENTAL AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200076997	DEPT OF REHABILITATION SERVICES	KEN JETER STORE	KITCHEN EQUIPMENT	MODIFICATION	\$139,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200050983	MS DEPT OF REVENUE	INTELLECTUAL TECHNOLOGY INC.	ROAD & BRIDGE REGISTRATION RECEIPTS WITH DECALS	MODIFICATION	\$6,237,000.00	COMPETITIVE BID	EXEMPT 27-19-31 and 21-19-155
4600003382	MS DEPT OF PUBLIC SAFETY	TWA HOLDING INC.	AUTOMOBILE PARTS	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003202	MS DEPT OF PUBLIC SAFETY	ROGER DABBS CHEVEROLET INC	AUTOMOBILE PARTS	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200078222	USM	J&W MARINE ENTERPRISE INC,	OYSTER REEF ENHANCEMENT	NEW	\$104,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200077239	MDOT	DUKES A&W ENTERPRISES LLC	SNOWPLOW	MODIFICATION	\$0.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072812	MDOT	DEERE & COMPANY	TRACTOR RENTAL	MODIFICATION	\$450,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002640	MDOT	DEANCO AUCTION CO	AUCTION /SERVICES	NEW	\$50,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002641	MDOT	THOMAS AUCTION & REAL ESTATE	AUCTION /SERVICES	NEW	\$50,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002642	MDOT	JEFF MARTIN AUCTIONEERS INC	AUCTION /SERVICES	NEW	\$50,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002643	MDOT	TAYLOR AUCTION & REALTY INC	AUCTION /SERVICES	NEW	\$50,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078375	MDOT	CANON USA INC	COPIER RENTAL	NEW	\$15,871.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002600	MDOT	MARTIN KELLY S	SAND AND GRAVEL	NEW	\$55,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002605	MDOT	NUNLEY TRUCKING CO INC	SAND AND GRAVEL	NEW	\$25,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002604	MDOT	DICKERSON AND BOWEN INC	SAND AND GRAVEL	NEW	\$30,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002603	MDOT	APAC MISSISSIPPI INC	SAND AND GRAVEL	NEW	\$50,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002591	MDOT	4W FARMS INC	SAND AND GRAVEL	NEW	\$85,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002602	MDOT	EVANS SAND AND GRAVEL INC	SAND AND GRAVEL	NEW	\$35,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
Total Report					\$10,382,586.94		

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	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Staff Approvals - GC	103-322 ARPA Infr. - Waste Coll. & Conv.	Jackson State University	Planning through the warranty phase of the ARPA-funded repairs and improvements to waste collection and conveyance.			Yes	1	GC001	Hemphill Construction Company, Inc.	08/01/2024	3,511,310.00	540
	108-313 ARPA Infr. - Stormwater	University of Southern Mississippi	Construction through warranty phase for the Stormwater upgrades at the University of Southern Mississippi, Hattiesburg, MS.			Yes	4	GC001	R & J Construction, Inc.	08/01/2024	1,572,181.36	150
	113-156 ARPA Infr. - Waste Coll. & Conv.	Mississippi State University - Division of Agriculture, Forestry & Vet Medicine	The Project includes the installation of a new gravity and pressure sewer infrastructure at the Mississippi Agricultural and Forestry Experiment Station's (MAFES) South Farm and Mississippi Horse Park located just south of MSU's main campus. The proposed work includes the installation of approximately 2,200 linear feet of 8-inch gravity sewer main with 48" diameter precast concrete manholes, one simplex grinder pump station, three duplex packaged lift stations with grinder style pumps, one duplex packaged lift station with grinder style pumps and valve vault and over 20,000 linear feet of 1-1/4-inch, 2-inch, 2.5-inch and 6-inch PVC force mains needed to convey sewage from existing facilities located across the MAFES South Farm and MS Horse Park to existing gravity sewer collection systems on MSU's campus and within the City of Starkville. Work will include reconnecting existing building sewer lines to the new sewer system and taking the two existing treatment lagoons offline for future closure and abandonment.			Yes	2	GC001	H & H Construction and Excavating, LLC	08/06/2024	1,890,000.00	300

201-086 ARPA Infr. - Water Coll. & Conv.	Coahoma Community College	Replace existing air release valves on the force main transporting wastewater from Coahoma CC. Reroute lift station connections to collective system. Make isolated repairs to manholes observed to have potential issues during visual inspections.		Yes	1	GC001	Hemphill Construction Company, Inc.	07/30/2024	834,645.00
206-086 ARPA Infr. - Water Trans. & Dist.	Holmes Community College	ARPA-funded infrastructure project categorized under EC 5.11 at Holmes Community College.		Yes	2	GC001	Hemphill Construction Company, Inc.	07/29/2024	433,265.00
206-086 ARPA Infr. - Water Trans. & Dist.	Holmes Community College	ARPA-funded infrastructure project categorized under EC 5.11 at Holmes Community College.		Yes	2	GC001	Thrash Commercial Contractors, Inc.	07/24/2024	433,265.00
210-066 Campus Roofing - PH II	Mississippi Delta Community College	To perform a roof replacement at the Harper Science Building on the MDCC main campus.	Low Bidder was non-responsive/responsible by not using the Addendum1 Proposal Form; and, therefore Low Bidder did not include Unit Costs. Protest	No	6	GC002	E Cornell Malone Corporation	08/15/2024	556,700.00
211-070 ARPA Infr. - Water Storage	Mississippi Gulf Coast Community College	Construction through warranty phase for the New Water Storage Tank to prevent microbiological contamination from entering the distribution system at Mississippi Gulf Coast Community College, Perkinston, MS		Yes	2	GC001	Maguire Iron, Inc	08/15/2024	2,602,900.00
217-008 Career - Technical Education Program Expansions	Mississippi Delta Community College - Greenville Higher Education Center	To construct a new CTE facility at the MDCC GHEC campus.		Yes	4	GC001	Kenneth R. Thompson, Jr. Builder, Inc.	07/30/2024	4,708,592.00
320-081 ARPA Infr. - QCCWC Waste	Department of Corrections	Construction through warranty for the installation of a new waste treatment package plant at Quitman County Community Work Center.		Yes	2	GC001	Hemphill Construction Company, Inc.	07/31/2024	895,000.00
411-130 Generator Upgrade - BASAC	East Mississippi State Hospital	Construction through warranty for new generators, automatic transfer switches and related equipment at Building B and Building C of BASAC, East MS State Hospital - Meridian, MS.	In accordance with 4.04 of Instructions to Bidders, the Low Bidder delivered to the Owner within twenty-four (24) hours after the bid opening his claim of error and request for release from bid and provided documentation	Yes	3	GC001	R & W Electric Co.	07/30/2024	582,717.00

422-170 ARPA Infr. - Waste Coll. & Conv.	Ellisville State School	Construction through warranty phase for the Waste Water Collection and Conveyances at the Ellisville State School, Ellisville, Mississippi.		Yes	2	GC001	Anding Construction Services, LLC	08/01/2024	1,150,375.60
422-174 ARPA Infr. - Water Storage	Ellisville State School	Construction through warranty phase for the Water Storage at Ellisville State School, Ellisville, Mississippi.	Stephens TPS, Inc. has retracted the bid due to incorrect information. The letter is attached.	No	4	GC001	Utility Service Co., Inc.	08/06/2024	599,000.00
424-093 ARPA Infr. - Waste Coll. & Conv.	North Mississippi Regional Center	Construction through Warranty Phase of various ARPA Infrastructure Projects.		Yes	1	GC001	Eubank Construction Company (Kansas through the Office listed herein)	08/08/2024	1,913,662.00
424-094 ARPA Infr. - Water Trans. & Dist.	North Mississippi Regional Center	Construction through warranty phase of the various ARPA Infrastructure projects.	Bidder had a miscalculation on Bid Proposal Form. Professional corrected value on attached Certified Bid Tabulation Form. The new quantity of the base bid is	Yes	2	GC001	Paul Jackson & Son, Inc.	08/12/2024	86,522.00
604-024 ARPA Tourism – Park Improvements	Clarkco State Park	Construction through warranty for RV pads, road improvements, water, sewer and electrical upgrades, and drainage improvements for Clarkco State Park.		Yes	4	GC001	Chris Albritton Construction Company, Inc.	07/30/2024	3,686,106.80
645-015 Equipment Bldg. - Lake Claude Bennett	Division of Fisheries (Department of Wildlife, Fisheries and Parks)	Construction through warranty of 1600 SF equipment/ storage building but not limited to; add-on of an open equipment bay including foundation, install electrical and air service lines, install concrete pad underneath existing open equipment bay, expansion of graveled equipment compound area and security fence. at Lake Claude Bennett in Rose Hill, MS.		Yes	3	GC001	Pinebelt Construction and Roofing, LLC	07/30/2024	269,225.00

Bid Award - GC

\$25,725,466.76

Count: 17

Quote Award - GC



518-020 New Alcoholic Beverage Distribution Center	Department of Revenue - ABC Division	Pre-construction services for the planning through construction and warranty phase of a New Alcohol Beverage Distribution Center.	No	9.00	GC001	W. G. Yates & Sons Construction Company (Philadelphia, MS through the Office listed herein)	08/12/2024	587,000.00
Quote Award -								\$587,000.00
Count: 1								
Total:								\$26,312,466.76
Count: 18								

07/20/2024 - 8/19/2024

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
383-002 Facility Improvements – PH 2	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for exterior rehabilitation to old Wright and Ferguson funeral home which was purchased by the State of Mississippi. Scope of Work is remove/replace the existing roof and reconstitute the exterior envelope of the structure.	JP002	WFT Architects, P.A.	07/24/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
111-064 Mechanical Improvements	Mississippi Center for Education and Research (R&D)	Planning through Warranty Phase for emergency storm sewer repair at Mississippi Public Broadcasting - 3825 Ridgewood Road, Jackson, MS 39211.	PP002	Engineering Resource Group, Inc.	08/16/2024	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
506-040 Raymond Aircraft Hangar	Forestry Commission	Planning through construction of aircraft hanger at John Bell Williams Airport.	JP001	Shafer-Zahner-Zahner, PLLC	07/24/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
210-080 JOC - Facility Improvements (Various)	Mississippi Delta Community College	Planning through the Warranty Phase to perform athletic facility improvements in phases as funds permit.	JP001	Durrell Design Group, PLLC	08/16/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
210-074 ARPA Infr. - Waste Coll. & Conv.	Mississippi Delta Community College	Install 420 LF of Sewer Main at all depths, additional sewer line repairs, cured in place pipelining for 8", 10" and 12" pipes. Dewater gravity lines.	JP001	W. L. Burle Engineers, P.A. - Greenville	08/14/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
202-087 ARPA Infr. - Water Trans. & Dist.	Copiah-Lincoln Community College	Planning through warranty phase for the ARPA-funded repairs and improvement.	JP001	Dungan Engineering, P.A.	07/31/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
203-066 ARPA Infr. - Stormwater	East Central Community College	Planning through warranty phases of stormwater infrastructure types for the American Rescue Act Plan at ECCC campus in Decatur MS.	JP001	Neel-Schaffer, Inc. - Jackson (Jackson, Mississippi, through the Office listed herein)	07/24/2024	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.	JP002	Engineering Resource Group, Inc.	08/02/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)

108-313 ARPA Infr. - Stormwater	University of Southern Mississippi	Planning through warranty phase for the Stormwater upgrades at the University of Southern Mississippi, Hattiesburg, MS.	JP001	Neel-Schaffer, Inc. - Hattiesburg (Jackson, Mississippi, through the Office listed herein)	08/01/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
320-091 PRC Re - Roof	Department of Corrections	Planning through warranty for the re-roofing of the main roof portion of the Pascagoula Restitution Center.	JP002	Allred Stolarski Architects, PA	08/15/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
519-010 JOC - General R&R	Workers Compensation Commission	Design through construction for upgrading the current building electrical, mechanical, and plumbing infrastructure. Also, professional will bring the building ADA and life-safety requirement up to modern day standards.	JP001	Shafer-Zahner-Zahner, PLLC	08/16/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
358-061 JOC General R&R	Mississippi Capitol Building (Office of Capitol Facilities) (Department of Finance and Administration)	Construction through warranty for various patch and paint items throughout the State Capitol. Also, new ceiling and lights for Senator Hopson office.	JP001	WFT Architects, P.A.	08/12/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (10%)

Count 12

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

Bid and Quote Awards / Amount
between 0 to 2999999

PPRB - August 19, 2024

07/20/2024 - 08//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	321-269 Unit 17 Renovations	Mississippi State Penitentiary	Procurement, delivery and installation of Kitchen equipment for Central Warehouse, C/O Laura Reid, Mississippi State Penitentiary, MS Hwy 49 West, Parchman, MS 38738. Lower of 2 quotes.	Yes	2.00	FE001		Singer MS, LLC Singer H & R	08/16/2024	44,012.00
	346-009 Facility Improvements	Mississippi Sports Hall of Fame	Procurement, delivery and installation of Television Mounts for the Mississippi Sports Hall of Fame, 1152 Lakeland Drive, Jackson, Mississippi 39216. Under \$5,000.00.	Yes	1.00	FE002		Caro-Line Holding Company, Inc. StandsandMounts	08/08/2024	952.00
	346-009 Facility Improvements	Mississippi Sports Hall of Fame	Procurement, delivery and installation of 2 Computer Processors W/mouse for the Mississippi Sports Hall of Fame, 1152 Lakeland Drive, Jackson, Mississippi 39216. Under \$5,000.00.	Yes	1.00	FE004		Simply NUC, Inc.	08/12/2024	2,799.50
	362-066 West Lot Improvements	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Bookcases, Credenza, Files, Tables and other furniture for the Sun and Sand, 401 North Lamar Street, Jackson, Mississippi 39201. State Contract #8200068965.	Yes	1.00	FE005	8200068965	Office Innovations, Inc.	07/24/2024	18,634.00
Quote Award - FE Count: 4 Total:										\$66,397.50
Count: 4										\$66,397.50

PPRB August 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 MILITARY	8800008950	1701-24-C-SOLC-00012	7/17/2023	12/31/2024	537,940.00	Gulf Coast Solutions, LLC	ARCHITECTS	8/8/2024	Approval of Change Order 2 August 7, 2024 PPRB (AM580363 08/08/2024 20:44:58 CST)
MS DEPT OF MILITARY	8800009126	1701-24-C-SOLC-00026	10/20/2023	12/31/2025	529,777.60	Traxler Construction LLC	CONSTRUCTION - BUILDING	8/13/2024	approval of CO#1 to address drainage issues with increase Approval of Change order 1 for additional undercut for an increase in contract amount of \$30,777.60 and 117 calendar days. (AM580363 08/13/2024 17:2
MS DEPT OF MILITARY	8800009520	1701-25-C-SOLC-00009	7/16/2024	12/31/2026	3,243,000.00	Hanco Corporation	CONSTRUCTION - BUILDING	7/24/2024	approval of award to low base bid plus alternates one and two (AM580363 07/24/2024 15:34:37 CST)

Total count: 3

Attachment E

OPSCR

Emergency Contracts

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

**Calendar Year 2024 Total:
\$4,384,317,267.59**

Emergency Contracts Reported December 4, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002965	Mississippi Department of Wildlife, Fisheries & Parks	Wiregrass Ecological Associates	Invasive Plant Management	Modification	\$0.00	\$608,636.41	4/20/20324	3/15/2025
Total Emergency Contract Actions Reported in December 2024:					\$0.00			

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

Emergency Contracts Reported November 6, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002930	Mississippi Department of Child Protection Services	Healthbridge Children's Hospital	Placement Services for Children with Intellectual/ Developmental Disability and Seizures	Modification	\$2,838,520.00	\$3,798,520.00	3/12/2024	3/11/2025
8400002991	Mississippi Department of Child Protection Services	H. C. Partnership	Behavioral Health Services	Modification	\$361,350.00	\$1,084,050.00	5/20/2024	5/19/2025
Total Emergency Contract Actions Reported in November 2024:					\$3,199,870.00			

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

Emergency Contracts Reported October 2, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400003070	Mississippi Department of Human Services	Wonderschool, Inc	Child Care Protection	New	\$1,420,000.00	\$1,420,000.00	8/1/2024	7/31/2025
Total Emergency Contract Actions Reported in October 2024:					\$1,420,000.00			

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

Emergency Contracts Reported September 4, 2024								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400003002	Mississippi Department of Child Protection Services	Youth Villages Inc	Supportive Case Management & Intensive In-Home Services	New	\$0.00	\$19,750,000.00	6/10/2024	12/31/2026
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
8400003078	Mississippi Department of Child Protection Services	Health Management Associates, Inc	Consulting Services	New	\$279,241.45	\$279,241.45	7/29/2024	7/28/2025
8400003040	Mississippi Division of Medicaid	Magnolia Health Plan, Inc	Managed Care	New	\$1,392,853,819.00	\$1,392,853,819.00	7/1/2024	6/30/2025
8400003044	Mississippi Division of Medicaid	UnitedHealthcare of Mississippi, Inc	Managed Care	New	\$86,903,493.50	\$86,903,493.50	7/1/2024	6/30/2025
8400003043	Mississippi Division of Medicaid	Molina Healthcare of Mississippi	Managed Care	New	\$86,903,493.50	\$86,903,493.50	7/1/2024	6/30/2025
8400003042	Mississippi Division of Medicaid	UnitedHealthcare of Mississippi, Inc	Managed Care	New	\$1,392,853,819.00	\$1,392,853,819.00	7/1/2024	6/30/2025
8400003041	Mississippi Division of Medicaid	Molina Healthcare of Mississinni	Managed Care	New	\$1,392,853,819.00	\$1,392,853,819.00	7/1/2024	6/30/2025
Total Emergency Contract Actions Reported in September 2024:					\$4,353,009,035.45			

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

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	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			

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

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

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 superintende	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	New	\$8,124,371.00	\$8,124,371.00	1/8/2024	1/7/2025
Total Emergency Contract Actions Reported in March 2024:					\$8,124,371.00			

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

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

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 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
8400002671*	Mississippi State Department of Health	Sullivan Consulting Group, Inc	Assessment and Update the State	New	\$129,550.00	\$129,550.00	8/1/2023	6/30/2025
Total Emergency Contract Actions Reported in Febuary 2024:					\$9,245,705.25			

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

***PPRB approve two-year emergency term at February 1, 2023 meeting**

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	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 in December

Contract #	Agency	Contractor	Service	Action	Amount	Start Date	End Date
8800009390	Mississippi Department of Child Protection Services	Crisis Prevention Institute	Nonviolent Crisis Intervention Training	New	\$1,500,000.00	7/3/2024	7/2/2026
8800009391	Mississippi Department of Child Protection Services	Texas Christian University	Therapeutic Training for Caregivers	New	\$1,180,000.00	7/3/2024	7/2/2026
8800009392	Mississippi Department of Child Protection Services	Consortium For Children	Home Study Training for Child Welfare Professionals	New	\$600,000.00	7/3/2024	12/1/2026
Total Reported in December 2024: \$3,280,000.00							

Attachment G

OPSCR

Staff Approvals

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

Staff Approvals Reported December 4, 2024							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200072533	Mississippi Department of Finance and Administration	Tracy Advisory Group	Auditing Services	Modification	\$100,000.00	Statutory Exemption	3-101.02(b)
8200074453	Mississippi Department of Marine Resources	Mastodonte LLC	Stormwater Services	Technical	\$0.00	Technical	14.8.2.2
8200072661	Mississippi Department of Rehabilitation Services	Staffers Inc	Temporary Staffing	Modification	\$50,000.00	PVL	8.2.2
8200071785	Mississippi Department of Child Protection Services	United Methodist Ministry With Children & Family Inc	Crisis Residential Treatment Services	Modification	\$6,441,600.00	Renewal	14.8.2
8200069273	Mississippi Department of Revenue	TempStaff Inc	Temporary Staffing	Modification	\$430,000.00	Renewal	14.8.2
8200074025	Mississippi Department of Revenue	Professional Staffing Group LLC	Temporary Staffing	Modification	\$54,250.00	Modification	14.8.2.2
8200077389	Mississippi Department of Revenue	W&H Systems Inc	Material Handlings System Repair	Technical	\$0.00	Technical	14.8.2

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

8200071724	Mississippi Department of Human Services	Horne LLP	Auditing Services	Modification	\$0.00	Statutory Exemption	3-101.02(b)
8200072354	Mississippi Department of Human Services	Orleans Security, LLC	Security Services	Modification	\$40,000.00	PVL	8.2.2
10140731	Mississippi Department of Information Technology	John Schulz	Contract Worker	Modification	\$104,000.00	Modification	14.8.2
8200077679	Mississippi Department of Wildlife, Fisheries & Parks	Quintessence Marine, Inc	Carp Removal	New	\$167,782.32	No Purview	No Purview
8200077760	Mississippi Development Authority	Kallman Worldwide Inc	Booth Rental	New	\$128,150.00	No Purview	No Purview
8200060387	Mississippi Division of Medicaid	Gainwell Acquisition Corp	Medicaid Management Information System	Technical	\$0.00	Technical	14.8.2.2
8200054151	Mississippi State Treasurer	Amplify, Inc	Communications & Marketing Consulting Serv	Modification	\$0.00	Renewal	7-110.01
8200077968	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$2,300,000.00	Statutory Exemption	3-503.02.3(d)

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

8200077969	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$1,500,000.00	Statutory Exemption	3-503.02.3(d)
8200077971	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$500,000.00	Statutory Exemption	3-503.02.3(d)
8200077972	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	New	\$100,000.00	Statutory Exemption	3-503-02.3(d)
8200078006	Mississippi Veteran's Affairs	Riviera Finance of Texas Inc	Nursing Services	New	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200072982	Mississippi Department of Environmental Quality	Eco Restore	Vegetation Management	Modification	\$0.00	Renewal	7-110.01
Total Reported in December 2024 : \$12,215,782.32							

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in December 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.