



MEETING MINUTES
Wednesday, September 4, 2024
9:00 a.m.

Board Members:

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

Staff Members:

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

Staff Members Attending Via Teleconference:

Preston L. Pierce
Ramona Jones
James Brabston
Alicia Adams
LaShun Smith

Ashley Harrell
Yolanda Thurman
Stephen Tucker

Guests: Wayne Carpenter

Guests Attending Via Teleconference:

Jennifer Wells
Takesha Darby
Aveleka Moore
Jeanette A. Crawford
Curtis Boddy
Jennifer Thompson
Kevin Pearson
Scottie Jones
Rick Kinnard
Trey Smith
Thomas Sheffield
Erika Andrews
Harris Vanbuskirk
Mandy Davis
Lief McDonald
John A. Shows
Paulette Johnson
Kayla J. Mcknight
beau stewart (Unverified)
Bryan C. Wardlaw
Kimbley Hendrix
Bob Ponder (Unverified)
Dewayne Cochran
Misti Munroe
LaShonda L. Barnes
Samuel Cole
John W. Robinson III
LaQuita M. Reed
Lee Varner
Kendra Carter
Britney Wesley
Bobby Blanks
Jennifer Boler
LaShunda Williams
Jennifer O. Wentworth
Beau Stewart

I. Call to Order

The meeting was called to order by David Russell Chair.

II. Approval of Minutes from the August 7, 2024 Public Procurement Review Board Meeting

Action: Mr. McLeod made a motion to approve the Minutes from the August 7, 2024, PPRB Meeting as presented. The motion was seconded by Mr. Katool and unanimously approved by all members present.

III. Approval of per diem and expenses for the September 4, 2024 meeting and for any additional expenses incurred prior to the October 2, 2024 meeting

Action: A motion was made by Mr. Katool to approve per diem and expenses for the September 4, 2024 meeting and for any additional expenses incurred prior to the October 2, 2024, 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 Agency: Yazoo County School District

Supplier: Unknown

Term: One-time purchase

Commodity: Apple Macbooks

Total Value: \$285,000.00

Summary of Request: Yazoo County School District is requesting an exemption from using the reverse auction process for the purchase of Apple Macbooks. Apple does not participate in the reverse auction process. Yazoo County School District will utilize the sealed bid process.

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 Mr. McLeod and unanimously approved by all members present.

B. Consideration of State Agency Contracts for Board Action

1. Requesting Agency: Mississippi Forestry Commission (MFC)

Supplier: McComb Diesel

Contract #: 8200076328

Term: 07/22/2024 through 07/21/2025

Total Value: \$1,610,400.00

Summary of Request: MFC is requesting to purchase twelve (12) Western Star 47x truck tractors from the MDOT Agency contract at the price of \$134,200.00 each. McComb Diesel has agreed to extend the current pricing to governing authorities and state agencies.

Staff Recommendation: OPTFM recommends approval of this purchase request.

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

2. Requesting Agency: Mississippi Department of Wildlife, Fisheries, and Parks (MDWFP)

Supplier: Courtesy Motors, Inc.

Contract #: 4000707189, 400707212, 400707321, 4000707207

Total Value: \$1,664,404.00

Summary of Request: MDWFP is requesting approval to purchase a total of thirty-six (36) 2024MY F-150s from the current state contract holder (Courtesy Motors).

Staff Recommendation: OPTFM recommends approval of this purchase 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.

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

Supplier: TraxPlus LLC

Contract #: 8200067503

Term: 03/01/2023 through 03/31/2025

Total Value: \$1,488,000.00

Summary of Request: MDOT is requesting to extend the contract with TraxPlus for 32,000-pound, .75 cubic yard excavators. The original contract was approved by PPRB on March 1, 2023. This is the third of nine (9) possible six (6) month extensions. The first extension was approved by PPRB on September 6, 2023 while the second extension was approved by PPRB on March 6, 2024.

Staff Recommendation: OPTFM recommends approval of this extension.

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

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

Supplier: ATMAX Equipment Company

Contract #: 8200076823

Term: 08/12/2024 through 08/11/2025

Total Value: \$616,964.50

Summary of Request: MDOT is requesting authority to purchase (2) Mowermax prime mowers, 22ft-26ft w/boom arm (810-2025) and front lift arms (810-4001) with options.

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 Ms. Wray and unanimously approved by all members present.

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

Supplier: Vehicle Maintenance Program, Inc.

Contract #: 8200076591

Term: 09/05/2024 through 09/04/2025

Total Value: \$792,820.00

Summary of Request: MSDH held a reverse auction on August 08, 2024, for multiple types of infant car seats and booster seats. Two (2) bidders were invited and one (1) participated. MSDH wishes to award the contract to Vehicle Maintenance Program Inc.

Staff Recommendation: OPTFM recommends approval of the contract.

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

6. Requesting Agency: University of Mississippi Medical Center (UMMC)

Supplier: Illumina, Inc.

Contract #: 8800009515

Term: 09/06/2024 through 09/05/2027

Total Value: \$825,000.00

Summary of Request: UMMC is requesting approval of a sole source purchase for proprietary reagents, kits, and supplies for sequencing and analysis of multiple assays used on the Illumina sequencing platforms. UMMC advertised in the newspaper and on the procurement portal per the Mississippi Procurement Manual, and there were no objections.

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.

7. Requesting Agency: Mississippi Emergency Management Agency (MEMA)

Supplier: Kinro Manufacturing, LLC

Contract #: 8200076455, 8200071135

Term: 06/15/2024 through 10/08/2025 with four (4) optional one (1) year renewals

Total Value: \$4,500,000.00

Summary of Request: MEMA completed the competitive sealed bid process for emergency standby bottled water to utilize during disaster events. The contract was approved by the PPRB on 10/04/2023 with NEX-XOS. The company is now DBA Kinro Manufacturing, LLC.

Staff Recommendation: OPTFM recommends approval of the contract name change.

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.

8. Requesting Agency: Mississippi Emergency Management Agency (MEMA)

Supplier: Hope Springs

Contract #: 8200071137

Term: 10/09/2023 through 10/08/2024 with four (4) optional one (1) year renewals

Total Value: \$4,500,000.00

Summary of Request: MEMA completed the competitive sealed bid process for emergency standby bottled water to utilize during disaster events. The contract was approved by the PPRB on 10/04/2023. This is the first of four (4) possible extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

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

9. Requesting Agency: Mississippi State Hospital (MSH)

Supplier: RICOH USA

Contract #: 8200077087

Term: 09/04/2024 through 08/31/2029

Total Value: \$645,140.00

Summary of Request: MS State Hospital is requesting approval to enter into a five (5) year copier rental agreement. The agreement is with a vendor that is on a current OPTFM state copier contract.

Staff Recommendation: Based on the information submitted, OPTFM recommends approval of this contract.

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

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

A. Consideration of Construction Contract for Board Action

1. Using Agency: Northwest Mississippi Community College

Project Number: GS# 213-063

Project Title: Library Renovation

General Contractor: Murphy & Sons, Inc.

Construction Days from Notice to Proceed [Time]: 270 days

Total Value of Award: \$3,756,672.00 (Base Bid and 3 alternates)

Scope: A complete interior renovation of the existing 16,030 square foot Pugh Library including finishes and mechanical and electrical systems. Exterior work includes replacing all windows with historical replica windows approved by Mississippi Department of Archives and History. New construction includes a new entry porch with an ADA ramp.

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

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

2. Using Agency: Department of Public Safety

Project Number: GS# 331-190

Project Title: DPS ARPA North MS ME Office

General Contractor: Hills Construction LLC

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

Total Value of Award: \$6,493,000.00 (Base Bid only)

Scope: Planning through Warranty Phase to renovate/repurpose existing 10,986 square foot structure to create The North Mississippi Medical Examiner's Office in Oxford, Mississippi for the Mississippi Department of Public Safety. Purpose of renovation is to establish a 1,700 square foot morgue to serve north Mississippi. Project to include examining rooms, coolers, ambulance portal, office space, meeting room, restrooms, fencing, relocate entrance, resurface drive and parking area, generator, new roof and façade.

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

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

B. Consideration of Change Order for Board Action

1. Using Agency: Pearl River Community College

Project Number: GS# 214-079

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

General Contractor: L J Construction Inc.

Original Contract Sum: \$302,152.38

Net Change by Previous Change Orders: \$0.00

Total Value of Award before this Change Order: \$302,152.38

Total Value of this Change Order: \$249,050.72

Construction Days to Date [Time]: 222 (including 102 days for this Change Order)

Scope: Additional 905 linear feet of PVC sewer line and precast manholes added to the New Wastewater Collection and Conveyances at Pearl River Community College, Poplarville, Mississippi.

Note: Board Action is required when Change Orders exceed \$ 1,000,000.00 and when cumulative Change Orders exceed 25% of original bid.

Staff Recommendation: BOB has reviewed the documentation and 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.

2. Using Agency: Mississippi State Penitentiary

Project Number: GS# 321-271

Project Title: ARPA Infr. – Waste Cent. Treatment

General Contractor: Hemphill Construction Company, Inc.

Original Contract Sum: \$11,066,818.00

Net Change by Previous Change Orders: \$42,079.03

Total Value of Award before this Change Order: \$11,108,897.03

Total Value of this Change Order: \$2,830,400.00

Construction Days to Date [Time]: 690 (including 150 days for this Change Order)

Scope: Decommissioning of the 50-acre main wastewater treatment lagoon spray field. A new treatment has been built and the existing spray field will no longer be used.

Note: Board Action is required when Change Orders exceed \$1,000,000.00 and when cumulative Change Orders exceed 25% of original bid.

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

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

C. Consideration of Construction Contract Amendment for Board Action

1. Using Agency: Department of Finance and Administration

Project Number: GS# 371-166

Project Title: Job Order Contracting Program

General Contractors: Brown & Root Industrial Services, LLC

Paul Jackson & Son, Inc.

Ergon Construction Group, Inc. dba Alliant Construction, division of

Ergon Construction Group, Inc. – Jackson, Mississippi

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

Total Value of Award: Not to Exceed \$50,000,000.00 Annually

Scope: Indefinite delivery / indefinite quantity term contracts based upon a nationally published and recognized cost index (Job Order Contract) for the construction, repair, renovation, demolition, and improvement of buildings, facilities and infrastructure for state agencies and institutions, universities, and community colleges statewide in accordance with Section 31-7-13(n) of the Mississippi Code of 1972, Annotated. The BOB is requesting to raise the Annual Job Order limit because we are nearing a cap on 2 of the 3 Job Order Contractors and this will allow time for DFA/BOB to re-solicit the program, increasing the number of Job Order Contractors. Annual Job Orders will be not more than \$50,000,000.00 and Individual Job Orders will be not more than \$5,000,000.00 and not less than \$25,000.00. The cost for all work is based upon the established cost index multiplied by the Bidder's pricing coefficient. This will also be documented on the first page, in 1.2.1 Basic Services, and 2.5.4

Preliminary Scoping Phase of the Job Order Professional Contract by Amendments authorized by mutual consent depending upon actual utilization of each professional.

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

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

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

D. RPM New Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-812-29A

Lessor: C & S Enterprises

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

Total Yearly Cost: \$28,825.00

Cost PSF: \$11.53 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 2,500

Address of Property: 635 South Main Street, Water Valley, MS

Purpose of Lease: This is the parole and probation office for the Water Valley/Yalobusha County area.

Note: This is a five (5) year lease with no renewals. This lease was advertised, and one response was received. This is a new location for MDOC.

Staff Recommendation: RPM recommends the approval of this lease.

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

E. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-481-29A

Lessor: Parker & Randolph Investments, LLC

Term: 12-01-2024 thru 11-30-2029

Total Yearly Cost: \$10,200.00

Previous Yearly Cost: \$7,800.00

Cost PSF: \$4.72 + Utilities & Janitorial

Previous Cost PSF: \$3.61 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 2,161

Address of Property: 209 East Commerce Street, Aberdeen, MS

Purpose of Lease: This is the parole & probation office for the Aberdeen/Monroe County Area.

Note: This is a five-year lease extension with no renewals. This agency has been at this location since 12-01-2014.

Staff Recommendation: RPM recommends the approval of this lease.

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

F. Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-573-26A

Lessor: Pike County Board of Supervisors

Term: 10-01-2024 thru 09-30-2026

Total Yearly Cost: \$1.00

Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 2,100

Address of Property: 708 Laurel Street, Summit, MS

Purpose of Lease This is a license renewal and testing center for MDPS.

Note: This is a two-year lease with no renewals. The Pike County Board of Supervisors pays the rent on this location.

Staff Recommendations: RPM recommends the approval of this lease.

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

2. Requesting Agency: Mississippi Department of Finance & Administration/Mississippi Office of Air Transport Services

Lease #: 055-251-54G

Lessor: Jackson Municipal Airport Authority

Term: 09-04-2024 thru 06-30-2054

Total Yearly Cost: \$29,109.15. The rate will increase by 2% per year

Cost PSF: \$0.59

Current Yearly Cost: Hangar and land for office trailer \$55,851.04

Federal Funds: 0%

Proposed Square Footage: 49,653

Address of Property: Jackson-Medgar Wiley Evers International Airport West Ramp

Purpose of Lease: When finished the Emergency Air Response Station will fulfill a multi-faceted assignment. The station will be the home of the Air Transportation Office and serve to store and maintain the State aircraft in the adjacent hangar. The building will also be fitted to accommodate numerous agencies such as MDEQ, MEMA, MSDH and MDPS that are charged with responding to various types of emergencies. MDA will also be able to host meetings at the airport with potential business clients investing in the State. The two current leases at the airport will be terminated at the time of occupancy.

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

Staff Recommendation: RPM recommends the approval of this lease.

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

RPM and MDHS Deputy Executive Director Wayne Carpenter presented information about leases authorized by House Bill 1030.

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Division of Medicaid

RFx #: 3180002420

Procurement Request: Request for Proposal

Anticipated Term: Three Years with Two Optional One Year Renewals

Summary of Request: The Agency is seeking a Contractor to conduct external quality review activities consistent with federal regulations for the managed care programs with the goal to improve healthcare for the MississippiCAN and Mississippi CHIP enrollees by increasing access to care, enhancing service quality, and controlling costs. 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: Technical weighted at 35%, Management weighted at 30%, and Cost (Price) weighted at 35%. The Agency requests all factors to be scored openly pursuant to SB 2486.

Staff Recommendation: OPSCR recommends approval of this request.

Action: A motion was made by 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: Ascend Management Innovations, LLC

Contract #: 8200054150

Term: 01/01/2021 - 12/31/2025

Total Value: \$4,772,305.24

Renewal

\$1,092,890.54

Summary of Request: The term of the original contract was two years with two optional one-year renewals. Amendment Two has been submitted to exercise the final renewal. The Contractor provides Preadmission Screening and Resident Reviews. Amendment Two also updates the Entire Agreement, Period of Performance, and Cost for Services clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$4,772,305.24 (two 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 MS. Wray and unanimously approved by all members present.

Items VII.B.2. through VII.B.4. were presented together and voted together.

2. Requesting Agency: Mississippi State Hospital

Supplier: Jackson HMA, LLC d/b/a Merit Health Central

Contract #: 8200053788

Term: 11/05/2020-11/04/2025

Total Value: \$350,000.00

Renewal

\$70,000.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Addendum One has been submitted to exercise the only renewal. The Contractor provides professional hospital transfer services to Mississippi State Hospital patients/residents and/or any Mississippi Department of Mental Health sister facilities' patients during admissions to MSH in accordance with accepted professional standards and practices. Addendum One also updates Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, Compliance with Laws, and Approval clauses. All other terms and conditions remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$350,000.00 (four years with one one-year renewal)

3. Requesting Agency: Mississippi State Hospital

Supplier: River Oaks Hospital, LLC d/b/a Merit River Oaks

Contract #: 8200053800

Term: 11/05/2020-11/04/2025

Renewal

Total Value: \$175,000.00

\$35,000.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Addendum One has been submitted to exercise the only renewal. The Contractor provides professional hospital transfer services to Mississippi State Hospital patients/residents and/or any Mississippi Department of Mental Health sister facilities' patients during admissions to MSH in accordance with accepted professional standards and practices. Addendum One also updates Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, Compliance with Laws, and Approval clauses. All other terms and conditions remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$175,000.00 (four years with one one-year renewal)

4. Requesting Agency: Mississippi State Hospital

Supplier: Brandon HMA, Inc d/b/a Merit Health Rankin

Contract #: 8200053787

Term: 11/05/2020-11/04/2025

Total Value: \$600,000.00

Renewal

\$120,000.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Addendum One has been submitted to exercise the only renewal. The Contractor provides professional hospital transfer services to Mississippi State Hospital patients/residents and/or any Mississippi Department of Mental Health sister facilities' patients during admissions to MSH in accordance with accepted professional standards and practices. Addendum One also updates Representation Regarding Gratuities, Procurement Regulations, Stop Work Order, Compliance with Laws, and Approval clauses. All other terms and conditions remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$600,000.00 (four years with one one-year renewal)

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on Items VII.B.2. through VII.B.4. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

5. Requesting Agency: Mississippi State Hospital

Supplier: Elior, Inc. d/b/a Cura Hospitality, LLC

Contract #: 8200053761

Term: 11/01/2020-10/31/2025

Total Value: \$19,066,588.70

Renewal

\$4,000,000.00

Summary of Request: The term of the original contract was four years with one optional one-year renewal. Addendum One has been submitted to exercise the only renewal. The Contractor provides food management services for the Mississippi State Hospital. Addendum One also updates Representation Regarding Gratuities, Procurement Regulations, Stop

Work Order, Compliance with Laws, and Approval clauses. All other terms and conditions remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$19,066,588.70 (four years with 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.

6. Requesting Agency: Mississippi State Hospital

Supplier: Bilishia Powell

Contract #: 10140897

Term: 09/04/2024 - 06/30/2025

Total Value: \$81,312.00

New

\$81,312.00

Summary of Request: The term of the contract is ten months with no option to renew. The Contract Worker is a Registered Nurse who will provide nursing services at the Jaquith Nursing Home. The Contract Worker was selected through a Request for Applications (RFA) with ten respondents. Eight applicants were deemed non-responsive, and one applicant withdrew. One contract was awarded. The Contract Worker will be paid \$42.00 per hour with a minimum of 32 to 40 hours per week.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$81,312.00 (ten months with no renewals)

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.

7. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Wren's Construction, LLC

Contract #: 8200076050

Term: 09/04/2024 - 09/03/2025

Total Value: \$134,500.00

New

\$134,500.00

Summary of Request: The term of the contract is one year that may be extended subject to the availability of funds. The Contractor will provide services to create a staging area and entrance to improve safety for firefighters and the public by getting fire equipment off the road and to provide a defensible space for firefighters and fire equipment during wildland fire activities. The Contractor was selected through an Invitation for Bids (IFB) with two respondents. The contract was awarded to the lowest responsive and responsible bidder.

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

Projected Budget for the Life of the Contract: \$134,500.00 (one year with no renewals)

Current Contractor: N/A

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

8. Requesting Agency: Mississippi Department of Marine Resources

Supplier: P2G Farms, LLC

Contract #: 8200076018

Term: 09/04/2024 - 09/03/2025

Total Value: \$206,046.00

New

\$206,046.00

Summary of Request: The term of the contract is one year that may be extended subject to the availability of funds. The Contractor will provide services to reduce areal coverage of woody and invasive vegetation using combinations of mechanical, chemical, and prescribed fire treatments and thus promote recovery of native herbaceous communities. The Contractor was selected through an Invitation for Bids (IFB) with ten respondents. The contract was awarded to the lowest responsive and responsible bidder.

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

Projected Budget for the Life of the Contract: \$206,046.00 (one year with no renewals)

Current Contractor: N/A

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

9. Requesting Agency: Mississippi Department of Environmental Quality

Supplier: Burns & McDonnell Engineering Company, Inc.

Contract #: 8200075813

Term: 09/04/2024 – 09/03/2027

Total Value: \$249,700.00

New

\$249,700.00

Summary of Request: The term of the contract is three years with two optional one-year renewals. The Contractor will provide professional services to prepare and conduct a study for the purposes of developing a plan to improve material recovery and recycling in Mississippi. The Contractor was selected through a Request for Qualifications (RFQ) with two Respondents. The Contractor was awarded to the highest scoring respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$416,166.66 (three years with two one-year renewals)

Current Contractor: N/A

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

10. Requesting Agency: Mississippi Emergency Management Agency

Supplier: ATKINSRealis USA, Inc.

Contract #: 8200070967

Term: 10/09/2023 – 10/08/2025

Renewal

Total Value: \$3,000,000.00

\$0.00

Summary of Request: The term of the original contract was one year with four optional one-year renewals. Amendment One has been submitted to exercise the first renewal. The Contractor provides professional services to assist the Public Assistance staff with managing and administering the Public Assistance (PA) Program for the final few projects and sole remaining subrecipient for FEMA-1604, Hurricane Katrina. Amendment One updates the Period of Performance clause. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$12,000,000.00 (one year with four 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.

11. Requesting Agency: Mississippi Department of Corrections

Supplier: Health Connect America, Inc.

Contract #: 8200057199

Term: 07/12/2021 - 09/30/2025

Renewal

Total Value: \$532,444.50

\$0.00

Summary of Request: The term of the original contract was two years and three months with two optional one-year renewals. The Contractor works in four coastal counties, providing support and treatment services for inmates with co-occurring substance abuse and mental illness. Amendment Two updates the Period of Performance clause. All other terms and conditions of the contract remain the same.

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

Projected Budget for the Life of the Contract: \$532,444.50 (two years and three months 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 Ms. Wray and unanimously approved by all members present.

12. Requesting Agency: Mississippi Department of Finance and Administration/BEAM

Supplier: Michael Baker International, Inc.

Contract #: 8200076988

Term: 09/05/2024 – 09/04/2025

Total Value: \$400,000.00

**New
\$400,000.00**

Summary of Request: The term of the contract is one year with no optional renewals. The Contractor will provide BEAD (Broadband Equity, Access, and Deployment) Program Challenge Adjudication Services which include receiving, analyzing, and fully adjudicating challenges as well as completing and submitting all required and requested reports in accordance with the NTIA (National Telecommunication and Information Administration) and BEAM/BEAD related requests and requirements. The Contractor was selected through a Request for Qualifications (RFQ) with five respondents. The contract was awarded to the highest scoring Respondent

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

Projected Budget for the Life of the Contract: \$400,000.00 (one year with no renewals)

Current Contractor: N/A

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

C. Preapproved Vendor List

- 1. Service Type:** Lawn and Landscaping Services
Effective Dates of PVL: 07/07/2022 – 06/30/2025
Renewable Through: 06/30/2027

Summary of Request: OPSCR established a preapproved vendor list (PVL) to provide lawn and landscaping services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), Agencies under the purview of the PPRB can contract with vendors on the PVL without bidding or other solicitation. On July 6, 2022, PPRB approved this lawn and landscaping services list. As set forth in Section 14 of IFB No. 2022-03, OPSCR will allow for rolling awards by continuously accepting bids for potential placement on the PVL. The IFB provided that OPSCR would recommend awards be made to all responsive and responsible bidders whose average bid price is less than 125% of the mean of the lowest five average bid prices for inclusion on the original PVL. Two bidders responded to the IFB, and OPSCR determined that all were responsive and responsible. Out of these two, one submitted prices that exceeded the maximum bid price allowed by the IFB. This bidder was deemed ineligible. OPSCR recommends that Elite Construction, LLC be placed on the PVL for the Central, East Central, Pinebelt, and Southwest Regions. Prices will remain firm, valid and renewable through June 30, 2027.

Staff Recommendation: OPSCR recommends approval of this request.

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

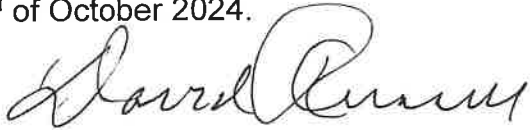
VIII. Other Business

A. Mr. Russell announced the next Regular PPRB Meeting October 2, 2024 at 9:00 a.m.

IX. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 2nd of October 2024.



David Russell, Chair

10 / 3 / 24

Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2024 Total (to date):

\$14,704,356.08

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):

\$8,268,621.66

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	MYCOSYNTHETIX, 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	\$5,000.00	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, REAGENTS, 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 MATERIAL PORTABLE SELF-CONTAINED TEST SYSTEM	\$72,599.00	5/28/2024	5/27/2025
8800009429	MS DEPT OF HEALTH	OHD, LLP	NEW	RESPIRATOR FIT TESTING SYSTEM WITH BLUETOOTH	\$96,628.50	5/23/2024	5/22/2025
Total Reported in MAY 2024:					\$852,871.86		

SOLE SOURCE Contracts Reported JUNE 5, 2024

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

SOLE SOURCE Contracts Reported MAY 1, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009357	UNIVERSITY OF SOUTHERN MS	C THERM TECHNOLOGIES LTD	NEW	C-THERM INSTRUMENT	\$40,000.00	4/5/2024	4/4/2025
8800009355	UNIVERSITY OF MS	SHOUMEI TSENG	NEW	LABOACE LC-5060 PLUS II RECYCLING PREPARATIVE HPLC SYSTEM	\$74,610.00	4/3/2024	4/2/2025
8800009351	UMMC	10X GENOMICS	MODIFICATION	REAGENTS AND KITS ASSOCIATED WITH THE CHROMIUM CONTROLLER	\$300,000.00	3/29/2024	3/28/2025
8800009339	MS DEPT OF HEALTH	TSI INCORPORATED	NEW	9 PORTACOUNT CALIBRATION UNITS AND SUPPLIES	\$200,205.00	3/28/2024	3/27/2025
8800009350	MS DEPT OF HEALTH	NAT'L COUNCIL FOR BEHAVIORAL HEALTH	NEW	MENTAL HEALTH FIRST AID OUTREACH MATERIAL FROM NT'L COUNCIL	\$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**

September-24

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200054756	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$12,089.44	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054580	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,115.84	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054766	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$4,924.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054761	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$13,810.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054758	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$4,924.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200076288	MSU	ENERGY SYSTEMS SOUTHEAST	GENERATOR AND TRANSFER SWITCHES	NEW	\$133,090.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200076563	MSU	MAKINO, INC	WIRE EDM MACHINE	NEW	\$175,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200076607	MSU	CUSTOM TRUCK ONE SOURCE	DIGGER TRUCK	NEW	\$369,422.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200054636	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$4,724.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200076728	MSU	MODEL 1 COMMERCIAL VEHICLES	TRANSIT ADA VAN	NEW	\$159,540.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200055382	BOSWELL	XEROX	COPIER RENTAL	NEW	\$8,032.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200076357	UNIVERSITY OF MS	BORDER STATES INDUSTRIES INC	PAD MOUNTED LIVE-FRONT SWITCHGEAR & BOX PADS	NEW	\$162,671.88	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200076358	UNIVERSITY OF MS	BORDER STATES INDUSTRIES INC	PAD MOUNTED DEAD-FRONT SWITCHGEAR & BOX PADS	NEW	\$148,328.11	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200074832	BOSWELL	EASTSIDE JERSEY DAIRY INC.	MILK	MODIFICATION	\$92,071.20	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200076453	UNIVERSITY OF MS	UNITED PRODUCTION SERVICES INC	BROADCAST CAMERAS, CAMERA CONTROL UNITS, AND REMOTE CONTROL PANELS	NEW	\$418,485.76	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200076367	MS DEPT OF HUMAN SERVICES	FRANCOTYP POSTALIA	MAIL MACHINES RENTAL	NEW	\$13,313.52	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200065133	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$215,672.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055047	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$16,520.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200073754	MS DEPT OF AGRICULTURE AND COMMERCE	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$17,280.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200076752	MS DEPT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$125,008.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003279	MS MILITARY DEPT.	FLOWERS BAKING COMPANY OF	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$30,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600003278	MS MILITARY DEPT.	EAST SIDE JERSEY DAIRY, INC	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$50,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600003277	MS MILITARY DEPT.	J & J PRODUCE CO INC	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$40,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600003276	MS MILITARY DEPT.	THE MERCHANTS COMPANY	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$100,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600003275	MS MILITARY DEPT.	THE MERCHANTS COMPANY	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$50,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200072099	MS DEPT OF CHILD PROTECTION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$233,840.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071661	MS DEPT OF CHILD PROTECTION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$170,020.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600002973	MS DEPT OF PUBLIC SAFETY	LGT GLASS SHOP LLC	AUTOMOBILE GLASS	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600002980	MS DEPT OF PUBLIC SAFETY	MCLARTY MBF, LLC	AUTOMOBILE PARTS	NEW	\$4,951.27	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600002981	MS DEPT OF PUBLIC SAFETY	WINZER FRANCHISE COMPANY	AUTOMOBILE PARTS	NEW	\$4,983.26	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600002983	MS DEPT OF PUBLIC SAFETY	TWA HOLDING INC.	AUTOMOBILE PARTS	NEW	\$4,951.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003060	MS DEPT OF PUBLIC SAFETY	WINZER FRANCHISE COMPANY	AUTOMOBILE PARTS	NEW	\$4,807.28	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003120	MS DEPT OF PUBLIC SAFETY	AUTOZONE, INC ATLANTA	AUTOMOBILE PARTS	NEW	\$4,995.69	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003173	MS DEPT OF PUBLIC SAFETY	TWA HOLDING INC.	AUTOMOBILE PARTS	NEW	\$4,833.89	OPEN PO	UNDER THE \$500,000.01 THRESHOLD

4600003190	MS DEPT OF PUBLIC SAFETY	AUTOZONE, INC ATLANTA	AUTOMOBILE PARTS	NEW	\$4,934.51	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003144	MS DEPT OF PUBLIC SAFETY	AUTOZONE, INC ATLANTA	AUTOMOBILE PARTS	NEW	\$4,634.73	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003203	MS DEPT OF PUBLIC SAFETY	AUTOZONE, INC ATLANTA	AUTOMOBILE PARTS	NEW	\$4,979.29	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003202	MS DEPT OF PUBLIC SAFETY	ROGER DABBS CHEVROLET INC	AUTOMOBILE PARTS	NEW	\$4,593.25	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003164	MS DEPT OF PUBLIC SAFETY	WINZER FRANCHISE COMPANY	AUTOMOBILE PARTS	NEW	\$2,323.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003112	MS DEPT OF PUBLIC SAFETY	MCLARTY MBF, LLC	AUTOMOBILE PARTS	NEW	\$1,987.29	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600002984	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,892.57	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200076632	USM	ANTON PAAR USA, INC.	X-RAY DIFFRACTOMETER	NEW	\$272,072.80	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
4600003100	MS DEPT OF PUBLIC SAFETY	KEVIN DOYLE	MOTORCYCLE PARTS	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003012	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,854.38	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003050	MS DEPT OF PUBLIC SAFETY	TWA HOLDING INC.	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,900.51	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003071	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,988.85	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003151	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$2,419.93	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003180	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$2,326.70	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200076103	MDOT	SWARCO REFLEX LLC	GLASS BEADS	MODIFICATION	\$465,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200074836	MS DEPT OF MARINE RESOURCES	SILVER SHIPS INC	TWO MARINE VESSELS (TO BE BUILT)	MODIFICATION	\$534,876.80	COMPETITIVE BID	OVER THE \$500,000.01 THRESHOLD
8900002280	MDOT	H & E EQUIPMENT	EQUIPMENT RENTAL	MODIFICATION	\$450,000.00	COMPETITIVE BID	INFINITE QUANTITY
8200062969	MDOT	ADVANCED DRAINAGE SYSTEMS	POLYETHYLENE AND POLYPROPYLENE PIPE	MODIFICATION	\$900,000.00	COMPETITIVE BID	INFINITE QUANTITY
8900002266	MDOT	TRAXPLUS LLC	EQUIPMENT RENTAL	MODIFICATION	\$255,000.00	COMPETITIVE BID	INFINITE QUANTITY
8900002270	MDOT	PUCKET RENTS- HATTIESBURG	EQUIPMENT RENTAL	MODIFICATION	\$900,000.00	COMPETITIVE BID	INFINITE QUANTITY
8900002283	MDOT	RENT SMART EQUIPMENT RENTAL	EQUIPMENT RENTAL	MODIFICATION	\$400,000.00	COMPETITIVE BID	INFINITE QUANTITY
8200073098	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$21,996.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200057378	MDOT	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$53,919.36	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200064272	MDOT	ENNIS-FLINT	TRAFFIC PAINT	MODIFICATION	\$650,000.00	COMPETITIVE PURCHASING AGREEMENT	INFINITE QUANTITY
Total Report					\$7,782,106.28		

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.

Project Name	Institution/Agency Name	Contract Scope	Bid Clarification	Low Base Bid?	# Bids	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date
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
.13 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
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

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
ARPA Infr. - Water ans. & 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
ARPA Infr. - Water ans. & 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
ampus 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
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
Career - Technical 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
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
enerator 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

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
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
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
ARPA Infr. - Water ans. & 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
RPA 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
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

Count: 17

Quote Award - GC

nt 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
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	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	
	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)		Sp Pe
	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+	
t	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)		Sp Pe
	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)		Sp Pe
te	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)		Sp Pe
er	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)		Sp Pe
	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)		Sp Pe
	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)		Sp Pe

	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)	Sp Pe
	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)	Sp Pe
4R	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)	Sp Pe
8	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)	Sp Pe

ff Approvals - F&E

PPRB - August 19

Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amo
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	4
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	
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	
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	\$6 \$6

Approvals - MAGIC

	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr/Rej Description
	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 #1 for an increase in contract amount and 117 c (AM580363 08/08/24)
	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 add 117 c (AM580363 08/13/24)
	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 Change order for an increase in contract amount and 117 c (AM580363 07/24/24)

Attachment E

OPSCR

Emergency Contracts

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

Calendar Year 2024 Total:
\$4,382,897,267.59

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 Mississippi	Managed Care	New	\$1,392,853,819.00	\$1,392,853,819.00	7/1/2024	6/30/2025

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

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 Staff Services	New	\$7,306,393.94	\$7,306,393.94	4/3/2024	3/31/2026
Total Emergency Contract Actions Reported in July 2024:					\$7,306,393.94			

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Attachment F

OPSCR

Sole Source Contracts

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

Sole Source Contracts to Report in September

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 September 2024: \$3,280,000.00							

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 September

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 September 2024: \$3,280,000.00							

Attachment G

OPSCR

Staff Approvals

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

Staff Approvals Reported September 4, 2024							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200076102	Mississippi Forestry Commission	TIMCO Acre LLC	Cogongrass Treatment 2025	New	\$53,333.33	Multiple Contracts	7-102.01
8200074144	Mississippi Forestry Commission	Mississippi Yard Barber, LLC	Cogongrass Treatment 2025	New	\$23,481.25	Multiple Contracts	7-102.01
8200074158	Mississippi Forestry Commission	Mississippi Yard Barber, LLC	Cogongrass Treatment 2025	New	\$53,333.33	Multiple Contracts	7-102.01
8200074382	Mississippi Department of Finance and Administration	Warner Inc	Janitorial Services	Technical	\$0.00	Technical	7-110.01
8200074030	Mississippi Department of Revenue	Douglas Inc	Statewide Hauling Services	Technical	\$0.00	Technical	7-110.01
8200074042	Mississippi Department of Revenue	Douglas Inc	Metro Hauling Services	Technical	\$0.00	Technical	7-110.01
8200058368	Mississippi Secretary of State	Thomson Reuters - West	Subscription to the MS Edition of the Southern Reporter ("Mississippi Cases")	Technical	\$0.00	Technical	7-110.01

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

8200072709	Mississippi Department of Rehabilitation Services	Berry Dunn McNeil & Parker, LLC	Comprehensive Statewide Needs Assessment	Technical	\$0.00	Technical	7-110.01
8200073000	Mississippi Department of Rehabilitation Services	Staffers, Inc.	Temporary Staffing Servies	Technical	\$0.00	Technical	7-110.01
8200075692	Mississippi State Department of Health	Warner Inc	Janitorial Services	New	\$61,680.00	Multiple Contracts	7-102.01
8200070645	Mississippi Department of Child Protection Services	United Methodist Ministry with Children & Fam Inc	Adolescent Diversion Unit Services	Technical	\$0.00	Technical	7-110.01
8200073048	Mississippi Department of Human Services	Novum Advisory PLLC	Accounting Services	Modification	\$12,500.00	Statutory Exemption	3-101.02
8200074141	Mississippi Forestry Commission	ChemPro Services, Inc	Cogongrass Treatment	Technical	\$0.00	Technical	7-110.01
8200074374	Mississippi Forestry Commission	ChemPro Services, Inc	Cogongrass Treatment	Technical	\$0.00	Technical	7-110.01
8200074170	Mississippi Forestry Commission	Grubbs Forestry LLC	Cogongrass Treatment	Technical	\$0.00	Technical	7-110.01

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

8200074156	Mississippi Forestry Commission	Southeastern Weed Control LLC	Cogongrass Treatment	Technical	\$0.00	Technical	7-110.01
8200074145	Mississippi Forestry Commission	Grubbs Forestry LLC	Cogongrass Treatment	Technical	\$0.00	Technical	7-110.01
8200076600	Mississippi State Department of Health	Enmom Enterprises LLC	Janitorial Services	New	\$41,268.00	Multiple Contracts	7-102.01
8200076616	Mississippi State Department of Health	Jan-Pro of MS Inc	Janitorial Services	New	\$47,620.00	Multiple Contracts	7-102.01
8200071150	Mississippi Department of Child Protection Services	Kimila Deflanders	Home Study Services	New	\$30,000.00	Multiple Contracts	7-102.01
8200072645	Mississippi State Department of Health	Staffers, Inc.	Temporary Staffing Servies	Modification	\$350,000.00	PVL	3-208.02
8200075985	Mississippi Department of Public Safety	Lamar Texas LTD Partnership	Billboard Advertising	New	\$24,900.00	Multiple Contracts	7-102.01
8200075593	Mississippi Department of Public Safety	Agilent Technologies Inc	Forensic Equipment	Technical	\$0.00	Technical	7-110.01

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

8200075948	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	Technical	\$0.00	Technical	7-110.01
8200051510	Mississippi Division of Medicaid	Medical Review of North Carolina Inc	External Quality Review Services	Technical	\$0.00	Technical	7-110.01
8200076175	Mississippi Department of Public Safety	John Christopher Walsh II	Forensic Pathologist	New	\$85,000.00	Statutory Exemption	3-101.02(h)/27-104-7
8200076178	Mississippi Department of Public Safety	Jimmie Smith	Forensic Pathologist	New	\$150,000.00	Statutory Exemption	3-101.02(h)/27-104-7
8200076180	Mississippi Department of Public Safety	Dead Man's Hand Forensic Consulting LLC	Forensic Pathologist	New	\$200,000.00	Statutory Exemption	3-101.02(h)/27-104-7
8200076203	Mississippi Department of Public Safety	Marzouk International Forensic Consultants, LLC	Forensic Pathologist	New	\$150,000.00	Statutory Exemption	3-101.02(h)/27-104-7
8200076516	Mississippi Department of Public Safety	Waste Management of MS, Inc	Waste Disposal Service	New	\$8,064.72	Multiple Contracts	7-102.01
8200073049	Mississippi Division of Medicaid	Staffers, Inc.	Temporary Staffing Services	Modification	\$750,000.00	PVL	3-208.02

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

8200076551	Mississippi Department of Public Safety	Sami Souccar	Forensic Pathologist	New	\$85,000.00	Statutory Exemption	3-101.02(h)/27-104-7
8200072277	Mississippi Public Broadcasting	George Blood LP	Archival Film & Video Digitization	Technical	\$0.00	Technical	7-110.01
8200076183	Mississippi Department of Public Safety	Erin Barnhart	Forensic Pathologist	New	\$200,000.00	Statutory Exemption	3-101.02/27-104-7
8200076182	Mississippi Department of Public Safety	Forensic Autopsy & Consulting Services	Forensic Pathologist	New	\$200,000.00	Statutory Exemption	3-101.02/27-104-7
8200066336	Mississippi Veteran's Affairs	Infiniti Healthcare Services, LLC	Nursing Services	Modification	\$250,000.00	Statutory Exemption	35-1-21(2)
8200071676	Office of Workforce Development	Horne LLP	Operational/Mangerial Services	Modification	\$240,000.00	Statutory Exemption	3-101.02(d)
Total Reported in September 2024					\$3,016,180.63		

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