



MEETING MINUTES
Wednesday, February 5, 2025
9:00 a.m.

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

Board Member Attending Via Teleconference:

Rita Wray

Staff Members: Brittney Thompson
Liz Bolin, General Counsel
Deanne Saltzman
Danny Lynch
Jay Woods
Adrian Massey
Glenn Kornbrek
Kent Adams
Amelia Gamble
Ross Cambell
Brian Williams
Shantina Christmas
Shannon Smith
Teselyn Funchess
Jay Woods
Angela Cooper
Jonathan Dillard

Staff Members Attending Via Teleconference:

Preston L. Pierce
Linda Nesline
James Brabston
Shakrita Field
LaShun Smith
Easter Haimur

Eryca Gilmore
Kimberly Burse

Guests Attending Via Teleconference:

Beverly Rogers
Terri Ashley
Erika Andrews
Brian Daniel
Leigh Washington
James Brabston
Caleb Alford
Aveleka Moore
Harris Vanbuskirk
Jeanette Crawford
Debra Raines
Marie Raines
Janet Self
Elisha Campbell
Whitley Alford
Patrick Black
Bert Emrick
Kathy Caldwell
Ashley Smith
John Shows
Bryan Wardlaw
Jess New
Jennifer Mayfield
Kimbely Hendrick
Britney Wesley
Jack Lilley
Michael Navicky
Monique Corley
Matthew Nassar
Samuel Cole
Lisa Maxwell
Kimberly Parker
John Robinson
Jan Schaefer
Zikomo Turner
Lashunda Williams
Sharon Clark
Eric Davis
Phillip Pope

Keith Davis
Jeff Crump
Three (3) attendees were unidentified

I. Call to Order

The meeting was called to order by Norman Katool, Vice-Chair

II. Approval of Minutes from the January 8, 2025 Public Procurement Review Board Meeting

Action: A motion was made by Mr. Morehead made a motion to approve the Minutes from January 8, 2025, PPRB Meeting as presented. The motion was seconded by Mr. Russell and unanimously approved by all members present.

III. Approval of per diem and expenses for the February 5, 2025, meeting and for any additional expenses incurred prior to the March 5, 2025, meeting

Action: A motion was made by Mr. McLeod to approve per diem and expenses for the February 5, 2025, meeting and for any additional expenses incurred prior to the March 5, 2025, meeting. The motion was seconded by Mr. Russell 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**.

H. OPSCR and OPTFM Quarterly Legislative Reports

Summary of Request: OPSCR has prepared reports to be filed with the Committees on Accountability, Efficiency, and Transparency of the Mississippi State Senate and Mississippi House of Representatives, as required by Miss. Code Ann. § 27-104-7(2)(o)(vi) and Sections 9.5 and 10.1.7 of the PPRB OPSCR Rules and Regulations.

1. Emergency and Sole Source Contracts Report

Staff Recommendation: OPSCR recommends approval of this request.

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

A. Petition for Relief from Reverse Auction

Items V.A.1. through V.A.2. were presented together and voted together.

1. Requesting Governing Authority: Monroe County School District

Suppliers: Unknown

Term: One-time purchase

Total Value: \$398,529.00 (estimated)

Commodity: E-Rate Category 2 Project

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

Staff Recommendation: OPTFM recommends approval of this exemption.

2. Requesting Governing Authority: Claiborne County School District

Suppliers: Unknown

Term: One-time purchase

Total Value: \$231,529.00 (estimated)

Commodity: E-Rate Category 2 Project

Summary of Request: The Claiborne County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are

requesting an exemption because of the overall complexity of the project, which will include both commodities and professional services. The district feels that competitive sealed bidding should be utilized to procure the project.

Staff Recommendation: OPTFM recommends approval of this exemption.

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

B. Consideration of State Agency Contracts for Board Action

Items V.B.1. through V.B.3. were presented together and voted together.

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

Supplier: TraxPlus LLC

Contract #: 8200067399

Term: 03/01/2025 through 08/31/2025

Total Value: \$1,495,500.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of up to ten (10) front-end loaders. This is the fourth of nine (9) possible six-month extensions. This contract was originally approved by PPRB on 03/01/2023 with the extensions having been approved on 08/02/2023, 02/07/2024, and 08/07/2024.

Staff Recommendation: OPTFM recommends approval of this extension.

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

Supplier: TraxPlus LLC

Contract #: 8200067493

Term: 03/01/2025 through 08/31/2025

Total Value: \$1,999,000.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of up to ten (10) excavators. This is the fourth of nine (9) possible six-month extensions. This contract was originally approved by PPRB on 03/01/2023 with the extensions having been approved on 08/02/2023, 02/07/2024, and 08/07/2024.

Staff Recommendation: OPTFM recommends approval of this extension.

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

Supplier: Deep South Equipment

Contract #: 8200067396

Term: 03/01/2025 through 08/31/2025

Total Value: \$1,315,000.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of a minimum of two (2) and a maximum of ten (10) front end loaders and backhoes. This is the fourth of nine (9) possible six-month extensions. This contract was originally approved by PPRB on 03/01/2023 with the extensions having been approved on 08/02/2023, 02/07/2024, and 08/07/2024.

Staff Recommendation: OPTFM recommends approval of this extension.

Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented on Items V.B.1. through V.B.3. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

Items V.B.4. through V.B.5. were presented together and voted together.

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

Supplier: The Merchants Company

Contract #: 8200055290

Term: 03/01/2021 through 03/01/2026

Total Value: \$79,245,308.36

Summary of Request: MDOC is requesting approval to extend the contract for food products in fifteen (15) locations with a 4.25% price increase per inmate per day. The original extension was approved by PPRB on 02/07/2024. This is the second of four (4) possible twelve (12) month extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

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

Supplier: The Merchants Company

Contract #: 8200064455

Term: 09/07/2022 through 03/01/2026

Total Value: \$4,828,162.72

Summary of Request: MDOC is requesting approval to extend the contract for food products at the Walnut Grove and Marshall County facilities with a 4.25% price increase per inmate per day. The original extension was approved by PPRB on 02/07/2024. This is the second of four (4) possible twelve (12) month extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented on Items V.B.4. through V.B.5. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

6. Requesting Agency: Mississippi Veterans Affairs (MSVA)

Supplier: Grove Medical Inc., Clock Medical Supply

Contract #: 8200066542, 8200066544

Term: 12/08/2022 through 12/07/2025

Total Value: \$2,000,000.00 (\$1,000,000.00, \$1,000,000.00)

Summary of Request: MSVA is requesting approval to extend the contracts for medical supplies and equipment. The original contract was approved by PPRB on 12/07/2022. This is the first of three (3) possible (12) month extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

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

Items V.B.7. through V.B.9. were presented together and voted together.

7. Requesting Agency: Mississippi State University (MSU)

Supplier: DELL Marketing, LLP

Contract #: 8200079121

Term: 02/05/2025 through 01/15/2026

Total Value: \$822,026.43

Summary of Request: MSU solicited a bid for a high-performance computer cluster system expansion and awarded based on specifications and lowest bid. This program is 100% federally funded so it does not fall under the purview of the Mississippi Department of Information Technology Services (ITS).

Staff Recommendation: OPTFM recommends approval of this contract.

8. Requesting Agency: Mississippi State University (MSU)

Supplier: CTG Federal

Contract #: 8200079129

Term: 02/05/2025 through 01/15/2026

Total Value: \$1,999,999.00

Summary of Request: MSU solicited a bid for a "VAST" Data all flash high performance data storage system and awarded based on specifications and lowest bid. This program is 100% federally funded so it does not fall under the purview of the Mississippi Department of Information Technology Services (ITS).

Staff Recommendation: OPTFM recommends approval of this contract.

9. Requesting Agency: Mississippi State University (MSU)

Supplier: Babel Street, Inc.

Contract #: 8800009715

Term: 02/05/2025 through 01/06/2026

Total Value: \$949,906.00

Summary of Request: MSU is requesting approval for the sole source purchase of Babel Street computer software. MSU is the recipient of a grant from the U.S. Department of Defense (DOD) and DOD has requested this specific software. This program is 100% federally funded so it does not fall under the purview of the Mississippi Department of Information Technology Services (ITS).

Staff Recommendation: OPTFM recommends approval of this contract.

Action: A motion was made by Mr. Russell to approve the staff recommendation as presented on Items V.B.7. through V.B.9. The motion was seconded by Mrs. Wray and unanimously approved by all members present.

C. Master Lease Purchase

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

Master Lease Purchase: \$2,040,870.00

Term of Contract: Master Lease Purchase Series 2019A

Purchase Method: State Contract

Summary of Request: Pursuant to Miss. Code Ann. Section 31-7-10, as amended, MDOC is requesting authority to amend a previously approved Master Lease Purchase Planning Form. The Planning Form was approved at the 05/01/2019 PPRB meeting. Instead of the agricultural equipment listed on the original Planning Form, MDOC wishes to purchase Dodge Durangos with the \$860,000.00 in their Acquisition Fund minus the \$65,330.44, the amount overpaid for vehicles already acquired, for a total remaining amount of \$794,669.56.

Staff Recommendation: OPTFM approves granting authority to proceed with procuring and financing the amended vehicles listed using the Master Lease Purchase Program.

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

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

A. Consideration of Contracts for Project Professionals

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

Items VI.A.1. through VI.A.6. were presented together and voted together.

1. Using Agency: Mississippi Department of Finance and Administration

Project Number: GS# 371-166

Project Title: Job Order Contracting Program (Landmark)

Location: Statewide per Northern, Central and Southern Regions

Budget: Not more than \$50,000,000.00 Annually (per contractor) for the Central Region; not more than \$35,000,000.00 Annually (per contractor) for the Northern and Southern Regions, but may be increased, subject to the approval of the Public Procurement Review Board. (Individual professional contract project budgets will be established at not more than \$7,000,000.00 each.)

Funding Sources: Various

Professional Fee Type: Special Percentage (10%) complexity

Time Period: 4th renewal of up to four (4) one (1) year renewals. Renewal amendment will extend contract through February 28, 2026.

Job Order Professionals to be Renewed:

Shafer-Zahner-Zahner, PLLC

The Johnson-McAdams Firm, P.A., dba Albert & Robinson Architects, PLLC (previously Albert & Robinson Architects, PLLC)
Burris/Wagnon Architects, P.A.
WFT Architects, P.A.
Wier Boerner Allin Architecture, PLLC
Beard + Riser Architects PLLC
Mechanical and/or Electrical: I.C. Thomasson Associates, Inc. (Nashville, Tennessee, through the Brookhaven Office)
Mechanical and/or Electrical: Dewberry Engineers, Inc. (previously DewBerry / Edmonds, et al)
Mechanical: Engineering Resource Group, Inc. (Jackson)
Electrical: Schultz & Wynne, P.A.

Scope: Planning and construction for multiple projects statewide via DFA/BOB's Job Order Contracting Program at Mississippi Landmark buildings and/or sites that are deemed by the Mississippi Department of Archives and History as potentially eligible for such designation due to historical, archaeological, or architectural significance. Individual construction Job Order budgets will be not more than seven million dollars (\$7,000,000.00) and not less than fifty thousand dollars (\$50,000.00). Job Order Contractors may, but are not obligated to, respond to Job Order Requests less than fifty-thousand dollars (\$50,000.00). The BOB is requesting to raise the initial Annual Job Order limit and raise the Individual Job Order limit as stated herein.

Clarification or Remarks: Original contracts were approved by PPRB at February 2021 meeting. Professionals were selected for initial contracts via a publicly noticed qualifications-based selection process.

Staff Recommendation: BOB recommends PPRB approval, contingent upon executed amendments.

2. Using Agency: Mississippi Department of Finance and Administration

Project Number: GS# 371-166

Project Title: Job Order Contracting Program (Non-Landmark)

Location: Statewide per Northern, Central and Southern Regions

Budget: Not more than \$50,000,000.00 Annually (per contractor) for the Central Region; not more than \$35,000,000.00 Annually (per contractor) for the Northern and Southern Regions, but may be increased, subject to the approval of the Public Procurement Review Board. (Individual professional contract project budgets will be established at \$7,000,000.00 each.)

Funding Sources: Various

Professional Fee Type: Special Percentage (9%) complexity

Time Period: 4th renewal of up to four (4) one (1) year renewals. Renewal amendment will extend contract through February 28, 2026.

Job Order Professionals to be Renewed:

Hardy and Associates/Architect, PLLC

The Johnson-McAdams Firm, P.A., dba Albert & Robinson Architects, PLLC (previously Albert & Robinson Architects, PLLC)
CDFL Architects + Engineers PA (previously Cooke Douglass Farr Lemons Architects + Engineers PA)
Shafer-Zahner-Zahner, PLLC
Machado-Patano, PLLC
Allred Stolarski Architects, PA
Burris/Wagnon Architects, P.A.
JBHM Architects, P.A. (Jackson)
Beard + Riser Architects PLLC
Mechanical and/or Electrical: I. C. Thomasson Associates, Inc. (Nashville, Tennessee through the Brookhaven Office)
Mechanical and/or Electrical: Dewberry Engineers, Inc. (previously DewBerry / Edmonds, et al)
Mechanical: Engineering Resource Group, Inc. (Jackson)
Electrical: Atwell & Gent, P.A.
Electrical: Schultz & Wynne, P.A.

Scope: Planning and construction for multiple projects statewide via DFA/BOB's Job Order Contracting Program at Mississippi Non-Landmark buildings and/or sites. Individual construction Job Order budgets will be not more than seven million dollars (\$7,000,000.00) and not less than fifty thousand dollars (\$50,000.00). Job Order Contractors may, but are not obligated to, respond to Job Order Requests less than fifty-thousand dollars. The BOB is requesting to raise the initial Annual Job Order limit and raise the Individual Job Order limit as stated herein.

Clarification or Remarks: Original contracts were approved by PPRB at February 2021 meeting. Professionals were selected for initial contracts via a publicly noticed qualifications-based selection process.

Staff Recommendation: BOB recommends PPRB approval, contingent upon executed amendments.

3. Using Agency: Mississippi Department of Finance and Administration

Project Number: GS# 371-166

Project Title: Job Order Contracting Program (Landmark)

Location: Statewide per Northern, Central and Southern Regions

Budget: Not more than \$50,000,000.00 Annually (per contractor) for the Central Region; not more than \$35,000,000.00 Annually (per contractor Overall Program) for the Northern and Southern Regions. (Individual professional contract project budgets will be established at \$7,000,000.00 each.)

Funding Sources: Various

Professional Fee Type: Special Percentage (10%) complexity

Time Period: 3rd renewal of up to three (3) one (1) year renewals. Renewal amendment will extend contract through February 28, 2026.

Job Order Professionals to be Renewed:

Allred Stolarski Architects, PA
Belinda Stewart Architects, PA
Boggan & Vaughan Architects PLLC
Eley Guild Hardy Architects, P.A. (Jackson or Biloxi)
JBHM Architects, P.A. (Jackson)
Machado-Patano, PLLC
Vernell Barnes Architect, PLLC
Mechanical and/or Electrical: Corbett Legge & Associates, PLLC

Scope: Planning and construction for multiple projects statewide via DFA/BOB's Job Order Contracting Program at Mississippi Landmark buildings and/or sites that are deemed by the Mississippi Department of Archives and History as potentially eligible for such designation due to historical, archaeological, or architectural significance. Individual construction Job Order budgets will be not more than seven million dollars (\$7,000,000.00) and not less than fifty thousand dollars (\$50,000.00). Job Order Contractors may, but are not obligated to, respond to Job Order Requests less than fifty-thousand dollars (\$50,000.00). The BOB is requesting to raise the initial Annual Job Order limit and raise the Individual Job Order limit as stated herein.

Clarification or Remarks: Original contracts were approved by PPRB at March 2022 meeting. Professionals were selected for initial contracts via a publicly noticed qualifications-based selection process.

Staff Recommendation: BOB recommends PPRB approval, contingent upon executed amendments.

4. Using Agency: Mississippi Department of Finance and Administration

Project Number: GS# 371-166

Project Title: Job Order Contracting Program (Non-Landmark)

Location: Statewide per Northern, Central and Southern Regions

Budget: Not more than \$50,000,000.00 Annually (per contractor) for the Central Region; not more than \$35,000,000.00 Annually (per contractor) for the Northern and Southern Regions. (Individual professional contract project budgets will be established at \$7,000,000.00 each.)

Funding Sources: Various

Professional Fee Type: Special Percentage (9%) complexity

Time Period: 3rd renewal of up to three (3) one (1) year renewals. Renewal amendment will extend contract through February 28, 2026.

Boggan & Vaughan Architects PLLC

Durrell Design Group, PLLC

Eley Guild Hardy Architects, P.A. (Jackson or Biloxi)

Major Design Studio, PLLC

McCarty Architects Professional Association

Vernell Barnes Architect, PLLC

Mechanical and/or Electrical: Corbett Legge & Associates, PLLC

Scope: Planning and construction for multiple projects statewide via DFA/BOB's Job Order Contracting Program at Mississippi Non-Landmark buildings and/or sites. Individual construction Job Order budgets will be not more than seven million dollars (\$7,000,000.00) and not less than fifty thousand dollars (\$50,000.00). Job Order Contractors may, but are not obligated to, respond to Job Order Requests less than fifty-thousand dollars. The BOB is requesting to raise the initial Annual Job Order limit and raise the Individual Job Order limit as stated herein.

Clarification or Remarks: Original contracts were approved by PPRB at March 2022 meeting. Professionals were selected for initial contracts via a publicly noticed qualifications-based selection process.

Staff Recommendation: BOB recommends PPRB approval, contingent upon executed amendments.

5. Using Agency: Mississippi Department of Finance and Administration

Project Number: GS# 371-166

Project Title: Job Order Contracting Program (Landmark) (Civil)

Location: Statewide per Northern, Central and Southern Regions

Budget: Not more than \$50,000,000.00 Annually (per contractor) for the Central Region; not more than \$35,000,000.00 Annually (per contractor) for the Northern and Southern Regions. (Individual professional contract project budgets will be established at \$7,000,000.00 each.)

Funding Sources: Various (including American Rescue Plan Act)

Professional Fee Type: Special Percentage (10%) complexity

Time Period: 2nd renewal of up to four (4) one (1) year renewals. Renewal amendment will extend contract through February 28, 2026.

Professionals:

W.L. Burle Engineering, P.A.

Engineering Solutions, Inc. - Pontotoc

Neel-Schaffer, Inc. - Jackson

Machado-Patano, PLLC

Seymour Engineering, PLLC - Biloxi

Scope: Planning and construction for multiple projects statewide via DFA/BOB's new Job Order Contracting Program at Mississippi Landmark buildings and/or sites or that are deemed by the Mississippi Department of Archives and History as potentially eligible for such designation due to historical, archaeological, or architectural significance. Projects may include improvements and replacements to wastewater, storm water and domestic water infrastructure, as well as installation of water filtration systems to improve water quality, and water conservation projects determined to be eligible for American Rescue Plan Act funds at State Agencies, Universities and Colleges statewide. Individual construction Job Order budgets will be not more than seven million dollars (\$7,000,000.00) and not less than fifty thousand dollars (\$50,000.00). Job Order Contractors may, but are not obligated to, respond

to Job Order Requests less than fifty-thousand dollars. The BOB is requesting to raise the initial Annual Job Order limit and raise the Individual Job Order limit as stated herein.

Clarification or Remarks: Original contracts were approved by PPRB at March 2023 meeting. Professionals were selected for initial contracts via a publicly noticed qualifications-based selection process.

Staff Recommendation: BOB recommends PPRB approval, contingent upon the execution of completed contracts.

6. Using Agency: Mississippi Department of Finance and Administration

Project Number: GS# 371-166

Project Title: Job Order Contracting Program (Non-Landmark) (Civil)

Location: Statewide per Northern, Central and Southern Regions

Budget: Not more than \$50,000,000.00 Annually (per contractor) for the Central Region; \$35,000,000.00 Annually (per contractor) for the Northern and Southern Regions. (Individual professional contract project budgets will be established at \$7,000,000.00 each.)

Funding Sources: Various (including American Rescue Plan Act)

Professional Fee Type: Special Percentage (9%) complexity

Time Period: 2nd renewal of up to four (4) one (1) year renewals. Renewal amendment will extend contract through February 28, 2026.

Professionals:

W.L.Burle Engineering, P.A.

Dungan Engineering, P.A.

Engineering Solutions, Inc.

Machado-Patano, PLLC

Neel-Schaffer, Inc. – Jackson

Pickering Firm, Inc. – Flowood

Seymour Engineering, PLLC - Biloxi

Scope: Planning and construction for multiple projects statewide via DFA/BOB's new Job Order Contracting Program at Non-Landmark buildings and/or sites. Projects may include improvements and replacements to wastewater, storm water and domestic water infrastructure, as well as installation of water filtration systems to improve water quality, and water conservation projects determined to be eligible for American Rescue Plan Act funds at State Agencies, Universities and Colleges statewide. Individual construction Job Order budgets will be not more than seven million dollars (\$7,000,000.00) and not less than fifty thousand dollars (\$50,000.00). Job Order Contractors may, but are not obligated to, respond to Job Order Requests less than fifty-thousand dollars. The BOB is requesting to raise the initial Annual Job Order limit and raise the Individual Job Order limit as stated herein.

Clarification or Remarks: Original contracts were approved by PPRB at March 2023 meeting. Professionals were selected for initial contracts via a publicly noticed qualifications-based selection process.

Staff Recommendation: BOB recommends PPRB approval, contingent upon the execution of completed contracts.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented on Items VI.A.1. through VI.A.6. The motion was seconded by Mrs. Wray and unanimously approved by all members present.

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

1. Using Agency: Mississippi Military Department

Project Title: Maneuver Area Training Equipment Site (MATES), 6 Bay Addition, Building B, Camp Shelby Joint Forces Training Center, Camp Shelby, Mississippi

General Contractor: Mac’s Construction Company, Incorporated (Lowest of 3 Bids)

Construction Days from Notice to Proceed [Term]: 420 days

Total Value of Award: \$10,425,700.00 (Base Bid and 2 alternates)

Scope: All labor, materials, services and equipment necessary to construct one new 24,216 square foot building housing six general-purpose maintenance bays plus supporting administrative spaces, latrines, and storage for tools, parts and equipment. The new building will support the existing MATES facility and include all necessary sitework, infrastructure, and utility improvements required for optimum functionality.

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

Staff Recommendation: BOB recommends PPRB approval contingent upon executed Contract.

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

C. RPM New Leases

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-451-30A

Lessor: Recovery Solutions of Mississippi

Term: 02-05-2025 thru 02-04-2030

Total Yearly Cost: \$46,552.00

Cost PSF: \$20.24 Inclusive

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 2,300

Address of Property: 118 Canton One Drive, Canton, MS

Purpose of Lease: This is the area office for MDRS.

Note: This is a (5) year lease with no renewals.

Staff Recommendation: RPM recommends approval of this lease.

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

2. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-541-30A

Lessor: RVD Investment, LLC

Term: 04-01-2025 thru 03-31-2030

Total Yearly Cost: \$52,075.00

Cost PSF: \$12.50 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 4,166

Address of Property: 109 Eureka Street, Batesville, MS

Purpose of Lease: This is the area office for MDRS.

Note: This is a (5) year lease with no renewals.

Staff Recommendation: RPM recommends approval of this lease.

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

3. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-251-35F

Lessor: Cadillac Game, LLC

Term: 02-05-2025 thru 02-04-2035

Total Yearly Cost: Years 1-5 \$54,000.00 or \$13.85 psf + Utilities & Janitorial

Years 6-10 \$60,000.00 or \$15.38 psf + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 3,900

Address of Property: 430 South State Street, Jackson, MS

Purpose of Lease: This will be a Driver License and Renewal Station.

Note: This is a ten-year lease with no renewals. This lease was advertised four times.

Staff Recommendation: RPM recommends approval of this lease.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as

presented. The motion was seconded by Mrs. Wray and unanimously approved by all members present.

D. RPM Succeeding Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-751-30A

Lessor: F & S Enterprises, LLC

Term: 03-01-2025 thru 02-28-2030

Total Yearly Cost: \$30,000.00

Cost PSF: \$15.79 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 1,900

Address of Property: 4211 Rifle Range Road, Vicksburg, MS

Purpose of Lease: This is the Parole and Probation office for the Vicksburg/Warren County area.

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

Staff Recommendation: RPM recommends approval of this lease.

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

E. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-241-26A

Lessor: Harrison Real Estate, LLC

Term: 04-01-2025 thru 03-31-2026

Total Yearly Cost: \$24,000.00

Cost PSF: \$10.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 2,400

Address of Property: 189 Lameuse Street, Biloxi, MS

Purpose of Lease: This is the Parole and Probation office for Biloxi/Harrison County area.

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

Staff Recommendation: RPM recommends approval of this lease.

Action: A motion was made by Mr. Morehead to approve the staff recommendation as

presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

2. Requesting Agency: Mississippi Bureau of Narcotics

Lease #: 580-181-27A

Lessor: One Acre, LLC

Term: 02-28-2025 thru 11-30-2027

Total Yearly Cost: \$78,600.00

Previous Yearly Cost: \$75,000.00

Cost PSF: \$10.48 + Utilities & Janitorial

Previous Cost PSF: \$10.00 + Utilities & Janitorial

Total Space per Occupant: 460

Federal Funds: 0%

Proposed Square Footage: 7,500

Address of Property: 6606 Hwy 98, Suite 4, Hattiesburg, MS

Purpose of Lease: This office serves as the southern office for MBN. MBN ask PPRB for a waiver on the space efficiency allowance because of the required evidence room and the secured firearms and equipment room. This amendment extends the lease for three years with no renewals. The agency has been at this location since 03-1-2012.

Staff Recommendation: RPM recommends approval of this lease.

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

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi State Hospital

RFx Number: 3180002535

Procurement Request: Request for Proposals

Anticipated Term: Four Years with One Optional One-Year Renewal

Summary of Request: The Agency is seeking to contract with one Contractor to provide professional food service management services to all Mississippi State Hospital Departments/Divisions. Contractor shall be responsible for the day-to-day operation of food services, to include personnel, business functions and all aspects of day-to-day food service management decisions. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to evaluate based on knowledge and performance capabilities and price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Management weighted at 52.5%, Technical weighted at 10%, and Cost (Price) weighted at 37.5%.

Staff Recommendation: OPSCR recommends approval of this request.

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

2. Requesting Agency: Mississippi Department of Environmental Quality

RFx Number: 3180002544

Procurement Request: Request for Qualifications

Anticipated Term: Four Years with One Optional One-Year Renewal

Summary of Request: The Agency is seeking one contractor to procure professional video production services to support the agency's communication and outreach efforts. The services will be used to create content for various initiatives, including public service announcements, educational campaigns, social media content, and virtual classroom programs. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the nature of the services requires a comprehensive evaluation of creative and technical skills and price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Management weighted at 30%, Technical weighted at 35%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

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

B. Consideration of Contracts for Board Action

Items VII.B.1. through VII.B.2. were presented together and voted together.

1. Requesting Agency: Mississippi Oil and Gas Board

Supplier: Clarkco Oilfield Services, Inc.

Contract #: 8200079236

Term: 02/05/2025-06/30/2025

Total Value: \$132,714.00

New

\$132,714.00

Summary of Request: The term of the contract is approximately five months with no option to renew. The Contractor will remediate, restore and reclaim orphaned oil or gas wells located in Simpson, Smith, Wayne and Yazoo County. The Agency has determined that exigent circumstances exist that prevent them from running a competitive solicitation because they are facing a time-sensitive deadline to utilize their funding source. Specifically, this project for plugging, remediation, and restoration of orphaned wells must be completed by June 30, 2025.

Staff Recommendation: Based on the Agency's determination that the requirements for exigent circumstances have been met, OPSCR recommends approval of this request contingent upon receipt of the required Certificate of Insurance, Performance Bond and required regulatory board approval.

Projected Budget for the Life of the Contract: \$132,714.00 (approximately five months)

Current Contractor: N/A

2. Requesting Agency: Mississippi Oil and Gas Board

Supplier: Kelley Brothers Contractors, Inc.

Contract #: 8200079235

Term: 02/05/2025-06/30/2025

Total Value: \$509,844.00

New

\$509,844.00

Summary of Request: The term of the contract is approximately five months with no option to renew. The Contractor will remediate, restore and reclaim orphaned oil or gas wells located in Adams County. The Agency has determined that exigent circumstances exist that prevent them from running a competitive solicitation because they are facing a time-sensitive deadline to utilize their funding source. Specifically, this project for plugging, remediation, and restoration of orphaned wells must be completed by June 30, 2025.

Staff Recommendation: Based on the Agency's determination that the requirements for exigent circumstances have been met, OPSCR recommends approval of this request contingent upon receipt of the required Certificate of Insurance, Performance Bond and required regulatory board approval.

Projected Budget for the Life of the Contract: \$509,844.00 (approximately five months)

Current Contractor: N/A

Action: A motion was made by Mr. Morehead to approve the staff recommendation as presented on Items VII.B.1. through VII.B.2. The motion was seconded by Mrs. Wray and unanimously approved by all members present.

3. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Warner, Inc. dba ServiceMaster One Call

Contract #: 8200078979

Term: 03/01/2025 - 08/30/2025

Total Value: \$87,183.48

New

\$87,183.48

Summary of Request: The term of the contract is six (6) months with no renewals. The Contractor will provide on-site management of the overall day to day custodial services at the Mississippi Civil Rights Museum and the Mississippi History Museum on a scheduled basis. The Agency has determined that exigent circumstances exist that prevent them from running a competitive solicitation due to legislation introduced during the 2025 Legislative Session related to these services at the museums that make it impossible to determine the length of a resulting contract from any solicitation at this time.

Staff Recommendation: Based on the Agency's determination that the requirements for exigent circumstances have been met, OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$87,183.48 (six months with no renewal periods)

Current Contractor: Warner, Inc. dba ServiceMaster One Call

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

4. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Health Data & Management Solutions, Inc.

Contract #: 8200048498

Term: 03/01/2020 - 06/30/2025

Total Value: \$1,289,802.67

Modification

\$80,612.67

Summary of Request: The term of the original contract was four years with one optional one-year renewal. The Contractor provides consulting, analytical and reporting services through the collection, processing, maintenance and client access of eligibility, claims, biometric, provider and disease management data from the Plan's third-party administrator, pharmacy benefit manager, medical management vendor, and other Plan vendors as needed. Amendment Two has been submitted to extend the contract term beyond the term contemplated in the original solicitation until June 30, 2025. The Agency has determined that exigent circumstances exist that prevent them from running a competitive solicitation without resulting in the interruption of services to the state employees' insurance plan. An extension of time is needed to bridge the gap between the current contract ending and a new contract being awarded through an ongoing solicitation.

Staff Recommendation: Based on the Agency's determination that the requirements for exigent circumstances have been met, OPSCR recommends approval of this request contingent upon receipt of the required Certificate of Insurance and regulatory board minutes.

Projected Budget for the Life of the Contract: \$1,289,802.67 (five years and five months)

Current Contractor: Health Data & Management Solutions, Inc.

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

VIII. DFA Office of Statewide Strategic Sourcing (OSSS)

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Development Authority

RFx Number: 3180002570

Procurement Request: Request for Proposals

Anticipated Term: Three Years with 24 Months of Optional Renewals

Summary of Request: The Agency is seeking one Contractor to serve as a professional consultant, providing trade and investment services to support the expansion of Mississippi's exports to South America. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to evaluate based on knowledge, experience, capabilities, staffing, and technical proficiencies, and price is not the most important factor to consider for these services. Offerors will be evaluated on the

following factors: Technical weighted at 36%, Management weighted at 29%, and Cost (Price) weighted at 35%.

Staff Recommendation: OSSS recommends approval of this request.

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

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Development Authority

Supplier: Appalachian Management Systems, LLP

Contract #: 8200079490

Term: 02/05/2025-02/04/2027

Total Value: \$380,000.00

**New
\$380,000.00**

Summary of Request: The term of the contract is two years with the option to renew at the same rate for up to thirty-six (36) additional months. The Contractor will provide ARC (Appalachian Regional Commission) Grant Management services for up to seventy (70) projects. The Contractor will provide services necessary to administer ARC construction grants. These services include application review, monitoring construction progress and grant expenditures, preparing and submitting progress reports and providing technical assistance to ensure compliance with applicable rules and regulations. The Contractor was the sole respondent to an Invitation for Bids. The Agency found the bid to be responsive and responsible and that the price submitted by the Contractor is reasonable.

Staff Recommendation: OSSS recommends approval of this request.

Projected Budget for the Life of the Contract: \$950,000.00 (two years with thirty-six months of renewals)

Current Contractor: N/A

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

IX. Other Business

A. Mr. Katool announced the next Regular PPRB Meeting March 5, 2025 at 9:00 a.m.

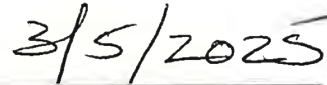
X. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 5th of March 2024.



Norman Katool, Chair



Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2025 Total (to date): \$8,316.00

Emergency Contracts Reported February 5, 2025						
Contract #	Agency	Contractor	Commodity	Action	Amount	Start End
4400005612	BOARD OF ANIMAL HEALTH	EMERGENCY EQUIPMENT	PURCHASE DEPOPULATE AND COMPOST DISEASE POULTRY	NEW	\$8,316.00	1/2/2025
Total for Report					\$8,316.00	

Attachment B

OPTFM

Sole Source Approvals

Calendar Year 2025 Total (to date): \$1,802,835.10

SOLE SOURCE Contracts Reported FEBRUARY 5, 2025

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8900002690	DEPARTMENT OF PUBLIC SAFETY	ADAPTIVE DIGITAL SYSTEM, INC.	NEW	SURVILLIGENCE EQUIPMENT	\$105,600.00	1/15/2025	1/14/2026
88000009721	MISSISSIPPI STATE UNIVERSITY	BRUECKNER GROUP USA, INC.	NEW	THERMOFORMING MACHINE WITH A FLEXIBLE PRE-PRESS	\$250,551.00	1/9/2025	1/8/2025
88000009709	MISSISSIPPI STATE UNIVERSITY	ASC PROCESS SYSTEMS INC	NEW	COOLING SYSTEM RETROFIT FOR OVE10X10X8-650F (SN 23108	\$55,100.00	1/7/2025	1/6/2025
88000009714	MISSISSIPPI STATE UNIVERSITY	COSMED USA, INC.	NEW	COSMOS PULSAR TREADMILL DE 3P SPORTMED - MGUS WITH	\$75,920.00	1/7/2025	1/6/2025
88000009720	MISSISSIPPI STATE UNIVERSITY	STANBURY UNIFORMS, LLC.	NEW	BAND UNIFORMS AS ORIGINALLY DESIGNED AND MANUFACTURED	\$11,537.50	1/7/2025	1/6/2025
89000002681	DELTA STATE UNIVERSITY	EVANS & SUTHERLAND COMPUTER CORPORA	NEW	DIGITAL 7 PROJECTOR	\$457,945.00	1/6/2025	1/5/2026
88000009710	JACKSON STATE UNIVERSITY	BIO-LOGIC USA	NEW	BIOLOGIC VMP-3E POTENTIOSTAT INSTRUMENT	\$115,006.00	12/24/2024	12/24/2025
88000009711	UNIVERSITY MISSISSIPPI MEDICAL CENTER	SIMULAB CORPORATION	NEW	MEDICAL SIMULATION TISSUE	\$6,460.00	12/20/2024	12/19/2025
88000009712	UNIVERSITY MISSISSIPPI MEDICAL CENTER	MED ASSOCIATES, INC	NEW	(10) NONHUMAN PRIMATE BEHAVIOR TESTING SYSTEMS	\$60,000.00	12/20/2024	12/19/2025
88000009713	UNIVERSITY MISSISSIPPI MEDICAL CENTER	ALLEMENTOWN LLC	NEW	RAT CAGING SYSTEM	\$120,000.00	12/20/2024	12/19/2025
88000009701	MISSISSIPPI STATE UNIVERSITY	MALVERN PANALYTICAL, INC.	NEW	NANOPARTICLE TRACKING ANALYSIS (NTA) INSTRUMENT,	\$118,615.60	12/18/2024	12/17/2025
88000009702	UNIVERSITY MISSISSIPPI MEDICAL CENTER	10X GENOMICS	NEW	CHROMIUM X INSTRUMENT	\$86,100.00	12/18/2024	12/17/2025
88000009686	UNIVERSITY MISSISSIPPI MEDICAL CENTER	VITAMED INC	NEW	ORTHOPEDIC SIMULATOR	\$220,000.00	12/10/2024	12/9/2025
89000001511	DEPARTMENT OF PUBLIC SAFETY	AIRGAS INC	MODIFICATION	SPECIALTY BOTTLED GASS AND CYLINDER RENTALS	\$120,000.00	1/20/2021	1/19/2026
Total Reported in January 2025:					\$1,802,835.10		

Attachment C

OPTFM

Staff Approvals

Public Procurement Review Board
OPTM Staff Approvals
February-25

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200078726	UNIVERSITY OF MS	SUPERIOR EQUIPMENT & SUPPLY	FOOD SERVICE EQUIPMENT	NEW	\$94,344.12	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200078796	MISSISSIPPI STATE UNIVERSITY	MAGNUM EQUIPMENT, INC.	RETROFITTING BOTTLE CAPPER	NEW	\$230,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200078803	UNIVERSITY MISSISSIPPI MEDICAL CENTER	OROBOROS INSTRUMENTS GMBH	HIGH RESOLUTION RESPIROMETER	NEW	\$127,355.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200078813	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$125,284.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078746	MISSISSIPPI DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$12,056.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078745	MISSISSIPPI DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$12,056.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200062829	MISSISSIPPI DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$25,530.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078887	MISSISSIPPI DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$17,812.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078886	MISSISSIPPI DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$10,664.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078885	MISSISSIPPI DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$10,664.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200061432	MISSISSIPPI DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$15,520.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200057225	MISSISSIPPI DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$13,720.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200066410	MISSISSIPPI DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$13,364.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078921	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$244,944.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078905	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	FRANCOTYP POSTALIA	MAIL MACHINE RENTAL	NEW	\$6,656.76	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078747	MISSISSIPPI DEPARTMENT OF CHILD PROTECTION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PRINTER RENTAL AND COPIER	NEW	\$159,456.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078809	MISSISSIPPI PUBLIC EMPLOYEES RETIREMENTS	HERDERMAN BROTHERS	1099-R PRINTING	NEW	\$42,900.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078931	MISSISSIPPI EMERGENCY MANAGEMENT AGENCY	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$125,574.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079047	MISSISSIPPI UNIVERSITY FOR WOMEN	DIVERSIFIED ELEVATOR SERVICE&EQUIPMENT	ELEVATOR CONTROLLER AND STARTER	NEW	\$127,540.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078785	UNIVERSITY OF SOUTHERN MISSISSIPPI	TRANE INC.	CHILLER	NEW	\$35,615.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200078780	DEPARTMENT OF PUBLIC SAFETY	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$21,816.00	COPIER RENTAL AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078900	UNIVERSITY OF SOUTHERN MISSISSIPPI	HEERING, INC.	RELOCATABLE MARITIME DOMAIN AWARENESS SYSTEM	NEW	\$178,906.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200067138	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	UNIFIRST CORPORATION	UNIFORM LEASE	MODIFICATION	\$425,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200067121	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	UNIFIRST CORPORATION	UNIFORM LEASE	MODIFICATION	\$295,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002405	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	COMPASS MINERALS AMERICA INC	ROCK SALT	MODIFICATION	\$675,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8200073102	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$40,075.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074064	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$7,699.68	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200073101	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$19,944.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074056	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$5,612.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200073100	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$15,324.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200064463	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$13,459.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074055	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$1,424.16	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200073098	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$21,996.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
Total Reported FEBRUARY 2025					\$3,172,312.40		

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.

/2025		PPRB January						
	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee
Museum	Delta State University	Appointment is a continuation of a previous appointment PP003. Professional to provide planning through construction administrations and warranty phases for Phase II renovations to the existing building.	PP004	CDFL Architects + Engineers PA	01/16/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C+	
Bookstore	Mississippi Delta Community College	Job Order repairs of the New Bookstore project.	JP001	Shafer-Zahner-Zahner, PLLC	01/07/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		\$ Per
Ball	Jackson State University	Interior buildout at the 1 University Place Building to accommodate the JSU Police staff being relocated because of the demolition of the current police station as part of the Dining Hall Expansion Project scope.	JP001	Durrell Design Group, PLLC	01/16/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		\$ Per
Facilities R&R	Jackson State University	Planning through the warranty phase to demolish Jones Sampson Hall.	JP004	Boggan & Vaughan Architects PLLC	01/10/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		\$ Per
Services Campus	Itawamba Community College	This project will involve only MEP and life safety commissioning. Professional will coordinate work with Commissioning Authority Professional and the Testing, Adjusting and Balancing (TAB) service provider.	CP001	SINERGI Integrated Building Sciences, LLC	01/10/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	B (Cx)	
Kitchen	University of Southern Mississippi - Gulf Coast Research Laboratory	Planning thru Warranty Phase for the existing Dining Hall Kitchen Renovation for the University of Southern Mississippi - Gulf Coast Research Laboratory. The Renovation include but not limited to 1. Replace kitchen service door. 2. R&R sanitary waste and vent piping. 3. Replace fume hood and hood fire suppression system. 4. Replace the kitchen stone quarry floor. 5. Paint the walls. 6. Replace ceiling tiles. 7. Replace existing light fixtures with LED.	JP001	Machado-Patano, PLLC	12/30/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		\$ Per
Former	Ellisville State School	Planning thru Warranty Phase for the new asphalt paving for a new parking at Cotten Corner at Ellisville State School.	JP001	Neel-Schaffer, Inc. - Jackson (Jackson, Mississippi, through the Office listed herein)	01/16/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		\$ Per

Batch	Mississippi State Penitentiary	Planning through warranty for acquiring, installing, and start-up of a concrete batch plant at the Mississippi State Penitentiary.	JP001	Pickering Firm, Inc.-Flowood (Memphis, Tennessee, through the Office listed herein)	01/08/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	\$ Pe
Batch R&R	Office of Surplus Property (Department of Finance and Administration)	Facilitate the work of a boundary survey to divide the property surrounding the surplus warehouse and other state owned connecting property in Pearl, Mississippi.	JP001	Burris/Wagnon Architects, P.A.	01/09/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	\$ Pe

Staff Approvals - F&E

PPRB - January 21, 2025

Print:

Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Cubicles for MMRS on the 12th Floor of Woolfolk Building, 501 N. West Street, Jackson Mississippi 39201	Yes	1	FE004	8200077803	Office Innovations, Inc.	12/17/2024	\$26,828.00
350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of 4 Chairs for MMRS 12th Floor Woolfolk Building 501 N. West Street, Jackson Mississippi 39201. State Contract #8200074875.	Yes	1	FE005	8200074875	Office Innovations, Inc.	12/17/2024	\$2,525.60
350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Desk, Credenza, Chair, etc. MMRS 12 Floor, Woolfolk Building, 501 N. West Street, Jackson, Mississippi 39201. State Contract #8200074562.	Yes	1	FE007	8200074562	Office Innovations, Inc.	12/17/2024	\$76,244.80
350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Various Office Furniture from Flood Damage in the Woolfolk Building, 501 N. West Street, Jackson, Mississippi 39201. State Contract # 8200074562.	Yes	1	FE008	8200074562	Office Innovations, Inc.	12/17/2024	\$42,520.50
350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Hardware & Software Switches for the Woolfolk Building Conference Room , 501 N. West Street, Jackson Mississippi 39201. Under \$5,000.00.	Yes	1	FE009		Logicalis, Inc.	01/16/2025	\$4,025.45
350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Industrial Wire Shelving for Woolfolk Building, MMRS 3rd Floor, 501 N West Street, Jackson Mississippi 39201, State Contract #8200075092.	Yes	1	FE010	8200075092	Office Innovations, Inc.	01/16/2025	\$3,510.00

Staff Approvals - MAGIC

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PP

Division	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
SITES & UTILITIES	8200078266	1475-25-C-CNTR-00050	11/6/2024	12/31/9999	3,255,650.00	THRASH COMMERCIAL CONTR INC	CONSTRUCTION - OTHER	12/19/2024	approval of administrative (AM580363 12/19/2024)
									approval of low base bid (AM580363 01/16/2025)
MENTAL HEALTH	8200078600	1470-25-C-CNTR-00069	12/5/2024	6/2/2025	13,999,500.00	TKTMI, Inc.	CONSTRUCTION - OTHER	1/14/2025	
SITES & UTILITIES	8200079073	1475-25-C-CNTR-00003	1/15/2025	12/31/9999	1,042,839.00	Perkins + Will, Inc.	ARCHITECTS	1/16/2025	Perkins & Will approved by (AM580363 01/16/2025)
CLERICAL	8800008850	1701-23-C-SOLC-00007	5/16/2023	6/30/2025	332,852.00	TRI-STAR COMPANIES INC	CONSTRUCTION - BUILDING	1/14/2025	approval of award (AM580363 06/02/2025)
CLERICAL	8800009154	1701-24-C-SOLC-00028	10/27/2023	6/1/2025	2,190,090.58	HOLLIDAY CONSTRUCTION, LLC	CONSTRUCTION - BUILDING	1/14/2025	Increase procurement contract to replace the cross ties at bridge (AM580363 01/14/2025)
CLERICAL	8800009706	1701-25-C-SOLC-00023	12/30/2024	12/31/2026	2,732,000.00	CONERLY CONSTRUCTION INC	CONSTRUCTION - BUILDING	1/2/2025	approval of award replaces from #8800009550 contract deleted
CLERICAL	8800009740	1701-25-C-SOLC-00001	1/14/2025	12/31/2026	421,760.13	CLR Construction Group Inc.	CONSTRUCTION - BUILDING	1/16/2025	Approval of CLR Construction amount of \$421,760.13 (AM580363 01/16/2025)

Attachment E

OPSCR

Emergency Contracts

Emergency Contracts
Office of Personal Services Contract Review
Reported PPRB In Calendar 2025

Calendar Year 2024 Total:
\$370,800.00

Emergency Contracts Reported February 5, 2025								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date	End Date
8400002842	East Mississippi State Hospital	Roscoe Douglas PHD PA	Clinical Psychologist Services	10/4/2024	\$120,000.00	\$120,000.00	10/4/2024	6/30/2025
8400003171	Mississippi Department of Finance and Administration - Insurance	Keystone Peer Review Organization, Inc	Maternity Management Services	10/7/2024	\$250,800.00	\$2,508,000.00	10/7/2024	9/30/2025
Total Emergency Contract Actions Reported in February 2025:					\$370,800.00			

Emergency Contracts
Office of Personal Services Contract Review
Reported PPRB In Calendar 2025

Emergency Contracts Reported January 8, 2025							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
No Emergency Contracts to Report in January 2025							
Total Emergency Contract Actions Reported in January 2025:					\$0.00		

Attachment F

OPSCR

Sole Source Contracts

Sole Source Contracts
Office of Personal Service Contract Review
Reported to PPRB Calendar Year 2025

Sole Source Contracts to Report

Contract	Agency	Contractor	Service	Action	Amount	Contract Total Amount	Start Date	End Date
No New Sole Source Contracts to Report in February 2025								
Total Emergency Contract Actions Reported in February 2025: \$0.00								

Attachment G

OPSCR

Staff Approvals

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in February 2025

Staff Approvals Reported February 5, 2025						
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type Staff Authority
8200071676	Office of Workforce Development	Horne LLP	Auditing Services	Modification	(\$84,532.75)	Statutory Exemption 3-101.02(d)
8200064119	Mississippi Department of Rehabilitation Services	Premier Staffing Source Inc	Temporary Staffing	Modification	\$25,000.00	PVL 8.2.2
8200065081	Mississippi Department of Finance and Administration	GranthamPoole PLLC	Accounting and Auditing Services	Technical	\$0.00	Technical 14.8.2.2
8200072073	Mississippi Department of Child Protection Services	Evident Change	Intake, Assessment & Case Decision Support Services	Technical	\$0.00	Technical 14.8.2.2
8200078337	Mississippi State Department of Health	Enmon Enterprises LLC	Janitorial Services	New	\$30,832.00	Multiple Contracts 13.1.2
8200051510	Mississippi Division of Medicaid	Medical Review of N Carolina Inc	External Quality Review	Technical	\$0.00	Technical 14.8.2.2
8200060387	Mississippi Division of Medicaid	Gainwell Acquisition Corp	MS Enterprise System	Technical	\$0.00	Technical 14.8.2.2

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in February 2025

8200073049	Mississippi Division of Medicaid	Staffers Inc	Temporary Staffing	Modification	\$2,250,000.00	PVL	8.2.2
8200074079	Mississippi Department of Human Services	Infiniti Healthcare Services LLC	Nursing Services	Modification	\$50,000.00	PVL	8.2.2
8200074192	Mississippi Department of Human Services	TD Medical Solutions LLC	Nursing Services	Modification	\$70,000.00	PVL	8.2.2
8200074193	Mississippi Department of Human Services	Staffing Innovations Inc	Nursing Services	Modification	\$50,000.00	PVL	8.2.2
8200078842	Mississippi Division of Medicaid	Magnolia Shredding LLC	Shredding Services	New	\$69,000.00	Multiple Contracts	13.1.2
8200066869	Mississippi Department of Employment Security	Trace Advisory Group	Internal Auditing	Modification	\$1,500,000.00	Modification	Section 12.1.1
8200070392	Office of Workforce Development	Godwin Advertising Agency Inc	Marketing & Communication Consulting	Technical	\$0.00	Technical	Section 12.1.1
8200070508	Office of Workforce Development	The Ramey Agency LLC	Marketing & Communication Consulting	Modification	\$202,250.00	Modification	Section 12.1.1

Staff Approvals

Office of Personal Service Contract Review

Reported to PPRB in February 2025

8200070719	Office of Workforce Development	Balch & Bingham LLP	Legal Attorney Representation Assistance	Modification	\$91,818.04	Modification	Section 12.1.1
8200071591	Office of Workforce Development	Trace Advisory Group	Internal Auditing	Technical	\$0.00	Technical	Section 12.1.1
8200072222	Office of Workforce Development	Innovative Solutions	Consulting Services	Modification	\$0.00	Modification	Section 12.1.1
8200078008	Mississippi Veteran's Affairs	Riviera Finance of Texas Inc	Nursing Services	Modification	\$275,000.00	Statutory Exemption	3-503.02.3(d)
8200078162	Office of Workforce Development	Mississippi State University	Research Services	New	\$1,500,000.00	New Contract	Section 12.1.1
8200078401	Office of Workforce Development	NOLA Education LLC	GEER for Public Schools Disengaged Support	New	\$1,000,000.00	New Contract	Section 12.1.1
Total Reported in February 2025: \$915,467.25							

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in February 2025

OPSCR Staff Approval Authority Granted by PPRB	
Section 1.2.1	Retain Contract for Additional Month if OPSCR will not Recommend PPRB Approval
Section 1.2.2	Require Any Documentation for Contract Submission
Section 7.7.2.1	Approve WIN Contract Workers; Total Value Less than \$75,000 in a 12 Month Period
Section 14.7.1	Assignment of a previously approved contract due to novation, buyout, or change of name.
Section 8.2.2	Approved Contracts Consistent with Statewide PVLs
MS Code § 35-1-21	Mississippi Veteran's Affairs contracts for operation of state veteran's homes.
Section 13.1.2	Approve Multiple Small Purchase Contracts with a Singel Vendor
Section 14.8.2.2	Approve Correction of Scrivener's Errors or Technical Issues.
Section 7-110.02	Modifications which reduce the dollar amount or in which services are unchanged.
Section 12.1.3	Contracts exempt by state statute.
Section 3-102.04.1	Contracts between two state agencies, both under PPRB purview. These contracts do not require PPRB approval.

Attachment H

Quarterly Report

Emergency and Sole Source
Contracts



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

February 5, 2025

Via Hand Delivery

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

Dear Chair Parker:

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

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

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

Kindest regards,

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

February 5, 2025

Via Hand Delivery

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

Dear Chair Ford:

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

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

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

Kindest regards,

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2025

Calendar Year 2025 Total:
\$370,800.00

Emergency Contracts Reported February 5, 2025							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
8400002842	East Mississippi State Hospital	Roscoe Douglas PHD PA	Clinical Psychologist Services	10/4/2024	\$120,000.00	\$120,000.00	10/4/2024 6/30/2025
8400003171	Mississippi Department of Finance and Administration - Insurance	Keystone Peer Review Organization, Inc	Maternity Management Services	10/7/2024	\$250,800.00	\$2,508,000.00	10/7/2024 9/30/2025
Total Emergency Contract Actions Reported in February 2025:					\$370,800.00		

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2025

Emergency Contracts Reported January 8, 2025							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
No Emergency Contracts to Report in January 2025							
Total Emergency Contract Actions Reported in January 2025:					\$0.00		

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

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

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

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

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

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

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

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

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

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

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

Emergency Contracts Reported June 5, 2024							
Contract Number	Agency	Contractor	Service	Contract Action	Contract 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
84000002944	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 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 Amount	Start Date	End Date
8400002903	East Mississippi State Hospital	TPCS Inc	Psychiatric Services	New	\$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	4/1/2024	3/31/2025
8400002862	Mississippi Department of Corrections	Casey Hicks	Fuel tank repair	New	\$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	4/1/2024	3/31/2025
8400002843	Mississippi Department of Corrections	Crossroads Outreach Ministries, Inc	Transitional housing for inmates	New	\$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	4/1/2024	3/21/2025
8400002877	Mississippi Department of Corrections	Consolidated Electrical Distributor Inc	Electrical repair & installation	New	\$128,595.95	2/7/2024	2/5/2025
8400002451	Mississippi Department of Education	Margie B. Pulley	Interim superintende	Modification	\$99,750.00	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 Amount	Contract Total Amount	Start Date	End Date
8400002851	Mississippi Division of Medicaid	Maximus US Services, Inc	Eligibility Support	New	\$8,124,371.00	\$8,124,371.00	1/8/2024	1/7/2025
Total Emergency Contract Actions Reported in March 2024:					\$8,124,371.00			

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

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

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

8400002723	Mississippi Emergency Management Agency	Tetra Tech Inc	Emergency Shelter	New	\$6,500,000.00	\$6,500,000.00	9/28/2023	5/2/2024
8400002671*	Mississippi State Department of Health	Sullivan Consulting Group, Inc	Assessment and Update the State	New	\$129,550.00	\$129,550.00	8/1/2023	6/30/2025
Total Emergency Contract Actions Reported in February 2024: \$9,245,705.25								

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

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

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

Calendar Year 2025 Total (to date): \$8,316.00

Emergency Contracts Reported February 5, 2025						
Contract #	Agency	Contractor	Commodity	Action	Amount	Start End
4400005612	BOARD OF ANIMAL HEALTH	EMERGENCY EQUIPMENT	PURCHASE DEPOPULATE AND COMPOST DISEASE POULTRY	NEW	\$8,316.00	1/2/2025
Total for Report					\$8,316.00	

Calendar Year 2024 Total (to date): \$17,412,568.63

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

Emergency Contracts Reported November 6, 2024							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400003140	MS DEPT OF HEALTH	MODERNA US, INC	EMERGENCY CDC CONTRACT COVID VACCINES	NEW	\$51,657.00	10/9/2024	
8400003141	MS DEPT OF HEALTH	PFIZER INC	EMERGENCY CDC CONTRACT COVID VACCINES	NEW	\$21,404.00	10/9/2024	
4400005530	MS PUBLIC BROADCASTING	GATESAIR, INC	FM TV TRANSMITTERS	NEW	\$1,775,094.54	9/17/2024	
8400002740	MS DEPT OF CORRECTIONS	MCCAIN ENGINEERING COMPANY INC	EMERGENCY CDC COEMERGENCY RENTAL OF BOILER WITH MCCAIN ENGINEERING DUE TO INOPERABLE HOT WATER BOILER FOR THE DOMESTIC HOT WATER IN KITCHEN AND SHOWERS AT UNIT 29. CONTRACT TO LINK TO PO 4400005000 CONTRACT	MODIFICATION	\$120,455.00	9/16/2024	
Total for Report					\$1,968,610.54		

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

Emergency Contracts Reported SEPTEMBER 4, 2024						
Contract #	Agency	Contractor	Commodity	Action	Amount	Start End
4400005449	MS DEPT OF AGRICULTURE & COMMERCE	DIRECT AUTO CDJR	(3) 2024 DODGE 3500 REG CAB	NEW	\$167,125.00	8/7/2024
4400005448	MS DEPT OF AGRICULTURE & COMMERCE	MCLARTY MBF, LLC	(2) 2023 FORD ESCAPE	NEW	\$57,540.00	8/7/2024
4400005451	MS MILITARY DEPT	CANNON CHEVROLET CADILLAC NISSAN	(2) 2024 TAHOE 2WD, STANDARD PV	NEW	\$103,756.00	7/31/2024
8400003077	MDOT	KIRK AUTO WORLD	(3) 2024 DODGE 1500	NEW	\$125,700.00	7/30/2024
8400003076	MDOT	KIRK AUTO WORLD	(1) 2024 DODGE RAM 5500 CAB 4X4	NEW	\$69,975.00	7/30/2024
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
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					\$9151,155.00	

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

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

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

Sole Source Contracts
Office of Personal Service Contract Review
Reported to PPRB Calendar Year 2025

Sole Source Contracts to Report

Contract	Agency	Contractor	Service	Action	Amount	Contract Total Amount	Start Date	End Date
No New Sole Source Contracts to Report in February 2025								
Total Emergency Contract Actions Reported in February 2025: \$0.00								

Sole Source Contracts

Office of Personal Service Contract Review

Reported to PPRB Calendar Year 2024

Sole Source Contracts to Report in December

Contract #	Agency	Contractor	Service	Action	Amount	Start Date	End Date
88000009390	Mississippi Department of Child Protection Services	Crisis Prevention Institute	Nonviolent Crisis Intervention Training	New	\$1,500,000.00	7/3/2024	7/2/2026
88000009391	Mississippi Department of Child Protection Services	Texas Christian University	Therapeutic Training for Caregivers	New	\$1,180,000.00	7/3/2024	7/2/2026
88000009392	Mississippi Department of Child Protection Services	Consortium For Children	Home Study Training for Child Welfare Professionals	New	\$600,000.00	7/3/2024	12/1/2026
Total Reported in December 2024:					\$3,280,000.00		

Calendar Year 2025 Total (to date): \$1,802,835.10

SOLE SOURCE Contracts Reported FEBRUARY 5, 2025

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8900002690	DEPARTMENT OF PUBLIC SAFETY	ADAPTIVE DIGITAL SYSTEM, INC.	NEW	SURVILLIGENCE EQUIPMENT	\$105,600.00	1/15/2025	1/14/2026
88000009721	MISSISSIPPI STATE UNIVERSITY	BRUECKNER GROUP USA, INC.	NEW	THERMOFORMING MACHINE WITH A FLEXIBLE PRE-PRESS	\$250,551.00	1/9/2025	1/8/2025
88000009709	MISSISSIPPI STATE UNIVERSITY	ASC PROCESS SYSTEMS INC	NEW	COOLING SYSTEM RETROFIT FOR OVE10X10X8-650F (SN 23108	\$55,100.00	1/7/2025	1/6/2025
88000009714	MISSISSIPPI STATE UNIVERSITY	COSMED USA, INC.	NEW	COSMOS PULSAR TREADMILL DE 3P SPORTMED - MGUS WITH	\$75,920.00	1/7/2025	1/6/2025
88000009720	MISSISSIPPI STATE UNIVERSITY	STANBURY UNIFORMS, LLC.	NEW	BAND UNIFORMS AS ORIGINALLY DESIGNED AND MANUFACTURED	\$11,537.50	1/7/2025	1/6/2025
89000002681	DELTA STATE UNIVERSITY	EVANS & SUTHERLAND COMPUTER CORPORA	NEW	DIGITAL 7 PROJECTOR	\$457,945.00	1/6/2025	1/5/2026
88000009710	JACKSON STATE UNIVERSITY	BIO-LOGIC USA	NEW	BIOLOGIC VMP-3E POTENTIOSTAT INSTRUMENT	\$115,006.00	12/24/2024	12/24/2025
88000009711	UNIVERSITY MISSISSIPPI MEDICAL CENTER	SIMULAB CORPORATION	NEW	MEDICAL SIMULATION TISSUE	\$6,460.00	12/20/2024	12/19/2025
88000009712	UNIVERSITY MISSISSIPPI MEDICAL CENTER	MED ASSOCIATES, INC	NEW	(10) NONHUMAN PRIMATE BEHAVIOR TESTING SYSTEMS	\$60,000.00	12/20/2024	12/19/2025
88000009713	UNIVERSITY MISSISSIPPI MEDICAL CENTER	ALLEMENTOWN LLC	NEW	RAT CAGING SYSTEM	\$120,000.00	12/20/2024	12/19/2025
88000009701	MISSISSIPPI STATE UNIVERSITY	MALVERN PANALYTICAL, INC.	NEW	NANOPARTICLE TRACKING ANALYSIS (NTA) INSTRUMENT,	\$118,615.60	12/18/2024	12/17/2025
88000009702	UNIVERSITY MISSISSIPPI MEDICAL CENTER	10X GENOMICS	NEW	CHROMIUM X INSTRUMENT	\$86,100.00	12/18/2024	12/17/2025
88000009686	UNIVERSITY MISSISSIPPI MEDICAL CENTER	VITAMED INC	NEW	ORTHOPEDIC SIMULATOR	\$220,000.00	12/10/2024	12/9/2025
89000001511	DEPARTMENT OF PUBLIC SAFETY	AIRGAS INC	MODIFICATION	SPECIALTY BOTTLED GASS AND CYLINDER RENTALS	\$120,000.00	1/20/2021	1/19/2026
Total Reported in January 2025:					\$1,802,835.10		

Calendar Year 2024 Total (to date): \$10,752,062.76

SOLE SOURCE Contracts Reported December 4, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
88000009670	USM	BIODEX MEDICAL SYSTEMS, INC.	NEW	BIODEX UPGRADE	\$27,122.00	11/14/2024	11/13/2025
88000009661	MSU	FIBRE-GEN LIMITED	NEW	HITMAN HM220 ACOUSTIC TOOL	\$14,895.00	11/12/2024	11/11/2024
88000009641	UNIVERSITY OF MS	GENNEXT TECHNOLOGIES INC	NEW	PROTEIN FOOTPRINTING SYSTEM	\$102,000.00	11/6/2024	11/5/2025
88000009653	MSU	BIO-RAD LABORATORIES INC	NEW	CHEMIDOC GO IMAGING	\$28,934.93	11/6/2024	11/5/2024
88000009634	MS DEPT OF HEALTH	FISHER SCIENTIFIC COMPANY LLC	NEW	GALLERY AQUA MATER DISCRETE ANALYZER.	\$96,239.52	10/31/2024	12/31/2024
88000009622	UMMC	SPECTRAL INSTRUMENTS IMAGING, LLC	NEW	ANIMAL IMAGING SYSTEM	\$270,000.00	10/29/2024	10/28/2025
88000009631	MSU	TA INSTRUMENTS	NEW	THERMOGRAVIMETRIC ANALYZER	\$87,307.00	10/25/2024	10/24/2025
Total Reported in NOVEMBER 2024:					\$626,498.45		

SOLE SOURCE Contracts Reported NOVEMBER 6, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009501	MS DEPT OF HEALTH	SANOPI PASTEUR INC	NEW	YELLOW FEVER VACCINE	\$205,462.00	10/7/2024	10/6/2025
8800009596	UNIVERSITY OF MS	OXFORD NANOPRE TECHNOLOGIES INC.	NEW	OXFORD NANOPRE TECHNOLOGIES' SEQUENCING UNITS	\$182,281.00	10/4/2024	10/3/2025
8800009589	UNIVERSITY OF MS	METER GROUP INC	NEW	LAB EQUIPMENT M020606 - PARIO PLUS UNITS	\$10,334.00	10/2/2024	10/1/2025
8800009586	UMMC	REVVITY HEALTH SCIENCES, INC	NEW	AUTOMATED CELL COUNTER	\$30,000.00	9/30/2024	9/29/2025
8800009585	UMMC	LAERDAL MEDICAL CORPORATION	NEW	NURSING MANIKIN SIMULATORS	\$160,000.00	9/27/2024	9/26/2025
8800009592	MDOT	NAVIGATION ELECTRONICS, INC.	NEW	SURVEYING EQUIPMENT	\$201,683.50	9/24/2024	1/31/2025
8800009591	USM	HEFRING, INC.	NEW	OCEAN SCOUT GUIDER LI BATTERY SET	\$18,000.00	9/19/2024	9/18/2025
8800009590	MS DEPT OF HEALTH	E3 DIAGNOSTICS, INC	NEW	(22) GSI CORTI 2 FIXED PROTOCOLS	\$127,686.40	9/18/2024	11/30/2024

Total Reported in OCTOBER 2024:

\$935,446.90

SOLE SOURCE Contracts Reported OCTOBER 2, 2024

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

SOLE SOURCE Contracts Reported SEPTEMBER 4, 2024

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

SOLE SOURCE Contracts Reported AUGUST 7, 2024

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

SOLE SOURCE Contracts Reported JULY 3, 2024

Contract #	Vendor		Action	Commodity	Amount	Start Date	End Date
8800009453	MS STATE UNIVERSITY	SMITH-ROOT INC	NEW	SELF PRESERVING FILTER PACK	\$11,070.00	6/14/2024	6/15/2025
8800009461	UMMC	SENSIBLE MEDICAL INNOVATIONS, INC.	NEW	LUNG FLUID MONITORING SYSTEM	\$51,600.00	6/12/2024	6/11/2025
8800009451	MS STATE UNIVERSITY	VAISALA INC	NEW	MINI ATMOSPHERIC DROPWINDSPIDES	\$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	UTERINE, BIOLOGICAL, MULTIDISCIPLINARY, NUCLEAR, EXPLOSIVE AND HAZARDOUS MATERIAL MONITORING CONTAINER	\$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
88000009382	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
88000009406	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
88000009400	MS DEPT OF HEALTH	NORTHWESTERN SYSTEMS CORPORATION	NEW	RACK WASHER ACCESSORIES	\$25,000.00	5/14/2024	5/13/2025
88000009395	MS DEPT OF PUBLIC SAFETY	KDL SOLUTIONS	NEW	ALERT LEVEL 1 KIT CASES	\$53,000.00	5/10/2024	5/9/2025
88000009386	UNIVERSITY OF MS	ADVANCED MECHANICAL TECHNOLOGY INC.	NEW	AMTI FORCE PLATES	\$50,205.00	5/8/2024	5/7/2025
88000009377	MS DEPT OF HEALTH	AGILENT TECHNOLOGIES INC	NEW	GAS CHROMATOGRAPH/MASS SPECTROMETER (GC/MS)	\$194,511.70	5/3/2024	5/2/2025
88000009375	UNIVERSITY OF SOUTHERN MS	MTE INSTRUMENTS	NEW	WMT SENSORS	\$9,249.00	4/24/2024	4/23/2025
88000009380	MS DEPT OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	EZ1 & DNA INVESTIGATOR KITS	\$101,000.00	4/18/2024	4/17/2025
88000009371	MS DEPT OF PUBLIC SAFETY	CMI, INC	MODIFICATION	INTOXILYZER 9000 MACHINE, PARTS AND WARRANTY	\$92,100.00	4/15/2024	4/14/2025
88000009359	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 COURSE MATERIAL FROM NT'L COUNCIL MENTAL HEALTH	\$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	\$98,290.00	3/12/2024	3/11/2025
8800009302	UMMC	AXON ENTERPRISE INC.	NEW	BASIC TOOL 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	PHOTOVOLTAC POWER SYSTEMS	\$9,012.00	2/19/2024	2/17/2025
8800009272	DEPT OF PUBLIC SAFETY	NORTH ROBOTIC	NEW	ROBOTIC 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	MIDOT	KEIR 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		

Calendar Year 2025 Total (to date): \$1,802,835.10

SOLE SOURCE Contracts Reported FEBRUARY 5, 2025

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8900002690	DEPARTMENT OF PUBLIC SAFETY	ADAPTIVE DIGITAL SYSTEM, INC.	NEW	SURVILLIGENCE EQUIPMENT	\$105,600.00	1/15/2025	1/14/2026
88000009721	MISSISSIPPI STATE UNIVERSITY	BRUECKNER GROUP USA, INC.	NEW	THERMOFORMING MACHINE WITH A FLEXIBLE PRE-PRESS	\$250,551.00	1/9/2025	1/8/2025
88000009709	MISSISSIPPI STATE UNIVERSITY	ASC PROCESS SYSTEMS INC	NEW	COOLING SYSTEM RETROFIT FOR OVE10X10X8-650F (SN 23108	\$55,100.00	1/7/2025	1/6/2025
88000009714	MISSISSIPPI STATE UNIVERSITY	COSMED USA, INC.	NEW	COSMOS PULSAR TREADMILL DE 3P SPORTMED - MGUS WITH	\$75,920.00	1/7/2025	1/6/2025
88000009720	MISSISSIPPI STATE UNIVERSITY	STANBURY UNIFORMS, LLC.	NEW	BAND UNIFORMS AS ORIGINALLY DESIGNED AND MANUFACTURED	\$11,537.50	1/7/2025	1/6/2025
89000002681	DELTA STATE UNIVERSITY	EVANS & SUTHERLAND COMPUTER CORPORA	NEW	DIGITAL 7 PROJECTOR	\$457,945.00	1/6/2025	1/5/2026
88000009710	JACKSON STATE UNIVERSITY	BIO-LOGIC USA	NEW	BIOLOGIC VMP-3E POTENTIOSTAT INSTRUMENT	\$115,006.00	12/24/2024	12/24/2025
88000009711	UNIVERSITY MISSISSIPPI MEDICAL CENTER	SIMULAB CORPORATION	NEW	MEDICAL SIMULATION TISSUE	\$6,460.00	12/20/2024	12/19/2025
88000009712	UNIVERSITY MISSISSIPPI MEDICAL CENTER	MED ASSOCIATES, INC	NEW	(10) NONHUMAN PRIMATE BEHAVIOR TESTING SYSTEMS	\$60,000.00	12/20/2024	12/19/2025
88000009713	UNIVERSITY MISSISSIPPI MEDICAL CENTER	ALLETOWN LLC	NEW	RAT CAGING SYSTEM	\$120,000.00	12/20/2024	12/19/2025
88000009701	MISSISSIPPI STATE UNIVERSITY	MALVERN PANALYTICAL, INC.	NEW	NANOPARTICLE TRACKING ANALYSIS (NTA) INSTRUMENT,	\$118,615.60	12/18/2024	12/17/2025
88000009702	UNIVERSITY MISSISSIPPI MEDICAL CENTER	10X GENOMICS	NEW	CHROMIUM X INSTRUMENT	\$86,100.00	12/18/2024	12/17/2025
88000009686	UNIVERSITY MISSISSIPPI MEDICAL CENTER	VITAMED INC	NEW	ORTHOPEDIC SIMULATOR	\$220,000.00	12/10/2024	12/9/2025
89000001511	DEPARTMENT OF PUBLIC SAFETY	AIRGAS INC	MODIFICATION	SPECIALTY BOTTLED GASS AND CYLINDER RENTALS	\$120,000.00	1/20/2021	1/19/2026
Total Reported in January 2025:					\$1,802,835.10		