



MEETING MINUTES

Wednesday, March 5, 2025

9:00 a.m.

Board Members:

Norman Katool, Chair
Rita Wray
David Russell
Liz Welch

Board Member Attending Via Teleconference:

Norman McLeod

Staff Members:

Brittney Thompson
Liz Bolin, General Counsel
Deanne Saltzman
Shakrieta Fields
Jay Woods
Adrian Massey
Glenn Kornbrek
Kent Adams
Amelia Gamble
Carrie Boyd
Brian Williams
Shantina Christmas
Ashley Smith
Teselyn Funchess
Jay Woods
Angela Cooper
Jonathan Dillard
Chelsea Stewart
Kimberly Burse

Staff Members Attending Via Teleconference:

Preston L. Pierce
Linda Nesline
James Brabston
Easter Haimur

Demetra Hayes

Kimberly Burse
Angela Cooper
Trina Kelly
Ramona Jones
Danny Lynch

Guests Attending Via Teleconference:

Beverly Rogers
Holly Savorgnan
Keneshia Anderson
Beverly Rogers
Jeanette Crawford
Arnitra Douglas
Terri Ashey
Harris Vanbuskirk
Kathy Caldwell
Jordan Carroll
Eric Davis
Kevin Pearson
Matthew Nassar
Mary Dukes
Charles Harrison
Mandy Davis
Bryan Wardlaw
Niki Hobkirk
Sharon Clark
Jennifer Mayfield
Brain Whitmire
Lashunda Williams
Britney Wesley
Marie Raines
Misty Jenkins
Jennifer Dotson
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 March 5, 2024 Public Procurement Review Board Meeting

Action: A motion was made by Mr. Russell made a motion to approve the Minutes from March 5, 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 March 5, 2025 meeting and for any additional expenses incurred prior to the April 2, 2025 meeting

Action: A motion was made by Mr. McLeod to approve per diem and expenses for the March 5, 2025, meeting and for any additional expenses incurred prior to the April 2, 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.**

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

A. Consideration of State Agency Contracts for Board Action

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

Supplier: TraxPlus, LLC

Contract #: 8200067503

Term: 03/01/2023 through 09/30/2025

Total Value: \$1,488,000.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of a

minimum of one (1) and a maximum of ten (10) Hydraulic Excavators. This is the fourth (4th) of nine (9) possible six (6) month extensions. The original three extensions were approved by PPRB on 09/06/2023, 03/06/2024, and 09/04/2024.

Staff Recommendation: OPTFM recommends approval of this extension.

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

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

Supplier: Dukes A&W Enterprises, LLC

Contract #: 8200077239

Term: 10/02/2024 through 09/30/2025

Total Value: \$577,520.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of a minimum of fifteen (15) and a maximum of forty (40) snowplows. This is the first (1st) of nine (9) possible six (6) month extensions. This contract was originally approved by PPRB on 10/02/2024.

Staff Recommendation: OPTFM recommends approval of this extension.

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

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

Supplier: TraxPlus, LLC

Contract #: 8200077231

Term: 10/02/2024 through 09/30/2025

Total Value: \$2,549,000.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of a minimum of one (1) and a maximum of ten (10) motor graders. This is the first (1st) of nine (9) possible six (6) month extensions. This contract was originally approved by PPRB on 10/02/2024.

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. Russell and unanimously approved by all members present.

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

Supplier: B & D Distribution, LLC

Contract #: 8200077229

Term: 10/02/2024 through 09/30/2025

Total Value: \$1,379,265.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of a

minimum of one (1) and a maximum of fifteen (15) pothole patchers. This is the first (1st) of nine (9) possible six (6) month extensions. This contract was originally approved by PPRB on 10/02/2024.

Staff Recommendation: OPTFM recommends approval of this extension.

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.

- 5. Requesting Agency:** Mississippi Department of Transportation (MDOT)
Supplier: Azelis US Holding, Helena Agri Enterprises LLC, Nutrien AG Solutions Inc, Synergy Partners, LLC, and VM Distribution Partners/Asplundh Tree Expert
Contract #: 8900002711, 8900002714, 8900002710, 8900002712, 8900002713
Term: 03/05/2025 through 02/28/2026
Total Value: \$525,000.00, \$525,000.00, \$525,000.00, \$475,000.00, \$525,000.00 (\$2,575,000.00)
Summary of Request: MDOT completed a competitive sealed bid for multiple herbicides on an as needed basis for all MDOT locations. The contract is awarded to all bidders that meet the bid requirements. This contract has possible two (2) twelve (12) month extensions.

Staff Recommendation: OPTFM recommends approval of this 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.

- 6. Requesting Agency:** Mississippi Department of Transportation (MDOT)
Supplier: McComb Diesel, Inc.
Purchase: Single Axle Cab and Chassis
Contract #: 8200077227
Term: 10/02/2024 through 09/30/2025 with up to nine (9) six (6) month extensions
Total Value: \$4,325,510.00
Summary of Request: This is the first (1st) of nine (9) possible six (6) month extensions. PPRB approved this contract on October 2, 2024, and MDOT would like to extend from April 1, 2025, through September 30, 2025.

Staff Recommendation: OPTFM recommends approval of this extension.

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.

- 7. Requesting Agency:** Mississippi Department of Transportation (MDOT)
Supplier: Global Rental Co., Inc.
Purchase: Digger Derrick
Contract #: 8200079430
Term: 03/05/2025 through 06/30/2025

Bid Opening: December 12, 2024, at 10:30 CST RFX 3160007034

Total Value: \$509,822.00

Summary of Request: MDOT would like board approval (2) Digger Derrick, at \$254,911.00 each for total of \$509,822.00. There will be 9 possible 6-month extensions and contract shall not exceed sixty (60) months. This contract will be utilized by MDOT, other agencies and governing authorities.

Staff Recommendation: OPTFM recommends approval of this purchase.

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

8. Requesting Agency: Mississippi Veterans Affairs (MSVA)

Supplier: Standard Textile Co., Inc.

Contract #: 8200066548

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

Total Value: \$1,000,000.00

Summary of Request: MSVA is requesting approval to extend their contract for medical supplies and equipment. This is the first (1st) of three (3) possible (12) month extensions. The original contract was approved by PPRB on 12/07/2022.

Staff Recommendation: OPTFM recommends approval of this extension.

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

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

A. Consideration of Contracts for Project Professionals

1. Using Agency: Mississippi Schools for the Deaf & the Blind

Project Number: GS# 552-018

Project Title: Preplan Dorm C Renovation

Location: Jackson, Mississippi

Budget: \$200,000.00

Funding Sources: S.B. 2468, Laws of 2024

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

Professional: JH&H Architects Planners Interiors, A Professional Association (Flowood, Mississippi)

Scope: Preplanning through Design Development Phase for the renovation of Dorm C on the Jackson Campus of the Schools for the Deaf & the Blind. This 10,416 square foot building constructed in 1980 has seen only minor modifications including roof replacement since its original construction. The scope will include envelope improvements and complete interior renovation with some reconfiguration of spaces. This effort will also require asbestos

abatement, ADA access improvements and renovation of the mechanical, electrical, plumbing and life safety systems as per applicable code requirements.

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

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.

2. Using Agency: Mississippi School of the Arts

Project Number: GS# 553-012

Project Title: Preplan Cooper Hall Renovation

Location: Brookhaven, Mississippi

Budget: \$200,000.00

Funding Sources: S.B. 2468, Laws of 2024

Professional Fee: D+ (estimated fees \$586,404.06)

Professional: Belinda Stewart Architects, PA (Eupora, Mississippi)

Scope: Preplanning through Design Development Phase for the renovation of Cooper Hall on the Brookhaven Campus of the School for the Arts. This 13,464 square foot building constructed in 1914 has seen only minor modifications since its acquisition by the State in 2005. The scope will include envelope improvements and complete interior renovation with some reconfiguration of spaces. This effort will also require asbestos abatement, ADA access improvements and renovation of the mechanical, electrical, plumbing and life safety systems as per applicable code requirements. This building is a designated Mississippi Landmark and will require coordination with the Mississippi Department of Archives and History.

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

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

B. Consideration of Construction Contracts for Board Action

1. Using Agency: South Mississippi Correctional Institution

Project Number: GS# 323-027

Project Title: Area 1 Renovations – PH1

General Contractor: D.N.P., Inc.

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

Total Value at Award: \$7,867,000.00 (Base Bid and 1 alternate)

Scope: Construction through warranty of new fire alarm, sprinkler, and fresh air intake and exhaust systems in buildings 7-12 and Administration totaling 201,870 square feet. Extensive remodel of Buildings 9 and 10 to include, but not limited to, new roof and wall panels, new lighting, floor coating, and new paint throughout.

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

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

2. Using Agency: Mississippi Department of Finance and Administration

Project Number: GS# 371-166

Project Title: Job Order Contracting Program (3rd IFB)

General Contractors:

Northern District:

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

Paul Jackson & Son, Inc.

Brown & Root Industrial Services, LLC

Richard Womack Construction, LLC

Central District:

Brown & Root Industrial Services, LLC

Paul Jackson & Son, Inc.

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

Century Construction Group, Inc.

Flagstar Construction Company, Inc.

Southern District:

Paul Jackson & Son, Inc.

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

Brown & Root Industrial Services, LLC

Drace Construction Corp.

Term: The work to be performed under this Contract shall be commenced upon the date stated in the Notice to Proceed for each Job Order awarded under this Contract. The work of each Job Order is to be substantially complete, subject to approved Change Orders, no later than the number of calendar days established in the Notice to Proceed for each Job Order. Job Orders may be awarded at any time after the execution of the Contract until the expiration of the initial overall Contract Time which shall run for a period of one (1) calendar year from the date of execution of the Contract (March 10, 2025). The Contract may be renewed for up to four (4) additional one (1) year terms at the option of the Owner and subject to the approval of the Public Procurement Review Board.

Total Value at Award: Central Region not to Exceed \$50,000,000.00 Annually; Northern and Southern Regions not to Exceed \$35,000,000.00 Annually.

Scope: Indefinite delivery / indefinite quantity term contracts based upon a nationally published and recognized cost index (Job Order Contract) for the construction, repair, renovation, demolition, and improvement of buildings, facilities and infrastructure for state agencies and institutions, universities, and community colleges statewide in accordance with Section 31-7-13(n) of the Mississippi Code of 1972, Annotated. 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). The cost for all work is based upon the established cost index multiplied by the Bidder's pricing coefficient.

Note: Board Action is required when award is over \$5,000,000.00. The Contractors were selected from the lowest responsive/responsive bidder meeting a minimum performance rating of satisfactory.

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

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

C. RPM New Leases

Items VI.C.1. through VI.C.2. were presented together and voted together.

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-421-30A

Lessor: T3M Enterprises, LLC

Term: 03-05-2025 thru 03-04-2030

Proposed Total Yearly Cost: \$26,210.40

Proposed Cost PSF: \$7.69 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 3,409

Address of Property: 522 W. Park Avenue, Greenwood, MS

Purpose of Lease: This will be the location for the Parole & Probation office for Greenville/LeFlore County area.

Note: This is a five (5) year lease with no renewals. This lease was advertised once and received one response.

Staff Recommendation: RPM recommends approval of this lease.

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-452-30B

Lessor: The Korean Church of Jackson

Term: 03-05-2025 thru 02-28-2030

Proposed Total Yearly Cost:

Years 1-2 \$45,042.00

Years 3-5 \$45,945.00

Graduated Rate: All rates are + Utilities & Janitorial

Year 1: \$3,753.50 per Month which is based upon a rate of \$14.00 per Rentable Square Foot

Year 2: \$3,753.50 per Month which is based upon a rate of \$14.00 per Rentable Square Foot

Year 3: \$3,828.75 per Month which is based upon a rate of \$15.00 per Rentable Square Foot

Year 4: \$3,828.75 per Month which is based upon a rate of \$15.00 per Rentable Square Foot

Year 5: \$3,828.75 per Month which is based upon a rate of \$15.00 per Rentable Square Foot

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 3,063

Address of Property: 360 Towne Center Blvd., Suite D & E Ridgeland, MS

Purpose of Lease: This will be the location for the Parole & Probation office for Madison-Ridgeland/Madison County area.

Note: This is a five (5) year lease with no renewals. This lease was advertised once and received one response.

Staff Recommendation: RPM recommends approval of this lease.

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

D. RPM Succeeding Leases

1. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-551-30A

Lessor: C.C. Properties, LLC

Term: 05-01-2025 thru 04-30-2030

Proposed Total Yearly Cost: \$122,928.00

Previous Yearly Cost: \$94,057.00

Proposed Cost PSF: \$13.00 + Utilities & Janitorial

Previous Cost PSF: \$9.95 + Utilities & Janitorial

Total Space per Occupant: 246

Federal Funds: 50%

Proposed Square Footage: 9,456

Address of Property: 1845 Cooper Road, Picayune, MS

Purpose of Lease: This is the regional office for this part of the State.

Note: This is a five (5) year succeeding lease with no renewals. The agency has been at this location since 02-01-2015.

Staff Recommendation: RPM recommends approval of this lease.

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

E. RPM Amended Leases

Items VI.E.1. through VI.E.2. were presented together and voted together.

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-511-30A

Lessor: John 116:17 Properties, LLC

Term: 05-01-2025 thru 04-30-2030

Total Yearly Cost: \$8,700.00

Previous Yearly Cost: \$7,800.00

Cost PSF: \$8.75 + Utilities & Janitorial

Previous Cost PSF: \$7.85

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 994

Address of Property: 89 B Broad Street, Decatur, MS

Purpose of Lease: This is the Parole and Probation office for Decatur/Newton County area. This agency has been at this location since 10-01-2012.

Note: This amendment extends the lease for an additional five years.

Staff Recommendation: RPM recommends approval of this lease.

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-011-30A

Lessor: LWR, LLC

Term: 08-01-2025 thru 07-31-2030

Total Yearly Cost: \$21,000.00

Previous Yearly Cost: \$14,400.00

Cost PSF: \$8.72 + Utilities & Janitorial

Previous Cost PSF: \$6.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 2,409

Address of Property: 221 Lower Woodville Road, Natchez, MS

Purpose of Lease: This will be the Parole and Probation office for Natchez/Adams County area. This agency has been at this location since 10-01-2012.

Note: This amendment extends the lease for an additional five years.

Staff Recommendation: RPM recommends approval of this lease.

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

3. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-181-27A

Lessor: Frozen Food Processors, LLC

Term: 03-16-2025 thru 03-15-2027

Proposed Total Yearly Cost: \$281,246.70

Previous Yearly Cost: \$281,246.70

Proposed Cost PSF: \$13.46 + Utilities & Janitorial

Previous Cost PSF: \$13.46 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 20,895

Address of Property: 18 JM Tatum Industrial Drive, Hattiesburg, MS

Purpose of Lease: This is a AbilityWorks location. The Office of Vocational Rehabilitation employees oversee the facility and train MDRS clients. AbilityWorks is a network of community rehabilitation programs that provide vocational assessment, job training, and actual work experience for individuals with disabilities.

Note: This amendment extends the lease for two years. There are no renewals. This agency has been at this location since 03-15-2024.

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.

F. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi State Department of Health

Lease #: 390-512-30A

Lessor: City of Newton, Mississippi

Term: 07-01-2025 thru 06-30-2030

Proposed Total Yearly Cost: \$48,600.00

Proposed Cost PSF: \$9.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 5,400

Address of Property: 9421 Eastside Drive, Newton, MS

Purpose of Lease: This lease will supplement the Emergency Response efforts in the Central Mississippi area. The building will house the mobile health units along with several emergency response trailers. The lease will also house a number of staff members that are based in the area.

Note: This is a five-year lease with one option to renew for an additional five years at the same rate.

Staff Recommendation: RPM recommends the approval of this lease.

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

G. RPM Emergency Leases

1. Requesting Agency: Mississippi Development Authority

Lease #: 225-551-26E

Lessor: David Williams, d/b/a World Finance Company of Mississippi, LLC

Term: 02-01-2025 thru 01-31-2026

Total Yearly Cost: \$25,200.00

Cost PSF: \$15.75 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 1,600

Address of Property: 417 Memorial Blvd., Suite E., Picayune, MS

Purpose of Lease: The current welcome center is being renovated by MDOT.

Note: This is an emergency lease request as defined in 300.9 (3) of the State Lease Manual. This lease is month to month and the agency will give the Lessor 30-day notice prior to vacating property.

Staff Recommendation: RPM recommends the ratification of this emergency 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.

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

A. Petition for Relief from Competitive Sealed Bidding

1. **Requesting Agency:** Mississippi Department of Finance and Administration

RFx Number: 3180002572

Procurement Request: Request for Proposals

Anticipated Term: Three years with two optional one-year renewals

Summary of Request: The Agency is seeking one Contractor to provide lawn and landscaping services at the New Capitol. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous due to the historical nature of the Capitol, a National Historical Landmark, and price is not the most important factor. The scope of services requires a certain degree of experience with historical or similar properties, and price is not the most important factor to consider for these services. Offers will be evaluated on the following factors: Record of past performance weighted at 25%, Management weighted at 35%, and Cost (Price) weighted at 40%.

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. Russell and unanimously approved by all members present.

B. Consideration of Contracts for Board Action

1. **Requesting Agency:** Mississippi Department of Public Safety

Supplier: Bode Cellmark Forensics, Inc.

Contract #: 8200079360

Term: 03/19/2025 – 03/18/2026

Total Value: \$300,000.00

New

\$300,000.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will provide customized testing and reporting services for DNA Testing of Sexual Assault Evidence Kits for the Mississippi Forensic Laboratory. The Contractor was selected through an Invitation for Bids with two respondents. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 5.1 because certain required content was left out of the solicitation document. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement.

Staff Recommendation: OPSCR recommends approval of this request, contingent upon the exception request being granted.

Projected Budget for the Life of the Contract: \$1,500,000.00 (one year with four one-year renewals)

Current Contractor: N/A

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.

2. Requesting Agency: Mississippi Division of Medicaid

Supplier: Stericycle, Inc.

Contract #: 8200079285

Term: 03/06/2025 – 03/05/2026

Total Value: \$446,400.00

New

\$446,400.00

Summary of Request: The term of the contract is one year with no option to renew. The Contractor will provide monthly on-site shredding services for the Central Office and each Regional Office location. The Contractor was selected through an Invitation for Bids with two respondents; one deemed non-responsive.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$446,400.00 (one year with no renewals)

Current Contractor: N/A

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

3. Requesting Agency: Mississippi Division of Medicaid

Supplier: University of Southern Mississippi, School of Social Work

Contract #: 8200079347

Term: 03/06/2025 – 03/05/2026

Total Value: \$242,700.00

New

\$242,700.00

Summary of Request: The term of the contract is one year with no option to renew. The Contractor will provide training workshops, consultations, and technical assistance to assist in expanding a person-centered system of care in Mississippi. The Agency contracted directly with the University of Southern Mississippi without soliciting the private sector pursuant to PPRB OPSCR Rules and Regulations Section 11.2, Contracting with a Governmental Entity Not under Purview of PPRB. The Agency Head compared the budget proposal with the cost of services provided by private sector vendors providing similar services and determined the price is below fair market value.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$242,700.00 (one year with no renewals)

Current Contractor: University of Southern Mississippi, School of Social Work

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

4. Requesting Agency: Mississippi Department of Information Technology Services

Supplier: Deidre Danahar

Contract #: 8200079702

Term: 03/05/2025 – 09/30/2025

Total Value: \$111,180.00

New

\$111,180.00

Summary of Request: The term of the contract is approximately seven months with the option to renew up to six months. The Contractor will provide expertise to optimize the Agency's structure by incorporating a strategic focus. The Contractor was selected through an Invitation for Bids with nine respondents; one deemed non-responsive due to not providing the required number of references. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 5.2.3, the IFB was advertised less than 30 days due to the reissuance of the original procurement and Section 5.2.2, due to the name of the Agency Official and services sought not being listed in the newspaper advertisement. OPSCR has reviewed the requests and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement.

Staff Recommendation: OPSCR recommends approval of this request, contingent upon the exception requests being granted.

Projected Budget for the Life of the Contract: \$222,360.00 (seven months with one six-month renewal)

Current Contractor: N/A

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.

5. Requesting Agency: Mississippi Department of Revenue

Supplier: Ruan Transportation Corporation

Contract #: 8200066932

Term: 03/01/2023 – 02/08/2027

Total Value: \$45,000,000.00

Modification

\$0.00

Summary of Request: The term of the contract is four years with two optional four-year renewals. The Contractor will serve as the Third-Party Warehouse Operator to oversee warehousing and distribution operations of the Alcoholic Beverage Control Division located in Gluckstadt, Mississippi, as required under Senate Bill 2844. Amendment One has been submitted to increase the per case fee for Years Three and Four to implement Pick to Pallett fulfillment of orders no later than December 31, 2025.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$135,000,000.00 (four years with two optional four-year renewals)

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

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

6. Requesting Agency: Mississippi Department of Corrections

Term: 04/01/2025 – 03/31/2028

Summary of Request: The term of each contract is three years with two optional one-year renewals. The Contractors will provide Transitional Housing Services and employment assistance to recently paroled or released individuals from the care and custody of MDOC to reduce recidivism. The contracts were awarded from an Invitation for Bids (IFB) with four bidders. Three bidders were awarded a contract, and one bidder was deemed non-responsible.

a. Supplier: Luther Martin Evangelistic Association

Contract #: TBD

Total Value: \$2,490,030.00

New

\$2,490,030.00

Projected Budget for the Life of the Contract: \$4,150,050.00 (three years with two one-year renewals)

b. Supplier: Crossroads Outreach Ministries, Inc.

Contract #: TBD

Total Value: \$547,500.00

New

\$547,500.00

Projected Budget for the Life of the Contract: \$912,500.00 (three years with two one-year renewals)

c. Supplier: New Way Mississippi, Inc.

Contract #: TBD

Total Value: \$1,752,000.00

New

\$1,752,000.00

Projected Budget for the Life of the Contract: \$2,920,000.00 (three years with two one-year renewals)

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

Current Contractor: Crossroads Outreach Ministries, Inc., New Way Mississippi, Inc., Sober Living Residential, LLC.

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.

7. Requesting Agency: North Mississippi State Hospital

Supplier: Dilyana Milev, M.D.

Contract #: TBD

Term: 03/06/2025 – 04/05/2029

Total Value: \$640,000.00

New

\$640,000.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. Dr. Milev will provide professional PRN on-site and telehealth psychiatric care consistent with the applicable standard of care for its patients during the absences and/or vacations of NMSH's full-time psychiatrist(s) for its facilities in Tupelo, MS. The contractor was selected from a Request for Applications (RFA) with one applicant, and the contract was awarded to the sole applicant.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$800,000.00 (four years with one one-year renewal)

Current Contractor: Dilyana Milev, M.D.

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

C. Preapproved Vendor List

- 1. Service Type:** Security Services
Effective Dates of PVL: 05/01/2024 - 03/31/2027
Renewable Through: 03/31/2029

Summary of Request: OPSCR established a preapproved vendor list (PVL) to provide security services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), Agencies under the purview of the PPRB can contract with vendors on the PVL without bidding or other solicitation. On May 1, 2024, PPRB approved this security services list. As set forth in Section 4.4 of IFB No. 2024-01, OPSCR will allow for rolling awards by continuously accepting bids for potential placement on the PVL. The IFB provided that OPSCR would recommend awards to all responsive and responsible bidders whose average bid price is not more than 125% of the mean for that region. Five bidders responded to the IFB. One bidder was deemed nonresponsive because OPSCR received its bid after the bid submission deadline. Additionally, two bidders withdrew their bids before the evaluations were completed. Ultimately, two bidders were deemed responsive and responsible. Prices will remain firm, valid, and renewable through 03/31/2029, except that a bidder may raise prices in the event of unanticipated market disruptions. Before making a price adjustment, the bidder must provide a market analysis to the Agency regarding the viability of the original bid rates. The Agency makes the final decision on the price adjustment, and this adjustment shall not exceed 110% of the original bid rate.

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

1. Austin Security & Crime Prevention, LLC
2. Justice, LLC

Staff Recommendation: OPSCR recommends approval of this request.

submission deadline. Additionally, two bidders withdrew their bids before the evaluations were completed. Ultimately, two bidders were deemed responsive and responsible. Prices will remain firm, valid, and renewable through 03/31/2029, except that a bidder may raise prices in the event of unanticipated market disruptions. Before making a price adjustment, the bidder must provide a market analysis to the Agency regarding the viability of the original bid rates. The Agency makes the final decision on the price adjustment, and this adjustment shall not exceed 110% of the original bid rate.

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

1. Austin Security & Crime Prevention, LLC

2. Justice, LLC

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. McLeod and unanimously approved by all members present.

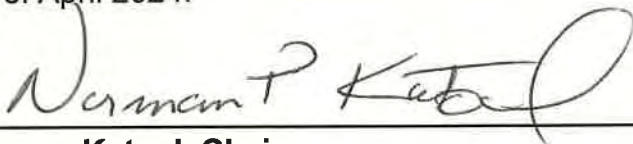
I. Other Business

A. Mr. Katool announced the next Regular PPRB Meeting April 2, 2025 at 9:00 a.m.

II. 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 2nd of April 2024.



Norman Katool, Chair

4/2/25
Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2025 Total (to date):

\$26,955.01

Emergency Contracts Reported March 5, 2025							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005672	BOARD OF ANIMAL HEALTH	ENHANCED ENVIR & EMERG SERVS	DEPOPULATION OF POULTRY	NEW	\$18,639.01	2/5/2025	N/A
Total for Report					\$18,639.01		

Attachment B

OPTFM

Sole Source Approvals

Calendar Year 2025 Total (to date):

\$2,260,892.12

SOLE SOURCE Contracts Reported March 5, 2025

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009800	UNIVERSITY OF MISSISSIPPI	COSMED USA INC	NEW	METABOLIC TESTING SYSTEM	\$32,934.00	2/12/2025	2/11/2026
8800009780	MISSISSIPPI STATE UNIVERSITY	TETHON CORPORATION	NEW	DLP 3D PRINTER	\$16,195.00	2/7/2025	2/6/2026
8800009766	JACKSON STATE UNIVERSITY	E3 DIAGNOSTICS INC.	NEW	FLEX VRA	\$7,775.00	2/6/2025	2/6/2026
8800009752	DEPARTMENT OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	FDA APPROVED REAGENT (KITS)	\$144,420.00	1/30/2025	12/31/2026
8800009751	DEPARTMENT OF HEALTH	BIOMERIEUX INC	NEW	TEST KITS THAT ARE FDA APPROVED TO USE WITH THE BIOMERIEUX BIOFIRE FILMARRAY SYSTEM 2.0	\$102,155.52	1/27/2025	1/26/2026
8800009763	UNIVERSITY OF SOUTHERN MISSISSIPPI	CEM HOLDINGS CORPORATION	NEW	BLADE DIGESTION MICROWAVE SYSTEM	\$79,676.00	1/27/2025	1/26/2026
8800009762	UNIVERSITY OF SOUTHERN MISSISSIPPI	REALITYWORKS INC.	NEW	LOWER EXTREMITY DISLOCATION TRAINER	\$11,221.50	1/24/2025	1/23/2026
8800009750	MISSISSIPPI STATE UNIVERSITY	SCN JV HOLDCO LLC	NEW	700C OMR AND IMAGING SCANNER	\$18,690.00	1/22/2025	1/21/2026
8800009731	UNIVERSITY OF MISSISSIPPI	PASCO SCIENTIFIC	NEW	PASCO MATERIALS TESTING MACHINE AND ADDITIONAL ITEMS	\$44,990.00	1/17/2025	1/16/2026
Total for Report					\$458,057.02		

Attachment C

OPTFM

Staff Approvals

**Public Procurement Review Board
OPTFM Staff Approvals**

March-25

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200066941	MS DEPT OF WILDLIFE FISHERIES AND PARK	WARMWATER POND MANAGEMENT INC	CHANNEL CATFISH FOR MDWFP FISHING RODEOS	MODIFICATION	\$373,225.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074099	UNIVERSITY OF MISSISSIPPI	RJ YOUNG CO	BUSINESS STATIONERY	MODIFICATION	\$150,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200075738	MS DEPT OF WILDLIFE FISHERIES AND PARKS	CJK GROUP INC	PRINTING, BINDING AND MAILING OF THE MS OUTDOORS MAGAZINE	MODIFICATION	\$263,160.04	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200079450	STATE AUDITOR	CANON U.S.A., INC.	COPIER AND OVERAGES	NEW	\$84,730.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002700	MISSISSIPPI STATE UNIVERSITY	ZURN USA, INC	COMBINE WITH TRADE-IN OF TWO COMBINES	NEW	\$289,019.00	COMPETITIVE BID WITH TRADE IN (OREQ)	UNDER THE \$500,000.01 THRESHOLD
8200078887	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$17,812.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078886	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,664.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078885	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,664.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079224	MISSISSIPPI STATE UNIVERSITY	LEICA BIOSYSTEMS RICHMOND INC	WHOLE SLIDE SCANNER	NEW	\$340,499.48	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200072212	DEPARTMENT OF CORRECTIONS	ALLIANCE DISTRIBUTION HOLDINGS INC	WASHERS & DRYERS (TERM BID CONTRACT)	MODIFICATION	\$424,160.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200058767	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$13,128.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200060141	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,272.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200063634	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$24,391.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079431	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$8,976.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079432	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$20,952.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079433	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$5,501.76	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078269	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$22,104.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069991	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,856.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079477	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$17,160.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200063800	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$28,203.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200065757	DEPARTMENT OF HUMANS SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$266,216.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079103	MISSISSIPPI DEPARTMENT OF CHILD PROTECTION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PRINTER RENTAL AND COPIER	NEW	\$265,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071004	MISSISSIPPI DEPARTMENT OF CHILD PROTECTION	FRANCOTYP POSTALIA	MAILING AND RENTAL CONTRACT	NEW	\$9,365.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079325	MISSISSIPPI EMERGENCY MANAGEMENT AGENCY	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$125,574.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200053796	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	LEXMARK INTERNATIONAL	COPIER RENTAL	MODIFICATION	\$0.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200062969	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	ADVANCED DRAINAGE SYSTEMS	POLYTHYLENE/POLYPROPYLENE PIPE	MODIFICATION	\$950,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY

8900002270	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	PUCKETT RENTS	EQUIPMENT RENTAL	MODIFICATION	\$1,100,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8200079376	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$15,063.36	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079372	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$16,369.92	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002283	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	RENTSMART EQUIPMENT RENTAL	EQUIPMENT RENTAL	MODIFICATION	\$525,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8200079348	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$5,256.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079083	UNIVERSITY OF SOUTHERN MISSISSIPPI	BLUEMVMTC INC	GENERAL AL ENVIRONMENT FOR AUTONPMY & OCEAN DATA	NEW	\$449,867.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200079150	UNIVERSITY OF SOUTHERN MISSISSIPPI	ADVANCED MATERIAL HANDLING LLC	STREET SWEEPER	NEW	\$124,485.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200068649	MISSISSIPPI DEPARTMENT OF REHABILITATION SERVICES	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$183,233.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068648	MISSISSIPPI DEPARTMENT OF REHABILITATION SERVICES	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$216,128.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070926	MISSISSIPPI DEPARTMENT OF REHABILITATION SERVICES	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$248,978.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200075163	MISSISSIPPI DEPARTMENT OF REHABILITATION SERVICES	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$360,072.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200076997	MISSISSIPPI DEPARTMENT OF REHABILITATION SERVICES	KEN JETER STORE	KITCHEN EQUIPMENT	MODIFICATION	\$139,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200079087	UNIVERSITY OF SOUTHERN MISSISSIPPI	SEA SATELITTITES, INC.	AUTONOMOUS SURFACE VEHICLE(ASV)	MODIFICATION	\$315,011.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200078900	UNIVERSITY OF SOUTHERN MISSISSIPPI	HEFRING, INC.	RELOCATABLE MARITIME DOMAIN AWARENESS SYSTEM	MODIFICATION	\$419,366.80	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200078387	UNIVERSITY OF SOUTHERN MISSISSIPPI	MAGNETIC SHIELD CORPORATION	MAGNETICALLY SHIELDED ZERO GAUSS TEST CHAMBER	MODIFICATION	\$119,884.00	OREQ	UNDER THE \$500,000.01 THRESHOLD
8200079369	UNIVERSITY OF SOUTHERN MISSISSIPPI	BLUEIQ	RELOCABLE MARITIME DOMAIN AWARENESS SYSTEMS WITH ACOUSTIC ML AI CAPABLE	NEW	\$200,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200079418	UNIVERSITY OF SOUTHERN MISSISSIPPI	KRATEN ROBOTIC SYSTEMS INCORPORATED	HIGH RESOLUTION SYNTHETIC SONAR SYSTEM	NEW	\$409,510.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
Total for Report					\$8,602,474.44		

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.

BoB-AD-080 - Staff Approvals - GC
01/22/2025 to 02/19/2025

PPRB - February 19, 2025

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Bid Clarification	Low Base Bid?	# Bids	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Staff Approvals - GC	423-101 Beechwood Cottage Renovation	Hudspeth Regional Center	Construction through warranty phase for improvements to Beechwood Cottage on the campus of Hudsepth Regional Center.		Yes	Seven (7)	0	GC001	Conerly Construction, Inc	1/23/2025	\$3,450,000.00	360
	552-012 Campus Re-roofing	Mississippi Schools for the Blind and Deaf (Department of Education)	Construction through warranty for the second phase of campus roof improvements located at Mississippi Schoold for the Deaf and Blind. - 1252 Eastover Dr, Jackson, MS				0	GC002	Roofing Solutions, LLC d/b/a Roofing Solutions of Louisiana LLC	2/3/2025	\$688,200.00	120
	618-044 Park Renovations	Percy Quin State Park	Construction and warranty to electrical, plumbing, moisture protection, interior finishes/ exterior CCC cabin structure, site improvements, etc. to each building per construction documents.		Yes	3	0	GC002	Owen Holland & Sons, LLC	2/13/2025	\$3,361,005.00	365
Bid Award - GC											\$7,499,205.00	
Total Count 3												\$7,499,205.00

PP Report					PPRB February 19, 2025				
01/22/2025 to 02/19/2025		Pr							
Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage	
320-067 JOC-General R&R	Department of Corrections	Planning through warranty for boiler replacement at Marshall County Correctional Facility.	JP006	Corbett Legge & Associates, PLLC	01/22/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)	
111-074 ERC Fire Alarm System	Mississippi Center for Education and Research (R&D)	Planning through Warranty Phase for a new fire alarm system on the campus of the Mississippi Center for Education & Research (R&D). The system will be located in the Universities Center (JSU).	PP001	Schultz & Wynne, P.A.	01/27/2025	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+		
110-109 JOC Marine Enviro. Research Lab HVAC R&R	University of Southern Mississippi - Gulf Coast Research Laboratory	Planning thru Warranty Phase for the existing Marine Enviro. Research Lab (Building CP106) HVAC R&R for the University of Southern Mississippi - Gulf Coast Research Laboratory.	JP001	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	01/28/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)	
380-003 JOC General R&R	Office of Surplus Property (Department of Finance and Administration)	To facilitate the road improvements to be conducted on the site of surplus property. The road mentioned runs in front of the active construction site for the Department of Health Warehouse. All of the aforementioned work will take place in Pearl, Mississippi.	JP002	Burris/Wagnon Architects, P.A.	01/29/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)	
213-069 Fine Arts Building Renovations	Northwest Mississippi 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	01/27/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	B (Cx)		
114-033 Executive Education Center	University of Southern Mississippi - Gulf Park Campus	Commissioning of mechanical, controls, electrical, and life safety for the planning through construction administration of the Executive Education Center, University of Southern Mississippi - Gulf Park Campus.	CP001	SINERGI Consulting LLC	02/12/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	B (Cx)		
Count 6									

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

PPRB - February 19, 2025

Bid and Quote Awards / Amount:
between 0 to 2999999

01/22/2025 to 02/19/2025

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE	118-001 JOC General R&R	University of Southern Mississippi - Port of Gulfport	Procurement, delivery and installation of Desk, Chair, Bookcases, Tables, Lounge Furniture for the RFW Center for Ocean Enterprise, 836 N Harbor Road, Gulfport, Mississippi 39501. State Contract #8200074562.	Yes	1	FE001	8200074562	Interior Elements	01/24/2025	\$24,483.09
	209-066 New Softball Tennis Complex	Meridian Community College	Procurement, delivery and installation of Cameras, mounts, and covers for Meridian Community College, Softball/Tennis Complex, 910 Hwy 19 North, Meridian, Mississippi 39307. Lower of 2 quotes.	Yes	1	FE001		Bluff City Electronics	01/29/2025	\$17,135.00
	346-009 Facility Improvements	Mississippi Sports Hall of Fame	Procurement, delivery and installation of Chairs for MS Sports Hall of Fame, 1152 Lakeland Drive, Jackson, Mississippi 39211. State Contract #8200074875.	Yes	1	FE006	8200074575	Office Innovations, Inc.	02/12/2025	\$4,335.03
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of 16 Chairs for MMRS 3rd and 7th Floors Woolfolk Building, 501 N West Street, Jackson, Mississippi 39201. State Contract #8200074875.	Yes	1	FE011	8200074875	Office Innovations, Inc.	01/29/2025	\$9,108.00
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Workstations for the 14th Floor Woolfolk Building, 501 North West Street, Jackson, Mississippi 39201. State Contract #8200077803.	Yes	1	FE013	8200077803	Office Innovations, Inc.	01/29/2025	\$99,229.00
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Office furniture including Desks, Bookcases, and Credenzas, for Woolfolk Building, 14th Floor, 501 North West Street, Jackson, Mississippi 39201.	Yes	1	FE014	8200074562	Office Innovations, Inc.	01/29/2025	\$12,680.80
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of 16 chairs for the 14th floor, Woolfolk Building, 501 North West Street, Jackson, Mississippi 39201. State Contract #8200074875.	Yes	1	FE015	8200074875	Office Innovations, Inc.	01/29/2025	\$9,108.00
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of a Tack Board, Hutch, Task Lights and Keys for Capitol Police, Chief Luckey's Office, 350 High Street, Jackson Mississippi 39202. State Contract #8200074562.	Yes	1	FE016	8200074562	Office Innovations, Inc.	01/31/2025	\$2,385.35

350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Court Room furniture including Chairs, desk, tables, lobby chairs, etc. for CCID Temporary Court Space located at 201 South Jefferson Street, Jackson, MS 39201. State Contract #8200074562.	Yes	1	FE017	8200074562	Office Innovations, Inc.	02/10/2025	\$72,881.05
350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for CCID Temporary Court Space, 201 South Jefferson Street, Jackson , MS 39201, State Contract #8200074875.	Yes	1	FE018	8200074875	Office Innovations, Inc.	02/10/2025	\$17,615.95
362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of a Presentation Board for the 13th floor Woolfolk Building, 501 N. West Street, Jackson, Mississippi 39201. State Contract #8200075092.	Yes	1	FE042	8200075092	Office Innovations, Inc.	02/12/2025	\$618.60
421-107 Storm Repairs (EMER)	Boswell Regional Center	Procurement, delivery and installation of Chair for Boswell Regional Center 1049 Simpson Hwy 149, Magee, Mississippi 39111. State Contract #8200075380.	Yes	1	FE001	8200075380	Missco Interior Concepts LLC	01/30/2025	\$12,771.30
421-107 Storm Repairs (EMER)	Boswell Regional Center	Procurement, delivery and installation of furniture for Private Offices 101, 102, 103, 104, 106, & 107 at Boswell Regional Center, 1049 Simpson, Hwy 49, Magee, Mississippi 39111. State Contract #8200074915.	Yes	1	FE002	8200074915	Missco Interior Concepts LLC	01/30/2025	\$31,191.55
421-107 Storm Repairs (EMER)	Boswell Regional Center	Procurement, delivery and installation of Tables with Laminate Tops for Boswell Regional Center, 1049 Simpson, Hwy 149, Magee, Mississippi 39111. State Contract #8200075091.	Yes	1	FE003	8200075091	Missco Interior Concepts LLC	01/30/2025	\$3,250.62
421-107 Storm Repairs (EMER)	Boswell Regional Center	Procurement, delivery and installation of Keyboard Platforms for Boswell Regional Center, 1049 Simpson, Hwy 149, Magee, Mississippi 39111. State Contract #8200075326.	Yes	1	FE004	8200075326	Missco Interior Concepts LLC	01/30/2025	\$1,440.00

Quote Award - FE

\$318,233.34

Count: 15

Total:

\$318,233.34

BoB-AD-080: Staff Approvals - MAGIC

PPRB February 19, 2025

01/22/2025 to 02/19/2025

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT OF ARCHIVES & HISTORY	8200059464	1475-22-C-CNTR-00009-V002	9/10/2021	6/30/2025	2,306,935.04	MALOUF CONSTRUCTION LLC	CONSTRUCTION - OTHER	2/6/2025	Approval of CO#14 for a decrease to the contract amount of -\$266,906.20 and 0 days. Completion date remains November 15, 2024. (AM580363 02/06/2025e
MS DEPT OF MARINE RESOURCES	8200072651	1450-24-C-CNTR-00004	1/3/2024	6/30/2025	599,154.00	Apple Construction Company	CONSTRUCTION - OTHER	2/18/2025	Approval of CO 1 adding \$7,000.00 to the contract sum and 10 calendar days to the contract completion date. New contract amount is \$599,154.00 and ne
MS PUBLIC EMPLOYEES RETIREMENT	8200076931	1531-24-C-CNTR-00017	5/14/2024	8/15/2025	216,791.90	CRAFT-CROSWELL INC	BUILDING MAINTENANCE	2/19/2025	Spoke with Tracy Day (PERS) on 2/19/25. Original contract in the amount of \$292,702.00 was processed under the wrong vendor number. She is closing o Attachment of NTP (AM580363 02/18/2025 14:28:24 CST)
MS DEPT ENVIRONMENTAL QUALITY	8200077294	1470-25-C-CNTR-00048-V003	2/13/2025	8/12/2025	1,690,472.00	E & L Construction Group LLC	CONSTRUCTION - OTHER	2/18/2025	approval of bonds (AM580363 10/24/2024 11:14:24 CST)
MS DEPT ENVIRONMENTAL QUALITY	8200078600	1470-25-C-CNTR-00069-V001	12/5/2024	6/2/2025	13,999,500.00	TKTMJ, Inc.	CONSTRUCTION - OTHER	1/29/2025	approval of base bid p Approval at January 8, 2025 PPRB (AM580363 01/29/2025 08:45:40 CST)
MS DEPT OF MILITARY	8800008891	1701-23-C-SOLC-00009	6/2/2023	2/15/2025	2,292,000.00	Hanco Corporation	CONSTRUCTION - BUILDING	2/6/2025	Approval to add calendar days to the procurement contract to allow final payment made to vendor, per contracting office (AM580363 02/06/2025 09:41:03
MS DEPT OF MILITARY	8800009502	1701-25-C-SOLC-00008	7/10/2024	1/27/2026	1,308,033.00	FAIRLEY CONSTRUCTION SERVS INC	CONSTRUCTION - OTHER	1/27/2025	approval of Change Order approval of Change Order 1 increasing contract amount by \$13,042.50 and 14 calendar days1 increasing contract amount by \$13,0
MS DEPT OF MILITARY	8800009761	1701-25-C-SOLC-00002	1/23/2025	12/31/2026	10,425,700.00	MAC'S CONSTRUCTION CO INC	CONSTRUCTION - BUILDING	2/6/2025	PPRB approval of \$10,425,700.00 (Base Bid and 2 alternates) 02/05/2025 (AM580363 02/06/2025 09:21:36 CST)
MS DEPT OF MILITARY	8800009764	1701-25-C-SOLC-00003	1/28/2025	12/31/2027	400,074.17	Brandon Hooks Construction LLC	CONSTRUCTION - OTHER	2/6/2025	Approval of Base Bid \$400,074.17 (AM580363 02/06/2025 09:37:44 CST)
MS DEPT OF MILITARY	8800009790	1701-25-C-SOLC-00004	2/10/2025	12/31/2027	562,000.00	Roberts Builder, Inc.	CONSTRUCTION - BUILDING	2/13/2025	Approve Base Bid amount \$562,000 (AM580363 02/13/2025 16:10:01 CST)

Total count: 10

Attachment E

OPSCR

Emergency Contracts

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

**Calendar Year 2024 Total:
\$4,620,800.00**

Emergency Contracts Reported March 5, 2025								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400003220	Mississippi Department of Employment Security	Staffers Inc	Professional Temporary Services	New	\$4,250,000.00	\$4,250,000.00	12/30/2024	12/29/2025
Total Emergency Contract Actions Reported in March 2025:					\$4,250,000.00			

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

Emergency Contracts Reported February 5, 2025								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action 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 Action 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 in January - March

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

Attachment G

OPSCR

Staff Approvals

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

Staff Approvals Reported March 5, 2025							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200078901	Mississippi Development Authority	Kallman Worldwide Inc	Booth Rental	New	\$85,050.00	No Purview	No Purview
8200072709	Mississippi Department of Rehabilitation Services	Berry Dunn McNeil & Parker, LLC	Professional Services	Technical	\$0.00	Technical	14.8.2.2
8200066645	Mississippi Department of Agriculture & Commerce	Swetman Security Service, Inc	Security Services	Technical	\$0.00	Technical	14.8.2.2
8200078781	Mississippi Department of Finance and Administration	Elliott Aviation of the Quad	Aircraft Maintenance and Inspection Services	New	\$99,915.00	Statutory Exemption	12.1
8200079035	Mississippi Department of Finance and Administration	Warner Inc	Janitorial Services	New	\$19,912.00	Multiple Contracts	13.1.2
8200060387	Mississippi Division of Medicaid	Gainwell Acquisition Corp	MS Enterprise System	Technical	\$0.00	Technical	14.8.2.2
8200064014	Mississippi Division of Medicaid	Cornerstone Healthcare Financial	Accounting	Technical	\$0.00	Technical	14.8.2.2

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

8200071427	Mississippi Department of Human Services	MS Industries for the Blind	Call Center	Modification	\$50,000.00	Modification	31-7-13(m)(xxi)
8200073048	Mississippi Department of Human Services	Novum Advisory, PPLC	Accounting	Modification	\$50,000.00	Statutory Exemption	12.1.3
8200078540	Mississippi Department of Public Safety	National Medical Services Inc	Testing and Reporting Services MSFL	Technical	\$0.00	Technical	14.8.2.2
8200060995	Mississippi Department of Human Services	Warner Inc	Janitorial Services	Modification	\$47,263.36	PVL	8.2.2
8200073175	Mississippi Department of Human Services	Myers & Stauffer LC	Auditing	Modification	\$100,000.00	Exemption	12.1.3
8200066889	Mississippi Department of Human Services	L4 Security & Consulting Group	Security Services	Modification	\$150,000.00	Modification	14.8.2.2
8200078966	Mississippi Veteran's Affairs	MDB Behavioral Health Services LLC	Phychiatric Services	New	\$200,000.00	Statutory Exemption	3-503.02.3(d)
8200067829	Mississippi Veteran's Affairs	Prime Care Nursing Inc	Nursing Services	Technical	\$0.00	Technical	3-503.02.3(d)

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

8200079388	Mississippi Veteran's Affairs	Swetman Security Service, Inc	Security Services	New	\$296,964.00	Statutory Exemption	3-503.02.3(d)
8200079387	Mississippi Veteran's Affairs	Swetman Security Service, Inc	Security Services	New	\$296,964.00	Statutory Exemption	3-503.02.3(d)
8200079389	Mississippi Veteran's Affairs	Swetman Security Service, Inc	Security Services	New	\$296,964.00	Statutory Exemption	3-503.02.3(d)
8200079386	Mississippi Veteran's Affairs	Swetman Security Service, Inc	Security Services	New	\$349,524.00	Statutory Exemption	3-503.02.3(d)
8200079302	Mississippi Veteran's Affairs	Swetman Security Service, Inc	Security Services	New	\$296,964.00	Statutory Exemption	3-503.02.3(d)
8200079384	Mississippi Veteran's Affairs	Healthcare Services Group Inc	Food Services	New	\$2,208,228.32	Statutory Exemption	3-503.02.3(d)
8200079383	Mississippi Veteran's Affairs	Healthcare Services Group Inc	Food Services	New	\$2,566,060.28	Statutory Exemption	3-503.02.3(d)
8200079382	Mississippi Veteran's Affairs	Healthcare Services Group Inc	Food Services	New	\$1,946,343.87	Statutory Exemption	3-503.02.3(d)

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

8200079367	Mississippi Veteran's Affairs	Healthcare Services Group Inc	Food Services	New	\$2,691,133.19	Statutory Exemption	3-503.02.3(d)
8200061315	Ellisville State School at South Mississippi Regional Center	Woods Professional, LLC	Speech Pathology	Modification	\$93,184.00	Modification	14.8.2
8200061296	Ellisville State School	TD Medical Solutions, LLC	Nursing Services	Modification	\$800,000.00	Modification	14.8.2
8200061294	Ellisville State School	Supplemental Medical Services, Inc dba Stafflink	Nursing Services	Modification	\$800,000.00	Modification	14.8.2
Total Reported in March 2025: \$13,444,470.02							

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in March 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 1.2.3	Grant or Deny Agency Request for Compliance Review and Establish Timeline
Section 6.3.2.2	Approve Petition for Relief Where Agency Sets the Price
Section 7.7.2.1	Approve WIN Contract Workers; Total Value Less than \$75,000 in a 12 Month Period
Section 8.2.2	Approved Contracts Consistent with Statewide PVLs
Section 8.3.2	Approve Contracts Consistent with National Cooperatives Adopted as PVLs
Section 9.3.1	Approve Court Ordered Sole Source Contracts Consistent with the Court Order
Section 12.1.3	Contracts exempt by state statute
Section 13.1.2	Approve Multiple Small Purchase Contracts with a Single Vendor
Section 14.6.2	Approve Contract Assignments
Section 14.7.1	Approve Contractor Change of Name
Section 14.8.2 and 14.8.2.2	Approve Renewal Years and Spending Authority in Accordance with Original Procurement
Section 14.8.2.2	Approve Correction of Scrivener's Errors or Technical Issues
Section 14.8.2.2	Approve Modification Reducing Dollar Amount of Contract Only
Section 14.8.2.2	Approve Modification in Which Dollar Amount and Scope of Services are Unchanged
Section 14.8.2.2 and 14.12.2.2	Approve Modification to Period of Performance Only as a "Bridge" Contract
Section 14.8.2.2 and 14.13	Approve Contract Termination (in whole or in part)
Appendix E	Approve Exceptions to Required Clauses

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