



MEETING MINUTES

**Wednesday, January 8, 2025
9:00 a.m.**

Board Members:

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

Staff Members:

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

Staff Members Attending Via Teleconference:

Preston L. Pierce
Shakrita Fields
Demetra Hayes
Yolanda Thurman
Jonathon Dillard
Tiffany Frazier
Easter Haimur
LaShun Smith
Ashley Smith

James Brabston
Alicia Coleman
Niki Hobkirk

Guests Attending Via Teleconference:

Bob Ponder
Khairy Abu-Salah
Anderson Thomas
Aveleka Moore
Valeka Moore
Melanie Green
Kelly Breland
Candice Webster
Harris Vanbuskirk
Jeanette Crawford
Erika Andrews
Kevin Pearson
Mary Dukes
Amber Stuart
Crystal Henry
Bryan Wardlaw
John Show
Trent Jones
Lisa Wallace
Jay Rester
Caleb Alford
John Robinson
Kimberly Hendrix
Samuel Cole
Debra Rain
Brian Daniel
Marie Raines
Dorthy Young
Amber Fulton
Brian Ferguson
Kayla Mcknight
Sharon Clark
Lee Shirley
Eric Davis
Three (3) attendees were unidentified

I. Call to Order

The meeting was called to order by Norman Katool, Chair.

II. Approval of Minutes from the December 4, 2024 Public Procurement Review Board Meeting

Action: Mr. Morehead made a motion to approve the Minutes from December 4, 2024, 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 January 8, 2025 meeting and for any additional expenses incurred prior to the February 5, 2025 meeting

Action: A motion was made by Mr. McLeod to approve per diem and expenses for the January 8, 2024 meeting and for any additional expenses incurred prior to the February 5, 2025 meeting. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

IV. Reports

A. OPTFM Emergency Purchases Reported to the Board

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

B. OPTFM Sole Source Purchases Reported to the Board

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

C. OPTFM Staff Approvals Reported to the Board

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

D. BOB Staff Approvals Reported to the Board

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

E. OPSCR Emergency Contracts Reported to the Board

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

F. OPSCR Sole Source Contracts Reported to the Board

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

G. OPSCR Staff Approvals Reported to the Board

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

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

A. Petition for Relief from Reverse Auction

- 1. Requesting Governing Authority:** MS Department of Wildlife, Fisheries, & Parks (MDWFP)
Suppliers: N/A

RFx #: 3180002480

Term: Up to 36 months

Total Value: \$1,600,000.00

Summary of Request: Mississippi Wildlife Fisheries & Parks is requesting an exemption from the reverse auction process for the purchase of up to thirty-six (36) tiny homes to be built across multiple state parks. MDWFP believes that a Request for Qualifications (RFQ) would be more advantageous and practical for them to seek qualified vendors.

Staff Recommendation: OPTFM recommends approval of this exemption.

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

2. Requesting Governing Authority: Cleveland School District

Supplier: Unknown

Term: One-time purchase

Total Value: \$150,000.00

Commodity: E-Rate Category 2 Project

Summary of Request: The Cleveland 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 due to the short application window and has determined that utilizing the sealed bid process would be in the best interest of the district and State.

Staff Recommendation: OPTFM recommends approval of this exemption.

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

B. Consideration of State Agency Contracts for Board Action

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

Supplier: Crown USA Inc, Ennis Flint, Inc, Geveko Markings, Inc., Preform LLC

Contract #: 8900002661, 8900002662, 8900002663, 8900002664

Term: 01/08/2025 through 12/31/2025

Total Value: \$975,000.00 (\$400,000.00, \$350,000.00, \$150,000.00, \$75,000.00)

Summary of Request: MDOT completed the competitive sealed bid process for pavement marking materials and awarded contracts based on the lowest bid per line item. These contracts have two (2) possible twelve (12) month extensions and will be used by state agencies and governing authorities.

Staff Recommendation: OPTFM recommends approval of this contract.

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

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

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

Supplier: Scott Equipment Company LLC

Contract #: 8200070610

Term: 02/01/2025 through 07/31/2025

Total Value: \$1,806,250.00

Summary of Request: MDOT is requesting approval to extend the contract for self-propelled power brooms with Scott Equipment. The original two extensions were approved by PPRB on 1/3/2024 and 7/3/2024. This is the third of nine (9) possible six (6) 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. The motion was seconded by Mr. Russell and unanimously approved by all members present.

3. Requesting Agency: MS Forestry Commission (MFC)

Supplier: Puckett Machinery

Contract #: 8200078474

Term: 01/08/2025 through 11/21/2025

Total Value: \$ 2,718,000.00

Summary of Request: The Mississippi Forestry Commission conducted a reverse auction for the purchase of crawler tractors and wishes to award the contract to Puckett Machinery. MFC will purchase a minimum of four (4) tractors not to exceed a maximum of twelve (12).

Staff Recommendation: OPTFM recommends approval of this contract.

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

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

A. Consideration of Contracts for Project Professionals

1. Using Agency: Mississippi University for Women

Project Number: GS# 104-216

Project Title: Preplan Pohl Gymnasium Renovation

Location: Columbus, Mississippi

Budget: \$300,000.00

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

Professional Fee: D+ (estimated fees \$857,726.31)

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

Scope: Preplanning through the Design Development Phase for the renovation of the Pohl Gym on the MUW main campus. This vacant 25,700 square foot facility has not seen any significant improvements or modifications since its construction in 1927. The scope will include a roof replacement, a complete exterior / interior renovation including some interior reconfiguration. This effort will also require asbestos abatement, ADA access improvements, and renovation of the mechanical, electrical, plumbing and life safety systems as per code requirements. This building is a Mississippi Landmark and will require coordination with MDAH.

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

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

2. Using Agency: Mississippi University for Women

Project Number: GS# 104-217

Project Title: Preplan Hogarth Center Renovation

Location: Columbus, Mississippi

Budget: \$300,000.00

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

Professional Fee: C+ (estimated fees \$818,738.75)

Professional: Burris/ Wagnon Architects, P.A. (Jackson, Mississippi)

Scope: Preplanning through the Design Development Phase for the renovation of the Hogarth facility on the MUW main campus. This 41,000 square foot building has not seen any significant improvements or modifications since its construction in 1969. The scope will include roof replacement a 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 code requirements.

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

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

3. Using Agency: Fair Commission

Project Number: GS# 343-128

Project Title: Preplan Security Improvements

Location: Jackson, Mississippi

Budget: \$500,000.00

Funding Sources: SB 2468, L'24 Capital Expense Funds

Professional Fee: C (estimated fees \$1,150,522.60)

Professional: Neel-Schaffer, Inc. - Jackson

Scope: Preplanning through Design Development Phase of campus security improvements at the Mississippi Fairgrounds in Jackson, Mississippi. The scope will include improvements to approximately 9,000 linear feet of perimeter fencing and gates, campus ingress and egress, vehicular and pedestrian circulation, camera systems, lighting, wayfinding, and construction of approximately 600 square feet of security station(s), including related modifications to paving, sidewalks and infrastructure. Project will include recently acquired Greymont Avenue properties.

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

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.

B. Consideration of Construction Contract for Board Action

1. Using Agency: Mississippi Valley State University

Project Number: GS# 106-258

Project Title: Academic Skills TI

General Contractor: Thrash Commercial Contractors, Inc. (second low of 6 bidders. Low bidder was non-compliant.)

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

Total Value at Award: \$7,143,870.00 (Base Bid and 5 alternates)

Scope: Interior renovation of the 37,790 square foot Academic Skills facility located on the Mississippi Valley State University campus in Itta Bena, Mississippi.

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

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

2. Using Agency: East Central Community College

Project Number: GS# 203-065

Project Title: New Cafeteria

General Contractor: Sullivan Enterprises, Inc.

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

Total Value at Award: \$9,860,000.00 (Base Bid only)

Scope: Construction through Warranty of a new cafeteria for the Decatur Campus of ECCC. Facility will include kitchen, dry goods and cold food storage, serving area, dining areas and incidental support spaces. This project will also include demolition and site preparation at the location proposed for a 14,770 square foot new cafeteria.

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

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.

3. Using Agency: Mississippi Department of Corrections

Project Number: GS# 320-094

Project Title: WGCFC Cell Door System Replace

General Contractor: DC Services, LLC

Construction Days from Notice to Proceed [Time]: 426 days

Total Value at Award: \$7,916,000.00 (Base Bid and 2 alternates)

Scope: Construction through warranty for complete door control system replacement at Walnut Grove Correctional Facility. This includes all existing door control panels, wiring, Programmable Logic Controller, and required components and connections for the entire facility. Buildings 1 and 2 will have existing sliding cell doors changed to swinging doors and will also receive new surface mounted locks. Walnut Grove Correctional Facility is a 376,000 square foot facility.

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. Morehead and unanimously approved by all members present.

C. Consideration of “Agency” Construction Contract for Board Action

1. Using Agency: Mississippi Department of Environmental Quality

Project Title: Hancock County Marsh Living Shoreline Phase 6

General Contractor: TKTMJ, Inc. (Natchitoches, Louisiana)

Construction Days from Notice to Proceed [Term]: 6 months

Total Value at Award: \$13,999,500.00 (Base Bid)

Scope: The construction of a living shoreline and associated breakwater materials between Bayou Bolan and Bayou Caddy and consists of installing approximately 8,180 linear feet of stone breakwater.

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

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

D. RPM New Leases

1. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-253-40A

Lessor: Clinton, MS I SGF, LLC

Term: 05-01-2025 thru 04-30-2040

Total Space per Occupant: N/A

Federal Funds: 50%

Proposed Square Footage: 12,261

Address of Property: 500 Clinton Center Drive, Clinton, MS

Purpose of Lease: This office will serve western Hinds County for Medicaid.

Note: This is a 15-year lease with a 3% increase each year. Square footage cost are inclusive. There are two five-year options at the end of the 15-year period that will have to be approved by PPRB.

Year 1: **\$245,220.00** per Year which is based upon a rate of **\$20.00** per Rentable Square Foot

Year 2: **\$252,576.60** per Year which is based upon a rate of **\$20.60** per Rentable Square Foot

Year 3: **\$260,153.90** per Year which is based upon a rate of **\$21.22** per Rentable Square Foot

Year 4: **\$267,958.52** per Year which is based upon a rate of **\$21.85** per Rentable Square Foot

Year 5: **\$275,997.27** per Year which is based upon a rate of **\$22.51** per Rentable Square Foot

Year 6: **\$284,277.19** per Year which is based upon a rate of **\$23.19** per Rentable Square Foot

Year 7: **\$292,805.51** per Year which is based upon a rate of **\$23.88** per Rentable Square Foot

Year 8: **\$301,589.67** per Year which is based upon a rate of **\$24.60** per Rentable Square Foot

Year 9: **\$310,637.36** per Year which is based upon a rate of **\$25.34** per Rentable Square Foot
Year 10: **\$319,956.48** per Year which is based upon a rate of **\$26.10** per Rentable Square Foot

Year 11: **\$329,555.18** per Year which is based upon a rate of **\$26.88** per Rentable Square Foot

Year 12: **\$339,441.83** per Year which is based upon a rate of **\$27.68** per Rentable Square Foot

Year 13: **\$349,625.09** per Year which is based upon a rate of **\$28.52** per Rentable Square Foot

Year 14: **\$360,113.84** per Year which is based upon a rate of **\$29.37** per Rentable Square Foot

Year 15: **\$370,917.25** per Year which is based upon a rate of **\$30.25** per Rentable Square Foot

Staff Recommendation: RPM recommends the approval of this lease.

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

E. RPM Succeeding Leases

Items VI.E.1. through VI.E.4. were presented together and voted together.

1. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-821-30A

Lessor: Mega Properties Yazoo, LLC

Term: 02-01-2025 thru 01-31-2030

Total Yearly Cost: \$63,000.00

Cost PSF: \$9.00 + Utilities & Janitorial

Previous Cost PSF: \$9.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 50%

Proposed Square Footage: 7,000

Address of Property: 110 Jerry Clower Blvd., Yazoo City, MS

Purpose of Lease: This is a regional office that serves Yazoo, Humphrey and Holmes Counties.

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.

2. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-011-27A

Lessor: Stahlman Properties, LP

Term: 03-01-2025 thru 02-28-2027

Total Yearly Cost: \$102,741.60

Cost PSF: \$15.60 + Utilities & Janitorial

Previous Cost PSF: \$12.50 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 50%

Proposed Square Footage: 6,586

Address of Property: 103 State Street, Natchez, MS

Purpose of Lease: This is a regional office that serves Adams, Franklin, Jefferson and Wilkerson counties.

Note: This is a two (2) year succeeding lease with no renewals. The agency has been at this location since 03-01-2015.

Staff Recommendation: RPM recommends approval of this lease.

3. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-461-30A

Lessor: Columbia Commons, LLC

Term: 03-01-2025 thru 02-08-2030

Total Yearly Cost: \$72,000.00

Cost PSF: \$10.00 + Utilities & Janitorial

Previous Cost PSF: \$10.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 50%

Proposed Square Footage: 7,200

Address of Property: 501 Eagle Day Avenue, Columbia, MS

Purpose of Lease: This is a regional office that serves Marion, Jefferson Davis and Covington counties.

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

Staff Recommendation: RPM recommends approval of this lease.

4. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-612-30A

Lessor: Allread Investments, LLC

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

Total Yearly Cost: \$133,000.00

Cost PSF: \$14.00 + Utilities & Janitorial

Previous Cost PSF: \$10.71 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 50%

Proposed Square Footage: 9,500

Address of Property: 3035 Greenfield Road, Pearl, MS

Purpose of Lease: This is a regional office that serves Rankin, Simpson and Smith counties.

Note: This is a five (5) year succeeding lease with no renewals. This agency has been at this location since 03-01-2015.

Staff Recommendation: RPM recommends approval of this lease.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on Items VI.E.1. through VI.E.4. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

F. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-243-26C

Lessor: Long Beach Station, LLC

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

Total Yearly Cost: \$12,000.00

Previous Yearly Cost: \$10,800.00

Cost PSF: \$16.44 + Utilities & Janitorial

Previous Cost PSF: \$14.79 + Utilities & Janitorial

Total Space per Occupant: N/A

Square Footage Proposed: 730

Federal Funds: 80%

Address of Property: 210 Second Avenue, Long Beach, MS

Purpose of Lease: MDRS blind clients will be living in the apartment as part of a residential training model. Living in the community is a key component of the learning experience. This training will offer daily tasks of cooking, washing, cleaning, etc., which the blind consumer will perform independently after they have received the proper training from the training center. The client will be responsible for fulfilling these daily tasks in the apartment; however, an apartment manager (MDRS Instructor) will ensure that these tasks are being completed at the apartment.

Note: This is a one-year lease with no renewals. Agency has been at this location since 11-01-2023.

Staff Recommendation: RPM recommends approval of this lease.

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

G. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Forestry Commission

Lease #: 330-344-26A

Lessor: Pine Belt Regional Airport/AV Flight Hattiesburg Corp

Term: 01-08-2025 thru 01-07-2026

Total Yearly Cost: \$2,472.00

Cost PSF: \$2.47 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 1,000

Address of Property: Pine Belt Regional Airport, Moselle, MS

Purpose of Lease: This lease is for the storage of Forestry's aircraft.

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

Staff Recommendation: RPM recommends the approval of this lease.

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

2. Requesting Agency: Mississippi Department of Human Services

Lease #: 865-221-30A

Lessor: Grenada County Board of Supervisors

Term: 02-01-2025 thru 01-31-2030

Total Yearly Cost: \$72,000.00

Cost PSF: \$16.17 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Proposed Square Footage: 4,452

Address of Property: 1241 Fairground Rd., Ste B. Grenada, MS

Purpose of Lease: This is the county office for MDHS.

Note: This is a five-year lease with no options to renew. This lease may change yearly with the number of assigned employees in this location. A review will be conducted every year to assess the federal share of the lease reimbursement.

Staff Recommendation: RPM recommends the approval of this lease.

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

H. Parchman Farming Lease Renewals

Quitman County

Tract	Lessee	Acres	Lease Amount	Year
1	Kellen Corbin	141.16	\$11,330.00	6/8

Sunflower County

Tract	Lessee	Acres	Lease Amount	Year
1	Josh Chandler	165.08	\$19,149.28	6/8
2/39	Roosevelt Jones	638.39	\$57,455.10	6/8
3	Wesley Chandler	469.66	\$61,000.00	6/8
4 fields 1,				

2,3,11,19	William Livingston	326.78	\$25,227.42	7/8
5	C & B Farms	329.00	\$41,500.00	5/8
10	C & B Farms	397.09	\$42,150.00	5/8
11	C & B Farms	429.00	\$45,650.00	5/8
12	C & B Farms	354.68	\$65,000.00	4/8
13	C & B Farms	335.83	\$61,510.00	4/8
14	C & B Farms	480.67	\$51,050.00	4/8
15	Gumbo Brothers	327.58	\$65,843.58	2/8
16	C & B Farms	295.17	\$31,550.00	4/8
18	Marcus Johnson	400.19	\$40,019.00	4/8
	Farms and Trucking			
19	C & B Farms	500.58	\$91,600.00	4/8
20	C & B Farms	278.69	\$51,200.00	4/8
21	C & B Farms	254.87	\$33,300.00	4/8
22	C & B Farms	328.40	\$28,229.26	6/8
23	C & B Farms	296.84	\$32,050.00	5/8
24	Gumbo Brothers	101.51	\$15,297.55	2/8
25	C & B Farms	369.00	\$40,150.00	5/8
30	C & B Farms	436.17	\$40,616.15	7/8
31	C & B Farms	440.56	\$42,734.00	7/8
36	C & B Farms	213.54	\$39,100.00	4/8

Note: This request is based on recommendations from the Mississippi Department of Corrections, Mississippi State Penitentiary at Parchman, MS., and the Division of Agricultural Enterprises. MDOC requests PPRB approve these farmland lease renewals listed above. This request is also contingent upon the execution of the farming lease contracts.

Staff Recommendation: RPM recommends the approval of these farmland lease renewals.

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

I. Parchman Farmland Assignments

Consider a request from Mississippi Department of Corrections to assign/sub-lease approximately 326.78 acres of tracts 4 (fields 1, 2, 3, 8, 11, & 19 11) located in the Mississippi State Penitentiary Farmland in Sunflower County, Mississippi from William E. Livingston to Joshua Chandler for the 2025 crop year per paragraph 18 of the original lease regarding assignments. All terms and conditions, including the yearly rental amounts per acre will remain the same as in the original lease between the Lessee and the State of Mississippi. The Lessee and Assignee will both be responsible for the tract(s) until expiration of the lease term which is January 14th, 2026. Should PPRB decide not to approve the Assignment/Sub-Lease, the Lessee will retain the tract(s) completely. The total yearly amount of the assigned leases is \$25,227.42.

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

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

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

A. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Mental Health

Supplier: Health Management Associates, Inc.

Contract #: 8200078569

Term: 01/09/2025 - 07/08/2026

Total Value: \$353,493.00

New

\$353,493.00

Summary of Request: The term of the contract is 18 months with no optional renewal. The Contractor will provide 988 Crisis Training Consultant Services. The Contractor was selected through a Request for Proposals (RFP) with five respondents, four of which were deemed non-responsive and/or non-responsible. The Contract was awarded to the only responsive and responsible respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$353,493.00 (18 months with no renewals)

Current Contractor: N/A

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

2. Requesting Agency: Mississippi Department of Public Safety

Supplier: National Medical Services, Inc.

Contract #: 8200078540

Term: 01/08/2025 – 01/07/2026

Total Value: \$432,920.00

New

\$432,920.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will provide testing and reporting services for drug testing marijuana/hemp determination, differentiation, and controlled substance identification. The Contractor was selected through an Invitation for Bids as the only respondent. The Agency requests an exception to PPRB OPSCR Rules and Regulations effective September 6, 2024, because it used the previous version of the rules for this solicitation. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement as the agency fully complied with the requirements in the previous version of the rules.

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

Projected Budget for the Life of the Contract: \$2,164,500.00 (one year with four one-year renewals)

Current Contractor: N/A

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

3. Requesting Agency: Mississippi Development Authority

Supplier: Mississippi State University

Contract #: 8200078360

Term: 01/08/2025 – 06/30/2027

Total Value: \$312,939.00

**New
\$312,939.00**

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

Staff Recommendation: OPSCR recommends approval of this request.

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

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

Action: A motion was made by Mr. Morehead 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 Environmental Quality

Supplier: Efficient Power & Light, LLC dba EPL Advisors, LLC

Contract #: 8200077557

Term: 01/08/2025 – 12/30/2027

Total Value: \$240,000.00

**New
\$240,000.00**

Summary of Request: The term of the contract is approximately three years with two optional one-year renewals. The Contractor will provide professional engineering and technical support services including administrative, logistical, information transfer, and operational support for MDEQ's Pollution Prevention Program and enHance Voluntary

Stewardship Program. The Contractor was selected through a Request for Qualifications (RFQ) with one Respondent and contract was awarded to the sole respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$400,000.00 (three years with two one-year renewals)

Current Contractor: Mississippi Manufacturers Association – Extension Partnership

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

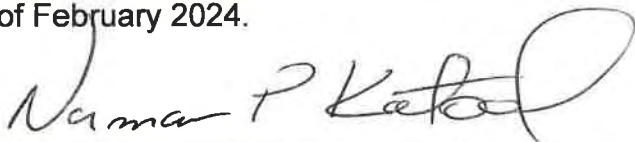
I. Other Business

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

II. Adjournment

Action: A motion was made by Mr. Russell 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 February 2024.



Norman Katool, Chair



Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2024 Total (to date):

\$17,507,170.91

Emergency Contracts Reported January 8, 2025							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400003180	MS DEPT OF CORRECTIONS	SEQUEL ELECTRICAL SUPPLY, LLC	PRIMARY ELECTRICAL WIRE NEEDED FOR CMCF EMERGENCY TO COMPLETE REPAIRS TO THE UNDERGROUND LOOP SYSTEM.	NEW	\$94,602.28	11/19/2024	11/18/2025
Total for Report					\$94,602.28		

Attachment B

OPTFM

Sole Source Approvals

Calendar Year 2024 Total (to date):

\$12,124,776.80

SOLE SOURCE Contracts Reported January, 8 2025

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009686	UMMC	VIRTAMED INC	NEW	ORTHOPEDIC SIMULATOR	\$220,000.00	12/10/2024	12/9/2025
8800009691	MS STATE UNIVERSITY	TEXTURE TECHNOLOGIES CORP	NEW	TA.XTPLUSC TEXTURE ANALYZER	\$32,632.00	12/9/2024	12/8/2025
8800009684	MS DEPT OF HEALTH	CRIBS FOR KIDS, INC.	NEW	160 SAFE SLEEP SURVIVAL SSS PRE-PACKED FROM CRIBS FOR KIDS.	\$22,400.00	12/9/2024	12/8/2025
8800009685	UMMC	SCIREQ SCIENTIFIC RESPIRATORY EQUIPMENT	NEW	RODENT INHALATION SYSTEM	\$80,582.85	12/9/2024	12/8/2025
8800009683	MS DEPT OF HEALTH	ILLUMINA INC	NEW	KITS AND REAGENTS TO PERFORM WGS (WHOLE GENOME SEQUENCING).	\$475,942.60	12/5/2024	12/4/2025
8800009680	MS STATE UNIVERSITY	CHICOT IRRIGATION INC	NEW	10 EACH, 5 HP ELECTRIC TAILWATER RECIRCULATING RICE PUMPS	\$298,696.00	12/2/2024	12/1/2025
8800009681	MS STATE UNIVERSITY	SIVAD INC	NEW	2 OTTO 100 AUTONOMOUS MOBILE ROBOTS AND 1 OTTO 750 AUTONOMOUS MOBILE ROBOT APPLICATION	\$242,460.59	12/2/2024	12/1/2025
Total Reported in December 2024:					\$1,372,714.04		

SOLE SOURCE Contracts Reported FEBRUARY 7, 2024

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009242	MS STATE UNIVERSITY	LI-COR, INC.	NEW	EDDY FLUX SYSTEM	\$277,921.20	1/11/2024	1/9/2025
8800009241	MS STATE UNIVERSITY	WORLDWIDE EXCHANGE LLC	NEW	SPECTROPHOTOMETER	\$18,105.56	1/10/2024	1/8/2025
8800009240	UNIVERSITY OF MS	NIKON INSTRUMENTS INC	NEW	MICROSCOPE	\$213,329.20	1/8/2024	1/6/2025
8800009229	DEPT OF PUBLIC SAFETY	CMI, INC	NEW	INTOXILYZER 8000 PARTS	\$210,000.00	1/8/2024	1/7/2025
8800009225	MS STATE UNIVERSITY	POLYTEC, INC.	NEW	LASER SCANNING VIBROMETER	\$167,000.00	1/4/2024	1/2/2025
8800009233	MS STATE UNIVERSITY	LI-COR, INC.	NEW	POROMETER/FLUOROMETER	\$14,125.00	1/3/2024	1/1/2025
8800009224	MS STATE UNIVERSITY	INTERNATIONAL ASSOCIATION OF ASSEMBLY OFFICERS	NEW	COURSE MATERIALS	\$99,750.00	1/3/2024	1/1/2025
8800009201	JACKSON STATE UNIVERSITY	HQ GRAPHENE SYATEMS BV	NEW	MOTORIZED TRANSFER SYSTEM	\$68,097.25	11/15/2022	12/30/2023
Total Reported in January 2024:					\$858,328.21		

Attachment C

OPTFM

Staff Approvals

**Public Procurement Review Board
OPTFM Staff Approvals**

January-25

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200078427	MS FORESTRY COMMISSION	WARREN LLC	TWELVE (12) DOZER TRANSPORT TRUCK BEDS	NEW	\$480,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200078276	MS WILDLIFE FISHERIES & PARK	AMERICAN AIRBOAT CORP.	AIRBOAT	MODIFICATION	\$201,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200054634	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$13,133.44	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078295	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$4,796.16	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054763	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$4,974.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078294	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078304	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078307	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$4,796.16	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078286	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078296	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$15,540.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200053586	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$27,571.68	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200059740	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$15,568.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054637	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$19,748.16	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200059635	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$32,144.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200065757	MS DEPT OF HUMAN SERVICES	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	MODIFICATION	\$262,216.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200060354	MS DEPT OF HUMAN SERVICES	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	MODIFICATION	\$263,832.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200061045	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,044.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200062376	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$7,560.96	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078466	MS DEPT OF HUMAN SERVICES	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	NEW	\$231,912.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200062829	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,530.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071344	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,920.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003401	MS MILITARY DEPT.	THE MERCHANTS COMPANY	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$100,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200078492	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$13,156.80	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078579	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$12,056.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078327	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$4,796.16	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078326	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078325	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078322	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$15,540.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078321	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$15,540.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078320	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078309	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078308	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$15,540.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078297	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078295	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$4,796.16	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD

8200078286	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$9,864.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078269	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$21,354.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078745	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$12,056.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078746	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$12,056.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078727	MS STATE UNIVERSITY	LI-COR INC	CHAMBER-BASED TRACE GAS ANALYSIS EQUIPMENT	NEW	\$109,929.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200072085	MS DEPT OF CHILD PROTECTION	WEST PUBLISHING CORP	LEGAL RESEARCH	MODIFICATION	\$197,773.58	COMPETITIVE	UNDER THE \$500,000.01 THRESHOLD
4600003403	MS DEPT OF PUBIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$2,500.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200078383	UNIVERSITY OF SOUTHERN MS	TA INSTRUMENTS LLC	DIFFERENTIAL SCANNING CABRIMETRY	NEW	\$102,838.75	OREQ	UNDER THE \$500,000.01 THRESHOLD
4600003410	MS DEPT OF PUBIC SAFETY	CENTRAL MISS AUTO PARTS	AUTOMOBILE PARTS AND SERVICES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003420	MS DEPT OF PUBIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200078384	UNIVERSITY OF SOUTHERN MS	TA INSTRUMENTS LLC	THERMOGRAPHIC ANALYSIS	NEW	\$78,100.00	OREQ	UNDER THE \$500,000.01 THRESHOLD
8200064395	MS DEPT OF TRANSPORTATION	ENNIS-FLINT INC	TRAFFIC-PAINT	MODIFICATION	\$320,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002151	MS DEPT OF TRANSPORTATION	FEDERAL SIGNAL CORP	VEHICLE SAFETY LIGHTNING	MODIFICATION	\$100,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002153	MS DEPT OF TRANSPORTATION	SOUTHERN TIRE MART LLC	VEHICLE SAFETY LIGHTNING	MODIFICATION	\$85,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002266	MS DEPT OF TRANSPORTATION	TRAXPLUS LLC	EQUIPMENT RENTAL	MODIFICATION	\$430,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8200078705	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$14,903.90	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078375	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$15,871.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069184	MS DEPT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,902.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200059735	MS DEPT OF TRANSPORTATION	RICHOH USA INC	COPIER RENTAL	MODIFICATION	\$4,359.74	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200077221	MS DEPT OF TRANSPORTATION	PUCKETT- RENTS	COMPACT TRACK LOADER	MODIFICATION	\$2,575,759.50	COMPETITIVE PURCHASING AGREEMENT	OVER THE \$500,000.01 THRESHOLD
8900002600	MS DEPT OF TRANSPORTATION	MARTIN KELLY S	SAND AND GRAVEL	MODIFICATION	\$55,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002605	MS DEPT OF TRANSPORTATION	NUNLEY TRUCKING CO INC	SAND AND GRAVEL	MODIFICATION	\$25,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002604	MS DEPT OF TRANSPORTATION	DICKERSON AND BOWEN INC	SAND AND GRAVEL	MODIFICATION	\$30,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002591	MS DEPT OF TRANSPORTATION	4W FARMS INC	SAND AND GRAVEL	MODIFICATION	\$85,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002602	MS DEPT OF TRANSPORTATION	EVANS SAND AND GRAVEL INC	SAND AND GRAVEL	MODIFICATION	\$35,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002580	MS DEPT OF TRANSPORTATION	ORION SOLUTIONS	HERBICIDES	MODIFICATION	\$650,000.00	COMPETITIVE PURCHASING AGREEMENT	OVER THE \$500,000.01 THRESHOLD
8900002581	MS DEPT OF TRANSPORTATION	VM DISTRIBUTION	HERBICIDES	MODIFICATION	\$525,000.00	COMPETITIVE PURCHASING AGREEMENT	OVER THE \$500,000.01 THRESHOLD
8900002582	MS DEPT OF TRANSPORTATION	HELENA AGRI-ENTERPRISES	HERBICIDES	MODIFICATION	\$475,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002583	MS DEPT OF TRANSPORTATION	NUTRIEN AG SOLUTIONS	HERBICIDES	MODIFICATION	\$525,000.00	COMPETITIVE PURCHASING AGREEMENT	OVER THE \$500,000.01 THRESHOLD
8900002584	MS DEPT OF TRANSPORTATION	AZELIS US HOLDINGS	HERBICIDES	MODIFICATION	\$325,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002585	MS DEPT OF TRANSPORTATION	SYNERGY PARTNERS	HERBICIDES	MODIFICATION	\$450,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002652	MS DEPT OF TRANSPORTATION	THERMOPLASTICS	INGEVITY CORPORATION	NEW	\$150,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002651	MS DEPT OF TRANSPORTATION	THERMOPLASTICS	ENNIS-FLINT	NEW	\$75,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002650	MS DEPT OF TRANSPORTATION	THERMOPLASTICS	CROWN USA	NEW	\$150,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002270	MS DEPT OF TRANSPORTATION	PUCKETT- RENTS	EQUIPMENT RENTAL	MODIFICATION	\$1,000,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
Total Report					\$10,583,893.27		

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

PPRB - December 16, 2024

11/21/2024 to 12/16/2024

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
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Staff Approvals
GC

Bid Award - GC

Total Count 0

\$0.00

PP Report							PPRB November 20, 2024	
10/19/2024 -11/20/2024								
Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
331-186 New Dist 5 Hwy Patrol Substation	Department of Public Safety	Commissioning of total envelope and MEP of the EMER GC002 award	CP002	Sanders Engineering Inc.	11/22/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	D (Cx)	
362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for the 14th floor renovations.	JP014	The Johnson-McAdams Firm, P.A., dba Albert & Robinson Architects, PLLC	12/04/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
377-005 JOC-General R&R	Stennis Space Center (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for repair of existing sprinkler pipes.	JP004	Allred Stolarski Architects, PA	12/11/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
104-219 JOC - MSMS General R&R	Mississippi University for Women	Planning through warranty for MSMS AHU replacement at Hooper Science Building.	JP001	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	12/03/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
390-018 JOC - General R&R	Department of Finance and Administration	The planning through warranty phases for infrastructure improvements on Druid Hill Drive.	JP002	Neel-Schaffer, Inc. - Jackson (Jackson, Mississippi, through the Office listed herein)	12/13/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
427-016 Westway CSU Re-Roof	South Mississippi State Hospital (EMSH)	Design through warranty for the re-roofing of the Westway Crisis Stabilization Unit in Laurel, MS.	JP001	Allred Stolarski Architects, PA	12/09/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
351-013 JOC General R&R	Capers Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for repairs at Capers Building, per a field study.	JP002	Shafer-Zahner-Zahner, PLLC	11/22/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
114-033 Executive Education Center	University of Southern Mississippi - Gulf Park Campus	Planning through warranty phase of a project to perform renovation and expansion of and upgrades, improvements and additions to a 55,346 square foot of Bldg. 952, Hardy Hall, to house the Executive Education Center and related facilities on the USM Gulf Park Campus.	JP001	Eley Guild Hardy Architects, PA (Biloxi, Mississippi)	11/25/2024	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)

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

PPRB - December 16, 2024

Bid and Quote Awards / Amount:
between 0 to 2999999
11/21/2024 to 12/16/2024

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Cubicles for the 3rd Floor of the Woolfolk Building 501 N West Street, Jackson, Mississippi 39201. State Contract #8200077803.	Yes	1	FE002	8200077803	Office Innovations, Inc.	12/11/2024	\$225,221.00
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation on 29 Chairs for the 3rd Floor Woolfolk Building, 501 N. West Street, Jackson, Mississippi 39201. State Contract #8200074875.	Yes	1	FE003	8200074875	Office Innovations, Inc.	12/11/2024	\$18,310.60
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of 13 Chairs for MMRS on the 12th floor of the Woolfolk Building, 501 N. West Street, Jackson, Mississippi 39201. State Contract #8200074875.	Yes	1	FE006	8200074875	Office Innovations, Inc.	12/11/2024	\$8,208.20
	362-067 JOC General R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Desks, Credenza, Guest Chairs for MMRS at the Woolfolk Building, 501 N West Street, 3rd and 7th Floor, Jackson MS 39201. State Contract #8200074562.	Yes	1	FE038	8200074562	Office Innovations, Inc.	12/04/2024	\$79,807.20
	383-002 Facility Improvements – PH 2	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of a Desk for the Capitol Police Station at 350 High Street, Jackson, Mississippi 39202 State Contract #8200074562.	Yes	1	FE008	8200074562	Office Innovations, Inc.	11/21/2024	\$2,180.22
Quote Award - FE										\$333,727.22

Count: 5

Total:

\$333,727.22

Count: 5

BoB-AD-080: Staff Approvals - MAGIC

11/21/2024 -12/16/2024

PPRB December 16, 2024

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT OF PUBLIC SAFETY	8200045200	1711-19-C-CNTR-00054-V004	8/1/2019	10/31/2025	259,200.00	J A V INC	LEASES	12/16/2024	Please put the lease number in the contract name area for reference (KA582995 08/06/2020 09:11:56 CST)
IS DEPT ENVIRONMENTAL QUALIT	8200067476	1470-23-C-CNTR-00010-V004	7/24/2023	5/29/2025	5,242,551.60	Breakwater Marine Construction, LLC	CONSTRUCTION - OTHER	11/22/2024	attachment of executed CO#3 (AM580363 11/22/2024 10:33:08 CST) approval of CO#3 Nov 6, 2024 PPRB (AM580363 11/07/2024 16:13:35 CST)
MS DEPT OF ARCHIVES & HISTORY	8200073527	1475-24-C-CNTR-00009	1/22/2024	12/31/9999	209,956.87	CDFL Architects + Engineers PA	ARCHITECTS	12/9/2024	approval of amendment number 1 dated 12-3-24, increasing overall project budget from \$1,500,000 to \$3,255,650 (AM580363 12/09/2024 11:24:45 CST)
MS DEPT OF ARCHIVES & HISTORY	8200076996	1475-25-C-CNTR-00001	8/21/2024	12/31/9999	7,000,544.00	Perkins + Will, Inc.	ARCHITECT FOR BUILDINGS	12/9/2024	increase the professional fee (line 1) to \$3,958,061.29 based on a revised construction cost. Also, W.L. Burle replaces Neel-Schaffer as the Civil con
MS DEVELOPMENT AUTHORITY	8200078208	1411-24-C-CNTR-00088	7/1/2024	6/30/2027	100,000.00	Neel-Schaffer, Inc.	ENGINEERS	11/27/2024	Exempt from qualification based selection per statute, in accordance with 27-104-7(2)(b) and (f)(i)(11.) (AM580363 11/27/2024 10:35:26 CST)
MS DEPT OF REHABILITATION SERVICES	8200078558	1635-25-C-CNTR-00078	11/25/2024	11/24/2025	41,660.00	RVD INVESTMENTS LLC	LEASES	12/11/2024	
MS DEPT OF MILITARY	8800009379	1701-24-C-SOLC-00003	5/8/2024	12/30/2025	1,567,744.08	E Cornell Malone Corporation	CONSTRUCTION - BUILDING	12/9/2024	approval of CO#1 increasing contract amount by \$1,144.08 and 0 days. (AM580363 12/09/2024 11:25:56 CST)

MS DEPT OF MILITARY	8800009442	1701-24-C-SOLC-00004	5/30/2024	12/30/2025	165,228.86	Jackson Brothers Construction Svcs	CONSTRUCTION - BUILDING	11/22/2024	approval of CO#1 for reconciliation of unit prices and decrease of \$482.50 and 0 calendar days (AM580363 11/22/2024 10:35:52 CST)
									approval
MS DEPT OF MILITARY	8800009502	1701-25-C-SOLC-00008	7/10/2024	1/27/2026	1,233,506.50	FAIRLEY CONSTRUCTION SERVS INC	CONSTRUCTION - OTHER	11/22/2024	approval of Change Order 1 increasing contract amount by \$13,042.50 and 14 calendar days (AM580363 11/22/2024 10:28:59 CST)
Total count: 9									

Attachment E

OPSCR

Emergency Contracts

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

**January 2025 Total:
\$0.00**

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 2025

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

Attachment G

OPSCR

Staff Approvals

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

Staff Approvals Reported January 8, 2025							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200078072	Mississippi State Hospital	TD Medical Solutions LLC	Nursing Services	New	\$4,285,714.29	PVL	8.2.2
8200078073	Mississippi State Hospital	HMP Nursing Services Inc	Nursing Services	New	\$4,285,714.29	PVL	8.2.2
8200060387	Mississippi Division of Medicaid	Gainwell Acquisition Corp	Medicaid Management Information System	Technical	\$0.00	Technical	14.8.2.2
8200067801	Mississippi Division of Medicaid	Myers & Stauffer LC	Consulting Services	Technical	\$0.00	Technical	14.8.2.2
8200054150	Mississippi Division of Medicaid	Ascend Management Innovations, LLC	Utilization Management	Technical	\$0.00	Technical	14.8.2.2
8200072277	Mississippi Public Broadcasting	George Blood LP	Archival Film & Video Digitization	Technical	\$0.00	Technical	14.8.2.2
8200078012	Office of Workforce Development	Economic Model, LLC	Consulting Services	New	\$80,000.00	New	3-101.02

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

8200078062	Ellisville State School at South MS Regional Center	SHC Services, Inc	Nursing Services	New	\$800,000.00	PVL	3-208.02
8200065017	Mississippi Department of Environmental Quality	Windham & Lacey PLLC	Auditing Services	Modification	\$24,000.00	Renewal	7-110.02
8200060353	Mississippi Department of Employment Security	Warner Inc	Janitorial Services	Modification	\$573.74	Renewal	7-110.02
8200070509	Mississippi Department of Employment Security	Narrative 12	Communications & Marketing Consulting Serv	Modification	\$20,390.00	Renewal	7-110.02
8200066315	Mississippi Veteran's Affairs	Johnson Staffing Agency LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066316	Mississippi Veteran's Affairs	Johnson Staffing Agency LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066317	Mississippi Veteran's Affairs	Johnson Staffing Agency LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066318	Mississippi Veteran's Affairs	Johnson Staffing Agency LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)

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

8200066339	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066343	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066344	Mississippi Veteran's Affairs	Precision Healthcare Staffing	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066349	Mississippi Veteran's Affairs	Prosperity Medical Staffing, LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066360	Mississippi Veteran's Affairs	Prosperity Medical Staffing, LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066360	Mississippi Veteran's Affairs	Prosperity Medical Staffing, LLC	Nursing Services	Modification	(\$175,000.00)	Statutory Exemption	3-503.02.3(d)
8200066361	Mississippi Veteran's Affairs	Prosperity Medical Staffing, LLC	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066362	Mississippi Veteran's Affairs	HMP Nursing Services Inc	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)

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

8200066362	Mississippi Veteran's Affairs	Prosperity Medical Staffing, LLC	Nursing Services	Modification	(\$175,000.00)	Statutory Exemption	3-503.02.3(d)
8200066549	Mississippi Veteran's Affairs	HMP Nursing Services Inc	Nursing Services	Modification	(\$75,000.00)	Statutory Exemption	3-503.02.3(d)
8200066562	Mississippi Veteran's Affairs	HMP Nursing Services Inc	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200066562	Mississippi Veteran's Affairs	HMP Nursing Services Inc	Nursing Services	Modification	(\$75,000.00)	Statutory Exemption	3-503.02.3(d)
8200066564	Mississippi Veteran's Affairs	HMP Nursing Services Inc	Nursing Services	Modification	(\$75,000.00)	Statutory Exemption	3-503.02.3(d)
8200067538	Mississippi Veteran's Affairs	Health Advocates Network, Inc	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200067539	Mississippi Veteran's Affairs	Health Advocates Network, Inc	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200067550	Mississippi Veteran's Affairs	Health Advocates Network, Inc	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)

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

8200067551	Mississippi Veteran's Affairs	Health Advocates Network, Inc	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200072753	Mississippi Veteran's Affairs	Riviera Finance of Texas Inc	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200072780	Mississippi Veteran's Affairs	Riviera Finance of Texas Inc	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200072781	Mississippi Veteran's Affairs	Riviera Finance of Texas Inc	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200072807	Mississippi Veteran's Affairs	Riviera Finance of Texas Inc	Nursing Services	Modification	\$0.00	Statutory Exemption	3-503.02.3(d)
8200074697	Mississippi Veteran's Affairs	HMP Nursing Services Inc	Nursing Services	Modification	(\$25,000.00)	Statutory Exemption	3-503.02.3(d)
8200077973	Mississippi Veteran's Affairs	Medical Edge Recruitment LLC	Nursing Services	New	\$25,000.00	Statutory Exemption	3-503.02.3(d)
8200077977	Mississippi Veteran's Affairs	Staffing Innovations Incorporated	Nursing Services	New	\$25,000.00	Statutory Exemption	3-503.02.3(d)

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

8200077985	Mississippi Veteran's Affairs	Health Advocates Network, Inc	Nursing Services	New	\$125,000.00	Statutory Exemption	3-503.02.3(d)
8200077987	Mississippi Veteran's Affairs	Johnson Staffing Agency LLC	Nursing Services	New	\$25,000.00	Statutory Exemption	3-503.02.3(d)
8200077992	Mississippi Veteran's Affairs	SHC Services, Inc	Nursing Services	New	\$25,000.00	Statutory Exemption	3-503.02.3(d)
8200078000	Mississippi Veteran's Affairs	Worldwide Travel Staffing, Ltd	Nursing Services	New	\$10,000.00	Statutory Exemption	3-503.02.3(d)
8200078006	Mississippi Veteran's Affairs	Riviera Finance of Texas Inc	Nursing Services	New	\$300,000.00	Statutory Exemption	3-503.02.3(d)
8200078090	Mississippi Veteran's Affairs	HealthFirst Staffing, LLC	Nursing Services	New	\$25,000.00	Statutory Exemption	3-503.02.3(d)
8200078102	Mississippi Veteran's Affairs	Millennial Healthcare LLC	Nursing Services	New	\$25,000.00	Statutory Exemption	3-503.02.3(d)
8200078110	Mississippi Veteran's Affairs	Vastika Health, Inc	Nursing Services	New	\$25,000.00	Statutory Exemption	3-503.02.3(d)

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

8200078135	Mississippi Veteran's Affairs	Cell Staff, LLC	Nursing Services	New	\$25,000.00	Statutory Exemption	3-503.02.3(d)
8200078139	Mississippi Veteran's Affairs	QS Healthcare LLC	Nursing Services	New	\$25,000.00	Statutory Exemption	3-503.02.3(d)
8200078143	Mississippi Veteran's Affairs	Healthcare Staffing Professionals, Inc	Nursing Services	New	\$25,000.00	Statutory Exemption	3-503.02.3(d)
8200078147	Mississippi Veteran's Affairs	Amani Enterprises Inc	Nursing Services	New	\$25,000.00	Statutory Exemption	3-503.02.3(d)
8200078183	Mississippi Veteran's Affairs	Tryfacta, Inc	Nursing Services	New	\$25,000.00	Statutory Exemption	3-503.02.3(d)
8200078195	Mississippi Veteran's Affairs	Elior, Inc	Food Services	New	\$800,000.00	Statutory Exemption	3-503.02.3(d)
8200075261	Mississippi Veteran's Affairs	Systronic Systems LLC	Fire Alarm & Monitoring	Technical	\$0.00	Technical	3-503.02.3(d)
8200067510	Mississippi Veteran's Affairs	Waste Medic LLC	Waste Removal & Disposal	Modification	\$50,000.00	Statutory Exemption	3-503.02.3(d)

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

8200075261	Mississippi Veteran's Affairs	Systronic Systems LLC	Fire Alarm Installation and Monitoring	Technical	\$0.00	Statutory Exemption	3-503.02.3(d)
8200071676	Mississippi Department of Employment Security	Horne LLP	Workforce Development	Modification	(\$84,583.75)	Statutory Exemption	3-101.02(d)
8200066335	Mississippi Veteran's Affairs	Infiniti Healthcare Services, LLC	Nursing Services	Modification	\$1,202,000.00	Statutory Exemption	3-503.02.3(d)
Total Reported in January 2025: \$11,598,808.57							

OPSCR Staff Approval Authority Granted by PPRB	
Section 3-101.02(h)	Contracts exempt by state statute.
Section 3-101.04.3	WIN contract workers when the total contract value does not exceed \$75,000. in a 12-month period.
Section 3-103.04	Assignment of a previously approved contract due to novation, buyout, or change of name.
Section 3-208.02	Contracts with vendors selected from the Preapproved Vendor List.
Section 3-503.02.3(d)	Mississippi Veteran's Affairs contracts for operation of state veteran's homes.
Section 7-102.01	Multiple small purchase contracts with the same vendor but different scopes of service.

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

Section 7-110.01	Scrivener's errors and technical issues.
Section 7-110.02	Modifications which reduce the dollar amount or in which services are unchanged.
Section 7-110.03	Modifications of up to 10% of the contract amount on previously approved unit price contracts. (Total contract amount cannot exceed \$500,000.)
Section 3-102.04.1	Contracts between two state agencies, both under PPRB purview. These contracts do not require PPRB approval.