



MEETING MINUTES

**Wednesday, October 1, 2025
9:00 a.m.**

Board Members:

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

Staff Members:

Brittney Thompson
Liz Bolin, General Counsel
William Collins, Special Assistant Attorney General
Danny Lynch
Adrian Massey
Glenn Kornbrek
Kent Adams
Teselyn Funches
Lance Fulcher
Ross Campbell
Jonathan Dillard
Trina Kelly
Angela Cooper
Kimberly Burse
Shannon Smith
Chelsea Stewart
Shantina Christmas
Shakrita Field
Ashley Smith
April Burns

Staff Members Attending Via Teleconference:

Preston Pierce
Brian Williams
Danny Lynch
Demetra Hayes

Kizzie Shorter
Niki Hobkirk
James Brabston
Alicia Adams
Eryca Gilmore
Tiffany Frazier
Easter Haimur
Arnitra Douglas
Linda Nesline

Guests: Mandy Davis, Deputy Commissioner

Guests Attending Via Teleconference:

Robert Van Cleave
Kevin Pearson
Kristy Simmons
Lana Jefcoat
Benji Purser
Beverly Rogers
Nelie French
Ounchea McGee
Sonya Williams
Brandy Alford
Kelvin McCree
Debra Raines
Dorthy Young
Jenifer Mayfield
Krista Guynes
Christopher Statham
Harris Vanbuskirk
Jeanette Crawford
Amelia Gamble
Amber Stuart
Sallie Sones
Dallas Allbritton
Jeremy Hurley
Wyatt Mcnamee
Kimberly Parker
Mary Dukes
Bert Emmrick
Brad Estess
Jared Harris
Iris Trussell
Sharon Clark

Lisa Shaw
LaShunda Williams
Hannah Harrison
Britney Wesley
Amelia Willis
Amber Floyd
Alicia Coleman
Daneel Koonar
Crystal Henry
Kayla Mcknight
Eric Davis
Harrison Parker
Cassandra Brown
Lee Shirley
Ronald Rogers
Cerissa Eubanks
Nikki Jonhson
Tina Riels
Jeff Wells
Alex Woods
Taler Dykes
Amanda Diaz
Marcus Davenport
Edward Williams
Five (5) attendees were unidentified.

I. Call to Order

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

II. Approval of Minutes from September 3, 2025, Public Procurement Review Board Meeting

Action: Mr. Morehead made a motion to approve the Minutes from September 3, 2025, as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

III. Approval of per diem and expenses for the October 1, 2025, meeting and for any additional expenses incurred prior to the November 5, 2025, meeting

Action: A motion was made by Mr. McLeod to approve per diem and expenses for the October 1, 2025, meeting and for any additional expenses incurred prior to the November 5, 2025, meeting. The motion was seconded by Katool and unanimously approved by all members present.

IV. Approval of proposed Public Procurement Review Board Office of Office of Purchasing, Travel and Fleet Management Rules and Regulations

Action: A motion was made by Mr. Morehead to approve of the proposed Public Procurement Review Board Office of Purchasing, Travel and Fleet Management Rules and Regulations. The motion was seconded by Russell and unanimously approved by all members present.

V. 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 Sole Source Approvals Report is attached to these Minutes as **Attachment C.**

D. BOB Staff Approvals Reported to the Board

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

E. OPSCR Emergency Contracts Reported to the Board

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

F. OPSCR Sole Source Contracts Reported to the Board

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

G. OPSCR Staff Approvals Reported to the Board

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

VI. 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: Puckett Machinery

Contract #: 8200083011

Purchase: Asphalt Distributor

Term: 10/01/2025 through 09/30/2026

Total Value: \$2,524,352.00

Summary of Request: MDOT completed the competitive sealed bid process for the

purchase of up to eight (8) asphalt distributors. The contract term is for one (1) year with up to four (4) possible twelve (12) month extensions and will be available to other 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 Ms. Wray and unanimously approved by all members present.

2. Requesting Agency: Mississippi Division of Medicaid (DOM)

Supplier: Lexmark International Inc.

Contract #: 8200083010

Term: 10/15/2025 through 10/14/2030

Total Value: \$755,998.80

Summary of Request: Mississippi Division of Medicaid is requesting to use the state contract with Lexmark International Inc. for the rental of copiers in the amount of \$6,549.98 per month for sixty (60) months.

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. Morehead and unanimously approved by all members present.

Item VI.A.3. was removed by agency

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

Supplier: Mars Marketing, Inc.

Contract #: 8200082762

Term: 10/09/2025 through 10/08/2027

Total Value: \$927,760.00

Summary of Request: MDSH solicited competitive sealed bids for the purchase of agency promotional items. They received two (2) bids and request to award to Mars Marketing Inc. based on specifications and lowest bid.

Staff Recommendation: OPTFM recommends approval of this contract.

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

Supplier: TraxPlus, LLC

Contract #: 8200071649

Term: 11/01/2023 through 04/30/2026

Total Value: \$2,122,500.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of compact excavators and was originally approved by PPRB on 11/01/2023. This is the third (3rd) of nine (nine) 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 Ms. Wray and unanimously approved by all members present.

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

Supplier: John Deere Financial FSB

Contract #: 8200060066

Term: 01/01/2022 through 12/31/2026

Total Value: \$1,160,000.00

Summary of Request: MDOT solicited competitive sealed bids for the rental of twenty-eight (28) tractors for district VI (6). The original contract was approved by OPTFM staff and this will be the fourth (4th) of four (4) possible twelve (12) month extensions.

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 Ms. Wray and unanimously approved by all members present.

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

Supplier: Compass Minerals, Mattox Services

Contract #: 8900002405, 8900002406

Term: 12/06/2023 through 10/31/2026

Total Value: \$875,000.00

Summary of Request: MDOT solicited competitive sealed bids for rock salt. Both contracts were originally approved by PPRB on December 6, 2023, and this is the second (2nd) extension of two (2) possible twelve (12) month extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

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

7. Requesting Agency: Mississippi Department of Public Safety (MDPS)

Supplier: Federal Signal Corp.

Contract #: 8200075887

Term: 10/09/2024 through 10/08/2026

Total Value: 2,467,200.00

Summary of Request: DPS solicited competitive sealed bids for light bars. This contract was originally approved by PPRB on 10/02/2024, and this is the first (1st) of four (4) possible twelve (12) month extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

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

- 8. Requesting Agency:** Mississippi Department of Transportation (MDOT)
Supplier: Deere & Company
Contract #: 8200072812
Term: 01/01/2024 through 12/31/2026
Total Value: \$775,000.00
Summary of Request: MDOT solicited competitive sealed bids for the rental of twenty (20) tractors for district VII (7). The original contract was approved by OPTFM staff and this is the fourth (4th) of four (4) possible twelve (12) month extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

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.

- 9. Requesting Agency:** Mississippi Department of Public Safety (MDPS)
Supplier: Gulf Coast Business Furniture and Supply
Contract #: 4600003721, 4600003726, 4600003722, 460003723, 4600003724, 4600003732
Term: 10/01/2025
Total Value: \$1,879,798.56
Summary of Request: DPS is requesting to use the state contract with Gulf Coast Business Furniture and Supply to purchase furniture for DPS headquarters and maintenance building.

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. Morehead and unanimously approved by all members present.

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

A. RPM New Leases

- 1. Requesting Agency:** Mississippi Division of Medicaid
Lease #: 515-041-41A
Lessor: Attala Assets, LLC
Term: 01-01-2027 thru 12-31-2041
Proposed Total Yearly Cost: \$124,000.00
Proposed Cost PSF: \$20.00 + Utilities & Janitorial
Total Space per Occupant: N/A
Federal Funds: 100%
Proposed Square Footage: 6,200
Address of Property: 480 Veterans Memorial Blvd., Kosciusko, MS
Purpose of Lease: The Kosciusko Regional Office supports Attala, Leake and Choctaw counties with the total 11,110 lives covered, which is 23.5% of the total population of the

combined geographical area. This Medicaid office will ensure federal laws, regulations, and policies are followed while administering its own programs regarding beneficiary eligibility.

Note: This is a 15-year lease with two five-year options to renew. The rental rate will increase by 3% per year for the entirety of the lease. This lease was advertised twice with only one response.

Staff Recommendation: RPM recommends approval of this lease.

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

2. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-303-40A

Lessor: Trebig Properties, LLC

Term: 01-01-2026 thru 12-31-2040

Proposed Total Yearly Cost:

Years 1-5	\$203,304.00
Years 6-10	\$214,080.00
Years 11-15	\$224,652.00

Proposed Cost PSF:

Years 1-5	\$21.18 + Utilities & Janitorial
Years 6-10	\$22.30 + Utilities & Janitorial
Years 11-15	\$23.40 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Proposed Square Footage: 9,600

Address of Property: 2905 Ingalls Avenue, Pascagoula, MS

Purpose of Lease: This will be the Pascagoula Regional Office of Medicaid. Currently this office employs 21 Medicaid personnel with responsibilities that include program eligibility, fraud prevention, and serve as a communication link between local officials and providers.

Note: This is a 15-year lease with no option to renew. This lease was advertised twice with only 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. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

B. RPM Amended Leases

1. Requesting Agency: Mississippi State Department of Health

Lease #: 390-612-30A

Lessor: 310 Airport Rd., LLC

Term: 01-01-2026 thru 12-31-2030

Total Yearly Cost: \$225,216.00

Total Cost PSF: \$12.00 + Utilities & Janitorial

Previous Yearly Cost: \$241,704.00

Previous Cost PSF: \$12.00 + Utilities & Janitorial

Total Space per Occupant: 323

Federal Funds: 100%

Proposed Square Footage: 18,768 (reduction of 1,374 sq. ft.)

Previous Square Footage: 20,142

Address of Property: 310 Airport Road, Pearl, MS

Purpose of Lease: The existing units that now occupy the building are Acute Care, Emergency Medical Services, Emergency Planning and Response and Radiological Health. Parking and storage of emergency vehicles and 8 RAD Health trailers is also a part of this lease.

Note: This amendment extends the lease for five years. There are no renewals. MSDH ask PPRB for a waiver on the space efficiency requirements as written in 300.13(6) of the State Leasing Manual.

Staff Recommendation: RPM recommends approval of this lease.

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

2. Requesting Agency: Mississippi State Department of Health

Lease #: 390-452-31D

Lessor: Nerhus Properties, LLC

Term: 01-01-2026 thru 12-31-2031

Total Yearly Cost: \$392,994.00

Total Cost PSF: \$14.00 + Utilities & Janitorial

Previous Yearly Cost: \$392,994.00

Previous Cost PSF: \$14.00 Inclusive

Total Space per Occupant: 237

Federal Funds: 100%

Proposed Square Footage: 28,071

Address of Property: 715 S. Pear Orchard Road, Ridgeland, MS

Purpose of Lease: This is the Office of Preventative Health and Health Disparity Elimination, the Office of Medical Cannabis, and the Office Against Interpersonal Violence. These offices are pursuing an expansion of their services due to an increase in demand.

Note: This is a five-year lease with no renewals. The agency has been at this location since 01-01-2017.

Staff Recommendation: RPM recommends 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.

- 3. Requesting Agency:** Mississippi Department of Public Safety
Lease #: 670-412-26B
Lessor: Cleveland Properties, LLC d/b/a JAV, LLC
Term: 11-01-2025 thru 10-31-2026
Total Yearly Cost: \$32,400.00
Total Cost PSF: \$9.95 + Utilities & Janitorial
Previous Yearly Cost: \$32,400.00
Previous Cost PSF: \$9.95 + Utilities & Janitorial
Total Space per Occupant: N/A
Federal Funds: 0%
Proposed Square Footage: 3,200
Address of Property: 1879 N. Coley Road, Tupelo, MS
Purpose of Lease: This is a Driver's License testing and renewal facility.

Note: This amendment extends the lease for one year with no renewals.

Staff Recommendation: RPM recommends approval of this lease.

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

- 4. Requesting Agency:** Mississippi Department of Rehabilitation Services
Lease #: 725-243-26B
Lessor: Long Beach Station, LLC
Term: 11-01-2025 thru 10-31-2026
Total Yearly Cost: \$12,000.00
Total Cost PSF: \$16.44 + Utilities & Janitorial
Previous Yearly Cost: \$12,000.00
Previous Cost PSF: \$14.79 + Utilities & Janitorial
Total Space per Occupant: N/A
Federal Funds: 80%
Proposed Square Footage: 730
Address of Property: 210 2nd Ave, Unit 502, 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 amendment extends this lease for one year with no renewal. This agency has been at this location since 11-01-2023.

Staff Recommendation: RPM recommends the approval of this lease.

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

C. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Employment Security Commission

Lease #: 260-381-28A

Lessor: Meridian Community College

Term: 01-01-2026 thru 12-31-2028

Total Yearly Cost: Year 1 \$119,000.00

Year 2 \$121,380.00

Year 3 \$123,760.00

Total Cost PSF: Year 1 \$17.00 + Utilities & Janitorial

Year 2 \$17.34 + Utilities & Janitorial

Year 3 \$17.68 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Proposed Square Footage: 7,000

Address of Property: 910 Hwy 19 N, Meridian, MS

Purpose of Lease: This will be the WIN Job Center for the Meridian area.

Note: This is a three-year non-competitive lease with no renewals.

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. McLeod and unanimously approved by all members present.

D. RPM Emergency Leases

1. Requesting Agency: Mississippi Department of Marine Resources

Lease #: 505-241-26E

Lessor: Brodie Wells, LLC

Term: 09-02-2025 thru 08-31-2026

Proposed Total Yearly Cost: \$119,232.00

Proposed Cost PSF: \$12.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 9,936

Address of Property: 1716 AJ Holloway Drive, Biloxi, MS

Purpose of Lease: This lease is in response to an emergency situation with the Bolton Building that requires the relocation of staff.

Note: This emergency lease complies with 300.9 (3) of the State Leasing Manual. This is a one-year emergency lease with no renewals.

Staff Recommendation: RPM recommends the ratification of this emergency lease.

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

2. Requesting Agency: Mississippi Department of Finance & Administration

Lease #: 325-241-26B

Lessor: Marshall Investment Group, LLC

Term: 10-01-2025 thru 09-30-2026

Proposed Total Yearly Cost: \$23,088.00

Proposed Cost PSF: \$12.48 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 1,850

Address of Property: 2318 Pass Road, Biloxi, MS

Purpose of Lease: This lease is in response to an emergency situation with the Bolton Building that requires the relocation of staff.

Note: This emergency lease complies with 300.9 (3) of the State Leasing Manual. This is a one-year emergency lease with no renewals.

Staff Recommendation: RPM recommends the ratification of this emergency lease.

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

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi State Department of Health

Rfx Number: 3180002770

Procurement Request: Request for Proposals

Anticipated Term: Two Years with Three optional One-Year Renewals

Summary of Request: The Agency is seeking a Contractor to provide professional services in the development and implementation of a multi-year, comprehensive published State

Health Plan. The plan will serve as a foundational public health and healthcare resource for MSDH and its external partners, rooted in a new framework designed to promote statewide alignment with the Department's mission: "To protect and advance the health, well-being, and safety of everyone in Mississippi." The Agency contends the use of an Invitation for Bids is neither practicable nor advantageous because the Agency needs to evaluate based on technical and performance capabilities and price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Technical weighted at 35%, Management weighted at 30%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

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

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Public Safety

Supplier: Cannon Cochran

Contract #: 8200056468

Term: 08/01/2021 – 07/31/2026

Total Value: \$5,400,000.00

Modification

\$1,080,000.00

Summary of Request: The term of the original contract is four years with one optional one-year renewal. The Contractor provides adjudication of workers' compensation claims filed by the employees of DPS. Modification Two has been submitted to increase the spending authority and update the Consideration clause. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

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.

Projected Budget for the Life of the Contract: \$5,400,000.00 (four years with one one-year renewal)

2. Requesting Agency: Mississippi Department of Public Safety

Supplier: National Medical Services, Inc.

Contract #: 8200078540

Term: 01/08/2025 – 01/07/2026

Total Value: \$1,682,920.00

Modification

\$1,250,000.00

Summary of Request: The term of the original contract is one year with four optional one-year renewals. The Contractor provides testing and reporting services for drug testing marijuana/hemp determination, differentiation, and controlled substance identification. Modification One was submitted to increase the spending authority and update the Consideration clause. All other terms and conditions of the original contract remain the same.

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

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.

Projected Budget for the Life of the Contract: \$8,414,600.00 (one year with four one-year renewals)

3. Requesting Agency: Boswell Regional Center

Supplier: Dr. Joe Allen Harris

Contract #: 1014166

Term: 11/01/2025 - 06/30/2030

Total Value: \$1,307,704.32

New

\$1,307,704.32

Summary of Request: The term of the contract is four years and eight months with indefinite annual renewals. Dr. Joe Allen Harris is a contract worker who is a Psychiatrist M.D., that will provide services for Boswell Regional Center and South Mississippi State Hospital as requested by the Facility Director of Boswell or designee. The Psychiatrist will also serve as the collaborating/consulting Physician for Psychiatric and Nurse Practitioners. The Contract Worker was selected through a Request for Applications (RFA) and was the sole respondent. Dr. Harris will be paid \$200.00 per hour.

Staff Recommendation: OPSCR recommends approval of this request.

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

Projected Budget for the Life of the Contract: \$1,307,704.32 (five years with annual renewals)

4. Requesting Agency: Boswell Regional Center

Supplier: Hayco, LLC

Contract #: 8200082896

Term: 01/01/2026-12/31/2030

Total Value: \$720,000.00

New

\$720,000.00

Summary of Request: The term of the contract is five years with no optional renewals. The Contractor is a Doctor of Medicine who will provide medical care for the Brookhaven and Wesson group homes as well as the Mississippi Adolescent Center located in Brookhaven, Mississippi. The Contractor will also serve as Medical Director for Boswell Regional Center. The Contractor was selected through a Request for Qualifications (RFQ) and was the sole respondent. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 6.9.1 citing the Agency's definition of Principle of the Offeror and the Minor Information and Irregularities clauses as outlined in the PPRB Regulations was left out of the RFQ solicitation. 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.

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.

Projected Budget for the Life of the Contract: \$720,000.00 (five years with no optional renewals)

Current Contractor: Hayco, LLC

5. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Caremark PCS Health, LLC dba CVS Health

Contract #: 8200052819

Term: 01/01/2021-12/31/2026

Modification

Total Value: \$23,528,000.00

\$0.00

Summary of Request: The term of the original contract was five years with one optional one-year renewal. The Contractor provides pharmacy benefit management services for the State and School Employees' Health Insurance Plan. Amendment Seven has been submitted to add the Manufacturer Coupons/Patient Assistance Programs description, add the Point Solutions Management Service Terms and Conditions, and to update the Incorporation of Documents clause. All other terms and conditions remain the same.

Staff Recommendation: OPSCR recommends approval of this request, contingent upon proof of the regulatory board's approval.

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.

Projected Budget for the Life of the Contract: \$23,528,000.00

IX. DFA Office of Statewide Strategic Sourcing (OSSS)

A. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Michael Baker International, Inc.

Contract #: 8200082810

Term: 10/01/2025 - 09/30/2026

New

Total Value: \$160,900.00

\$160,900.00

Summary of Request: The term of this contract is one (1) year, with a one (1) year optional renewal. The Contractor will support local municipalities of Bay St. Louis, Waveland and D'Iberville by carrying out specific Community Rating System (CRS) activities. These efforts aim to improve each community's CRS rating, enhance resilience and reduce flood insurance premiums for residents. The contractor was selected through an Invitation for Bids (IFB) and five (5) bids were received. The Agency deemed the lowest bid was unreasonable, and it

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

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.

Projected Budget for the Life of the Contract: \$160,900.00

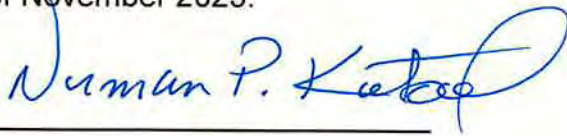
I. Other Business

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

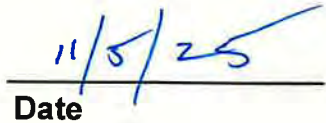
II. Adjournment

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 November 2025.



Norman Katool, Chair



Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2025 Total (to date):					\$15,033,706.95		
Emergency Contracts Reported October 1, 2025							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400006012	DEPARTMENT OF HEALTH	Cribs for Kids, Inc.	Cribs	NEW	\$120,000.00		
Total for Report					\$120,000.00		

Attachment B

OPTFM

Sole Source Approvals

Calendar Year 2025 Total (to date):

\$12,010,579.91

Sole Source Contracts Reported October 1, 2025

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800010081	University of MS	Netzsch Instruments North America	New	HyperFlash Diffusivity Testing Apparatus	\$ 134,504.65	8/21/2025	8/20/2026
8800010100	University of MS	Leistriz Extrusion	New	Hot Melt Extruders	\$ 500,000.00	8/25/2025	8/24/2026
8800010090	Mississippi State University	CAEN TECHNOLOGIES, INC.	New	Digitizer.	\$ 10,172.00	8/21/2025	8/20/2026
8800010095	Mississippi State University	ecoTech Umwelt-Messsysteme GmbH	New	solar powered (2021/10) Data logger "enviLog Midi" radio transmitter	\$ 64,832.52	8/21/2025	8/20/2026
8800010111	Mississippi State University	FENN, LLC	New	Screw down gearboxes, pyrometer integration software and materials	\$ 69,000.00	8/27/2025	8/26/2026
8800010112	Mississippi State University	Daktronics, Inc.	New	Break timer and components	\$ 9,534.00	8/27/2025	8/26/2026
8800010130	Department of Health	Environmental Hazards Services, LLC	New	200 LeadSmart3 Standard Kits from EHS Lab .	\$ 6,000.00	9/9/2025	9/8/2026
8800010091	University of Southern MS	RecRe, Inc.	New	Automated Rental Boxes	\$ 15,762.00	8/21/2025	8/20/2026
8800010093	Department of Public Safety	Life Technologies Corporation	New	Life Technologies Kits & related consumables	\$ 462,343.79	8/20/2025	8/19/2026
8800010131	Department of Public Safety	Randox Laboratories-US LTD	New	RANDOX Multistat Blood Kits	\$ 191,250.00	10/12/2025	10/11/2026
Total Reported in September 2025:					\$ 1,463,398.96		

Attachment C

OPTFM

Staff Approvals

Public Procurement Review Board

OPTFM Staff Approvals

Contract #	Agency	Contractor	October-25 Commodity	Amount	Staff Approval Type	Staff Approval Authority
8200082931	UNIVERSITY OF MISSISSIPPI	LEVIN PROFESSIONAL SERVICES INC	THEATRE LIGHTING	\$ 157,686.63	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200082746	DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	\$ 12,248.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200082753	DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	\$ 12,248.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200082861	MISSISSIPPI STATE UNIVERSITY	PROSPECT MOLD & DIE COMPANY	CONICAL COMPOSITE TOOLING	\$ 117,700.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200082862	MISSISSIPPI STATE UNIVERSITY	ENERGY SYSTEMS SOUTHEAST LLC TOSHIBA AMERICA BUSINESS SOLUTIONS	ENGINE GENERATOR AND TRANSFER SWITCHES	\$ 149,955.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200082883	DEPARTMENT OF HUMAN SERVICES	INC	COPIER RENTAL	\$ 216,904.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003701	MS MILITARY DEPT.	PERFORMANCE FOOD GROUP, INC	FOOD FOR THE YOUTH CHALLENGE PROGRAM, PERISHABLE AND CANNED FOODS	\$ 100,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200083023	DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	\$ 12,248.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083084	DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	\$ 12,248.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083069	DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	\$ 12,248.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083086	DEPARTMENT OF HEALTH	VERICOR, LLC	200 REUSABLE REFRIGERATED CLINICAL SPECIMEN SHIPPER.	\$ 107,084.00	COMPETITIVE BID/ REVERSE AUCTION	UNDER THE \$500,000.01 THRESHOLD
8200083114	DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	\$ 16,528.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083116	DEPARTMENT OF HEALTH	CANON USA, INC.	COPIER RENTAL	\$ 16,528.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083202	DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	\$ 302,360.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003670	DEPARTMENT OF PUBLIC SAFETY	ROGER DABBS CHEVROLET INC	AUTOMOBILE PARTS AND SERVICES	\$ 5,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600003681	DEPARTMENT OF PUBLIC SAFETY	WINZER FRANCHISE COMPANY	AUTOMOBILE PARTS	\$ 5,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
4600003690	DEPARTMENT OF PUBLIC SAFETY	ROGER DABBS CHEVROLET INC	AUTOMOBILE PARTS AND SERVICES	\$ 5,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200083005	DEPARTMENT OF PUBLIC SAFETY	CANON USA, INC.	COPIER RENTAL	\$ 93,600.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081698	UNIVERSITY OF SOUTHERN MISSISSIPPI	METTLER-TOLEDO AUTO CHEM, INC.	REACT IR SYSTEM	\$ 214,992.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083066	MS STATE HOSPITAL	AIRGAS INC	GAS AND RENTAL CYLINDERS	\$ 397,684.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003711	DEPARTMENT OF PUBLIC SAFETY	TWA HOLDINGS LLC	AUTOMOBILE PARTS AND SERVICES	\$ 5,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200082908	MS DEPARTMENT OF TRANSPORTATION	CANON USA, INC.	COPIER RENTAL	\$ 16,402.56	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200082888	MS DEPARTMENT OF TRANSPORTATION	CANON USA, INC.	COPIER RENTAL	\$ 13,212.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002841	MS DEPARTMENT OF TRANSPORTATION	SWARCO REFLEX LLC	GLASS BEADS	\$ 485,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200082684	MS DEPARTMENT OF TRANSPORTATION	G & S HOLDINGS, LLC	COMPACT TRACK LOADER	\$ 2,472,667.50	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000767701	DPS	GRAY-DANIELS CHEVROLET	(1) 2025 CHEVROLET 1500	\$ 44,961.70	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000768673	HUDSPETH REGIONAL CTR	SURPLUS PROPERTY	(1) 2010 ECONOLINE VAN; (2) 2019 RAM TRUCKS; (1) 2016 FORD F-150	\$ 34,400.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000770030	MDAC	BROOKWAY CORPORATION	(4) 2025 NISSAN FRONTIER	\$ 117,796.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200082816	MDOT	BROOKWAY CORPORATION	(2) 2025 NISSAN ROGUES	\$ 52,998.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000771074	DEPT. OF MILITARY	KIRK AUTO WORLD INC	(1) 2025 DODGE RAM TRUCK	\$ 45,360.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000771411	DPS	BROOKWAY CORPORATION	(4) 2025 NISSAN ROGUE	\$ 105,996.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000771434	MDAC	BROOKWAY CORPORATION	(4) 20225 NISSAN FRONTIER	\$ 117,796.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000771293	DPS	WALT MASSEY AUTOMOTIVE	(1) 2025 CHEVROLET 2500	\$ 65,245.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200082968	MDOT (DISTRICT II BATESVILLE)	KIRK AUTO WORLD INC	(3) 2025 DODGE RAM 1500 TRUCKS	\$ 119,910.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000771926	MDWFP	CANNON CHEVROLET CADILLAC NISSAN	(10) 2026 CHEVROLET SILVERADO 1500 SSV	\$ 473,950.50	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083050	MDOT (AERONAUTICS DIVISION)	KIRK AUTO WORLD INC	(1) 2025 DODGE 1500 TRUCKS	\$ 39,970.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083052	MDOT (DISTRICT V)	KIRK AUTO WORLD INC	(2) 2025 DODGE RAM 3500 TRUCKS	\$ 90,720.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD

8200083053	MDOT (DISTRICT V)	KIRK AUTO WORLD INC	(4) 2025 DODGE RAM 1500 TRUCKS	\$ 159,880.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000772044	DEPT. OF MILITARY	CANNON CHEVROLET CADILLAC NISSAN	(1) 2025 TAHOE 2WD, STANDARD PV	\$ 52,878.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000771711	MBN	CANNON CHEVROLET CADILLAC NISSAN	(6) 2026 CHEVROLET SILVERADO 1500 SSV	\$ 286,314.30	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083119	MDOT (DISTRICT II)	KIRK AUTO WORLD INC	(3) 2025 DODGE RAM 1500 TRUCKS	\$ 119,910.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083080	MDOT (DISTRICT VI)	LANDERS SOUTH, LLC	(2) 2025 FORD F550	\$ 107,232.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083120	MDOT (DISTRICT III)	KIRK AUTO WORLD INC	(1) 2025 DODGE RAM 2500	\$ 40,335.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083109	MDOT (DISTRICT III)	KIRK AUTO WORLD INC	(1) 2025 DODGE RAM 3500	\$ 45,360.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083166	MDOT (DISTRICT III)	BROOKWAY CORPORATION	(1) 2025 NISSAN FRONTIER	\$ 30,799.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083164	MDOT (DISTRICT II)	LANDERS SOUTH, LLC	(1) 2025 FORD F-450	\$ 53,347.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083165	MDOT (DISTRICT II)	LANDERS SOUTH, LLC	(2) 2025 FORD F-450	\$ 106,694.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083192	MDOT (DISTRICT I)	LANDERS SOUTH, LLC	(3) 2025 FORD F-450	\$ 157,869.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200083251	MDOT (DISTRICT I)	LANDERS SOUTH, LLC	(1) 2025 FORD F-450	\$ 52,623.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
Total Reported				\$ 7,481,888.19		

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.

08/18/2025 to 09/16/2025

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
354-052 JOC - General R&R	Robert E. Lee Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for waterproofing the east basement wall of the Robert E Lee.	JP008	Burris/Wagnon Architects, P.A.	08/21/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
213-070 Preplan Oxford Health Science Facility	Northwest Mississippi Community College	Preplanning through the Design Development Phase to construct a health science building on the Lafayette Yalobusa Technical Center Campus in Oxford, MS. This new two-story, 14,000 square foot facility, will house multiple college credit health science programs. The project's design will include flexible classroom space for instruction and testing, healthcare skills labs, hi-tech simulation labs, administrative offices and support spaces. This effort will also include mechanical, electrical, plumbing and life safety system design as needed per code and ADA compliance.	PP002	PryorMorrow PC - Columbus (Columbus, Mississippi, through the Office listed herein)	09/10/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C	
422-180 Cotton Corner Parking Lot	Ellisville State School	Planning thru Warranty Phase for the new asphalt paving for a new parking, concrete Curbs, Gutter, Stripping and Lighting at Pineview at Pineview Group Home, Lumberton MS for Ellisville State School.	PP002	Neel-Schaffer, Inc. - Hattiesburg (Jackson, Mississippi, through the Office listed herein)	09/10/2025	Professional appointed as a continuation of previous selection (Statutory Exemption)	C	
424-099 Fire Alarm Improvements	North Mississippi Regional Center	Planning through warranty phase for upgrades to existing Fire Alarm System at North MS Regional Center.	JP001	Corbett Legge & Associates, PLLC	09/02/2025	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (9%)
111-077 IHL Parking Lots and Street Repairs	Mississippi Center for Education and Research (R&D)	Planning through Construction Document Phase to fix and repair Parking Lots A, B, & C and associated road ways; as funding allows. Location - MS Center for Education and Research (R&D) - Jackson, MS.	PP001	Smithers Engineers and Consultants, LLC	09/04/2025	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
390-019 Druid Hill Infrastructure Improvements	Department of Finance and Administration	The planning through warranty phases for infrastructure improvements (paving, milling, curb and gutter repairs) on Druid Hill Drive. Limits of the project include approximately 1,335 linear feet. All infrastructure belongs to the City of Jackson, professionals must coordinate all work with the City of Jackson and JXN Water Inc.	PP001	Neel-Schaffer, Inc. - Jackson (Jackson, Mississippi, through the Office listed herein)	08/21/2025	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
504-017 JOC Roof Replacement	Mississippi Department of Employment Security	Planning through the Warranty Phase to perform a full roof replacement at the MDES Building	JP001	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	08/26/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)

429-013 Magnolia Dorm Renovation	Mississippi Adolescent Center (BRC)	Planning through warranty for renovations at the Magnolia Dorm at Mississippi Adolescent Center in Brookhaven, MS.	PP001	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	09/04/2025	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
111-079 IHL Window Repairs	Mississippi Center for Education and Research (R&D)	Planning through Construction Document Phase for caulking, tinting and potential repair/replacement of windows; as funds allow. Location: MS Center for Education and Research (R&D) Building located in Jackson, MS.	PP001	Engineering Resource Group, Inc.	09/09/2025	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
111-078 IHL Plumbing Repairs	Mississippi Center for Education and Research (R&D)	Planning through Construction Document Phase for the renovations/repairs to the plumbing in the men's/women's restrooms located in the MS Center for Education and Research (R&D) Building - Jackson, MS.	PP001	Boggan & Vaughan Architects PLLC	09/04/2025	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
374-011 ARPA Interest IAQ	Bolton Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for the mold remediation at the E.L. Bolton State Office Building.	JP001	Engineering Resource Group, Inc.	08/18/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
321-282 U29 Mechanical Repairs	Mississippi State Penitentiary	Planning through warranty for boiler and chiller repairs at U29 at the Mississippi State Penitentiary.	PP001	Corbett Legge & Associates, PLLC	09/09/2025	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	C+	
600-020 Chiller Replacement (Lab)	Department of Environmental Quality	Planning through the Warranty Phase to replace equipment and perform yard drainage improvements as needed.	JP001	Engineering Resource Group, Inc.	09/11/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)

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

Bid and Quote Awards / Amounts:
between 0 to 2999999

08/18/2025 to 09/16/2025

PPRB - September 16, 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	210-073 New Men's Residence Hall	Mississippi Delta Community College	Procurement of Kitchen Appliances including, 2 Refrigerator, Dishwasher, Electric Range, Washer, Dryer, Microwave and all the connections for Mississippi Delta Community College 414 Hwy 35, Moorhead, Mississippi 38761. MDCC will pickup and install appliances. Under \$5,000.00	Yes	1	FE008		Cowboy Maloney's Appliance	08/19/2025	\$4,711.00
	213-063 Library Renovation	Northwest Mississippi Community College	Procurement, delivery and installation of Signage for Northwest Mississippi Community College, 4975 Highway 51 N., Senatobia, Mississippi 38668. State Contract #8200080440.	Yes	1	FE004	8200080440	Quorum Group, LLC Takeform	08/29/2025	\$14,340.00
	331-168 New Headquarters	Department of Public Safety	Procurement, delivery and installation of Wireless Access Points for MS Department of Public Safety, 3891 Hwy 468 W, Pearl, MS 39208. Lower of 2 quotes.	Yes	2	FE004		Logista	08/20/2025	\$100,596.86
	331-168 New Headquarters	Department of Public Safety	Procurement, delivery and installation of Battery Backups for Mississippi Department of Public Safety, 3891 HWY 468 W, Pearl, Mississippi 39208. Lower of 2 quotes.	Yes	2	FE005		Logista	08/28/2025	\$17,345.00
	331-186 New Dist 5 Hwy Patrol Substation	Department of Public Safety	Procurement, delivery and installation of Wireless Access Points for the Mississippi Department of Public Safety, CIC % Trey Brown, 3391 Hwy 468 West, Pearl, Mississippi 39208. Lower of 2 quotes.	Yes	1	FE001		Logista	09/04/2025	\$20,017.68
	331-186 New Dist 5 Hwy Patrol Substation	Department of Public Safety	Procurement, installation and delivery of Switches, Equipment, and Licenses for the Mississippi Department of Public Safety in Starkville, Mississippi Troop G. Deliver to Mississippi Department of Public Safety, CIC % Trey Brown, 3391 Hwy 468 West, Pearl, Mississippi 39208. Lower of 2 quotes.	Yes	2	FE002		Logicalis, Inc.	09/05/2025	\$30,987.96

	350-042 Furniture & Equipment F'26	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Storage Shelving for the Bureau of Building, 14th Floor, 501 N West Street, Suite 1401 B, Jackson, Mississippi 39201. State Contract #8200081103.	Yes	1	FE001	8200081103	Office Innovations, Inc.	09/09/2025	\$1,890.00
	350-042 Furniture & Equipment F'26	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of 8 HP Laptop Elitebooks with Warranty for the Sun N Sand, 401 N Lamar Street, Jackson, Mississippi 39201. Lower of 2 quotes.	Yes	2	FE002		Logista	09/09/2025	\$11,219.60
	518-020 New Alcoholic Beverage Distribution Center	Department of Revenue - ABC Division	Procurement, delivery and installation of Wireless Access Equipment and related hardware licensing for the Department of Revenue, ABC Warehouse, 500 Clinton Center Drive, Clinton, Mississippi 39056. Lower of 3 quotes.	Yes	3	FE001		Cellular South, Inc dba C Spire	08/20/2025	\$247,585.00
	518-020 New Alcoholic Beverage Distribution Center	Department of Revenue - ABC Division	Procurement, delivery and installation of Optic Cables and a Transceiver for the new Department of Revenue ABC Warehouse, 500 Clinton Center Drive, Clinton, Mississippi 39056. Lower of 3 quotes.	Yes	3	FE002		Cellular South, Inc dba C Spire	08/20/2025	\$38,212.96
	518-020 New Alcoholic Beverage Distribution Center	Department of Revenue - ABC Division	Procurement, delivery and installation of Wireless Access Equipment and related hardware licensing for the Department of Revenue, ABC Warehouse, 500 Clinton Center Drive, Clinton, Mississippi 39056. Lower of 3 quotes.	Yes	3	FE003		Teklink, Inc dba C-Spire Business	09/10/2025	\$247,585.00
	518-020 New Alcoholic Beverage Distribution Center	Departmen+B15:B26t of Revenue - ABC Division	Procurement, delivery and installation of Optic Cable/Transceiver for the Department of Revenue, ABC Warehouse, 500 Clinton Center Drive, Clinton, Mississippi 39056. Lower of 3 quotes.	Yes	3	FE004		Teklink, Inc dba C-Spire Business	09/10/2025	\$38,212.96
Quote Award - FE										
Count: 12										\$772,704.02
Total:										\$772,704.02

BoB-AD-080: Staff Approvals - MAGIC

08/18/2025 to 09/16/2025

PPRB September 16, 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 MARINE RESOURCES	8200078170	1450-21-C-CNTR-00059-V002	12/4/2024	10/31/2025	4,950,500.00	Breakwater Marine Construction, LLC	CONSTRUCTION - OTHER	8/28/2025	approval of change order #2 for 60 calendar days with completion on 10/31/25 (AM580363 08/28/2025 16:51:26 CST)
MS EMERGENCY MANAGEMENT AGENCY	8200082398	1741-26-C-CNTR-00023	10/6/2025	10/5/2026	95,300.00	Fencing Unlimited LLC	CONSTRUCTION - OTHER	9/11/2025	Approval of \$0.00 CO adding approval of award (AM580363 09/11/2025 14:14:48 CST)
Pat Harrison Waterway	8200083013	9950-26-C-CNTR-00002	8/5/2025	2/4/2026	253,000.00	TerryMark, Inc.	CONSTRUCTION - BUILDING	9/16/2025	approval of award to low base bidder (AM580363 09/16/2025 15:24:13 CST)
MS DEPT OF MILITARY	8800009154	1701-24-C-SOLC-00028	10/27/2023	9/10/2025	2,190,090.58	HOLLIDAY CONSTRUCTION, LLC	CONSTRUCTION - BUILDING	8/27/2025	approval of change order #one for an increase of \$19,827.26 and 0 calendar days. (AM580363 08/27/2025 15:35:36 CST)
MS DEPT OF MILITARY	8800009623	1701-25-C-SOLC-00021	11/1/2024	12/31/2026	30,144,574.78	Zellner Construction Services, LLC	CONSTRUCTION - BUILDING	9/9/2025	Increase procurement c approval of CO#1 by \$450,756.24 and 224 calendar days (AM580363 09/09/2025 16:02:31 CST)
									approval of award for base bid and alternates 1-4

Total count: 5

Attachment E

OPSCR

Emergency Contracts

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

**Calendar Year 2025 Total:
\$46,617,396.56**

Emergency Contracts Reported October 1, 2025								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400003451	Mississippi Department of Child Protection Services	SP Behavioral LLC	Emergency Therapeutic Placement Services	New	\$135,800.06	\$135,800.06	7/1/2025	12/31/2025
8400003450	Mississippi Division of Medicaid	Horne LLP	Consulting for Rural Health Transformation Program	New	\$107,437.75	\$107,437.75	7/1/2025	6/30/2026
8400003374	Ellisville State School	Kerry Spalding	Maintenance Services	Modification	\$673,500.00	\$673,500.00	7/1/2025	6/30/2026
Total Emergency Contract Actions Reported in October 2025:					\$916,737.81			

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

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

Emergency Contracts Reported September 3, 2025								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
10141666	Boswell Regional Center	Joe Allen Harris	Phsychiatrist Services	New	\$135,800.06	\$135,800.06	7/1/2025	12/31/2025
8400003381	Mississippi Department of Child Protection Services	Berean Children's Home Inc	Traditional Group Home Services	New	\$107,437.75	\$107,437.75	7/1/2025	6/30/2026
8400003400	Mississippi Department of Child Protection Services	Timothy Hill Ranch	Traditional Group Home Services	New	\$438,000.00	\$438,000.00	7/22/2025	7/21/2026
Total Emergency Contract Actions Reported in September 2025:					\$681,237.81			

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

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

Emergency Contracts Reported August 6, 2025								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date	End Date
8400003063	Mississippi Department of Child Protection Services	Habilitation Center, LLC	Emergency Therapeutic Placement Services	New	\$235,480.00	\$235,480.00	7/26/2024	7/25/2025
8400003071	Mississippi Department of Child Protection Services	Centers for Youth & Families, Inc	Emergency Therapeutic Placement Services	Modification	\$731,800.00	\$2,140,450.00	7/29/2024	7/28/2025
8400003090	Mississippi Department of Child Protection Services	Hughes Center LLC	Emergency Therapeutic Placement Services	New	\$376,675.00	\$376,675.00	8/25/2024	8/24/2025
8400003122	Mississippi Department of Child Protection Services	Nexus Neuro-Recovery Center - San An, LLC	Emergency Therapeutic Placement Services	Modification	\$6,486,700.00	\$6,489,700.00	9/23/2024	9/22/2025
8400003150	Mississippi Department of Child Protection Services	Alabama Clinical Schools, Inc	Emergency Therapeutic Placement Services	Modification	\$118,400.00	\$702,400.00	10/22/2024	10/21/2025
8400003170	Mississippi Department of Child Protection Services	UHS Laurel Heights LP	Emergency Therapeutic Placement Services	New	\$680,725.00	\$680,725.00	10/1/2024	9/30/2025
8400003201	Mississippi Department of Child Protection Services	Laurel Oaks Behavioral Health Center Inc	Emergency Therapeutic Placement Services	Modification	\$1,240,300.00	\$2,000,000.00	12/30/2024	12/29/2025
8400003290	Mississippi Department of Child Protection Services	Healthbridge Children's Hospital	Therapeutic Placement & Treatment Services	New	\$1,170,000.00	\$1,170,000.00	3/12/2025	7/1/2025

Emergency Contracts
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8400003310	Mississippi Department of Child Protection Services	Keystone Richland Center, Inc	Emergency Therapeutic Placement Services	New	\$616,850.00	\$616,850.00	3/27/2025	3/26/2026
8400003342	Mississippi Department of Child Protection Services	H. C. Partnership	Emergency Therapeutic Placement Services	New	\$1,387,000.00	\$1,387,000.00	5/20/2025	5/19/2026
8400003381	Mississippi Department of Child Protection Services	Berean Children's Children's Home Inc	Traditional Group Home Services- (7) Youth	New	\$107,437.75	\$107,437.75	7/1/2025	6/30/2026
8400003370	Mississippi Veteran's Affairs	Terry Service Inc	HVAC Services	New	\$150,000.00	\$150,000.00	6/11/2025	12/31/2025
8400003374	Ellisville State School	Kerry Spalding	Maintenance Services	New	\$675,000.00	\$675,000.00	7/1/2025	6/30/2026
8400003371	Ellisville State School	Malkin Behavioral and Mental Health	Psychological Services	New	\$132,000.00	\$132,000.00	7/1/2025	6/30/2026
Total Emergency Contract Actions Reported in August 2025:					\$14,108,367.75			

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

Emergency Contracts Reported July 2, 2025								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400002943	Mississippi Department of Child Protection Services	Viemed Inc & Subsidiaries	Therapeutic Placement & Treatment Services	Modification	\$23,520,000.00	\$30,826,393.94	4/3/2024	12/31/2026
Total Emergency Contract Actions Reported in July 2025:					\$23,520,000.00			

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

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

Emergency Contracts Reported June 4, 2025								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
8400003240	Mississippi Department of Child Protection Services	Families First of Virginia	Therapeutic Placement & Treatment Services	New	\$117,979.00	\$117,979.00	2/1/2025	1/31/2026
8400003294	Mississippi Department of Oil & Gas	Kelley Brothers Contractors, Inc	Plug, Remediate, Restore & Reclaim orphaned oil & Gas Wells	New	\$338,750.00	\$338,750.00	12/4/2024	12/3/2025
8400003320	Mississippi Department of Oil & Gas	Kelley Brothers Contractors, Inc	Plug, Remediate, Restore & Reclaim orphaned oil & Gas Wells	New	\$306,696.00	\$306,696.00	4/1/2025	6/30/2025
8400003331	Mississippi Department of Child Protection Services	Alliance Health Center, Inc	Substance Abuse Services	New	\$657,000.00	\$657,000.00	5/2/2025	5/1/2026
Total Emergency Contract Actions Reported in June 2025:					\$1,420,425.00			

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

Emergency Contracts Reported May 7, 2025								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
10141724	East Mississippi State Hospital	Dr. Robert Most	Contract Worker	New	\$198,076.00	\$198,076.00	1/16/2025	6/30/2025
8400003303	Mississippi Department of Finance and Administration	NCH Corporation	HVAC Services	New	\$117,690.00	\$117,690.00	2/24/2025	2/23/2026
8400002991	Mississippi Department of Child Protection Services	H. C. Partnership	Behavioral Health Services	Modification	\$302,950.00	\$1,387,000.00	5/20/2024	5/19/2025
8400003145	Mississippi Department of Child Protection Services	Honey Lake Clinic, Inc	Residential Treatment Program Services	New	\$90,000.00	\$90,000.00	10/14/2024	10/10/2025
8400003150	Mississippi Department of Child Protection Services	Alabama Clinical School, Inc	Therapeutic Placement & Treatment Services	New	\$584,000.00	\$584,000.00	10/22/2024	10/21/2025
8400003265	Mississippi Department of Child Protection Services	Gulf Coast Treatment Center Inc	Therapeutic Placement & Treatment Services	New	\$635,100.00	\$635,100.00	2/18/2025	2/17/2026
8400003190	Mississippi Department of Oil and Gas	Kelley Brothers Contractors, Inc	Plug, Remediate, Restore & Reclaim Orphaned Oil & Gas Wells	New	\$338,750.00	\$338,750.00	12/4/2024	12/3/2025
Total Emergency Contract Actions Reported in May 2025:					\$2,266,566.00			

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

Emergency Contracts Reported April 2, 2025								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date
No Emergency Contracts to Report in April 2025								
Total Emergency Contract Actions Reported in April 2025:						\$0.00		

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

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								
Number	Agency	Contractor	Service	Action	Amount	Amount	Date	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 - October

Contract	Agency	Contractor	Service	Action	Amount	Contract Total Amount	Start Date	End Date
No New Sole Source Contracts to Report in October 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 October 2025

Staff Approvals Reported October 1, 2025							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200082327	Mississippi Department of Employment Security	Warner Inc	Janitorial Services	New	\$388,440.00	PVL	8.2
8200082770	Mississippi Department of Public Safety	Marzouk International Forensic Consultants	Anatomical Pathologist	New	\$150,000.00	Statutory Exemption	12.1 / 27-104-7-(2)(f)(i)11
8200082733	Mississippi Department of Public Safety	John Christopher Walsh II	Anatomical Pathologist	New	\$100,000.00	Statutory Exemption	12.1 / 27-104-7-(2)(f)(i)11
8200082874	Mississippi Department of Public Safety	Qiagen North American Holdings Inc	Anatomical Pathology Equipment	New	\$76,516.00	Statutory Exemption	12.1 / 27-104-7(2)(f)(i)9
8200065910	Mississippi Department of Finance and Administration	Covington Civil & Environmental, LLC	Engineering Services	Modification	\$200,000.00	Modification	12.1.3
8200065912	Mississippi Department of Finance and Administration	Neel-Schaffer, Inc	Engineering Services	Modification	\$300,000.00	Modification	12.1.3
8200065841	Mississippi Department of Finance and Administration - BEAM	Ernest & Young U.S. LLP	Accounting/Auditing Services	Modification	\$200,000.00	Statutory Exemption	12.1.3

Staff Approvals
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8200065081	Mississippi Department of Finance and Administration	GranthamPoole PLLC	Accounting/Auditing Services	Modification	\$500,000.00	Statutory Exemption	12.1.3
8200066129	Mississippi Department of Finance and Administration	Waggoner Engineering Inc	Engineering Services	Modification	\$400,000.00	Statutory Exemption	12.1.3
8200082892	Mississippi Department of Rehabilitation Services	Warner Inc	Janitorial Services	New	\$10,200.00	Multiple Contracts	13.1.2
8200082181	Mississippi Department of Finance and Administration	Warner Inc	Janitorial Services	New	\$53,025.00	Multiple Contracts	13.1.2
RFx 3180002710	Mississippi Department of Rehabilitation Services	Petition for Relief	Pre-ETS Services	New	\$500,000.00	Petition	6.3.2.2
8200070120	Mississippi Department of Rehabilitation Services	Good Shepherd Community Center Inc	Pre-ETS Services	Modification	\$500,000.00	Modification	14.8.2.2
8200070003	Mississippi Department of Rehabilitation Services	Goodwill Industries	Pre-ETS Services	Modification	\$500,000.00	Modification	14.8.2.2
8200070001	Mississippi Department of Rehabilitation Services	Career Development & Training Inst	Pre-ETS Services	Modification	\$500,000.00	Modification	14.8.2.2

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

8200070006	Mississippi Department of Rehabilitation Services	Public Consulting Group LLC	Pre-ETS Services	Modification	\$500,000.00	Modification	14.8.2.2
8200070000	Mississippi Department of Rehabilitation Services	Arc of Mississippi	Pre-ETS Services	Modification	\$500,000.00	Modification	14.8.2.2
8200070124	Mississippi Department of Rehabilitation Services	Legacy Learning & Career Management	Pre-ETS Services	Modification	\$500,000.00	Modification	14.8.2.2
8200070004	Mississippi Department of Rehabilitation Services	University of Southern MS	Pre-ETS Services	Modification	\$500,000.00	Modification	14.8.2.2
8200070005	Mississippi Department of Rehabilitation Services	Wesson-Monroe LLC	Pre-ETS Services	Modification	\$500,000.00	Modification	14.8.2.2
8200057275	Mississippi Department of Finance and Administration	Reed Exterminating Co Inc	Pest Services	Modification	\$20,352.09	Modification	14.8.2
8200079232	Mississippi Emergency Management Agency	EAG Gulf Coast, LLC	Technical Assistance Services	Modification	\$0.00	Modification	14.8.2.2
8200082253	Mississippi Department of Corrections	Thomas Keith Christopher	Maintenance Services	New	\$15,400.00	Multiple Contracts	13.1.2

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

8200082406	Mississippi Department of Public Safety	Lamar Texas LTD Partnership	Billboard Advertising	New	\$28,800.00	Multiple Contracts	13.1.2
8200080187	Mississippi Department of Finance and Administration	Warner Inc	Janitorial	Technical	\$0.00	Technical	14.8.2.2
8200070967	Mississippi Emergency Management Agency	Atkinsrealis USA Inc	Technical Assistance Services	Modification	\$0.00	Modification	14.8.2.2
8200067439	Mississippi Department of Finance and Administration	Maximus Consulting Services	Consulting Services	Technical	\$0.00	Technical	14.8.2.2
8200067972	Mississippi Department of Finance and Administration	Ajax Industrial Cleaning, LLC	Janitorial Services	Modification	\$12,153.10	Modification	14.8.2.2
8200071769	Mississippi Veteran's Affairs	Baptist Medical Center - Attala LLC	Laboratory Services	Modification	\$50,000.00	Statutory Exemption	35-1-21(2)
8200078009	Mississippi Veteran's Affairs	Riviera Finance of Texas Inc	Nursing Services	Modification	\$50,000.00	Statutory Exemption	35-1-21(2)
8200081092	Mississippi State Department of Health	Wheeler's Janitorial Supplies	Janitorial Services	Modification	\$4,039,720.96	PVL	8.2.2
Total Reported in October 2025: \$11,094,607.15							

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

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in October 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)

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

Appendix E	Approve Exceptions to Required Clauses