



MEETING MINUTES
Wednesday, April 2, 2025
9:00 a.m.

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

Board Member Attending Via Teleconference:

Rita Wray

Board Member Absent: Billy Moorehead

Staff Members: Brittney Thompson
Liz Bolin, General Counsel
Seth Dickinson, Special Assistant Attorney General
Deanne Saltzman
Jay Woods
Danny Lynch
Adrian Massey
Glenn Kornbrek
Kent Adams
Amelia Gamble
Carrie Boyd
Brian Williams
Shantina Christmas
Ross Campbell
Teselyn Funchess
Trina Kelly
Angela Cooper
Jonathan Dillard
Chelsea Stewart
Kimberly Burse
Shannon Smith

Staff Members Attending Via Teleconference:

Preston L. Pierce

Terri Ashley
Niki Hobkirk
Shakrita Field
James Brabston
Linda Nesline
Yolanda Thurman
Tiffany Frazier
Easter Haimur
Eryca Gilmore
Matthew Nassar
Ashley Smith
Alicia Adams
Demetra Hayes

Guests Attending Via Teleconference:

Beverly Rogers
Lee Shirley
Jeanette Crawford
Candice Webster
Harris Vanbuskirk
Leigh Washington
John Show
Debra Raines
Mandy Davis
Arnitra Douglas
Rebekah Olander
Jennifer Mayfield
Jennifer Thompson
Patricia Youngblood
Garron Hicks
Mary Dukes
Sharon Clark
Harrison Parker
Amelia Willis
Dorothy Young
Britney Wesley
Bryan Wardlaw
Sacha Moses
Christopher Statham
Three (3) attendees were unidentified.

I. Call to Order

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

II. Approval of Minutes from the March 5, 2025 Public Procurement Review Board Meeting

Action: A motion was made by Mr. Russell made a motion to approve the Minutes from March 5, 2025, PPRB Meeting as presented. The motion was seconded by Mr. Russell and unanimously approved by all members present.

III. Approval of per diem and expenses for the April 2, 2025 meeting and for any additional expenses incurred prior to the May 7, 2025 meeting

Action: A motion was made by Mr. McLeod to approve per diem and expenses for the April 2, 2025, meeting and for any additional expenses incurred prior to the May 7, 2025, meeting. The motion was seconded by Mr. Russell and unanimously approved by all members present.

IV. Reports

A. OPTFM Emergency Purchases Reported to the Board

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

B. OPTFM Sole Source Purchases Reported to the Board

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

C. OPTFM Staff Approvals Reported to the Board

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

D. BOB Staff Approvals Reported to the Board

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

E. OPSCR Emergency Contracts Reported to the Board

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

F. OPSCR Sole Source Contracts Reported to the Board

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

G. OPSCR Staff Approvals Reported to the Board

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

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

A. Consideration of State Agency Contracts for Board Action

1. Requesting Agency: Mississippi Department of Wildlife, Fisheries, & Parks

Supplier: JK Structures, Inc., Phoenix Building Solutions Corp., and Nouveau Building Solutions LLC

Contract #: 8200079961, 8200079962, 8200079963

Term: Up to 36 months

Total Value: \$1,600,000.00

Summary of Request: MSWFP was granted a reverse auction exemption at the January 8, 2025, PPRB meeting and advertised for qualifications to construct up to 35 tiny homes receiving three (3) responses. MSDWFP wishes to award the contract to the three (3) responsive bidders.

Staff Recommendation: OPTFM recommends approval of these contracts.

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

2. Requesting Agency: Mississippi Valley State University

Supplier: Varsity Brands Holding Co., Inc.

Contract #: 8200079349

Term: 04/02/2025 through 01/29/2030

Total Value: \$742,500.00

Summary of Request: MVSU solicited bids for athletic apparel for the university's sports programs. MVSU received (1) one response to the solicitation and request to award Varsity Brands Holding Co., Inc.

Staff Recommendation: OPTFM recommends approval of this contract.

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

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

Supplier: TraxPlus, LLC

Contract #: 8200071649

Term: 05/01/2025 through 10/31/2025

Total Value: \$2,122,500.00

Summary of Request: MDOT solicited bids for compact excavators. This is the third (3rd) of nine (9) possible six (6) month extensions. The original contract was approved by PPRB on 11/1/2023, with extensions approved by PPRB on 04/03/2024 and 10/02/2024 respectively.

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. Russell and unanimously approved by all members present.

4. Requesting Agency: Mississippi State University (MSU)

Supplier: Model 1 Commercial Vehicles, Inc.

Contract #: 8200079847

Term: 04/02/2025 through 02/27/2026

Total Value: \$866,172.00

Summary of Request: MSU solicited bids for six (6) high floor ADA full size vans. MSU received one (1) response and requests to award Model 1 Commercial Vehicles, Inc.

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. Russell and unanimously approved by all members present.

5. Requesting Agency: Ellisville State School

Supplier: Transportation South, Inc.

Purchase: Para Transit Mini-Buses

Contract #: 8200079907

Term: One Time Purchase

Total Value: \$711,000.00

Summary of Request: Ellisville State School conducted a reverse auction on January 31, 2025, for a one-time purchase of six (6) Para Transit Mini- Buses to be used to transport clients. Ellisville wishes to award the reverse auction to Transportation South, Inc.

Staff Recommendation: OPTFM recommends approval of this contract.

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

6. Requesting Agency: Mississippi State University (MSU)

Supplier: Kaplan Early Learning Company

Contract #: 8200079875

Term: 04/02/2025 through 03/03/2026

Total Value: \$1,900,000.00

Summary of Request: MSU solicited bids for children's educational items and received three (3) responses. MSU requests to award Kaplan Early Learning Company based on specifications and highest discounts on goods.

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. Russell and unanimously approved by all members present.

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

A. Consideration of Contracts for Project Professionals

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

1. Using Agency: Delta State University

Project Number: GS# 102-295

Project Title: Preplan Ward Hall Renovation

Location: Cleveland, Mississippi

Budget: \$300,000.00

Funding Sources: S.B.3006, Laws of 2024

Professional Fee: D+ (estimated fees of \$857,726.31 based on anticipated project budget)

Professional: Architecture South, P.A. (Tupelo, Mississippi)

Scope: Preplanning through Design Development Phase for the renovation of Ward Hall on the DSU main campus. This 17,247 square foot building constructed in 1929 has not had a comprehensive renovation since its initial construction. The scope will include envelope improvements and complete interior renovation with some reconfiguration of spaces for use as a dormitory. This effort will also require asbestos abatement, ADA access improvements and renovation of the mechanical, electrical, plumbing, and life safety systems as per applicable code requirements. This building is a designated Mississippi Landmark and will require coordination with the Mississippi Department of Archives and History.

Note: The Professional was selected via a competitive qualification-based selection process.

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

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. Consideration of Change Order for Board Action

1. Using Agency: Jackson State University

Project Number: GS# 103-295

Project Title: Electrical Infrastructure Repairs

General Contractor: McInnis Systems, Inc.

Original Contract Sum: \$1,100,000.00

Net Change by Previous Change Orders: \$231,499.00

Total Value of Award Before This Change Order: \$1,331,499.00

Total Value of This Change Order: \$92,481.79

Construction Days to Date [Term]: 1,059 (including 440 days for this Change Order)

Scope: Delays caused by AT&T, replace underground cabling, correct routing, delays for receiving lighting, and rain days.

Note: Board Action is required when Change Orders exceed \$1,000,000.00, when cumulative Change Orders exceed 25% of original bid or when total project exceeds \$5,000,000.00.

Staff Recommendation: BOB recommends PPRB approval contingent upon IHL approval and executable Change Order.

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

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

1. Using Agency: Mississippi Military Department

Project Title: Key Field Crash Fire Rescue Station (Meridian, Mississippi)

General Contractor: Flagstar Construction Company, Inc. (Lowest of 6 bids received)

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

Total Value at Award: \$15,396,000.00 (Base Bid plus Options 1-3 and Pavement Allowance)

Scope: All labor, materials, services, and equipment necessary to construct a new 19,400sf critical facility supporting Key Field and the 186th Air Refueling Wing. The west side of the building is a twelve-vehicle apparatus bay outfitted with ARFF Heavy-Duty emergency response vehicles in addition to other medium and light-duty emergency response vehicles and trailers. The apparatus bay is flanked by gear cleaning and storage spaces with specialty equipment and resources. The east side of the site is the inhabited programming, including fifteen office and dorm units, shared living and dining spaces, a training classroom, and men's and women's locker rooms that co-serve as a tornado shelter. A dispatch and alarm room projects from the south wall, providing a panoramic view across both runways. Included are Bid Option #1 Drill Tower, Bid Option #2 Specialty Firehouse Equipment, and Bid Option #3 Engine Blast Paved Shoulder along with a Pavement Allowance.

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

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

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

2. Using Agency: Mississippi Military Department

Project Title: Electrical Distribution Infrastructure Underground Hardening (Camp Shelby Joint Forces Training Center, Camp Shelby, Mississippi)
General Contractor: Chancellor Construction LLC (lowest of 2 bids received)
Construction Days from Notice to Proceed [Time]: 600 days
Total Value at Award: \$15,175,855.93 (Base Bid and Alternate 1)

Scope: All labor, materials, services and equipment necessary for hardening the electrical distribution system by undergrounding the entirety of electrical distribution feeder #5066 and initial sections of feeders #5026, and #5036. In addition, the project will install back-up generators to nine (9) identified mission critical facilities. There is a total of 41,900 liner feet associated with this award.

Note: Board Action required when Construction exceeds \$5,000,000.00. This project is 100% Federally Funded.

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

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.

D. RPM Amended Leases

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

1. Requesting Agency: Boswell Regional Center

Lease #: 533-431-30A

Lessor: Anthony's Rental, LLC

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

Total Yearly Cost: \$35,156.14

Previous Yearly Cost: \$35,156.14

Cost PSF: \$6.25 + Utilities & Janitorial

Previous Cost PSF: \$6.25 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 5,625

Address of Property: 2203 W. Manufacture's Blvd. Brookhaven, MS

Purpose of Lease: This location will serve as a Day Service Program Facility.

Note: This amendment extends the lease for five years. The agency has been at this location since 07-01-2015.

Staff Recommendation: RPM recommends approval of this lease.

2. Requesting Agency: Boswell Regional Center

Lease #: 533-431-30B

Lessor: Anthony's Rental, LLC

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

Total Yearly Cost: \$33,120.00

Previous Yearly Cost: \$33,120.00

Cost PSF: \$4.42 + Utilities & Janitorial

Previous Cost PSF: \$4.42 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 7,500

Address of Property: 2109 W. Manufacture's Blvd. Brookhaven, MS

Purpose of Lease: This location will serve as a Day Service Program Facility.

Note: This amendment extends the lease for five years. The agency has been at this location since 07-01-2015.

Staff Recommendation: RPM recommends approval of this lease.

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

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Department of Child Protection Services

RFx Number: 3180002604

Procurement Request: Request for Proposals

Anticipated Term: One Year with Four Optional One-Year Renewals

Summary of Request: The Mississippi Department of Child Protection Services is seeking to contract with one Contractor to provide consulting services in navigating the federal child welfare system, ensuring compliance with all federal laws, regulations, and requirements. The primary goal is to enhance MDCPS's ability to leverage available federal revenues to guide the procurement and delivery of child welfare services and to use data to improve performance. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because MDCPS need qualified and capable professional vendor capable of developing processes for program and budget staff to plan and manage the budget through regular joint reviews. Price is not the most important factor. Offerors will be evaluated on the following factors: Management weighted at 32%, Technical weighted at 33%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

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

approved by all members present.

2. **Requesting Agency:** Mississippi Department of Child Protection Services
RFx Number: 3180002603

Procurement Request: Request for Qualifications

Anticipated Term: Two Years with Two Optional One-Year Renewals

Summary of Request: The Agency is seeking to contract with multiple contractors to perform sitting services. The selected Contractors will provide in-home services to youth in foster care with behavioral health or medical needs in all Mississippi counties. Services may include ADL support, meal prep, oral medication setup, administer injectable medication as prescribed, and general health assessments. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because MCPS needs qualified and capable professional nursing sitting services to make informed decisions when providing care. Price is not the most important factor. Offerors will be evaluated on the following factors: Management weighted at 32%, Technical weighted at 33%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

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

B. Consideration of Contracts for Board Action

1. **Requesting Agency:** Mississippi State Hospital

Supplier: Republic Services, Inc.

Contract #: 8200079751

Term: 05/01/2025 - 04/30/2029

Total Value: \$494,444.64

**New
\$494,444.64**

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide professional waste management services and ensure that all general non-hazardous solid waste and construction waste at Mississippi State Hospital is collected, contained, transported, tracked (as applicable) and disposed in a manner that reduces environmental impact, is safe, is economical and complies with all applicable laws and regulations. The Contractor was selected through a Request for Proposals (RFP) with four respondents with one being deemed non-responsive. The contract was awarded to the highest scoring Respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$618,055.80 (four years with one one-year renewal)

Current Contractor: Republic Services

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.

2. Requesting Agency: Mississippi Forestry Commission

Term: 04/02/2025 – 04/01/2026

Summary of Request: The term of each contract is one year with no optional renewals. The Contractors will provide cogongrass herbicide treatment services. The Agency has determined that exigent circumstances exist that prevent them from running a competitive solicitation because they are facing a time-sensitive deadline to complete the work under their federal funding. Specifically, to achieve effective eradication, spraying must begin during the emergence phase of the grass, during the early spring months.

a. Supplier: Grubbs Forestry, LLC

Contract #: 8200079966

Total Value: \$192,250.00

New

\$192,250.00

Projected Budget for the Life of the Contract: \$192,250.00 (one year with no renewals)

b. Supplier: Xterra, Inc.

Contract #: 8200079965

Total Value: \$192,250.00

New

\$192,250.00

Projected Budget for the Life of the Contract: \$192,250.00 (one year with no renewals)

c. Supplier: IVM Solutions, LLC

Contract #: 8200079964

Total Value: \$192,250.00

New

\$192,250.00

Projected Budget for the Life of the Contract: \$192,250.00 (one year with no renewals)

d. Supplier: Opterra Solutions, Inc.

Contract #: 8200079967

Total Value: \$192,250.00

New

\$192,250.00

Projected Budget for the Life of the Contract: \$192,250.00 (one year with no renewals)

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

Current Contractor: Grubbs Forestry, LLC

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

3. **Requesting Agency:** Mississippi State Department of Health

Supplier: Eurofins Eaton Analytical, LLC

Contract #: 8200062046

Term: 04/06/2022 – 04/05/2027

Total Value: \$1,872,000.00

Modification

\$1,872,000.00

Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides laboratory analysis and reporting services of Drinking Water Sample Results for: Total Trihalomethanes (TTHM) and its components and Haloacetic Acids (HAA5) and its components. Amendment One has been submitted to increase the fee for each sample and exercise the optional renewals. All other terms and conditions of the original contract remain the same.

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

Projected Budget for the Life of the Contract: \$1,872,000.00 (three years with two one-year renewals)

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.

4. **Requesting Agency:** Mississippi Department of Education

Supplier: Studer Education, LLC

Contract #: 8200079642

Term: 04/17/2025 - 04/16/2026

Total Value: \$87,780.00

New

\$87,780.00

Summary of Request: The term of the contract is one year with no renewals. The Contractor will develop a comprehensive strategic plan and performance scorecard to create a dynamic, forward-looking plan that addresses current and future educational challenges. The Contractor was selected through a Request for Proposals (RFP) with nineteen Respondents. Eleven Respondents were deemed non-responsive and/or non-responsible. The contract was awarded to the highest scoring responsive and responsible Respondent.

Staff Recommendation: OPSCR recommends approval of this request contingent upon receipt of the required performance bond and regulatory board approval.

Projected Budget for the Life of the Contract: \$87,780.00 (one-year with no renewals)

Current Contractor: N/A

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

5. **Requesting Agency:** Mississippi Department of Child Protection Services

Supplier: Youth Villages, Inc.

Contract #: 8200072631

Term: 01/15/2024 – 01/14/2027

Renewal

Total Value: \$6,526,200.00

\$4,350,800.00

Summary of Request: The term of the original contract is one year with two optional two-year renewals. The Contractor provides emergency care and treatment for special needs children who are in MDCPS custody. These services address behavioral, emotional, and medical issues, as well as discharge planning for reunification or adoption. Amendment Two has been submitted to update unit prices for various specialty services, Scope of Services and Consideration clauses. All other terms and conditions of the original contract remain the same

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$10,877,000.00 (one year with two optional two-year renewals)

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 Child Protection Services

Supplier: About You Sitting Service, LLC

Contract #: 8200073800

Term: 04/17/2024 - 04/16/2027

Modification

Total Value: \$8,000,000.00

\$2,000,000.00

Summary of Request: The term of the original contract is three years with no optional renewals. The Contractor provides Nursing and Sitting services for youth in foster care with behavioral or medical needs. Amendment One 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, contingent upon receipt of the required Certificate of Insurance.

Projected Budget for the Life of the Contract: \$8,000,000.00 (three years with no 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. Russell and unanimously approved by all members present.

7. Requesting Agency: Mississippi Department of Child Protection Services

Supplier: Austin Security & Crime Prevention, LLC

Contract #: 8200079513

Term: 04/03/2025 – 04/02/2027

New

Total Value: \$1,393,342.00

\$1,393,342.00

Summary of Request: The term of the contract is two years with one optional two-year renewal. The Contractor will provide professional security and/or transportation services for the Agency's office in Jackson, MS. The contractor was selected through an Invitation for Bids (IFB) with five bidders, and the contract was awarded to the lowest bidder.

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

Projected Budget for the Life of the Contract: \$2,786,684.00 (two years with one two-year renewal)

Current Contractor: Topps Private Investigations & Security Firm, LLC

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

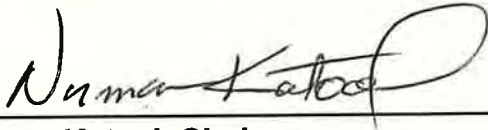
I. Other Business

A. Mr. Katool announced the next Regular PPRB Meeting May 7, 2025, at 9:00 a.m.

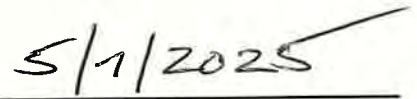
II. Adjournment

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 7th of May 2025.



Norman Katool, Chair



Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2025 Total (to date):

\$84,879.88

Emergency Contracts Reported April 2,2025							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400003293	MS DEPT OF AGRICULTURE AND COMMERCE	SPECIALTY HEATING SERVICES	HVAC REPLACEMENT	NEW	\$84,879.88	3/13/2025	6/30/2025
Total Reported					\$84,879.88		

Attachment B

OPTFM

Sole Source Approvals

Calendar Year 2025 Total (to date):

\$3,806,927.62

SOLE SOURCE Contracts Reported April 2, 2025

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009822	UNIVERSITY OF MISSISSIPPI	RHEAVITA BV	NEW	RHEALYO MONO SINGLE VIAL UNIT	\$177,072.00	3/6/2025	3/5/2026
8800009830	MISSISSIPPI STATE UNIVERSITY	METTLER-TOLEDO INTERNATIONAL, INC	NEW	REFERENCE MASSES (WEIGHTS) TO BE USED FOR CALIBRATION OF A UNIVERSAL TESTER.	\$15,158.00	3/3/2025	3/2/2026
8800009831	MISSISSIPPI STATE UNIVERSITY	SIVAD INC	NEW	3D VISION GUIDANCE SYSTEM TO PAIR WITH EXISTING FANUC COLLABORATIVE ROBOTS IN AIM UP LAB.	\$70,567.20	3/3/2025	3/2/2026
8800009809	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	GAUMARD SCIENTIFIC	NEW	ADVANCED MANIKIN SIMULATORS	\$96,130.30	2/27/2025	2/26/2026
8800009807	MISSISSIPPI STATE UNIVERSITY	ATI INDUSTRIAL AUTOMATION, INC	NEW	GAMMA DAQ F/T TRANSDUCER, DAQ F/T TRANSDUCER CABLE. HIROSE CONNECTOR, 10M9105-C-H-PS-10, AQ TRANSDUCER POWER SUPPL 9105-PS-10	\$9,165.00	2/24/2025	2/23/2026
8800009806	UNIVERSITY OF MISSISSIPPI	KORSCH AMERICA INC	NEW	COMPACTION SIMULATOR	\$159,233.00	2/21/2025	2/20/2026
8800009816	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	ALLENTOWN LLC	NEW	RODENT SPECIALIZED CAGES	\$95,000.00	2/21/2025	2/20/2026
8800009815	MISSISSIPPI STATE UNIVERSITY	ADINSTRUMENTS, INC.	NEW	HUMAN NIBP NANO FOUNDATION SYSTEM	\$47,175.00	2/19/2025	2/18/2026
8800009814	DEPARTMENT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC.	NEW	BODE TECHNOLOGY BLUE ARCHIVAL CASSETTES PLUS ENVELOPES	\$21,836.00	2/19/2025	2/18/2026
8800009813	DEPARTMENT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC.	NEW	BODE TECHNOLOGY BLUE ARCHIVAL CASSETTES PLUS ENVELOPES	\$39,502.00	2/19/2025	2/18/2026
8800009812	DEPARTMENT OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC.	NEW	BODE TECHNOLOGY BLUE ARCHIVAL CASSETTES PLUS ENVELOPES	\$39,502.00	2/19/2025	2/18/2026
8800009810	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	SCIREQ SCIENTIFIC RESPIRATORY EQUIPMENT	NEW	RODENT TUNNEL SYSTEM	\$27,000.00	2/18/2025	2/17/2026
8800009811	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	10X GENOMICS	NEW	CHROMIUM CONTROLLER KITS AND REAGENTS.	\$350,000.00	2/18/2025	2/17/2026
8800009804	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	PARTICLE METRIX INC	NEW	NANOPARTICLE TRACKING ANALYZER	\$115,000.00	2/18/2025	2/17/2026
8800009791	MISSISSIPPI STATE UNIVERSITY	LI-COR INC	NEW	1 LICOR SMART CHAMBER, MODEL NUMBER 8200-01S. 1 LICOR 20-CM LONG-TERM CHAMBER, MODEL NUMBER 8200-104	\$21,700.00	2/14/2025	2/13/2026
8800009802	MISSISSIPPI STATE UNIVERSITY	BRASCO INTERNATIONAL, INC.	NEW	5X10 SLIMLINE SERIES ALUMINUM STRUCTURE	\$12,650.00	2/14/2025	2/13/2026
8800009803	MISSISSIPPI STATE UNIVERSITY	BLUE BAY RESEARCH INC.	NEW	ANKLE ARTHROMETER DEVICE	\$13,345.00	2/14/2025	2/13/2026
8800009801	MISSISSIPPI STATE UNIVERSITY	FRANKLIN KEITH DAVIS	NEW	INSTRUCTIONAL SERVICES	\$56,000.00	2/12/2025	2/11/2026
8800009770	MISSISSIPPI ARCHIVES AND HISTORY	THE NATIONAL WORLD WAR II MUSEUM	NEW	EXHIBIT	\$180,000.00	2/6/2025	11/10/2028
Total Reported:					\$1,546,035.50		

Attachment C

OPTFM

Staff Approvals

OPTFM Staff Approvals

April 2025

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200063592	STATE AUDITOR	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$64,949.04	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200058729	MISSISSIPPI FORESTRY	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$129,593.16	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079663	MISSISSIPPI STATE DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$12,056.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079828	MISSISSIPPI STATE DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$17,812.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003510	MISSISSIPPI MILITARY DEPARTMENT	THE MERCHANTS COMPANY	FOOD FOR THE YOUTH CHALLENGE PROGRAM	NEW	\$100,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200079787	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$5,501.76	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068897	MISSISSIPPI STATE DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$20,608.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072212	MISSISSIPPI DEPARTMENT OF CORRECTION	ALLIANCE DISTRIBUTION HOLDINGS INC	WASHERS & DRYERS	MODIFICATION	\$424,160.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200079639	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$336,604.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079769	MISSISSIPPI STATE DEPARTMENT OF HEALTH	AIR SHELTERS USA, LLC	1 SINGLE-LANE DRIVE TROUGH INFLATABLE TENT	NEW	\$128,103.26	COMPETITIVE BID/ REVERSE AUCTION	UNDER THE \$500,000.01 THRESHOLD
8200079792	MISSISSIPPI STATE DEPARTMENT OF HEALTH	FIRST LINE TECHNOLOGY LLC	(28) DRY DECONTAMINATION KITS and (28) INSTRUCTIONAL POP-UP SIGNS	NEW	\$323,088.08	COMPETITIVE BID/ REVERSE AUCTION	UNDER THE \$500,000.01 THRESHOLD
8200079706	MISSISSIPPI STATE DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$4,541.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079854	MISSISSIPPI EMERGENCY MANAGEMENT AGENCY	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$212,464.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079635	UNIVERSITY OF SOUTHERN MISSISSIPPI	ECB SOLUTIONS, LLC	OYSTER HATCHERY TRANSFORMER	NEW	\$86,500.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079686	MS STATE HOSPITAL	HILL-ROM COMPANY	SPECIALITY FLOATATION BED RENTAL	NEW	\$475,000.00	REQUEST FOR PROPOSALS	UNDER THE \$500,000.01 THRESHOLD
8900002622	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	ADVANCED ASPHALT PRODUCTS LLC	HOT & COLD MIX	MODIFICATION	\$125,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8900002405	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	COMPASS MINERALS AMERICA INC	ROCK SALT	MODIFICATION	\$700,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8200079834	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$15,072.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079835	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$25,200.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079840	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$16,199.38	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079829	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$5,256.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200055638	MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,401.62	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079577	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$11,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002622	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	ADVANCED ASPHALT PROUDCTS LLC	HOT & COLD MIX	MODIFICATION	\$125,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8900002661	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CROWN USA INC	PAVEMENT MARKING MATERIALS	MODIFICATION	\$400,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002662	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	ENNIS FLINT INC	PAVEMENT MARKING MATERIALS	MODIFICATION	\$350,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002663	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	GEVEKO MARKINGS INC	PAVEMENT MARKING MATERIALS	MODIFICATION	\$150,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002664	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	PREFORM	PAVEMENT MARKING MATERIALS	MODIFICATION	\$75,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
Total Reported					\$4,362,869.30		

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 - March 17, 2025

02/20/2025 to 03/17/2025

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Bid Clarification	Low Base Bid?	# Bids	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
Staff Approvals - GC	640-014 Lobby Renovation	Natural Science Museum	Construction through warranty for the Natural Science Museum -Interior Renovation, located in Jackson, MS		Yes	7	0	GC001	Traxler Construction, LLC	03/06/2025	\$1,603,000.00	240

Bid Award - GO

Bid Award - GC	\$1,603,000.00
Total Count 1	

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
362-064 Parking Improvements	Woolfolk Building (Office and Capitol Facilities) (Department of Finance and Administration)	Design through construction for the landscaping, parking, lighting, and security improvements to be conducted at the E.T. Woolfolk State Office Building in Jackson, MS.	JP001	Shafer-Zahner-Zahner, PLLC	02/21/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
376-002 Emergency Air Response Station	Office of Air Transport (Department of Finance and Administration)	Design through warranty for the first phase of the Emergency Air Response Station / Hangar to be located on the grounds at the Jackson Airport (JMAA).	JP001	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	02/26/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
345-018 JOC - General R&R	Mississippi Agriculture & Forestry Museum - National Agricultural Aviation Museum (DAC)	Planning through Warranty Phase for the repairs/replacement of Heritage Center HVAC Units (PACU 3 & PACU 4)	JP004	Engineering Resource Group, Inc.	02/25/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
350-035 HVAC & Energy Upgrades-PH II	Office of Capitol Facilities (Department of Finance and Administration)	Planning through Warranty Phase for the replacement of parking garages lights at the Robert E. Lee, Sillers and Woolfolk Buildings. Change out includes all garages, stairwells, exit signs and pole lights with high quality luminaires devices. Additionally, Surge Protection Devices will be included on the electrical service entrance equipment and garage lighting panelboards.	JP007	Schultz & Wynne, P.A.	03/04/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
412-207 Crisis Centers Improvement	Mississippi State Hospital	Planning through warranty phase for improvements to the Grenada Crisis Center.	JP001	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	03/14/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
103-337 JOC -Transitional Roofing Improvements-EEF	Jackson State University	Planning through the Warranty Phase to perform a roof replacement at the Transitional residence hall on the JSU main campus.	JP001	Vernell Barnes Architect, PLLC (Decatur, Georgia through the Office listed herein)	03/11/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
202-093 JOC Ellis Hall Dorm Renovations	Copiah-Lincoln Community College	Planning though warranty phase for various improvements of Ellis Hall Dormitory to include an updated floor plan with interior renovation, window and door replacement, plumbing replacement, electrical replacement, and exterior improvements to include walkways, stairs, and railings.	JP001	Major Design Studio, PLLC	03/14/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
362-069 JOC-CMP	Department of Finance and Administration	Design through construction for the repairs and renovations of the Woolfolk Annex Building. This includes the work with cooling towers and reroofing and any work associated with the two.	JP001	The Johnson-McAdams Firm, P.A., dba Albert & Robinson Architects, PLLC	03/14/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
371-184 JOC - General R&R	Department of Finance and Administration	Design through construction to demo the existing structure, along with surface features.	JP003	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	03/06/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
358-061 JOC General R&R	Mississippi Capitol Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for placement of ceiling and lights throughout the Capitol. Ceilings and Lights shall match the ongoing standard established the summer of 2024.	JP002	WFT Architects, P.A.	03/07/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)

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

PPRB - March 17, 2025

Bid and Quote Awards / Amount:
between 0 to 2999999
02/20/2025 to 03/17/2025

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	209-066 New Softball Tennis Complex	Meridian Community College	Procurement, delivery and installation of Network Switches for Meridian Community College Softball/Tennis Complex, 910 Hwy 19 North, Meridian, Mississippi 39307. Lower of 2 quotes.	Yes	2	FE002		Howard Industries Inc. Howard Technology Solutions	03/06/2025	\$14,922.00
	346-009 Facility Improvements	Mississippi Sports Hall of Fame	Procurement, delivery and installation of Kitchen Appliances including Refrigerator, Electric Range, Convertible Hood, Range Cord and Microwave for Mississippi Sports Hall of Fame, 1152 Lakeland Drive, Jackson, MS 39216. Under \$5,000.00	Yes	1	FE007		Cowboy Maloney's Appliance	03/11/2025	\$1,471.51
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Switches and Access Points for Sun n Sand, 401 N. Lamar Street, Jackson, MS 39201. Under \$5,000.00.	Yes	1	FE020		Logicalis, Inc.	03/05/2025	\$4,950.78
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of desk drawers for the Capitol Police Department, 350 High Street, Jackson, MS 39202. State Contract #8200074562.	Yes	1	FE021	8200074562	Office Innovations, Inc.	03/07/2025	\$2,167.00
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Newline Installs for the Woolfolk Building MMRS Conference Room, 501 N. West Street, Jackson, MS 39201. Lower of 2 quotes.	Yes	1	FE023		Howard Industries Inc. Howard Technology Solutions	03/05/2025	\$24,323.00
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Switches and Access points for the Sun n Sand, 401 North Lamar Street, Jackson, Mississippi 39201. Lower of 2 quotes.	Yes	1	FE024		Howard Industries Inc. Howard Technology Solutions	03/05/2025	\$22,232.00
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of a Desk for Flood Damage Office in the Woolfolk Building, 501 N. West Street, Jackson, MS 39201. State Contract #8200074562.	Yes	1	FE025	8200074562	Office Innovations, Inc.	03/04/2025	\$1,980.00

350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of a Sofa for the Capitol Police Department, 350 High Street, Jackson, MS 39202. State Contract #820007462.	Yes	1	FE026	8200074562	Office Innovations, Inc.	03/05/2025	\$1,785.30
350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Bookshelves for CCID Tempory Court Space, Woolfolk Building, 501 N. West Street, Jackson, MS 39201. State Contract #8200074562.	Yes	1	FE027	8200074562	Office Innovations, Inc.	03/07/2025	\$4,479.20
350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of 2 Desks, 2 Bookshelf and Casegoods for Offices on the 14th floor Woolfolk Building, 501 N West Street, Jackson, MS 39201. State Contract #8200074562.	Yes	1	FE028	8200074562	Office Innovations, Inc.	03/07/2025	\$10,946.65
350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation or 2 Office Chairs for the 14th Floor Woolfolk Building, 501 N West Street, Jackson, MS 39201. State Contract #8200074575.	Yes	1	FE029	8200074875	Office Innovations, Inc.	03/07/2025	\$2,296.00
350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Locker Benches for the Capitol Police Department, 350 High Street, Jackson MS 39202. Under \$5,000.00.	Yes	1	FE030		Office Innovations, Inc.	03/13/2025	\$423.00
352-023 Interior Renovations	Central High School (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Tables for the Mississippi Department of Education, 359 N West Street, Jackson, MS 39201-1502. State Contract #8200075098.	Yes	1	FE005	820007098	Barefield Workplace Solutions	02/28/2025	\$2,742.82
352-023 Interior Renovations	Central High School (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Boardroom Lobby Furniture including, Cush Square Throw Pillow with Piping, Guest Chairs Tables, Credenza, Table Lamps, and Sofa for the Ms Dept Education, 359 North West Street, Jackson, MS 39201-1502. State Contract #820004592.	Yes	1	FE006	8200074592	Barefield Workplace Solutions	02/28/2025	\$16,357.55
352-023 Interior Renovations	Central High School (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Conference Tables, Modesty Panels, Canvas Desk Shell, etc. for the MS Department of Education, 359 North West Street, Jackson, MS 39201-1502. State Contract #8200074592.	Yes	1	FE007	8200074592	Barefield Workplace Solutions	02/28/2025	\$25,727.35

	352-023 Interior Renovations	Central High School (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for the Ms. Department of Education, 359 North West Street, Jackson, MS 39201-1502. State Contract #8200075098.	Yes	1	FE008	8200074598	Barefield Workplace Solutions	02/28/2025	\$2,219.04		
	352-023 Interior Renovations	Central High School (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Chairs, Tables, Workstations, Credenzas, Desk, etc. for the Superintendent/Reception Area of the MS Department of Education, 359 North West Street, Jackson, MS 39201-1502. State Contract #8200074592.	Yes	1	FE009	8200074592	Barefield Workplace Solutions	02/28/2025	\$53,617.85		
	362-066 West Lot Improvements	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivered and installed Microsoft Office Home and Business 2024 License for the Sun n Sand, 401 North Lamar Street, Jackson, MS 39201.	Yes	2	FE008		CDW Government LLC	03/07/2025	\$11,833.26		
	507-052 New Nursing Home	Mississippi State Veterans Affairs Board	Procurement, delivery and installation of Specktralink Phones for MS Veteran's Affairs Tradition Nursing Home, 11721 Tradition Parkway, Biloxi, MS 39532. Under \$5,000.00.	Yes	1	FE009		Howard Industries Inc. Howard Technology Solutions	03/11/2025	\$2,810.50		
Quote Award - FE										\$207,284.81		
Count: 19												
Total:										\$207,284.81		

BoB-AD-080: Staff Approvals - MAGIC

PPRB March 17, 2025

02/20/2025 to 03/17/2025

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT ENVIRONMENTAL QUALITY	8200077294	1470-25-C-CNTR-00048-V005	2/13/2025	8/12/2025	1,691,967.00	E & L Construction Group LLC	CONSTRUCTION - OTHER	3/3/2025	Approval of CO 1 increasing the contract amount \$1,495.00 and zero days (AM580363 03/03/2025 09:57:40 CST)
MS DEVELOPMENT AUTHORITY	8200079492	1411-15-C-CNTR-00088	1/15/2025	6/30/2026	400,000.00	MENDROP ENGINEERING RESOURCES	ENGINEERS	2/24/2025	Approval of CO 1 increasing thea Approval of project management services by an engineer contract. Engineer contracts not directly related to construction are exempt as related to MS
MS PUBLIC EMPLOYEES RETIREMENT	8200079605	1531-25-C-CNTR-00006	2/14/2025	8/15/2025	365,791.10	CraftCrowell, LLC	BUILDING MAINTENANCE	2/26/2025	Approval of termination of original contract that was entered under wrong vendor number. (AM580363 02/26/2025 16:41:05 CST)
MS DEPT OF MILITARY	8800009096	1701-24-C-SOLC-00021	10/11/2023	6/1/2025	1,671,050.32	DOUBLE S INC	CONSTRUCTION - BUILDING	2/21/2025	Approval of CO 1 adding \$57,865.08 to the contract amount and 220 days to the contract time. Revised SC is March 31, 2025. (AM580363 02/21/2025 09:0

Total count: 4

Attachment E

OPSCR

Emergency Contracts

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

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

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

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

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

Attachment F

OPSCR

Sole Source Contracts

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

Sole Source Contracts to Report in January - April

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

Staff Approvals Reported April 2, 2025							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200069300	Mississippi Division of Medicaid	Telligen, Inc	Consulting	Technical	\$0.00	Technical	14.8.2.2
8200066204	Mississippi Division of Medicaid	Orleans Security LLC	Security Services	Modification	\$6,480.00	PVL	8.2.2
8200068243	Mississippi Division of Medicaid	TruView BSI, LLC	Background Screening Services	Modification	\$65,000.00	PVL	8.2.2
8200079365	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	New	\$7,500.00	PVL	8.2.2
8200055210	Mississippi Department of Public Safety	Bode Cellmark Forensics, Inc	DNA Testing	Modification	\$0.00	Modification	14.8.2.2
8200074490	Ellisville State School at South Mississippi Regional Center	Taylor Made Lawn Care	Lawn Services	Modification	\$54,340.00	PVL	8.2
8200061408	Ellisville State School	B Clean LLC	Plumbing Services	Technical	\$0.00	Technical	14.8.2.2

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

8200078007	Mississippi Veteran's Affairs	Riviera Finance of Texas Inc	Nursing Services	New	\$151,000.00	Statutory Exemption	3-503.02.3(d)
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Total Reported in April 2025: \$284,320.00

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

OPSCR Staff Approval Authority Granted by PPRB	
Section 1.2.1	Retain Contract for Additional Month if OPSCR will not Recommend PPRB Approval
Section 1.2.2	Require Any Documentation for Contract Submission
Section 1.2.3	Grant or Deny Agency Request for Compliance Review and Establish Timeline
Section 6.3.2.2	Approve Petition for Relief Where Agency Sets the Price
Section 7.7.2.1	Approve WIN Contract Workers; Total Value Less than \$75,000 in a 12 Month Period
Section 8.2.2	Approved Contracts Consistent with Statewide PVLs
Section 8.3.2	Approve Contracts Consistent with National Cooperatives Adopted as PVLs
Section 9.3.1	Approve Court Ordered Sole Source Contracts Consistent with the Court Order
Section 12.1.3	Contracts exempt by state statute
Section 13.1.2	Approve Multiple Small Purchase Contracts with a Single Vendor
Section 14.6.2	Approve Contract Assignments
Section 14.7.1	Approve Contractor Change of Name
Section 14.8.2 and 14.8.2.2	Approve Renewal Years and Spending Authority in Accordance with Original Procurement
Section 14.8.2.2	Approve Correction of Scrivener's Errors or Technical Issues
Section 14.8.2.2	Approve Modification Reducing Dollar Amount of Contract Only
Section 14.8.2.2	Approve Modification in Which Dollar Amount and Scope of Services are Unchanged
Section 14.8.2.2 and 14.12.2.2	Approve Modification to Period of Performance Only as a "Bridge" Contract
Section 14.8.2.2 and 14.13	Approve Contract Termination (in whole or in part)
Appendix E	Approve Exceptions to Required Clauses

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