



MEETING MINUTES
Wednesday, May 7, 2025
9:00 a.m.

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

Board Member Attending Via Teleconference:

Rita Wray

Board Member Absent: Norman McLeod

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

Staff Members Attending Via Teleconference:

Preston Pierce
Arnitra Douglas
Trina Kelly
Shakrita Field
James Brabston

Kizzie Shorter
Tiffany Frazier
Easter Haimur
Eryca Gilmore
Niki Hobkirk
Ashley Smith
Alicia Adams
Demetra Hayes

Guests Attending Via Teleconference:

Lee Shirley
Jeanette Crawford
Kevin Pearson
Harris Vanbuskirk
LaShunda Williams
John Show
Jeremy McDavid
Kayla Pyron
Jeanette Crawford
Priness Hayes
Harrison Parker
Leigh Washington
Mandy Davis
Deanisha Hopson
Debra Raines
Amber Stuart
Jay Rester
Kimberly Tanner
Janet Self
Wyatt Mcnamee
Eric Davis
Thelma Lee
Bert Emrick
John Cothron
Kimbley Hendrix
Sharon Clark
Lori Adams
Mary Dukes
Dana Moore
Britney Wesley
Amanda Netadj
Amelia Willis
Jennifer Dotson
Natosha Myers
John Sykes
Bo Blanks
Sonya Williams

Kelly Breland
Stave Stanic
Amber Floyd
John Robinson
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 April 2, 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. Morehead and unanimously approved by all members present.

III. Approval of per diem and expenses for the May 7, 2025 meeting and for any additional expenses incurred prior to the June 4, 2025 meeting

Action: A motion was made by Mr. Morehead 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

H. OPSCR and OPTFM Quarterly Legislative Reports

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

1. Emergency and Sole Source Contracts Report

Staff Recommendation: OPSCR recommends approval of this request.

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.

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

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

A. Consideration of State Agency Contracts for Board Action

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

Supplier: Orion Solutions, LLC

Contract #: 8900002721

Term: 05/07/2025 through 02/28/2026

Total Value: \$525,000.00

Summary of Request: MDOT solicited competitive sealed bids for multiple herbicides on an as needed basis for all MDOT locations. The contract was awarded to all bidders that met the bid requirements and includes eight (8) six (6) month extensions.

Staff Recommendation: OPTFM recommends approval of this contract.

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

2. Requesting Agency: University of Southern Mississippi (USM)

Supplier: Huntington Ingalls

Contract #: 8200079426

Term: 05/09/2025 through 05/10/2026

Total Value: \$1,604,797.00

Summary of Request: USM solicited competitive sealed bids for an Unmanned Underwater Vehicle with an Integrated High Resolution Side Scan Sonar System. This vehicle will

conduct acoustic surveys to map the placement of different types of buried targets deployed in USM's CUBEnet test range. USM received one (1) response from the solicitation, and the university would like to award the contract to Huntington Ingalls.

Staff Recommendation: OPTFM recommends approval of this contract.

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

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

Supplier: Agilent Technologies, Inc.

Contract #: 4600003523

Total Value: \$707,126.58

Summary of Request: MDPS would like to purchase a triple quadrupole LC/MS system from the Statewide Laboratory Equipment Contract, 8200076577.

Staff Recommendation: OPTFM recommends approval of this contract.

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

4. Requesting Agency: Mississippi State University

Supplier: Lakeshore Parent, LLC

Contract #: 8200080460

Term: 05/07/2025 through 5/06/2026

Total Value: \$1,500,000.00

Summary of Request: MSU is requesting approval for the purchase of children's educational materials for multiple early childhood programs using OPTFM's state cooperative contract.

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. Morehead and unanimously approved by all members present.

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

Supplier: Covington Sales and Service, Inc.

Purchase: Knuckle Boom Truck

Contract #: 8200071821

Term: 11/01/2023 through 11/30/2025 with up to nine (9) six (6) month extensions

Total Value: \$3,585,064.00

Summary of Request: This request is for a six (6) month extension and is the third of nine (9) possible six (6) month extensions. The contract was originally approved by PPRB on 11/01/2023 with the first and second extensions approved on 05/01/2024 and 11/06/2024, respectively.

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. Morehead and unanimously approved by all members present.

6. **Requesting Agency:** Mississippi Department of Transportation (MDOT)
Supplier: Model 1 Commercial Vehicles
Purchase: 6 Passenger ADA Mini Van
Contract #: 8200066117
Term: 12/07/2022 through 11/30/2025 with up to nine (9) six (6) month extensions
Total Value: \$7,422,100.00
Summary of Request: This request is for a (6) month extension and is the fifth of nine (9) possible six (6) month extensions. The contract was originally approved by PPRB on 12/07/2022 with the first, second, third, and fourth extensions approved on 05/03/2023, 11/01/2023, 05/01/2024, and 11/06/2024, respectively.

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. Morehead and unanimously approved by all members present.

7. **Requesting Agency:** Mississippi Department of Transportation (MDOT)
Supplier: Covington Sales and Service Inc.
Purchase: Debris Collection Truck
Contract #: 8200080264
Term: 04/03/2025 through 09/30/2025
Total Value: \$560,000.00
Summary of Request: MDOT solicited competitive sealed bids for the purchase of up to two (2) Debris Collection Trucks and wishes to award Covington Sales and Service at \$280,000.00 per truck. The contract term is for six (6) months with nine (9) possible six (6) month extensions to be utilized by MDOT and available to other state agencies and governing authorities.

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. Morehead and unanimously approved by all members present.

8. **Requesting Agency:** Mississippi Department of Public Safety (DPS)
Supplier: Landers South
Purchase: Sixty-six (66) 2025 Ford Explorer Interceptors
Contract #: 4000747787, 4000749599, 4000750221
Term: One Time purchase
Total Value: \$3,075,209.00 (\$1,882,160.00, \$488,864.00, \$704,185.00)

Summary of Request: DPS issued three (3) purchase orders for sixty-six (66) 2025 Ford Explorer Interceptors from the state contract in intervals of forty (40), eleven (11), and (15) fifteen. These vehicles are additions to DPS fleet and will be used by state troopers.

Staff Recommendation: OPTFM recommends approval of this contract.

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

9. Requesting Agency: Mississippi Department of Public Safety (DPS)

Supplier: Cannon Chevrolet Cadillac Nissan

Purchase: Six (6) 2025 Chevy Silverado 1500 PPV 4WD

Contract #: 4000750843

Term: One Time purchase

Total Value: \$311,844.00

Summary of Request: DPS has issued a purchase order for six (6) 2025 Chevy Silverado 1500 PPV 4WD from the state contract. The agency was previously approved to purchase eight (8) 2025 Chevy Silverado 1500 PPV 4WD totaling \$417,800.00 and with this new order for six (6) additional vehicles, the threshold has been reached requiring PPRB approval. These vehicles are additions to the DPS fleet and will be used by state troopers.

Staff Recommendation: OPTFM recommends approval of the contract.

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.

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: Mississippi University for Women

Project Number: GS# 104-220

Project Title: Preplan Painter Hall Renovation

Location: Columbus, Mississippi

Budget: \$300,000.00

Funding Sources: S.B. 3002, Laws of 2022

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

Professional: JBHM Architects, P.A. (Columbus, Mississippi)

Scope: Preplanning through Design Development Phase for the renovation of Painter Hall on the MUW main campus. This 21,466 square foot building constructed in 1922 has last been renovated in 1983. The scope will include envelope improvements and complete interior renovation with some reconfiguration of spaces. This effort will also require asbestos abatement, ADA access improvements and renovation of the mechanical, electrical, plumbing and life safety systems as per applicable code requirements. This building is a designated Mississippi Landmark and will require coordination with the Mississippi Department of Archives and History.

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

2. Using Agency: State Fire Academy

Project Number: GS# 505-037

Project Title: Preplan Admin. Renov/Exp.

Location: Pearl, Mississippi

Budget: \$200,000.00

Funding Sources: S.B.2468, L'24 Capital Expense Funds

Professional Fee: C+ (estimated fees of \$559,749.33 based on anticipated project budget)

Professional: JBHM Architects, P.A. (Jackson, Mississippi)

Scope: Preplanning through Design Development Phase for the renovation and expansion of the Administration Building on the Pearl campus of the State Fire Academy. This 16,395 square foot building (excluding 2013 classroom addition) constructed in 1976 has seen only minor modifications since its original construction. The scope will include envelope improvements and complete interior renovation with some reconfiguration of spaces. Additions will be considered for expansion of current food service facilities and to accommodate other program needs. 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 not currently designated Mississippi Landmark, but may be considered potentially eligible and may 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 executable Contract.

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.

B. RPM New Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-221-30A

Lessor: B & B Property Rental, LLC

Term: 06-01-2025 thru 05-31-2030

Proposed Total Yearly Cost: \$24,120.00

Proposed Cost PSF: \$9.00 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 2,680

Address of Property: 1321 Sunset Drive, Suite C, Grenada, MS

Purpose of Lease: This will be the parole and probation office for the Grenada/Grenada County area.

Note: This is a five (5) year lease with no renewal. The agency advertised and received 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.

C. RPM Succeeding Leases

1. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-501-30A

Lessor: Gullette Property, LLC

Term: 09-01-2025 thru 08-31-2030

Proposed Total Yearly Cost: \$115,200.00

Previous Yearly Cost: \$87,600.00

Proposed Cost PSF: \$14.40 + Utilities & Janitorial

Previous Cost PSF: \$10.95 + Utilities & Janitorial

Total Space per Occupant: 228

Federal Funds: 50%

Proposed Square Footage: 8,000

Address of Property: 340 East Main Street, Philadelphia, MS

Purpose of Lease: This is the Medicaid office for this part of the state.

Note: This is a five (5) year succeeding lease with no renewals. This agency has been at this location since 09-01-2015.

Staff Recommendation: RPM recommends approval of this lease.

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

D. RPM Amended Leases

1. Requesting Agency: Mississippi Board of Architecture

Lease #: 050-452-30A

Lessor: Kelly Dabbs

Term: 11-01-2025 thru 10-31-2030

Proposed Total Yearly Cost: \$26,796.00

Previous Yearly Cost: \$20,097.00

Proposed Cost PSF: \$22.00 Inclusive

Previous Cost PSF: \$16.50 Inclusive (same since 2010)

Total Space per Occupant: 248

Federal Funds: 0%

Proposed Square Footage: 1,018

Address of Property: 2 Professional Parkway, Ridgeland, MS

Purpose of Lease: This location will serve as the Main office for the Mississippi Board of Architecture. The office will be utilized by the Board of Architecture, Landscape Architecture Advisory Committee, and Interior Design Advisory Committee and staff to administer the licensing and regulation of the professions of architecture, landscape architecture, and certified interior design.

Note: This amendment extends this lease for an additional 5 years with no renewals. This agency has been at this location since 09-01-2010.

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. Morehead and unanimously approved by all members present.

2. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-173-30B

Lessor: RRR Real Estate Holdings, LLC

Term: 05-31-2025 thru 05-30-2030

Proposed Total Yearly Cost: \$75,092.16

Previous Yearly Cost: \$78,068.88

Proposed Cost PSF: \$17.16 Inclusive

Previous Cost PSF: \$15.38 Inclusive

Total Space per Occupant: 248

Federal Funds: 80%

Proposed Square Footage: 4,376

Previous Square Footage: 5,076

Address of Property: 6810 Crumpler Blvd. Suite 101& 203, Olive Branch, MS

Purpose of Lease: This office will serve as the regional office of MDRS.

Note: This is a five (5) year amended lease extending the lease for 5 additional years with no renewals. After the first year the lease rate will increase by 4% per year. The agency is reducing the square footage leased by 700 square feet. The agency has been at this location since 05-01-2019.

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. Russell and unanimously approved by all members present.

E. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Mental Health

Lease #: 530-242-26A

Lessor: Fayard Moving & Storage

Term: 06-01-2025 thru 05-31-2026

Proposed Total Yearly Cost: \$12,600.00

Previous Yearly Cost: \$10,400.00

Proposed Cost PSF: \$4.50 Inclusive

Previous Cost PSF: \$3.71 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 2,800

Address of Property: 10323 Express Drive, Gulfport, MS

Purpose of Lease: This storage facility will store patient records (2,286 boxes). This facility meets all of the requirements for medical record storage as written in the linked contract. MDMH will be working with MDA&H on future storage and or the destruction of the files as the schedule allows.

Note: This is a one-year non-competitive storage lease with no renewals. This agency has been at this location since 06-05-2024.

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 Mr. Russell and unanimously

approved by all members present.

2. Requesting Agency: Mississippi Department of Revenue

Lease #: 800-617-27A

Lessor: Hide-Away RV Storage

Term: 05-07-2025 thru 05-06-2027

Proposed Total Yearly Cost: \$1,800.00

Proposed Cost PSF: \$3.46 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 520

Address of Property: 2579 Hwy 49S., Florence, MS

Purpose of Lease: This storage lease is for covered RV storage. The RV will be used as a mobile command center and is currently housing about \$40,000 worth of equipment. It will be kept at the new ABC warehouse once finished.

Note: This is a month-to-month non-competitive storage lease with no renewals. MDOR ask PPRB for a waiver on section 300.9 (7) of the State leasing manual restricting the length of parking rental to 18 months. MDOR is asking for a 2 year space rental for the trailer.

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.

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

A. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Human Services

Supplier: Lionbridge Technologies, Inc.

Contract #: 8200080211

Term: 05/07/2025 – 05/06/2026

Total Value: \$180,000.00

**New
\$180,000.00**

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will provide language interpretation and translation services to Limited English Proficient and Hearing-Impaired individuals to provide meaningful access to services offered by MDHS. The Contractor was selected through an Invitation for Bids with five respondents; contract was awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$900,000.00 (one year with four one-year renewals)

Current Contractor: N/A

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

2. Requesting Agency: Mississippi State Hospital

Supplier: Phoenix Technical Services, Inc.

Contract #: 8200080028

Term: 05/21/2025 - 05/20/2029

Total Value: \$208,314.00

New

\$208,314.00

Summary of Request: The term of this contract is four years with one optional one-year renewal. The Contractor will provide medical equipment maintenance services for equipment located at the Mississippi State Hospital main campus. The Contractor shall complete repair services at their own place of business and if approved by Mississippi State Hospital, at a designated Mississippi State Hospital location. The Contractor was selected through an Invitation for Bids (IFB) with one Bidder. The contract was awarded to the sole responsive and responsible Bidder.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$260,392.50 (four years with one one-year renewal)

Current Contractor: Phoenix Technical Services, Inc.

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

3. Requesting Agency: Mississippi State Hospital

Supplier: Dr. Marshall Belaga-Price

Contract #: 10141992

Term: 07/01/2025 - 06/30/2029

Total Value: \$1,006,720.00

New

\$1,006,720.00

Summary of Request: The term of this contract is four years with no optional renewal. Dr. Belaga-Price is a contract worker that will serve as a psychiatrist for the Substance Use Disorder Unit providing inpatient psychiatric care to patients receiving treatment. The Contract Worker was selected through a Request for Applications (RFA) and was the sole Respondent. He will be paid \$200.00 per hour.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,006,720.00 (four years with no renewals)

Current Contractor: Dr. Marshall Belaga-Price

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 State Hospital

Supplier: Dr. Nazmul Talukdar, MD

Contract #: 10141933

Term: 07/01/2025 - 06/30/2029

Total Value: \$1,487,200.00

New

\$1,487,200.00

Summary of Request: The term of the contract is four years with no optional renewal. Dr. Nazmul Talukdar is a contract worker that will serve as a psychiatrist that will provide inpatient psychiatric care to children and adolescents under the care of the agency. The contract worker was selected through a Request for Applications (RFA) and was the sole respondent. Dr. Talukdar will be paid \$250.00 per hour.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: \$1,487,200.00 (four years with no renewals)

Current Contractor: Dr. Nazmul Talukdar

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

5. Requesting Agency: Mississippi Department of Child Protection Services

Term: 05/08/2025 – 05/07/2028

Summary of Request: The term of the contract is three years with one optional two-year renewal. The Contractors joined MDCPS's Continuum of Care (CoC) network to provide Congregate Care and Child Placing Agency Services. The CoC is a network of agencies that work together to protect children and offer a wide range of family-centered services, including prevention, medical and legal support, licensed foster homes, and residential treatment. The contractors were awarded a contract from a Request for Proposals (RFP) with sixteen respondents. Contracts were awarded to the highest scoring responsive and responsible respondents. The Agency requests an exception to PPRB OPSCR Rules and Regulations effective September 6, 2024, because it used the previous version of the rules for this solicitation. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement as the agency complied with the requirements in the previous version of the rules.

a. Supplier: Health Connect America, Inc.

Contract #: 8200079465

Total Value: \$10,185,536.70

New

\$10,185,536.70

Projected Budget for the Life of the Contract: \$16,975,894.50 (three years with one two-year renewal)

- b. **Supplier:** Apelah, Inc.
Contract #: 8200079466 **New**
Total Value: \$9,820,715.55 **\$9,820,715.55**
- Projected Budget for the Life of the Contract: \$16,367,859.25 (three years with one two-year renewal)**
- c. **Supplier:** Sunnybrook Children's Home, Inc.
Contract #: 8200079467 **New**
Total Value: \$3,123,903.60 **\$3,123,903.60**
- Projected Budget for the Life of the Contract: \$5,206,506.00 (three years with one two-year renewal)**
- d. **Supplier:** Rehabilitation Center, Inc. DBA Millcreek of Pontotoc
Contract #: 8200079468 **New**
Total Value: \$39,420,000.00 **\$39,420,000.00**
- Projected Budget for the Life of the Contract: \$65,700,000.00 (three years with one two-year renewal)**
- e. **Supplier:** Southern Christian Services for Children & Youth, Inc.
Contract #: 8200079469 **New**
Total Value: \$13,345,224.90 **\$13,345,224.90**
- Projected Budget for the Life of the Contract: \$22,242,041.50 (three years with one two-year renewal)**
- f. **Supplier:** Rehabilitation Centers, LLC DBA Millcreek of Magee
Contract #: 8200079480 **New**
Total Value: \$34,492,500.00 **\$34,492,500.00**
- Projected Budget for the Life of the Contract: \$57,487,500.00 (three years with one two-year renewal)**
- g. **Supplier:** Bruce Professional Counseling Services, LLC
Contract #: 8200079471 **New**
Total Value: \$2,105,247.00 **\$2,105,247.00**
- Projected Budget for the Life of the Contract: \$3,508,745.00 (three years with one two-year renewal)**
- h. **Supplier:** Hope Village for Children
Contract #: 8200079481 **New**
Total Value: \$12,251,430.00 **\$12,251,430.00**

Projected Budget for the Life of the Contract: \$20,419,050.00 (three years with one two-year renewal)

- i. **Supplier:** Christians in Action, Inc.

Contract #: 8200079482

Total Value: \$2,526,296.40

New

\$2,526,296.40

Projected Budget for the Life of the Contract: \$4,210,494.00 (three years with one two-year renewal)

- j. **Supplier:** United Methodist Children's Home of MS, LLC

Contract #: 8200079483

Total Value: \$16,307,659.80

New

\$16,307,659.80

Projected Budget for the Life of the Contract: \$27,179,283.00 (three years with one two-year renewal)

- k. **Supplier:** Faith Haven, Inc.

Contract #: 8200079484

Total Value: \$1,731,633.00

New

\$1,731,633.00

Projected Budget for the Life of the Contract: \$2,886,055.00 (three years with one two-year renewal)

- l. **Supplier:** Mississippi Children's Home Society Cares Center, Inc. DBA Canopy's Children's Solutions

Contract #: 8200079485

Total Value: \$8,830,450.35

New

\$8,830,450.35

Projected Budget for the Life of the Contract: \$14,717,417.25 (three years with one two-year renewal)

- m. **Supplier:** Sally Kate Winters Family Service

Contract #: 8200079487

Total Value: \$1,385,306.40

New

\$1,385,306.40

Projected Budget for the Life of the Contract: \$2,308,844.00 (three years with one two-year renewal)

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

Current Contractor: Berean Children's Home, Inc., Sunnybrook Children's Home, Inc., Christians in Actions. Inc., Hope Village for Children, Inc., Faith Haven, Inc., Rehabilitation Services, Inc., Sally Kate Winters Family Services, Apelah, Inc., Catholic Charities, Inc., Health Connect America, Inc., Canopy's Children's Solutions, Southern Christian Services for Children and Youth, Inc., United Children's Home of Mississippi, Inc., Rehabilitation Centers, Inc.

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

B. Preapproved Vendor List

1. Requesting Agency: Professional Nursing Services

Effective Dates of PVL: 07/01/2023 - 06/30/2026

Renewable Through: 06/30/2028

Summary of Request: OPSCR established a preapproved vendor list (PVL) to provide professional nursing services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), Agencies under the purview of the PPRB can contract with vendors on the PVL without bidding or other solicitation. On April 5, 2023, PPRB approved this professional nursing services list. As set forth in Section 4.4 of IFB No. 2022-04, OPSCR will allow for rolling awards by continuously accepting bids for potential placement on the PVL. The IFB provided that OPSCR would recommend awards be made to all responsive and responsible bidders whose average hourly rate is not more than 125% of the mean of the average hourly rate for the service category in the particular region. Nine bidders responded to the IFB, and two were deemed non-responsive. Additionally, one bidder withdrew their bid before evaluations were finalized. Prices will remain firm, valid, and renewable through 06/30/2028, except that a bidder may raise prices in the event of unanticipated market disruptions. Before making a price adjustment, the bidder must provide a market analysis to the Agency regarding the viability of the original bid rates. The Agency makes the final decision on the price adjustment, and this adjustment shall not exceed 110% of the original bid rate.

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

1. Custom Healthcare Solutions, LLC
2. Health Advocates Network, Inc. dba Staff Today
3. Infiniti Healthcare Services
4. Management Registry, Inc. dba Malone Solutions
5. Precision Healthcare Staffing, LLC
6. StaffMD, LLC

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 Ms. Wray and unanimously approved by all members present.

VIII. DFA Office of Statewide Strategic Source (OSSS)

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Development Authority

RFx Number: 3180002640

Procurement Request: Request for Proposals

Anticipated Term: Three Years with 24 Months of Optional Renewals

Summary of Request: The Agency is seeking one Contractor to serve as a professional consultant, providing services to support the recruitment of investment services, expansion of existing firms in Mississippi, and the identification of new investment opportunities from Europe. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to evaluate based on past experience, capabilities, staffing, and technical proficiencies. Price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Technical weighted at 36%, Management weighted at 29%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSSS 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 Ms. Wray and unanimously approved by all members present.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Development Authority

Supplier: AECOM Technical Services, Inc.

Contract #: 8200080598

Term: 05/09/2025 – 05/08/2027

Total Value: \$800,000.00

**New
\$800,000.00**

Summary of Request: The term of the contract is two years with up to thirty-six months of optional renewals. The Contractor will provide grant management and consulting services for the Preventing Outages and Enhancing the Resilience of the Electric Grid, 40101(d) Program. The objective of the 40101(d) program is to provide matching grant funding to eligible entities to implement activities that will improve the resilience of the electric grid against disruptive events. The contractor was selected through a Request for Proposals (RFP) with six respondents. Two proposals were rejected. One was deemed non-responsive for failing to meet the minimum requirements, and the other was rejected because the price submitted was deemed unreasonable. A Request for Reconsideration was filed by the respondent whose proposed price was deemed unreasonable. MDA reviewed and considered the Request for Reconsideration and filed its Response, confirming its findings that it was in MDA's best interest to reject the price submitted as unreasonable because it was more than \$198,000.00 per year less than the next lowest offer.

Staff Recommendation: OSSS recommends approval of this request.

Projected Budget for the Life of the Contract: \$2,000,000.00 (two years with up to thirty-six months renewal)

Current Contractor: N/A

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

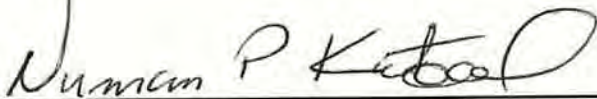
I. Other Business

A. Mr. Katool announced the next regular PPRB Meeting June 4, 2025 at 9:00 a.m.

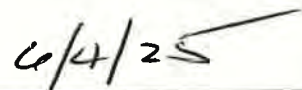
II. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 4th of June 2025.



Norman Katool, Chair



Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2025 Total (to date):

\$13,537,378.07

Emergency Contracts Reported May 7,2025							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400003312	DEPARTMENT OF HEALTH	SANOFI PASTEUR INC	EMERGENCY CDC CONTRACT FLU VACCINE & VACCINES	NEW	\$1,323,561.00	4/10/2025	3/31/2026
8400003311	DEPARTMENT OF HEALTH	GLAXOSMITHKLINE LLC	EMERGENCY CDC CONTRACT FLU VACCINE & VACCINES	NEW	\$1,776,911.00	4/10/2025	3/31/2026
8400003313	DEPARTMENT OF HEALTH	PFIZER INC	EMERGENCY CDC CONTRACT FLU VACCINE & VACCINES	NEW	\$1,422,714.00	4/10/2025	3/31/2026
8400003314	DEPARTMENT OF HEALTH	MERCK SHARP & DOHME LLC	EMERGENCY CDC CONTRACT FLU VACCINE & VACCINES	NEW	\$5,283,006.00	4/10/2025	3/31/2026
8400002952	DEPARTMENT OF HEALTH	SANOFI PASTEUR INC	EMERGENCY CDC CONTRACT FLU VACCINE & VACCINES	MODIFICATION	\$1,600,180.00	3/18/2024	3/31/2025
8400002951	DEPARTMENT OF HEALTH	GLAXOSMITHKLINE LLC	EMERGENCY CDC CONTRACT FLU VACCINE & VACCINES	MODIFICATION	\$1,794,258.00	3/18/2024	3/31/2025
4400005732	DEPARTMENT OF AG & COMMERCE	SPECIALITY HEATING SERVICES	HVAC REPLACEMENT	NEW	\$84,879.88	3/13/2025	N/A
8400003140	DEPARTMENT OF HEALTH	MODERNA US, INC	EMERGENCY CDC CONTRACT COVID VACCINES	MODIFICATION	\$140,033.30	10/9/2024	5/31/2025
Total for Report					\$13,425,543.18		

Attachment B

OPTFM

Sole Source Approvals

Calendar Year 2025 Total (to date):

\$5,099,985.38

SOLE SOURCE Contracts Reported May 7, 2025

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009885	MISSISSIPPI STATE UNIVERSITY	PHILLIPS CORPORATION	NEW	INDUSTRIAL METAL 3D PRINTER WITH AN INTEGRATED WASHING AND SINTERING SYSTEM UTILIZING ATOMIC DIFFUSION ADDITIVE MANUFACTURING (ADAM)	\$157,639.26	4/11/2025	4/10/2026
8800009869	MISSISSIPPI STATE UNIVERSITY	C C LYNCH & ASSOCIATES INC	NEW	SIGNATURE BASE STATION. USED ON THE 350 AREA/VELOCITY AND 360 LASERFLOW	\$9,842.00	4/7/2025	4/6/2026
8800009881	DEPARTMENT OF HEALTH	HOLOGIC	NEW	APTIMA HIV-1 QUANT ASSAY KITS AND REAGENTS	\$131,500.00	4/7/2025	4/6/2026
8800009875	UNIVERSITY OF SOUTHERN MISSISSIPPI	CEM HOLDINGS CORPORATION	NEW	BLADE DIGESTION MICROWAVE SYSTEM	\$92,916.00	4/4/2025	4/3/2026
8800009877	MISSISSIPPI STATE UNIVERSITY	MARTIN'S FABRICATION	NEW	CONVERSION OF A JOHN DEERE 9930 BASKET COTTON PICKER TO A BAG TYPE PICKER	\$10,500.00	4/4/2025	4/3/2026
8800009058	DEPARTMENT OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS, INC	NEW	QIAGEN EZ1 AND 2DNA KITS CONSUMABLES	\$200,000.00	4/2/2025	4/1/2026
8800009862	UNIVERSITY OF MS	EMRIVER INC	NEW	EMRIVER EM3 RIVER SIMULATOR	\$41,496.00	4/1/2025	3/31/2026
8800009870	MISSISSIPPI STATE UNIVERSITY	TRIDENT SOUTHEAST, LLC	NEW	TRT210 5-AXIS TILTING ROTARY TABLE	\$61,945.00	3/25/2025	3/24/2026
8800009871	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	BEX CO LTD	NEW	ELECTROPORATION & MICROINJECTION SYSTEM	\$39,890.00	3/25/2025	3/24/2026
8800009870	MISSISSIPPI STATE UNIVERSITY	TRIDENT SOUTHEAST, LLC	MODIFICATION	TRT210 5-AXIS TILTING ROTARY TABLE	\$61,945.00	3/25/2025	3/24/2026
8800009844	MISSISSIPPI STATE UNIVERSITY	TSI INCORPORATED	NEW	FLOW FOCUSING MONODISPERSE AEROSOL GENERATOR (FMAG)	\$53,390.00	3/19/2025	3/18/2026
8800009845	MISSISSIPPI STATE UNIVERSITY	HINDS INTERNATIONAL, INC.	NEW	PHOTOELASTIC MODULATOR(PEM)	\$7,790.00	3/19/2025	3/18/2026
8800009850	ALCORN UNIVERSITY	FARM-NG	NEW	ROBOTIC FARM KIT	\$22,017.00	3/12/2025	3/11/2026
8800009824	MISSISSIPPI STATE UNIVERSITY	CAEN TECHNOLOGIES, INC.	NEW	DUAL 16K MULTICHANNEL ANALYZER (MCA) WITH DUEL DETECTOR POWER SUPPLY AND PREAMPLIFIER WITH 45 MV SENSITIVITIES	\$10,105.00	3/3/2025	3/2/2026
8800009809	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	GAUMARD SCIENTIFIC	MODIFICATION	ADVANCED MANIKIN SIMULATORS	\$156,921.00	2/27/2025	2/26/2026
8800009686	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	VIRTAMED INC	MODIFICATION	ORTHOPEDIC SIMULATOR	\$236,292.00	12/10/2024	12/9/2025
Total Reported in April 2025:					\$1,294,188.26		

Attachment C

OPTFM

Staff Approvals

**Public Procurement Review Board
OPTFM Staff Approvals**

May-25

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200080114	UNIVERSITY OF MS	AMRO MUSIC STORE	STEINWAY PIANO	NEW	\$181,560.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200080142	JACKSON STATE UNIVERSITY	HTL USA	MICROSCOPE AND LASERWRITER EQUIPMENT	NEW	\$136,400.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200062317	STATE AUDITOR	CANON USA INC	COPIER RENTAL	NEW	\$57,708.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080391	UNIVERSITY OF MS	SINGER EQUIPMENT CO.	DISH RETURN-ROTARY TRAY ACCUMULATOR	NEW	\$140,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200080318	UNIVERSITY OF MS	SONO-TEK CORP	ULTRASONIC BENCHTOP COATING SYSTEM	NEW	\$107,230.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200072085	MISSISSIPPI DEPARTMENT OF CHILD PROTECTION	WEST PUBLISHING CORP	LEGAL RESEARCH	MODIFICATION	\$353,980.22	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080058	MISSISSIPPI DEPARTMENT OF CHILD PROTECTION	TOSHIBA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$265,760.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080325	MISSISSIPPI DEPARTMENT OF CHILD PROTECTION	TOSHIBA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$111,176.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080863	MS STATE HOSPITAL	RICOH USA INC	COPIER RENTAL	NEW	\$84,740.00	RENTAL AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200075163	MISSISSIPPI DEPARTMENT REHAB SERVICES	CANON USA INC,	COPIER RENTAL	MODIFICATION	\$366,876.00	RENTAL AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079855	MISSISSIPPI DEPARTMENT REHAB SERVICES	VENDRITE CORP	VENDING MACHINE	NEW	\$98,300.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
4600003400	DEPARTMENT OF PUBLIC SAFETY	ROGER DABBS CHEVROLET INC	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,970.88	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200080350	UNIVERSITY OF SOUTHERN MISSISSIPPI	BRUKER BIOSPIN CORP	BENCHTOP NMR	NEW	\$134,778.48	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200080309	DEPARTMENT OF PUBLIC SAFETY	RICOH USA INC.	COPIER RENTAL	NEW	\$357,437.00	RENTAL AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003543	DEPARTMENT OF PUBLIC SAFETY	MCLARTY MBF, LLC	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,954.80	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200067146	DEPARTMENT OF PUBLIC SAFETY	APPLIED CONCEPTS INC	KA BAND RADARS	MODIFICATION	\$400,000.00	RFQ	UNDER THE \$500,000.01 THRESHOLD
8200068527	DEPARTMENT OF PUBLIC SAFETY	MIDSOUTH UNIFORM & SUPPLY	UNIFORMS	MODIFICATION	\$188,790.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
4600003546	DEPARTMENT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003321	DEPARTMENT OF PUBLIC SAFETY	TWA HOLDINGS LLC	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,938.30	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200079758	DEPARTMENT OF PUBLIC SAFETY	THE SOUTHERN CONNECTION POLICE SUPP	UNIFORMS	NEW	\$110,000.00	COMPETITIVE BID WITH TRADE IN(OREQ)	UNDER THE \$500,000.01 THRESHOLD
8200079348	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	TOSHIBA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$5,256.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8800009884	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	SURFACE SYTEMS & INSTRUMENTS, INC.	SSI CS9100 HIGH SPEED PROFILER	NEW	\$61,283.89	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200062969	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	ADVANCE DRAINAGE SYSTEMS	POLYETHYLENE AND POLYPROPYLENE PIPE	MODIFICATION	\$1,050,000.00	COMPETITIVE PURCHASING AGREEMENT	INFINITE QUANTITY
8900002270	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	PUCKETT RENTS	EQUIPMENT RENTAL	MODIFICATION	\$1,500,000.00	COMPETITIVE PURCHASING AGREEMENT	INFINITE QUANTITY
8200064395	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	ENNIS-FLINT	HIGH BUILD TRAFFIC PAINT	MODIFICATION	\$400,000.00	COMPETITIVE PURCHASING AGREEMENT	INFINITE QUANTITY
820002614	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	APAC MISSISSIPPI INC	HOT AND COLD MIX	MODIFICATION	\$1,750,000.00	COMPETITIVE PURCHASING AGREEMENT	INFINITE QUANTITY
8200079349	MISSISSIPPI VALLEY STATE UNIVERSITY	VARSITY BRANDS HOLDING CO., INC	ATHLETIC APPAREL	NEW	\$742,500.00	COMPETITIVE PURCHASING AGREEMENT	OVER THE \$500,000.01 THRESHOLD
8900002663	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	GEVEKO MARKINGS INC	PAVEMENT MARKINGS	MODIFICATION	\$150,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080029	DEPOARTMENT OF FINANCE AND ADMINISTRATION	CANON USA INC	COPIER RENTAL	MODIFICATION	\$374,160.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200064272	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	ENNIS-FLINT	TRAFFIC PAINT	MODIFICATION	\$650,000.00	COMPETITIVE PURCHASING AGREEMENT	OVER THE \$500,000.01 THRESHOLD
8200080241	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	TOSHIBA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$7,646.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080044	ELLISVILLE STATE SCHOOL	CANON USA INC	COPIER RENTAL	NEW	\$16,121.28	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078886	DEPARTMENT OF HEALTH	CANON USA INC	COPIER RENTAL	MODIFICATION	\$10,664.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078887	DEPARTMENT OF HEALTH	CANON USA INC	COPIER RENTAL	MODIFICATION	\$17,812.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079663	DEPARTMENT OF HEALTH	CANON USA INC	COPIER RENTAL	MODIFICATION	\$12,056.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD

8200059203	DEPARTMENT OF HEALTH	CANON USA INC	COPIER RENTAL	MODIFICATION	\$16,568.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200059204	DEPARTMENT OF HEALTH	CANON USA INC	COPIER RENTAL	MODIFICATION	\$16,088.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080077	DEPARTMENT OF HUMAN SERVICES	FRANCOTYP POSTALIA	MAIL MACHINE RENTAL	NEW	\$6,656.76	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200072234	DEPARTMENT OF HEALTH	CANON USA INC	COPIER RENTAL	MODIFICATION	\$19,904.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200057349	DEPARTMENT OF HEALTH	CANON USA INC	COPIER RENTAL	MODIFICATION	\$16,992.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080156	DEPARTMENT OF HEALTH	NEXAIR LLC	MASS SPECTROMETER GRADE LIQUID ARGON GAS	NEW	\$181,245.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200080190	DEPARTMENT OF HUMAN SERVICES	TOSHIBA BUSINESS SOLUTIONS INC	COPIER RENTAL	NEW	\$241,192.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200063825	DEPARTMENT OF HUMAN SERVICES	TOSHIBA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$265,780.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080403	MISSISSIPPI STATE UNIVERSITY	SOUTHERN IRRIGATION LLC	IRRIGATION EQUIPMENT	NEW	\$331,125.66	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200080404	MISSISSIPPI STATE UNIVERSITY	CONSOLIDATED ELECTRICAL DISTRIBUTORS	15KV PAD MOUNTED SWITCHGEAR & BOX PADS (MATERIAL ONLY)	NEW	\$117,306.78	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200080283	DEPARTMENT OF HEALTH	CANON USA INC	COPIER RENTAL	MODIFICATION	\$12,052.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080287	DEPARTMENT OF HEALTH	CANON USA INC	COPIER RENTAL	MODIFICATION	\$23,632.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080286	DEPARTMENT OF HEALTH	CANON USA INC	COPIER RENTAL	MODIFICATION	\$12,052.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080284	DEPARTMENT OF HEALTH	CANON USA INC	COPIER RENTAL	MODIFICATION	\$14,312.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
Total Reported					\$10,737,005.05		

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
03/18/2025 to 04/20/2025

PPRB - April 20, 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	204-085 Nursing and Health Sciences Center-GT	East Mississippi Community College	Renovation of the EMCC CTE bays into the Nursing & Health Science Center - GT as base bid at EMCC campus, Mayhew, MS. This project is mainly an interior renovation leaving the main structure in place and demolition of existing CTE bay interior walls, storefront, electrical raceways and existing HVAC units and providing all new metal stud walls, a HVAC mezzanine platform for all new HVAC units. All new interior finishes like floors, acoustical ceilings and wall paint. There will be a limited exterior work on the South and East side of the building with garage door infills.		Yes		0	GC001	Ethos Contracting Group, LLC	03/27/2025	\$2,308,699.00	240
	424-097 Campus Roofing PH II	North Mississippi Regional Center	Construction through warranty phase for roof replacement at Dogwood, Sunshine, Whispering Pines, Harrison and Engineering buildings.		Yes		0	GC001	Advanced Roofing Solutions, LLC	04/15/2025	\$898,000.00	220
Bid Award - GC												
Bid Award - GC												
Total Count 2												

PP Report 03/18/2025 to 04/20/2025							PPRB April 20, 2025	
Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
358-053 House Chamber Renovations	Mississippi Capitol Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for various upgrades to cavity above the House Dome. These upgrades will facilitate the ground work for an upcoming structural repair.	JP002	WFT Architects, P.A.	04/07/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
412-187 Forensic Facilities	Mississippi State Hospital	Planning for the procurement of furniture and equipment for the Mississippi State Hospital Forensics Facilities at Whitfield, Mississippi. Scope to include furniture layouts and proposals to purchase.	PP005	Belinda Stewart Architects, PA	04/14/2025	Professional appointed to F&E contract incidental to prime contract (Statutory Exemption)		F&E (7%)
380-002 Surplus Property R & R	Office of Surplus Property (Department of Finance and Administration)	Planning through Warranty Phase to address continual leaks in roof. Job will include necessary steps to coat/waterproof roof areas that continue to leak.	JP001	Burris/Wagnon Architects, P.A.	03/21/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
321-270 JOC-General R&R	Mississippi State Penitentiary	Planning through warranty for the renovations of various showers at the Mississippi State Penitentiary.	JP006	Shafer-Zahner-Zahner, PLLC	04/11/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
320-071 ARPA Infr. - WGCF Storm	Department of Corrections	Planning through warranty for the correcting/finishing of the storm drainage repairs and renovations previously started under a GC/PP contract in which the contractor	JP001	Neel-Schaffer, Inc. - Jackson (Jackson, Mississippi, through the Office listed herein)	04/11/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
343-126 Barn 14 Re-Roof	Fair Commission (Department of Agriculture and Commerce)	Planning through Warranty Phase for roof replacement and other maintenance for Barn Number 14 at the MS State Fairgrounds. This work will be completed under the	JP001	Shafer-Zahner-Zahner, PLLC	03/21/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
114-036 FY’25 Chiller Plant R&R	University of Southern Mississippi - Gulf Park Campus	Planning thru Warranty Phase for the existing Chiller Plant Renovation for the at University of Southern Mississippi – Gulf Park Campus.	JP001	Eley Guild Hardy Architects, PA (Biloxi, Mississippi)	04/14/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
425-075 JOC Campus Roofing	South Mississippi Regional Center (ESS)	Planning through construction administration of Roof Replacement for the Campus South Mississippi Regional Center.	JP001	The Johnson-McAdams Firm, P.A., dba Albert & Robinson Architects, PLLC	03/27/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
103-341 JOC - Alexander Roof Improvements-EEF	Jackson State University	Planning through the warranty Phase to perform a roof replacement at Alexander Hall on the JSU main campus	JP001	Shafer-Zahner-Zahner, PLLC	03/21/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
645-018 Storm Damage Repairs	Division of Fisheries (Department of Wildlife, Fisheries and Parks)	Provide planning, construction and warranty for structure (Fisheries Shed, Office Shed, Permit Office, & Bathhouse) and campground repairs resulting from the storm damage in March 2023. In addition to repairing the damage caused	PP001	Dungan Engineering, P.A.	04/11/2025	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)		
103-338 JOC - Dixon Roofing Improvements - EEF	Jackson State University	Planning through the warranty Phase to perform a roof replacement at Dixon Hall on the JSU main campus	JP001	Vernell Barnes Architect, PLLC (Decatur, Georgia through the Office listed herein)	04/11/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
103-340 JOC - University Place Improvements - EEF	Jackson State University	Planning through the warranty Phase to perform a roof replacement at University Place on the JSU main campus	JP001	Vernell Barnes Architect, PLLC (Decatur, Georgia through the Office listed herein)	04/14/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
383-004 Facility Improvements PH II	350 High Street (Office of Capitol Facilities) (Department of Finance and Administration)	Design through quoting for exterior work to the structure envelope and roof.	JP001	WFT Architects, P.A.	04/02/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)

104-222 Stark Recreation & Pohl Gym Re-Roof(EMER)	Mississippi University for Women	Planning through warranty for full roof replacement of Stark Recreation Building and Pohl Gymnasium buildings located at MUW campus, Columbus, MS.	JP001	JBHM Architects, P.A. - Columbus (Jackson, Mississippi, through the Office listed herein)	04/07/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
527-023 JOC-General R&R	Mississippi Department of Information Technology Services	Scope of work will involve replacing (2) return line solenoids, remove and replace Solenoid and bypass on 10K gallon tank, troubleshoot fuel pump and fuel polisher on Tank 1, add new starters with Hand Off/Auto functionality for Fuel Pumps 1 and 2, replace current fuel monitor system with EVO 200, run new conduit for power, fuel probes and communications on new fuel monitor, program new EVO Fuel Management System to communicate with Metasys BAS System on Solenoid controls and replace diesel fuel piping for Generator C.	JP002	Engineering Resource Group, Inc.	04/14/2025	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	Special Percentage (9%)
105-368 JOC-General R&R	Mississippi State University	Design through construction for the structural repairs to happen at Davis Wade Stadium in Starkville, MS.	JP001	Shafer-Zahner-Zahner, PLLC	04/11/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
101-344 JOC HVAC Improvements - HEERF - Washington	Alcorn State University	Planning through the warranty phase to perform HVAC improvements at the Walter Washington Facility on the ASU Lorman Campus.	JP002	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	04/11/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
645-015 Equipment Bldg. - Lake Claude Bennett	Division of Fisheries (Department of Wildlife, Fisheries and Parks)	Provide planning through warranty phases of interior and exterior improvements at Lake Claude Bennett in Rose Hill, MS.	JP001	Dungan Engineering, P.A.	03/20/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
114-033 Executive Education Center	University of Southern Mississippi - Gulf Park Campus	Commissioning of mechanical, controls, electrical, and life safety for the planning through construction administration of the Executive Education Center, University of Southern Mississippi - Gulf Park Campus.	CP001	SINERGI Integrated Building Sciences, LLC	04/14/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	
604-027 Amphitheater and Support Structures	Clarkco State Park	Planning through warranty phase of a new Amphitheater and Support Structures for Clarkco State Park in Clarke County, MS.	PP001	Durrell Design Group, PLLC	04/11/2025	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)	

Count 20

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

PPRB - April 20, 2025

Bid and Quote Awards / Amount:
between 0 to 2999999
03/18/2025 to 04/20/2025

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	212-076 Residence Hall Improvements	Northeast Mississippi Community College	Procurement, delivery and installation of Dorm Room Furniture including, beds, Chest with Drawers, Table Desk, Chairs, and Mattresses. State Contract #8200075358.	Yes	1	FE002	8200075358	Norix Group Inc.	04/11/2025	\$349,183.20
	215-057 New Women's Dormitory	Southwest Mississippi Community College	Procurement, delivery and installation of Dorm Furniture including Chairs, Waredrobe Chest, Mattresses, Beds, Desks, etc. State Contract #8200074779	Yes	1	FE001	8200074779	Appalachian University Systems DBA Smarter Furnishings	03/31/2025	\$242,440.80
	346-009 Facility Improvements	Mississippi Sports Hall of Fame	Procurement, delivery and installation of Kitchen Appliances including a Refrigerator, Electric Range, Convertible Hood, Cord, and Microwave. Under \$5,000.00	Yes	1	FE008		Cowboy Maloney's Appliance	03/20/2025	\$1,362.50
	346-009 Facility Improvements	Mississippi Sports Hall of Fame	Procurement, delivery and installation of Window Treatment Shades for the Mississippi Sports Hall of Fame, 1152 Lakeland Drive, Jackson, MS 39216. Lower of 2 quotes.	Yes	2	FE009		Heimke Holding Group, LLC Business Interiors	04/16/2025	\$12,061.00
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of a Touch Screen Review Table for Woolfolk Building 14th Floor 501 N. West Street, Jackson, MS 39201. Lower of 2 quotes.	Yes	2	FE031		Insight Public Sector, Inc.	03/19/2025	\$11,637.81
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Workbench for Capitol Police, 350 High Street, Jackson, Mississippi 390202. Under \$5,000.00	Yes	1	FE032		Grainger Industrial Supply	04/01/2025	\$2,674.18
	362-066 West Lot Improvements	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Procurement, delivery and installation of Switches and Access Points for Sun n Sand 407 North Lamar Street, Jackson, MS 39201. Under \$5,000.00.	Yes	1	FE009		U. S. Next	03/21/2025	\$4,891.62
	412-187 Forensic Facilities	Mississippi State Hospital	Procurement, delivery and installation of Desk, Tables, and Casegoods, for MS State Hospital Whitfield, 3550 MS 468W, Whitfield, MS 39193. State Contract #8200074562.	Yes	1	FE002	8200074562	Office Innovations, Inc.	03/27/2025	\$125,884.36
	412-187 Forensic Facilities	Mississippi State Hospital	Procurement, delivery and installation of Guest Chairs for MS State Hospital Whitfield, 3550 MS 468W, Whitfield, MS 39193. State Contract #8200074875.	Yes	1	FE003	8200074875	Office Innovations, Inc.	03/27/2025	\$57,770.32

412-187 Forensic Facilities	Mississippi State Hospital	Procurement, delivery and installation of JAX Behavioral Chairs for MS State Hospital Whitfield, 3550 MS 468W, Whitfield, MS 39193. State Contract #8200075100.	Yes	1	FE004	8200075100	Office Innovations, Inc.	03/27/2025	\$22,676.84
617-025 Park Renovations	Paul B. Johnson State Park	Procurement, delivery and installation of Sofas & Lounge Chairs for Paul B. Johnson Cabins, 319 Geiger Lake Road, Hattiesburg, MS 39401. State Contract #8200074597.	Yes	1	FE001	8200074597	Heimke Holding Group, LLC Business Interiors	04/07/2025	\$97,812.00
617-025 Park Renovations	Paul B. Johnson State Park	Procurement, delivery and installation of Tables, Barstools, & Chairs for Paul B. Johnson 319 Geiger Lake Road, Hattiesburg, Mississippi 39401. State Contract #8200075254.	Yes	1	FE002	8200075254	Heimke Holding Group, LLC Business Interiors	04/07/2025	\$50,398.00
617-025 Park Renovations	Paul B. Johnson State Park	Procurement, delivery and installation of Queen Headboards, Nightstands, and Low Chest for Paul B. Johnson State Park, 319 Geiger Lake Road, Hattiesburg, Mississippi 39401. State Contract #8200074548.	Yes	1	FE003	8200074548	Heimke Holding Group, LLC Business Interiors	04/07/2025	\$20,225.00
617-025 Park Renovations	Paul B. Johnson State Park	Procurement, delivery and installation of Sleeper Sofas for Paul B Johnson State Park. 319 Geiger Lake Road, Hattiesburg, Mississippi 39401. State Contract #8200075656.	Yes	1	FE004	8200075656	Heimke Holding Group, LLC Business Interiors	04/07/2025	\$12,800.00
617-025 Park Renovations	Paul B. Johnson State Park	Procurement, delivery and installation of Lamps, Platforms, Mattresses and Rockers and ones side tables for Paul B Johnson, 319 Geiger Lake Road, Hattiesburg, Mississippi 39401. Lower of 2 quotes.	Yes	2	FE005		Heimke Holding Group, LLC Business Interiors	04/07/2025	\$28,836.00
619-039 Park Renovations	Roosevelt State Park	Procurement, delivery and installation of various size Coffee tables, End tables, Dining tables, Dining Chairs, Round tables, Communal tables, and Bar-stools for Roosevelt State Park Cabins, 2149 Highway 13 South, Morton, Mississippi 39117. State Contract #8200075254.	Yes	1	FE001	8200075254	Heimke Holding Group, LLC Business Interiors	04/11/2025	\$39,892.00
619-039 Park Renovations	Roosevelt State Park	Procurement, delivery and installation of Queen Sleeper Sofas for Roosevelt State Park, 2149 Highway 13 South, Morton, Mississippi, 39117. State Contract #8200075656.	Yes	1	FE002	8200075656	Heimke Holding Group, LLC Business Interiors	04/11/2025	\$12,800.00
619-039 Park Renovations	Roosevelt State Park	Procurement, delivery and installation of Lounge Chairs, Sofas, and Loveseats for Roosevelt State Park, 2149 Highway 13 South, Morton, Mississippi 39117. State Contract #8200074597.	Yes	1	FE003	8200074597	Heimke Holding Group, LLC Business Interiors	04/11/2025	\$36,075.00

BoB-AD-080: Staff Approvals - MAGIC

PPRB April 20, 2025

03/17/2025 to 04/20/2025

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 MILITARY	8800009483	1701-24-C-SOLC-00007	6/27/2024	12/31/2025	1,114,806.00	Roofing Solutions, LLC	CONSTRUCTION - BUILDING	4/11/2025	Approval of CO 2 to increase contract amount by \$9,306.00 and 10 days (AM580363 04/11/2025 13:12:45 CST)
MS DEPT OF MILITARY	8800009597	1701-25-C-SOLC-00015	10/9/2024	12/31/2026	488,495.00	E Cornell Malone Corporation	CONSTRUCTION - BUILDING	4/11/2025	administrative corrections only (S Approval of CO 1 deducting (\$4,305.00) from contract amount (AM580363 04/11/2025 13:16:00 CST)
MS DEPT OF MILITARY	8800009840	1701-25-C-SOLC-00005	3/10/2025	12/31/2026	15,396,000.00	FLAGSTAR CONSTRUCTION COMPANY	CONSTRUCTION - OTHER	4/2/2025	approval of award to low base bid (AM58036 PPRB Approval 04/02/25 of Base Bid and bid options 1, 2, 3 and pavement allowance. (AM580363 04/02/2025 17:09:06 CST)
MS DEPT OF MILITARY	8800009843	1701-25-C-SOLC-00007	3/18/2025	12/31/2027	101,766.00	T L WALLACE CONST CO INC	CONSTRUCTION - BUILDING	3/19/2025	approval of low base bidder (AM580363 03/19/2025 14:59:37 CST)
MS DEPT OF MILITARY	8800009861	1701-25-C-SOLC-00010	4/1/2025	12/31/2026	157,650.00	Innovative Performance	CONSTRUCTION - BUILDING	4/2/2025	Approval of base bid plus alternates 1 and 2 (AM580363 04/02/2025 17:17:33 CST)
MS DEPT OF MILITARY	8800009882	1701-25-C-SOLC-00029	4/8/2025	12/31/2027	660,000.00	Brotherhood Service Company, LLC	CONSTRUCTION - BUILDING	4/17/2025	

Total count: 6

Attachment E

OPSCR

Emergency Contracts

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

**Calendar Year 2024 Total:
\$6,887,366.00**

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
8400003220	Mississippi Department of Employment Security	Staffers Inc	Temporary Staffing Services	Technical	\$0.00	\$4,250,000.00	12/30/2024	12/29/2025

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

Total Emergency Contract Actions Reported in May 2025:	\$2,266,566.00
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**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								
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 - May

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

Attachment G

OPSCR

Staff Approvals

Staff Approval
Office of Personal Service Contract Review
Reported to PPRB in May 2025

Staff Approvals Reported May 7, 2025							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200078569	Mississippi Department of Mental Health	Health Management Associates, Inc	Consultant Services	Technical	\$0.00	Technical	14.8.2.2
8200055976	Mississippi State Hospital	Davita Inc	Outpatient Hemodialysis Servoces	Modification	\$100,000.00	Modification	14.8.2.2
8200068875	Mississippi Department of Education	Forvis Mazars, LLP	Accounting	Technical	\$0.00	Technical	14.8.2.2
8200065081	Mississippi Department of Finance and Administration	GranthamPoole PLLC	Accounting	Modification	\$1,000,000.00	Statutory Exemption	12.1.3
8200079566	Mississippi Department of Finance and Administration	Rotolo Consultants Inc	Lawn and Landscaping Services	New	\$12,999.21	Multiple Contracts	13.1.2
8200079736	Mississippi Department of Finance and Administration	GranthamPoole PLLC	Accounting	New	\$180,000.00	Statutory Exemption	12.1.3
8200068259	Mississippi Department of Rehabilitation Services	Orleans Security LLC	Security Services	Modification	\$225,000.00	PVL	8.2.2

Staff Approval
Office of Personal Service Contract Review
Reported to PPRB in May 2025

8200071373	Mississippi Department of Archives & History	Ralph Appelbaum Associates, Inc	Exhibit Design Services	Modification	\$80.00	Multiple Contracts	14.8.2.2
8200066645	Mississippi Department of Agriculture & Commerce	Swetman Security Services, Inc	Security Services	Technical	\$0.00	Technical	14.8.2.2
8200072709	Mississippi Department of Rehabilitation Services	Berry Dunn McNeil & Parker, LLC	Vocational Services	Technical	\$0.00	Technical	14.8.2.2
8200078832	Mississippi Department of Rehabilitation Services	MS State University	Behavioral Support Services	New	\$50,000.00	Multiple Contracts	13.1.2
8200065086	Mississippi Department of Finance and Administration	Waste Management of MS, Inc	Waste Services	Modification	\$2,317.90	Modification	14.8.2.2
8200061282	Mississippi Department of Finance and Administration	Rotolo Consultants Inc	Lawn and Landscaping Services	Modification	\$55,330.36	Modification	14.8.2.2
8200061842	Mississippi Department of Finance and Administration	Rotolo Consultants Inc	Lawn and Landscaping Services	Modification	\$7,678.54	Modification	14.8.2.2
8200073767	Mississippi Department of Rehabilitation Services	Learning Zone	Pre-Employment Transition Services	Modification	\$500,000.00	Modification	14.8.2.2

Staff Approval
Office of Personal Service Contract Review
Reported to PPRB in May 2025

8200073768	Mississippi Department of Rehabilitation Services	2GetherWeRise	Pre-Employment Transition Services	Modification	\$500,000.00	Modification	14.8.2.2
RFX 3180002611	Mississippi Department of Rehabilitation Services	Petition for Relief	-	New	-	-	-
8200062353	Mississippi Public Employees Retirement	Callan Holdings Inc	Investment Program Monitoring & Consulting Services	Modification	\$812,447.60	Statutory Exemption	12.1
8200072645	Mississippi State Department of Health	Staffers Inc	Temporary Staffing Services	Modification	\$575,000.00	PVL	8.2.2
8200072696	Mississippi Department of Child Protection Services	Warner, Inc	Janitorial Services	Modification	\$0.00	PVL	8.2.2
8200073237	Mississippi Department of Child Protection Services	Prime Care Nursing Inc	Nursing Services	Modification	\$150,000.00	PVL	8.2.2
8200073956	Mississippi Department of Child Protection Services	Horne LLP	Auditing & Accounting Services	Modification	\$0.00	Statutory Exemption	12.1.3
8200079470	Mississippi Emergency Management Agency	Horne LLP	Accounting	New	\$2,000,000.00	Statutory Exemption	12.1.3

Staff Approval
Office of Personal Service Contract Review
Reported to PPRB in May 2025

8200079755	Mississippi Public Employees Retirement	Longevity Holdings Inc	Auditing Services	Modification	\$0.00	Statutory Exemption	12.1.3
8200080094	Mississippi Department of Corrections	S&S Management Group, LLC	Security Services	New	\$79,154.40	PVL	8.2.2
8200054840	Mississippi State Department of Health	Douglas Inc	Statewide Courier Mail Services	Modification	\$780,000.00	Modification	14.8.2
8200066240	Mississippi Emergency Management Agency	Postlethwaite and Netterville, APAC	Technical Assistance following Natural or Man-made Disasters	Modification	\$0.00	Novation	14.6.2
8200079232	Mississippi Emergency Management Agency	EAG Gulf Coast, LLC	Technical Assistance following Natural or Man-made Disasters	Modification	\$3,000,000.00	Novation	14.6.2
8200079587	Mississippi Information Technology Services	S&S Management Group, LLC	Security Services	New	\$456,660.00	PVL	8.2.2
8200074193	Mississippi Department of Human Services	Staffing Innovations, Inc	Nursing Services	Modification	\$50,000.00	PVL	8.2.2
8200074192	Mississippi Department of Human Services	TD Medical Solutions, LLC	Nursing Services	Modification	\$30,000.00	PVL	8.2.2

Staff Approval
Office of Personal Service Contract Review
Reported to PPRB in May 2025

8200074079	Mississippi Department of Human Services	Infiniti Healthcare Services LLC	Nursing Services	Modification	\$50,000.00	PVL	8.2.2
8200076180	Mississippi Department of Public Safety	Dead Man's Hand Forensic Consulting, LLC	Forensic Pathologist	Modification	\$50,000.00	Modification	27-104-7
8200080082	Mississippi Department of Human Services	American Sentry Security System Inc	Security Services	New	\$49,358.40	PVL	8.2.2
8200073049	Mississippi Division of Medicaid	Staffers Inc	Temporary Staffing	Technical	\$0.00	Technical	14.8.2.2
135405	Mississippi Division of Medicaid	Kathryn Harden	Contract Worker	Modification	\$108,358.20	Modification	14.8.2
8200079712	Mississippi Veterans Affairs	Memorial Hospital at Gulfport	Laboratory Services	New	\$50,000.00	Statutory Exemption	3-503.02.3(d)
8200073996	Ellisville State School	Humphries Auto Supply	Transit/Vehicle Mechanic Services	Modification	\$383,400.00	Modification	14.8.2
Total Reported in May 2025:					\$11,257,784.61		

Staff Approval
Office of Personal Service Contract Review
Reported to PPRB in May 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 Approval
Office of Personal Service Contract Review
Reported to PPRB in May 2025

Attachment H

Quarterly Report

Emergency and Sole Source
Contracts



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

May 7, 2025

Via Hand Delivery

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

Dear Chair Ford:

Please find attached a quarterly report detailing emergency and sole source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2025.

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

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

Kindest regards,

A handwritten signature in blue ink that reads "B Thompson".

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

May 7, 2025

Via Hand Delivery

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

Dear Chair Parker:

Please find attached, a quarterly report detailing Emergency and Sole Source contracts presented to the Public Procurement Review Board from the Office of Personal Service Contract Review for Calendar Year 2025.

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

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

Kindest regards,

A handwritten signature in blue ink that reads "Brittney Thompson".

Brittney Thompson
Office of Personal Service Contract Review
Division Director

Enclosures

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

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

**Calendar Year 2024 Total:
\$6,887,366.00**

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
8400003220	Mississippi Department of Employment Security	Staffers Inc	Temporary Staffing Services	Technical	\$0.00	\$4,250,000.00	12/30/2024	12/29/2025

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

Total Emergency Contract Actions Reported in May 2025:	\$2,266,566.00
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**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								
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		

Calendar Year 2025 Total (to date):

\$13,537,378.07

Emergency Contracts Reported May 7,2025							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
8400003312	DEPARTMENT OF HEALTH	SANOI PASTEUR INC	EMERGENCY CDC CONTRACT FLU VACCINE & VACCINES	NEW	\$1,323,561.00	4/10/2025	3/31/2026
8400003311	DEPARTMENT OF HEALTH	GLAXOSMITHKLINE LLC	EMERGENCY CDC CONTRACT FLU VACCINE & VACCINES	NEW	\$1,776,911.00	4/10/2025	3/31/2026
8400003313	DEPARTMENT OF HEALTH	PFIZER INC	EMERGENCY CDC CONTRACT FLU VACCINE & VACCINES	NEW	\$1,422,714.00	4/10/2025	3/31/2026
8400003314	DEPARTMENT OF HEALTH	MERCK SHARP & DOHME LLC	EMERGENCY CDC CONTRACT FLU VACCINE & VACCINES	NEW	\$5,283,006.00	4/10/2025	3/31/2026
8400002952	DEPARTMENT OF HEALTH	SANOI PASTEUR INC	EMERGENCY CDC CONTRACT FLU VACCINE & VACCINES	MODIFICATION	\$1,600,180.00	3/18/2024	3/31/2025
8400002951	DEPARTMENT OF HEALTH	GLAXOSMITHKLINE LLC	EMERGENCY CDC CONTRACT FLU VACCINE & VACCINES	MODIFICATION	\$1,794,258.00	3/18/2024	3/31/2025
4400005732	DEPARTMENT OF AG & COMMERCE	SPECIALITY HEATING SERVICES	HVAC REPLACEMENT	NEW	\$84,879.88	3/13/2025	N/A
8400003140	DEPARTMENT OF HEALTH	MODERNA US, INC	EMERGENCY CDC CONTRACT COVID VACCINES	MODIFICATION	\$140,033.30	10/9/2024	5/31/2025
Total for Report					\$13,425,543.18		

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

Sole Source Contracts to Report in January - May

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

Calendar Year 2025 Total (to date):

\$5,099,985.38

SOLE SOURCE Contracts Reported May 7, 2025

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009885	MISSISSIPPI STATE UNIVERSITY	PHILLIPS CORPORATION	NEW	INDUSTRIAL METAL 3D PRINTER WITH AN INTEGRATED WASHING AND SINTERING SYSTEM UTILIZING ATOMIC DIFFUSION ADDITIVE MANUFACTURING (ADAM)	\$157,639.26	4/11/2025	4/10/2026
8800009869	MISSISSIPPI STATE UNIVERSITY	C C LYNCH & ASSOCIATES INC	NEW	SIGNATURE BASE STATION. USED ON THE 350 AREA/VELOCITY AND 360 LASERFLOW	\$9,842.00	4/7/2025	4/6/2026
8800009881	DEPARTMENT OF HEALTH	HOLOGIC	NEW	APTIMA HIV-1 QUANT ASSAY KITS AND REAGENTS	\$131,500.00	4/7/2025	4/6/2026
8800009875	UNIVERSITY OF SOUTHERN MISSISSIPPI	CEM HOLDINGS CORPORATION	NEW	BLADE DIGESTION MICROWAVE SYSTEM	\$92,916.00	4/4/2025	4/3/2026
8800009877	MISSISSIPPI STATE UNIVERSITY	MARTIN'S FABRICATION	NEW	CONVERSION OF A JOHN DEERE 9930 BASKET COTTON PICKER TO A BAG TYPE PICKER	\$10,500.00	4/4/2025	4/3/2026
8800009058	DEPARTMENT OF PUBLIC SAFETY	QIAGEN NORTH AMERICAN HOLDINGS, INC	NEW	QIAGEN EZ1 AND 2DNA KITS CONSUMABLES	\$200,000.00	4/2/2025	4/1/2026
8800009862	UNIVERSITY OF MS	EMRIVER INC	NEW	EMRIVER EM3 RIVER SIMULATOR	\$41,496.00	4/1/2025	3/31/2026
8800009870	MISSISSIPPI STATE UNIVERSITY	TRIDENT SOUTHEAST, LLC	NEW	TRT210 5-AXIS TILTING ROTARY TABLE	\$61,945.00	3/25/2025	3/24/2026
8800009871	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	BEX CO LTD	NEW	ELECTROPORATION & MICROINJECTION SYSTEM	\$39,890.00	3/25/2025	3/24/2026
8800009870	MISSISSIPPI STATE UNIVERSITY	TRIDENT SOUTHEAST, LLC	MODIFICATION	TRT210 5-AXIS TILTING ROTARY TABLE	\$61,945.00	3/25/2025	3/24/2026
8800009844	MISSISSIPPI STATE UNIVERSITY	TSI INCORPORATED	NEW	FLOW FOCUSING MONODISPERSE AEROSOL GENERATOR (FMAG)	\$53,390.00	3/19/2025	3/18/2026
8800009845	MISSISSIPPI STATE UNIVERSITY	HINDS INTERNATIONAL, INC.	NEW	PHOTOELASTIC MODULATOR(PEM)	\$7,790.00	3/19/2025	3/18/2026
8800009850	ALCORN UNIVERSITY	FARM-NG	NEW	ROBOTIC FARM KIT	\$22,017.00	3/12/2025	3/11/2026
8800009824	MISSISSIPPI STATE UNIVERSITY	CAEN TECHNOLOGIES, INC.	NEW	DUAL 16K MULTICHANNEL ANALYZER (MCA) WITH DUEL DETECTOR POWER SUPPLY AND PREAMPLIFIER WITH 45 MV SENSITIVITIES	\$10,105.00	3/3/2025	3/2/2026
8800009809	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	GAUMARD SCIENTIFIC	MODIFICATION	ADVANCED MANIKIN SIMULATORS	\$156,921.00	2/27/2025	2/26/2026
8800009686	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	VIRTAMED INC	MODIFICATION	ORTHOPEDIC SIMULATOR	\$236,292.00	12/10/2024	12/9/2025
Total Reported in April 2025:					\$1,294,188.26		