



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

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

Board Member Attending Via Teleconference:

Rita Wray

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

Staff Members Attending Via Teleconference:

Darlene Farrar
Eryca Gilmore

Tiffany Frazier
Linda Nesline
LaShun Smith
Shakrita Fields
Ashley Smith
James Brabston
Niki Hobkirk
Arnitra Douglas
Demetra Hayes
Yolanda Thurman
Kizzie Shorter
Easter Haimur
Ramona Jones

Guests: Joe Hagerman

Guests Attending Via Teleconference:

Harrison Parker
Thelma Barnes-Lee
Jeanette Crawford
Amber Stuart
LaShunda Williams
Sallie Sones
Layghathia Ducksworth
John Sykes
Natosha Myers
Debra Raines
Ivy East
Amber Fulton
Princess Hayes
Terri Ashley
Jeff Crump
Harris Vanbuskirk
Betty Bankhead
Brian Daniel
Kathy Caldwell
Samuel Cole
Shaquita Gandy
Wyatt Mcnamee
Jay Rester
Candice Webster
Rick Kinnard
Beverly Rogers
Rozelia Harris
Nyla Kendrick

John Shows
Sharon Clark
Amelia Willis
John Robinson
Lee Shirley
Jacob A. Black
Dorthy Young
Debra Dixon
John Lee
Amber Floyd
Mechelle Jones
Jennifer Wentworth
Dana Moore
Monique Corley
Ashley Robinson
Britney Wesley
Mandy Davis
Lisa C. Shaw
Lana Jefcoat
Tonya Bierman
Kayla Mcknight
Leigh Washington
Crystal Henry
Ivy East
One (1) attendee was unidentified

I. Call to Order

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

II. Approval of Minutes from the June 4, 2025 Public Procurement Review Board Meeting

Action: Mr. Morehead made a motion to approve the Minutes from June 4, 2025, PPRB Meeting as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

III. Approval of per diem and expenses for the July 2, 2025 meeting and for any additional expenses incurred prior to the August 6, 2025 meeting

Action: A motion was made by Mr. McLeod to approve per diem and expenses for the July 2, 2025 meeting and for any additional expenses incurred prior to the August 6, 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 Emergency Purchases Report is attached to these Minutes as **Attachment B.**

C. OPTFM Staff Approvals Reported to the Board

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

D. BOB Staff Approvals Reported to the Board

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

E. OPSCR Emergency Contracts Reported to the Board

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

F. OPSCR Sole Source Contracts Reported to the Board

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

G. OPSCR Staff Approvals Reported to the Board

The OPTFM Emergency Purchases 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: Scott Equipment Company LLC

Contract #: 8200070610

Term: 09/06/2023 - 01/31/2026

Total Value: \$1,806,250.00

Summary of Request: MDOT solicited competitive sealed bids for self-propelled power brooms, and the contract was originally approved by PPRB on 09/06/2023 with extensions approved on 01/03/2024, 07/03/2024, and 01/08/2025. This will be the fourth (4th) of nine (9) possible six (6) month extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

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

2. Requesting Agency: Mississippi Department of Wildlife, Fisheries and Parks (MDWFP)

Supplier: Chicot Irrigation, Inc.

Contract #: 8200081101

Term: 07/02/2025 - 07/01/2026

Total Value: \$571,562.00

Summary of Request: Mississippi Department of Wildlife, Fisheries and Parks solicited competitive sealed bids for the purchase of a minimum of two (2) and a maximum of four (4) lift pumps. MDWFP received three (3) bids and would like to award Chicot Irrigation, 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.

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

A. Consideration of Contracts for “Agency” 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: Pat Harrison Waterway District

Title: Archusa Creek Dam Repair

Location: Clarke County, Mississippi

Anticipated Budget: \$17,550,000.00

Funding Sources: SB 2468, Laws of 2024, Mississippi Outdoor Stewardship Trust Fund grant funds

Professional Fee: Hourly with a not to exceed \$2,000,000.00 over four (4) years, with optional annual renewals with PHWD Board and PPRB approval

Professional: Dungan Engineering, P.A. (Columbia, Mississippi)

Scope: Prepare a complete set of drawings and specifications for: a. A complete replacement of the existing weir with a new labyrinth weir design as proposed by the U. S. Corps of Engineers; Or a complete replacement of the existing weir with an alternate design concept. Manage the bidding process and develop the construction contract. Oversee the construction process including associated payment schedule, etc. Construction phase shall include the restoration of local and park roads impacted by construction and the restocking of the lake. Provide any special services the project funding source may require to comply with the terms of the Grant / Funding award.

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

B. Consideration of Sole Source for Board Action

1. **Using Agency:** Mississippi Museum of Natural Science (Department of Wildlife, Fisheries and Parks)

Project Number: GS# 640-014

Project Title: Lobby Renovation (Skylight Renovation and Repairs)

Sole Source Provider: Super Sky Products Enterprises, LLC

Construction Days from Notice to Proceed [Term]: 150 days

Total Value at Sole Source: \$155,500.00

Scope: Re-cap and re-caulk of one custom Super Sky 8-sided octagonal single slope dome skylight, totaling approximately 950 square feet. All replacement repairs will match original thickness, performance and aesthetics, and with exposed-to-view repairs finished per the original installation.

Justification: Museum personnel indicate that various repairs have been performed over the years by a variety of subcontractors. These repairs have not held up and are no longer under warranty. No other manufacturer, contractor, or subcontractor can provide a warranty past one (1) year. The warranty by Super Sky Products Enterprises, LLC, is for five (5) years against leakage, thereby achieving maximum quality and warranty.

Staff Recommendation: BOB recommends PPRB approval, contingent upon no protest being filed through the advertisement period, and executed 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.

C. RPM Amended Leases

1. **Requesting Agency:** Mississippi Department of Rehabilitation Services

Lease #: 725-201-26A

Lessor: Bobinger Realty Group, LLC

Term: 08-01-2025 thru 07-31-2026

Total Yearly Cost: \$18,000.00

Previous Yearly Cost: \$18,000.00

Cost PSF: \$10.59 + Utilities & Janitorial

Previous Cost PSF: \$10.59 + Utilities & Janitorial

Federal Funds: 78.7%

Proposed Square Footage: 1,700

Address of Property: 124 Summer Street, Lucedale, MS

Purpose of Lease: There are two offices at this location; the Office of Vocational Rehabilitation and the Office of Special Disability Programs.

Note: This amendment extends the lease for one year. There are no renewals. The agency has been at this location since 05-01-2023.

Staff Recommendation: RPM recommends approval of this lease.

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

2. Requesting Agency: Mississippi Secretary of State

Lease #: 775-172-26A

Lessor: Chuck Roberts, Inc. d/b/a Command Realty Group

Term: 08-01-2025 thru 07-31-2026

Total Yearly Cost: \$6,000.00

Previous Yearly Cost: \$6,000.00

Cost PSF: \$7.06 Inclusive

Previous Cost PSF: \$7.06 Inclusive

Total Space per Occupant: 212

Federal Funds: 0%

Proposed Square Footage: 850

Previous Square Footage: 850

Address of Property: 5779 Getwell Road, Building D2, Southaven, MS

Purpose of Lease: This is the North Mississippi office for the Mississippi Secretary of State.

Note: This amendment extends the lease for one year with two one-year options to renew. This agency has been at this location since 05-01-2024.

Staff Recommendation: RPM recommends approval of this lease.

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

3. Requesting Agency: North Mississippi Regional Center

Lease #: 535-412-30A

Lessor: Jason Jordon

Term: 10-01-2025 thru 09-30-2030

Total Yearly Cost: \$64,181.25

Previous Yearly Cost: \$51,056.04

Cost PSF: \$4.89 + Utilities & Janitorial

Previous Cost PSF: \$3.89 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 13,125

Address of Property: 142 Wilson Circle, Tupelo, MS

Purpose of Lease: This facility is part of a community enrichment program that serves over 53 individuals with intellectual and developmental disabilities.

Note: This amendment extends the lease for five years. There are no renewals. The agency has been at this location since 09-01-2006.

Staff Recommendation: RPM recommends approval of this lease.

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

D. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-452-26A

Lessor: Faries Investments, LP, dba 220 Self Storage

Term: 08-01-2025 thru 07-31-2026

Total Yearly Cost: \$2,400.00

Cost PSF: \$6.00 Inclusive

Federal Funds: 0%

Proposed Square Footage: 400

Address of Property: 6500 Cole Road, Units A25 & A30, Ridgeland, MS

Purpose of Lease: This is a storage lease for the Blind Enterprise Program to store vending machines, refrigerators, and freezers that they are working on or have already fixed. The agency has been at this location since 07-01-2019.

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

Staff Recommendation: RPM recommends approval of this lease.

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

2. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-242-27B

Lessor: Gulfport Biloxi Airport

Term: 08-06-2025 thru 08-05-2027

Total Yearly Cost: \$12.00

Previous Yearly Cost: \$12.00

Cost PSF: .05 Inclusive

Previous Cost PSF: .05 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 230

Address of Property: Gulfport-Biloxi Regional Airport, Gulfport, MS

Purpose of Lease: This Driver's License Kiosk will allow patrons of the airport to renew their driver's license at the airport.

Note: This is a two-year lease with no renewals. This agency has been at this location since 06-01-2022.

Staff Recommendation: RPM recommends approval of this lease.

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

3. Requesting Agency: Mississippi Department of Human Services

Lease #: 865-791-30A

Lessor: Wilkinson County Board of Supervisors

Term: 07-03-2025 thru 06-30-2030

Total Yearly Cost: \$19,863.63

Cost PSF: \$12.33 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Proposed Square Footage: 1,611

Address of Property: 1391 HWY 61 South, Woodville, MS

Purpose of Lease: This is the MDHS office for Wilkinson County.

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

Staff Recommendation: RPM recommends approval of this lease.

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

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi State Department of Health

Rfx Number: 3180002670

Procurement Request: Request for Proposals

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

Summary of Request: The Agency is seeking one contractor to serve as the Alliance for Innovation on Maternal Health (AIM) Clinical Lead that will develop and oversee projects and trainings aimed at improving Maternal Health outcomes and conduct presentations to raise awareness about maternal health. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous due to the required specific and specialized expertise and performance capabilities, and price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Technical weighted at 30%, Management weighted at 35%, and Cost (Price) weighted at 35%.

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. McLeod and unanimously approved by all members present.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi State Hospital

Supplier: Dr. Frank Perkins, MD

Contract #: 10142535

Term: 07/02/2025 - 06/30/2026

Total Value: \$471,900.00

New

\$471,900.00

Summary of Request: The term of the contract is one year with no optional renewals. Dr. Frank Perkins is a contract worker that will provide forensic psychiatric services and serve as an attending physician providing care to assigned patients within Mississippi State Hospital and as collaborating physician to assigned nurse practitioners and a supervisor of psychiatry residents. The Contract Worker was selected through a Request for Applications (RFA) and was the sole Respondent. Dr. Perkins will be paid \$375.00 per hour.

Staff Recommendation: OPSCR recommends approval of this request.

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

Projected Budget for the Life of the Contract: \$471,900.00 (one year with no renewals)

2. Requesting Agency: Mississippi Department of Corrections

Supplier: Waste Management of Mississippi, Inc.

Contract #: 8900002444

Term: 08/01/2024 – 07/31/2027

Total Value: \$5,065,455.14

Modification

\$7,200.00

Summary of Request: The original term of the contract is three years with two optional one-year renewals. The Contractor provides waste collection and disposal services to multiple correctional facilities throughout in the state. Amendment Two was submitted to provide services for an additional facility located in Cleveland, MS. Amendment Two also updates the 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, contingent upon receipt of the required Certificate of Insurance and performance bond.

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

Projected Budget for the Life of the Contract: \$9,051,898.04 (three years with two one-year renewals)

3. Requesting Agency: Mississippi State Department of Health

Supplier: Mississippi State University

Contract #: 8200081338

Term: 07/02/2025 – 06/30/2026

Total Value: \$210,000.00

**New
\$210,000.00**

Summary of Request: The term of the contract is one year with one optional one-year renewal. The Contractor provides telephone interviewing services for a behavioral risk factor surveillance system questionnaire provided by the Centers for Disease Control and Prevention. Pursuant to Miss. Code Ann. § 27- 104-7(2)(i), agencies under the purview of the PPRB may contract with Government Entities not under the purview of the PPRB, without bidding or other solicitation. The Agency has determined the price represents a fair market value for this service.

Staff Recommendation: OPSCR recommends approval of this request.

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

Projected Budget for the Life of the Contract: \$420,000.00 (one year with one one-year renewal)

Current Contractor: Mississippi State University

4. Requesting Agency: Mississippi Department of Child Protection Services

Supplier: About You Sitting Service, LLC

Contract #: 8200073800

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

Total Value: \$18,000,000.00

**Modification
\$10,000,000.00**

Summary of Request: The term of the original contract is three years with two optional one-year renewals. The Contractor provides Nursing and Sitting services for youth in foster care with behavioral or medical needs. Amendment Two has been submitted to increase the spending authority and update the Consideration clause. All other terms and conditions of the original contract remain the same.

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

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

Projected Budget for the Life of the Contract: \$30,000,000.00 (three years with two one-year renewals)

5. Requesting Agency: Mississippi Division of Medicaid

Term: 08/12/2024 – 08/11/2028

Total Value: \$11,282,429,784.00

Modification

\$0.00

Summary of Request: The term of the contract is four years with two optional one-year renewals. Amendment Two has been submitted to update language to clarify operational details. It also updates federal and state regulations, which ensure compliance with federal oversight requirements and to clearly defines how vendors must deliver the managed care services. All other terms and conditions remain the same.

a. **Supplier:** Molina Healthcare of Mississippi, Inc.
Contract #: 8200074439

b. **Supplier:** Magnolia Health Plan, Inc.
Contract #: 8200074450

c. **Supplier:** Mississippi True
Contract #: 8200074451

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

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

Projected Budget for the Life of the Contract: \$18,804,049,638.00 (four years with two one-year renewals)

6. Requesting Agency: Mississippi Department of Marine Resources

Supplier: United States Geological Survey

Contract #: 8200080978

Term: 07/02/2025 – 06/30/2026

Total Value: \$105,000.00

New

\$105,000.00

Summary of Request: The term of the contract is one year with one optional one-year renewal subject to the availability of funds. The Contractor will provide field work, data collection, analyses, and training for the MET Station Island project. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), agencies under the purview of the PPRB may contract with Government Entities not under the purview of the PPRB, without bidding or other solicitation. The Agency has determined the price represents a fair market value for this service.

Staff Recommendation: OPSCR recommends approval of this request.

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.

Projected Budget for the Life of the Contract: \$105,000.00 (one year with one one-year renewal)

Current Contractor: N/A

7. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Mississippi State University

Contract #: 8200080330

Term: 07/02/2025 - 06/30/2026

Total Value: \$85,017.00

**New
\$85,017.00**

Summary of Request: The term of the contract is for one year with no optional renewals. The Contractor will provide the services of Extension Personnel as a Grand Bay National Estuarine Research Reserve Full-time Extension Associate. These services include providing routine management of this project and providing general oversight/coordination of Extension Associate activities, as well as providing liaison and technical support services as needed. Pursuant to Miss. Code Ann. § 27- 104-7(2)(i), agencies under the purview of the PPRB may contract with Government Entities not under the purview of the PPRB, without bidding or other solicitation. The Agency has determined the price represents a fair market value for this service.

Staff Recommendation: OPSCR recommends approval of this request.

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

Projected Budget for the Life of the Contract: \$85,017.00 (one-year with no renewals)

Current Contractor: N/A

8. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Steven Allen

Contract #: TBA

Term: 07/08/2025 – 06/30/2026

Total Value: \$103,319.00

**New
\$103,319.00**

Summary of Request: The term of the contract is twelve months with four optional one-year renewals with the same terms and conditions with a rate of pay of \$75.00 per hour. The Contractor will serve as a Mental Health Consultant to the Office of the Coordinator of Mental Health Accessibility. The Contractor was selected through a Request for Applications (RFA) and was the sole respondent.

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. McLeod and unanimously approved by all members present.

Projected Budget for the Life of the Contract: \$103,319.00 (One year with four one-year renewals)

9. Requesting Agency: Mississippi Department of Education

Supplier: Mississippi State University

Contract #: 8200032516

Term: 07/19/2017 – 06/30/2026

Total Value: \$12,141,614.00

Modification

\$0.00

Summary of Request: The term of the original contract was one year with nine optional one-year renewals. The Contractor provides technical services and products for the Mississippi Career Planning and Assessment Systems. The Agency submitted Modification Nine to update various contract clauses to comply with current state law.

Staff Recommendation: OPSCR recommends approval of this request contingent upon proof of regulatory board approval.

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

Projected Budget for the Life of the Contract: \$13,604,037.00 (One year with nine one-year renewals)

10. Requesting Agency: Mississippi Development Authority

Supplier: Milepost Consulting, SPC

Contract #: 8200077854

Term: 11/14/2024 – 06/30/2026

Total Value: \$745,000.00

Modification

\$380,000.00

Summary of Request: The term of the original contract is twenty months with no renewals. Amendment One has been submitted to modify the compensation and proposal exhibits. All other terms and conditions of the original contract remain the same. The Contractor provides professional services to support the planning, development, and technical assistance services for the US Department of Energy's Home Energy Rebates Program to fulfill DOE's programmatic requirements under the Inflation Reduction Act. The Agency originally determined that exigent circumstances exist that prevented them from running a competitive solicitation because they were facing a time-sensitive deadline for a federal grant application that required an immediate procurement of services. Now the Agency has determined that they need to amend their exigent circumstances contract because the U.S. Department of Energy has issued revised program requiring the Mississippi Development Authority to submit modifications to the original funding application and to develop a comprehensive statewide roadmap which outlines utility specific strategies.

Staff Recommendation: Based on the Agency's determination that the requirements for exigent circumstances have been met, OPSCR recommends approval of this request contingent upon the receipt of the required regulatory board minutes.

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

Projected Budget for the Life of the Contract: \$745,000.00 (twenty months with no renewals)

VIII. DFA Office of Statewide Strategic Source (OSSS)

A. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Development Authority

Supplier: South American Connection (Orlando Diaz)

Contract #: 8200081552

Term: 08/01/2025 - 07/31/2028

Total Value: \$237,000.00

**New
\$237,000.00**

Summary of Request: The term of the contract is three years with 24 months of optional renewals. The Vendor will serve as an advisor to the Authority on private sector trade opportunities as well as on investment recruitment and port promotion in South America. The Contractor was selected through a Request for Proposals (RFP) with five respondents. Two of those respondents were deemed responsive and responsible, and the contract was awarded to the highest scoring respondent.

Staff Recommendation: OSSS recommends approval of this request.

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

Projected Budget for the Life of the Contract: \$395,000.00 (Three years with twenty-four months of renewals)

Current Contractor: South American Connection (Orlando Diaz)

2. Requesting Agency: Mississippi Department of Wildlife, Fisheries and Parks

Supplier: James Reynolds

Contract #: 10142880

Term: 07/02/2025 - 06/30/2026

Total Value: \$83,407.22

**New
\$83,407.22**

Summary of Request: The term of the contract is one year. The Contract Worker will be responsible for designing, developing, and maintaining software solutions that enhance the agency's operational efficiency. The Contract Worker was selected through a Request for Applications (RFA) with three applicants. Two applicants were deemed non-responsive or

non-responsible. The contract was awarded to the responsive and responsible applicant. The Contract Worker will be paid \$37.25 per hour.

Staff Recommendation: OSSS recommends approval of this request.

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

Projected Budget for the Life of the Contract: \$83,407.22 (one year with no renewals)

Current Contractor: N/A

3. Requesting Agency: Mississippi Emergency Management Agency

Supplier: Witt O'Brien's LLC

Contract #: 8200081219

Term: 07/03/2025 - 07/02/2026

Total Value: \$95,137.00

**New
\$95,137.00**

Summary of Request: The term of the contract is one year with three optional one-year renewals. The contractor will update the District 3 Hazard Mitigation Plan. Per FEMA planning regulations, the plan is required to be updated every five years and addresses mitigation of natural hazards, such as severe storms, hurricanes, tornados, winter weather, drought, water supply/system failures, and others. The District 3 Regional Hazard Mitigation Plan update will cover the following nine multiple (9) counties: Attala County, Bolivar County, Carroll County, Holmes County, Humphreys County, Leflore County, Montgomery County, Sunflower County, Washington County, and communities. The contractor was selected through an Invitation for Bids (IFB) with three (3) bidders, and the contract was awarded to the lowest bidder.

Staff Recommendation: OSSS recommends approval of this request.

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.

Projected Budget for the Life of the Contract: \$380,548.00 (one year with three one-year renewals)

Current Contractor: N/A

4. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Opterra Solutions, Inc.

Contract #: 8200081562

Term: 07/02/2025 - 06/30/2026

Total Value: \$114,220.12

**New
\$114,220.12**

Summary of Request: The term of the contract is one year with one optional one-year renewals. The Contractor will provide herbicide treatment of invasive vegetation on 504.98 acres of Hancock County Marsh Coastal Preserve – Wachovia Tract during the growing

season of 2025. The goal of this project is to protect and enhance the natural biodiversity of this Coastal Preserve through the reduction and suppression of undesirable invasive vegetation. The contractor was selected through an Invitation for Bids (IFB) with five (5) bidders, and the contract was awarded to the lowest bidder.

Staff Recommendation: OSSS recommends approval of this request.

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

Projected Budget for the Life of the Contract: \$228,440.24 (one year with one one-year no cost renewal)

Current Contractor: N/A

I. Other Business

A. Mr. Katool announced the next Regular PPRB Meeting August 6, 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 6th of August 2025.



Norman Katool, Chair



Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2025 Total (to date):

\$13,826,878.95

Emergency Contracts Reported July 2, 2025							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005823	MS DEPT OF MILITARY	BURROUGH DIESEL INC	(1) 71-PASS SCHOOL BUS	NEW	\$129,000.00	6/4/2025	
Total for Report					\$129,000.00		

Attachment B

OPTFM

Sole Source Approvals

Calendar Year 2025 Total (to date):

\$8,275,915.50

SOLE SOURCE Contracts Reported July 2, 2025

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009957	MS DEPT OF HEALTH	IDEXX DISTRIBUTION INC	NEW	MICROBIOLOGY TEST PRODUCTS & REAGENTS TO TEST FOR TOTAL COLIFORM AND E-COLI	\$310,883.40	7/1/2025	6/30/2026
8800009979	MISSISSIPPI STATE UNIVERSITY	VEX ROBOTICS, INC.	NEW	VEX IQ COMPETITION KITS	\$11,155.73	6/12/2025	6/11/2026
8800009965	UNIVERSITY SOUTHERN MISSISSIPPI	GREEN MOUNTIAN TECHNOLOGIES INC	NEW	VESSEL COMPOSTER	\$196,110.00	6/11/2025	6/10/2026
8800009974	MISSISSIPPI STATE UNIVERSITY	H. LARRY RAUGHTON	NEW	ECODRUM COMPOSTER	\$39,900.00	6/10/2025	6/9/2026
8800009972	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	SARTORIUS STEDIM NORTH AMERICA INC	NEW	LIVE-CELL IMAGING & ANALYSIS INSTRUMENTS	\$223,357.70	6/6/2025	6/5/2026
8800009964	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	DATA SCIENCES INTERNATIONAL, INC.	NEW	IMPLANTABLE TELEMETRY PROBES	\$400,000.00	6/5/2025	6/4/2026
8800009962	MISSISSIPPI STATE UNIVERSITY	LEGO DACTA-PITSCO LLC	NEW	(7) LEGO® EDUCATION SPIKE™ ESSENTIAL SETS	\$10,757.81	6/4/2025	6/3/2026
8800009963	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	DMT-USA INC	NEW	PRESSURE SYSTEM CHAMBERS	\$9,780.00	6/4/2025	6/3/2026
8800009956	UNIVERSITY OF MS	BIO-RAD LABORATORIES INC	NEW	CHEMIDOC IMAGING SYSTEM	\$43,317.33	5/23/2025	5/22/2026
8800009961	UNIVERSITY OF MS	ADVANCED SOLUTIONS LIFE SCIENCES	NEW	BIOASSEMBLYBOT 400 SERIES 3D BIO-PRINTER	\$151,266.60	5/22/2025	5/21/2026
8800009953	MISSISSIPPI STATE UNIVERSITY	GERMAN BIONIC, INC	NEW	6TH GENERATION SMART, ACTIVE POWER-SUIT.	\$14,319.00	5/22/2025	5/21/2026
8800009954	MISSISSIPPI STATE UNIVERSITY	SCANCO USA	NEW	VIVACT 80 IN VIVO MICROCT SCANNER	\$350,000.00	5/22/2025	5/21/2026
8800009955	MISSISSIPPI STATE UNIVERSITY	APDM WEARABLE TECHNOLOGY	NEW	GAIT AND POSTURE ANALYSIS SYSTEM	\$18,745.00	5/22/2025	5/21/2026
8800009950	MISSISSIPPI STATE UNIVERSITY	PARVO MEDICS, INC	NEW	METABOLIC MEASUREMENT SYSTEM	\$32,474.00	5/19/2025	5/18/2026
8800009921	UNIVERSITY OF MS	ADVANCED MEASUREMENT TECH INC	NEW	DSSC PHOTOELECTROCHEMICAL SYSTEM	\$59,294.10	5/16/2025	5/15/2026
8800009959	DEPARTMENT OF PUBLIC SAFETY	CARL ZEISS INC	NEW	ZEISS SCANNING ELECTRON MICROSCOPE	\$122,730.70	4/22/2025	4/21/2026
8800009809	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	GAUMARD SCIENTIFIC	MODIFICATION	ADVANCED MANIKIN SIMULATORS	\$281,957.65	2/27/2025	2/26/2026
Total Reported in June 2025:					\$2,276,049.02		

Attachment C

OPTFM

Staff Approvals

**Public Procurement Review Board
OPTFM Staff Approvals**

July-25

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200080680	JACKSON STATE UNIVERSITY	OXFORD INSTRUMENTS ASYLUM RESEARCH	ATOMIC FORCE MICROSCOPE	NEW	\$190,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200081002	MS WILDLIFE FISHERIES AND PARKS	EZ DOCK GULF COAST LLC	ADA COMPLIANT FLOATING DOCKS	NEW	\$139,500.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200081100	UNIVERSITY OF MISSISSIPPI	NASSAU TRADING INC	BROWN HALL BOILERS	NEW	\$91,823.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200081109	BOSWELL	EAST SIDE JERSEY DIARY INC	MILK	NEW	\$92,463.28	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200081217	UNIVERSITY OF MISSISSIPPI	ROBERT J YOUNG	BUSINESS STATIONARY	NEW	\$300,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200081347	UNIVERSITY OF MISSISSIPPI	NORTHWESTERN SYSTEM CORPORATION	CAGE & RACK WASHER	NEW	\$231,139.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200080594	MS WILDLIFE FISHERIES AND PARKS	IMAGINE EXHIBITIONS INC	LEGO EXHIBITON	NEW	\$135,000.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200058729	MS FORESTRY COMMISSION	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATON	\$150,445.07	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079325	MS EMERGENCY MANAGEMENT AGENCY	CANON U.S.A., INC.	COPEIR RENTAL	MODIFICATON	\$132,198.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080605	MS DEPARTMENT OF MEDICAID	PITNEY BOWES INC	MAILING EQUIPMENT	NEW	\$302,096.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002800	MS DEPT OF TRANSPORTATION	NAVIGATION ELECTRONICS INC	AERIAL CAMERA	NEW	\$52,177.90	QUOTES	UNDER THE \$500,000.01 THRESHOLD
8200069175	MS MARINE RESOURCES	SILVER SHIPS INC	HULL VESSEL FOR MARINE PATROL	MODIFICATION	\$246,089.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002635	MS DEPT OF TRANSPORTATION	WARREN PAVING INC	CRUSHED AGGREGATES	MODIFICATION	\$14,000,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8200073244	MS DEPT OF MARINE RESOURCES	SPAT-TECH OF M	LIVE OYSTERS	MODIFICATION	\$3,000,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002739	MS DEPT OF TRANSPORTATION	BLACKLIDGE EMULSIONS INC	CERTIFIED BITUMINOUS	MODIFICATION	\$75,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002794	MS DEPT OF TRANSPORTATION	BLADES GROUP	HOT & COLD MIX	MODIFICATION	\$50,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002796	MS DEPT OF TRANSPORTATION	DUNN ROADBUILDERS LLC	HOT & COLD MIX	MODIFICATION	\$1,000,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080872	MS DEPT OF TRANSPORTATION	CROWN USA INC	WATERBORNE HIGH-BUILD TRAFFIC PAINT	MODIFICATION	\$225,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002712	MS DEPT OF TRANSPORTATION	SYNERGY PARTNERS LLC	HERBICIDES	MODIFICATION	\$1,750,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8200080029	DEPT OF FINANCE AND ADMINISTRATION	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$374,160.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081040	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$11,480.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081041	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$11,480.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081053	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	SCINTICA INC.	DUAL ENERGY X-RAY ABSORPTIOMETRY SCANNER	NEW	\$139,554.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200081049	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$22,480.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200058000	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,848.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200063223	MS DEPT OF HEALTH	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	MODIFICATION	\$257,968.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003590	MS MILITARY DEPT	PERFORMANCE FOOD GROUP, INC	FOOD FOR THE YOUTH CHALLENGE PROGRAM, PERISHABLE AND CANNED FOODS	NEW	\$60,000.00	OPEN PURCHASE ORDER	UNDER THE \$500,000.01 THRESHOLD
8200058004	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$16,587.76	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081176	MS DEPT OF HEALTH	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	NEW	\$316,548.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081196	MISSISSIPPI STATE UNIVERSITY	DALLAS PRINTING INC	MSU ENROLLMENT MARKETING PRINTING JOB	NEW	\$324,448.75	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200081258	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$19,400.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081259	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$18,824.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081260	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$22,960.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081261	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$11,432.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200054764	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$6,124.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD

8200081317	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	DIH TECHNOLOGY	AUTOMATED INSTRUMENTED SPLIT TREADMILL	NEW	\$220,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200081221	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	FRED FREDERICK CHRYSLER EASTON, INC.	(3)AMBULANCE CHASSIS	NEW	\$226,280.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200080657	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$11,432.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081049	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$22,480.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081259	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$18,824.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080624	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$12,056.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080658	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$18,736.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081446	MISSISSIPPI STATE UNIVERSITY	SCRUGGS LAWN CARE INC.	PINE STRAW	NEW	\$250,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200062378	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$7,638.76	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081509	MISSISSIPPI STATE UNIVERSITY	NALCO WATER	WATER TREATMENT CHEMICALS	NEW	\$226,225.33	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200081520	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$12,248.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081521	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$14,504.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080794	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$58,304.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003571	MS DEPT OF PUBLIC SAFETY	ROGER DABBS CHEVROLET INC	AUTOMOBILE PARTS AND SERVICES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200081210	MS STATE HOSPITAL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$136,200.00	COPIER RENTAL AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003591	MS DEPT OF PUBLIC SAFETY	TWA HOLDINGS LLC	AUTOMOBILE PARTS AND SERVICES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003602	MS DEPT OF PUBLIC SAFETY	MCLARTY MBF, LLC	AUTOMOBILE PARTS AND SERVICES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003603	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$5,000.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003382	MS DEPT OF PUBLIC SAFETY	TWA HOLDINGS LLC	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,982.00	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003543	MS DEPT OF PUBLIC SAFETY	MCLARTY MBF, LLC	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,999.45	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003580	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,848.47	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200081405	DEPARTMENT OF REVENUE	VIRAGE SIMULATION INC	IMPAIRED DRIVING AND PURSUIT DRIVING SIMULATOR	NEW	\$83,320.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200081451	DELTA STATE UNIVERSITY	BASKETBALL PRODUCTS INTERNATIONAL	COLISEUM BASKETBALL GOAL AND EQUIPMENT.	NEW	\$89,044.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200081514	MS DEPT OF PUBLIC SAFETY	ATLANTIC DIVING SUPPLY	NIGHTHAWK BTX HANSHELD X RAY BACKSCATTER IMAGING SYSTEM	NEW	\$526,021.29	RFQ	UNDER THE \$500,000.01 THRESHOLD
4000752494	MS BUREAU OF NARCOTICS	CANNON CCN	(1) 2025 SILVERADO 1500 SSV	NEW	\$48,239.05	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080934	MS DEPT OF TRANSPORTATION	TRANSPORTATION SOUTH	(1) 17 PASSENGER ADA BUS W/ OPTIONS	NEW	\$126,668.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080935	MS DEPT OF TRANSPORTATION	TRANSPORTATION SOUTH	(1) 17 PASSENGER ADA BUS W/ OPTIONS	NEW	\$126,668.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080924	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(5) 6 PASSENGER ADA VANS	NEW	\$366,245.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080925	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(2) 6 PASSENGER ADA VANS	NEW	\$146,498.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080927	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(1) 6 PASSENGER ADA VANS	NEW	\$73,249.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080928	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(1) 6 PASSENGER ADA VANS	NEW	\$73,249.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080929	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(1) 6 PASSENGER ADA VANS	NEW	\$73,249.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080930	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(1) 6 PASSENGER ADA VANS	NEW	\$73,249.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080931	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(1) 6 PASSENGER ADA VANS	NEW	\$73,249.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080510	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(3) 6 PASSENGER ADA VANS	NEW	\$219,747.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080516	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(2) 6 PASSENGER ADA VANS	NEW	\$146,498.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080515	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(3) 6 PASSENGER ADA VANS	NEW	\$219,747.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080514	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(1) 6 PASSENGER ADA VANS	NEW	\$73,249.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080513	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(1) 6 PASSENGER ADA VANS	NEW	\$73,249.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD

8200080512	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(1) 6 PASSENGER ADA VANS	NEW	\$73,249.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080511	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(3) 6 PASSENGER ADA VANS	NEW	\$219,747.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080478	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(2) 6 PASSENGER ADA VANS	NEW	\$146,498.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080479	MS DEPT OF TRANSPORTATION	MODEL 1 COMMERICAL VEHICLES	(1) 6 PASSENGER ADA VANS	NEW	\$73,249.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080933	MS DEPT OF TRANSPORTATION	TRANSPORTATION SOUTH	(6) 17 PASSENGER ADA BUS W/ OPTIONS	NEW	\$760,008.00	COMPETITIVE PURCHASING AGREEMENT	OVER THE \$500,000.01 THRESHOLD
8200080722	MS DEPT OF CORRECTIONS	GLOBAL RENTAL INC.	(1) DIGGER DERRICK TRUCK	NEW	\$248,578.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080721	MS DEPT OF CORRECTIONS	ALTEC NUECO	(1) BUCKET TRUCK	NEW	\$131,853.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000755509	MS DEPT OF HUMAN SERVICES	BROOKWAY CORPORATION	(1)2025 NISSAN FRONTIER (2) 2025 NISSAN ROGUE	NEW	\$83,797.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080892	ELLISVILLE STATE SCHOOL	NATIONWIDE BUS PARTS INC.	(2) WALK-IN STEP VANS	NEW	\$231,180.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000755809	MS DEPT OF ENVIRONMENTAL QUALITY	BROOKWAY CORPORATION	(1) 2025 NISSAN ROGUE S	NEW	\$26,809.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200081281	ELLISVILLE STATE SCHOOL	NATIONWIDE BUS PARTS INC.	(2) WALK-IN STEP VANS	MODIFICATION	\$231,180.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000756520	MS DEPT OF INFORMATION TECHNOLOGY SERVICES	BROOKWAY CORPORATION	(1) 2025 NISSAN ROGUE	NEW	\$26,499.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000756524	MS DEPT OF INFORMATION TECHNOLOGY SERVICES	BROOKWAY CORPORATION	(1) 2025 NISSAN FRONTIER	NEW	\$35,049.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000738333	NORTH MS REGIONAL CENTER	PREMIER AUTOMOTIVE	(6) 15-PASS VANS	MODIFICATION	\$0.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000749448	MS DEPT OF ENVIRONMENTAL QUALITY	BROOKWAY CORPORATION	(1) 2025 NISSAN FRONTIER	NEW	\$34,009.00	COMPETITIVE PURCHASING AGREEMENT	OVER THE \$500,000.01 THRESHOLD
4000753440	MS DEPT OF CORRECTIONS	ALTEC NUECO	(1) BUCKET TRUCK	NEW	\$131,853.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000756017	ELLISVILLE STATE SCHOOL	NATIONWIDE BUS PARTS INC.	(2) WALK-IN STEP VANS	NEW	\$231,180.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000753442	MS DEPT OF CORRECTIONS	GLOBAL RENTAL CO INC	(1) DIGGER DERRICK TRUCK	NEW	\$248,578.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000750843	MS DEPT OF PUBLIC SAFETY	CANNON CCN	(1) 2025 CHEVROLET SILVERADO 1500	MODIFICATION	\$0.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000749453	MS DEPT OF PUBLIC SAFETY	CANNON CCN	(8) 2025 CHEVROLET SILVERADO 1500	MODIFICATION	\$0.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
PAPER P-1	MISSISSIPPI STATE UNIVERSITY	LAWRENCE SANGSTER PARKER CDJR	2024 RAM 1500 CLASSIC, BODY TYPE CREW CAB PICKUP	NEW	\$38,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
Total Reported					\$30,652,739.79		

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 - MAGIC

PPRB June 19, 2025

05/16/2025 to 06/19/2025

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT ENVIRONMENTAL QUALITY	8200050813	1470-20-C-CNTR-00059-V005	5/1/2020	6/30/2025	4,950,500.00	Coastal Dredging Company, Inc.	CONSTRUCTION - OTHER	5/30/2025	Approval of CO 9 reducing contract amount (\$1,483,031.92). Revised contract amount \$10,869,408.43. (KM10003780 05/30/2025 15:46:00 CST)
MS DEPT ENVIRONMENTAL QUALITY	8200078600	1470-25-C-CNTR-00069-V002	5/8/2025	11/4/2025	1,061,273.90	TKTMJ, Inc.	CONSTRUCTION - OTHER	5/16/2025	Approval of NTP date effective May 8, 2025 , completion date November 4, 2025. (KM10003780 05/16/2025 10:27:10 CST) Approval at January 8,
MS DEPT OF MILITARY	8800009651	1701-25-C-SOLC-00022	11/5/2024	12/31/2026	1,561,176.08	Codaray Construction, LLC	CONSTRUCTION - BUILDING	6/9/2025	Approval of Supp Agmt #1 in the amount of \$25,120.80 0 days (KM10003780 06/09/2025 13:48:57 CST) approval of low base bid plus alternates 1

Total count: 3

BoB-AD-080 - Staff Approvals - GC
05//16/2025 to 06/19/2025

PPRB - June 19, 2025

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Bid Clarification	Low Base Bid?	# Bids	# Bids / Quotes	Award Number	Company Name	Dir. Approval Date	Amount	Duration
------------	--------------	-------------------------	----------------	-------------------	---------------	--------	-----------------	--------------	--------------	--------------------	--------	----------

Staff Approvals - GC

Bid Award - GC

Bid Award - GC

Total Count 0

Total

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
360-050 JOC-General R&R	Walter Sillers Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for roof replacement of Penthouse Roof.	JP004	Shafer-Zahner-Zahner, PLLC	05/21/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
390-018 JOC - General R&R	Department of Finance and Administration	The planning through warranty phases for repairs with flood plain revisions, widening, straightening, and clearing debris from Eubanks Creek.	JP003	Neel-Schaffer, Inc. - Jackson (Jackson, Mississippi, through the Office listed herein)	05/16/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
102-296 Hangar Door Replacement	Delta State University	Planning through Construction Administration and Warranty phases for the replacement of hangar door and structural repairs.	JP001	Burris/Wagnon Architects, P.A.	05/21/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
601-139 Mclvor Shooting Facility	Department of Wildlife, Fisheries and Parks	Planning through construction and warranty phases for a pavilion at the Mclvor Shooting Facility in Sardis, MS.	PP001	Waycaster-Dungan Architect & Engineers, PLLC	06/16/2025	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)		
426-028 JOC-General R&R	North Mississippi State Hospital (EMSH)	Planning through Warranty Phase for mechanical improvements; as follows: New - (2) Water Cooled Chillers, (2) Chilled Water Pumps, (2) Boilers, (2) Heating Water Pumps, (4) VFD's), associated piping, controls, new Generator, transfer switches and associated electrical and any other items; as funding allows.	JP001	Corbett Legge & Associates, PLLC	06/03/2025	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 construction administration and warranty of civil/ earthwork improvements at Lake Claude Bennett in Rose Hill, MS.	PP002	Dungan Engineering, P.A.	06/17/2025	Professional appointed as a continuation of previous selection (Statutory Exemption)		

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

PPRB - June 19, 2025

Bid and Quote Awards / Amount:
between 0 to 2999999
05/16/2025 to 06/19/2025

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE	108-296 Criminal Justice Renovations	University of Southern Mississippi	Procurement, delivery and installation of Security Server for University of Southern Mississippi Criminal Justice Renovations, ATTN: iTech - Frank Green, 2609 West 4th Street, Hattiesburg, Mississippi 39401. Lower of 2 quotes.	Yes	2	FE001		Howard Industries, Inc. Howard Technology Solutions	06/03/2025	\$16,091.00
	108-296 Criminal Justice Renovations	University of Southern Mississippi	Procurement, delivery and installation of Cameras for the University of Southern Mississippi, ATTN: iTech - Frank Glenn, 2609 West 4th Street, Hattiesburg, Mississippi 39401. Lower of 2 quotes.	Yes	2	FE002		Academic Technologies, Inc.	06/03/2025	\$29,554.61
	108-296 Criminal Justice Renovations	University of Southern Mississippi	Procurement, delivery and installation of Network Electronics for University of Southern Mississippi, Criminal Justice, ATTN: iTech - Frank Glenn, 2609 West 4th Street, Hattiesburg, Mississippi, 39401. Lower of 2 quotes.	Yes	2	FE003		Cellular South, Inc dba C Spire	06/03/2025	\$105,309.40
	118-001 JOC General R&R	University of Southern Mississippi - Port of Gulfport	Procurement, delivery and installation of AVB Switches for USM Audio Visual Package at University of Southern Mississippi, RFW Center for Ocean Enterprise, 836 N Harbor Road, Gulfport, Mississippi 39501. Lower of 2 quotes.	Yes	2	FE002		Cellular South, Inc dba C Spire	06/16/2025	\$48,383.92

210-073 New Men's Residence Hall	Mississippi Delta Community College	Procurement, delivery and installing switches and patching in access points for Mississippi Delta Community College, New Residence Hall at 105 Sturdivant Street, Moorehead, Mississippi 38761. Lower of 2 quotes.	Yes	2	FE006	Pileum Corporation	06/02/2025	\$24,800.00
211-065 STEM Facility HC Campus	Mississippi Gulf Coast Community College	Procurement, delivery and installation of Smart Boards to Mississippi Gulf Coast Community College Stem Facility, 2226 Switzer Road, Gulfport, MS 39507. Lower of 2 quotes.	Yes	2	FE002	Academic Technologies, Inc.	06/10/2025	\$76,538.00
211-065 STEM Facility HC Campus	Mississippi Gulf Coast Community College	Procurement, delivery and installation of Television displays for Mississippi Gulf Coast Coast Community College, 2226 Switzer Road, Gulfport, Mississippi 39507. Lower of 2 quotes.	Yes	2	FE003	CDW Government LLC	06/10/2025	\$50,830.00
211-065 STEM Facility HC Campus	Mississippi Gulf Coast Community College	Procurement, delivery and installation of Camera equipment for Mississippi Gulf Coast Community College, STEM, 2226 Switzer Road, Gulfport, Mississippi 39507. Lower of 2 quotes.	Yes	2	FE004	CDW Government LLC	06/17/2025	\$13,737.85
331-168 New Headquarters	Department of Public Safety	Procurement, delivery and installation of Cisco Switches for MS Dept of Public Safety, 3891 Highway 468 West, Pearl, Mississippi 39208	Yes	2	FE001	Logista	05/29/2025	\$148,402.00
331-168 New Headquarters	Department of Public Safety	Procurement, delivery and installation of Check Point Appliances with 2 Virtual Systems for MS Department of Public Safety, 3891 Highway 468 West, Criminal Records/MJIC Division, Pearl, Mississippi 39208. Lower of 2 quotes.	Yes	2	FE002	Logista	06/02/2025	\$54,080.20

412-187 Forensic Facilities	Mississippi State Hospital	Procurement, delivery and installation of a Portable Contriband Screening Device for Mississippi State Hospital, 3550 MS 468W, Whitfield, MS 39193. Lower of 2 quotes.	Yes	2	FE009		Metrasens Inc	06/03/2025	\$41,990.00
412-187 Forensic Facilities	Mississippi State Hospital	Procurement, delivery and installation of multiple desk for Mississippi State Hospital, Building 63, 3550 MS 468W, Whitfield, MS 39193. State Contract #8200074562.	Yes	1	FE010	8200074562	Office Innovations, Inc.	06/12/2025	\$17,711.98
412-187 Forensic Facilities	Mississippi State Hospital	Procurement, delivery and installation of Chairs for Mississippi State Hospital Building 63, 3550 MS 468W, Whitfield, MS 39193. State Contract #8200074875.	Yes	1	FE011	8200074575	Office Innovations, Inc.	06/12/2025	\$12,232.20
619-039 Park Renovations	Roosevelt State Park	Procurement, delivery and installation of rocker and table sets for Roosevelt State Park Cabins, 2149 Highway 13 South, Morton, Mississippi 39117. Lower of 2 quotes.	Yes	2	FE006		Heimke Holding Group, LLC Business Interiors	06/16/2025	\$8,246.00

Quote Award - FE	\$647,907.16
-------------------------	---------------------

Count: 14

Total:	\$647,907.16
---------------	---------------------

Attachment E

OPSCR

Emergency Contracts

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

**Calendar Year 2024 Total:
\$31,827,791.00**

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

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

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

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

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

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

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

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

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

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

Emergency Contracts Reported February 5, 2025								
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 - July

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

Staff Approvals Reported July 2, 2025							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200081092	Mississippi State Department of Health	Wheeler's Janitorial Supplies	Janitorial Services	New	\$1,525,596.72	PVL	8.2.2
8200081197	Mississippi State Department of Health	MedFirst Staffing, LLC	Nursing Services	New	\$625,000.00	PVL	8.2.2
8200080809	Mississippi State Hospital	Wheeler's Janitorial Supplies	Nursing Services	New	\$200,000.00	PVL	8.2.2
10135456	Hudspeth Regional Center	Claudia White	Nursing Services	Modification	\$86,000.00	Modification	14.8.2.2
10135455	Hudspeth Regional Center	Jo Harbour	Nursing Services	Modification	\$168,000.00	Modification	14.8.2.2
10137617	Specialized Treatment Facility	Richard Kutner	Psychiatric Services	Modification	\$585,616.00	Modification	14.8.2.2
8200066645	Mississippi Department of Agriculture & Commerce	Swetman Security Service, Inc	Security Services	Technical	\$0.00	Technical	14.8.2.2

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

8200080626	Mississippi Department of Education	Powerful Cleaning, LLC	Janitorial Services	New	\$176,400.00	PVL	8.2.2
8200080150	Mississippi Department of Education	East Mississippi Center for Education Development	Education-Related Service	New	\$1,132,042.00	Statutory Exemption	37-7-345(7)
8200080861	Mississippi Department of Education	North MS Education Consortium	Education-Related Service	New	\$9,718,292.24	Statutory Exemption	37-7-345(7)
8200080866	Mississippi Department of Finance and Administration	Warner Inc	Janitorial Services	New	\$31,281.08	Multiple Contracts	13.1.2
8200080187	Mississippi Department of Finance and Administration	Warner Inc	Janitorial Services	New	\$52,751.88	PVL	8.2.2
8200074382	Mississippi Department of Finance and Administration	Warner Inc	Janitorial Services	Modification	\$390,355.71	Modification	14.8.2.2
8200079035	Mississippi Department of Finance and Administration	Warner Inc	Janitorial Services	Modification	\$1,424.86	Modification	14.8.2.2
8200056668	Mississippi Department of Finance and Administration	JA Consulting LLC	Accounting Services	Modification	\$104,000.00	Statutory Exemption	12.1.3

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

8200080452	Mississippi Department of Marine Resources	Mississippi State University	Management Services	New	\$39,171.00	Multiple Contracts	13.1.2
8200080538	Mississippi Department of Rehabilitation Services	Warner Inc	Janitorial Services	New	\$6,500.00	Multiple Contracts	13.1.2
8200076863	Mississippi Department of Rehabilitation Services	S&S Management Group LLC	Security Services	Modification	\$250,000.00	PVL	8.2.2
8200070118	Mississippi Department of Education	Schneider Doris J	School Services	Modification	\$51,000.00	Modification	14.8.2.2
8200070119	Mississippi Department of Education	Healthy Regards	School Services	Modification	\$51,000.00	Modification	14.8.2.2
8200056405	Mississippi Department of Finance and Administration	Plantscape, Inc	Lawn and Landscaping Services	Modification	\$114,355.75	Modification	14.8.2.2
121980	Mississippi Department of Finance and Administration	Mike Lanford	Management Services	Modification	\$108,141.49	Modification	14.8.2.2
119824	Mississippi Department of Finance and Administration	Alok Dixit	Technical Services	Modification	\$123,151.60	Modification	14.8.2.2

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

10130978	Mississippi Department of Rehabilitation Services	Angela Herzog	Psychology Consultant Services	Modification	\$180,000.00	Modification	14.8.2.2
10130979	Mississippi Department of Rehabilitation Services	James Herzog	Psychology Consultant Services	Modification	\$180,000.00	Modification	14.8.2.2
10130980	Mississippi Department of Rehabilitation Services	Janis Hinson	Psychology Consultant Services	Modification	\$180,000.00	Modification	14.8.2.2
10130982	Mississippi Department of Rehabilitation Services	David Powers	Psychology Consultant Services	Modification	\$180,000.00	Modification	14.8.2.2
10130983	Mississippi Department of Rehabilitation Services	Vicki Prosser	Psychology Consultant Services	Modification	\$180,000.00	Modification	14.8.2.2
10130932	Mississippi Department of Rehabilitation Services	Eugene Bass	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
10130953	Mississippi Department of Rehabilitation Services	Madena Gibson	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
10130957	Mississippi Department of Rehabilitation Services	Eva Henderson	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2

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

10130959	Mississippi Department of Rehabilitation Services	Glenn James	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
10130960	Mississippi Department of Rehabilitation Services	Thomas Jeffcoat	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
10130961	Mississippi Department of Rehabilitation Services	Abe Malouf	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
10130962	Mississippi Department of Rehabilitation Services	Tammy McGee	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
10130965	Mississippi Department of Rehabilitation Services	Louis Saddler	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
10130971	Mississippi Department of Rehabilitation Services	Glenda Scallorn	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
10130975	Mississippi Department of Rehabilitation Services	Thomas Tapley	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
10139409	Mississippi Department of Rehabilitation Services	Erin Dehon	Psychology Consultant Services	Modification	\$180,000.00	Modification	14.8.2.2

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

10139413	Mississippi Department of Rehabilitation Services	Rosalind Hammond	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
10139313	Mississippi Department of Rehabilitation Services	Ann Kemp	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
10139317	Mississippi Department of Rehabilitation Services	Scott Martin	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
10139318	Mississippi Department of Rehabilitation Services	Albert Steele	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
10139410	Mississippi Department of Rehabilitation Services	Bert Welch	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
8200032516	Mississippi Department of Education	Mississippi State University	Technical Services	Modification	\$1,450,831.00	Modification	14.8.2.2
8200064316	Mississippi Department of Corrections	K12 Management, Inc	Adult Online High School Diploma Program Services	Technical	\$0.00	Technical	14.8.2.2
8200079944	Mississippi Department of Corrections	Luther Martin Evangelistic Association	Transitional Housing Services	Technical	\$0.00	Technical	14.8.2.2

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

8800009394	Mississippi Department of Revenue	Multistate Tax Commission	Multistate Tax Commission Nationwide Subscription	Modification	\$27,050.00	Statutory Exemption	12.1.2
8200080430	Mississippi State Department of Health	Shared Strategy Group, LLC	Tobacco Control Program Consultation Services	New	\$30,000.00	Multiple Contracts	13.1.2
8200068740	Mississippi Department of Revenue	Mississippi State University - MAFES	Agricultural Use and Land Valuation Services	Modification	\$435,000.00	Modification	14.8.2.2
8200080863	Mississippi Department of Human Services	American Sentry Security System Inc	Security Services	New	\$49,358.40	PVL	8.2.2
8200080862	Mississippi Department of Human Services	American Sentry Security System Inc	Security Services	New	\$49,358.40	PVL	8.2.2
8200076208	Mississippi Department of Human Services	American Sentry Security System, Inc	Security Services	Modification	\$55,000.00	PVL	8.2.2
8200074193	Mississippi Department of Human Services	Staffing Innovations Inc	Nursing Services	Modification	\$16,200.00	PVL	8.2.2
8200081077	Mississippi Department of Public Safety	AB Sciex LLC	Forensic Equipment	New	\$80,692.00	Statutory Exemption	12.1

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

8200081292	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	New	\$15,588.00	PVL	8.2.2
8200079260	Mississippi Forestry Commission	IVM Solutions, LLC	Cogongrass Spraying APHIS23	Technical	\$0.00	Technical	14.8.2.2
124276	Mississippi Division of Medicaid	Nick Maisel	Contract Worker	Modification	\$110,941.80	Modification	14.8.2.2
124279	Mississippi Division of Medicaid	Stephen Oshinsky	Contract Worker	Modification	\$140,653.20	Modification	14.8.2.2
8200072461	Ellisville State School	Prime Care Nursing Inc	Nursing Services	Modification	\$1,500,000.00	PVL	8.2
8200071486	Ellisville State School	Prime Care Nursing Inc	Nursing Services	Modification	\$800,000.00	PVL	14.8.2
8200074490	Ellisville State School	Taylor Made Lawn Care	Lawn Services	Technical	\$0.00	Technical	14.8.2.2
8200072448	Ellisville State School	HMP Nursing Services Inc	Nursing Services	Modification	\$1,500,000.00	PVL	14.8.2.2

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

8200080521	Mississippi Department of Employment Security	Warner Inc	Janitorial Services	New	\$57,545.28	PVL	8.2
8200073337	Mississippi Department of Environmental Quality	Delta Waste Solutions, LLC	Tire Waste Management	Technical	\$0.00	Technical	14.8.2.2
8200080131	Mississippi Development Authority	Mississippi State University	Programmatic Mitigation Support Services	New	\$73,500.00	Multiple Contracts	13.1.2
8200074264	Mississippi Veterans Affairs	MDB Behavioral Health Services LLC	Podiatry Services	New	\$75,000.00	Statutory Exemption	35-1-21(2)
8200080785	Mississippi Veterans Affairs	Portable Medical Diagnostics LLC	Portable Imaging (Oxford)	New	\$25,000.00	Statutory Exemption	35-1-21(2)
8200080789	Mississippi Veterans Affairs	Portable Medical Diagnostics LLC	Portable Imaging (Jackson)	New	\$25,000.00	Statutory Exemption	35-1-21(2)
8200078008	Mississippi Veterans Affairs	Riviera Finance of Texas Inc	Nursing Services	Technical	\$0.00	Statutory Exemption	35-1-21(2)
8200079257	Mississippi Veterans Affairs	Medical Edge Recruitment LLC	Nursing Services	New	\$60,000.00	PVL	8.2

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

8200079606	Mississippi Veterans Affairs	SHC Services, Inc	Nursing Services	New	\$60,000.00	PVL	8.2
8200074244	Mississippi Veterans Affairs	MDB Behavioral Health Services LLC	Podiatry Services - Collins	Modification	\$0.00	Statutory Exemption	35-1-21(2)
8200074265	Mississippi Veterans Affairs	MDB Behavioral Health Services LLC	Podiatry Services - Jackson	Modification	\$0.00	Statutory Exemption	35-1-21(2)
Total Reported in July 2025: \$27,381,798.41							

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

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

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

Appendix E	Approve Exceptions to Required Clauses