



MEETING MINUTES
Wednesday, August 6, 2025
9:00 a.m.

Board Members: Billy Moorehead
David Russell
Norman McLeod
Liz Welch

Board Member Attending Via Teleconference:

Rita Wray

Board Member Absent: Norman Katool

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

Staff Members Attending Via Teleconference:

Preston Pierce
Arnitra Douglas
Yolanda Thurman
Shakrita Field
LaShun Smith

Tiffany Frazier
Eryca Gilmore
Niki Hobkirk
Alicia Adams
Ramona Jones
Shannon Smith

Guests Attending Via Teleconference:

Joey Roberts
Jameshya Ballard
John Sykes
Deanna Hood
Sallie Sones
Leigh Washington
Harris Vanbuskirk
Princess Hayes
Beverly Rogers
Dawn Smith
Terri Ashley
Lee Varner
Ashley Robinson
Lee Shirley
Jeanette Crawford
Avery Lee
Dorthy Young
Janie Ballew
Harrison Parker
Kevin Pearson
Makayla Luper
Rick Kinnard
Christopher Statham
Debra Raines
LaShunda Williams
Mary Dukes
Jennifer Mayfield
Kristy Simmons
Thelma Lee
John Show
Amelia Willis
Jessie Bowman
Britney Wesley
Matthew Nassar
Jennifer Dotson
Sally Doty
Crystal Henry
Todd Dear
Amber Stuart

Five (5) attendees were unidentified.

I. Call to Order

The meeting was called to order by Billy Morehead, Active Chair

II. Approval of Minutes from the July 2, 2025 Public Procurement Review Board Meeting

Action: Mr. Russell made a motion to approve the Minutes from July 2, 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 August 6, 2025 meeting and for any additional expenses incurred prior to the September 3, 2025 meeting

Action: A motion was made by Mr. Morehead to approve per diem and expenses for the August 6, 2025, meeting and for any additional expenses incurred prior to the September, 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**.

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.

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

A. Consideration of State Agency Contracts for Board Action

Items V.A.1. through V.A.2. were presented together and voted together.

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

Supplier: TraxPlus, LLC

Contract #: 8200067399

Term: 09/01/2025 - 02/28/2026

Total Value: \$1,495,500.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of up to ten (10) industrial articulated front-end loaders. This contract was originally approved by PPRB on 3/1/2023 with the four previous extensions approved on 8/2/2023, 2/7/2024, 8/7/2024, and 2/5/2025. This is the fifth (5th) of nine (9) possible six (6) month extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

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

Supplier: TraxPlus, LLC

Contract #: 8200067493

Term: 09/01/2025 - 02/28/2026

Total Value: \$1,999,000.00

Summary of Request: MDOT solicited competitive sealed bids for the purchase of a minimum of one (1) and a maximum of ten (10) 1.5 cubic yard, 54,000-pound, crawler mounted hydraulic excavators. This contract was originally approved by PPRB on 03/01/2023 with the four previous extensions approved on 08/02/2023, 02/07/2024, 08/07/2024, and 02/05/2025. This is the fifth (5th) 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 on items V.A.1. through V.A.2. The motion was seconded by Mr. Russell and unanimously approved by all members present.

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

Supplier: Abbott Laboratories, Inc.

Contract #: 8200081959

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

Total Value: \$11,780,838.60

Summary of Request: MDOH solicited competitive sealed bids for Infant formula for the Special Supplemental Nutrition Program for Women, Infants & Children (WIC). MDOH received two (2) responses from the solicitation and requests to award Abbott Laboratories, Inc. based on specifications and highest rebates.

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.

4. Requesting Agency: Mississippi Fire Academy

Supplier: KFT Fire Trainer, LLC

Contract #: 8800010021

Term: 08/06/2025 - 06/30/2026

Total Value: \$1,329,575.00

Summary of Request: Mississippi Fire Academy is requesting the purchase of a Gas-Fueled Live Fire Training. MSFA (Mississippi Fire Academy) is requiring upgraded props and software to their Fire Trainer T2000 to continue to facilitate training.

Staff Recommendation: OPTFM recommends approval of this contract.

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

5. Requesting Agency: Mississippi Department of Archives & History

Supplier: Creo Industrial Arts, LLC

Contract #: 8200082164

Term: 08/12/2025 - 06/30/2029

Total Value: \$3,500,000.00

Summary of Request: Mississippi Department of Archives and History is requesting research, design, fabrication, and installation of exhibits for Natchez Tribal History Center (NTHC). MDAH will be responsible for artifact selection and acquisition in coordination with the selected firm.

Staff Recommendation: OPTFM recommends approval of this contract.

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

- 6. Requesting Agency:** Mississippi Department of Transportation (MDOT)
Supplier: Landers South, LLC
Purchase: Thirty (30) 2025 Ford F-150's
Contract #: 8200081936, 8200081940, 8200081946, 8200081948
Term: One Time purchase
Total Value: \$1,027,830.00 (\$266,792.00, \$592,773.00, \$34,869.00, \$133,396.00)
Summary of Request: MDOT has issued four contracts to purchase a total of thirty (30) 2025 Ford F-150's from the state contract vendor Landers South. These vehicles are replacements for MDOT fleet.

Staff Recommendation: OPTFM recommends approval of this contract.

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

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

A. Consideration of Change Order for Board Action

- 1. Using Agency:** Bolton Building (DFA / Office of Capitol Facilities)
Project Number: GS # 374-010
Project Title: ARPA Mitigation
General Contractor: Universal Services, LLC
Original Contract Sum: \$3,200,000.00
Net Change by Previous Change Orders: \$791,081.34
Total Value of Award before this Change Order: \$3,991,081.34
Total Value of this Change Order: \$275,605.80
Construction Days to Date [Term]: 828 (including 90 days for this Change Order)

Change Order Scope: Remove all 6th floor designated FCUs for bagging and removal from the building. Remove any necessary sheetrock to facilitate the installation of new piping with insulation. Paint, patch and repair any removed or damaged sheetrock during removal and installation of FCU and piping. Seal floor penetrations with fire rated spray foam. Cut access doors on column-fed FCUs to allow for the installation of new piping and insulation. Ensure the Mitigation Company cleans the spaces behind the new FCU locations prior to installation. Provide and install (4) additional FCU that are missing from original drawings.

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

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

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

B. RPM Amended Leases

1. Requesting Agency: Mississippi Department of Employment Security

Lease #: 260-621-27A

Lessor: Roger Wooten, LLC

Term: 11-01-2025 thru 10-31-2027

Total Yearly Cost: \$87,379.92

Cost PSF: \$12.85 + Utilities & Janitorial

Previous Cost PSF: \$12.85 + Utilities & Janitorial

Federal Funds: 0%

Proposed Square Footage: 6,800

Previous Square Footage: 6,800

Address of Property: 536 Deerfield Drive, Forest, MS

Purpose of Lease: This is a WIN Job Center for the Forest/Scott County area.

Note: This is a two-year lease with no renewals. The agency has been at this location since 11-01-2022.

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: Ellisville State School

Lease #: 534-331-30A

Lessor: Ten Buck Too, LLC

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

Total Yearly Cost: \$16,044.00

Cost PSF: \$3.42 + Utilities & Janitorial

Previous Yearly Cost: \$16,044.00

Previous Cost PSF: \$3.42 + Utilities & Janitorial

Federal Funds: 0%

Proposed Square Footage: 4,685

Address of Property: 1822 Columbia Avenue, Prentiss, MS

Purpose of Lease: This lease will house the activity center for clients with developmental disabilities.

Note: This is a five-year lease with no renewals. The agency has been at this location since 07-23-2020.

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.

3. Requesting Agency: Mississippi Department of Revenue

Lease #: 800-412-27A

Lessor: OK Realty, Inc.

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

Total Yearly Cost: \$31,200.00

Cost PSF: \$16.00 + Utilities & Janitorial

Previous Yearly Cost: \$29,250.00

Previous Cost PSF: \$15.00 + Utilities & Janitorial

Total Space per Occupant: 216

Federal Funds: 0%

Proposed Square Footage: 1,950

Address of Property: 3466 McCollough Blvd., Tupelo, MS

Purpose of Lease: This will be the Tupelo District Office.

Note: This amendment extends the lease for an additional five years. There are no renewals. The agency has been at this location since 10-01-2019.

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.

C. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Revenue

Lease #: 800-614-27B

Lessor: Hide-Away Storage

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

Total Yearly Cost: \$1,800.00

Cost PSF: \$3.46 Inclusive

Federal Funds: 0%

Proposed Square Footage: 520

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

Purpose of Lease: This storage lease is for a utility trailer that is used by ABC personnel for alcohol awareness demonstrations. The trailer will be kept at the new ABC warehouse once the warehouse is 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 storage leases 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. Russell to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

D. RPM Emergency Leases

1. Requesting Agency: Mississippi Forestry Commission

Lease #: 330-151-26E

Lessor: WDG Properties, LLC

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

Proposed Total Yearly Cost: \$12,000.00

Proposed Cost PSF: \$7.25 + Utilities & Janitorial

Total Space per Occupant: 248

Federal Funds: 0%

Proposed Square Footage: 1,656

Address of Property: 155 Gallatin Street, Hazlehurst, MS

Purpose of Lease: This is the district office for MFC.

Note: This is a one-year emergency lease that complies with 300.9(3) of the State Leasing Manual.

Staff Recommendation: RPM recommends ratification 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.

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

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Board of Pharmacy

Rfx Number: 3180002700

Procurement Request: Request for Proposals

Anticipated Term: Four Years with One Optional One-Year Renewal

Summary of Request: The Agency is seeking one Contractor to provide a recovery program to protect the public while encouraging and supporting the well-being of licensees including pharmacists, pharmacy students and pharmacy technicians in recovery from the diseases of substance abuse disorder or mental or physical illness that may impact a licensee's ability to practice with reasonable skills, confidence, and safety to the public. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to evaluate based on experience, and price is not the most important factor to consider for these services. Offerors will be evaluated on the following factors: Technical weighted at 25%, Management weighted at 25%, Cost (Price) weighted at 40%, and Quality Improvement and Governance weighted at 10%.

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: Trinity Rehabilitation, Inc.

Contract #: 8200081558

Term: 08/15/2025 - 08/14/2029

Total Value: \$1,625,044.48

New

\$1,625,044.48

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide professional rehabilitation services at the main campus located at Whitfield to all on-campus patient care divisions. The work shall consist of professional physical therapy, occupational therapy, speech therapy, and hearing therapy management and treatment services. The Contractor was selected through an Invitations for Bids (IFB) with two respondents and was awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

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

Projected Budget for the Life of the Contract: \$2,031,305.60 (four years with one one-year renewal)

Current Contractor: Mid-South Rehab

2. Requesting Agency: East Mississippi State Hospital

Term: 08/06/2025 - 06/30/2026

Total Value: \$85,087.00 (per contract)

New

\$85,087.00

Summary of Request: The term of each contract is approximately eleven months with annual renewals. These Contract Workers are registered nurses who will provide nursing services at East Mississippi healthcare facility. The Contract Workers were selected through

a Request for Applications (RFA) with twenty-nine respondents. All respondents were awarded a contract and will be paid \$38.00 per hour.

- a. **Supplier:** Cathryn Bidgood
Contract #: 10137994
- b. **Supplier:** Cheryl Boyd
Contract #: 10127697
- c. **Supplier:** Lekica Boyd
Contract #: 10134015
- d. **Supplier:** Marquita Brewster
Contract #: 10142116
- e. **Supplier:** Robert Brown
Contract #: 10137335
- f. **Supplier:** Nathaniel Carstafhnur
Contract #: 10128439
- g. **Supplier:** Shana Carter
Contract #: 10136241
- h. **Supplier:** Brandie Culpepper
Contract #: 10137314
- i. **Supplier:** Christina Dale
Contract #: 10136200
- j. **Supplier:** Chanece Denton
Contract #: 10139429
- k. **Supplier:** Tyeshia Essix
Contract #: 10137122
- l. **Supplier:** Linda Gibson
Contract #: 10132074
- m. **Supplier:** Chardai Grant
Contract #: 10136948
- n. **Supplier:** Escherica Gray
Contract #: 10137339
- o. **Supplier:** Tomorra Harris
Contract #: 10136227

- p. Supplier:** Dorothy Hill
Contract #: 10142817
- q. Supplier:** Jennifer Hinds
Contract #: 10142038
- r. Supplier:** Parida Hopson-Serton
Contract #: 10137134
- s. Supplier:** Jada Jennings
Contract #: 10138329
- t. Supplier:** Anntoinette Krustrulovich
Contract #: 10142115
- u. Supplier:** Elisha Lewis
Contract #: 10142420
- v. Supplier:** Vanlecia Miller
Contract #: 10134844
- w. Supplier:** Aeiprail Nobles
Contract #: 10136940
- x. Supplier:** Lynn Portis
Contract #: 10142227
- y. Supplier:** Kimberly Russell
Contract #: 10142455
- z. Supplier:** Katrina Stribling
Contract #: 10142335
- aa. Supplier:** Kameron Stringfellow
Contract #: 10133927
- bb. Supplier:** Harry Tucker
Contract #: 10127802
- cc. Supplier:** Anita Williams
Contract #: 10132734

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: \$85,087.00 per contract (annually)

3. **Requesting Agency:** Mississippi State Department of Health
Supplier: University of Mississippi Medical Center
Contract #: 8200081922

Term: 08/08/2025 – 08/07/2030

Total Value: \$125,000.00

New
\$125,000.00

Summary of Request: The term of the contract is five years with no optional renewals. The Contractor will provide a physician specializing in the treatment and management of Pediatrics Tuberculosis (TB) for the agency. The services include evaluation and management of TB patients, medical consultation, treatment planning and oversight, case conferences and coordination, education and training, public health reporting and documentation, and on call availability. 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 Mr. Russell and unanimously approved by all members present.

Projected Budget for the Life of the Contract: \$125,000.00 (five years with no renewals)

Current Contractor: University of Mississippi Medical Center

4. **Requesting Agency:** Mississippi Department of Finance and Administration
Supplier: Warner, Inc. dba Service Master One Call
Contract #: 8200078979

Term: 03/01/2025 – 02/28/2026

Total Value: \$174,366.96

Modification
\$87,183.48

Summary of Request: The term of the original contract is six months with no renewals. The Contractor provides on-site management of the overall day-to-day custodial services at the Mississippi Civil Rights Museum and the Mississippi History Museum on a scheduled basis. Amendment One has been submitted to modify the Consideration clause and extend the contract term for an additional six months. All other terms and conditions of the original contract remain the same. The Agency originally determined that exigent circumstances exist that prevented them from running a competitive solicitation due to legislation introduced during the 2025 Legislative Session related to these services at the museums that made it impossible to determine the length of a resulting contract from any solicitation at that time. The Governor of the State of Mississippi called for a Special Session for the 2025 Legislative Session that began on May 28, 2025, and ended May 29, 2025. Now due to the late date of the Special Session and the pending legislation not passing, DFA has determined it needs to issue a six-month extension for this exigent circumstance contract.

Staff Recommendation: Based on the Agency's determination that the requirements for exigent circumstances have been met, 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: \$ 174,366.96 (one year with no renewals)

5. Requesting Agency: Mississippi Department of Child Protection Services

Term: 08/07/2025 – 08/06/2030

Summary of Request: The term of the contract is five years with no optional renewals. The Contractors are trauma-informed providers that offer various emergency therapeutic placement and treatment services for complex children and youth who have experienced multiple placement changes. Services will be provided on an as-needed basis. The contractors were awarded a stand-by contract from an Invitation for Bids (IFB) with ten bidders. Contracts were awarded to the lowest bidding and most qualified responsive and responsible bidders. 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: Centers for Youth and Families, Inc.

Contract #: 8200081231

New

Total Value: \$21,778,498.80

\$21,778,498.80

Projected Budget for the Life of the Contract: \$21,778,498.80 (five years with no renewals)

b. Supplier: Piney Ridge Treatment Center dba Yellow Rock Behavioral Health

Contract #: 8200081237

New

Total Value: \$30,199,954.00

\$30,199,954.00

Projected Budget for the Life of the Contract: \$30,199,954.00 (five years with no renewals)

c. Supplier: Hughes Center, LLC

Contract #: 8200081236

New

Total Value: \$25,750,750.00

\$25,750,750.00

Projected Budget for the Life of the Contract: \$25,750,750.00 (five years with no renewals)

d. Supplier: Nexus Children's Hospital - Dallas, LLC

Contract #: 8200081234

New

Total Value: \$80,170,425.00

\$80,170,425.00

Projected Budget for the Life of the Contract: \$80,170,425.00 (five years with no renewals)

e. **Supplier:** Nexus Neurorecovery Center – San Antonio, LLC

Contract #: 8200081235

Total Value: \$28,820,400.00

New

\$28,820,400.00

Projected Budget for the Life of the Contract: \$28,820,400.00 (five years with no renewals)

f. **Supplier:** Alliance Health Center, Inc.

Contract #: 8200081230

Total Value: \$30,660,000.00

New

\$30,660,000.00

Projected Budget for the Life of the Contract: \$30,660,000.00 (five years with no renewals)

g. **Supplier:** Habilitation Center, LLC dba Millcreek of Arkansas

Contract #: 8200081232

Total Value: \$30,099,141.00

New

\$30,099,141.00

Projected Budget for the Life of the Contract: \$30,099,141.00 (five years with no renewals)

h. **Supplier:** Healthbridge Children's Hospital

Contract #: 8200081233

Total Value: \$80,170,425.00

New

\$80,170,425.00

Projected Budget for the Life of the Contract: \$80,170,425.00 (five years with no renewals)

Staff Recommendation: OPSCR recommends approval of this request, contingent upon the exception request being granted, receipt of required documentation of registration and good standing with the Mississippi Secretary of State and Certificate of Insurance.

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.

Current Contractor: Alabama Clinical Schools, Habilitation Center, LLC, Healthbridge Children's Hospital, H.C Partnership, Beran Children's Home, Inc., Compass Intervention Center, Honey Lake Clinic, UHS of Laurel Heights LP Laurel Heights Hospital, Keystone Richland Center, LLC

6. **Requesting Agency:** Mississippi Department of Public Safety

Supplier: Bode Cellmark Forensics, Inc.

Contract #: 8200079360

Term: 03/19/2025 – 3/18/2026

Total Value: \$410,276.00

Modification

\$110,276.00

Summary of Request: The term of the original contract is one year with four optional one-year renewals. The Contractor provides customized testing and reporting services for DNA Testing of Sexual Assault Evidence Kits for the Mississippi Forensic Laboratory. Modification One has been submitted to increase the spending authority and update the Consideration clause. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

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: \$410,276.00 (one year with four one-year renewals)

7. Requesting Agency: Ellisville State School

Supplier: C and R Sanford, LLC

Contract #: 8200081891

Term: 08/07/2025 – 06/30/2026

Total Value: \$200,000.00

**New
\$200,000.00**

Summary of Request: The term is approximately 11 months with four optional one-year renewals. The Contractor will serve as the master plumber for the agency. This will include underground water & sewer infrastructure repair/maintenance, indoor water & sewer piping/appurtenances maintenances, lift stations, lagoon sewage treatment equipment maintenance, food service equipment maintenance, streamlines, and various other duties along with being knowledgeable of operating a backhoe/front end loader. The Contractor was selected through an Invitation for Bids (IFB) with two respondents. It was awarded to the lowest bidder. The Agency requests an exception to PPRB OPSCR Rules and Regulations 5.1 and 5.6 because certain required content was left out of the solicitation and the notice of intent to award. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement.

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

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: \$1,000,000.00 (eleven months with four one-year renewals)

Current Contractor: N/A

VIII. DFA Office of Statewide Strategic Sourcing (OSSS)

A. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Finance and Administration-BEAM

Supplier: Michael Baker International, Inc.

Contract #: 8200076988

Term: 09/05/2024 – 09/04/2025

Modification

Total Value: \$400,000.00

\$0.00

Summary of Request: The term of the original contract is one year with no renewals. Amendment One has been submitted as a no cost modification to modify the Scope of Services and list of deliverables to comply with a National Telecommunications and Information Administration (NTIA) June 6, 2025, Policy Notice that restructures the Broadband Equity, Access, and Development (BEAD) program. The Policy Notice in part, requires states to conduct engineering feasibility assessments to consider the feasibility of projects that do not use fiber as the primary technology for delivery of broadband services. In addition to fiber, Contractor will assess the feasibility, technical viability and long-term sustainability of alternative technology such as fixed wireless, low earth orbit satellite, coaxial cable, and hybrid models. This work must be completed within 90 days. As a result of the required BEAD program restructuring and the abbreviated schedule, the agency is requesting retroactive approval of the scope and to increase the Contractor's all-inclusive blended hourly rate from \$175.00 per hour to \$196.81 per hour effective July 1, 2025. The rate increase accounts for the additional services and technical expertise required to implement the new NTIA requirements in the abbreviated timeline.

Staff Recommendation: OSSS 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. Russell and unanimously approved by all members present.

Projected Budget for the Life of the Contract: \$400,000.00

2. Requesting Agency: Mississippi Department of Finance and Administration-BEAM

Supplier: Michael Baker International, Inc.

Contract #: 8200076988

Term: 09/05/2024 - 12/31/2025

Modification

Total Value: \$400,000.00

\$0.00

Summary of Request: The term of the original contract is one year with no renewals. The agency submits Amendment Two requesting a no-cost extension of the original contract end date from September 4, 2025, to December 31, 2025, to ensure the BEAM is able to meet the NTIA requirements stated in Amendment One. The Agency has determined that exigent circumstances exist that require an extension of their original contract because based on the original NTIA BEAD requirements and timeline, the Agency did not foresee the need for any renewals. As a result of the changes implemented by the NTIA stated in Amendment One, the BEAM has determined it needs to issue an approximately four-month extension for this contract in order to comply with the NTIA Policy Notice.

Staff Recommendation: Based on the Agency's determination that the requirements for exigent circumstances have been met, 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. Russell and unanimously approved by all members present.

Projected Budget for the Life of the Contract: \$400,000.00

3. Requesting Agency: Mississippi Emergency Management Agency

Supplier: Witt O'Brien's, LLC

Contract #: 8200081559

Term: 08/06/2025 - 08/05/2026

Total Value: \$88,462.00

**New
\$88,462.00**

Summary of Request: The term of the contract is one year with three optional renewals. The contractor will update the District 5 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 5 Regional Hazard Mitigation plan update will include the following jurisdictions: Claiborne County, Port Gibson, Hinds County, Bolton, Edwards, Learned, Raymond, Utica, Issaquena County, Mayersville, Sharkey County, Anguilla, Cary, Rolling Fork, Simpson County, Braxton, D'Lo, Magee, Mendenhall, Canton, Crystal Springs, Madison, and Puckett. The contractor was selected through an Invitation for Bids (IFB) with four (4) bidders. The agency and the lowest cost bidder failed to reach agreement on contract terms. As a result, MEMA rejected the lowest bid and exercised its right to move to the next lowest bidder.

Staff Recommendation: OSSS 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. McLeod and unanimously approved by all members present.

Projected Budget for the Life of the Contract: \$353,848.00 (one year with three one-year renewals)

Current Contractor: N/A

4. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Gulfstream Transport & Salvage, LLC

Contract #: 8200082522

Term: 08/06/2025 - 06/30/2026

Total Value: \$249,500.00

**New
\$249,500.00**

Summary of Request: The initial term of the contract is approximately eleven months with one optional renewal at no cost. The Contractor will transport and deploy concrete material by barge from the bulkhead at Bollinger Mississippi Repair to reef sites selected by the Agency. The material will create new reefs and/or enhance existing artificial reefs in need of replenishment due to storm damage or subsidence. The contractor was the sole respondent to the Invitation for Bids (IFB) and was deemed responsive and responsible. The Agency determined that other prospective bidders had reasonable opportunity to respond and, to the best of the Agency's knowledge, the intended awardee reasonably anticipated competing bids may be submitted. The Agency further determined that the price submitted is

reasonable. The Agency determined that it is in its best interest to award the contract to the single responsive, responsible 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: \$249,500.00 (one year with one no cost renewal)

Current Contractor: N/A

I. Other Business

A. Mr. Morehead announced the next Regular PPRB Meeting September 3, 2025 at 9:00 a.m.

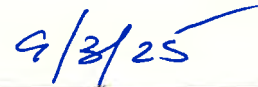
II. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 3rd of September 2025.



Norman Katool, Chair



Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2025 Total (to date):

\$14,357,253.95

Emergency Contracts Reported August 6, 2025							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005844	NORTH MS REGIONAL CENTER	CANNON WP LLC	(5) 2025 CHEVROLET 3500 15-PASS VAN	NEW	\$267,500.00	6/30/2025	
4400005842	NORTH MS REGIONAL CENTER	CANNON MOTORS OF MS	(1) 2025 EXPRESS 3500 V8 15-PASS VAN	NEW	\$53,500.00	6/26/2025	
4400005816	MDOC	GULFPORT CAPITAL LLC (CHAMPION)	(5) DODGE DURANGO	NEW	\$209,375.00	6/20/2025	
Total for Report					\$530,375.00		

Attachment B

OPTFM

Sole Source Approvals

Calendar Year 2025 Total (to date):

\$9,120,212.30

SOLE SOURCE Contracts Reported August 6, 2025

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800010030	Mississippi State University	Biodiscovery LLC	New	Custom hybridization capture kit, MYBAITS CUSTOM 1-20K 96 RXN	\$11,900.00	7/16/2025	7/15/2026
8800010023	Mississippi State University	Advanced Mechanical Technology Inc	New	Biomechanics Measurement System	\$33,481.50	7/10/2025	7/9/2026
8800010020	Department of Health	American Academy of Pediatrics	New	Bright's Future Tool Kit Second Edition	\$14,950.00	7/8/2025	7/7/2026
8800010014	Mississippi State University	Innovative Sports Training, Inc	New	EMG System	\$16,460.00	7/7/2025	7/6/2026
8800010015	Mississippi State University	Bruker BioSpin Corp	New	Nuclear Magnetic Resonance (NMR) solid-state probe upgrade and accessories	\$276,926.35	7/7/2025	7/6/2026
8800010012	Mississippi State University	OTT Hydromet Corp	New	WEATHER SENSOR/LASER DESDIOMETER	\$15,503.95	7/2/2025	7/1/2026
8800009980	Department of Public Safety	Intelligent imaging Systems inc.	New	Smart roadside Remote Monitoring System Hardware & Software	\$463,275.00	7/1/2025	6/30/2026
8800009990	Mississippi State University	Boland Vet Sales	New	Linear Carcass Merit Probe	\$11,800.00	6/19/2025	6/18/2026
Total Reported in July 2025:					\$844,296.80		

Attachment C

OPTFM

Staff Approvals

**Public Procurement Review Board
OPTFM Staff Approvals**

August-25

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8900002761	MDOT	Material Resources, Inc	Hot & Cold Mix	New	\$75,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8900002795	MDOT	Central Pipe Supply Inc	Hot & Cold Mix	New	\$50,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8900002260	MDOT	G & S Holdings, LLC	Equipment Rental	New	\$85,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8900002758	MDOT	A & N Enterprise LLC	Crushed Aggregates	New	\$20,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8900002792	MDOT	Advanced Asphalt	Hot & Cold Mix	New	\$125,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8900002730	MDOT	Apac- Mississippi Inc	Crushed Aggregates	New	\$100,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8200081724	MDOT	Canon USA Inc	Copier Rental	New	\$13,407.69	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8900002759	MDOT	Seaboard Asphalt Products Company	Hot & Cold Mix	New	\$50,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8900002760	MDOT	Huey P. Stockstill, LLC	Hot & Cold Mix	New	\$75,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8900002271	MDOT	Lyle Machinery	Equipment Rental	Modification	\$100,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8900002791	MDOT	ADCAMP	Hot & Cold Mix	New	\$400,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8900002764	MDOT	Barriere Construction	Hot & Cold Mix	New	\$150,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8900002797	MDOT	Standard Construction Co, Inc	Hot & Cold Mix	New	\$180,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8900002766	MDOT	Core & Main	Hot & Cold Mix	New	\$50,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8900002266	MDOT	TraxPlus	Equipment Rental	Modification	\$430,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8900002280	MDOT	H & E Equipment Services	Equipment Rental	Modification	\$450,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8900002264	MDOT	Scott Equipment	Equipment Rental	Modification	\$125,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8200082029	MDOT	Advanced Drainage Systems	Polyethylene and Polypropylene Pipe	Modification	\$485,000.00	Competitive Purchasing Agreement	Indefinite Quantity
8200069175	Marine Resources	Silver Ships	Aluminium Hull Vessel	Modification	\$246,089.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8900002734	MDOT	Nunley Trucking Co Inc	Crushed Aggregates	New	\$20,000.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8900002733	MDOT	Miller Materials Inc	Crushed Aggregates	New	\$50,000.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8900002732	MDOT	Fullen Dock & Warehouse	Crushed Aggregates	New	\$20,000.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200080029	DFA	Canon USA Inc	Copier Rental	Modification	\$374,160.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200075163	MDRS	Canon USA Inc	Copier Rental	Mod	\$293,598.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200070453	Dept of Ag	Canon USA Inc	Copier Rental	NEW	\$13,370.84	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200080794	DOH	Canon USA Inc	Copier Rental	NEW	\$58,304.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200081555	DHS	FRANCOTYP POSTALIA	Mail Machine Rental	New	\$2,118.60	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200081551	DHS	Toshiba America Business Solutions Inc	Copier Rental	NEW	\$291,724.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200068904	MVA	Toshiba America Business Solutions Inc	Copier Rental	Modification	\$3,164.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200069645	MVA	Toshiba America Business Solutions Inc	Copier Rental	Modification	\$4,108.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200068902	MVA	Toshiba America Business Solutions Inc	Copier Rental	Modification	\$3,164.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200081766	MSU	Data Direct	Maintenance and Support of a DDN Exascalr 18K Appliance Data Strorage System	New	\$93,511.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200081750	MSU	AYRES-DELTA IMPLEMENT INC	8 Row Twin Row Folding Planter	New	\$99,995.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200054758	Ellisville	Canon USA Inc	Copier Rental	Modification	\$4,924.64	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200081520	DOH	Canon USA Inc	Copier Rental	Modification	\$12,248.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold

8200081521	DOH	Canon USA Inc	Copier Rental	Modification	\$14,504.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200078269	Ellisville	Canon USA Inc	Copier Rental	Modification	\$22,629.24	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200081925	MSU	Filterpro USA	Air Filter Replacement & Installation	New	\$335,460.36	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200081992	DOH	Vehicle Maintenance Program Inc	Communication high back booster seats, Convertible Safety Car Seats, & Backless Belt-Positioning Booster Seats, & Infant Car Seats	New	\$318,303.11	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200082004	MSU	AMERICAN PAPER & TWINE	Tissue and Paper Towels	New	\$300,000.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
PO 4600003623	MS Military Dept.	FLOWERS BAKING COMPANY	Food for the Youth Challenge Program, Perishable and Canned Foods	NEW	\$30,000.00	Open Purchase Order	Under \$500,000.01 threshold
PO 4600003622	MS Military Dept.	Performance Food Group, Inc	Food for the Youth Challenge Program, Perishable and Canned Foods	NEW	\$50,000.00	Open Purchase Order	Under \$500,000.01 threshold
PO 4600003621	MS Military Dept.	Performance Food Group, Inc	Food for the Youth Challenge Program, Perishable and Canned Foods	NEW	\$100,000.00	Open Purchase Order	Under \$500,000.01 threshold
PO 4600003620	MS Military Dept.	East Side Jersey Dairy, Inc	Food for the Youth Challenge Program, Perishable and Canned Foods	NEW	\$50,000.00	Open Purchase Order	Under \$500,000.01 threshold
8200068036	Ellisville	Canon USA Inc	Copier Rental	Modification	\$5,090.40	Competitive Purchasing Agreement	Under \$500,000.01 threshold
PO 4600003630	MS Military Dept.	J & J PRODUCE CO INC	Food for the Youth Challenge Program, Perishable and Canned Foods	NEW	\$40,000.00	Open Purchase Order	Under \$500,000.01 threshold
8200082077	DOH	TheraCom LLC	800 units of a single nonlatex contraceptive implants	NEW	\$442,440.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200082085	MSU	UNITED RENTALS NORTH AMERICA	Equipment Rental	New	\$150,000.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200082114	MSU	ADIDAS, INC	Athletic Items for the Fiscal Year	New	\$150,000.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200069054	MVA	Toshiba America Business Solutions Inc	Copier Rental	Modification	\$28,044.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200081633	MDWFP	Pelican Playground LLC	Pavilion Kit	New	\$215,675.60	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200081468	MDWFP	Pitney Bowes Inc	Mailing Equipment	New	\$86,687.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200070869	Boswell	Kyocera Document	Copier Rental	Modification	\$46,671.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200070868	Boswell	Kyocera Document	Copier Rental	Modification	\$46,671.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200081443	Jackson State University	MTI Corporation	Thermal Evaporation System	New	\$123,147.05	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200057595	Boswell	Kyocera Document	Copier Rental	Modification	\$11,837.60	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200057596	Boswell	Kyocera Document	Copier Rental	Modification	\$11,837.60	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200057594	Boswell	Kyocera Document	Copier Rental	Modification	\$11,837.60	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200070790	Bowell	Kyocera Document	Copier Rental	Modification	\$20,139.60	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200059672	Boswell	Kyocera Document	Copier Rental	Modification	\$14,585.60	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200057607	Boswell	Kyocera Document	Copier Rental	Modification	\$14,585.60	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200055953	Boswell	Kyocera Document	Copier Rental	Modification	\$19,060.40	Competitive Purchasing Agreement	Under \$500,000.01 threshold
8200082197	University of Mississippi	Nike Golf	Athletic Apparel	New	\$475,000.00	Competitive Purchasing Agreement	Under \$500,000.01 threshold
4000749411	Medicaid	Brookway Corporation	(1) 2025 NISSAN KICK S	MODIFICATION	\$0.00	COMPETITIVE PURCHASING AGREEMENT	Under \$500,000.01 threshold
4000758028	Medicaid	Brookway Corporation	(1) NISSAN KICKS PLAY	NEW	\$21,909.00	COMPETITIVE PURCHASING AGREEMENT	Under \$500,000.01 threshold
4000759044	DPS	Rogers Dabbs Chevrolet	(1) 2025 CHEVROLET TAHOE SSV	NEW	\$54,112.00	COMPETITIVE PURCHASING AGREEMENT	Under \$500,000.01 threshold
4000751951	MDVA	Brookway Corporation	(1) 2025 NISSAN ALTIMA	MODIFICATION	\$24,159.00	COMPETITIVE PURCHASING AGREEMENT	Under \$500,000.01 threshold
4600003544	MS Military Dept.	Premier Automotive	(1) 15 PASS VAN	MODIFICATION	\$0.00	COMPETITIVE PURCHASING AGREEMENT	Under \$500,000.01 threshold
8900002830	DPS	King's Firearms	AR15s & Accessories	New	\$121,574.25	COMPETITIVE PURCHASING AGREEMENT	Under \$500,000.01 threshold
Total Reported					\$7,909,847.78		

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
06/20/2025 to 07/17/2025

PPRB - July 17, 2025

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

Staff Approvals - GC

Bid Award - GC

Bid Award - GC

Total Count 0

Total

06/20/2025 to 07/17/2025

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
114-023 Science Bldg. Infiltration Repairs	University of Southern Mississippi - Gulf Park Campus	Planning through warranty for Science Building Windows Remediation at University of Southern Mississippi - Gulf Park Campus	JP001	Shafer-Zahner-Zahner, PLLC	07/15/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
374-008 JOC-General R&R	Bolton Building (Office of Capitol Facilities) (Department of Finance and Administration)	Investigate of the issues occurring at the Bolton Building parking lot, and the design through construction to fix these issues.	JP007	Allred Stolarski Architects, PA	06/26/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
201-085 Preplan New Female Dormitory	Coahoma Community College	Commissioning of the building's envelope, mechanical / electrical / plumbing / life safety / conveying systems and controls during the design and construction of a new residence hall.	CP001	SINERGI Consulting LLC	07/09/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	D (Cx)	
422-180 Cotton Corner Parking Lot	Ellisville State School	Planning thru Warranty Phase for the new asphalt paving for a new parking at Cotten Corner at Ellisville State School.	PP001	Neel-Schaffer, Inc. - Hattiesburg (Jackson, Mississippi, through the Office listed herein)	07/07/2025	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
422-180 Cotton Corner Parking Lot	Ellisville State School	Planning thru Warranty Phase for the new asphalt paving for a new parking, concrete Curbs, Gutter, Stripping and Lighting at Cotten Corner at Ellisville State School.	PP001	Neel-Schaffer, Inc. - Hattiesburg (Jackson, Mississippi, through the Office listed herein)	07/15/2025	Professional appointed as a continuation of previous selection (Statutory Exemption)	C	
504-016 JOC General R&R	Mississippi Department of Employment Security	Design through construction for renovations to office space.	JP001	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	06/30/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
356-052 JOC - General R&R	Governors Mansion (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for renovations and repairs at the Govenor's Mansion in Jackson, MS.	JP003	WFT Architects, P.A.	07/17/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)

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

Bid and Quote Awards / Amount:
between 0 to 2999999

06/20//2025 to 07/17/2025

PPRB - July 17, 2025

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE	106-269 Jacob Aron Student Union Expansion and Renovation	Mississippi Valley State University	Procurement, delivery and installation of Various furniture including Chairs, Tables, Deck, Credenzas, Lounge Chairs, Carts for Mississippi Valley State University, Jacob Aron Student Union, 14000 Hwy 82 West, Itta Bena, Mississippi 38941-1400. State Contract #8200074789.	Yes	1	FE001	8200074789	Jasper Seating Company, Inc.	06/30/2025	\$496,904.24
	108-296 Criminal Justice Renovations	University of Southern Mississippi	Procurement, delivery and installation of Dell Processors/Deck Mounts for University of Southern Mississippi, Attn: i-Tech Frank Glenn, 2609 West 4th Street, Hattiesburg, Mississippi 39401. Lower of 2 quotes	Yes	2	FE004		Dell Marketing L. P.	06/26/2025	\$28,141.96
	108-296 Criminal Justice Renovations	University of Southern Mississippi	Procurement, delivery and installation of Fiber Optic Patch Cords for the University of Southern Mississippi Criminal Justice Renovation, Attn: iTech-Frank Glenn 2609 West 4th Street, Hattiesburg, Mississippi 39401. Under \$5,000.00.	Yes	1	FE005		Anixter Inc dba Wesco	07/07/2025	\$683.34
	114-035 FEC Visualization & Digital Multimedia Outreach	University of Southern Mississippi - Gulf Park Campus	Procurement, delivery and installation of Lounge Chairs, Guest Chairs, USM Gulf Park, State Contract #8200074575.	Yes	1	FE002	8200074875	Interior Elements	06/26/2025	\$7,198.58
	210-073 New Men's Residence Hall	Mississippi Delta Community College	Procurement and delivery of 6 televisions and mounts for Mississippi Delta Community College, 414 Hwy 3 South, Moorehead, Mississippi 38761. Quote under \$5,000.00.	Yes	1	FE007		Cowboy Maloney's Appliance	06/30/2025	\$3,463.78
	331-168 New Headquarters	Department of Public Safety	Procurement, delivery and installation of SFP + Transceivers for MS Dept of Public Safety, 3891 Highway 468 West, Pearl, Mississippi 39208. Quote under \$5,000.00.	Yes	1	FE003		Logista	06/26/2025	\$2,454.00
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of 8 laptop computers of the Sun n Sand, 401 N. Lamar Street, Jackson, MS 39201. Lower of 2 quotes.	Yes	2	FE037		Logista	06/23/2025	\$9,627.44

	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Cubicles for the Mail Room and Capitol Facilities, 501 N West Street, Jackson, Mississippi 39201. State Contract #8200077803.	Yes	1	FE038	8200077803	Office Innovations, Inc.	06/27/2025	\$35,324.00
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for the Mail Room and Capitol Facilities, 501 N West Street, Jackson, Mississippi 39201. State Contract #8200074875.	Yes	1	FE039	8200074875	Office Innovations, Inc.	06/27/2025	\$3,985.03
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Desk, Bookshelves and Table for 7th floor Woolfolk Building, 501 N West Street, Jackson, Mississippi 39201.	Yes	1	FE040	8200074562	Office Innovations, Inc.	06/27/2025	\$41,252.50
	350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Chairs for the 7th floor Woolfolk Building, 501 N West Street, Jackson, Mississippi 39201. State Contract #8200074875.	Yes	1	FE041	8200074875	Office Innovations, Inc.	06/27/2025	\$2,575.20
	412-187 Forensic Facilities	Mississippi State Hospital	Procurement, delivery and installation of Desk, Tables, & Files for MS State Hospital, 3550 MS 468W, Whitfield, MS 39193. State Contract #8200081117.	Yes	1	FE012	8200081117	Office Innovations, Inc.	07/09/2025	\$16,058.60
	412-187 Forensic Facilities	Mississippi State Hospital	Labor to move existing desk from Building 63 Rooms, 211, 213, 214, 310,312 , 313 to Building 62 at Mississippi State Hospital, Building 62, 3550 MS468W, Whitfield, MS 39193.	Yes	1	FE016		Office Innovations, Inc.	07/09/2025	\$1,500.00
Quote Award - FE										\$649,168.67
Count: 13										
Total:										\$649,168.67

BoB-AD-080: Staff Approvals - MAGIC

PPRB July 17, 2025

06/20/2025 to 07/17/2025

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS FORESTRY COMMISSION	8200073050	1451-24-C-CNTR-00002	12/1/2023	12/31/2028	43,200.00	TOWN OF WEST	LEASES	7/11/2025	
MS DEPT ENVIRONMENTAL QUALITY	8200077294	1470-25-C-CNTR-00048-V006	2/13/2025	9/10/2025	1,849,517.59	E & L Construction Group LLC	CONSTRUCTION - OTHER	7/14/2025	Approval of CO 2 increasing the contract amount \$157,550.59 and 30 days. (KM10003780 07/14/2025 17:46:42 CST)
MS DEPT OF MILITARY	8800009991	1701-25-C-SOLC-00030	4/1/2025	2/28/2027	174,300.00	E Cornell Malone Corporation	CONSTRUCTION - BUILDING	6/27/2025	Approval of CO 2 increasing t
MS DEPT OF MILITARY	8800010018	1701-26-C-SOLC-00031	7/11/2025	12/30/2026	2,313,000.00	E Cornell Malone Corporation	CONSTRUCTION - BUILDING	6/27/2025	Contract approval \$174,300.00 (Base Bid plus Alternates 1 and 2) (KM10003780 06/27/2025 12:53:21 CST)
MS DEPT OF MILITARY	8800010018	1701-26-C-SOLC-00031	7/11/2025	12/30/2026	2,313,000.00	JAY VAN COMPANY	CONSTRUCTION - BUILDING	7/11/2025	Approval of Base Bid plus alternates 1-4 \$2,313,000.00; 440 calendar days (KM10003780 07/11/2025 11:47:59 CST)
MS DEPT OF MILITARY	8800010019	1701-26-C-SOLC-00032	7/11/2025	8/30/2026	723,000.00	JAY VAN COMPANY	CONSTRUCTION - BUILDING	7/11/2025	Approval Jay Van; base bid plus alt #1; \$723,000.00; 190 calendar days (KM10003780 07/11/2025 11:50:36 CST)

Total count: 5

Attachment E

OPSCR

Emergency Contracts

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

Calendar Year 2025 Total:
\$45,936,158.75

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

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

8400003201	Mississippi Department of Child Protection Services	Laurel Oaks Behavioral Health Center Inc	Emergency Therapeutic Placement Services	Modification	\$1,240,300.00	\$2,000,000.00	12/30/2024	12/29/2025
8400003290	Mississippi Department of Child Protection Services	Healthbridge Children's Hospital	Therapeutic Placement & Treatment Services	New	\$1,170,000.00	\$1,170,000.00	3/12/2025	7/1/2025
8400003310	Mississippi Department of Child Protection Services	Keystone Richland Center, Inc	Emergency Therapeutic Placement Services	New	\$616,850.00	\$616,850.00	3/27/2025	3/26/2026
8400003342	Mississippi Department of Child Protection Services	H. C. Partnership	Emergency Therapeutic Placement Services	New	\$1,387,000.00	\$1,387,000.00	5/20/2025	5/19/2026
8400003381	Mississippi Department of Child Protection Services	Berean Children's Children's Home Inc	Traditional Group Home Services- (7) Youth	New	\$107,437.75	\$107,437.75	7/1/2025	6/30/2026
8400003370	Mississippi Veteran's Affairs	Terry Service Inc	HVAC Services	New	\$150,000.00	\$150,000.00	6/11/2025	12/31/2025
8400003374	Ellisville State School	Kerry Spalding	Maintenance Services	New	\$675,000.00	\$675,000.00	7/1/2025	6/30/2026
8400003371	Ellisville State School	Malkin Behavioral and Mental Health	Psychological Services	New	\$132,000.00	\$132,000.00	7/1/2025	6/30/2026
Total Emergency Contract Actions Reported in August 2025:					\$14,108,367.75			

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

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

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

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

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

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

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

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

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

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

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

Emergency Contracts Reported February 5, 2025								
Number	Agency	Contractor	Service	Action	Amount	Amount	Date	Date
8400002842	East Mississippi State Hospital	Roscoe Douglas PHD PA	Clinical Psychologist Services	10/4/2024	\$120,000.00	\$120,000.00	10/4/2024	6/30/2025
8400003171	Mississippi Department of Finance and Administration - Insurance	Keystone Peer Review Organization, Inc	Maternity Managemen t 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

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

Staff Approvals Reported August 6, 2025							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200075336	Hudspeth Regional Center	Infiniti Healthcare Services, LLC	Nursing Services	Modification	\$50,000.00	PVL	8.2.2
8200081582	Mississippi State Hospital	Alabama Media Group	Advertisement	New	\$4,400.00	Muliple Contracts	13.1.2
8200079768	East Mississippi State Hospital	Simply Southern Solutions, Inc	Lawn Services	New	\$100,000.00	PVL	8.2.2
8200058972	Mississippi State Hospital	Jackson Lifesigns Inc	Interpreter Services	Modification	\$32,500.00	Modification	14.8.2.2
8200058973	Mississippi State Hospital	Cesco Linguistic Services, Inc	Interpreter Services	Modification	\$64,000.00	Modification	14.8.2.2
8200080861	Mississippi Department of Education	North MS Education Consortium	Education Services	Technical	\$0.00	Technical	12.1
8200066645	Mississippi Department of Agriculture & Commerce	Swetman Security Services, Inc	Security Services	Technical	\$0.00	Technical	

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

8200076863	Mississippi Department of Rehabilitation Services	S&S Management Group LLC	Security Services	Modification	\$250,000.00	PVL	8.2.2
8200079736	Mississippi Department of Finance and Administration	GranthamPoole PLLC	Auditing Services	Technical	\$0.00	Technical	14.8.2.2
8200076018	Mississippi Department of Marine Resources	P2G Farms LLC	Land Clearing Services	Modification	\$0.00	Modification	14.8.2.2
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
10130977	Mississippi Department of Rehabilitation Services	Amy Baskin	Psychology Consultant Services	Modification	\$90,000.00	Modification	14.8.2.2
10130981	Mississippi Department of Rehabilitation Services	Sheila Holmes	Psychology Consultant Services	Modification	\$90,000.00	Modification	14.8.2.2
10130956	Mississippi Department of Rehabilitation Services	Cherilyn Herbert	Medical Consultant Services	Modification	\$137,500.00	Modification	14.8.2.2

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

10130958	Mississippi Department of Rehabilitation Services	Melinda Jackson	Medical Consultant Services	Modification	\$137,500.00	Modification	14.8.2.2
10130973	Mississippi Department of Rehabilitation Services	Charulochana Subramony	Medical Consultant Services	Modification	\$137,500.00	Modification	14.8.2.2
8200064236	Mississippi Department of Rehabilitation Services	Jackson Psychological Group	Psychology Consultant Services	Modification	\$250,000.00	Modification	14.8.2.2
8200064234	Mississippi Department of Rehabilitation Services	Carol Kossman	Medical Consultant Services	Modification	\$275,000.00	Modification	14.8.2.2
8200069375	Mississippi Development Authority	Regions Bank	Professional Services	Modification	\$1,200,000.00	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
8200069272	Mississippi Department of Revenue	Staffers Inc	Professional Temporary Staffing Services	Modification	\$0.00	Modification	14.8.2.2
8200069273	Mississippi Department of Revenue	TempStaff, Inc.	Professional Temporary Staffing Services	Modification	\$400,000.00	Modification	14.8.2.2

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

8200074130	Mississippi Department of Revenue	Professional Staffing Group LLC	Professional Temporary Staffing Services	Modification	\$0.00	Modification	14.8.2.2
8200076978	Mississippi Public Service Commission	Silverpoint Consulting LLC	Utility Rate Experts	Modification	\$26,000.00	Modification	14.8.2.2
8200079232	Mississippi Emergency Management Agency	EAG Gulf Coast, LLC	Technical assistance following natural or man-made distasters	Technical	\$0.00	Technical	14.8.2.2
8200080470	Mississippi Department of Revenue	Mississippi State University - MAFES	Continuing Education Sessions for Tax Collectors, Assessor-Tax Collectors & Deputies	New	\$380,000.00	Statutory Exemption	12.1.3
8200080671	Mississippi State Department of Health	MS Public Health Association	Training And Support for MSDH's Healthy Aging Summit	New	\$68,877.00	Multiple Contracts	13.1.2
8200081024	Mississippi State Department of Health	William Carey University	Planning & Technical Assistance Heart Disease & Stroke Prevention Program	New	\$70,000.00	Multiple Contracts	13.1.2
8200081205	Mississippi Secretary of State	Thomson Reuters-West	WestLaw Subscription	New	\$172,064.46	Modification	12.1.3
8200081345	Mississippi Department of Public Safety	Harper Rains Knight & Com PA	Auditing Services	New	\$70,000.00	Statutory Exemption	12.1.3

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

8200081540	Mississippi Department of Public Safety	Warner Inc	Janitorial Services	New	\$21,600.00	PVL	8.2.2
8200076183	Mississippi Department of Public Safety	Erin Barnhart	Anatomical Pathologist	Modification	\$0.00	Statutory Exemption	12.1 / 27-104-7(2)(f)(i)(9)
8200081699	Mississippi Department of Public Safety	Warner Inc	Janitorial Services - Nesbit DL Station	New	\$16,152.00	PVL	8.2.2
8200081697	Mississippi Department of Public Safety	Warner Inc	Janitorial Services - Troop M and Brookhaven DL Station	New	\$14,400.00	PVL	8.2.2
8200081700	Mississippi Department of Public Safety	Warner Inc	Janitorial Services - Greenville DL Station	New	\$9,600.00	PVL	8.2.2
8200081701	Mississippi Department of Public Safety	Warner Inc	Janitorial Services - Kosciusko DL Station	New	\$6,600.00	PVL	8.2.2
8200081702	Mississippi Department of Public Safety	Warner Inc	Janitorial Services - Troop F and New Albany DL Station	New	\$18,000.00	PVL	8.2.2
8200081705	Mississippi Department of Public Safety	Warner Inc	Janitorial Services - Batesville Crime Lab Office	New	\$15,780.00	PVL	8.2.2

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

8200064014	Mississippi Divison of Medicaid	Cornerstone Healthcare Financial	Accounting Services	Modification	\$386,100.00	Statutory Exemption	12.1.3
8200081768	Mississippi Department of Public Safety	Dead Man's Hand Forensic Consulting LLC	Anatomical Pathologist	New	\$200,000.00	Statutory Exemption	12.1/27-104-7(2)(f)(i)(9)
8200081785	Mississippi Department of Public Safety	Sami Souccar	Autopsy Examination	New	\$150,000.00	Statutory Exemption	12.1/27-104-7(2)(f)(i)(9)
8200081806	Mississippi Department of Public Safety	Warner Inc	Janitorial Services - Columbus DL	New	\$9,348.00	PVL	8.2.2
8200081807	Mississippi Department of Public Safety	Forensic Autopsy & Consulting Services	Forensic Autopsy	New	\$100,000.00	Statutory Exemption	12.1/27-104-7(2)(f)(i)(9)
8200080921	Mississippi Department of Public Safety	Agilent Technologies, Inc	Forensic Equipment	New	\$183,202.48	Statutory Exemption	12.1
8200080926	Mississippi Department of Public Safety	Agilent Technologies, Inc	Forensic Equipment	New	\$49,957.60	Statutory Exemption	12.1/27-104-7(2)(f)(i)(9)
8200080932	Mississippi Department of Public Safety	Agilent Technologies, Inc	Forensic Equipment	New	\$39,781.80	Statutory Exemption	12.1/27-104-7(2)(f)(i)(9)

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

8200081820	Mississippi Department of Public Safety	Warner Inc	Janitorial Services - Troop E Batesville DL Station	New	\$10,500.00	PVL	8.2.2
8200081799	Mississippi Department of Public Safety	Warner Inc	Janitorial Services - Grenada DL Station	New	\$9,348.00	PVL	8.2.2
8200081502	Mississippi Department of Public Safety	Life Technologies Corporation	Forensic Equipment	New	\$85,860.12	Statutory Exemption	12.1/27-104-7(2)(f)(i)(9)
8200057357	Mississippi Department of Public Safety	National Medical Services, Inc	Forensic Testing Services	Modification	\$0.00	Modification	14.8.2
8200057072	Mississippi Department of Public Safety	Allometrics Inc	Instrument Services	Modification	\$30,000.00	Modification	14.8.2
8200079258	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing Services	New	\$60,000.00	PVL	8.2
8200079276	Mississippi Veterans Affairs	Prime Care Nursing Inc	Nursing Services	New	\$60,000.00	PVL	8.2
8200080295	Ellisville State School at South MS Regional Center	Professional Building Services	Janitorial Services	New	\$138,828.30	PVL	8.2

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

8200064180	Mississippi Veteran's Affairs	Mid South Rehab Outpatient Clinic LLC	Therapy Services	Modification	\$50,000.00	Modification	35-1-21(2)
8200076018	Mississippi Department of Marine Resources	P2G Farms LLC	Marine Resource Services	Modification	\$0.00	Modification	14.8.2
Total Reported in August 2025: \$7,223,230.76							

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

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

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

Attachment H

Quarterly Report

Emergency and Sole Source
Contracts



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

August 6, 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 black 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)



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

August 6, 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 black 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 2025 Total:
\$45,936,158.75

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

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

8400003201	Mississippi Department of Child Protection Services	Laurel Oaks Behavioral Health Center Inc	Emergency Therapeutic Placement Services	Modification	\$1,240,300.00	\$2,000,000.00	12/30/2024	12/29/2025
8400003290	Mississippi Department of Child Protection Services	Healthbridge Children's Hospital	Therapeutic Placement & Treatment Services	New	\$1,170,000.00	\$1,170,000.00	3/12/2025	7/1/2025
8400003310	Mississippi Department of Child Protection Services	Keystone Richland Center, Inc	Emergency Therapeutic Placement Services	New	\$616,850.00	\$616,850.00	3/27/2025	3/26/2026
8400003342	Mississippi Department of Child Protection Services	H. C. Partnership	Emergency Therapeutic Placement Services	New	\$1,387,000.00	\$1,387,000.00	5/20/2025	5/19/2026
8400003381	Mississippi Department of Child Protection Services	Berean Children's Children's Home Inc	Traditional Group Home Services- (7) Youth	New	\$107,437.75	\$107,437.75	7/1/2025	6/30/2026
8400003370	Mississippi Veteran's Affairs	Terry Service Inc	HVAC Services	New	\$150,000.00	\$150,000.00	6/11/2025	12/31/2025
8400003374	Ellisville State School	Kerry Spalding	Maintenance Services	New	\$675,000.00	\$675,000.00	7/1/2025	6/30/2026
8400003371	Ellisville State School	Malkin Behavioral and Mental Health	Psychological Services	New	\$132,000.00	\$132,000.00	7/1/2025	6/30/2026
Total Emergency Contract Actions Reported in August 2025:					\$14,108,367.75			

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

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

Emergency Contracts Reported June 4, 2025								
Contract Number	Agency	Contractor	Service	Contract Action	Contract Action Amount	Contract Total Amount	Start Date	End Date

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

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 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

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

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 & Therapeutic	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	Placement & Treatment Services	New	\$635,100.00	\$635,100.00	2/18/2025	2/17/2026
8400003190	Mississippi Department of Oil and Gas	Kelley Brothers Contractors, Inc	Plug, Remediate, Restore & Reclaim Orphaned Oil & Gas Wells	New	\$338,750.00	\$338,750.00	12/4/2024	12/3/2025
Total Emergency Contract Actions Reported in May 2025:					\$2,266,566.00			

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

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

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

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

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

Emergency Contracts Reported February 5, 2025								
Number	Agency	Contractor	Service	Action	Amount	Amount	Date	Date
8400002842	East Mississippi State Hospital	Roscoe Douglas PHD PA	Clinical Psychologist Services	10/4/2024	\$120,000.00	\$120,000.00	10/4/2024	6/30/2025
8400003171	Mississippi Department of Finance and Administration - Insurance	Keystone Peer Review Organization, Inc	Maternity Managemen t 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			

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

Sole Source Contracts to Report in January - August

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

Calendar Year 2025 Total (to date):

\$14,357,253.95

Emergency Contracts Reported August 6, 2025							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005844	NORTH MS REGIONAL CENTER	CANNON WP LLC	(5) 2025 CHEVROLET 3500 15-PASS VAN	NEW	\$267,500.00	6/30/2025	
4400005842	NORTH MS REGIONAL CENTER	CANNON MOTORS OF MS	(1) 2025 EXPRESS 3500 V8 15-PASS VAN	NEW	\$53,500.00	6/26/2025	
4400005816	MDOC	GULFPORT CAPITAL LLC (CHAMPION)	(5) DODGE DURANGO	NEW	\$209,375.00	6/20/2025	
Total for Report					\$530,375.00		

Calendar Year 2025 Total (to date):

\$9,120,212.30

SOLE SOURCE Contracts Reported August 6, 2025

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800010030	Mississippi State University	Biodiscovery LLC	New	Custom hybridization capture kit, MYBAITS CUSTOM 1-20K 96 RXN	\$11,900.00	7/16/2025	7/15/2026
8800010023	Mississippi State University	Advanced Mechanical Technology Inc	New	Biomechanics Measurement System	\$33,481.50	7/10/2025	7/9/2026
8800010020	Department of Health	American Academy of Pediatrics	New	Bright's Future Tool Kit Second Edition	\$14,950.00	7/8/2025	7/7/2026
8800010014	Mississippi State University	Innovative Sports Training, Inc	New	EMG System	\$16,460.00	7/7/2025	7/6/2026
8800010015	Mississippi State University	Bruker BioSpin Corp	New	Nuclear Magnetic Resonance (NMR) solid-state probe upgrade and accessories	\$276,926.35	7/7/2025	7/6/2026
8800010012	Mississippi State University	OTT Hydromet Corp	New	WEATHER SENSOR/LASER DESDIOMETER	\$15,503.95	7/2/2025	7/1/2026
8800009980	Department of Public Safety	Intelligent imaging Systems inc.	New	Smart roadside Remote Monitoring System Hardware & Software	\$463,275.00	7/1/2025	6/30/2026
8800009990	Mississippi State University	Boland Vet Sales	New	Linear Carcass Merit Probe	\$11,800.00	6/19/2025	6/18/2026
Total Reported in July 2025:					\$844,296.80		