



MEETING MINUTES
Wednesday, June 4, 2025
9:00 a.m.

Board Members: Norman McLeod
Billy Moorehead
Liz Welch

Board Member Attending Via Teleconference:

Norman Katool, Chair
Rita Wray

Board Member Absent: David Russell

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

Staff Members Attending Via Teleconference:

Preston Pierce
Arnitra Douglas
Shakrita Field

James Brabston
Ashley Smith
Eryca Gilmore
Tiffany Frazier
Linda Nesline
Demetra Hayes
Arnitra Douglas
Easter Haimur
Alicia Adams
Hiki Hobkirk
Kizzie Shorter

Guests: Paul Ammerman

Guests Attending Via Teleconference:

Benji Purser
Jeanette Crawford
Amber Stuart
Charles Crawford
Leigh Washington
Aveleka Moore
Lindsay Welch
Harris Vanbuskirk
Theresa Abadie
Lisa Shaw
Thelma Lee
Amber Floyd
Clay Johnston
Lee Shirley
Mary Dukes
Rick Kinnard
Jennifer Mayfield
Yolanda Nash
Terri Ashley
Ashley Robinson
Vergenia Coleman
Harrison Parker
John Shows
Elizabeth Tinnon
Amelia Willis
Natosha Myers
Sharon Clark
Tonya Bierman
Debra Raines

Bert Emrick
Wyatt Mcnamee
Alicia Coleman
Brad Estess
Courtney Harper
Kevin Pearson
Dusty Kevin
Nelie French
Samuel Cole
Christopher Statham
Kimberly Parker
Lashunda Williams
Dorthy Young
Erika Andrews
Kayla Mcknight
Britney Wesley
Karolynn Bell
Bobby Blanks
Kathy Caldwell
Carla Dearman
Lea Johnson
John Robinson
Princess Hayes
Michelle Pittman
John Ferrell
Eric Davis
Patrick Black
Monique Corley
Janie Ballew
Jennifer Wentworth
Brain Daniel
MS Dept. of Corrections-Contracts Team
Four (4) attendees were unidentified.

I. Call to Order

The meeting was called to order by Norman Katool, Chair

II. Approval of Minutes from the May 7, 2025 Public Procurement Review Board Meeting

Action: Mr. Russell made a motion to approve the Minutes from May 7, 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 June 4, 2025 meeting and for any additional expenses incurred prior to the July 2, 2025 meeting

Action: A motion was made by Mr. Morehead to approve per diem and expenses for the June 4, 2025, meeting and for any additional expenses incurred prior to the July 2, 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

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

- 1. Requesting Agency:** Mississippi Department of Transportation (MDOT)
Supplier: Blacklidge Emulsions, Inc.; Ergon Asphalt & Emulsions, Inc.
Contract #: 8900002739, 8900002740
Term: 07/01/2025 – 12/31/2025

Total Value: (\$1,025,000.00) \$75,000.00, \$950,000.00

Summary of Request: MDOT solicited competitive sealed bids for certified bituminous materials and wishes to award to all vendors who met specifications allowing for lowest cost selection at the time of need, based on availability and work location. These contracts will be used by MDOT and will be available to other state agencies and governing authorities.

Staff Recommendation: OPTFM recommends approval of this contract.

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

Supplier: Warren Paving, Inc.; Core & Main; Dickerson & Bowen, Inc.; Barriere Construction; APAC Mississippi, Inc.; Lehman-Roberts Co., Inc.; Material Resources, Inc.; Huey P. Stockstill LLC; Seaboard Asphalt Products Company; Advanced Asphalt; Adcamp Inc.; Standard Construction Co., Inc.; Dunn Roadbuilders LLC; Central Pipe Supply, Inc.; Blades Group; John Harreld

Contract #: 8900002769, 8900002766, 8900002765, 8900002764, 8900002763, 8900002762, 8900002761, 8900002760, 8900002759, 8900002792, 8900002791, 8900002797, 8900002796, 8900002795, 8900002794, 8900002793

Term: 07/01/2025 – 12/31/2025

Total Value: (\$7,405,000.00) \$950,000.00, \$50,000.00, \$1,000,000.00, \$150,000.00, \$1,500,000.00, \$1,000,000.00, \$75,000.00, \$75,000.00, \$50,000.00, \$125,000.00, \$400,000.00, \$180,000.00, \$1,000,000.00, \$50,000.00, \$50,000.00, \$750,000.00

Summary of Request: MDOT solicited competitive sealed bid for hot and cold mix asphalt which is used by road maintenance crews at various locations throughout the State. The contract has no extensions and will be awarded to all vendors who met bid requirements and specifications.

Staff Recommendation: OPTFM recommends approval of this contract.

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

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

Supplier: The Hall Group, Inc.

Contract #: 8200063002

Term: 07/01/2022 – 06/30/2026

Total Value: \$550,000.00

Summary of Request: MDOT solicited competitive sealed bids for Bushwhacker brand mower parts, and the contract was originally approved by PPRB on 06/01/2022 with the first and second extensions approved 06/07/2023 and 06/05/2024, respectively. This will be the third of four (4) possible twelve (12) month extensions.

Staff Recommendation: OPTFM recommends approval of this extension.

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

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

Supplier: Warren Paving, Inc., Vulcan Construction, Terral River Service, Inc., Nunley Trucking Co, Inc., Miller Materials, Inc., Fullen Dock & Warehouse, Arcosa LW BR LLC, APAC MS, Inc., A&N Enterprises LLC

Contract #: 8900002738, 8900002737, 8900002736, 8900002734, 8900002733, 8900002732, 8900002731, 8900002730, 8900002758

Term: 07/01/2025 – 12/31/2025

Total Value: (\$ 3,385,000.00) \$ 850,000.00, \$1,500,000.00, \$750,000.00, \$20,000.00, \$50,000.00, \$20,000.00, \$75,000.00, \$100,000.00, \$20,000.00

Summary of Request: MDOT solicited competitive sealed bids for crushed aggregates and wishes to award to all vendors who met specifications allowing for lowest cost selection at the time of need, based on availability and work location. These contracts have no extensions and will be used by MDOT and available to other state agencies and governing authorities.

Staff Recommendation: OPTFM recommends approval of this contract.

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

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

Supplier: TraxPlus LLC, H & E Equipment, Inc., G&S Holdings LLC, Rent Smart Equipment Rental, Puckett-Rents Hattiesburg, Lyle-Machinery, G&S Holdings, Vermeer Midsouth Inc. Scott Equipment Co LLC

Contract #: 8900002266, 8900002280, 8900002260, 8900002283, 8900002270, 8900002271, 8900002263, 8900002264

Term: 07/05/2023 – 06/30/2026

Total Value: (\$3,290,000.00) \$430,000.00, \$450,000.00, \$85,000.00, \$575,000.00, \$1,500,000.00, \$100,000.00, \$25,000.00, \$125,000.00

Summary of Request: MDOT solicited competitive sealed bids for equipment rental to meet temporary and emergency equipment needs. This contract was originally approved by PPRB on 7/5/2023 with the first extension approved on 6/5/2024. This is the second of two (2) twelve-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 Mr. Morehead and unanimously approved by all members present.

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

Supplier: Ingevity Corporation

Contract #: 8200080779

Term: 07/01/2025 – 6/30/2026

Total Value: \$650,000.00

Summary of Request: MDOT solicited competitive sealed bids for Traffic Paint. The initial contract is for twelve (12) months with two (2) possible twelve (12) month extensions and shall not exceed thirty-six (36) months. Ingevity Corporation agrees to sell to MDOT along

with state agencies and governing authorities.

Staff Recommendation: OPTFM recommends approval of this contract.

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

7. Requesting Agency: Mississippi Department of Marine Resources (MDMR)

Supplier: Spat-Tech of Mississippi, LLC

Contract #: 8200073244

Term: 03/06/2024 – 12/31/2025

Total Value: \$3,000,000.00

Summary of Request: MDMR is requesting approval to extend the contract with Spat-Tech of Mississippi, LLC (Spat-Tech). The Contractor will use a controlled environment to grow high density oyster larvae which will be deployed onto public reefs resulting in the acceleration of oyster growth and harvesting. The Contractor will also assess the overall feasibility, ongoing operational/maintenance costs, efficiency setting, sampling protocol, and verification process for the grow-out and deployment of seed oysters (*Crassostrea virginica*). The technology and methods used will introduce a large number of healthy oysters in the Mississippi Sound.

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 Mr. Morehead and unanimously approved by all members present.

8. Requesting Agency: Mississippi Fire Academy (MFA)

Supplier: KFT Fire Trainer, LLC

Contract #: 8800009933

Term: 06/04/2025 – 06/30/2026

Total Value: \$1,150,850.00

Summary of Request: Mississippi Fire Academy is requesting upgrades to their Gas-Fueled Live Fire Trainer. This purchase will upgrade props and software to their Fire Trainer T2000 to continue to facilitate training. As the designer, manufacturer and installer of the Structural FIRETRAINER T-2000, KFT Fire Trainer maintains the resources, materials and equipment necessary to fully support the trainer.

Staff Recommendation: OPTFM recommends approval of this contract.

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

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

Supplier: Transportation South

Purchase: 17 Passenger ADA Bus

Contract #: 8200069338

Term: 07/05/2023 – 06/30/2026

Total Value: \$12,849,300.00

Summary of Request: This request is for the second of four (4) possible one (1) year extensions. The original contract was approved by PPRB 7/5/2023, and the first extension was approved 6/5/2024.

Staff Recommendation: OPTFM recommends approval of the extension.

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

10. Requesting Agency: University of Mississippi (UOM)

Supplier: Clark's Pine Straw

Contract #: 8200080312

Term: 07/01/2025 – 06/30/2028

Total Value: \$1,200,000.00

Summary of Request: The University of Mississippi is requesting approval to purchase seventy (70) loads of pine straw bales per year. Another vendor was the lowest bid; however, due to a previous contract termination, UOM is requesting to contract with Clark's Pine Straw.

Staff Recommendation: OPTFM recommends approval of this contract.

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

11. Requesting Agency: Mississippi State University (MSU)

Supplier: The Renco Group, Inc

Contract #: 8200080684

Term: 06/04/2025 – 04/29/2026

Total Value: \$649,923.00

Summary of Request: MSU solicited a bid for Stitching Equipment to increase the size and capability of their existing gantry system. MSU received one (1) response from the solicitation and requests to award The Renco Group, Inc.

Staff Recommendation: OPTFM recommends approval of this contract.

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

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

Supplier: Canon U.S.A., Inc.

Contract #: 8200080864

Term: 07/01/2025 – 06/30/2029

Total Value: \$998,256.00

Summary of Request: DPS would like to utilize the state's copier contract for 130 copiers for various locations throughout the state. This is a four (4) year copier agreement.

Staff Recommendation: OPTFM recommends approval of this contract.

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

13. Requesting Agency: Mississippi Department of Corrections (MDOC)

Supplier: Canon U.S.A., Inc.

Contract #: 8200061996

Term: 04/29/2022 – 02/28/2026

Total Value: \$1,960,190.27

New Value: \$2,105,190.27

Summary of Request: This contract was originally approved by PPRB on 4/6/22 with an eleven (11) month extension approved by PPRB on 4/5/23. MDOC is now requesting approval to increase the contract value by \$145,000.00 to accommodate current and projected costs.

Staff Recommendation: OPTFM recommends approval of this increase.

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

B. Request for Exemption from Regulation

1. Requesting Agency: University of Mississippi Medical Center (UMMC)

Scope of Request: Exemption to Chapter 8, "Disposal of Personal Property," Section 8.101.01.2 of the Procurement Manual

Purchase Method: Group Purchasing Organization (GPO)

Summary of Request: UMMC is requesting an exemption for the period of July 1, 2025, through June 30, 2026, to the requirements of the regulations found in Mississippi Procurement Manual under Chapter 8 entitled "Disposal of Personal Property", specifically Section 8.101.01.2, which requires advertising of certain personal property which becomes surplus to the agency or is obsolete or inoperable, but still has a residual value. Agencies must determine whether the value of the trade-in exceeds \$1,000.00, in which case quotes are required. Property with an estimated value of over \$5,000.00 must be advertised. Since UMMC has authority to purchase through a GPO and is exempt from bid requirements, they are asking to be exempt regarding the disposal advertising requirements as well. This will enable them to trade-in items on the GPO without having to bid separately for the sale of those items which have a residual value of greater than \$1,000.00.

Staff Recommendation: OPTFM recommends approval of this exemption.

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 Department of Transportation (MDOT)

Summary of Request: MDOT is requesting the Public Procurement Review Board (Board) delegate authority to the Office of Purchasing, Travel and Fleet Management (OPTFM) for any subsequent spending limit approvals for Mississippi Department of Transportation (MDOT) contracts for the period of July 1, 2025, through June 30, 2026. These contracts are for the commodities listed below and will have line-item pricing only with no contract total. Since these approvals are for internal spending limits only and are not related to contract amendments for pricing or quantity increases, we are requesting the Board delegate approval authority of these spending limits to OPTFM. The following commodities are awarded as indefinite quantity, unit-priced contracts:

Aerial Truck Rental
Aluminum Sign Blanks
Attenuator Parts
Break-a-way Sign Supports
Certified Bituminous Materials
Crushed Aggregates
Equipment Rental
Glass Beads
Guard Rail End Terminal Parts
Herbicides for Vegetation Control
High-build Traffic Paint
Hot and Cold Mix Asphalt
Mower Parts
Pavement Marking Materials
Polyethylene and Polypropylene Pipe
Reflecting Sheeting
Refurbished Sign Blanks
RockSalt
Sand and Gravel
Thermoplastic Materials
Traffic Paint
Vehicle Safety Lighting

Staff Recommendation: OPTFM recommends approval of the delegation.

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.

C. Master Lease Purchase

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

Master Lease Purchase: \$3,200,000.00

Term of Contract: Master Lease Purchase Series 2023A

Summary of Request: Pursuant to Miss. Code Ann. Section 31-7-10, as amended, MDOT

is requesting authority to revise/amend a previously approved Master Lease Purchase Planning Form. The Planning Form was approved at the 1/4/2023 PPRB meeting. In addition to having already purchased the equipment listed on the original planning form, MDOT wishes to include the purchase of a zero-turn mower 48" deck with the total remaining balance in their Acquisition Fund of \$7,446.00.

Staff Recommendation: OPTFM approves granting authority to proceed with procuring and financing the additional equipment listed using the Master Lease Purchase Program.

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.

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

A. Consideration of Construction Contract for Board Action

1. Using Agency: Mississippi Veterans Affairs

Project Number: GS# 507-064

Project Title: Nursing Home Mechanical Improvements

General Contractor: Upchurch Plumbing, LLC

Construction Days from Notice to Proceed [Time]: 365 days

Total Value of Award: \$8,600,600.00 (Base Bid and 2 alternates)

Scope: HVAC system upgrades and replacements at Kosciusko, Collins and Oxford nursing homes. Kosciusko is 77,059 square feet; Collins is 71,059 square feet; and, Oxford is 77,059 square feet.

Note: Board Action is required when award is over \$5,000,000.00.

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

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

B. Consideration of Change Order for Board Action

1. Using Agency: North Mississippi State Hospital

Project Number: GS# 426-026

Project Title: ARPA Mitigation

General Contractor: Terry Services, Inc.

Original Contract Sum: \$592,565.00

Net Change by Previous Change Orders: \$26,250.00

Total Value of Award before this Change Order: \$618,815.00

Total Value of this Change Order: \$458,900.00

Construction Days to Date [Term]: 410 (including 140 days for this Change Order)

Change Order Scope: Replace the existing 98 VAV terminal units and associated piping specialties. Create four isolation rooms with associated fans and room pressure monitors in the men's and women's wings of the building.

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

C. RPM Succeeding Leases

1. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-441-30A

Lessor: Allred Investments, LLC

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

Proposed Total Yearly Cost: \$142,500.00

Previous Yearly Cost: \$112,248.00

Proposed Cost PSF: \$15.00 + Utilities & Janitorial

Previous Cost PSF: \$11.82 + Utilities & Janitorial

Total Space per Occupant: 237

Federal Funds: 50%

Proposed Square Footage: 9,500

Address of Property: 603 Leigh Drive, Columbus, MS

Purpose of Lease: This location will serve as the Medicaid Regional office for this part of the state.

Note: This is a five (5) year lease with no renewal. This agency has been at this location since 11-01-2020.

Staff Recommendation: RPM recommends approval of this lease.

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

Items VI.C.2. through VI.C.5. were presented together and voted together.

2. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-243-26F

Lessor: Long Beach Station

Term: 06-05-2025 thru 06-04-2026

Proposed Total Yearly Cost: \$12,000.00

Previous Yearly Cost: \$12,000.00

Proposed Cost PSF: \$16.44 + Utilities & Janitorial

Previous Cost PSF: \$16.44 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 730

Address of Property: 210 Second Ave., Apt. 311 Long Beach, MS

Purpose of Lease: MDRS blind clients will be living in the apartment as part of a residential training model. This agency has been at this location since 06-05-2024.

Note: This is a one-year lease with no renewal. This lease is contingent on receiving a signed contract.

Staff Recommendation: RPM recommends approval of this lease.

3. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-243-26D

Lessor: Long Beach Station

Term: 06-05-2025 thru 06-04-2026

Proposed Total Yearly Cost: \$12,000.00

Previous Yearly Cost: \$12,000.00

Proposed Cost PSF: \$16.44 + Utilities & Janitorial

Previous Cost PSF: \$16.44 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 730

Address of Property: 210 Second Ave., Apt. 511, Long Beach, MS

Purpose of Lease: MDRS blind clients will be living in the apartment as part of a residential training model.

Note: This is a one-year lease with no renewal. The agency has been at this location since 02-05-2024. This lease is contingent on receiving a signed contract.

Staff Recommendation: RPM recommends approval of this lease.

4. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-243-26G

Lessor: Long Beach Station

Term: 07-07-2025 thru 07-06-2026

Proposed Total Yearly Cost: \$12,000.00

Previous Yearly Cost: \$12,000.00

Proposed Cost PSF: \$16.44 + Utilities & Janitorial

Previous Cost PSF: \$16.44 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 730

Address of Property: 210 Second Ave., Apt. 612 Long Beach, MS

Purpose of Lease: MDRS blind clients will be living in the apartment as part of a residential training model.

Note: This is a one-year lease with no renewal. The agency has been at this location since 07-07-2024. This lease is contingent on receiving a signed contract.

Staff Recommendation: RPM recommends approval of this lease.

5. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-243-26H

Lessor: Long Beach Station

Term: 08-07-2025 thru 08-06-2026

Proposed Total Yearly Cost: \$12,000.00

Previous Yearly Cost: \$12,000.00

Proposed Cost PSF: \$16.44 + Utilities & Janitorial

Previous Cost PSF: \$16.44 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 80%

Proposed Square Footage: 730

Address of Property: 210 Second Ave., Apt. 501 Long Beach, MS

Purpose of Lease: MDRS blind clients will be living in the apartment as part of a residential training model.

Note: This is a one-year lease with no renewal. The agency has been at this location since 08-07-2024. This lease is contingent on receiving a signed contract.

Staff Recommendation: RPM recommends approval of this lease.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on Items VI.C.1. through VI.C.5. The motion was seconded by Mr. Morehead 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: Boswell Regional Center

Rfx Number: 3180002631

Procurement Request: Request for Qualifications

Anticipated Term: Five Years with No Option to Renew

Summary of Request: The Agency is seeking one Contractor to provide medical care for the Brookhaven and Wesson Group Homes as well as the Mississippi Adolescent Center in Brookhaven. The Contractor will also serve as Medical Director for Boswell Medical Center. 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 not only as a medical doctor but also with the IDD community, 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. McLeod to approve the staff recommendation as presented. The motion was seconded by Mr. Morehead and unanimously approved by all members present.

2. **Requesting Agency:** Office of the State Treasurer

Rfx Number: 3180002634

Procurement Request: Request for Proposals

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

Summary of Request: The Agency is seeking no more than two Contractors to serve as communication and marketing consultants for OST, which will include the Executive Office, the Mississippi Prepaid Affordable College Tuition Program (MPACT), the Mississippi Affordable College Savings Program (MACS), Unclaimed Property, and all other operations of the Office. The Contractors will be responsible for public affairs, media relations, digital and social media communications and advertising, direct mail marketing, and telephone marketing, that exceed the capabilities of agency staff. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous because the Agency needs to evaluate based on knowledge and technical skills to provide this type of strategic communication and marketing plan. Offerors will be evaluated on the following factors: Management weighted at 25%, Technical weighted at 30%, Interview weighted at 10%, and Cost (Price) weighted at 35%.

Staff Recommendation: OPSCR recommends approval of this request.

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

3. **Requesting Agency:** Mississippi Department of Finance and Administration

Rfx Number: 3180002650

Procurement Request: Request for Qualifications

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

Summary of Request: The Agency is seeking multiple Contractors to provide handyman services for buildings managed by the Mississippi Department of Finance and Administration. 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: Management weighted at 65%, and Cost (Price) weighted at 35%.

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. Morehead and unanimously approved by all members present.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Development Authority

Supplier: Regions Bank

Contract #: 8200058073

Term: 08/04/2021 - 08/03/2025

Total Value: \$596,000.00

Modification

\$20,000.00

Summary of Request: The term of the original contract is two years with an optional 24-month renewal. The Contractor provides new investment opportunities from Europe, expansion of existing firms in Mississippi, and promotion of Mississippi exports to Europe. Amendment Two has been submitted to increase the maximum compensation from \$576,000.00 to \$596,000.00 for the Contractor to participate in business missions led by Agency leadership and for special promotional activities. 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 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: \$596,000.00 (two years with 24-months renewal)

Current Contractor: N/A

2. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Merative US L.P.

Contract #: 8200080008

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

Total Value: \$1,811,700.00

New

\$1,811,700.00

Summary of Request: The term of this contract is five years with no option to renew. The Contractor will provide decision support and related health care analysis consulting services to the Mississippi State and School Employees Health Insurance Management Board (Board) relating to the Mississippi State and School Employees' Life and Health Insurance Plan and any other plans/programs for which the Board is or becomes responsible for during the term of this Contract. The Contractor was selected through an Invitation for Bids (IFB) with two

Respondents. One Respondent was deemed non-responsive and/or non-responsible. The contract was awarded to the responsive and responsible Respondent.

Staff Recommendation: OPSCR recommends approval of this request.

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

Projected Budget for the Life of the Contract: \$1,811,700.00 (five years with no renewals)

Current Contractor: Health Data and Management Solutions, Inc.

3. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Keystone Peer Review Organization, LLC d/b/a Acentra Health

Contract #: 8200080917

Term: 10/01/2025 – 06/30/2026

Total Value: \$188,100.00

New

\$188,100.00

Summary of Request: The term of the contract will be for nine months effective October 1, 2025, through June 30, 2026. The Contractor will provide maternity management services including staffing/account services, a maternity education and monitoring program for eligible participants, designing, printing, and mailing informational materials, data transfers and file maintenance, standard/ad hoc reporting, and audits. The Agency has determined that exigent circumstances exist due to the expiration of the current emergency contract and the need to extend those services to match the contract end dates of the case management and health and wellness contracts in order to ensure the most competitive and transparent process for the future health and wellness solicitation.

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. McLeod and unanimously approved by all members present.

Projected Budget for the Life of the Contract: \$188,100.00 (nine months with no renewals)

Current Contractor: Keystone Peer Review Organization, LLC

4. Requesting Agency: Mississippi Department of Education

Supplier: Michael D. Kent

Contract #: 10142327

Term: 07/01/2025 - 06/30/2026

Total Value: \$156,092.00

New

\$156,092.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. The contract worker will provide District consolidation services and District

transformation services. The responsibilities of the contract worker include, but are not limited to, working with school district consolidations as required by the Legislature, working with schools in Districts of Transformation, adhering to duties assigned by the Office of School and District Transformation and the State Superintendent of Education including serving as a hearing office for MDE as requested. The position will pay \$100.00 per hour for up to 1,040 hours per year, inclusive of travel \$25,000.00, for the time period July 1, 2025, through June 30, 2026. The contract worker was selected through a Request for Applications (RFA) and was the sole respondent.

Staff Recommendation: OPSCR recommends approval of this request contingent upon proof of regulatory board approval and the required PERS forms.

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: \$780,460.00 (one year with four one-year renewals)

5. Requesting Agency: Mississippi State Hospital

Supplier: Elior, Inc dba Cura Hospitality, LLC

Contract #: 8200080644

Term: 11/01/2025 - 10/31/2029

Total Value: \$18,400,000.00

New

\$18,400,000.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide food management services for the Mississippi State Hospital. The Contractor was selected through a Request for Proposals with two respondents and awarded to the highest score.

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: \$23,000,000.00 (four years with one one-year renewal)

Current Contractor: Cura Hospitality, LLC

Items VII.C.6. through VII.C.7. were presented together and voted together.

6. Requesting Agency: Mississippi State Hospital

Term: 07/01/2025 - 06/30/2026

Total Value: \$96,096.00 (Per Contract)

New

\$96,096.00

Summary of Request: The term of each contract is one year with renewals. The Contract Workers are Registered Nurses who will provide nursing services at the Jaquith Nursing Home two or more weekends a month. The weekends consist of Fridays, Saturdays, and

Sundays with a minimum of 24 to 40 hours, plus a minimum of 6 state-mandated holidays. The Contract Workers were selected through a Request for Applications (RFA) with five responsive and responsible Respondents and all were awarded a contract. Each Contract Worker will be paid \$42.00 per hour. The Agency requests an exception to PPRB OPSCR Rules & Regulation chapter 7.3.1, because the Period of Performance for the term of the contract was not included in RFA solicitation. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement.

- a. **Supplier:** Akelia Williams
Contract #: 10142172
- b. **Supplier:** Angela Applewhite
Contract #: 10142167
- c. **Supplier:** Srisuporn Lidla
Contract #: 10142168
- d. **Supplier:** Fredetria Carson
Contract #: 10142171
- e. **Supplier:** Bilishia Powell
Contract #: 10142169

Staff Recommendation: OPSCR recommends approval of this request, contingent upon the exception request being granted.

Projected Budget for the Life of the Contract: \$96,096.00 (one year with no renewals)

7. Requesting Agency: Mississippi State Hospital

Term: 07/01/2025 - 06/30/2026

Total Value: \$96,096.00 (Per Contract)

**New
\$96,096.00**

Summary of Request: The term of each contract is one year with no renewals. The Contract Workers are Registered Nurses who will provide inpatient psychiatric nursing services two or more weekends a month. Weekends consist of Fridays, Saturdays, and Sundays with a minimum of 24 to 40 hours, plus a minimum of 6 state-mandated holidays. The Contract Workers were selected through a Request for Applications (RFA) with five responsive and responsible Respondents, all five were awarded a contract. Each Contract Worker will be paid \$42.00 per hour. The Agency requests an exception to PPRB OPSCR Rules & Regulation chapter 7.3.1, because the Period of Performance for the term of the contract was not included in RFA solicitation. OPSCR has reviewed the request and has no concerns that granting the exception would affect the competition, fairness, or transparency of the procurement.

- a. **Supplier:** Patrice Brown-Wilson
Contract #: 10142175
- b. **Supplier:** Teresa Veasley

Contract #: 10142176

c. Supplier: Anitra Bullock
Contract #: 10142173

d. Supplier: Darlisa Hubbard-Lewis
Contract #: 10142166

e. Supplier: Sharron King
Contract #: 10142170

Staff Recommendation: OPSCR recommends approval of this request, contingent upon the exception request being granted.

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

Projected Budget for the Life of the Contract: \$96,096.00 (one year with no renewals)

8. Requesting Agency: Mississippi State Hospital

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

Summary of Request: The term of each contract is four years with no renewals. The Contract Workers are physicians who will serve as Medical Officers of the Day. The Contract Workers were selected through a Request for Applications (RFA) with eight Respondents and seven responsive and responsible Respondents were awarded a contract. Each Contract Worker will be paid \$90.00 per hour.

a. Supplier: Dr. Reese Bulmash, D.O.
Contract #: 10142297
Total Value: \$185,328.00

New
\$185,328.00

Projected Budget for the Life of the Contract: \$185,328.00 (four years with no renewals)

b. Supplier: Dr. Scott Carlton, M.D.
Contract #: 10142295
Total Value: \$195,624.00

New
\$195,624.00

Projected Budget for the Life of the Contract: \$195,624.00 (four years with no renewals)

c. Supplier: Dr. Derrick Edwards, M.D.
Contract #: 10142296
Total Value: \$617,760.00

New
\$617,760.00

Projected Budget for the Life of the Contract: \$617,760.00 (four years with no renewals)

d. **Supplier:** Dr. Vincent Herrin, M.D.

Contract #: 10142294

Total Value: \$597,168.00

New

\$597,168.00

Projected Budget for the Life of the Contract: \$597,168.00 (four years with no renewals)

e. **Supplier:** Dr. Marlee Wadsworth, M.D.

Contract #: 10142293

Total Value: \$185,328.00

New

\$185,328.00

Projected Budget for the Life of the Contract: \$185,328.00 (four years with no renewals)

f. **Supplier:** Dr. Joshua Walls, M.D.

Contract #: 10142291

Total Value: \$185,328.00

New

\$185,328.00

Projected Budget for the Life of the Contract: \$185,328.00 (four years with no renewals)

g. **Supplier:** Dr. Patrick Whipple, M.D.

Contract #: 10142292

Total Value: \$195,624.00

New

\$195,624.00

Projected Budget for the Life of the Contract: \$195,624.00 (four years with no renewals)

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. McLead and unanimously approved by all members present.

9. Requesting Agency: Mississippi State Hospital

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

Summary of Request: The term of each contract is four years with no renewals. The Contract Workers are Psychiatrists who will serve as attending physicians supervising residents in outpatient clinics and/or as attending physicians providing care to inpatient psychiatric patients, provide lectures to the residents and serve on the faculty of Mississippi State Hospital psychiatry residency program. The Contract Workers were selected through a Request for Applications (RFA) with three responsive and responsible Respondents, all three were awarded a contract. Each Contract Worker will be paid \$275.00 per hour.

a. **Supplier:** Hunter McLendon, M.D.

Contract #: 10142289

New

Total Value: \$1,887,600.00

\$1,887,600.00

Projected Budget for the Life of the Contract: \$1,887,600.00 (four years with no renewals)

b. Supplier: Jefferson Rogers, M.D.

Contract #: 10142290

New

Total Value: \$467,060.00

\$467,060.00

Projected Budget for the Life of the Contract: \$467,060.000 (four years with no renewals)

c. Supplier: Jeffrey Ali, M.D.

Contract #: 10142288

New

Total Value: \$1,698,840.00

\$1,698,840.00

Projected Budget for the Life of the Contract: \$1,698,840.00 (four years with no renewals)

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. McLead and unanimously approved by all members present.

10. Requesting Agency: Mississippi Department of Public Safety

Supplier: Bode Cellmark Forensics, Inc.

Contract #: 8200080868

Term: 06/11/2025 – 06/10/2025

New

Total Value: \$450,000.00

\$450,000.00

Summary of Request: The term of the contract is one year with four optional one-year renewals. The Contractor will provide customized testing and reporting services for human DNA testing services for the Mississippi Forensics Laboratory. The Contractor was selected through an Invitation for Bids with two respondents; contract awarded to the lowest bidder

Staff Recommendation: OPSCR recommends approval of this request.

Action: A motion was made by Mr. McLead 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: \$2,250,000.00 (one year with four one-year renewals)

Current Contractor: N/A

11. Requesting Agency: Mississippi Division of Medicaid

Supplier: Sally Harrison

Contract #: 21117005

Term: 07/01/2025 - 06/30/2031

Total Value: \$843,919.20

**New
\$843,919.20**

Summary of Request: The term of the contract is six years with renewals for successive one-year periods unless either party terminates. Ms. Harrison is a contract worker that was selected through a Request for Applications with seven applicants; six were deemed non-responsive, non-responsible and/or did not meet the requirements. Ms. Harrison will act as a Platform Administrator in the Office of Information Technology and will be paid \$70.00 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: \$843,919.20 (six years with successive renewals)

Current Contractor: Sally Harrison

12. Requesting Agency: Mississippi Division of Medicaid

Supplier: Medical Review of North Carolina dba Constellation

Contract #: 8200080874

Term: 06/04/2025 – 06/04/2026

Total Value: \$392,070.00

**New
\$392,070.00**

Summary of Request: The term of the contract is one year with no optional renewals. The Contractor will conduct annual reviews for Coordinated Care Organization (CCOs), assure the quality of data collected from CCOs for MississippiCAN and MississippiCHIP programs achieve measurable improvements in the health status of MississippiCAN and MississippiCHIP beneficiaries, and assures that enrollees and beneficiaries have access to and the availability of an adequate provider network. The Agency has determined that exigent circumstances exist that prevent it from running a competitive solicitation before the expiration of its current contract due to several unforeseen and significant factors. Specifically, significant staffing changes within Managed Care, demands of MCO implementation, new procurement rules, evolving CMS requirements, and resource allocation.

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 receipt of the required Certificate of Insurance.

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

Note: Due to a scrivener's error on the Agenda, the amount of this contract renewal was changed from \$2,259,070.00 to \$392,070.00.

Projected Budget for the Life of the Contract: \$392,070.00 (one year with no renewals)

Current Contractor: Medical Review of North Carolina

13. Requesting Agency: Mississippi Division of Medicaid

Term: 08/12/2024 – 08/11/2028

Modification

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

\$0.00

Summary of Request: The term of the contract is four years with two optional one-year renewals. Amendment One has been submitted to update various sections of the contract associated with the Financial Requirements such as SFY 2026 Capitation Payments and Monthly Payments to ensure compliance with Federal and State regulations. 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.

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: \$18,804,049,638.00 (four years with two one-year renewals)

14. Requesting Agency: Mississippi State Department of Health

Supplier: Pace Analytical Services, LLC

Contract #: 8200080197

Term: 06/04/2025 – 06/03/2027

New

Total Value: \$845,000.00

\$845,000.00

Summary of Request: The term of the contract is two years with no option to renew. The contractor will provide Unregulated Contaminant Monitoring Rule (UCMR) Analysis and Reporting of Drinking Water Sample Results for its components for Previously Unmonitored Systems. The Contractor was selected from an Invitation for Bids (IFB) with three Bidders. The contract was awarded to the lowest responsive and responsible Bidder. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 5.2 because the IFB wasn't directly furnished to three potential bidders and was advertised less than 30 days and Section 5.6.1, due to the Notice of Intent to Award not listing the names of bidders who submitted a bid in order of overall price. OPSCR has reviewed the requests 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 receipt of the required Certificate of Insurance and exception requests being granted.

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: \$784,903.94 (nine months with no renewals)

Current Contractor: Eurofins Eaton Analytical, LLC

15. Requesting Agency: Mississippi State Department of Health

Supplier: Mississippi State University

Contract #: 8200078993

Term: 10/01/2024 – 06/30/2025

Total Value: \$784,903.94

New

\$784,903.94

Summary of Request: The term of the contract is nine months with no option to renew. The Contractor administers surveillance and evaluation services for the Mississippi Comprehensive Tobacco Control Program project to develop and implement a system of surveillance and evaluation for programs and services. 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. Due to the sub-grant structure and urgent nature of the services provided by Contractor, an interagency agreement was executed effective October 1, 2024 as a short-term procurement solution. This was necessary while the long-term procurement strategy via competitive solicitation was being developed through a Request for Proposal for services to commence in Fiscal Year 2026.

Staff Recommendation: OPSCR recommends approval of this request.

Action: A motion was made by Mr. McLead 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: \$784,903.94 (nine months with no renewals)

Current Contractor: Mississippi State University

16. Requesting Agency: Mississippi Development Authority

Supplier: Maris, West, & Baker, Inc.

Contract #: 8200081084

Term: 07/07/2025 – 03/31/2026

Total Value: \$2,200,000.00

New

\$2,200,000.00

Summary of Request: The term of the contract is approximately nine months with no renewals. The Contractor serves as an agency of record for Tourism related to promotion,

marketing and advertisement and all related services while the Agency is actively in the process of issuing an RFQ. The Agency has determined that exigent circumstances exist that prevented it from running a competitive solicitation before the expiration of its current contract due to the uncertainty of potential restructuring of the Tourism Division during the 2025 legislative session.

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. McLead 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: \$2,200,000.00 (approximately nine months with no renewals)

Current Contractor: Maris, West, & Baker, Inc.

VIII. DFA Office of Statewide Strategic Source (OSSS)

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Department of Marine Resources

RFx Number: 3180002681

Procurement Request: Request for Proposals

Anticipated Term: 12 Months

Summary of Request: The Agency is seeking one Contractor to manufacture and deploy specially fabricated artificial reef materials in the Mississippi Sound. The Agency contends the use of an Invitation for Bids (IFB) is neither practicable nor advantageous due to the overall complexity of the project. Although price is a consideration, it is not the most important factor. The Agency needs to consider and evaluate each vendor's qualifications and ability to manufacture and deploy artificial reef materials specifically suitable for use in the conditions of the Mississippi Sound. Offerors will be evaluated on the following factors: Cost (Price) weighted at 36%, Technical weighted at 35%, and Management weighted at 29%.

Staff Recommendation: OSSS recommends approval of this request.

B. Preapproved Vendor List

1. Requesting Agency: Pest Control Services

Effective Dates of PVL: 06/04/2025 – 05/31/2028

Renewable Through: 05/31/2030

Summary of Request: OSSS issued an Invitation for Bids (IFB) to establish a preapproved vendor list (PVL) to provide pest control services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), agencies under the purview of the PPRB may contract with vendors on the PVL without bidding or other solicitation. The IFB divided the State into eight regions. Additionally, the IFB provided that OSSS would recommend awards be made to all responsive and responsible bidders in each region whose general pest control bid price is

less than 125% of the mean for that region. Two bidders responded to the IFB, and OSSS determined that one was responsive and responsible. OSSS recommends that Bay Pest Control, LLC be placed on the PVL. Prices will remain firm, valid, and renewable through May 31, 2030, except that a bidder may raise prices in the event of unanticipated market disruptions. Before making a price adjustment, the bidder must provide a market analysis to the Agency regarding the viability of the original bid rates. The Agency makes the final decision on the price adjustment, and this adjustment shall not exceed 110% of the original bid rate.

Staff Recommendation: OSSS recommends approval of this request.

IX. Other Business

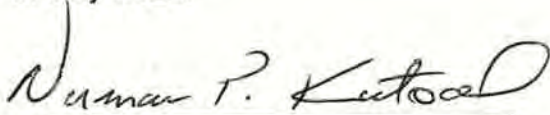
A. Mr. McLeod reminded Board members to file a Statement of Economic Interest with the Mississippi Ethics Commission.

B. Mr. Katool announced the next Regular PPRB Meeting July 2, 2025 at 9:00 a.m.

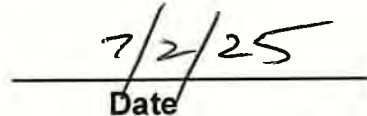
X. Adjournment

Action: A motion was made by Mr. Morehead 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 2nd of July 2025.



Norman Katool, Chair


Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2025 Total (to date):

\$13,697,878.95

Emergency Contracts Reported June 4, 2025							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400005771	MS BOARD OF ANIMAL HEALTH	EMERGENCY EQUIPMENT	DEPOPULATE AND COMPOST DISEASE POULTRY	NEW	\$75,621.00	4/22/2025	N/A
Total for Report					\$75,621.00		

Attachment B

OPTFM

Sole Source Approvals

Calendar Year 2025 Total (to date):

\$5,987,867.18

SOLE SOURCE Contracts Reported June 4, 2025

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
8800009930	MS STATE UNIVERSITY	COSMED USA, INC.	NEW	QUARK RMR & QUARK CPET	\$72,199.40	5/14/2025	5/13/2026
8800009907	MS STATE UNIVERSITY	COSMED USA, INC.	NEW	BOD POD GS-X AIR DISPLACEMENT PLETHYSMOGRAPHY DEVICE	\$67,094.75	5/6/2025	5/5/2026
8800009918	MS STATE UNIVERSITY	COSMED USA, INC.	NEW	COSMOS T170 DE MED - MCU6, TREADMILL	\$48,000.00	5/7/2025	5/6/2026
8800009919	UNIVERSITY OF MS MEDICAL CENTER	EMKA TECHNOLOGIES INC	NEW	RODENT TUNNEL SYSTEM	\$26,503.50	5/7/2025	5/6/2026
8800009916	MS STATE UNIVERSITY	COSMED USA, INC.	NEW	PHYSIOFLOW ENDURO WIRELESS CARDIAC OUTPUT SYSTEM WITH STARTER KIT	\$20,426.50	5/6/2025	5/5/2026
8800009917	MS STATE UNIVERSITY	COSMED USA, INC.	NEW	K5 INTELLIMET WEARABLE CPET	\$88,732.60	5/6/2025	5/5/2026
8800009904	MS STATE UNIVERSITY	C C LYNCH & ASSOCIATES INC	NEW	EXTERNAL TIENET BUBBLER MODULE	\$6,463.00	4/30/2025	4/29/2026
8800009915	MS STATE UNIVERSITY	C.R. ONSRUD, INC.	NEW	REPLACE BELLOWS FOR THE TOP OF OUR CR ONSRUD ROUTER	\$14,392.00	4/29/2025	4/28/2026
8800009903	UNIVERSITY OF MS	REMOTE SYSTEMS INTEGRATION LLC	NEW	AWOS WEATHER SENSORS	\$36,800.00	4/23/2025	4/22/2026
8800009912	MS WILDLIFE FISHERIES AND PARKS	WELDON WILLIAMS & LICK INC	NEW	STATE WATERFOWL STAMPS	\$19,298.35	4/22/2025	4/21/2026
8800009911	MS DEPT OF PUBLIC SAFETY	CARL ZEISS INC.	NEW	ZEISS SCANNING ELECTRON MICROSCOPE	\$122,730.70	4/22/2025	4/21/2026
8800009901	MS DEPT OF PUBLIC SAFETY	LEEDS PRECISION INSTRUMENTS	NEW	EVOFINDER AUTOMATED BALLISTIC IDENTIFICATION SYSTEM	\$384,000.00	4/17/2025	4/16/2026
8800009913	UNIVERSITY OF SOUTHERN MS	E3 DIAGNOSTICS INC	NEW	AUDIOSCAN VERFIT 2 (HEARING AID)	\$17,330.00	4/25/2025	4/24/2026
8800009914	UNIVERSITY OF SOUTHERN MS	AVKIN INC	NEW	AVTHOR MID(2) WITH AAVCARE+	\$25,856.00	4/25/2025	4/24/2026

Attachment C

OPTFM

Staff Approvals

**Public Procurement Review Board
OPTFM Staff Approvals**

June-25

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200080623	UNIVERSITY OF MS	CEATIVE ACADEMICS LLC	SOCCER TEAM BENCH SHELTERS	NEW	\$109,069.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200080693	BOSWELL REGIONAL CENTER	KYOCERA DOCUMENT SOLUTIONS AMERICA	COPIER RENTAL	NEW	\$32,671.00	COMPETITIVE PURCHASE AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080675	SECRETARY OF STATE	HEDERMAN BROTHERS	GENERAL LAWS AND LOCAL & PRIVATE LAWS	NEW	\$55,541.48	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200074984	MS STATE UNIVERSITY	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$18,352.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080595	MS STATE UNIVERSITY	ECB SOLUTIONS, LLC	TRANSFORMER, SWITCHGEAR & GENERATOR EARLY PROCUREMENT (MATERIALS ONLY)	NEW	\$106,500.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200080624	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$12,056.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080657	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$11,432.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080658	MS DEPT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$18,736.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080669	MS STATE UNIVERSITY	MITCHELL SIGNS INC	JIM AND THOMAS DUFF CENTER ENVIRONMENTAL BRANDING PACKAGE (SIGNAGE)	NEW	\$232,670.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200080703	MS DEPT OF AGRICULTURE & COMMERCE	RICOH USA INC	COPIER RENTAL	NEW	\$18,208.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080704	MS DEPT OF AGRICULTURE & COMMERCE	RICOH USA INC	COPIER RENTAL	NEW	\$16,984.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080707	MS DEPT OF AGRICULTURE & COMMERCE	RICOH USA INC	COPIER RENTAL	NEW	\$16,984.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080708	MS DEPT OF AGRICULTURE & COMMERCE	RICOH USA INC	COPIER RENTAL	NEW	\$16,984.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080709	MS DEPT OF AGRICULTURE & COMMERCE	RICOH USA INC	COPIER RENTAL	NEW	\$16,984.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080710	MS DEPT OF AGRICULTURE & COMMERCE	RICOH USA INC	COPIER RENTAL	NEW	\$16,984.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080711	MS DEPT OF AGRICULTURE & COMMERCE	RICOH USA INC	COPIER RENTAL	NEW	\$21,016.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080721	MS DEPT OF CORRECTIONS	ALTEC NUECO	BUCKET TRUCK	NEW	\$131,853.00	COMPETITIVE BID/ REVERSE AUCTION	UNDER THE \$500,000.01 THRESHOLD
8200080722	MS DEPT OF CORRECTIONS	GLOBAL RENTAL CO INC	DIGGER DERRICK TRUCK	NEW	\$248,578.00	COMPETITIVE BID/ REVERSE AUCTION	UNDER THE \$500,000.01 THRESHOLD
8200071149	MS DEPT OF HUMAN SERVICES	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	MODIFICATION	\$150,176.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080867	UNIVERSITY OF MS MEDICAL CENTER	KEYENCE CORPORATION OF AMERICA	AUTOMATED FLUORESCENCE MICROSCOPE	NEW	\$166,273.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200063223	MS DEPT OF HUMAN SERVICES	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	MODIFICATION	\$256,968.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080665	MS DEPT OF HUMAN SERVICES	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	NEW	\$303,300.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4600003403	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$2,478.61	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003420	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,934.62	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003344	MS DEPT OF PUBLIC SAFETY	JACKSON MAC HAIK CDJR, LTD	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,954.80	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003342	MS DEPT OF PUBLIC SAFETY	ROGER DABBS CHEVROLET INC	AUTOMOBILE PARTS AND SERVICES	NEW	\$4,817.28	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
4600003363	MS DEPT OF PUBLIC SAFETY	WINZER FRANCHISE COMPANY	AUTOMOBILE PARTS AND SERVICES	NEW	\$2,316.33	OPEN PO	UNDER THE \$500,000.01 THRESHOLD
8200080882	MS DEPT OF PUBLIC SAFETY	THOMAS REUTERS-WEST	CLEAR PROFLEX MBI YR	NEW	\$330,552.84	EXEMPT	UNDER THE \$500,000.01 THRESHOLD
8200072295	MS DEPT OF TRANSPORTATION	AVERY DENNISON	REFLECTIVE SHEETING	MODIFICATION	\$800,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8900002712	MS DEPT OF TRANSPORTATION	SYNERGY PARTNERS, LLC	HERBICIDES	MODIFICATION	\$750,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8900002663	MS DEPT OF TRANSPORTATION	GEVEKO MARKINGS INC	PAVEMENT MARKINGS	MODIFICATION	\$150,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002476	MS DEPT OF TRANSPORTATION	ARAMSCO INC	ATTENUATOR PARTS	MODIFICATION	\$175,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002475	MS DEPT OF TRANSPORTATION	GULF MATERIAL SALES, LLC	ATTENUATOR PARTS	MODIFICATION	\$175,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002477	MS DEPT OF TRANSPORTATION	OZARK DISTRIBUTION SERVICES, LLC	ATTENUATOR PARTS	MODIFICATION	\$100,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002614	MS DEPT OF TRANSPORTATION	APAC MISSISSIPPI INC	HOT & COLD MIX	MODIFICATION	\$3,250,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY

8200071888	MS DEPT OF FINANCE AND ADMINISTRATION	DATA INTEGRATORS	MAILING AND PRINTING TAX FORMS	MODIFICATION	\$235,440.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000749563	MS DEPT OF HUMAN SERVICES	OFC OF SURPLUS PROPERTY	(1) 2015 RAM 1500 PICKUP	NEW	\$4,500.00	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	UNDER THE \$500,000.01 THRESHOLD
4000749231	INFORMATION TECHNOLOGY SERVICES	BROOKWAY CORPORATION	(1) 2025 NISSAN ROGUE	NEW	\$26,499.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080473	MS DEPT OF TRANSPORTATION	TRANSPORTATION SOUTH, INC	(2) 17- PASSENGER VANS W/OPTIONS	NEW	\$256,806.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080446	MS DEPT OF TRANSPORTATION	TRANSPORTATION SOUTH, INC	(1) 17 PASSENGER VANS W/OPTIONS	NEW	\$128,403.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080447	MS DEPT OF TRANSPORTATION	TRANSPORTATION SOUTH, INC	(1) 17 PASSENGER VANS W/OPTIONS	NEW	\$128,403.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080448	MS DEPT OF TRANSPORTATION	TRANSPORTATION SOUTH, INC	(1) 17 PASSENGER VANS W/OPTIONS	NEW	\$128,403.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080372	MS DEPT OF TRANSPORTATION	MCCOMB DIESEL INC	(1) TRUCK SINGLE AXLE CAB & CHASSIS	NEW	\$123,586.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080432	MS DEPT OF TRANSPORTATION	TRANSPORTATION SOUTH, INC	(1) 17 PASSENGER VANS W/OPTIONS	NEW	\$128,403.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080433	MS DEPT OF TRANSPORTATION	TRANSPORTATION SOUTH, INC	(1) 17 PASSENGER VANS W/OPTIONS	NEW	\$128,403.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080434	MS DEPT OF TRANSPORTATION	TRANSPORTATION SOUTH, INC	(2) 17- PASSENGER VANS W/OPTIONS	NEW	\$256,806.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080436	MS DEPT OF TRANSPORTATION	TRANSPORTATION SOUTH, INC	(1) 17 PASSENGER VANS W/OPTIONS	NEW	\$128,403.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080437	MS DEPT OF TRANSPORTATION	TRANSPORTATION SOUTH, INC	(1) 17 PASSENGER VANS W/OPTIONS	NEW	\$128,403.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080435	MS DEPT OF TRANSPORTATION	TRANSPORTATION SOUTH, INC	(2) 17- PASSENGER VANS W/OPTIONS	NEW	\$256,806.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000749411	DIVISION OF MEDICAID	BROOKWAY CORPORATION	(1) 2025 NISSAN KICKS S	NEW	\$21,909.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000741261	DIVISION OF MEDICAID	BROOKWAY CORPORATION	(1) 2025 NISSAN VERSA	NEW	\$19,059.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000751395	MS DEPT OF PUBLIC SAFETY	BROOKWAY CORPORATION	(4) 2025 NISSAN FRONTIER S	MODIFICATION	\$141,356.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000752311	MS VETERAN AFFAIRS	LANDERS SOUTH	(1) 2025 FORD 150	NEW	\$33,359.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000751951	MS VETERAN AFFAIRS	BROOKWAY CORPORATION	(1) 2025 NISSAN ALTIMA	NEW	\$24,159.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080922	MS DEPT OF TRANSPORTATION	COVINGTON SALES AND SERVICE	(1) DEBRIS COLLECTION TRUCK	NEW	\$280,000.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080815	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	NEW	\$203,168.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080325	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	NEW	\$111,176.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200080741	MS DEPT OF CHILD PROTECTION SERVICES	TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	NEW	\$295,240.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000745740	MS DEPT OF PUBLIC SAFETY	BROOKWAY CORPORATION	(1) 2025 NISSAN ROGUE	NEW	\$26,809.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000750525	ATTORNEY GENERAL OFFICE	CHIEF THREE, LLC	(1) 2025 HYUNDAI TUCSON XRT SILVER	NEW	\$33,807.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
4000750523	ATTORNEY GENERAL OFFICE	MGH, LLC- MACK GRUBBS HYUNDAI	(1) 2025 HYUNDAI TUCSON XRT WHITE	NEW	\$33,762.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
Total Reported					\$11,045,450.97		

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.

04/21/2025 to 05//15/2025

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	207-061 Student Services Renovation - Tupelo Campus	Itawamba Community College	Construction through warranty for renovation of the Itawamba Community College old Student Services building including replacement of interior finishes, flooring, ceiling, and painting including partial wall relocations. Additional HVAC system, Lighting and various electrical systems replacement and addition to existing systems. Front and rear storefront systems are replaced. Site work will include the replacement of some existing concrete sidewalk paving.		Yes	4	0	GC001	M & N Construction, LLC	04/25/2025	\$1,767,000.00	305
Bid Award - GC												
Bid Award - GC											\$1,767,000.00	
Total Count 1												
Total											\$1,767,000.00	

04/15/2025 - 05/15/2025

Project Name	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee Percentage
552-013 Infrastructure Improvements	Mississippi Schools for the Blind and Deaf (Department of Education)	Design through construction for the camera and access control updates to happen at the Mississippi Schools for the Deaf and Blind in Jackson, Mississippi.	JP001	Schultz & Wynne, P.A.	04/30/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
382-010 JOC-General R&R	The Mississippi Museums (Office of Capitol Facilities) (Department of Finance and Administration)	Design through Construction for various improvement, identified by MDAH.	JP003	CDFL Architects + Engineers PA	05/09/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
209-067 JOC - General R&R	Meridian Community College	Planning through Warranty of such improvements and replacements to HVAC systems and associated equipment to improve ventilation systems, upgrades of plumbing fixture valves and controls. Upgrade electrical power for distribution to HVAC equipment and upgrade building automation to interface with new HVAC improvements.	JP001	Engineering Resource Group, Inc.	04/23/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
106-282 Preplan New Residence Hall	Mississippi Valley State University	This project will involve total building commissioning, requiring the Professional to coordinate the work of this project with the Owner's Commissioning Authority Professional. The commissioning process will begin at the Schematic Design phase. Testing, Adjusting and Balancing (TAB) services will be retained by the Commissioning Agent. Professional will coordinate work with Commissioning Agent and the Testing, Adjusting and Balancing (TAB) service provider.	CP001	Commissioning & Green Building Solutions, Inc.	05/09/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		
529-006 JOC General R&R	Mississippi Public Broadcasting	Planning through Warranty Phase for the repairs and/or replacements of the Booneville, Thaxton and Woodlands roofs.	JP001	Shafer-Zahner-Zahner, PLLC	04/30/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
411-131 Roofing Improvements - BASAC	East Mississippi State Hospital	To provide planning through warranty for removing existing roof shingles, any damaged decking downspouts and gutters. Install new specified underlayment, Architectural roof shingles, hip and ridge vents at the BASAC Campus buildings for East MS State Hospital in Meridian, MS.	PP001	Shafer-Zahner-Zahner, PLLC	05/07/2025	Professional selected through qualifications based selection from list of three eligibles (Competitive RFx)		
110-110 JOC Aquaculture Visitor Center HVAC R&R	University of Southern Mississippi - Gulf Coast Research Laboratory	Planning thru Warranty Phase for HVAC R&R at the existing Aquaculture Visitor Center for the University of Southern Mississippi - Gulf Coast Research Laboratory.	JP001	Eley Guild Hardy Architects, PA (Biloxi, Mississippi)	05/09/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
104-221 JOC McDevitt Backup Electrical System	Mississippi University for Women	Design through warranty the backup electrical systems for McDevitt facility inside the MUW campus.	JP001	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	05/09/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (10%)
425-074 JOC Campus Fire Alarm	South Mississippi Regional Center (ESS)	Planning through construction administration of Fire Alarm Replacement for the Campus South Mississippi Regional Center.	JP001	Dewberry Engineers, Inc. (Virginia through the Office listed herein)	05/09/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)
114-037 JOC Multi-Building Restoration	University of Southern Mississippi - Gulf Park Campus	Planning thru warranty phase for Multi-Building Roof Restoration for University of Southern Mississippi - Gulf Park Campus.	JP001	Eley Guild Hardy Architects, PA (Biloxi, Mississippi)	05/07/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Special Percentage (9%)

103-339 JOC - Stewart Roofing Improvements - EEF	Jackson State University	Planning through the warranty Phase to perform a roof replacement at Stewart Hall on the JSU main campus	JP001	Vernell Barnes Architect, PLLC (Decatur, Georgia through the Office listed herein)	05/15/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
202-093 JOC Ellis Hall Dorm Renovations	Copiah-Lincoln Community College	Commissioning involves MEP and life safety with multiple non-standard systems to be commissioned, including building envelope. Professional will coordinate with Cx agent and TAB service provider.	CP001	Smith Seckman Reid, Inc.	04/22/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	
103-336 JOC - Police Station Relocation	Jackson State University	Planning through Design Development to accommodate the JSU Police staff being relocated because of the demolition of the current police station as part of the Dining Hall Expansion Project scope.	JP001	Durrell Design Group, PLLC	05/09/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
201-093 JOC - General R&R	Coahoma Community College	To perform roof replacement for Marion Reid gymnasium on the Coahoma CC main campus.	JP001	Shafer-Zahner-Zahner, PLLC	04/25/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
101-352 JOC-Baseball Lighting (EMER)	Alcorn State University	To replace failing high mast light poles that provide illumination at the baseball complex.	JP001	Schultz & Wynne, P.A.	05/06/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)
101-333 Preplan Whitney Complex Renov. Exp.	Alcorn State University	This project will involve total building commissioning, requiring the Professional to coordinate the work of this project with the Owner's Commissioning Authority Professional. The commissioning process will begin at the Schematic Design phase. Testing, Adjusting and Balancing (TAB) services will be retained by the Commissioning Agent. Professional will coordinate work with Commissioning Agent and the Testing, Adjusting and Balancing (TAB) service provider	CP001	SINERGI Consulting LLC	05/07/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	
519-010 JOC - General R&R	Workers Compensation Commission	Design though construction for general construction with new electrical and plumbing. New install mechanical system will be slightly adjusted to fit new wall layout.	JP002	Shafer-Zahner-Zahner, PLLC	04/25/2025	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Special Percentage (9%)

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

PPRB - May 15, 2025

Bid and Quote Awards / Amount:
between 0 to 2999999
04/21/2025 to 05/15/2025

Setup Name	Project Name	Institution/Agency Name	Contract Scope	Low Base Bid?	# Quote	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
Quote Award - FE	210-073 New Men's Residence Hall	Mississippi Delta Community College	Procurement, 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	FE005		Pileum Corporation	04/23/2025	\$24,800.00
	211-065 STEM Facility HC Campus	Mississippi Gulf Coast Community College	Procurement, delivery and installation of Phones and Equipment for MS Gulf Coast Community College, 2226 Switzer Road, Gulfport, MS 39507. Lower of 2 quotes.	Yes	2	FE001		Business Communications Inc	05/02/2025	\$25,227.01
	212-076 Residence Hall Improvements	Northeast Mississippi Community College	Procurement, delivery and installation of Access Points, Cabling, Modules, Licenses upgrades for Northeast Mississippi Community College, 101 Cunningham Blvd., Booneville, MS 38829-1726. Lower of 2 quotes	Yes	2	FE003		Howard Industries, Inc. Howard Technology Solutions	05/09/2025	\$23,199.00
	213-063 Library Renovation	Northwest Mississippi Community College	Procurement, delivery and installation of Chairs, Tables, Credenzas, Desks, Storage Totes, etc.. for Northwest MS Community College, 4975 Highway 51 N. Senatobia, MS 38668, State Contract #8200074915.	Yes	1	FE001	8200074915	Krueger International, Inc. (KI, Pallas Textiles)	05/05/2025	\$305,872.20
	213-063 Library Renovation	Northwest Mississippi Community College	Procurement, delivery and installation of Bookshelves and Shelving for Northwest MS Community College, Library Renovations, 4975 Hwy. 51 N,	Yes	1	FE002	8200074596	F. E. Hale Mfg. Co.	05/09/2025	\$185,987.72
	214-076 Campus Furniture & Equipment	Pearl River Community College	Procurement, delivery and installation of Chairs, Tables and Couches for Pearl River Community College, 101 Highway 11 North, Poplarville, MS 39470. State Contract #8200074875	Yes	1	FE003	8200074575	Mainspace Office Solutions, LLC	05/09/2025	\$68,652.36

214-076 Campus Furniture & Equipment	Pearl River Community College	Procurement, delivery and installation of 2- Tables for Pearl River Community College, 101 Highway 11 North, Poplarville, Mississippi 39470. State Contract #8200074562.	Yes	1	FE004	8200074562	Mainspace Office Solutions, LLC	05/07/2025	\$5,362.20
214-076 Campus Furniture & Equipment	Pearl River Community College	Procurement, delivery and installation of Beds, Mattresses, Desk, and Wardrobes for Pearl River Community College, 101 Highway 11 North, Poplarville, Mississippi 39470. State Contract #8200074548.	Yes	1	FE005	8200074548	Mainspace Office Solutions, LLC	05/09/2025	\$226,728.00
350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of Cubicles for the Woolfolk Building Annex Relocation Project, 501 N West Street, Jackson, MS 39201. State Contract #8200077803.	Yes	1	FE033	8200077803	Office Innovations, Inc.	04/30/2025	\$5,661.12
350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation for a Credenza and Table for Woolfolk Building 1st floor Tax Appeal Suite, 501 N West Street, Jackson, MS 39201. State Contract #8200075656.	Yes	1	FE034	8200075656	Office Innovations, Inc.	04/30/2025	\$2,922.00
350-040 Furniture & Equipment FY'25	Office of Capitol Facilities (Department of Finance and Administration)	Procurement, delivery and installation of a Privacy Door for a Cubicle on the 13th Floor Woolfolk Building, 501 N West Street, Jackson, Mississippi 39201. State Contract #8200074992.	Yes	1	FE036	8200074992	Office Innovations, Inc.	05/15/2025	\$1,158.00
412-187 Forensic Facilities	Mississippi State Hospital	Procurement, delivery and installation of Guest Chairs for Mississippi State Hospital 3550 MS 468W, Whitfield, MS 39193, State Contract #8200075380.	Yes	1	FE005	8200075380	Sullivan Office Supply, Inc.	05/01/2025	\$9,844.92
412-187 Forensic Facilities	Mississippi State Hospital	Procurement, delivery and installation of 18 Conference Room Chairs for MS State Hospital 3550 MS 468 W, Whitfield, MS 39193. State Contract #8200075287.	Yes	1	FE006	8200075287	Sullivan Office Supply, Inc.	05/05/2025	\$10,690.56
412-187 Forensic Facilities	Mississippi State Hospital	Procurement, delivery and installation of Office Chairs for MS State Hospital Whitfield, 3550 MS 468W, Whitfield, MS 39193. State Contract #8200074875.	Yes	1	FE007	8200074575	Sullivan Office Supply, Inc.	05/05/2025	\$8,827.60

412-187 Forensic Facilities	Mississippi State Hospital	Procurement, delivery and installation of Office Furniture including, desk, tables, Bookcases, Bridges Modesty Panels, Credenzas, Cabinets, etc. for MS State Hospital Whitfield, 3550 MS 468W, Whitfield, MS 39193. State Contract #8200074789.	Yes	1	FE008	8200074789	Sullivan Office Supply, Inc.	05/05/2025	\$69,528.66
429-012 Lincoln Dorm Renovation	Mississippi Adolescent Center (BRC)	Procurement, delivery and installation of a Sofa, Lounge Chairs, Club Chairs, Platform Beds, Nightstands, and Dressers with Storage Units for Mississippi Adolescent Center, Lincoln Dorm Room, 760 Brookman Drive Ext. Brookhaven, MS 39601. State Contract #8200074691.	Yes	1	FE001	8200074691	Missco Interior Concepts LLC	04/25/2025	\$82,303.05
429-012 Lincoln Dorm Renovation	Mississippi Adolescent Center (BRC)	Procurement, delivery and installation of Square Tables for MS Adolescent Center, Lincoln Dorm, 760 Brookman Drive Ext., Brookhaven, MS 39601. State Contract #8200074915.	Yes	1	FE002	8200074915	Missco Interior Concepts LLC	05/06/2025	\$7,301.72

BoB-AD-080: Staff Approvals - MAGIC

PPRB May 15, 2025

04/21/2025 to 05/15/2025

Agency Description	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Text
MS DEPT OF MARINE RESOURCES	8200078170	1450-21-C-CNTR-00059-V001	12/4/2024	8/31/2025	4,950,500.00	Breakwater Marine Construction, LLC	CONSTRUCTION - OTHER	5/7/2025	Approval of \$0.00 CO adding 120 days to contract time. (KM10003780 05/07/2025 08:38:40 CST)
MS DEPT OF MILITARY	8800007995	1701-22-C-SOLC-00006	9/29/2021	12/31/2025	1,061,273.90	E Cornell Malone Corporation	CONSTRUCTION - BUILDING	5/7/2025	approval of award low base bid plus optional b Approval of CO#2 increasing contract amount \$106,257.90 and increasing contract time by 170 days. (KM10003780 05/07/2025 09:12:11 CST)
MS DEPT OF MILITARY	8800009379	1701-24-C-SOLC-00003	5/8/2024	12/30/2026	1,561,176.08	E Cornell Malone Corporation	CONSTRUCTION - BUILDING	5/8/2025	appr approval of CO#1 increasing contract amount by \$1,144.08 and 0 days. (KM10003780 05/08/2025 09:12:55 CST)
MS DEPT OF MILITARY	8800009706	1701-25-C-SOLC-00023	12/30/2024	12/31/2026	2,753,646.50	CONERLY CONSTRUCTION INC	CONSTRUCTION - BUILDING	5/7/2025	approval of CO#1 increasing contr Approval of CO 1 adding \$21,646.50 to the contract amount (KM10003780 05/07/2025 08:36:29 CST) replaces from #8800009550 with the same exac

Total count: 6

Attachment E

OPSCR

Emergency Contracts

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

**Calendar Year 2024 Total:
\$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 - June

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

Attachment G

OPSCR

Staff Approvals

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

Staff Approvals Reported June 4, 2025							
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type	Staff Authority
8200068620	Mississippi Department of Education	HMH Education Company	Education-Related Service	Termination	\$7,919,973.64	Termination	14.8.2.2
8200062125	Mississippi Department of Rehabilitation Services	Warner, Inc	Janitorial Services	Modification	\$75,000.00	PVL	8.2.2
8200057681	Mississippi Deartment of Finance and Adminstration	Hilltop Securitates Inc	Financial Services	Technical	\$0.00	Technical	14.8.2.2
8800008820	Mississippi Department of Education	ACT, Inc	Education Related Services	Temination	\$6,200,000.00	Termination	14.8.2.2
8800009753	Mississippi Department of Education	ACT, Inc	Education Related Services	New	\$6,200,000.00	Novation	14.6
8200080094	Mississippi Department of Corrections	S&S Management Group LLC	Professional Securiry Services	Technical	\$0.00	Technical	14.8.2.2
8200080369	Mississippi Department of Environmental Quality	Austin Security & Crime	Security Services	New	\$650,000.00	PVL	8.2

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

8200066531	Ellisville State School	Waste Pro of MS, Inc	Waste Mangement Services	Technical	\$0.00	Technical	14.8.2.2
8200063745	Ellisville State School	Topps Private Investigation and Security Firm, PLLC	Security Services	Modification	\$145,600.00	Modification	14.8.2
8200061693	Ellisville State School	Holifield Landscape and Irrigation LLC	Lawn Care Services	Modification	\$270,000.00	Modification	14.8.2
8200062183	Ellisville State School at South Mssissippi Regional Center	Precision Healthcare Staffing, LLC	Sitter Services	Modification	\$100,000.00	Modification	14.8.2
8200062401	Ellisville State School at South Mssissippi Regional Center	Steven Schepens Medical LLC	Physician Services	Modification	\$62,400.00	Modification	14.8.2
8200062403	Ellisville State School at South Mssissippi Regional Center	Sun Coast Medical LLC	Physician Services	Modification	\$80,400.00	Modification	14.8.2
8200064680	Ellisville State School at South Mssissippi Regional Center	M.L. Griffin, III DMD, PLLC	Dental Services	Modification	\$123,760.00	Modification	14.8.2
8200057783	Mississippi Department of Environmental Quality	Compliance Assurance Associates, Inc	Visible Emissions Evaluation Training	Modification	\$28,500.00	Modification	14.8.2
Total Reported in June 4, 2025: \$21,855,633.64							

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

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

Appendix E	Approve Exceptions to Required Clauses