



MEETING MINUTES
Wednesday, March 4, 2026
9:00 a.m.

Board Members:

Rita Wray, Chair
Billy Morehead, Vice Chair
Norman McLeod
David Russell
Norman Katool
Liz Welch

Staff Members:

Brittney Thompson
Liz Bolin, General Counsel
Kristen Jones, Special Assistant Attorney General
Deanne Saltzman, General Counsel
Jay Woods, General Counsel
Danny Lynch
Adrian Massey
Glenn Kornbrek
Kent Adams
Teselyn Funches
Lance Fulcher
Ross Campbell
Jonathan Dillard
Kimberly Burse
Shannon Smith
Chelsea Stewart
Shantina Christmas
Scott Myrick
Angela Cooper
Trina Kelly

Staff Members Attending Via Teleconference:

Preston Pierce
Brian Williams
April Burns

Tiffany Frazier
Easter Haimur
Kizzie Shorter
Arnitra Douglas
James Bradston
LaShun Smith
Ashley Smith
Eryca Gilmore
Niki Hobkirk
Yolanda Thurman
Alicia Adams

Guests Attending Via Teleconference:

Jeanette Crawford
Janie Ballew
Ashley Harrell
Terri Ashley
Vickie Smith
John Sykes
Sharee Brewer
Sharon Clark
Erika Andrews
Brian Daniel
Harris Vanbuskirk
Wyatt Mcnamee
Leigh Washington
Amber Stuart
Amelia Gamble
Beverly Rogers
Charlie Bock
Samuel Cole
Dorthy Young
Kayla Mcknight
Eric Davis
Britney Wesley
Monique Corley
Kathy Caldwell
Bobby Blanks
Keneshia Anderson
Donald Murchison
Kayla Pyron
Patricia Slack
Rebecca Henley

MDOC Contract Team
Five(5)

I. Call to Order

The meeting was called to order by Rita Wray, Chair.

II. Approval of Minutes from the February 4, 2026 Public Procurement Review Board Meeting

Action: Mr. McLeod made a motion to approve the Minutes from January 7, 2026 PPRB Meeting as presented. The motion was seconded by Mr. Russell and unanimously approved by all members present.

III. Approval of per diem and expenses for the March 4, 2026 meeting and for any additional expenses incurred prior to the April 1, 2026 meeting

Action: A motion was made by Mr. Morehead to approve per diem and expenses for the February 4, 2026, meeting and for any additional expenses incurred prior to the March 4, 2026, meeting. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

IV. Reports

A. OPTFM Emergency Purchases Reported to the Board

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

B. OPTFM Sole Source Purchases Reported to the Board

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

C. OPTFM Staff Approvals Reported to the Board

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

D. BOB Staff Approvals Reported to the Board

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

E. OPSCR Emergency Contracts Reported to the Board

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

F. OPSCR Sole Source Contracts Reported to the Board

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

G. OPSCR Staff Approvals Reported to the Board

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

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

A. Consideration of State Agency Contracts for Board Action

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

Suppliers: TraxPlus LLC

Contract #: 8200067399

Term: 3/4/2026 through 8/31/2026

Total Value: \$1,495,500.00

Summary of Request: This request is the sixth (6th) of nine (9) possible six (6) month extensions for MDOT's articulated front-end loader contract. The previous five (5) extensions were approved by PPRB on 8/2/2023, 2/7/2024, 8/7/2024, 2/5/2025, and 8/6/2025 with the original contract approved on 3/1/2023. This contract is available to other state agencies and governing authorities.

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. Katool and unanimously approved by all members present.

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

Supplier: TraxPlus LLC

Contract #: 8200067503

Term: 4/1/2026 through 9/30/2026

Total Value: \$1,488,000.00

Summary of Request: This request is the sixth (6th) of nine (9) possible six-month (6) extensions for MDOT's hydraulic excavator contract. The previous five (5) extensions were approved by PPRB on 9/6/2023, 03/06/2024, 09/4/2024, 3/5/2025, and 9/3/2025 with the original approved on 3/1/2023. This contract is available to other state agencies and governing authorities.

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.

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

Supplier: TraxPlus, LLC

Contract #: 8200077231

Term: 4/1/2026 through 9/30/2026

Total Value: \$2,549,000.00

Summary of Request: This request is the third (3rd) of nine (9) possible six (6) month extensions for MDOT's motor grader contract. The previous two (2) extensions were

approved by PPRB on 3/5/2025 and 9/3/2025 with the original approved on 10/02/2024. This contract is available to other state agencies and governing authorities.

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. Katool and unanimously approved by all members present.

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

Supplier: Dukes A&W Enterprises, LLC

Contract #: 8200077239

Term: 4/1/2026 through 9/30/2026

Total Value: \$577,520.00

Summary of Request: This request is the third (3rd) of nine (9) possible six (6) month extensions for MDOT's snowplow contract. The previous extensions were approved by PPRB on 3/5/2025 and 9/3/2025 with the original approved on 10/02/2024. This contract is available to other state agencies and governing authorities.

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. Russell and unanimously approved by all members present.

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

Supplier: Canon USA, Inc.

Contract #: 8200084991

Term: 7/1/2026 through 6/30/2027

Total Value: \$2,452,325.88

Summary of Request: MDOC is requesting to use the state contract with Canon USA Inc. for the rental of copiers for sixty-three (63) agency locations.

Staff Recommendation: OPTFM recommends approval of this contract.

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

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

A. Consideration of Change Orders for Board Action

1. Using Agency: Holmes Community College

Project Number: 206-086

Project Title: ARPA Infr. – Water Trans. & Dist.

General Contractor: Hemphill Construction Company, Inc.

Original Contract Sum: \$433,265.00

Net Change by Previous Change Orders: \$76,450.31

Total Value of Award before this Change Order: \$509,715.31

Total Value of this Change Order: \$83,394.74

Construction Days to Date [Term]: 664 (including 60 days for this Change Order)

Change Order Scope: Rehabilitate well discharge header to install master meter included with base contract.

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 funding and 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.

B. RPM New Leases

1. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-011-42A

Lessor: Adams Assets, LLC.

Term: 05-01-2027 thru 04-30-2042

Total Yearly Cost:

Year 1	\$116,250.00
Year 2	\$119,738.00
Year 3	\$123,330.00
Year 4	\$127,030.00
Year 5	\$130,840.00
Year 6	\$134,766.00
Year 7	\$138,809.00
Year 8	\$142,973.00
Year 9	\$147,262.00
Year 10	\$151,680.00
Year 11	\$156,230.00
Year 12	\$160,917.00
Year 13	\$165,745.00
Year 14	\$170,717.00
Year 15	\$175,839.00

Cost PSF:

\$18.75 + Utilities & Janitorial
\$19.31 + Utilities & Janitorial
\$19.98 + Utilities & Janitorial
\$20.49 + Utilities & Janitorial
\$21.10 + Utilities & Janitorial
\$21.74 + Utilities & Janitorial
\$22.39 + Utilities & Janitorial
\$23.06 + Utilities & Janitorial
\$23.75 + Utilities & Janitorial
\$24.46 + Utilities & Janitorial
\$25.20 + Utilities & Janitorial
\$29.95 + Utilities & Janitorial
\$26.73 + Utilities & Janitorial
\$27.54 + Utilities & Janitorial
\$28.36 + Utilities & Janitorial

Total Space per Occupant: 248

Federal Funds: 50%

Proposed Square Footage: 6,200

Address of Property: Lot 12 Beechwood Delevopment, Enterprise Dr., Natchez, MS.

Purpose of Lease: This will be the regional office for this part of the state.

Note: This is a fifteen-year build-to-suit lease with two five-year options to renew. This lease was advertised and four responses were received. The lowest and best response was accepted.

Staff Recommendations: RPM Recommends approval of this lease.

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

C. Succeeding Leases

1. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-251-28D

Lessor: 210 East Capitol Jackson, MS LLC.

Term: 11-01-2026 thru 10-31-2028

Proposed Total Yearly Cost: 1st year \$42,245.00
2nd year \$42,848.50

Previous Yearly Cost: \$39,831.00

Proposed Cost PSF: 1st year \$17.50 + Utilities & Janitorial
2nd year \$17.75 + Utilities & Janitorial

Previous Cost PSF: \$16.50 + Utilities & Janitorial

Total Space per Occupant: 134

Federal Funds: 0%

Proposed Square Footage: 2,414

Address of Property: 210 E. Capitol St., Jackson, MS. (Regions Building)

Purpose of Lease: This lease gives presence to the Capitol Police in the Jackson downtown area. The Capitol Police have been at this location since 11-1-2022.

Note: This is a two-year lease contract with no renewals.

Staff Recommendations: RPM recommends approval of this lease.

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

D. RPM Amended Leases

1. Requesting Agency: Mississippi State Board of Public Accountancy

Lease #: 015-251-31A

Lessor: Cannata Corporation

Term: 06-01-2026 thru 05-31-2031

Proposed Total Yearly Cost: Years 1-3: \$36,250.00
Years 4-5: \$37,440.00

Previous Yearly Cost: \$36,250.00

Proposed Cost PSF: Years 1-3: \$12.50 Inclusive
Years 4-5: \$12.91 Inclusive

Previous Cost PSF: \$12.00 Inclusive

Total Space per Occupant: 328

Federal Funds: 0%

Proposed Square Footage: 2,900

Previous Square Footage: 2,900

Address of Property: 5 Old River Place, Suite 104, Jackson, MS.

Purpose of Lease: The Mississippi State Board of Public Accountancy is a licensing and regulatory board for CPA's and CPA firms in the State of Mississippi.

Note: This amendment extends this lease for an additional 5 years with no renewal. MSBPA ask PPRB for a waiver on the Space Efficiency policy as written in 300.13(6) of the State Leasing Manual. The agency must comply with the Space Efficiency policy by reducing its footprint by 05-31-2031. This agency has been at this location since 06-01-2021.

Staff Recommendations: RPM recommends approval of this lease.

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

2. Requesting Agency: Mississippi Department of Rehabilitation Service

Lease #: 725-501-29A

Lessor: T & P McKee Realty 1LLC.

Term: 04-01-2026 thru 03-31-2029

Total Yearly Cost: \$25,800.00

Previous Yearly Cost: \$25,800.00

Total Cost PSF: \$12.00 + Utilities & Janitorial

Previous Cost PSF: \$12.00 + Utilities & Janitorial

Total Space per Occupant: 238

Federal Funds: 80%

Proposed Square Footage: 2,150

Address of Property: 90 Pilot Drive, Philadelphia, MS

Purpose of Lease: There are two MDRS offices within this location: The Office of Vocational Rehabilitation and the Office of Special Disability Programs

Note: This is a three-year lease amendment with no renewals. The agency has been at this location since 04-01-2018.

Staff Recommendations: RPM recommends approval of this lease.

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

3. Requesting Agency: Mississippi Department of Rehabilitation Services

Lease #: 725-342-29A

Lessor: K & L Development LLC.

Term: 04-01-2026 thru 03-31-2029
Total Yearly Cost: \$43,554.00
Previous Yearly Cost: \$33,864.00
Total Cost PSF: \$12.81 + Utilities & Janitorial
Previous Cost PSF: \$9.96 + Utilities & Janitorial
Total Space per Occupant: 242
Federal Funds: 80%
Proposed Square Footage: 3,400.00
Address of Property: 732 15th Avenue, Norh Laurel, MS.
Purpose of Lease: There are three offices within this location: the Office of Vocational Rehabilitation, the Office of Special Disability Programs, and the Office of Assistive Technology.

Note: This is a three-year lease amendment with no renewals. The agency has been at this location since 01-01-2017.

Staff Recommendations: RPM recommends approval of this lease

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

E. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Forestry Commission

Lease #: 330-344-27A

Lessor: AV Aviation/Pinebelt Regional Airport

Term: 04-01-2026 thru 3-31-2027

Total Yearly Cost: \$2,700.00

Previous Yearly Cost: \$2,400.00

Total Cost PSF: \$2.25 Inclusive

Previous Cost PSF: \$2.00 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 1,000

Address of Property: 1010 Terminal Drive, Moselle, MS 39549.

Purpose of Lease: This is a hangar lease for the Forestry Aircraft.

Note: This is a one-year lease with no renewals. The agency has been here since 03-01-2016.

Staff Recommendations: RPM recommends approval of this lease.

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

2. Requesting Agency: Mississippi Department of Public Safety

Lease #: 670-254-28A

Lessor: Hinds Community College/John Bell Williams Airport

Term: 07-01-2026 thru 06-30-2028

Total Yearly Cost: \$45,000.00

Total Cost PSF: \$3.75 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Proposed Square Footage: 12,000

Address of Property: 4038 Airport Road, Bolton, MS

Purpose of Lease: This property is made up of hangar space for the Public Safety's aircraft and living/office areas.

Note: This amendment extends the present lease for an additional 2 years with no options to renew.

Staff Recommendations: RPM Recommends the approval of this lease.

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

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

A. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi State Department of Health

Supplier: Revvity Omics, Inc

Contract #: 8200068477

Term: 07/01/2023 – 06/30/2027

Total Value: \$10,000,000.00

Modification
\$0.00

Summary of Request: The term of the original contract is three years with one optional one-year renewal. The Contractor provides newborn screening laboratory testing and reporting services for Mississippi birthed newborns. Amendment One has been submitted to renew the contract for one year and update the scope of services with additional testing for newborn screening conditions: Guanidinoacetate Methyltransferase Deficiency (GAMT); Infantile Globoid Cell Leukodystrophy (Krabbe); Mucopolysaccharidosis Type II+ Fuller; Cystic Fibrosis (CF 338) Panel, Mucopolysaccharidosis Type I+ Fuller. Amendment One updates the Period of Performance, Scope of Services, and Consideration clauses. All other terms and conditions of the original agreement remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

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

Projected Budget for the Life of the Contract: \$10,000,000.00 (three years with one optional one-year renewal.)

2. Requesting Agency: East Mississippi State Hospital

Supplier: Dr. Robert Most

Contract #: 10144510

Term: 3/4/2026 - 3/3/2028

Total Value: \$895,648.00

New
\$895,648.00

Summary of Request: The term of the contract is two years with one optional renewal. Dr. Robert Most is a Licensed Psychiatrist that will provide psychiatric services to adult patients at EMSH, and all other campuses as needed. The Contract Worker was selected through a Request for Applications (RFA) and was the sole Respondent. Mr. Most will be paid \$200.00 per hour.

Staff Recommendation: OPSCR recommends approval of this request.

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

Projected Budget for the Life of the Contract: \$1,343,472.00 (two years with one optional renewal)

Current Contractor: Dr. Robert Most

3. Requesting Agency: Mississippi State Hospital

Supplier: Dr. Jarrod Marks

Contract #: 10144557

Term: 03/04/2026 - 06/30/2026

Total Value: \$235,950.00

New
\$235,950.00

Summary of Request: The term of the contract is approximately four months with no optional renewal. Dr. Jarrod Marks is a contract worker that will provide forensic psychiatric services and serve as an attending and /or supervisor physician providing care via telemedicine link to inpatient forensic psychiatric patients within Mississippi State Hospital as well as providing other physician services commonly associated with forensic services patients. The Contract Worker was selected through a Request for Applications (RFA) with ten respondents, nine deemed non-responsive and/or non-responsible. Dr. Marks will be paid \$375.00 per hour.

Staff Recommendation: OPSCR recommends approval of this request.

Action: A motion was made by Mr. Katool 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: \$235,950.00 (approximately four months)

Current Contractor: N/A

4. Requesting Agency: Mississippi Department of Mental Health/Specialized Treatment Facility

Supplier: Carrie Joyce Payne-Morris

Contract #: 8200065414

Term: 11/1/2022 - 10/31/2027

Total Value: \$233,550.00

Modification

\$17,550.00

Summary of Request: The term of the original contract is one year with four optional renewals. The Contractor provides speech language pathology services for the Specialized Treatment Facility. Amendment Four has been submitted to increase the spending authority and update the Consideration clause due to increase of hours from 48 hours to 60 hours. This increase will cover the additional months left currently on this renewal and the final renewal remaining on this contract. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

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

Projected Budget for the Life of the Contract: \$233,550.00 (one year with four one-year optional renewals)

Current Contractor: Carrie Joyce Payne-Morris

5. Requesting Agency: Mississippi Division of Medicaid

Supplier: Physio Solutions LLC

Contract #: 8200084857

Term: 03/09/2026 – 03/08/2029

Total Value: \$225,000.00

New

\$225,000.00

Summary of Request: The term of the contract is three years with one two-year optional renewal. The Contractor will provide professional services related to external independent medical reviews for State Fair Hearings and/or State Administrative Hearings. The Contractor was selected through an Invitation for Bids with six respondents (two deemed non-responsive) and awarded to the lowest bidder.

Staff Recommendation: OPSCR recommends approval of this request.

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

Projected Budget for the Life of the Contract: \$375,000.00 (three years with one two-year renewal)

Current Contractor: MLS Group of Companies

6. Requesting Agency: Mississippi Division of Medicaid

Term: 08/12/2024 – 8/11/2028

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

Modification

\$0.00

Summary of Request: The term of the original contract was four years with two optional one-year renewals. Amendment Three has been submitted for updates and clarifications for the following: enrollment requirements impacting American Indians, enrollment and payment dates when members transferred to nursing homes or death of a member, parameters regarding the use of A.I., allowing Contractors to provide digital provider directories to members, add requirements from the federal One Big Beautiful Bill Act, payments required for out-of-network providers, revisions regarding PHRM/ISS program, prohibiting Contractors from charging fees to providers for electronic funds transfers, clarification regarding Contractor responsibility for inpatient charges when member's enrollment changes during the inpatient stay, update procedure upon contract termination, adding the terms of the business associate agreement in the contract, update Exhibit A capitation rates and the associated rate letters with Milliman, update requirements for non-emergency transportation pursuant to HB610 from the 2025 Regular Session.

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

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

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

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

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

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

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

Supplier: Hinds County Board of Supervisors

Contract #: 8200084771

Term: 03/11/2026 – 3/10/2030

Total Value: \$1,000,000.00

New
\$1,000,000.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide confinement and supervision for adult male and female pretrial and sentenced misdemeanor detainees as well as male and female juveniles charged as adults (JCAs) committed to or in the custody of the County. 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 fair market value for this service.

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

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

Projected Budget for the Life of the Contract: \$1,250,000.00 (four years with one one-year renewal)

Current Contractor: N/A

8. Requesting Agency: Mississippi Department of Marine Resources

Supplier: Michael Baker International, Inc.

Contract #: 8200082810

Term: 10/01/2025 – 03/31/2027

Total Value: \$270,800.00

Modification

\$109,900.00

Summary of Request: The term of the original contract is one year with one optional one-year renewal. The Contractor aids and supports local municipalities of Bay St. Louis, Waveland, and D'Iberville by carrying out specific Community Rating System (CRS) activities to enhance resilience and reduce flood insurance premiums for residents. Amendment One has been submitted to update the Scope of Services and Deliverables, the Consideration and Payment clause, and the Period of Performance. All other terms and conditions of the original contract remain the same

Staff Recommendation: OPSCR recommends approval of this request.

Action: A motion was made by Mr. McLeod 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: \$270,800.00 (One year with one optional one-year renewal)

Current Contractor: n/a

9. Requesting Agency: Mississippi Development Authority

Supplier: Maris, West, & Baker, Inc.

Contract #: 8200081084

Term: 07/07/2025 – 09/30/2026

Total Value: \$3,560,000.00

Modification

\$1,360,000.00

Summary of Request: The term of the original exigent circumstance contract is approximately nine months with no renewals. The Contractor serves as an agency of record for tourism related promotional marketing and advertising and all related services. Amendment One has been submitted to update the period of performance, the method of payment, and to increase the compensation. The Agency also asks for an exception request to OPSCR Rules and Regulations Section 14.8.3 which requires regulatory board approval

prior to submission for PPRB approval. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

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

Projected Budget for the Life of the Contract: \$3,560,000.00 (nine months with no renewals)

Current Contractor: n/a

10. Requesting Agency: Mississippi Department of Finance and Administration

Supplier: Lemoine Disaster Recovery, LLC

Contract #: 8200085113

Term: 03/05/2026 – 12/31/2026

Total Value: \$100,000.00

**New
\$100,000.00**

Summary of Request: The term of the contract is approximately nine months or until the project is complete. The Contractor will provide property management services for the Bolton Building as it is undergoing extensive remediation work due to mold infestation. The planned work includes HVAC, renovation and mold remediation efforts. The on-going work requires daily management to ensure objectives are accomplished safely within the prescribed funding and scheduling parameters, shall prepare and report project cost(s), progress and forecasts, shall establish and execute project work plans, shall serve as the DFA representative at project meetings, and shall prepare any necessary documentation as required by the DFA. DFA does not have available staff to be on-site daily to manage this project. The Contractor has extensive knowledge related to this type of consulting services. Given the urgent nature of the current circumstances, it is in the best interest of DFA and the State of Mississippi to proceed with a new exigent circumstances contract with Lemoine Disaster Recovery, LLC

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

11. Requesting Agency: Mississippi Department of Environmental Quality

Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides professional services for the complete removal and delivery of abandoned or improperly dumped waste tires from selected site(s) across the State of Mississippi to an authorized waste tire management facilities for disposal or recycling. Amendment One was submitted to exercise the first renewal and increase the spending authority, and it updates the Consideration and Payment as well as various clauses

to reflect the new Rules and Regulations. All other terms and conditions of the original contract remain the same.

a) **Supplier:** Delta Waste Solutions, LLC
Contract #: 8200073337
Term: 03/11/2024 – 03/31/2027
Total Value: \$450,000.00

Modification
\$200,000.00

Projected Budget for the Life of the Contract: \$450,000.00 (three years with one two-year renewals)

b) **Supplier:** Four Seasons Enterprises, LLC
Contract #: 8200073338
Term: 04/18/2024 – 03/31/2027
Total Value: \$350,000.00

Modification
\$100,000.00

Projected Budget for the Life of the Contract: \$450,000.00 (three years with one two-year renewals)

c) **Supplier:** Southern Tire Recycling, LLC
Contract #: 8200073339
Term: 03/28/2024 – 03/31/2027
Total Value: \$550,000.00

Modification
\$300,000.00

Projected Budget for the Life of the Contract: \$550,000.00 (three years with one two-year renewals)

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

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

VIII. DFA Office of Statewide Strategic Sourcing (OSSS)

A. Consideration of Contracts for Board Action

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

Supplier: McComb Diesel

Contract #: 8200077227

Purchase: Single Axle Cab and Chassis

Term: 10/01/2025 through 03/31/2026 with up to nine (9) six (6) month extensions

Total Value: \$4,325,510.00

Summary of Request: This request is the third of nine (9) possible six (6) month extensions. This contract was originally approved by PPRB on October 2, 2024, with the first extension approved on March 5, 2025, and the second extension approved on September 3, 2025.

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

B. Preapproved Vendor Lists

1. **Service:** Temporary Staffing Services
Effective Dates of PVL: 10/04/2023 – 09/30/2026
Renewable Through: 09/30/2028

Summary of Request: OPSCR established a preapproved vendor list (PVL) to provide temporary staffing services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), Agencies under the purview of the PPRB can contract with vendors on the PVL without bidding or other solicitation. On October 4, 2023, PPRB approved this temporary staffing services list. As set forth in Section 4.4 of IFB No. 2023-01, OPSCR will allow for rolling awards by continuously accepting bids for potential placement on the PVL. The IFB provided that OPSCR would recommend awards be made to all responsive and responsible bidders whose average hourly rate is not more than 125% of the mean of the average hourly rate for that particular region. Nine bidders responded to the IFB, and OPSCR determined that six of these were responsive and responsible. Out of these, one bidder did not submit price for regions in the IFB and was deemed non-responsive. Additionally, two bidders did not score the minimum number of points from the references provided with their bid and were deemed non-responsive. Prices will remain firm, valid, and renewable through 09/30/2028, except that a bidder may raise prices in the event of unanticipated market disruptions. Before making a price adjustment, the bidder must provide a market analysis to the Agency regarding the viability of the original bid rates. The Agency makes the final decision on the price adjustment, and this adjustment shall not exceed 110% of the original bid rate.

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

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

- 1) Adcock Employment, Inc.
- 2) Adelphi Staffing, LLC
- 3) Management Registry, Inc. dba Malone Solutions
- 4) Rang Technologies, Inc.
- 5) TempStaff, Inc.
- 6) TalentBurst, Inc.

IX. Other Business

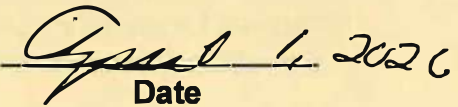
A. Ms. Wray announced the next Regular PPRB Meeting April 1, 2026 at 9:00 a.m.

X. Adjournment

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

These Minutes of the Public Procurement Review Board were approved by the members on the 1ST OF April 26.


Rita Wray, Chair


Date

Attachment A

OPTFM

Emergency Purchases Report

Calendar Year 2026 Total (to date): \$661,476.42

Emergency Contracts Reported March 4, 2026							
Contract #	Agency	Contractor	Commodity	Action	Amount	Start	End
4400006116	MS Emergency Management Agency	Granny's Alliance Holdings, Inc	Material for the storm	New	\$ 182,715.16	1/28/2026	
4400006117	MS Emergency Management Agency	Granny's Alliance Holdings, Inc	Material for the storm	New	\$ 196,106.26	1/28/2026	
4400006136	MS Department of Agriculture	Courtesy Motors	(1) 2024 Ford F-150 PPV	NEW	\$ 53,995.00	2/11/2026	
Total for Report					\$432,816.42		

Attachment B

OPTFM

Sole Source Approvals

Calendar Year 2025 Total (to date): \$2,260,892.12

SOLE SOURCE Contracts Reported March 5, 2025

Contract #	Agency	Vendor	Action	Commodity	Amount	Start Date	End Date
88000009800	UNIVERSITY OF MISSISSIPPI	COSMID USA INC	NEW	METABOLIC TESTING SYSTEM	\$32,934.00	2/12/2025	2/11/2026
88000009780	MISSISSIPPI STATE UNIVERSITY	TETHON CORPORATION	NEW	DLP 3D PRINTER	\$16,195.00	2/7/2025	2/6/2026
88000009766	JACKSON STATE UNIVERSITY	E3 DIAGNOSTICS INC.	NEW	FLEX VRA	\$7,775.00	2/6/2025	2/6/2026
88000009752	DEPARTMENT OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	NEW	FDA APPROVED REAGENT (KITS)	\$144,420.00	1/30/2025	12/31/2026
88000009751	DEPARTMENT OF HEALTH	BIOMERIEUX INC	NEW	TEST KITS THAT ARE FDA APPROVED TO USE WITH THE BIOMERIEUX BIOFIRE FILMARRAY SYSTEM 2.0	\$102,155.52	1/27/2025	1/26/2026
88000009763	UNIVERSITY OF SOUTHERN MISSISSIPPI	CEM HOLDINGS CORPORATION	NEW	BLADE DIGESTION MICROWAVE SYSTEM	\$79,676.00	1/27/2025	1/26/2026
88000009762	UNIVERSITY OF SOUTHERN MISSISSIPPI	REALITYWORKS INC.	NEW	LOWER EXTREMITY DISLOCATION TRAINER	\$11,221.50	1/24/2025	1/23/2026
88000009750	MISSISSIPPI STATE UNIVERSITY	SCN JV HOLDCO LLC	NEW	700C OMR AND IMAGING SCANNER	\$18,690.00	1/22/2025	1/21/2026
88000009731	UNIVERSITY OF MISSISSIPPI	PASCO SCIENTIFIC	NEW	PASCO MATERIALS TESTING MACHINE AND ADDITIONAL ITEMS	\$44,990.00	1/17/2025	1/16/2026
Total for Report					\$458,057.02		

Attachment C

OPTFM

Staff Approvals

Public Procurement Review Board
OPTFM Staff Approvals

March 25

Contract #	Agency	Contractor	Commodity	Action	Amount	Staff Approval Type	Staff Approval Authority
8200066941	MS DEPT OF WILDLIFE FISHERIES AND PARK	WARMWATER POND MANAGEMENT INC	CHANNEL CATFISH FOR MDWFP FISHING RODEOS	MODIFICATION	\$373,225.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200074099	UNIVERSITY OF MISSISSIPPI	RJ YOUNG CO	BUSINESS STATIONERY	MODIFICATION	\$150,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200075738	MS DEPT OF WILDLIFE FISHERIES AND PARKS	CIJ GROUP INC	PRINTING, BINDING AND MAILING OF THE MS OUTDOORS MAGAZINE	MODIFICATION	\$263,160.04	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200079450	STATE AUDITOR	CANON U.S.A., INC.	COPIER AND OVERAGES	NEW	\$84,730.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900037200	MISSISSIPPI STATE UNIVERSITY	ZURN USA, INC	COMBINE WITH TRADE-IN OF TWO COMBINES	NEW	\$289,019.00	COMPETITIVE BID WITH TRADE IN (OREQ)	UNDER THE \$500,000.01 THRESHOLD
8200078887	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$17,812.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078886	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,664.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078885	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,664.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079224	MISSISSIPPI STATE UNIVERSITY	LEICA BIOSYSTEMS RICHMOND INC	WHOLE SLIDE SCANNER	NEW	\$340,499.48	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200072212	DEPARTMENT OF CORRECTIONS	ALLIANCE DISTRIBUTION HOLDINGS INC	WASHERS & DRYERS (TERM BID CONTRACT)	MODIFICATION	\$424,160.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200058767	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$13,128.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200060141	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$23,272.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200063634	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$24,391.60	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079431	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$8,976.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079432	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$20,952.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079433	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$5,501.76	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200078269	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$22,104.24	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200069991	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$10,856.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079477	ELLISVILLE STATE SCHOOL	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$17,160.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200063800	DEPARTMENT OF HEALTH	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$28,203.20	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200065757	DEPARTMENT OF HUMANS SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$266,216.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079103	MISSISSIPPI DEPARTMENT OF CHILD PROTECTION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PRINTER RENTAL AND COPIER	NEW	\$265,616.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200071004	MISSISSIPPI DEPARTMENT OF CHILD PROTECTION	FRANCO TYP POSTALIA	MAILING AND RENTAL CONTRACT	NEW	\$9,365.40	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079325	MISSISSIPPI EMERGENCY MANAGEMENT AGENCY	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$125,574.64	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200063796	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	LEXMARK INTERNATIONAL	COPIER RENTAL	MODIFICATION	\$0.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200063969	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	ADVANCED DRAINAGE SYSTEMS	POLYTHYLENE/POLYPROPYLENE PIPE	MODIFICATION	\$950,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY

8900002270	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	PUCKETT RENTS	EQUIPMENT RENTAL	MODIFICATION	\$1,100,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8200079376	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$15,063.36	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079372	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	CANON U.S.A., INC.	COPIER RENTAL	NEW	\$16,369.92	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8900002283	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	RENTSMART EQUIPMENT RENTAL	EQUIPMENT RENTAL	MODIFICATION	\$525,000.00	COMPETITIVE PURCHASING AGREEMENT	INDEFINITE QUANTITY
8200079348	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	COPIER RENTAL	MODIFICATION	\$5,256.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200079083	UNIVERSITY OF SOUTHERN MISSISSIPPI	BLUEMVT INC	GENERAL AL ENVIRONMENT FOR AUTONPMY & OCEAN DATA	NEW	\$449,867.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200079150	UNIVERSITY OF SOUTHERN MISSISSIPPI	ADVANCED MATERIAL HANDLING LLC	STREET SWEEPER	NEW	\$124,485.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200068649	MISSISSIPPI DEPARTMENT OF REHABILITATION SERVICES	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$183,233.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200068648	MISSISSIPPI DEPARTMENT OF REHABILITATION SERVICES	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$216,128.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200070926	MISSISSIPPI DEPARTMENT OF REHABILITATION SERVICES	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$248,978.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200075163	MISSISSIPPI DEPARTMENT OF REHABILITATION SERVICES	CANON U.S.A., INC.	COPIER RENTAL	MODIFICATION	\$360,072.00	COMPETITIVE PURCHASING AGREEMENT	UNDER THE \$500,000.01 THRESHOLD
8200076997	MISSISSIPPI DEPARTMENT OF REHABILITATION SERVICES	KEN JETER STORE	KITCHEN EQUIPMENT	MODIFICATION	\$139,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200079087	UNIVERSITY OF SOUTHERN MISSISSIPPI	SEA SATELLITES, INC.	AUTONOMOUS SURFACE VEHICLE(ASV)	MODIFICATION	\$315,011.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200078900	UNIVERSITY OF SOUTHERN MISSISSIPPI	HEERING, INC.	RELOCATABLE MARITIME DOMAIN AWARENESS SYSTEM	MODIFICATION	\$419,366.80	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200078387	UNIVERSITY OF SOUTHERN MISSISSIPPI	MAGNETIC SHIELD CORPORATION	MAGNETICALLY SHIELDED ZERO GAUSS TEST CHAMBER	MODIFICATION	\$119,884.00	OREQ	UNDER THE \$500,000.01 THRESHOLD
8200079369	UNIVERSITY OF SOUTHERN MISSISSIPPI	BLUEIQ	RELOCABLE MARITIME DOMAIN AWARENESS SYSTEMS WITH ACOUSTIC ML AI CAPABLE	NEW	\$200,000.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
8200079418	UNIVERSITY OF SOUTHERN MISSISSIPPI	KRATEN ROBOTIC SYSTEMS INCORPORATED	HIGH RESOLUTION SYNTHETIC SONAR SYSTEM	NEW	\$409,510.00	COMPETITIVE BID	UNDER THE \$500,000.01 THRESHOLD
Total for Report					\$5,602,474.44		

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.

PPRB March 2026								
	Institution/Agency Name	Professional Scope of Work	Award Number	Company Name	Dir. Approval Date	Selection Method	Fee Complexity	Fee
Shooting Ranges	Department of Wildlife, Fisheries and Parks	To provide Planning through Warranty on demolishing the existing roofing system down to the top of the existing deck, replace damaged deck materials that are not acceptable for new roofing, and then provide/ install new 3-ply modified roofing system slope to drain. New gutters, downspouts, metal edging are also to be installed at Turcotte Shooting Facility/ Central Office.	PP001	Boggan & Vaughan Architects PLLC	02/18/2026	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	C	
1st Floor	Delta State University	Planning, Construction Administration, and Warranty phases for the replacement of hangar door and structural repairs. This professional appointment is a continuation of Job Order professional appointment JP001 under which the professional completed planning through the pricing phase. The Job Order price exceeded the construction budget; therefore, the Using Agency opts to advertise and bid the project. A credit is taken for planning through the CD phase awarded under JP001.	PP001	Burris/Wagnon Architects, P.A.	03/02/2026	Professional appointed as a continuation of previous selection (Statutory Exemption)	C+	
Fire Sprinkler & Alarm	Department of Corrections	repair and renovation to U29 fire sprinkler and fire alarm system.	JP001	Corbett Legge & Associates, PLLC	02/27/2026	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Percentage
IT R&R	Woolfolk Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for sprinkler modifications on the 12th floor of the Woolfolk building.	JP015	Engineering Resource Group, Inc.	02/25/2026	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Percentage
IT R&R	Gartin Justice Building (Office of Capitol Facilities) (Department of Finance and Administration)	Design through construction for repairs and mitigation of moisture intrusion at Gartin Justice.	JP002	JBHM Architects, P.A. - Jackson (Jackson, Mississippi, through the Office listed herein)	02/26/2026	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)		Percentage

er	Mississippi Department of Employment Security	Planning through the Warranty Phase to perform HVAC repairs at the MDES facility.	JP001	Engineering Resource Group, Inc.	03/09/2026	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Per
al R&R	John W Kyle State Park	Planning through Construction and Warranty to install continuous 4" sustainable pipe for water services throughout John Kyle State Park.	JP001	Engineering Solutions, Inc. - Tupelo (Tupelo, Mississippi, through the Office listed herein)	02/19/2026	Professional appointed as a continuation of previous RFQ selection (Competitive RFx)	Per
Facility	Alcorn State University	The project scope will include the repair and renovation to the Alcorn State University Wastewater Treatment Facility located at the Lorman, MS Campus.	PP002	WGK, Inc.	03/04/2026	Professional appointed as a continuation of previous selection (Statutory Exemption)	D+

Off Approvals - MAGIC

26

P		P									
ion	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Rej Date	Appr Te		
way	CNTR	9950-26-C-CNTR-00005	1/19/2026	5/19/2026	96,420.00	Miller and Sons Construction	CONSTRUCTION - BUILDING	2/20/2026	approval of award to (AM580363 02/20/2026		
ARY	SOLC	1701-25-C-SOLC-00005	3/10/2025	12/31/2026	15,911,208.67	FLAGSTAR CONSTRUCTION COMPANY	CONSTRUCTION - OTHER	2/26/2026	approval of Change Order amount by \$515,208. (AM580363 02/26/2026		
ARY	SOLC	1701-26-C-SOLC-00037	10/6/2025	12/30/2027	163,331.00	Barnes & Brower, Inc.	CONSTRUCTION - BUILDING	3/11/2026	administrative correction on (AM580363 03/11/2026		
										Administrative change only-a	
ARY	SOLC	1701-26-C-SOLC-00042	11/6/2025	12/31/2027	14,380,400.00	CENTURY CONSTRUCTION GROUP INC	CONSTRUCTION - BUILDING	3/6/2026	Approval of CO#2 to add construction for an am (AM580363 03/06/2026		

Attachment E

OPSCR

Emergency Contracts

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2026

Calendar Year 2026 Total:
\$7,988,062.90

Emergency Contracts Reported March 4, 2026							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
8400003580	Mississippi Department of Education	Bailey Education Group, LLC	Interim Superintendent Services	New	\$200,000.00	\$200,000.00	1/15/2026 1/14/2027
Total Emergency Contract Actions Reported in March 2026: \$200,000.00							

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2026

Emergency Contracts Reported February 4, 2026							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
8400003503	Mississippi Department of Child Protection Services	Life Gate Church	Placement within Adolescent Diversion Units/Access Units for up to forty (40) Youth	New	\$6,935,000.00	\$6,935,000.00	11/20/2025 11/19/2026
8400003490	Mississippi Department of Child Protection Services	Harbor Point Behavioral Health Inc	Therapeutic Placement & Treatment Services for one (1) Youth	New	\$454,950.00	\$454,950.00	10/1/2025 9/30/2026
8400003480	Mississippi Department of Child Protection Services	Wayne Halfway House, Inc	Therapeutic Placement & Treatment Services for one (1) Youth	New	\$243,112.90	\$243,112.90	9/19/2025 9/18/2026
8400003491	Mississippi Department of Oil & Gas	Kelley Brothers Contractors, Inc	Remediation and Restoration of Orphan Well in Jones County	New	\$155,000.00	\$155,000.00	6/25/2025 6/24/2026
Total Emergency Contract Actions Reported in February 2026:					\$7,788,062.90		

Emergency Contracts
Office of Personal Service Contract Review
Reported to PPRB in Calendar Year 2026

Emergency Contracts Reported January 7, 2026							
Contract Number	Agency	Contractor	Service	Contract Action	Contract Amount	Contract Total Amount	Start Date End Date
No Emergency Contracts to Report							
Total Emergency Contract Actions Reported in January 2026:					\$0.00		

Attachment F

OPSCR

Sole Source Contracts

Sole Source Contracts
Office of Personal Service Contract Review
Reported to PPRB Calendar Year 2026

Sole Source Contracts to Report

Contract	Agency	Contractor	Service	Action	Amount	Contract Total Amount	Start Date	End Date
No New Sole Source Contracts to Report								
Total Emergency Contract Actions Reported in March 2026:						\$0.00		

Attachment G

OPSCR

Staff Approvals

Staff Approvals Office of Personal Service Contract Review Reported to PPRB in March 2026

Staff Approvals Reported March 4, 2026						
Contract #	Agency	Contractor	Service	Action	Amount	Approval Type Staff Authority
8200084161	Mississippi Department of Mental Health	Fahrenheit Creative Group LLC	Advertisement	Technical	\$0.00	Technical 14.8.2.2
8200083477	Mississippi Department of Mental Health	Fahrenheit Creative Group LLC	Advertisement	New	\$65,000.00	Multiple Contracts 3.1.2
1014166	Boswell Regional Center	Joe Allen Harris	Psychiatric Services	Technical	\$0.00	Technical 14.8.2.2
8200065656	Mississippi Department of Education	Reading & Language Arts Center Inc	Education Services	Modification	\$0.00	Modification 14.8.2.2
8200074143	Mississippi Department of Finance & Administration	Diversified Elevator Service & Equipment Co. Inc	Elevator Maintenance Services	Modification	\$6,916.00	Modification 14.8.2.2
8200084351	Mississippi Department of Finance and Administration	Stevens Aerospace and Defense Systems LLC	Aircraft Maintenance and Inspection Services	New	\$231,540.83	Statutory Exemption 12.1.3
8200061842	Mississippi Department of Finance & Administration	Rotolo Consultants Inc	Lawn and Landscaping Services	Modification	\$7,908.89	Modification 14.8.2.2
8200061282	Mississippi Department of Finance & Administration	Rotolo Consultants Inc	Lawn and Landscaping Services	Modification	\$66,886.55	Modification 14.8.2.2

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in March 2026

8200065528	Mississippi Department of Corrections	S & S Management Group, LLC	Security Services	Modification	\$0.00	Modification	14.8.2.2
8200084398	Mississippi State Department of Health	Republic Services Inc	Waste Management Services at the ESF-8 Logistics Warehouse	New	\$65,700.00	Multiple Contracts	13.1.2
8200064316	Mississippi Department of Corrections	K12 Management, Inc	Adult Online High School Diploma Program for Facilities	Modification	\$0.00	Modification	14.8.2.2
8200084801	Mississippi State Department of Health	Havard Pest Control Inc	Pest Control Services for Region 1 Locations	New	\$63,171.56	Multiple Contracts	13.1.2
8200082578	Mississippi State Department of Health	Medical Disposal Systems, Inc	Medical Waste Disposal for Region 2 Locations	New	\$47,080.00	Multiple Contracts	13.1.2
8200065528	Mississippi Department of Corrections	S&S Management Group, LLC	Security Services	Technical	\$6,800,000.00	Modification	14.8.2.2
8200065710	Mississippi Department of Human Services	Mississippi State University - Extension Services	Reimbursement Rates for Child Care Program	Technical	\$0.00	Technical	14.8.2.2
82000084580	Mississippi Public Employees Retirement	Hederman Brothers	Printing 1099	New	\$42,999.00	Multiple Contracts	13.3
8200080750	Mississippi Department of Human Services	TD Medical Solutions LLC	Nursing Services	Modification	\$450,000.00	PVL	8.2.2

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in March 2026

8200079360	Mississippi Department of Public Safety	Bode Cellmark Forensics, Inc	MSFL Testing and Reporting Services	Technical	\$0.00	Technical	14.8.2.2
8200078540	Mississippi Department of Public Safety	National Medical Services Inc	Testing and Reporting Services	Modification	\$1,250,000.00	Modification	14.8.2.2
8200080749	Mississippi Department of Human Services	Infiniti Healthcare Services LLC	Nursing Services	Modification	\$600,000.00	PVL	8.2.2
8200068243	Mississippi Division of Medicaid	TruView BSI, LLC	Background Screening Services	Modification	\$50,000.00	PVL	8.2.2
8200083070	Mississippi Department of Employment Security	Professional Staffing Group LLC	Temporary Staffing	Technical	\$0.00	Technical	14.8.2.2
8200061294	Ellisville State School	Supplemental Medical Services, Inc dba Stafflink	Nursing Services	Modification	\$800,000.00	Modification	14.8.2
8200081244	Mississippi Veterans Affairs	MDB Behavioral Health Services LLC	Podiatry Services	New	\$60,000.00		35-1-21(2)
8200077972	Mississippi Veterans Affairs	Precision Healthcare Staffing	Nursing Services	Modification	\$800,000.00	Modification	35-1-21(2)
Total Reported in March 4, 2026:					\$11,407,202.83		

Staff Approvals
Office of Personal Service Contract Review
Reported to PPRB in March 2026

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