PPRB OPSCR Rules and Regulations Sections 3-203 and 3-204 Miss. Code Ann. §§ 31-7-401 through 31-7-423

Agency:			
Contractor:			
Period of Performance:			
Spending Authority Req	uested:		
	Projected Contract	Lifecycle and Budget	
Contract Term	Start Date	End Date	Projected Budget
year contract with two optio 2". List the anticipated start period. If the Contract is for	nal one year renewals, you wand end date of each period of more than 5 years, provide t	I t Term column. For example, would list "Initial Term"; "Ren and the amount the Agency ar he Agency's authority to ente mation in the Notes section b	ewal Year 1"; "Renewal Year nticipates it will spend in each r a contract for a term longer
		them in the Other Associated N 6 (documents submitted in the Co	
Solicitation RFx Number	:		
Petition for Relief RFx N	umber (OVAR):		
Date PPRB Approved the	e Petition for Relief:		
Other Associated Numb	ers in MAGIC:		

Notes (any comments or information you want to provide to OPSCR):

List the page number in the RFP/RFQ where the following information is stated:	Section 3-203.04, Appendix D, and Miss. Code Ann. §§ 31-7-405 and 31-7-411	
	List the page number in the RFP/RFQ where the following information is stated:	
Instructions and information to Offerors concerning the submission requirements the time and date set for receipt of proposals or qualifications the address of the office to which proposals or qualifications are to be delivered the maximum time for proposal or qualification acceptance by the State the manner in which proposals or qualifications are to be submitted, including any forms for that purpose a statement that discussions may be conducted with Offerors whose proposal are qualification is determined to be reasonably susceptible of being selected for the award, but that proposals may be accepted without such discussions a statement of when and how price should be submitted a statement of how price will be determined evaluation factors and their order of importance or relative weight a description of the purchase description or type of services required, the work involved, and the delivery schedule the contract terms and conditions, including warranty, bonding, or other security requirements as applicable minimum qualifications	the time and date set for receipt of proposals or qualifications the address of the office to which proposals or qualifications are to be delivered the maximum time for proposal or qualification acceptance by the State the manner in which proposals or qualifications are to be submitted, including any forms for that purpose a statement that discussions may be conducted with Offerors whose proposal are qualification is determined to be reasonably susceptible of being selected for the award, but that proposals may be accepted without such discussions a statement of when and how price should be submitted a statement of how price will be determined evaluation factors and their order of importance or relative weight a description of the purchase description or type of services required, the work involved, and the delivery schedule the contract terms and conditions, including warranty, bonding, or other securit requirements as applicable	il or

the expected duration of services the type of contract to be used the submission deadline for proposals or qualifications a statement that proposals or qualifications shall be in writing a statement that the solicitation and its amendments, the proposal or qualification, and the BAFO constitute the contract a statement that Offerors may deem portions of their proposals Trade Secrets in accordance with Miss. Code Ann. § 25-61-9 and 79-23-1
List the page number in the RFP or RFQ where the following statement(s) regarding the minimum information the proposal or qualification shall contain is stated:
the Offeror's name the Offeror's principal place of business the place of contract performance the age of the Offeror's business the Offeror's average # of employees a list of other similar contracts the qualifications of staff assigned to provide services a detailed plan of how services will be performed
The RFP/RFQ provides vendors notice of the Protest and Debriefing rights? Yes No
List the page number in the RFP/RFQ where the following required clauses are located:
Acknowledgement of Amendments
Applicable Law
Approval
Availability of Funds Certification of Independent Price Determination
Certification of independent Price Determination Compliance with Laws
E-Payment
E-Verification
Paymode
Procurement Regulations
Prospective Contractor's Representation Regarding Contingent Fees
Representation Regarding Contingent Fees
Representation Regarding Gratuities
Stop Work Order
Trade Secrets, Commercial and Finance Information
Transparency

Public Notice

Sections 3-203.06, 3-202.07, and Miss. Code Ann. § 31-7-407 *Documentation which proves compliance with all regulations is required.*

Newspaper(s) Where Advertised:				
First Ad Date:S	econd Ad Da	ate:		
Date on Agency Website:	Date on Proc	curement P	ortal**:	
Do the Newspaper Advertisement, Agency \	Website, and	d Procurem	nent Portal con	tain:
Response Due Date		Yes	No	
Name of Procurement Officer		Yes	No	
Telephone Number of Procurement	Officer	Yes	No	
Means of Obtaining the Solicitation		Yes	No	
RFx Number		Yes	No	
* The State of Mississippi may not be included as one	•	•	•	
<u> </u>				
Date set for Receipt of Proposals or Qualific If that date is not at least 30 days following the firs Chief Procurement Officer is required. The determined and how and why the shorter time was reas should be uploaded in the Solicitation RFx in MAGIC.	st newspaper a nination should conable under t	explain tha	t a shorter adver	tising time was

^{**} Throughout this document, any reference to the Procurement Portal refers to the Buying and Selling to Government in Mississippi website: https://www.ms.gov/dfa/contract_bid_search/Home/Sell. Use MAGIC to post your Solicitation, Amendments, and Notice of Intent to Award to this website. If you need assistance with posting to the Procurement Portal, contact the MMRS helpdesk at mash@dfa.ms.gov.

Amendments to the RFP/RFQ

Sections 3-202.08 and 3-203.09

Documentation which proves compliance with all regulations is required. Provide as many copies of this form as necessary to report all Amendments

There were no Amendments to the RFP/RFQ.
Amendment #:
Date Posted to the Agency Website:
Date Posted to the Procurement Portal:
Date Sent to all Prospective Offerors:
Signed Acknowledgment of Amendment Received from all Offerors? Yes No
Amendment #:
Date Posted to the Agency Website:
Date Posted to the Procurement Portal:
Date Sent to all Prospective Offerors:
Signed Acknowledgment of Amendment Received from all Offerors? Yes No
Amendment #:
Date Posted to the Agency Website:
Date Posted to the Procurement Portal:
Date Sent to all Prospective Offerors:
Signed Acknowledgment of Amendment Received from all Offerors? Yes No

If the submission deadline for proposals or qualifications is less than 14 days following the posting of any amendment to the RFP or RFQ, provide a brief memorandum explaining your compliance with the requirement in Section 3-202.08.3 that Amendments be posted within a reasonable time to allow Offerors to consider them in preparing their proposals or qualifications.

Pre-Submission Requirements

Sections 3-202.06.4.1, 3-202.07, 3-203.08 and Miss. Code Ann. § 31-7-409

Letters of Intent Required? Yes No
How were Potential Offerors notified of this requirement?
Deadline to submit Letters of Intent: Must be at least 7 business days after the last notice appears in the newspaper.
Letters of Intent received from the following Offerors:
Pre-Proposal/Qualification Conference Held? Yes No
How were Potential Offerors notified of this requirement?
Date of Conference:
Must be at least 14 days after RFP/RFQ was issued.
Location of Conference:
Amendment #: The RFP/RFQ Amendment resulting from the conference must include public access to a full recording or a
complete transcript of the conference and any Questions and Answers resulting from the conference.
Representatives from the following Offerors attended:
Questions Due: No Questions Submitted
Answers Posted: Amendment #:

Receipt and Evaluation of Proposals/Qualifications

Sections 3-203.09, 3-203.10, 3-203.11, 3-203.12, 3-204 Miss. Code Ann. §§ 31-7-415, 31-7-417, 31-7-419, and 31-7-421

Proposals/Qualifications received from the following Offerors:
 Proposals/Qualifications were received after the submission deadline: Yes No Proposals/Qualifications were received in a manner that was not compliant with the RFP/RFQ submission requirements: Yes No
If yes to either of the above questions, provide details of the issue and Agency response:
List and explain any pre-opening modification or withdrawal of proposals/qualifications:
Date proposals/qualifications opened by the Agency: The solicitation expires one year from the date of opening the proposals or qualifications.
All Offerors were deemed Responsive: Yes No List Offerors deemed non-responsive and explanation for that determination:
Date Non-Responsive Offerors Notified:
All Offerors deemed Responsible: Yes No List Offerors deemed non-responsible and explanation for that determination:

Date Non-Responsibl	le Offerors No	tified:		
Evaluation Committee Members (including advisors):				
				
One or more commit The resume of any such n			•	
evaluation begins. Certi	Certifications mu fications cannot	st be signed of be signed p	<u>after</u> the proposal. rior to the submis.	No s/qualifications are received but <u>before</u> sion deadline because members of the flict of interest with any of the Offerors.
Evaluation Schedule:		inguny certify	they have no conj	net of interest with any of the Offerors.
State the date and time	the evaluation o	-		an and end. All blind scoring should be tions of proposals/qualifications.
The Evaluation Comn		_	-	
Technical (Blind):		Start:		Complete:
Management (Oper	n):	Start:		Complete:
Cost (Blind O	pen):	Start:		Complete:
Prior PPRB appi	roval is required	to score Cost	• •	Yes No here Price is the only Cost factor, the t factors to the Evaluation Committee.
Other (Blind Op	oen):	Start:		Complete:
 Describe 	Factors:			
Other (Blind Op	oen):	Start:		Complete:
• Describe	Factors:			
Lowest Priced Propos				
This proposal/qualification				Harriag famoula 2 Van - Na
•	_		_	llowing formula? Yes No
(X / Y) X I C	otal Price Poir	nts = Z	X= Lowest Pr Y= Offeror's	
				igned to Offeror
If not, please describ	e how Price p	oints were	awarded object	cively:

Best and Final Offers (BAFO) Requested: Yes No	
BAFOs were requested from the following Offerors:	Their response was:
	
How did the Agency determine the vendors from which it wou	ıld request a BAFO:
Provide any additional information about the BAFO process an	nd results:
Were discussions held with Individual Offerors? Yes No	
Detail all discussions held pursuant to Section 3-204.01:	
Were there any Mistakes in the Proposals or Qualifications sub-	omitted? Yes No
Detail all such Mistakes and the action taken in compliance wi	th Section 3-204.03:
Notice of Intent to Award and Evaluation C	<u>-</u>
Sections 3-204.04 and 3-204.05; Miss. Code Ann. §§ 3 Documentation which proves compliance with all re	
·	guidilons is required.
Successful Offeror(s):	
Notice of Intent to Award and Evaluation Committee Report	
Date Posted to Agency Website:	
Date posted to the Procurement Portal:	
Date sent to all Offerors (48 Hours after Posting):	
Offerors Notified of their Debriefing and Protest Rights: Yes	No
Contract awarded to the lowest priced Offeror? Yes No	

Debriefings Sections 7-113

Provide as many copies of this form as necessary to report all Debriefings				
Deadline to Request Debriefing:	Number Requested:			
Debriefed Vendor:	Date of Debriefing:			
Debriefed Vendor:	Date of Debriefing:			
Debriefed Vendor:	_ Date of Debriefing:			

Protests Sections 7-112 Provide as many copies of this form as necessary to report all Protests				
Deadline to File a Protest:	Number Filed:			
	Protest to: Agency PPRB Date of Agency Decision:			
Date Appealed:	Date of PPRB Order:Agency Vendor Mutual Agreement			
Protesting Vendor:	Protest to: Agency PPRB			
	Date of Agency Decision: Date of PPRB Order:			
	Agency Vendor Mutual Agreement			
	Protest to: Agency PPRB Date of Agency Decision:			
	Date of PPRB Order: Agency Vendor Mutual Agreement			

Contract Sections 3-102.07, 3-501, 3-502, and Appendix C
Provide the contract page number for the following contract requirements: the service to be performed when the service is to be performed how frequently the service is to be performed where the service is to be performed how much the service will cost why the service is necessary
The Contract is for a Definite Quantity Describe the Contract Pricing Structure:
Explain any discrepancies between the Pricing Structure in the RFP/RFQ and Contract:
Is a Price Adjustment allowed? Yes No If so, please explain. If yes, the Price Adjustment clause and an explanation of the Price Adjustment must be included in the contract.
Multi-Term Contracts
The original contract term spans more than one State Fiscal Year? Yes No The contract contract contract term spans more than one State Fiscal Year? Yes No
 The contract contains renewal periods that, if exercised, would cause the contract to span more than one State Fiscal Year? Yes No
 If yes to either of the above, did the RFP/RFQ state or indicate that the awarded contract would span more than one State Fiscal Year? Yes
If you responded Yes to any of the above, list the page number where the contract states:
the amount of services required for the proposed contract period a unit price provided for each service
the unit price shall remain the same throughout the contract
Availability of Funds clause how the multi-term contract award will be determined
Is the scope of work in the contract consistent with the RFP/RFQ? Yes No
Explain any differences between the RFP/RFQ scope and the contract scope:

RFP/RFQ:			
Contract:			
Explain any deviation between the RFP/RFQ and Contract:			
List the page number in the Contract where the following required clauses are located:			
Applicable Law Approval Availability of Funds Compliance with Laws E-Payment E-Verification Paymode Procurement Regulations Stop Work Order Termination for Convenience Termination for Default Termination upon Bankruptcy Representation Regarding Contingent Fees Representation Regarding Gratuities Trade Secrets, Commercial and Finance Information Transparency Agencies are encouraged to review the optional clauses in Appendix D of the PPRB OPSCR Rules and Regulations			
to determine if including any such clauses in their contract would be in the Agency's best interest.			
Contract Approval Sections 3-102.08, 7-105, 7-107, and 7-114			
Date Submitted to OPSCR:			
Requested PPRB Meeting Date:			
Contract Effective Date*: *The Contract Effective Date cannot be prior to the PPRB Meeting Date.			
The contract requires regulatory board approval (other than PPRB): Yes No			
Board:			
Expected Board Meeting Date: A copy of the Minutes showing the Regulatory Board approved the contract is required before final approval.			

Will the Contractor use State Property? Yes

If so, submit letter to the Bond Commission as required by Section 7-114.

Contractor is qualified to do business in the State per Miss. Code §79-4-15.01? Yes No Documentation that the vendor is registered and in good standing with the Mississippi Secretary of State's Office as of the date you submit the contract to OPSCR is required.			
Insurance Requirements in RFP/RFQ (type of insurance and amount):			
\$			
\$			
<u> </u>	·		
\$\$			
\$\$			
Is the State or Agency required to be an Additional Insured? Yes No			
RFP/RFQ page and clause with insurance requirements:			
Contract page and clause with insurance requirements: The insurance requirements in the RFP/RFQ must be contained in the contract.			
A current Certificate of Insurance reflecting the required coverage must be submitted to OPSCR.			
What is the funding source for this contract?			
% State General Funds			
% Federal Funds			
% Grant Funds (describe):			
% Other (describe):			
Are these services currently being provided to the Agency? Yes No			
If yes, who is currently providing the services?			
Agency Representative for PPRB Meeting:			
The Agency Representative will attend: In Person Remote *The option to attend remotely is not available to Agencies located in Hinds, Rankin, or Madison counties.			

Confidential Data

Section 3-202.11.3, 3-203.12.1 and Miss. Code Ann. §§25-61-9 and 79-23-1

Offerors who submitted written requests for nondisclosure of trade secrets/proprietary data:

Offerors who requested protective orders in Chancery Court and Docket Number:				
Responsible Agency Official:				
Title:				
Email Address:				
	information provided herein and/or uploade			
Signature:	Date:			
	OPSCR USE ONLY			
Primary Analyst:	Signature:			
Secondary Analyst:	Signature:			
	NOTES:			

Check if Uploaded	Documents to Upload in MAGIC (preferably as individual PDFs labelled as indicated below)	Location in MAGIC	Publicly Available
	Petition for Relief	OVAR RFx	-
	Proof of Public Notice Newspaper Advertisement Affidavit Solicitation Posting on Procurement Portal (with date) Solicitation Posting on Agency Website (with date) Solicitation sent directly to any potential Offerors Any other method(s) of publication	Solicitation RFx	-
	Full Solicitation (RFP or RFQ)	Solicitation RFx	Yes
	All Solicitation Amendments	Solicitation RFx	Yes
	Proof of Distribution of All Amendments: • Amendment Posting on Procurement Portal (with date) • Amendment Posting on Agency Website (with date) • Amendment sent directly to potential Offerors	Solicitation RFx	-
	All Letters of Intent (if applicable)	Solicitation RFx	-
	Attendance Record of Pre-Submission Conference (if applicable)	Solicitation RFx	-
	Receipt of Proposals Showing the date and time each proposal or qualification was received.	Solicitation RFx	-
	Register of Proposals Showing the assigned identifier for each proposal/qualification received.	Solicitation RFx	-
	Acknowledgement of All Amendments (All Offerors)	Solicitation RFx	-
	Complete copy of every Proposal/Qualification submitted	Solicitation RFx	1
	Technical exactly as given to the Evaluation Committee	Solicitation RFx	-
	Cost exactly as given to the Evaluation Committee	Solicitation RFx	-
	Any other sections of the Proposals/Qualifications required to be evaluated without identifying information exactly as given to the Evaluation Committee	Solicitation RFx	-
	Evaluator Conflict of Interest Certifications	Solicitation RFx	-
	 Evaluation Documents (any which are applicable): Determination of Responsive and/or Responsible Individual and/or Consensus Scoring Documents Final Evaluation Tabulation 	Solicitation RFx	-
	All Communication with Offerors / Potential Offerors	Solicitation RFx	-
	Notice of Intent to Award	Solicitation RFx	Yes
	Evaluation Report	Solicitation RFx	Yes

Check if Uploaded	Documents to Upload in MAGIC (preferably as individual PDFs labelled as indicated below)	Location in MAGIC	Publicly Available
	 Notice of Intent to Award and the Evaluation Report Proof sent to all Offerors (and dates) Posting on Procurement Portal (and date) Posting on Agency Website (and date) 	Solicitation RFx	-
	 Debriefing All Debriefing Requests A Summary of each Debriefing Conducted Debriefing Memorandum to PPRB 	Solicitation RFx	-
	 Protest All Protests Filed with Agency The Agency Resolution to any Protests All Protests Filed with or Appealed to PPRB PPRB's Order or Resolution to the Protest Protest Memorandum to PPRB 	Solicitation RFx	-
	 Public Records All Public Records Requests related to the Procurement List of documents produced in response to the request Motions for protective orders/other relevant court filings 	Solicitation RFx	-
	Any Documentation Relevant to the Procurement Process	Solicitation RFx	-
	Unexecuted Contract	Contract	-
	All Contract Attachments, Appendices, or Exhibits	Contract	-
	Complete Submission Checklist (this document)	Contract	-
	Contractor's Current Registration with the Secretary of State	Contract	-
	Current Certificates of Insurance or Performance Bond, if required	Contract	-
	Proof of Regulatory Board Approval (if applicable)	Contract	-

Following approval by the PPRB, the following documents are required to be made publicly available on www.transparency.mississippi.gov. It is the sole responsibility of the Agency to ensure compliance with Sections 3-202.16, 3-204.05, and 7-116 of the PPRB OPSCR Rules and Regulations, the Mississippi Public Records Act of 1983 (Miss. Code Ann. § 25-61-1 et seq.), Miss. Code Ann. § 79-23-1, and the Mississippi Accountability and Transparency Act of 2008 (Miss. Code Ann. § 27-104-151 et seq.).

- The fully executed contract;
- All contract attachments, appendices, or exhibits; and
- The Public Notice of Contract Award.