

NOTICE OF CONTRACT AWARD Provider Incentive Payment Program Coordinator/Managing Consultant Contract Number: 124276

As identified MS Code Annotated 31-7-423(2) and in Executive Order 1362 (July 31, 2015), each agency awarding, renewing, or amending any professional or personal services contract reported online pursuant to the Mississippi Accountability and Transparency Act of 2008 must also submit by online report an analysis describing the reasons for awarding, renewing, or amending the contract.

Please select appropriate action:

☐ Awarding	☑ Renewing	☐ Amending	
Contractor Name:		Nick Maisel	
		Water the state of	1814
Initial Period of Perforn	nance	July 1, 2021 – June 30, 2022	\$110,941.80
First Renewal Option Po	eriod	July 1, 2022 – June 30, 2023	\$110,941.80
		Contract Total Value	\$221,883.60

<u>ANALYSIS DESCRIBING AWARD, RENEWAL OR AMENDMENT OF CONTRACT</u> (Include nature, duration and amount):

DOM issued a Request for Application on April 2, 2021, for a Provider Incentive Payment Program Coordinator/Managing Consultant. After publicly advertising the position, DOM acquired approval from the Mississippi Public Procurement Review Board and awarded the position to Nick Maisel, contract #124276. Mr. Maisel's qualifications, knowledge, experience, and abilities regarding provider incentive payment programs and management experience is still an ongoing need for DOM. Per the terms of the contract, DOM contracted with Mr. Maisel for a one year contract period, with four (4) one-year optional renewals.

The contract is awarded at \$55.00 an hour not to exceed 1840 hours annually. DOM will pay travel up to \$2,000 and fringe rate of 7.65% in an amount not to exceed \$7,741.80, for a total contract value of \$110,941.80 per year. DOM has chosen to exercise its first renewal option with the total contract value increasing to \$221,883.60. The overall period of performance for the contract is July 1, 2021, through June 30, 2023.

Chief Procurement Officer

 $\frac{5|3l|3027}{\text{Date}}$

The contract is available for public inspection in the Office of the Chief Procurement Officer. Please contact <u>procurement@medicaid.ms.gov</u> for more information.