



NOTICE OF CONTRACT AWARD
NURSING FACILITY COST REPORT AUDIT REVIEWS
CONTRACT #8200073350
AMENDMENT #2

As identified 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

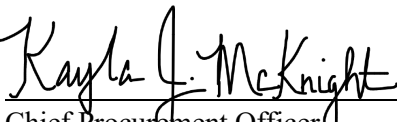
Contractor Name:	Myers & Stauffer, LC	
Period of Performance	February 1, 2024 – January 31, 2025	\$ 750,000.00
Amendment #1	February 1, 2025 – January 31, 2026	\$ 750, 000.00
Amendment #2	February 1, 2026 – January 31, 2027	\$ 0.00
	Contract Not to Exceed	\$1,500,00.00

ANALYSIS DESCRIBING AWARD, RENEWAL OR AMENDMENT OF CONTRACT

(Include nature, duration and amount):

The Division of Medicaid (DOM) currently contracts with Myers & Stauffer, LC to provide accounting services for the audit of nursing facility cost reports. Myers and Stauffer, LC is a national leader in assisting states with the audit requirements of nursing facility cost reports for work as required by the Administrative Code Title 23; Part 304 as approved by the Centers for Medicare and Medicaid Services (CMS). The scope of work in this contract includes audits of the nursing facility costs reported by the facilities for the period under review. Upon completion of the audit, Myers and Stauffer, LC will issue an audit adjustment report of the findings to the Division of Medicaid. This report will be reviewed by DOM and will satisfy the Administrative Code Title 23. Because of the complexity of reviewing costs of providers, a CPA firm with commensurate knowledge is required to navigate the intricacies of the Mississippi Long Term Care cost reimbursement regulations.

DOM is exercising its one-year renewal option with no increase to the total contract value. The total reimbursement shall remain at an amount not to exceed \$1,500,000.00 for the term of the agreement. The contract period is effective February 1, 2024 through January 31, 2027, and may be extended for an additional one-year renewal term.



Chief Procurement Officer

October 21, 2025

Date

The contract is available for public inspection in the Office of the Chief Procurement Officer. For Public Records requests, please visit our website: <https://medicaid.ms.gov/public-records-requests/>. Contracts may also be obtained via the MS Transparency website: www.transparency.ms.gov.