

NOTICE OF CONTRACT AWARD DISPROPORTIONATE SHARE HOSPITAL (DSH) AUDIT SERVICES CONTRACT #8200082065

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 January 1, 2026 – December 31, 2028 Period of Performance \$ 1,404,396.00 Contract Not to Exceed \$ 1,404,396.00 ANALYSIS DESCRIBING AWARD, RENEWAL OR AMENDMENT OF CONTRACT The Division of Medicaid (DOM) has contracted with Myers and Stauffer, LC for accounting services largely for the audit of the Disproportionate Share Hospital (DSH) payments for work as required by the Centers for Medicare and Medicaid Services (CMS) in 42CFR Section 455.300 published December 19, 2008. The Contractor will provide an audit of all eligible providers for DSH payments, as set forth in the Mississippi State Plan. Upon completion of the audit, Myers and Stauffer will issue an independent audit report for the findings with all data requirements set forth by CMS for submission by the Division of Medicaid to CMS. This submission will satisfy the reporting requirement required by CMS. Because of the complexity of calculating DSH payments, a CPA is required to provide guidance and assistance with these services. Accounting services are exempt from the purview of the Public Procurement Review Board in accordance with Mississippi Code Annotated § 27-104-7(2)(f). The contract period is effective January 1, 2026 through December 31, 2028, with a contract amount not to exceed \$1,404,396.00. November 7, 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.