MEETING AGENDA
Wednesday, November 4, 2026
9:00 a.m.
Sun-N-Sand Conference Center, 2nd Floor Large Meeting Room

***This Meeting will be held virtually. Public access to the meeting is available at https://www.youtube.com/@MSPPRB ***

I. Call to Order

II. Approval of Minutes from the Public Procurement Review Board Meeting October 7, 2026 Public Procurement Review Board Meeting

III. Approval of per diem and expenses for the November 4, 2026 meeting and for any additional expenses incurred prior to the December 2, 2026 meeting

IV. Reports

A. OPTFM Emergency Purchases Reported to the Board

B. OPTFM Sole Source Purchases Reported to the Board

C. OPTFM Staff Approvals Reported to the Board

D. BOB Staff Approvals Reported to the Board

E. OPSCR Emergency Contracts Reported to the Board

F. OPSCR Sole Source Contracts Reported to the Board

G. OPSCR Staff Approvals Reported to the Board

H. OPSCR and OPTFM Quarterly Legislative Reports
Summary of Request: OPSCR has prepared reports to be filed with the Committees on Accountability, Efficiency, and Transparency of the Mississippi State Senate and Mississippi House of Representatives, as required by Miss. Code Ann. § 27-104-7(2)(o)(vi) and Sections 9.5 and 10.1.7 of the PPRB OPSCR Rules and Regulations.

1. **Emergency and Sole Source Contracts Report**

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

A. Petition for Relief from Reverse Auction

1. **Requesting Agency:** Jones County School District
   Supplier: Unknown
   Term: One-time purchase
   Total Value: $1,726,245.48
   Commodity: E-Rate Category 2 Project
   Summary of Request: The Jones County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project which will include both commodities and professional services. The district feels that competitive sealed bidding should be utilized to procure the project.

   Staff Recommendation: OPTFM recommends approval of this exemption.

2. **Requesting Agency:** Tate County School District
   Supplier: Unknown
   Term: One-time purchase
   Total Value: $287,136.60
   Commodity: E-Rate Category 2 Project
   Summary of Request: The Tate County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project which will include both commodities and professional services. The district feels that competitive sealed bidding should be utilized to procure the project.

   Staff Recommendation: OPTFM recommends approval of this exemption.

3. **Requesting Agency:** Laurel School District
   Supplier: Unknown
   Term: One-time purchase
   Total Value: $110,000.00
   Commodity: E-Rate Category 2 Project
   Summary of Request: The Laurel County School District has requested an exemption from using the reverse auction process for the purchase of an E-Rate Category 2 project. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). They are requesting an exemption because of the overall complexity of the project which will include

both commodities and professional services. The district feels that competitive sealed bidding should be utilized to procure the project.

Staff Recommendation: OPTFM recommends approval of this exemption.

4. **Requesting Agency:** Biloxi Public School District
   Supplier: Unknown
   Term: One-time purchase
   Total Value: $450,000.00
   Commodity: Integrated Datacenter Solution
   Summary of Request: Biloxi Public School District is requesting an exemption from the use of the reverse auction process to purchase an integrated datacenter solution that consists of servers, storage, backup, software and licensing. The School District has determined that the competitive sealed bid process would be the most advantageous procurement method, allowing multiple local vendors to participate and resulting in more competitive pricing.

   Staff Recommendation: OPTFM recommends approval of this exemption.

B. Consideration of State Agency Contracts for Board Action

1. **Requesting Agency:** Mississippi Department of Transportation (MDOT)
   Supplier: Mattox Services
   Contract #: 8200088368
   Term: 12/01/2026 – 11/30/2027
   Total Value: $650,000.00
   Summary of Request: MDOT completed the competitive sealed bid process for the purchase of rock salt. The contract term is for twelve (12) months with two (2) possible twelve (12) month extensions and is available for use by state agencies and governing authorities.

   Staff Recommendation: OPTFM recommends approval of this contract.

2. **Requesting Agency:** Mississippi Department of Transportation (MDOT)
   Supplier: Warren, LLC
   Contract #: 8200084002
   Term: 12/01/2026 – 11/30/2027
   Total Value: $1,062,075.00
   Summary of Request: This request is the first of two (2) possible 12-month extensions for MDOT's seven-cubic-yard dump body trucks contract. The contract was originally approved by PPRB on 12/3/2025 and is available for use by state agencies and governing authorities.

   Staff Recommendation: OPTFM recommends approval of this extension.

3. **Requesting Agency:** Mississippi Department of Transportation (MDOT)
   Supplier: Avery Dennison Corporation
   Contract #: 8200072295

Term: 12/01/2026 – 11/30/2027
Total Value: $1,275,000.00
Summary of Request: This request is the second of three possible 12-month extensions for MDOT's reflective sheeting contract. The contract was originally approved by PPRB on 12/6/2023, with the previous extension being approved on 11/5/2025.

Staff Recommendation: OPTFM recommends approval of this extension.

4. **Requesting Agency:** Mississippi State University (MSU)
Supplier: CEAD Group, Inc.
Contract #: 8800010570
Term: 11/04/2026 – 11/03/2027
Total Value: $1,253,364.00
Summary of Request: MSU is requesting approval of a sole-source purchase of a CEAD B.V. AM Flexbot for use in its work with the Department of Defense. The Flexbot is a large-format 3D printing system that is equipped with an E40 pellet extrusion system.

Staff Recommendation: OPTFM recommends approval of this contract.

5. **Requesting Agency:** Mississippi Emergency Management Agency (MEMA)
Supplier: Storm Services, LLC; 4D Solutions, Inc.; Gothams, LLC
Contract #: 8200072060, 8200072061, 8200072062
Term: 12/11/2026 – 12/10/2027
Total Value: $4,500,000.00 each
Summary of Request: These requests are for the third of four possible 12-month extensions of MEMA's emergency standby food-grade ice contracts. These contracts were originally approved by PPRB on 12/6/2023.

Staff Recommendation: OPTFM recommends approval of these extensions.

6. **Requesting Agency:** Mississippi Emergency Management Agency (MEMA)
Supplier: WPS USA Solutions, LLC
Contract #: 8200071576
Term: 12/11/2026 – 12/10/2027
Total Value: $4,500,000.00
Summary of Request: This request is the third of four possible 12-month extensions for MEMA's emergency standby generators contract. The contract was originally approved by PPRB on 12/6/2023.

Staff Recommendation: OPTFM recommends approval of this extension.

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

A. Consideration of Change Orders for Board Action

1. **Using Agency:** Office of Capitol Facilities (Department of Finance and Administration)
Project Number: GS# 350-038
Project Title: ARPA Mitigation (Woolfolk, Sillers, and Gartin)

General Contractor: Universal Services, LLC
Original Contract Sum: $9,100,000.00
Net Change by Previous Change Orders: $948,507.16
Total Value of Award before this Change Order: $10,048,507.16
Total Value of this Change Order: $4,410,027.54
Construction Days to Date [Term]: 1,211 (including 262 days for this Change Order)

Change Order Scope: Change Order is for equipment and labor for the replacement of 3 chillers and associated drives, pumps, and piping at the Woolfolk Building.

Note: Pursuant to 12 Miss. Admin. Code Pt. 13, R. 1.7 C., PPRB approval is required for Change Orders of $2,000,000 and above; or when the Change Orders cause the amount of the contract to exceed 25% of the original contract amount; or when the Change Orders cause the amount of the contract to exceed an additional 25% increment of the original contract amount; or when the Change Orders causes the amount of the contract to reach or exceed $5,000,000.

Staff Recommendation: BOB recommends PPRB approval, contingent upon a fully executable Change Order.

B. RPM New Leases

1. **Requesting Agency:** Mississippi Department of Rehabilitation Services
   Lease #: 725-452-31B
   Lessor: Business Park Partnership LP
   Term: 01-01-2027 thru 12-31-2031
   Proposed Total Yearly Cost: $96,187.50
   Proposed Cost PSF: $12.50 + Utilities & Janitorial
   Total Space per Occupant: N/A
   Federal Funds: 79%
   Proposed Square Footage: 7,695
   Address of Property: 193 Business Park Drive, Ridgeland, MS
   Purpose of Lease: MDRS stores vending machine for Blind Enterprises.

   Note: This lease was advertised and three responses were received. This is a five-year lease with no renewals.

   Staff Recommendation: RPM recommends approval of this lease.

C. RPM Amended Leases

1. **Requesting Agency:** Mississippi Department of Corrections
   Lease #: 170-771-32A
   Lessor: Carman Properties, LLC.
   Term: 01-01-2027 thru 12-31-2032
   Proposed Total Yearly Cost: $11,400.00
   Previous Yearly Cost: $11,400.00

Proposed Cost PSF: $9.05 + Utilities & Janitorial
Previous Cost PSF: $9.05 + Utilities & Janitorial
Total Space per Occupant: N/A
Federal Funds: 0%
Proposed Square Footage: 1,260
Address of Property: 1723 W. Quitman Street, Iuka, MS
Purpose of Lease: This is the Parole & Probation office for the Iuka/Tishomingo County area.

Note: This amendment extends this lease for five years. The agency has been at this location since 11-03-2021.

Staff Recommendation: RPM recommends approval of this lease.

2. **Requesting Agency:** Mississippi Division of Medicaid
Lease #: 515-011-42A
Lessor: Adams Assets, LLC
Term: 12-01-2026 thru 11-30-2042
Proposed Total Yearly Cost:

Year	Amount/Rentable Sq. Ft.	Monthly Rent	Yearly Rent
1	$18.75	$9,687.50	$116,250.00
2	$19.31	$9,976.83	$119,722.00
3	$19.89	$10,276.50	$123,318.00
4	$20.49	$10,586.50	$127,038.00
5	$21.10	$10,901.67	$130,820.00
6	$21.74	$11,232.33	$134,788.00
7	$22.39	$11,568.17	$138,818.00
8	$23.06	$11,914.33	$142,972.00
9	$23.75	$12,270.83	$147,250.00
10	$24.46	$12,637.67	$151,652.00
11	$25.20	$13,020.00	$156,240.00
12	$25.95	$13,407.50	$160,890.00
13	$26.73	$13,810.50	$165,726.00
14	$27.54	$14,229.00	$170,748.00
15	$28.36	$14,652.67	$175,832.00

Total Space per Occupant: N/A
Federal Funds:
Proposed Square Footage: 6,200
Address of Property: Lot 12 Beechwood Development, Natchez, MS
Purpose of Lease: This is a build to suite lease and will be the regional office for Medicaid.

Note: This amendment will allow the agency to start the lease on December 1, 2026, rather than 01-01-2027. PPRB originally approved this lease on 03-04-2026.

Staff Recommendation: RPM recommends approval of this lease amendment.

3. **Requesting Agency:** Mississippi Division of Medicaid
   Lease #: 515-041-42A
   Lessor: Attala Assets, LLC
   Term: 11-04-2026 thru 10-31-2042
   Proposed Total Yearly Cost:

Year	Rate Per Sq. Ft.	Monthly Rent	Yearly Rent
1	$20.00	$10,333.33	$124,000.00
2	$20.60	$10,643.33	$127,720.00
3	$21.22	$10,963.67	$131,564.00
4	$21.85	$11,289.17	$135,470.00
5	$22.51	$11,630.17	$139,562.00
6	$23.19	$11,981.50	$143,778.00
7	$23.88	$12,338.00	$148,056.00
8	$24.60	$12,710.00	$152,520.00
9	$25.34	$13,092.33	$157,108.00
10	$26.10	$13,485.00	$161,820.00
11	$26.88	$13,888.00	$166,656.00
12	$27.68	$14,301.33	$171,616.00
13	$28.52	$14,735.33	$176,824.00
14	$29.37	$15,174.50	$182,094.00
15	$30.25	$15,629.17	$187,550.00

   Total Space per Occupant: N/A
   Federal Funds:
   Proposed Square Footage: 6,200
   Address of Property: 480 Veterans Memorial Blvd., Kosciusko, MS
   Purpose of Lease: This is a build-to-suit lease and will be the regional office for Medicaid.

   Note: This amendment will allow the agency to start the lease on November 4, 2026, rather than 01-01-2027. PPRB originally approved this lease on 10-01-2025.

   Staff Recommendation: RPM recommends the approval of this lease amendment.

D. RPM Non-Competitive Leases

1. **Requesting Agency:** Mississippi Department of Rehabilitation Services
   Lease #: 725-041-29A
   Lessor: Attala County Board of Supervisors
   Term: 12-01-2026 thru 11-30-2029
   Proposed Total Yearly Cost: $6,000.00
   Previous Yearly Cost: $6,000.00

Proposed Cost PSF: $0.14 +Utilities & Janitorial
Previous Cost PSF: $0.14 +Utilities & Janitorial
Total Space per Occupant: N/A
Federal Funds: 80%
Proposed Square Footage: 43,900
Address of Property: 610 West Jefferson Street, Kosciusko, MS
Purpose of Lease: There are three MDRS offices at this location: the Office of Vocational Rehabilitation, the Office of Special Disability Programs and AbilityWorks. AbilityWorks is a network of community rehabilitation programs that provide vocational assessment, job training, and actual work experience for individuals with disabilities.

Note: This is a two-year lease with no renewals. The agency has been at this location since 12-01-2018.

Staff Recommendations: RPM recommends approval of this lease.

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: Elite Research, LLC
Contract #: 8200088540
Term: 11/04/2026 – 11/03/2028 **New**
Total Value: $222,000.00 **$222,000.00**
Summary of Request: The term of the contract is two years with no option to renew. The Contractor will provide professional grant writing services in support of MSDH's public health program and will be responsible in researching, drafting, editing, and submitting competitive grant proposals to federal, state, local, and private funding sources. The Contractor was selected through an Invitation for Bids (IFB) with six (6) Bidders and the contract was awarded to the lowest Bidder. The Agency requests an exception to PPRB OPSCR Rules and Regulations, Section 5.1 Content of the Solicitation. OPSCR has reviewed the requests and has no concern that granting the exception would affect the competition, fairness, or transparency of the procurement.

   Staff Recommendation: OPSCR recommends approval of this request, contingent upon the exception being granted, receipt of documentation of registration and good standing with the Office of the Mississippi Secretary of State and required Certificate of Insurance.

   Projected Budget for the Life of the Contract: $222,000.00 (two years with no option to renew)
   Current Contractor: N/A

2. **Requesting Agency:** Mississippi State Department of Health
Supplier: William D. Donald III, MD
Contract #: 8200088754
Term: 11/04/2026 – 06/30/2031 **New**

Total Value: $199,995.00 **$199,995.00**
Summary of Request: The term of the contract is approximately five years with no option to renew. The Contractor will serve as the medical director for the Mississippi Trauma System and provide medical oversight of all aspects of the Mississippi Trauma System. The Contractor was selected through an Invitation for Bids (IFB) with one (1) Bidder, and the contract was awarded to the sole bidder. The Agency requests an exception to PPRB OPSCR Rules and Regulations, Section 5.1 Content of the Solicitation and Section 5.2.3 Advertising Time. OPSCR has reviewed the requests and has no concern that granting the exceptions would affect the competition, fairness, or transparency of the procurement.

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

Projected Budget for the Life of the Contract: $199,995.00 (approximately five years with no option to renew)
Current Contractor: N/A

3. **Requesting Agency:** Mississippi Department of Finance and Administration
Supplier: Independent Roofing Systems, Inc.
Contract #: 8200088658
Term: 11/05/2026 - 11/04/2027 **New**
Total Value: $77,200.00 **$77,200.00**
Summary of Request: The term of the contract is one year with one optional one-year renewal. The Contractor will provide planned preventative roof maintenance services. Recently, several buildings owned and managed by DFA (Department of Finance and Administration) suffered water damage due to less than optimum roof conditions. Due to DFA not having enough qualified staff to regularly inspect these roofs as often as required and the urgency to begin inspections to prevent or otherwise mitigate further incidents, the Agency has determined that exigent circumstances exist, and it is in the best interest of DFA and the State of Mississippi to proceed with a new, one-year contract with Independent Roofing Systems. DFA plans to conduct a procurement to secure a longer-term roof inspection service provider over the coming months but must continue to have these buildings regularly inspected in the interim.

Staff Recommendation: Based on the Agency's determination that the requirements for exigent circumstances have been met, OPSCR recommends approval of this request contingent upon receipt of the required Certificate of Insurance.

Projected Budget for the Life of the Contract: $154,400.00 (One year with one optional one-year renewal)
Current Contractor: N/A

4. **Requesting Agency:** Mississippi Department of Finance and Administration
Supplier: Waste Management of Mississippi, Inc.
Contract #: 8200065086
Term: 01/01/2023 - 12/31/2027 **Modification**
Total Value: $1,249,185.24 **$282,074.99**

Summary of Request: The term of the original contract is three years with two optional one-year renewals. The Contractor provides solid waste collection and disposal services for buildings owned and operated by the State of Mississippi. Amendment Six has been submitted to exercise the last optional one-year renewal and to increase the spending authority. All other terms and conditions of the original contract remain the same.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: $1,249,185.24 (Three years with two optional one-year renewals)
Current Contractor: N/A

5. **Requesting Agency:** Mississippi Department of Public Safety
Supplier: National Medical Services, Inc.
Contract #: 8200088753
Term: 11/04/2026 – 11/03/2030 **New**
Total Value: $6,000,000.00 **$6,000,000.00**
Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide customized testing and reporting services for forensic drug testing in ante- and postmortem human biological samples on behalf of the State on behalf of the MS Forensics Laboratory. The Contractor was selected through an Invitation for Bids and awarded to the sole respondent.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: $7,500,000.00 (four years with one optional one-year renewal)
Current Contractor: National Medical Services, Inc.

6. **Requesting Agency:** Mississippi Department of Public Safety
Supplier: SNA International LLC
Contract #: 8800010577
Term: 12/20/2026 – 12/19/2029 **New**
Total Value: $2,521,382.40 **$2,521,382.40**
Summary of Request: The term of the contract is three years with no option to renew. The Contractor will provide staffing and enhance laboratory operations to build capacity and permanently reduce backlogs for government agencies. The Contractor was declared to be a sole source provider by the Agency.

Staff Recommendation: Based on the assertion and certification by the Agency that this service is the only service that will meet the needs of the Agency and this Contractor is the only Contractor that can provide said service, OPSCR recommends approval of this request, contingent upon receipt of the required Certificate of Insurance.

Projected Budget for the Life of the Contract: $2,521,382.40 (three years with no renewals)
Current Contractor: SNA International LLC

7. **Requesting Agency:** Mississippi Development Authority
Supplier: Global OT PESQUISA E COLETA DADOS dba Global BMT
Contract #: 8200088889
Term: 11/01/2026 - 06/30/2028 **New**
Total Value: $158,333.27 **$158,333.27**
Summary of Request: The Agency previously contracted with South American Connection (Orlando Diaz) to serve as an advisor to the Authority on private-sector trade opportunities as well as on investment recruitment and port promotion in South America. The original term of this contract was from 08/01/2025 – 07/31/2028 with 24 months of optional renewals. The contract was approved by PPRB at the July 2, 2025 board meeting. South American Connection (Orlando Diaz) terminated the contract effective 08/31/2026. Pursuant to Section 14.15 of the PPRB OPSCR Rules and Regulations, the Agency may request to contract with the second-highest scoring vendor (Global BMT) under the same terms and conditions, including price originally submitted by Global BMT, and the contract is limited to the remaining period of performance for the original procurement. Global BMT has agreed to the original contract terms and price. The Agency is requesting retroactive PPRB approval of the contract, effective 11/01/2026.

Staff Recommendation: OPSCR recommends approval of this request contingent upon receipt of the required Certificate of Insurance and PPRB's determination of the Agency's requested retroactive contract effective date.

Projected Budget for the Life of the Contract: $358,333.19 (19 months with twenty-four months of renewals)
Current Contractor: South American Connection (Orlando Diaz)

8. **Requesting Agency:** Ellisville State School – South Mississippi Regional Center
Supplier: Christopher Vlahos
Contract #: 21123258
Term: 11/05/2026 - 06/30/2027 **New**
Total Value: $66,613.82 **$66,613.82**
Summary of Request: The term of the contract is approximately eight months with four optional one-year renewals. Mr. Vlahos will provide professional physical therapy evaluation and treatment programming for people served by physician order at Ellisville State School. The Contract Worker will be paid $65.00 per hour. The Contract Worker was selected through a Request for Applications (RFA) for physical therapist and was the sole applicant.

Staff Recommendation: OPSCR recommends approval of this request.

Projected Budget for the Life of the Contract: $474,133.66 (eight months with four optional one-year renewals)

Current Contractor: Christopher Vlahos

VIII. DFA Office of Statewide Strategic Sourcing (OSSS)

A. Consideration of Contracts for Board Action

1. **Requesting Agency:** Mississippi Department of Transportation (MDOT)
   Supplier: Aspen Aerials, Inc.
   Contract #: 8200088479
   Purchase: 62' Under Bridge Inspection Unit- Truck Mounted
   Term: 11/04/2026 – 10/31/2027
   Total Value: $1,949,594.00
   Summary of Request: MDOT requests Board approval of an agency contract with Aspen Aerials, Inc. for the purchase of a minimum quantity of one (1) and a maximum quantity of two (2) Truck Mounted- 62' reach Under Bridge Inspection Units for $974,797.00 each. Bids were solicited through the Invitation for Bids process with two responsible and responsive submittals received with the agency awarding to the lowest price. The initial term of this contract is for twelve (12) months with four (4) possible twelve (12) month extensions. The total length of the contract will not exceed sixty (60) months. Aspen Aerials, Inc. agrees to also sell to Governing Authorities at the awarded terms, price and specifications.

   Staff Recommendation: OSSS recommends approval of this contract.

B. Preapproved Vendor Lists

1. **Service:** Professional Nursing Services
   Effective Dates of PVL: 12/02/2026 – 11/30/2029
   Renewable Through: 11/30/2031
   Summary of Request: The Office of Statewide Strategic Sourcing (OSSS) issued Invitation for Bids (IFB) No. 2026-01 to establish a preapproved vendor list (PVL) for professional nursing services on an as-needed basis. Pursuant to Miss. Code Ann. § 27-104-7(2)(i), agencies under the purview of the PPRB may contract with vendors on the PVL without bidding or other solicitation. The IFB divided the State into eight regions and provided for pricing by service category and region. In accordance with Section 4.2.3 of the IFB, responsive and responsible bidders whose average hourly rates did not exceed 125% of the mean for the applicable service category and region were eligible for placement. Travel Nurse rates were excluded from this calculation. OSSS received 60 bids and determined that 13 bidders did not meet the responsiveness and/or responsibility requirements. The remaining 47 bidders were determined responsive and responsible, and their prices were evaluated in accordance with the IFB. Detailed evaluation results and reasons for rejection are provided in the Notice of Intent to Award.

   Staff Recommendation: OSSS recommends the following vendors for placement on the PVL for the qualifying service categories and regions identified in the Notice of Intent to Award.

   - 22nd Century Technologies
   - AB Staffing Solutions
   - Adelphi Staffing LLC
   - Advantage Medical Professionals LLC
   - Aequor Healthcare Services LLC
   - Amergis Healthcare Staffing Inc
   - BOS Medical Staffing Inc
   - Cell Staff LLC
   - Millennial Healthcare LLC
   - ND Global Consulting Services, Inc.
   - OneStaff Medical LLC
   - OpenWork Health LLC
   - Platinum Healthcare Staffing
   - Precision Healthcare Staffing LLC
   - Prime Care Nursing Inc
   - Remarkable Staffing, LLC

- CLF Consultants LLC dba CLFC Healthcare & Communications
- Cynet Health
- DevCare Solutions Ltd.
- EGA Associates LLC
- Express Services Inc, EMS LLC dba Express Healthcare Staffing
- Favorite Healthcare Staffing LLC
- Genie Healthcare Inc
- HarmanSquare LLC
- Healthcare Advocates Network, Inc. dba Staff Today
- Healthcare Staffing Professionals Inc
- Healthforce of Virginia, Inc
- HMP Nursing Services Inc
- InfiCare Health Inc.
- Infojini Healthcare Inc.
- Kupplin Worldwide LLC
- MedFirst Staffing LLC
- Selection Healthcare Services LLC dba Selection Healthcare Staffing
- Southern Healthcare Agency Inc
- StaffDNA LLC
- Staffing First LLC
- StaffMD LLC dba StaffHealth
- Supplemental Medical Services Inc dba StaffLink
- Syra Health Corp
- TD Medical Solutions LLC
- Tryfacta Inc
- Ultimatecare Management LLC
- Vital Care Solutions LLC
- VyTalent Solutions
- White Glove Placement Inc
- Worldwide Travel Staffing Ltd
- Wynden Stark LLC

IX. Other Business

A. Next Regular PPRB Meeting December 2, 2026 at 9:00 a.m.

X. Adjournment