

### Aississippi State Hospital

P.O. BOX 157-A, WHITFIELD, MS 39193

(601) 351-8000

WWW.MSH.STATE.MS.US

James G. Chastain, FACHE Director

### Memo

To:

Mississippi Office of Personal Services Contract Review

From: Sandy Jordan/Procurement Team Lead

Date: April 8, 2025

RE:

AWARD RECONSIDERATION CERTIFICATION/POST AWARD DEBRIEFING CERTIFICATION

This is to certify that all prospective offerors for Mississippi State Hospital request for proposal 03.18.2025.490/RFX 3120003080, have been provided with adequate time to request reconsideration of award and no request or potential request is known. This is also to certify that all prospective offerors for Mississippi State Hospital request for proposal 03.18.2025.490/RFX 3120003080, have been provided with notice of their rights to request a post award debriefing and no such request has been received and/or is known.

A FACILITY OF THE MISSISSIPPI DEPARTMENT OF MENTAL HEALTH

MSH BID FILE: 03.18.2025.490/RFX 3120003080 (Food Service Management Services)

March 21 @ 3:00 P.M.

| Vendor                | Base Price Per Meal |
|-----------------------|---------------------|
| Cura Hospitality      | \$6.32              |
| Health Services Group | \$6.50              |

time shown above. This is to certify that the above is an accurate and complete tabulation of bids received and opened on the date and at the

Signature: NA SIMM



### AISSISSIPPI STATE HOSPITAL

P.O. BOX 157-A, WHITFIELD, MS 39193

(601) 351-8000

WWW.MSH.STATE.MS.US

James G. Chastain, FACHE Director

To:

Mr. Jon Norris, Client Partnership Director

From: H.L. Lockhart/Procurement Coordinator

Date: March 31, 2025

RE:

**NOTICE OF INTENT TO AWARD** 

Please consider this notice that the Mississippi State Hospital, after careful review, intends to award a contract to provide professional food service management services, as required by request for proposal 03.18.2025.490 (RFX 3120003080), to Cura Hospitality. based on Cura Hospitality having the highest evaluation score. Please be aware under Mississippi Public Procurement Review Board Office of Personal Services Contract Review Procurement Rules and Regulations, unsuccessful bidders may request reconsideration of MSH's intent to award a contract in accordance with Section 6.9.3.

Any Offeror may also submit a written request for debriefing to Lockhhl@msh.ms.gov at any time prior to 3:00 p.m. CST, April 7, 2025. Any request shall list the names and titles of all individuals who will attend the debriefing on behalf of the offeror and all questions or issues the offeror wishes to discuss at the debriefing.

Upon completion of the reconsideration period or resolution of any requests for reconsiderations filed, a contract will be issued to Cura Hospitality, contingent upon completion of successful negotiation of terms and conditions of the solicitation referenced above.

If you have any questions, you may contact me at (601) 351-8056 or by e-mail at lockhhl@msh.ms.gov.

A FACILITY OF THE MISSISSIPPI DEPARTMENT OF MENTAL HEALTH



### Mississippi State Hospital

P.O. BOX 157-A, WHITFIELD, MS 39193

(601) 351-8000

WWW.MSH.STATE.MS.US

James G. Chastain, FACHE Director

To:

Mr. Chris Dye/Business Development Director

From: H.L. Lockhart/Purchasing Chief

Date: March 31, 2025

RE:

**NOTICE OF INTENT TO AWARD** 

Please consider this notice that the Mississippi State Hospital (MSH), after careful review, intends to award a contract to provide food service management services, as required by request for proposal 03.18.2025.490/RFX 3120003080, to Cura Hospitality, based on Cura Hospitality having the highest evaluation score. Please be aware under Mississippi Office of Personal Services Contract Review Procurement Rules and Regulations, unsuccessful bidders may request reconsideration of MSH's intent to award a contract in accordance with Section 6.9.3. Failure to file a request for reconsideration within the time frame stated in section 6.9.3 shall constitute a waiver of all reconsideration rights.

Any Offeror may also submit a written request for debriefing to Lockhhl@msh.ms.gov at any time prior to 3:00 p.m. CST, April 7, 2025. Any request shall list the names and titles of all individuals who will attend the debriefing on behalf of the offeror and all questions or issues the offeror wishes to discuss at the debriefing.

Upon completion of the reconsideration period or resolution of any requests for reconsiderations filed, a contract will be issued to Cura Hospitality, contingent upon completion of successful negotiation of terms and conditions of the solicitation referenced above.

Mississippi State Hospital appreciates your organization's interest and encourages your organization to continue to participate in our procurement processes.

If you have any questions, you may contact me at (601) 351-8056 or by e-mail at lockhhl@msh.state.ms.us.

A FACILITY OF THE MISSISSIPPI DEPARTMENT OF MENTAL HEALTH

Mississippi State Hospital Waste Management Services Request For Proposal: RFX – 3120003080

March 31, 2025

### **EVALUATION COMMITTEE REPORT**

Mississippi State Hospital (MSH) received proposals for the following Offerors:

- Cura Hospitality
- Healthcare Services Group

Both offerors' proposals were evaluated and received the following scores:

| Offeror<br>Name | Technical<br>Score | Management<br>Score | Cost Score | Overall<br>Score | Overall<br>Rank |
|-----------------|--------------------|---------------------|------------|------------------|-----------------|
| Cura            | 60                 | 294                 | 225        | 579              | 1               |
| Healthcare      | 50                 | 248                 | 217.9      | 515.9            | 2               |
| Services        |                    |                     |            |                  |                 |

Mississippi State Hospital intends to award a contract to: Cura Hospitality

The intended awardee was selected because: They scored the highest evaluation score

### **Evaluation Committee Members**

| Name              | Job Title                          | Member | State Employee |
|-------------------|------------------------------------|--------|----------------|
| Tiffany Jefferson | Environmental<br>Services Director | Yes    | Yes            |
| Amy Carruth       | Inpatient Director                 | Yes    | Yes            |
| Jenny Pittman     | Risk Management<br>Director        | Yes    | Yes            |
| Carla Dearman     | Support Services<br>Director       | Yes    | Yes            |
| Renee Cumberland  | A & L Coordinator                  | Yes    | Yes            |
| Sonya Myers       | Admin Support Asst.                | Yes    | Yes            |

Evaluation committee scoresheets are attached hereto. The full agency procurement file is available for public inspection at msh.ms.gov/bids-and-public-notices.

Any offeror may submit a written request for debriefing to <u>Lockhhl@msh.ms.gov</u> at any time prior to 3:00 P.M., April 7, 2025. Any request shall list the names and titles of all individuals who will attend the debriefing on behalf of Offeror and all questions or issues the offeror wishes to discuss at the debriefing.

Any unsuccessful offeror may request reconsideration of MSH's intent to award a contract in accordance with Section 6.9.3 of the PPRB OPSCR Rules and Regulations.

### OFFEROR NAME: 11ca 14h cource Service Grasoup

Note: Evaluate each criteria and award points on a scale of 0 to 35.

| Criteria   | Maximum Score | Actual Score | Comments |
|--|---------------|--------------|----------|
| Proposed Plan (Technical)                          | 10 Points     | Œ            |          |
| Ability to perform required services (Management)  | 15 Points     | 01           |          |
| Available Resources (Management)                   | 10 Points     | þ            |          |
| Personnel Qualifications & Experience (Management) | 5 Points      | S            |          |
| Past performance (Management)                      | 7.5 Points    | 7.5          |          |
| Price (Cost)                                       | 35 Points     | 33.9         |          |
| Understanding of Regulations (Management)          | 5 Points      | S            |          |
| Menus (Management)                                 | 5 Points      | S            |          |
| Use of Advisory Panels (Cost)                      | 2.5 Points    | 2,5          |          |
| Employee Cafeteria Services (Management)           | 2.5 Points    | 2.5          |          |
| Food Delivery System (Management)                  | 2.5 Points    |              |          |
|  |               |              |          |

Total Overall Score: 844

Evaluator's Signature; Amy (Mouth

Job Tille: In Patient Service Diruch

Date: 3.31-25

OFFEROR NAME: CUYOL HUSPITALLIGH

Note: Evaluate each criteria and award points on a scale of 0 to 35.

| Criforia   | Maximum Score   Actual Score | Actual Score | Comments   |
|--|------------------------------|--------------|--|
| Pronosed Plan (Technical)                          | 10 Points                    | 0            |  |
| Ahility to perform required services (Management)  | 15 Points                    | びし           |  |
| Available Resources (Management)                   | 10 Points                    | 0/           |  |
| Personnel Qualifications & Experience (Management) | 5 Points                     | J.           | The property of the property o |
| Past performance (Management)                      | 7,5 Points                   | 7.5          |  |
| Price (Cost)                                       | 35 Points                    | 35           |  |
| Understanding of Regulations (Management)          | 5 Points                     | Ŋ            |  |
| Menus (Management)                                 | 5 Points                     | ญ            | A STATE OF THE PROPERTY OF THE |
| Hise of Advisory Panels (Cost)                     | 2.5 Points                   | 2.5          |  |
| Employee Cafeteria Services (Management)           | 2.5 Points                   | 2-5          |  |
| Food Delivery System (Management)                  | 2.5 Points                   | 2.5          |  |
|  |                              |              |  |

Total Overall Score: 97

Evaluator's Signature: Armus Corruct

Job Title: In Parkvent Service and the

Date: 9-31-25

EXHIBIT - D

EVALUATION FORM

RFP 03.18.2025.490 (MSH FOOD SERVICE MANAGEMENT SERVICES)

OFFEROR NAME: HOOVHICORE & ORYTONS CAROLUS

Note: Evaluate each criteria and award points on a scale of 0 to 35.

| Criteria   | Maximum Score | Actual Score | Comments                                    |              |
|--|---------------|--------------|---|--------------|
| Proposed Plan (Technical)                          | 10 Points     | 00           | Muchalanding Olan                           |              |
| Ability to perform required services (Management)  | 15 Points     | 01           | Our nooulation is larger-from what they are | Pe (1500     |
| Available Resources (Management)                   | 10 Points     |              | , dat , 1 , 100.                            | 180.         |
| Personnel Qualifications & Experience (Management) | 5 Points      | 5            |   |              |
| Past performance (Management)                      | 7.5 Points    | ۲,5<br>ال    |   |              |
| Price (Cost)                                       | 35 Points     | 22,9         | whice is higher than experted.              |              |
| Understanding of Regulations (Management)          | 5 Points      | 5, '         |   |              |
| Menus (Management)                                 | 5 Points      | Z            |   |              |
| Use of Advisory Panels (Cost)                      | 2.5 Points    | 2            |   |              |
| Employee Cafeteria Services (Management)           | 2.5 Points    | ا<br>ان      |   |              |
| Food Delivery System (Management)                  | 2.5 Points    |              | No vans, to cape a mobile units listed      | <del>-</del> |
|  |               |              |   |              |

Total Overall Score: 63.9

Evaluator's Signature: Jiffang Pelfeloom
Job Title: Envisonmental Services Bing

Date: 3/31/2025

Note: Evaluate each criteria and award points on a scale of 0 to 35.

OFFEROR NAME:

| Criteria   | Maximum Score   Actual Score | Actual Score | Comments                        |
|--|------------------------------|--------------|---------------------------------|
| Proposed Plan (Technical)                          | 10 Points                    | 0            |                                 |
| Ability to perform required services (Management)  | 15 Points                    | 15           | Lood at times down't task well. |
| Available Resources (Management)                   | 10 Points                    | O            | O                               |
| Personnel Qualifications & Experience (Management) | 5 Points                     | IJ           |                                 |
| Past performance (Management)                      | 7.5 Points                   | 7.5          |                                 |
| Price (Cost)                                       | 35 Points                    | 35           |                                 |
| Understanding of Regulations (Management)          | 5 Points                     | 5            |                                 |
| Menus (Management)                                 | 5 Points                     | S)           |                                 |
| Use of Advisory Panels (Cost)                      | 2.5 Points                   | Z.5          |                                 |
| Employee Cafeteria Services (Management)           | 2.5 Points                   | <b>ఎ</b> .క  |                                 |
| Food Delivery System (Management)                  | 2.5 Points                   | 25           |                                 |

Total Overall Score: qq

Evaluator's Signature: Jiffann Golfbaroom.

Job Title: Envisonmentale Sawices Bigech

Date: 3/31/2025

Note: Evaluate each criteria and award points on a scale of 0 to 35.

OFFEROR NAME:

|  | core Comments                |                           |   |                                  |  |                               |              |   |                    |                               |  | The physical property of the second s |
|--|------------------------------|---------------------------|---|----------------------------------|--|-------------------------------|--------------|---|--------------------|-------------------------------|--|--|
|  | Actual So                    | <u></u>                   | 7   | ×                                | K  | 7.5                           | ኢ            | ß   | ΓV                 | 2.5                           | 2.4                                      | ント   |
| ************************************** | Maximum Score   Actual Score | 10 Points                 | 15 Points   | 10 Points                        | 5 Points   | 7.5 Points                    | 35 Points    | 5 Points                                  | 5 Points           | 2.5 Points                    | 2,5 Points                               | 2.5 Points   |
|  | Críteria                     | Proposed Plan (Technical) | Ability to perform required services (Management) | Available Resources (Management) | Personnel Qualifications & Experience (Management) | Past performance (Management) | Price (Cost) | Understanding of Regulations (Management) | Menus (Management) | Jse of Advisory Panels (Cost) | Employee Cafeteria Services (Management) | Food Delivery System (Management)  |

05/ Score: 100 Max Points Total Overall Score:

Evaluator's Signature: My Mer. D.A.

3.31.26

Date:

Healthcane-Scavices Gracup

Note: Evaluate each criteria and award points on a scale of 0 to 35.

OFFEROR NAME:

| Comments                     |                    |                       |                                  |  |                               | 4            | 7   |                    |                               |  |                                   |
|------------------------------|--------------------|-----------------------|----------------------------------|--|-------------------------------|--------------|---|--------------------|-------------------------------|--|-----------------------------------|
| <del></del>                  | 8                  | 01                    | ቱ                                | เก   | 7.5                           | 33.9         | S   | _,<br>!S           | 2.5                           | 5.2.                                     |                                   |
| Maximum Score   Actual Score | 10 Points          | 15 Points             | 10 Points                        | 5 Points   | 7,5 Points                    | 35 Points    | 5 Points                                  | 5 Points           | 2.5 Points                    | 2,5 Points                               | 2.5 Points                        |
| Criteria                     | d Plan (Technical) | services (Management) | Available Resources (Management) | Personnel Qualifications & Experience (Management) | Past performance (Management) | Price (Cost) | Understanding of Regulations (Management) | Menus (Management) | Jse of Advisory Panels (Cost) | Employee Cafeteria Services (Management) | Food Delivery System (Management) |

JESMY PITTMA Evaluator's Signature:

Score:

100 Max Points

Total Overall Score:

Job Title:

3.31.55

Date.

OFFEROR NAME: Healthcape Seavices Greoup

Note: Evaluate each criteria and award points on a scale of 0 to 35.

| Criferia  | Max            | Maximum Score   Actual Score | Actual Score | Comments                                    |
|---|----------------|------------------------------|--------------|---|
| Proposed Plan (Technical)                         | 10             | 10 Points                    | 0            |   |
| Ability to perform required services (Management) |                | 15 Points                    | 01           | Ducs not have service as large as ones      |
| Available Resources (Management)                  |                | 10 Points                    | I            | Did not detail dicticians                   |
| Personnel Qualifications & Experience (Managemen  | ()             | 5 Points                     | 2            |   |
| Past performance (Management)                     | 2'.2           | 7,5 Points                   | ٦٠<br>زز     |   |
| Price (Cost)                                      | 35             | 35 Points                    | 20.00        | Moise than compeitors                       |
| Understanding of Regulations (Management)         |                | 5 Points                     | Q            |   |
| Menus (Management)                                | 5 P            | 5 Points                     | Ŋ            | Good merrins!                               |
| Use of Advisory Panels (Cost)                     | 2.5            | 2.5 Points                   | 2.6          |   |
| Employee Cafeteria Services (Management)          |                | 2.5 Points                   | 2.5          |   |
| Food Delivery System (Management)                 | 2.5            | 2.5 Points                   |              | included not boxer that will not go in van; |
|   |                |                              |              | on van included to deliver to blads.        |
| Total Overall Score:                              | 100 Max Points | Score:                       | 10110        |   |

Evaluator's Signature: ( Jula ( ) Eaverno

Job Title: Dilibectors of Supposet Services

Note: Evaluate each criteria and award points on a scale of 0 to 35.

OFFEROR NAME:

| Criferia                                  | Maximum Score   Actual Score | Actual Score | Comments      |
|---|------------------------------|--------------|---------------|
| Proposed Plan (Technical)                 | 10 Points                    | al           | Very Detailed |
| services (Management)                     | 15 Points                    | 6            |               |
|   | 10 Points                    | d            |               |
| ice (Management)                          | 5 Points                     | N            |               |
|   | 7.5 Points                   | 1.5          |               |
|   | 35 Points                    | 35           | Best praid    |
| Understanding of Regulations (Management) | 5 Points                     | 5            |               |
| Menus (Management)                        | 5 Points                     | ß            |               |
| Use of Advisory Panels (Cost)             | 2.5 Points                   | 5.2          |               |
| Employee Cafeteria Services (Management)  | 2,5 Points                   | 2.2          |               |
| Food Delivery System (Management)         | 2.5 Points                   | 2.6          |               |

Total Overall Score: 97

Evaluator's Signature: ( dula ( ) Pearmon—

Job Title: Director of Supposet Services

Date: 03/31/2025

OFFEROR NAME: Halthcape Schwids GRAND

Note: Evaluate each oriteria and award points on a scale of 0 to 35.

| Criteria   | Maximum Score   Actual Score | Actual Score | Comments      |
|--|------------------------------|--------------|---------------|
| Proposed Plan (Technical)                          | 10 Points                    | Ø,           |               |
| Ability to perform required services (Management)  | 15 Points                    | [].          | COLVER BOLLES |
| Available Resources (Management)                   | 10 Points                    | fog          |               |
| Personnel Qualifications & Experience (Management) | 5 Points                     | ũ            |               |
| Past performance (Management)                      | 7,5 Points                   | 5.           |               |
| Price (Cost)                                       | 35 Points                    | 32           |               |
| Understanding of Regulations (Management)          | 5 Points                     | Š            |               |
| Menus (Management)                                 | 5 Points                     | 3            |               |
| Use of Advisory Panels (Cost)                      | 2.5 Points                   | 2,5          |               |
| Employee Cafeteria Services (Management)           | 2.5 Points                   | 2,5          |               |
| Food Delivery System (Management)                  | 2.5 Points                   | _            |               |
|  |                              |              |               |

| Total Overall Score:   |       | 100 Max Points | Score 60,40 |
|------------------------|-------|----------------|-------------|
| Evaluator's Signature: | Remon |                | (0)00)(V    |
|                        | ,     |                |             |

Job Title: Frank Control Date:

Note: Evaluate each criteria and award points on a scale of 0 to 35.

OFFEROR NAME:

| 10 Points lices (Management) 15 Points ment) 10 Points berience (Management) 5 Points nt) 7.5 Points 35 Points (Management) 5 Points 5 Points         | 0 <u>-</u> 00 |  |
|---|---------------|--|
| ired services (Management) 15 Points Management) 10 Points Its & Experience (Management) 5 Points Inagement) 35 Points Ilations (Management) 5 Points | )<br>         |  |
| Management)10 Points10 Robints5 Points10 Robints7.5 Points10 Robints35 Points10 Alations (Management)5 Points10 Alations (Management)5 Points         | 3             |  |
| ns & Experience (Management) 5 Points nagement) 7.5 Points 35 Points ulations (Management) 5 Points   | 5             |  |
| nagement) 7.5 Points 35 Points Ilations (Management) 5 Points 5 Points  | 200000        |  |
| 35 Points<br>Jations (Management) 5 Points<br>5 Points  | 2             |  |
| ulations (Management) 5 Points 5 Points   | S 18          |  |
| 5 Points  | S             |  |
|   | 6             |  |
| Use of Advisory Panels (Cost)   |               |  |
| Employee Cafeteria Services (Management) 2.5 Points   | 2.5           |  |
| Food Delivery System (Management) 2.5 Points 2  | 12:5          |  |

Score: 100 Max Points Total Overall Score:

Evaluator's Signature:\_\_

Job Title:\_

Date:

CURA Hospitalit OFFEROR NAME:

Note: Evaluate each criteria and award points on a scale of 0 to 35.

| Criteria   | Maximum Score   Actual Score | Actual Score | Comments |
|--|------------------------------|--------------|----------|
| Proposed Plan (Technical)                          | 10 Points                    | 0)           |          |
| Ability to perform required services (Management)  | 15 Points                    | Ē            |          |
| Available Resources (Management)                   | 10 Points                    | <b>.</b>     |          |
| Personnel Qualifications & Experience (Management) | 5 Points                     | S            |          |
| Past performance (Management)                      | 7.5 Points                   | 7.5          |          |
| Price (Cost)                                       | 35 Points                    | 35           |          |
| Understanding of Regulations (Management)          | 5 Points                     | 2            |          |
| Menus (Management)                                 | 5 Points                     | ય            |          |
| Use of Advisory Panels (Cost)                      | 2.5 Points                   | 2.5          |          |
| Employee Cafeteria Services (Management)           | 2.5 Points                   | 5.2          |          |
| Food Delivery System (Management)                  | 2.5 Points                   | 5.2          |          |
|  |                              |              |          |

Score: 100 Max Points Total Overall Score:

Job Title: Admin. Support Evaluator's Signature:\_

03.24.25

Date:

OFFEROR NAME: HEALTHCAYE SEXVICES GIDLED

Note: Evaluate each criteria and award points on a scale of 0 to 35.

| Ability to perform required services (Management) 15 Points 13  Ability to perform required services (Management) 15 Points 13  Available Resources (Management) 5 Points 5 Points 5 Points 7.5 Points 7.5 Points 7.5 Points 7.5 Points 6 Price (Cost) 5 Points 7.5 Poin | Maximum Score   Actual Score   Comments |
|--|---|
| form required services (Management) 15 Points 13 sources (Management) 10 Points 4 ualifications & Experience (Management) 7.5 Points |   |
| sources (Management) 10 Points 4  ualifications & Experience (Management) 5 Points 5  nance (Management) 35 Points 55.4  ng of Regulations (Management) 5 Points 5  agement) 5 Points 5  ory Panels (Cost) 2.5 Points 2.5  | nt) 15 Points                           |
| ualifications & Experience (Management)         5 Points         7.5           nance (Management)         7.5 Points         3.5 Points           ng of Regulations (Management)         5 Points         5           agement)         5 Points         5           ory Panels (Cost)         2.5 Points         2.5   |   |
| Iance (Management)         7.5 Points         7.5 Points         3.3.4           ng of Regulations (Management)         5 Points         5           agement)         5 Points         5           ory Panels (Cost)         2.5 Points         2.5  | 5 Points                                |
| ng of Regulations (Management)         5 Points         5           agement)         5 Points         5           cory Panels (Cost)         2.5 Points         2.5  | 7.5 Points                              |
| ng of Regulations (Management) 5 Points agement) 5 Points cory Panels (Cost) 2.5 Points  | 33.9                                    |
| 5 (Cost) 5 Points 2.5 Points   | 5 Points                                |
| s (Cost) 2.5 Points  |   |
|  |   |
| Employee Cafeteria Services (Management) 2.5 Points 2.5  | 2.5 Points                              |
| Food Delivery System (Management) 2.5 Points I   |   |

Score: 934 100 Max Points Total Overall Score:

Evaluator's Signature. Stronga Myers
Job Title: Admin Eupport Asst 14, Support Services

03.31.25 Date:

| Mississippi State Hospital Request for Proposal: RFX 3120003080  |
|--|
| Name: Amy Carroth  |
| I am a(n): Evaluation Committee Member   |
| Evaluation Committee Advisor   |
| Agency Procurement Official  |
| Have not – Circle the correct response) reviewed a list of all offerors who responded to RFX 3120003080  |
| (Have Have not – Circle the correct response) reviewed the Mississippi Ethics in Government Laws   |
| I hereby certify that I have no personal financial, or familial interest in any of the contract offerors, or principals thereof. I have reviewed the conflict of interest standards prescribed herein and I do not have a conflict of interest with respect to the evaluation of this proposal. I further certify that neither I nor any member of my immediate family are engaged in any negotiations or arrangements for prospective employment or association with any of the offerors submitting proposals or their parent or subsidiary organization.  Signature:  2:00 m 3 24/25 |
| Date/Time Evaluation Begins: 2:00 pm   |
| The Mississippi Ethics in Government Laws are codified at Mississippi Code Annotated 25-4-101 through 25-4-121 and are attached hereto. *  |

| Mississippi State Hospital Request for Proposal: RFX 3120003080  |
|--|
| Name: Amy Wamble   |
| I am a(n): Evaluation Committee Member $\underline{\hspace{0.1cm}}$  |
| Evaluation Committee Advisor   |
| Agency Procurement Official  |
| I (Have/Have not – Circle the correct response) reviewed a list of all offerors who responded to RFX 3120003080  |
| ( <u>Have/Have not</u> – Circle the correct response) reviewed the Mississippi Ethics in Government Laws   |
| I hereby certify that I have no personal financial, or familial interest in any of the contract offerors, or principals thereof. I have reviewed the conflict of interest standards prescribed herein and I do not have a conflict of interest with respect to the evaluation of this proposal. I further certify that neither I nor any member of my immediate family are engaged in any negotiations or arrangements for prospective employment or association with any of the offerors submitting proposals or their parent or subsidiary organization.  Signature: |
| Date/Time: 324-25 2:00 pm  |
| Date/Time Evaluation Begins: 324-25 250 pm   |
| The Mississippi Ethics in Government Laws are codified at Mississippi Code   |

| Mississippi Stat   | e Hospital  | Re   | quest for Proposal: RFX 3120003080   |
|--|---|--|--|
| Name:  | Sonya   | Myers  |  |
| I am a(n): Evalu   | ation Committ   | ee Membe   | r <u> </u>   |
| Evalu  | ation Committ   | ee Advisor   |  |
| Ager   | ncy Procureme   | nt Official _  |  |
| I (Have/Have no<br>responded to R                                    |   |  | ponse) reviewed a list of all offerors who   |
| l <u>Have</u> Have no<br>Government La                               |   | correct res  | sponse) reviewed the Mississippi Ethics in   |
| contract offero<br>standards preso<br>the evaluation<br>my immediate | rs, or principa<br>cribed herein a<br>of this proposa<br>family are e<br>nployment or<br>eir parent or si | Ils thereof.  Ind I do not  Il further  Ingaged in  Ingassociation  Institution of the second of the | financial, or familial interest in any of the I have reviewed the conflict of interest have a conflict of interest with respect to certify that neither I nor any member of any negotiations or arrangements for member of the offerors submitting reganization.  Muffill  Muffil |
| Date/Time:   | 3.24.25   |  | Z:00 p.m.  |
| Date/Time Eval   | uation Begins:  | Z:00 P   | om. 3/24/25  |
|  |   |  | Laws are codified at Mississippi Code nd are attached hereto. *  |

| Mississippi State Hospital Request for Proposal: RFX 3120003080  |
|--|
| Name: JENNY PITTMO   |
| I am a(n): Evaluation Committee Member   |
| Evaluation Committee Advisor   |
| Agency Procurement Official  |
| (Have/Have not – Circle the correct response) reviewed a list of all offerors who responded to RFX 3120003080  |
| I <u>(Have)/Have not</u> – Circle the correct response) reviewed the Mississippi Ethics in Government Laws   |
| I hereby certify that I have no personal financial, or familial interest in any of the contract offerors, or principals thereof. I have reviewed the conflict of interest standards prescribed herein and I do not have a conflict of interest with respect to the evaluation of this proposal. I further certify that neither I nor any member of my immediate family are engaged in any negotiations or arrangements for prospective employment or association with any of the offerors submitting proposals or their parent or subsidiary organization. |
| Signature: 3 24 25 1400  |
| Date/Time Evaluation Begins: 1400  |
| The Mississippi Ethics in Government Laws are codified at Mississippi Code Annotated 25-4-101 through 25-4-121 and are attached hereto. *  |

| Mississippi State Hospital Request for Proposal: RFX 3120003080  |
|--|
| Name: Tiffany Jefferson  |
| I am a(n): Evaluation Committee Member   |
| Evaluation Committee Advisor   |
| Agency Procurement Official  |
| I (Have/Have not – Circle the correct response) reviewed a list of all offerors who responded to RFX 3120003080  |
| I ( <u>Have/Have not</u> – Circle the correct response) reviewed the Mississippi Ethics in Government Laws   |
| I hereby certify that I have no personal financial, or familial interest in any of the contract offerors, or principals thereof. I have reviewed the conflict of interest standards prescribed herein and I do not have a conflict of interest with respect to the evaluation of this proposal. I further certify that neither I nor any member of my immediate family are engaged in any negotiations or arrangements for prospective employment or association with any of the offerors submitting proposals or their parent or subsidiary organization.  Signature:  Date/Time: |
| Date/Time Evaluation Begins:   |
| The Mississippi Ethics in Government Laws are codified at Mississippi Code   |
| Annotated 25-4-101 through 25-4-121 and are attached hereto. *   |

| Mississippi State Hospital Request for Proposal: RFX 3120003080  |
|--|
| Name: Rence Cumber bund  |
| I am a(n): Evaluation Committee Member   |
| Evaluation Committee Advisor   |
| Agency Procurement Official  |
| (Have Have not – Circle the correct response) reviewed a list of all offerors who responded to RFX 3120003080  |
| (Have have not – Circle the correct response) reviewed the Mississippi Ethics in Government Laws   |
| I hereby certify that I have no personal financial, or familial interest in any of the contract offerors, or principals thereof. I have reviewed the conflict of interest standards prescribed herein and I do not have a conflict of interest with respect to |
| the evaluation of this proposal. I further certify that neither I nor any member of my immediate family are engaged in any negotiations or arrangements for  |
| prospective employment or association with any of the offerors submitting proposals or their parent or subsidiary organization.  |
| Signature: Konce Cumberhud   |
| Date/Time: 2:00 PM 3-24-2025   |
| Date/Time Evaluation Begins: 3-24-25 2:00 PM   |
| The Mississippi Ethics in Government Laws are codified at Mississippi Code   |
| Annotated 25-4-101 through 25-4-121 and are attached hereto. *   |

| Mississippi State  | Hospital Request for Proposal: RFX 3120003080  |
|--|--|
| Name:  | da Dealerrain  |
| 14 de 14 de 17 de 18 | ntion Committee Member   |
| Evalua   | ation Committee Advisor  |
| Agen   | cy Procurement Official  |
| (Have/Have no responded to RF  | ot — Circle the correct response) reviewed a list of all offerors who<br>X 3120003080  |
| I ( <u>Have/Have no</u><br>Government Lav  | o <u>t</u> – Circle the correct response) reviewed the Mississippi Ethics in ws  |
| contract offeror<br>standards presc<br>the evaluation of<br>my immediate                                       | that I have no personal financial, or familial interest in any of the s, or principals thereof. I have reviewed the conflict of interest ribed herein and I do not have a conflict of interest with respect to of this proposal. I further certify that neither I nor any member of family are engaged in any negotiations or arrangements for apployment or association with any of the offerors submitting |
| · 1  | eir parent or subsidiary organization.   |
| Signature:   | anta (1) Eccesion  |
| Date/Time:   | 13/24/2025 2200  |
| Date/Time Evalu  | uation Begins:   |
| The Mississippi  | Ethics in Government Laws are codified at Mississippi Code -101 through 25-4-121 and are attached hereto. *  |
| Timotated 23 T   | TOT CHOOSILED . TET alla ale accorded Heleco.  |

### FFIDAVII

### PROOF OF PUBLICATION

### RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

### STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 19TH DAY OF FEBRUARY, 2025, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO OFFERORS NOTICE TO OFFERORS

Request for Proposals will be received by Mr. H.L. Lockhart. Purchasing Chief Mississippi State Hespital Bedding 93, P.O. Box 157-A. 3530 Hwy 468 West, Whitfield M. 39193, up to and not later than 3-00 P.M. Tuesday, March: 18, 2025. for the following roods and/or syrders. P.M. Tuesday, March. IR, 2025, for the following goods and/or services with a projected unitract start date of November 1, 2025.

MSH BID FILE, BIJB 2025, 390 (POOD SERVICE MANAGEMENT) SERVICES) REV. 312002080 At which time the well is.

Af which time they will be opened.
Contract/RPP ducuments and/or

Contract/RFP documents and/or information may be obtained from: H.I. Lockhart/Purchasing Chief. P.O. Box 157-A/329 Hwy 468 West Whitfield. MS 39193
Telephone: (601) 351-8056
Fax (601) authority. Sincerely, H.L. Lackhart H.L. Lockhart

Purchasing Chief ebruary 12, 19, 2025

> FRANCES CONGER Commission Expires

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in

### and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain NOTICE TO OFFERORS FOOD SERVICE MANAGEMENT SERVICES a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit

Vol 177 No. 32 on the 12th day of February, 2025 Vol 177 No. 33 on the 19th day of February, 2025

| Marcus        | Bowers |
|---------------|--------|
| MARCUS BOWERS |        |

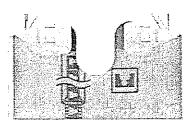
Sworn to and subscribed before me by the aforementioned Marcus Bowers this 19th day of February, 2025

> ) Conque\_Notary Public FRANCES CONGER My Commission Expires: January 25, 2026

PRINTER'S FEE (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

169 words at 22 per word...... \$<u>37.18</u> Proof of Publication (2) 5,00

TOTAL. \$45.18





This is not an official certificate of good standing.

| Name History  |   |           |
|---|---|-----------|
| Name  |   | Name Type |
| Cura Hospitality, LLC   |   | Legal     |
| Business Information  |   |           |
| Business Type:  | Limited Liability Company                           |           |
| Business ID:  | 1187862   |           |
| Status:   | Good Standing                                       |           |
| Effective Date:   | 09/05/2019  |           |
| State of Incorporation:   | DE  |           |
| Principal Office Address:   | 2400 Ansys Drive, Suite 404<br>Canonsburg, PA 15317 |           |
| Name  |   |           |
| CORPORATE CREATIONS NETWORK, INC  |   |           |
| 7 Professional Pkwy #101<br>Hattiesburg, MS 39402                       |   |           |
| Officers & Directors  | T;+10   |           |
| Jeffrey Hunt  |   |           |
| 101 N. Tryon Street, Suite 525<br>Charlotte, NC 28202                   | Manager   |           |
| Olivier Poirot<br>101 N. Tryon Street, Suite 525<br>Charlotte, NC 28202 | Manager   |           |

### **REGISTER OF PROPOSALS**

Received in Response to RFP No. 03.18.2025.490/RFX: 3120003080 For: Food Service Management Services

Proposals Due: Friday, March 21, 2025 @ 3:00 P.M. Central Time

| VENDOR                    | NUMBER OF MODIFICATIONS |
|---------------------------|-------------------------|
| Healthcare Services Group | 0                       |
| Cura Hospitality          | 0                       |
|                           |                         |
|                           |                         |
|                           |                         |
|                           |                         |
|                           |                         |
|                           |                         |
|                           |                         |

### MSH MATERIEL MANAGEMENT BID TABULATION/RECORD

| BID NO. <u>03,18.</u>   | 2025.49  | 10 DAIL 3/      | 21/25 IIN  | lt <u>.3,00 PM</u> LL                   | IGATIUN 9.3 CIN      |  |  |  |
|---|--|-----------------|------------|---|----------------------|--|--|--|
| BIDS MAILED   | 120003080  | )<br>BIOS REC'D | _2         | BIDS REJECT                             | ED                   |  |  |  |
|   |  | WIT             | NESSES     |   |                      |  |  |  |
| NAME  |  | WII             | TITLE      |   |                      |  |  |  |
|   | H. S. Sakhost Purchasing Chrof in the Kanson 4 1/11 Le house Team Lead |                 |            |   |                      |  |  |  |
| chartie   | Vanson   | FAM LEND        |            |   |                      |  |  |  |
| <u> </u>  | , CM, DS.  |                 | RECEIVED   | ( 1, 0 20 1) - 1                        | E MACHINE CONTRACTOR |  |  |  |
| VENDOR  |  | DATE            | TIME       | BID \$                                  | COMMENTS             |  |  |  |
| 2   | ave Service  | 5 3/20/25       | 2:30 PM    |   |                      |  |  |  |
| Health C<br>Cura Hosp   | Gtality  | 3/19/25         | 2!39 PM    | *************************************** |                      |  |  |  |
|   |  | -               |            |   |                      |  |  |  |
|   |  |                 |            |   |                      |  |  |  |
|   |  |                 | ,          |   |                      |  |  |  |
|   |  |                 | [          |   |                      |  |  |  |
|   |  |                 | -          |   |                      |  |  |  |
|   |  |                 |            |   |                      |  |  |  |
|   |  | BID(S)          | ACCEPTED . |   |                      |  |  |  |
| VENDOR  | BID AMOUNT   |                 |            | JUSTIFI                                 | <u>CATION</u>        |  |  |  |
|   |  |                 |            |   |                      |  |  |  |
|   |  |                 |            |   |                      |  |  |  |
|   |  |                 |            |   |                      |  |  |  |
| This is to certify that the above is an accurate and complete tabulation of bids received and opened on the date and at the time shown above. |  |                 |            |   |                      |  |  |  |
|   | Suchat   |                 | F          | Durchasing                              | Chief                |  |  |  |
|   | 1/2025   |                 | Title      |   |                      |  |  |  |
| $\frac{3/2}{\text{Date}}$   | 1/2025   | <u>.</u>        |            |   |                      |  |  |  |
| กลเอ  |  |                 |            |   | Pa / of /            |  |  |  |

### MSH BID OPENING ATTENDANCE LOG

|  |  |   |  |  |  | Shantal Ranson | Nobushhust | VISITOR'S NAME REX. 312 0003080 COMPANY | MSH BID FILE NO: <u>#3. /8, 202 S</u> |
|--|--|---|--|--|--|----------------|------------|---|---------------------------------------|
|  |  |   |  |  |  | MASH           | MSH        | COMPANY                                 | . 490 LOCATION: 930W                  |
|  |  | - |  |  |  | 3.00 pm .      | 3.00 PM    | TIME IN TIME OUT                        | DATE: 3/21/2025                       |

# **VENDOR MAILING LIST: BID FILE - 03.18.2025.490 (RFX - 3120003080)**

### FOOD SERVICE MANAGMENT SERVICES

| VENDOR                    | ADDRESS   | TELEPHONE    | DATE MAILED RESPONDED | RESPONDED |
|---------------------------|---|--------------|-----------------------|-----------|
| Cura Hospitality          | 300 S Tyron Street, Suite 400 Charlotte, NC 28272 | 301-606-6518 | 2/12/2025             | Yes       |
| Aramark                   | P.O. Box 978839, Dallas, TX 75397                 | 800-388-3300 | 2/12/2025             | No        |
| Healthcare Services Group | 3220 Tillman Drive, Suite 300, Bensalem, PA 19020 | 573-620-4916 | 2/12/2025             | Yes       |
| Sodexo                    | 9801 Washington Blvd., Gaithersburg, MD 20878     | 301-987-4000 | 2/12/2025             | No        |
|                           |   |              |                       |           |
|                           |   |              |                       |           |
|                           |   |              |                       |           |
|                           |   |              |                       |           |
|                           |   |              |                       |           |

### Sandy Jordan

From:

Sarah Harren <Sarah.Harren@bbrown.com>

Sent:

Thursday, April 17, 2025 12:06 PM

To:

Sandy Jordan; Jon Norris

Subject:

100950784 RE: Food Service Management Contract - MS State Hospital

Attachments:

100950784 Performance Bond - MS State Hospital.pdf

Thank you, Sandy. Attached is the bond ready to be signed and the agreement date entered when available.

I will be out of the office Friday, April 18th through Tuesday, April 22nd returning on April 23rd.

### Sarah Harren

License # 4407479

Team Lead & Senior Account Manager, Surety

sarah.harren@bbrown.com O (360) 604-5219 | F (503) 274-6524

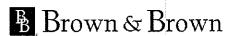
Brown & Brown Insurance Services, Inc.

In California: Brown & Brown Retail Insurance Services | License # 0F56560

Physical: 601 SW 2nd Avenue, Suite 1200, Portland, Oregon 97204

Mailing: PO Box 29018, Portland, Oregon 97296-9018

BBrown.com | NYSE: BRO





Payments can be made online at bbnw.epaypolicy.com

### Privacy Notice | Legal Notice

CONFIDENTIALITY NOTICE: The information contained in this communication, including attachments, may contain privileged and confidential information that is intended only for the exclusive use of the addressee. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us by telephone immediately.

PLEASE NOTE: Insurance cannot be bound, altered or cancelled via the email or voicemail system. Coverage confirmation must be communicated through a licensed Brown & Brown Representative.

When Brown & Brown has processed an add, termination or change of status on your behalf, please remember to check your carrier invoices to ensure that all requested adds, terminations & changes were processed correctly.

From: Sandy Jordan <Sandy.Jordan@msh.ms.gov>

Sent: Thursday, April 17, 2025 9:58 AM

To: Sarah Harren <Sarah.Harren@bbrown.com>; Jon Norris <jon.norris@curahospitality.com>

Subject: RE: Food Service Management Contract

### [External]

No, the agreement has to be approved by the oversight agency before it can be signed. Please leave that part blank for entry.

Thank you, Sandy Jordan

From: Sarah Harren < Sarah. Harren@bbrown.com >

Sent: Thursday, April 17, 2025 11:20 AM

To: Sandy Jordan <Sandy.Jordan@msh.ms.gov>; Jon Norris <jon.norris@curahospitality.com>

Subject: RE: Food Service Management Contract

One more question, has the agreement been signed? The bond form requires the written agreement date. I can leave it blank for entry if needed but the agreement date should not after the bond date. Bond execution date will be today.

I will be out of the office Friday, April 18th through Tuesday, April 22nd returning on April 23rd.

### Sarah Harren

License # 4407479

Team Lead & Senior Account Manager, Surety

sarah.harren@bbrown.com O (360) 604-5219 | F (503) 274-6524

Brown & Brown Insurance Services, Inc.

In California: Brown & Brown Retail Insurance Services | License # 0F56560 Physical: 601 SW 2nd Avenue, Suite 1200, Portland, Oregon 97204

Mailing: PO Box 29018, Portland, Oregon 97296-9018

BBrown.com | NYSE: BRO

### B Brown & Brown



Payments can be made online at bbnw.epaypolicy.com

### Privacy Notice | Legal Notice

CONFIDENTIALITY NOTICE: The information contained in this communication, including attachments, may contain privileged and confidential information that is intended only for the exclusive use of the addressee. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us by telephone immediately.

U.S. Specialty Insurance Company

Contract Performance Bond Annual Form

| Bond No. <u>100</u> | 950784                                  |                       |               |                    |                          |
|---------------------|---|-----------------------|---------------|--------------------|--------------------------|
|                     |   |                       |               |                    |                          |
| KNOW ALL            | MEN BY THESE PR                         | ESENTS: That <u>C</u> | ura Hospital  | ity, LLC           | (hereinafter             |
| called the Pri      | ncipal), and U.S. Specia                | alty Insurance Cor    | npany (here   | inafter called the | Surety), a corporation   |
| licensed to do      | business as a surety un                 | der the laws of the   | State of Te   | xas, are held and  | firmly bound unto the    |
| Mississippi St      | ate Hospital                            | (                     | (hereinafter  | called the Oblige  | e), in the full and just |
| sum of One N        | iillion One Hundred Fifty<br>and No/100 | Dollars (\$1,150,0    | 00.00         | ), the payment of  | f which sum, well and    |
| truly to be m       | ade, the said Principal                 | and Surety bind t     | hemselves,    | and each of their  | heirs, administrators,   |
| executors, and      | l assigns jointly and sev               | erally, firmly by th  | iese presents | l <b>.</b>         |                          |
| WHEREAS             | the Principal has by wi                 | ritten agreement d    | ated the      | day of             | , 2025 entered           |
|                     | ct with the Obligee for                 | **                    |               |                    |                          |
| for a period of     | f Four (4) years wh                     | nich contract is her  | eby referred  | to and made a pa   | rt hereof.               |

WHEREAS, the Obligee has agreed to accept a bond guaranteeing the performance of said contract for a period of one year.

NOTWITHSTANDING the provisions of the aforementioned contract, the term of this bond shall be one year commencing November 1, 2025 until October 31, 2026 and may be extended by the Surety by Continuation Certificate. However, neither nonrenewal by the Surety, nor the failure or inability of the Principal to file a replacement bond in the event that the Surety exercises its right to not renew this obligation, shall constitute a loss to the Obligee recoverable under this or any renewal or continuation thereof. The liability of the Surety under this bond and all continuation certificates issued in connection herewith shall not be cumulative and shall in no event exceed the sum as set forth in this bond or in any additions, riders or endorsements approved and issued by the Surety as supplements hereto.

NOW, THEREFORE, THE CONDITIONS OF THE ABOVE OBLIGATION ARE SUCH, that if the Principal shall well and truly perform each and every obligation in said Contract at the time and in the manner specified during the term of this bond, then this obligation shall be void, otherwise to remain in full force and effect. This bond is executed by the Surety and accepted by the Obligee subject to the following conditions:

- 1. The bond is for the term beginning November 1, 2025 and ending October 31, 2026
- 2. In the event of default, the Surety will have the right and opportunity, at its sole discretion, to: a) cure the default; b) assume the remainder of the Contract and to perform or sublet same; c) or to tender to the Obligee funds sufficient to pay the cost of completion less the balance of the Contract price up to an amount not to exceed the penal sum of the bond. In no event shall the Surety be liable for fines, penalties liquidated damages, or forfeitures assessed against the Principal.
- 3. No claim, action, suit or proceeding, except as hereinafter set forth shall be had or maintained against the Surety on this instrument unless same be brought or instituted upon the Surety within one year from termination or expiration of the bond term.
- 4. No right of action shall accrue on this bond to or for the use of any person or corporation other than the Obligee named herein or the heirs, executors, administrator or successors of Obligee.
- 5. If any conflict or inconsistency exists between the Surety's obligations or undertakings as described in this bond and as described in the underlying documents then the terms of this bond shall prevail.

|                   | of signature of the Obligee below, this bond shall be deemed null and void.  |
|-------------------|--|
| Signed, sealed an | nd dated this 17th day of April , 2025.                                      |
|                   | Principal Cura Hospitality, LLC  |
|                   | By: Signature of Principal Patricia Spellman, President Print Name and Title |
|                   | U.S. Specialty Insurance Company   |
|                   | By: Signature of Surety, Seal Sarah Harren , Attorney-in-fact                |
|                   | TERMS AND CONDITIONS OF THIS BOND HAVE BEEN REVIEWED AND THE (OBLIGEE).      |
| ACKNOWLEDO        | GED AND ACCEPTED BY  |
| OBLIGEE:          | Mississippi State Hospital   |
| BY:               |  |
| PRINTED NAM       | E AND TITLE:   |
| DATE:             | <u></u>  |

This bond shall not bind the Surety unless the bond is accepted by the Obligee. The acknowledgement and



### **POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS:

That, U.S. SPECIALTY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint,

### SARAH HARREN

| its true and lawful Attorneyand deliver bond numberin an amount not to exceed             | 100950784  |  | l in its name, place and stead, course of its business and to bi  |   |
|---|--|--|---|---|
|   | under and by outbority of t  | the following resolutions  | of the Board of Directors of U  |   |
| Company:  | under and by authority of  | the following resolutions of   | of the Board of Directors of G  | . S. Specially insurance  |
| and is hereby vested with f   |  | point any one or more sui  | dent, any Secretary or any Ass<br>itable persons as Attorney(s)-ir  |   |
| and deliver, any and all be<br>including any and all conse<br>and any and all notices and | onds, recognizances, contra<br>ints for the release of retained<br>documents canceling or tern | icts, agreements or inder<br>ed percentages and/or fina<br>ninating the Company's lia  | nd on behalf of the Company, in<br>mnity and other conditional or<br>all estimates on engineering an<br>ability thereunder, and any such<br>the President and sealed and of | obligatory undertakings,<br>ad construction contracts,<br>instruments so executed |
| attorney or any certificate is seal shall be valid and bind                               | elating thereto by facsimile,  | and any power of attornerespect to any bond or und   | mpany heretofore or hereafter<br>ey or certificate bearing facsim<br>dertaking to which it is attached  | ile signature or facsimile  |
|   | d above may be an agent or<br>whether the Attorney-in-Fac                                      |  | The granting of this Power of A agent of the Company.   | Attorney is specific to this  |
| IN WITNESS WHEREOF,   | U.S. Specialty Insurance Co  | mpany has caused its se  | al to be affixed hereto and exe   | ecuted by its Senior Vice   |
| President on this 20th day of   | f November, 2024.  | Transity insurance   |   |   |
|   |  | \$ \$\langle \Lambda \Lambda + \lambda \ | U.S. SPECIALTY INSU   | RANCE COMPANY   |
|   |  | By By  | Mars  | of Sind   |
|   |  |  | Adam S. Pessin, Seni  | or Vice President   |
|   |  | THE THE PARTY OF T   | ,   |   |
|   | officer completing this certific<br>, and not the truthfulness, ac                             |  | ity of the individual who signed document.  | the document to which   |
| State of California<br>County of Los Angeles  |  |  |   |   |
| of U.S. Specialty Insurance to the within instrument and                                  | Company, who proved to me  | e on the basis of satisfacto<br>ne executed the same in h  | onally appeared Adam S. Pess<br>ry evidence, to be the person w<br>his authorized capacity, and tha<br>uted the instrument.   | hose name is subscribed   |
| I certify under PENALTY O   | F PERJURY under the laws   | of the State of CALIFORI   | NIA that the foregoing paragra  | oh is true and correct.   |
| WITNESS my hand and off   | A $C$  |  | D. LITTLEFIELD Notary Public - Galifornia Los Angeles County  |   |
| Signature   | 7  | eal)   | Commission # 2478570<br>My Comm. Expires Jan 31, 20   | <del>-</del>  |
|   |  |  | y certify that the Power of Att   |   |
|   | rectors of said Company as<br>esolution have been revoked                                      |  | and correct transcripts thereof<br>force and effect.  | and that neither the said   |
| IN WITNESS WHEREOF 17th day of  | I have hereunto set my h<br>April  | nand and affixed the sea<br>, <u>2025</u> .  | als of said Companies at Los  | Angeles, California this  |
| Bond No10095  | 50784  |  | 18 4 <u>+ 18 1                                 </u>   | to s  |
| Agency No. 197  |  |  | Kio Lo, A   | ssictant Secretary  |



Surety Group 801 S. Figueroa Street, Suite 700 Los Angeles, CA 90017 USA Tel: 310-649-0990

### SURETY BOND SEAL ADDENDUM

### AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Due to logistical issues associated with the use of traditional seals during this COVID-19 pandemic, American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, (individually, the "Company" and collectively, the "Companies") have authorized its Attorneys-in-Fact to affix the Companies' corporate seal to any bond executed on behalf of the Companies by any such Attorney-in-Fact by attaching this Addendum to said bond.

In addition, the Companies accept digital or digitized signatures as original wet signatures for bond execution. All bonds that are properly executed via digital or digitized signature are valid as if they were executed via physical signature.

To the extent this Addendum is attached to a bond that is executed on behalf of any of the Companies by its Attorney-in-Fact, each Company hereby agrees that the seal below shall be deemed affixed to said bond to the same extent as if its raised corporate seal was physically affixed to the face of the bond. Additionally, each Company hereby agrees that electronic signatures are accepted and given the same validity as physically wet signatures.

Dated this 1<sup>st</sup> day of April 2020.

American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company



Frank Mester Vice President

Reference Information

Principal Name: CURA HOSPITALITY, LLC

Bond/Bid Number: 100950784

Agency Name: BROWN & BROWN NORTHWEST - PORTLAND

Attorney-in-Fact: SARAH HARREN

Date: April 17, 2025



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/09/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|   |   |                         | T-11-T-1-V-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X |                         |         |  |  |
|---|---|-------------------------|--|-------------------------|---------|--|--|
| PRODUCER  | 612-333-3323                            | CONTACT<br>NAME:        | Dawn Heinemann or Paige Sed                    | ey                      | •       |  |  |
| Brown & Brown Insurance Se                          | rvices, Inc.                            | PHONE<br>(A/C, No. Ext) | , 612-333-3323                                 | FAX<br>(A/C, No): 612-3 | 73-7270 |  |  |
| 901 Marquette Avenue                                |   | E-MAIL<br>ADDRESS:      | eliorcerts@bbrown.com                          |                         | ·       |  |  |
| Suite 1800  |   |                         | INSURER(S) AFFORDING COVERAGE                  |                         | NAIC#   |  |  |
| Minneapolis, MN 55402 USA                           |   | INSURER A :             | SENTRY INS CO                                  |                         | 24988   |  |  |
| INSURED   | America                                 | INSURER B:              | ACE PROP & CAS INS CO                          |                         | 20699   |  |  |
| Elior, Inc DBA Elior North                          |   | INSURER C:              | SENTRY CAS CO                                  |                         | 28460   |  |  |
| Cura Hospitality, LLC<br>101 N. Tryon Street, Suite | 525                                     | INSURER D :             | RSUI IND CO                                    |                         | 22314   |  |  |
| ,   | alyon outder, outle out                 |                         | INSURER E :                                    |                         |         |  |  |
| Charlotte, NC 28202 USA                             |   | INSURER F :             |  |                         |         |  |  |
|   | : · · · · · · · · · · · · · · · · · · · |                         |  |                         |         |  |  |

COVERAGES CERTIFICATE NUMBER: 751868045 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR<br>LTR |        | TYPE OF INSURANCE                                | ADDL SUBR |                     | POLICY EFF<br>(MM/DD/YYYY) | POLICY EXP<br>(MM/DD/YYYY) | LIMIT   | S                            |
|-------------|--------|--|-----------|---------------------|----------------------------|----------------------------|---|------------------------------|
| A           | х      | CLAIMS-MADE X OCCUR                              |           | 9018840005          | 09/01/24                   | 09/01/25                   | EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 2,000,000<br>\$ 1,000,000 |
|             |        |  |           |                     |                            |                            | MED EXP (Any one person)                                  | s 10,000                     |
|             |        |  |           |                     |                            |                            | PERSONAL & ADV INJURY                                     | \$ 2,000,000                 |
|             | GEN    | 'L AGGREGATE LIMIT APPLIES PER:                  |           |                     |                            |                            | GENERAL AGGREGATE   | \$ 4,000,000                 |
|             |        | POLICY PRO- X LOC                                |           |                     |                            |                            | PRODUCTS - COMP/OP AGG                                    | \$ 4,000,000                 |
|             |        | OTHER:   |           |                     |                            |                            |   | \$                           |
| A           | AUT    | OMOBILE LIABILITY                                |           | 9018840003 (AOS)    | 09/01/24                   | 09/01/25                   | COMBINED SINGLE LIMIT<br>(Ea accident)                    | \$ 3,000,000                 |
| A           | Х      | ANY AUTO   |           | 9018840004 (MA)     | 09/01/24                   | 09/01/25                   | BODILY INJURY (Per person)                                | \$                           |
|             |        | OWNED SCHEDULED AUTOS ONLY                       |           |                     |                            |                            | BODILY INJURY (Per accident)                              | \$                           |
|             |        | HIRED NON-OWNED AUTOS ONLY AUTOS ONLY            |           |                     |                            |                            | PROPERTY DAMAGE<br>(Per accident)                         | \$                           |
|             |        |  | 1         |                     |                            |                            |   | \$                           |
| В           | Х      | UMBRELLA LIAB X OCCUR                            |           | XEUG71175194007     | 09/01/24                   | 09/01/25                   | EACH OCCURRENCE   | \$ 10,000,000                |
|             |        | EXCESS LIAB CLAIMS-MADE                          |           |                     |                            |                            | AGGREGATE   | \$ 10,000,000                |
|             |        | DED RETENTIONS                                   |           |                     |                            |                            |   | \$                           |
| A           |        | KERS COMPENSATION EMPLOYERS' LIABILITY           |           | 9018840001 (AOS)    | 09/01/24                   | 09/01/25                   | X PER OTH-<br>STATUTE ER                                  |                              |
| С           | ANY    | PROPRIETOR/PARTNER/EXECUTIVE                     | N/A       | 9018840002 (OR, WI) | 09/01/24                   | 09/01/25                   | E.L. EACH ACCIDENT  | \$ 1,000,000                 |
|             | (Man   | datory in NH)                                    |           |                     |                            |                            | E.L. DISEASE - EA EMPLOYEE                                | \$ 1,000,000                 |
|             | If yes | , describe under<br>CRIPTION OF OPERATIONS below |           |                     |                            |                            | E.L. DISEASE - POLICY LIMIT                               | \$ 1,000,000                 |
| D           | Exc    | ess Auto Policy                                  |           | NHA602371           | 09/01/24                   | 09/01/25                   | Each Occurance  | 2,000,000                    |
|             |        |  |           |                     |                            |                            |   |                              |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

30 day notice of cancellation applies, subject to the policy terms and conditions. Evidence of Insurance.

| CERTIFICATE HOLDER                                   | ·   | CANCELLATION   |
|--|-----|--|
| Mississippi State Hospital                           |     | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE<br>THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN<br>ACCORDANCE WITH THE POLICY PROVISIONS. |
| 3550 Hwy 468 West<br>PO Box 1<br>Whitfield, MS 39193 | USA | AUTHORIZED REPRESENTATIVE  John Nahmen   |
|  | USA | /  |

© 1988-2015 ACORD CORPORATION. All rights reserved.