



Ellisville State School

Dr. Rinsey McSwain
Director

1101 Highway 11 South
Ellisville Mississippi 39437-4444

Phone: (601)477-9384

Notice of Intent to Award

March 03, 2026

Procurement Type and Number	RFx# 3160007819
Procurement Title	IFB for HVAC Services
Opening Date and Time	March 02, 2026, 10:00 AM CST

The following vendors submitted responses to the above solicitation:

- Star Services, Inc \$54,000.00/Monthly
- Upchurch Services LLC \$56,400.00

All bidders were considered responsive and responsible.

Responses were evaluated according to the criteria stated in the solicitation. We announce our intent to award a contract to the following vendor upon approval by the Public Procurement Review Board:

- Star Services, Inc

We would like to thank each vendor for your time and effort in preparing a response to this solicitation.

A bidder who responded to an IFB has an opportunity to request that the procuring Agency reconsider its intent to award the contract to a specific bidder or bidders. Any such request shall be filed with the Agency official primarily responsible for the procurement **and** the Director of OPSCR within **three business days** following issuance of the Notice of Intent to Award.

It shall be the sole responsibility of the requesting bidder to ensure the request is timely **received** by all required parties. Failure to timely request reconsideration in compliance with this Section results in waiver of any claim a bidder may have as to the Agency's decision to award the contract.

The request shall contain:

RFx number of the solicitation – 3160007819

Requesting vendor

A single contact person – name, title

All contact information for the contact person – full address

Date the IFB was issued – January 07, 2026

Date the Notice of Intent to Award was issued – March 03, 2026

The request shall identify which of these rules and regulations and/or the terms of the IFB the requesting bidder believes were violated by the Agency during the bid evaluation process, explain the factual basis for the alleged violation(s), **and** specify how the alleged violation(s) affected the outcome of the procurement. The request shall not be based on anything other than the Agency Procurement File, these rules and regulations, and the terms of the solicitation. The request shall not be supplemented.

Exhibits shall not be included with the request. Rather, the requesting vendor shall clearly identify the portion(s) of the Agency Procurement File and/or the IFB at issue in the request. Reference to documents outside of or facts not supported by the Agency Procurement File or the IFB shall not be considered by the Agency when responding to the request.

The successful vendor is instructed not to begin work, purchase materials, or enter into subcontracts relating to the project or services until execution of the contract.

The Agency Procurement File will be available on the Agency's website as soon as possible.

We appreciate your interest in doing business with Ellisville State School as an agency of the State of Mississippi.

Sincerely,

Beverly Rogers

Procurement Officer - CMPA

Ellisville State School/South Mississippi Regional Center

1101 Hwy 11 South

Ellisville, MS 39437

601-477-5615

beverly.rogers@ess.ms.gov