

OFFICE OF CHIEF OPERATIONS OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
October 16-17, 2014

OFFICE OF PROCUREMENT

- A. Approval of monthly contracts with former State Employees receiving retirement benefits

Executive Summary

In accordance with Section 27-104-17(3), Mississippi Code of 1972, the Office of Chief Operations Officer requests approval of contracts with former state employees receiving retirement benefits for an amount exceeding twenty thousand dollars (\$20,000) a year, as per the attached report.

Recommendation: Approval

Back-up material attached

Detailed Report of State Retirees Hired Under Contract(s) Exceeding \$20,000
Mississippi Department of Education
October 2014

Contract #	Retiree's Name	Contract Start Date	Contract End Date	Gross Contract	Net Contract	Office	Service Description	Reason for Modification
*	Bradley, Evelyn Jean	*	06/30/15	\$28,212.00	\$24,000.00	Career and Technical Education	Consultant	N/A
*	Brasell, Teresa	*	06/30/15	\$17,340.00	\$15,000.00	Student Assessment	Remediation	N/A
90996	Compton, Pamela	07/01/14	06/30/15	\$8,670.00	\$7,500.00	School Recovery	Team Member/Technical Assistance	N/A
90996 modification	Compton, Pamela	07/01/14	06/30/15	\$12,872.00	\$11,000.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
90996 modification	Compton, Pamela	07/01/14	06/30/15	\$38,243.00	\$31,925.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
91001	Compton, Pamela	07/01/14	06/30/15	\$4,085.00	\$3,500.00	School Recovery	Team Member/Technical Assistance	N/A
91001 modification	Compton, Pamela	07/01/14	06/30/15	\$7,103.00	\$6,050.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
91001 modification	Compton, Pamela	07/01/14	06/30/15	\$11,755.00	\$10,000.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
91062	Davis, Terry	07/01/14	06/30/15	\$15,123.00	\$12,900.00	School Recovery	Team Member/Technical Assistance	N/A

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91062 modification	Davis, Terry	07/01/14	06/30/15	\$5,810.49	\$5,050.00	School Recovery	Team Member/Technical Assistance	Funds decreased
91126	Davis, Terry	07/01/14	06/30/15	\$4,802.00	\$4,100.00	School Recovery	Team Member/Technical Assistance	N/A
91126 modification	Davis, Terry	07/01/14	06/30/15	\$44,188.00	\$37,285.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
92166 modification	Dieckmann, Harry	07/01/14	06/30/15	\$29,311.00	\$25,450.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
92168 modification	Dieckmann, Harry	07/01/14	06/30/15	\$20,126.00	\$16,850.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
91141	Haynes, Lydia	07/01/14	06/30/15	\$4,702.00	\$4,000.00	School Recovery	Team Member/Technical Assistance	N/A
91141 modification	Haynes, Lydia	07/01/14	06/30/15	\$31,680.00	\$27,000.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
91533	Haynes, Lydia	07/01/14	06/30/15	\$14,523.00	\$12,300.00	School Recovery	Team Member/Technical Assistance	N/A
91533 modification	Haynes, Lydia	07/01/14	06/30/15	\$18,225.00	\$15,300.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services

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*	Hill, Mary	*	06/30/15	\$28,631.56	\$24,340.00	Career and Technical Education	Teacher Mentor	N/A
*	Lockett, Dwight	*	06/30/15	\$46,988.00	\$39,500.00	Accreditation	Team Member/Monitoring	N/A
90963	Parker, Vicki	07/01/14	06/30/15	\$14,906.00	\$12,800.00	School Recovery	Team Member/Technical Assistance	N/A
90963 modification	Parker Vicki	07/01/14	06/30/15	\$40,433.00	\$34,700.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
90968	Parker, Vicki	07/01/14	06/30/15	\$5,002.00	\$4,300.00	School Recovery	Team Member/Technical Assistance	N/A
90968 modification	Parker Vicki	07/01/14	06/30/15	\$9,504.00	\$8,100.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
91131	Sullivan, James	07/01/14	06/30/15	\$14,606.00	\$12,500.00	School Recovery	Team Member/Technical Assistance	N/A
91131 modification	Sullivan, James	07/01/14	06/30/15	\$7,436.00	\$6,500.00	School Recovery	Team Member/Technical Assistance	Funds decreased
91132	Sullivan, James	07/01/14	06/30/15	\$5,352.00	\$4,650.00	School Recovery	Team Member/Technical Assistance	N/A

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91132 modificaiton	Sullivan, James	07/01/14	06/30/15	\$42,459.51	\$36,200.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
*	Townsend, Evelyn	*	06/30/15	\$45,000.00	\$45,000.00	Accreditation	Team Member/Monitoring	N/A
90818 modificaiton	Turnage, Robert	07/01/14	06/30/15	\$6,702.00	\$6,000.00	School Recovery	Team Member/Technical Assistance	Funds decreased
90822 modification	Turnage, Robert	07/01/14	06/30/15	\$43,168.00	\$36,850.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
91005	Wade, Julie	07/01/14	06/30/15	\$4,685.00	\$4,100.00	School Recovery	Team Member/Technical Assistance	N/A
91005 modification	Wade, Jule	07/01/14	06/30/15	\$33,731.00	\$28,700.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
91013	Wade, Julie	07/01/14	06/30/15	\$15,289.00	\$13,300.00	School Recovery	Team Member/Technical Assistance	N/A
91013 modification	Wade, Jule	07/01/14	06/30/15	\$16,214.51	\$14,050.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
90976	Winters, Tony	07/01/14	06/30/15	\$15,123.00	\$12,900.00	School Recovery	Team Member/Technical Assistance	N/A

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90976 modification	Winters, Tony	07/01/14	06/30/15	\$39,006.00	\$33,390.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services
90989	Winters, Tony	07/01/14	06/30/15	\$4,702.00	\$4,000.00	School Recovery	Team Member/Technical Assistance	N/A
90989 modification	Winters, Tony	07/01/14	06/30/15	\$10,988.00	\$9,350.00	School Recovery	Team Member/Technical Assistance	Funds increased for additional services

Notes:

- i. Once a PERS retiree meets the \$20,000 threshold and is reported to the legislature, each additional contract must also be reported.
 - ii. Gross contract amount is the total of personal services, FICA, retirement, and travel.
 - iii. Net contract amount is the total of personal services and travel.
 - iv. For each modified contract, the amount reported is the contract total after modification.
- * The contract number and contract start date fields will be completed when the contract is signed.