

OFFICE OF CHIEF OPERATIONS OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
December 18-19, 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
December 2014**

| Contract # | Retiree's Name | Contract Start Date | Contract End Date | Gross Contract | Net Contract | Office | Service Description | Reason for Modification |
|-----------------------|-----------------------|----------------------------|--------------------------|-----------------------|---------------------|----------------------------|---|---|
| 92615 modification | Crigler, Sammie | 09/19/14 | 06/30/15 | \$48,190.00 | \$40,000.00 | Federal Programs | School Effectiveness Process Review Team Member | Funds increased for additional services |
| 90835 | Daley, Charles | 07/01/14 | 07/31/14 | \$1,283.36 | \$1,040.00 | Schools for the Blind/Deaf | ESY Bus Driver | N/A |
| 90847 | Daley, Charles | 07/01/14 | 06/30/15 | \$6,737.64 | \$5,460.00 | School for the Blind/Deaf | Bus Driver | N/A |
| 90847 modification | Daley, Charles | 07/01/14 | 06/30/15 | \$24,383.84 | \$19,760.00 | Schools for the Blind/Deaf | Bus Driver | Funds increased for additional services |
| 92616 modification | Lander, Donna | 09/19/14 | 06/30/15 | \$48,190.00 | \$40,000.00 | Federal Programs | School Effectiveness Process Review Team Member | Funds increased for additional services |
| 91548 | McCoy, Barbara | 07/01/14 | 06/30/15 | \$13,005.00 | \$11,250.00 | School Improvement | Team Member/ Technical Assistance | N/A |
| 92623 modification | McCoy, Barbara | 09/19/14 | 06/30/15 | \$48,190.00 | \$40,000.00 | Federal Programs | School Effectiveness Process Review Team Member | Funds increased for additional services |
| 92627 modification | Robbins, Judy | 09/19/14 | 06/30/15 | \$48,190.00 | \$40,000.00 | Federal Programs | School Effectiveness Process Review Team Member | Funds increased for additional services |

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| Contract # | Retiree's Name | Contract Start Date | Contract End Date | Gross Contract | Net Contract | Office | Service Description | Reason for Modification |
|-----------------------|-----------------------|----------------------------|--------------------------|-----------------------|---------------------|------------------|---|---|
| 92626 modification | Singleton, Barbara | 09/19/14 | 06/30/15 | \$48,190.00 | \$40,000.00 | Federal Programs | School Effectiveness Process Review Team Member | 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.