

OFFICE OF CHIEF OPERATIONS OFFICER
Summary of State Board of Education Agenda Items
Consent Agenda
June 19-20, 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 Instructional Enhancement and Internal Operations 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
June 2014

Contract #	Retiree's Name	Contract Start Date	Contract End Date	Gross Contract	Net Contract	Office	Service Description	Reason for Modification
*	Anderson, Curtis	07/01/14	06/30/15	\$30,930.00	\$26,250.00	Special Education	Mediator	N/A
*	Bailey, Essie	07/01/14	06/30/15	\$13,005.00	\$11,250.00	School Improvement	Team Member/Technical Assistance	N/A
*	Bailey, Essie	07/01/14	06/30/15	\$46,988.00	\$39,500.00	Accreditation	Team Member/Technical Assistance	N/A
*	Brasell, Teresa	07/01/14	06/30/15	\$18,000.00	\$18,000.00	Student Assessment	Consultant	N/A
*	Brasell, Teresa	07/01/14	06/30/15	\$13,005.00	\$11,250.00	School Improvement	Team Member/Technical Assistance	N/A
*	Cater, Jerry	07/01/14	06/30/15	\$40,000.00	\$40,000.00	Child Nutrition	Consultant	N/A
*	Childers, Deborah	07/01/14	06/30/15	\$46,988.00	\$39,500.00	Accreditation	Team Member/Technical Assistance	N/A
*	Comer, Nancy	07/01/14	06/30/15	\$48,926.61	\$42,493.20	Curriculum and Instruction	Literacy Support	N/A
*	Davis, James	07/01/14	05/31/15	\$39,803.90	\$32,256.00	School of the Arts	Math Teacher	N/A

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*	Dickerson, Cathy	07/01/14	06/30/15	\$48,926.61	\$42,493.20	Curriculum and Instruction	Literacy Support	N/A
*	Dieckmann, Harry	07/01/14	06/30/15	\$46,988.00	\$39,500.00	Accreditation	Team Member/Technical Assistance	N/A
*	Dungan, Sharon	07/01/14	06/30/15	\$72,000.00	\$72,000.00	Federal Programs	Monitor	N/A
*	Flynn, David	07/01/14	06/30/15	\$46,988.00	\$39,500.00	Accreditation	Team Member/Technical Assistance	N/A
*	Franklin, Johnny	07/01/14	06/30/15	\$46,988.00	\$39,500.00	Accreditation	Team Member/Technical Assistance	N/A
*	Hamilton, James	07/01/14	06/30/15	\$72,000.00	\$72,000.00	Federal Programs	Monitor	N/A
83445 modification	Hardin, Don	07/01/13	06/30/14	\$ 34,861.01	\$ 30,924.16	Career and Technical Education	CTE Director Mentor	Funds increased for additional services
*	James, Peggy	07/01/14	06/30/15	\$40,000.00	\$40,000.00	Child Nutrition	Technical Assistance	N/A
*	Jones, Eloise	07/01/14	06/30/15	\$48,926.61	\$42,493.20	Curriculum and Instruction	Literacy Support	N/A

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*	Keene, Lucy	07/01/14	06/30/15	\$46,988.00	\$39,500.00	Accreditation	Team Member/Technical Assistance	N/A
*	King, Beth	07/01/14	06/30/15	\$48,926.61	\$42,493.20	Curriculum and Instruction	Literacy Support	N/A
*	Langston, Stephanie	07/01/14	06/30/15	\$30,930.00	\$26,250.00	Special Education	Mediator	N/A
*	Love, Nancy	07/01/14	06/30/15	\$9,872.00	\$8,000.00	Accreditation	Office Assistance	N/A
*	Maghan, Sara	07/01/14	06/30/15	\$46,988.00	\$39,500.00	Accreditation	Team Member/Technical Assistance	N/A
*	McGehee, Bill	07/01/14	06/30/15	\$46,988.00	\$39,500.00	Accreditation	Team Member/Technical Assistance	N/A
*	McKlemurry, Jamie	07/01/14	06/30/15	\$46,988.00	\$39,500.00	Accreditation	Team Member/Technical Assistance	N/A
*	McLendon, Dorothy	07/01/14	05/31/15	\$39,803.90	\$32,256.00	School of the Arts	Science Teacher	N/A
*	Moore, Priscilla	07/01/14	06/30/15	\$29,616.00	\$24,000.00	Special Education	Consultant	N/A

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82877 modification	Newsome, Thelma	07/01/13	06/30/14	\$ 41,526.40	\$ 34,600.00	Accreditation	Team Member/Technical Assistance	Funds increased for additional services
*	Newsome, Thelma	07/01/14	06/30/15	\$46,988.00	\$39,500.00	Accreditation	Team Member/Technical Assistance	N/A
*	Nicholson, Elois	07/01/14	06/30/15	\$48,926.61	\$42,493.20	Curriculum and Instruction	Literacy Support	N/A
*	Pickering, Nancy	07/01/14	06/30/15	\$48,926.61	\$42,493.20	Curriculum and Instruction	Literacy Support	N/A
*	Proctor, Ennis	07/01/14	06/30/15	\$46,988.00	\$39,500.00	Accreditation	Team Member/Technical Assistance	N/A
*	Schneider, Doris	07/01/14	06/30/15	\$40,000.00	\$40,000.00	Child Nutrition	Nutritional Information Data Entry	N/A
*	Smith, Shelia	07/01/14	06/30/15	\$30,000.00	\$30,000.00	Student Assessment	Consultant	N/A
*	Spragins, Sharon	07/01/14	06/30/15	\$30,930.00	\$26,250.00	Special Education	Mediator	N/A
*	Thompson, Judy	07/01/14	06/30/15	\$29,712.00	\$25,500.00	Special Education	Team Member/Monitoring	N/A

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*	Triplett, Lynn	07/01/14	06/30/15	\$40,000.00	\$40,000.00	Child Nutrition	Trainer	N/A
*	Vinson, Mike	07/01/14	06/30/15	\$46,988.00	\$39,500.00	Accreditation	Team Member/Technical Assistance	N/A
*	Walker-Bowen, Wanda	07/01/14	06/30/15	\$48,926.61	\$42,493.20	Curriculum and Instruction	Literacy Support	N/A
*	Williams, Peggy	07/01/14	06/30/15	\$46,988.00	\$39,500.00	Accreditation	Team Member/Technical Assistance	N/A

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.