

OFFICE OF INSTRUCTIONAL ENHANCEMENT AND INTERNAL OPERATIONS
Summary of State Board of Education Agenda Items
March 17-18, 2011

OFFICE OF BUSINESS SERVICES

Office of Procurement

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

EXECUTIVE SUMMARY

In accordance with Section 27-104-17(4), 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
March 2011

Contract #	Retiree's Name	Contract Start Date	Contract End Date	Gross Contract	Net Contract	Office	Service Description	Reason for Modification
60263	Davis, Willie Porter	07/19/10	08/08/10	\$ 3,114.75	\$ 3,000.00	Federal Programs	Review Proposals	N/A
62254	Davis, Willie Porter	09/30/10	06/30/11	\$ 12,688.50	\$ 12,000.00	Federal Programs	School Support Team Member	N/A
64658	Davis, Willie Porter	*	06/30/11	\$ 4,629.50	\$ 4,400.00	School Recovery	Review Grant Applications	N/A
61062	Garner, John	09/07/10	06/30/11	\$ 10,459.00	\$ 10,000.00	School Improvement	Team Member/ School Evaluator	N/A
61062 modification	Garner, John	*	06/30/11	\$ 18,578.80	\$ 17,853.01	School Improvement	Team Member/ School Evaluator	Increase to provide additional services
63552	Garner, John	12/21/10	06/30/11	\$ 8,459.00	\$ 8,000.00	Federal Programs	School Support Team Member	N/A
61154	Parker, Vicki	09/07/10	06/30/11	\$ 10,459.00	\$ 10,000.00	School Improvement	Team Member/ School Evaluator	N/A

Detailed Report of State Retirees Hired Under Contract(s) Exceeding \$20,000
Mississippi Department of Education
March 2011

Contract #	Retiree's Name	Contract Start Date	Contract End Date	Gross Contract	Net Contract	Office	Service Description	Reason for Modification
62238	Parker, Vicki	09/30/10	06/30/11	\$ 9,459.00	\$ 9,000.00	Federal Programs	School Support Team Member	N/A
64656	Parker, Vicki	*	06/30/11	\$ 4,629.50	\$ 4,400.00	School Recovery	Review Grant Applications	N/A
60308 termination	Simmons, Cynthia	07/19/10	03/07/11	\$ 35,948.00	\$ 33,500.00	Student Assessment	Language Arts Curriculum Framework Consultant	Contractual obligations fulfilled
61176 modification	Taylor, Wilson	*	06/30/11	\$ 13,156.16	\$ 12,596.75	School Improvement	Team Member/School Evaluator	Increase for additional travel

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 personnel services, FICA and travel.
 - iii. Net contract amount is the total of personnel 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.