



Commonwealth of Kentucky CONTRACT

DOC ID NUMBER:

PON2 540 1900004204

Version: 1

Record Date:

Document Description: Personnel MOA - Diagnostic Review Staff - Jim Hamm

Cited Authority: FAP111-44-00NP
Memorandum of Agreement - Non Profit 501 (c) 3

Reason for Modification:

Issuer Contact:Name: Nicole Crosthwaite
Phone: 502-564-1980
E-mail: nicole.crosthwaite@education.ky.gov**Vendor Name:**
KENTUCKY EDUCATIONAL DEVELOPMENT
CORPORATION

904 W ROSE RD

ASHLAND KY 41102**Vendor No.** KY0022238
Vendor Contact
Name: NO CONTACT IDENTIFIED
Phone: 606-928-0205
Email:**Effective From:** 2019-07-01**Effective To:** 2020-06-30

Line Item	Delivery Date	Quantity	Unit	Description	Unit Price	Contract Amount	Total Price
1		0.00000		Personnel MOA - Diagnostic Review Staff - Jim Hamm	\$0.000000	\$48,064.00	\$48,064.00

Extended Description:

Effective Date: July 1, 2019 - June 30, 2020

100% Federal Accounting Template: E86228 MUNIS # 320FD CFDA# 84.010

The vendor will furnish the services of its employee in the following capacity:

Name: Jim Hamm
Title: Diagnostic Review Support Staff
Location: Office of Continuous Improvement and Support

Job Description: Lead and organize diagnostic reviews for Comprehensive Support and Improvement Staff.

The Kentucky Department of Education reserves the right to redirect the scope of work for this Personnel Memorandum of Agreement in order to focus on Senate Bill 1 and other related activities as appropriate.

The contract amount for the district employees services includes contract salary (KDE contract 120 days), district level stipend, fringe benefits and cooperative indirect costs. The total contract amount includes a 3% adjustment allowance.

This contract authorizes funding for the contract period based upon the availability of funds.

Method of Payment: Quarterly payments will be made by October 15, January 15, April 15, and June 15. Any funds not specifically used for the purposes stated herein must be returned to the Kentucky Department of Education no later than June 30 of the current fiscal year.

Shipping Information:	Billing Information:
	KDE - Division of Financial Managment 300 Sower Blvd, 5th Floor, CSW Frankfort KY 40601

TOTAL CONTRACT AMOUNT:	\$48,064.00
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