

Commonwealth of Kentucky

CONTRACT

DOC ID NUMBER:

PON₂

540 1900004124 Version: 1

Record Date:

Document Description:

Personnel MOA-Edu Recovery Specialist - Jennifer Roederer

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:

Vendor No.

KY0022238

KENTUCKY EDUCATIONAL DEVELOPMENT

CORPORATION

Vendor Contact

Name:

NO CONTACT IDENTIFIED

904 W ROSE RD

Phone:

606-928-0205

Email:

ASHLAND

KY 41102

2020-06-30

Effective From: 2019-07-01				Effective To: 2020-06-30			tokat makanin
Line Item	Delivery Date	Quantity	Unit	Description	Unit Price	Contract Amount	Total Price
1		0.00000		Personnel MOA-Edu Recovery Specialist - Jennifer Roederer	\$0.000000	\$139,918.00	\$139,918.00

Extended Description:

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

Accounting Template E86228

100% Federal Funds CFDA #84.010 MUNIS # 320FE

Effective To:

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

Name: Jennifer Roederer

Title: Educational Recovery Specialist

Location: Office of Continuous Improvement and Support

The Educational Recovery Specialist (ERS) will provide support to schools designated as Comprehensive Support and Improvement (CSI) through serving on audit teams, assistance with school turnaround plans and with implementation of turnaround plans and other activities required in 703 KAR 5:280. The ERS will be under the authority of the Office of Continuous Improvement and Support, the Kentucky Department of Education.

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, 2009 and other related activities as appropriate.

The contract amount for the district employees services includes contract salary (KDE contract 235 days), district level stipend, ERS 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:	\$139,918.00