

OFFICE OF CHIEF OPERATIONS OFFICER
Summary of State Board of Education Agenda Items
August 17, 2017

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- F. Modify contract with CliftonLarsonAllen, LLP to conduct a forensic audit of the Mississippi Department of Education.

Awarded Vendor: CliftonLarsonAllen LLP
Minneapolis, Minnesota

Scope of Project: The purpose of this modification is to increase funds to allow for the additional time needed for the Forensic Audit of Title 1 and 21st Century Community Learning Centers Program at the Mississippi Department of Education. The additional professional service time of approximately 55 – 70 hours is needed in Phase 2, Information and Evidence Gathering, due to the difficulty experienced in obtaining the necessary information from the MAGIC system.

Scope of Contract:

- Term of Current Contract: March 16, 2017 – June 30, 2018
- Cost of Current Contract: \$114,610
- Modification Increase: \$20,000
- Total Cost of Modified Contract: \$134,610
- Method of Award: Exempt from competitive selection process

Funding Source: State funds

Recommendation: Approval