1. **Contract with UNC-Greensboro SERVE**

   Purpose: To provide evaluation services to the Department of Public Instruction which will help determine:
   1. What extent the NC Formative Assessment Learning Community's Online Network (NC FALCON) modules are used by teachers;
   2. What changes in teacher awareness, interest, practices, and perceptions of formative assessment are emerging; what factors appear to be influencing formative assessment;
   3. What schools/districts do to support teachers in formative assessment; and,
   4. What extent teacher use of the NC FALCON modules and/or implementation of formative assessment practices improved student outcomes.

   Primary Contact: Nina Arshavsky
   Amount: $529,945.00 Receipts
   Time Frame: 11/29/2010 to 6/30/2014
   DPI Coordinator: Sarah McManus, Academic Services & Instructional Support
   Contract No: 4767267 (Service)

   *Total Approved Contracts This Fiscal Year: 4
   Total Cost: $635,033.13 Federal
              $529,945.00 State

2. **Contract with Deaf-Blind Multi-handicapped Association of NC**

   Purpose: To provide support services to families of individuals who are deaf-blind between the ages of birth and 22 years old.

   Primary Contact: Emrik Jones
   Amount: $32,487.00 Federal
   Time Frame: 1/1/2011 to 12/31/2011
   DPI Coordinator: Tom Winton, Academic Services & Instructional Support
   Contract No: 4767261 (Service)

   *Total Approved Contracts This Fiscal Year: 1
   Total Cost: $32,487.00 Federal

3. **Contract with Dr. Lindsay Vail**

   Purpose: To continue the development of model demonstration sites in twelve elementary schools with effective, fully-implemented Instructional Consultation (IC) Teams, through professional development, networking meetings, on-site technical support, and systems consultation.

   Primary Contact: Lindsay Vail
   Amount: $36,692.00 Federal
   Time Frame: 11/29/2010 to 10/14/2011
   DPI Coordinator: Freda Lee, Academic Services & Instructional Support
   Contract No: 4767295 (PSC)

   *Total Approved Contracts This Fiscal Year: 1
   Total Cost: $36,692.00 Federal
4. **Contract with UNC-Charlotte**

Purpose: To develop a statewide data collection system and collect post-school outcome data. When the Individuals with Disabilities Act (IDEA) 2004 was reauthorized a new reporting mandate was added that requires states to submit post-school outcome data for high school students identified as having a disability under IDEA.

Primary Contact: David Test

Amount: $99,630.00 Federal

Time Frame: 1/6/2011 to 12/31/2011

DPI Coordinator: Freda Lee, Academic Services & Instructional Support

Contract No: 4774162 (Service)

*Total Approved Contracts This Fiscal Year: 4

Total Cost: $553,825.01 Federal

$201,250.00 State

5. **Contract with Pacific Metrics Corp**

Purpose: Contractor will provide services for evaluating the findings from item analyses of tests; the delivery and usefulness of accommodations in an online test; the reliability and validity of automated scoring of constructed response items; reliability of test forms; provide professional development on the appropriate application of scoring rubrics; and, disseminating the results of these findings. This contract is based on the Enhanced Assessment Grant awarded by the United States Department of Education to study automated scoring of mathematics items.

Primary Contact: Stella Gibbs

Amount: $1,667,680.00 Federal

Time Frame: 12/21/2010 to 8/31/2012

DPI Coordinator: Tammy Howard, Accountability Services

Contract No: 4771538 (Service)

*Total Approved Contracts This Fiscal Year: 1

Total Cost: $1,667,680.00 Federal
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6. **Contract with Exceptional Children's Assistance Center**
   
   **Purpose:** To provide professional services as follows:
   
   1. Develop and distribute parent/educators informational packets/DVDs on Responsiveness to Instruction (RTI).
   3. Distribute informational packets and handbook information to parent advocacy groups statewide.
   4. Develop informational Exceptional Children’s Assistance Center (ECAC) newsletter articles related to Exceptional Children Division Initiatives.
   5. Promote with parents and participate in the 60th Exceptional Children Conference
   
   **Amendment #1:** To amend to increase total cost for the development of materials for parents that support the Math State Improvement Project, work with LEAS to provide training for parents, produce toolkits for LEA staff, and host a parent/LEA training session. Amended sum: $100,000.00 ($50,000.00 plus $50,000.00)

   **Primary Contact:** Connie Hawkins
   **Amount:** $100,000.00 Federal
   **Time Frame:** 10/11/2010 to 6/30/2011
   **DPI Coordinator:** Laura Snyder, Exceptional Children
   **Contract No:** 4756092 (Service)

   **Total Approved Contracts This Fiscal Year:** 1
   **Total Cost:** $100,000.00 Federal

7. **Contract with Teach for America**
   
   **Purpose:** To provide for the recruitment, selection, training, placement, and on-going program support of Teach For America corps members who will teach at Dawson Elementary School for the academic school years of 2010-11 and 2011-2012.

   **Primary Contact:** Robert Orr
   **Amount:** $145,000.00 Federal
   **Time Frame:** 8/1/2010 to 6/30/2012
   **DPI Coordinator:** Pat Ashley, Academic Services & Instructional Support
   **Contract No:** 4770127 (Service)

   **Total Approved Contracts This Fiscal Year:** 1
   **Total Cost:** $145,000.00 Federal
8. **Contract with NC FBLA**

**Purpose:** To provide advisory, coordinating and management support for the North Carolina Career Technical Education Student Organization, NC Future Business Leaders of America (NC FBLA), in keeping with guidelines of The Carl D. Perkins Act, Section 124 (c) (4) Title I funding recommendations.

Primary Contact: Jim Taylor

Amount: $37,613.00 Federal

Time Frame: 12/6/2010 to 6/1/2011

DPI Coordinator: Mary Jo Nason, Academic Services & Instructional Support

Contract No: 4770279 (Service)

*Total Approved Contracts This Fiscal Year: 1*

Total Cost: $37,613.00 Federal

9. **Contract with NC HOSA**

**Purpose:** To provide advisory, coordinating and management support for the North Carolina Career Technical Education Student Organization, NC Health Occupations Students of America (NC HOSA), in keeping with guidelines of The Carl D. Perkins Act, Section 124 (c) (4) Title I funding recommendations.

Primary Contact: Faye Cress

Amount: $40,697.00 Federal

Time Frame: 12/6/2010 to 6/1/2011

DPI Coordinator: Mary Jo Nason, Academic Services & Instructional Support

Contract No: 4770280 (Service)

*Total Approved Contracts This Fiscal Year: 1*

Total Cost: $40,697.00 Federal

10. **Contract with NC DECA**

**Purpose:** To provide advisory, coordinating and management support for the North Carolina Career and Technical Education Student Organization, NC Distributive Education Clubs of America (DECA), in keeping with guidelines of The Carl D. Perkins Act, Section 124 (c) (4) Title I funding recommendations.

Primary Contact: Pam O'Brien

Amount: $27,423.00 Federal


DPI Coordinator: Mary Jo Nason, Academic Services & Instructional Support

Contract No: 4770538 (Service)

*Total Approved Contracts This Fiscal Year: 1*

Total Cost: $27,423.00 Federal
11. **Contract with SAS institute Inc**

Purpose: To provide data extracts, ad-hoc and formal reporting of student data to the schools for NCWise Reporting.

**Amendment #1:** To amend this contract to reallocate funds as follows: Project 1 amended amount $1,925,000; Project 2 amended amount $1,475,000; the cost for Project3 of $630,000 and travel cost of $100,000 will remain the same. Amended end date to 8/30/2007.

**Amendment #2:** The purpose of this amendment is to allocate additional dollars for Project 1 tasks that are at risk of not having sufficient time to complete and to extend the end date of the contract by six months. Amended amount: $4,150,000.00 ($4,130,000.00 + $20,000.00)

**Amendment #3:** The purpose of this amendment is to allocate $60,000.00 from Project 3 to Project 1 tasks that are at risk of not having sufficient hours to complete. No cost extension.

**Amendment #4:** To amend this contract to extend the end date from 2/29/2008 to 6/30/2008. This is a no cost extension.

**Amendment #5:** This amendment is needed in order to ensure Project 3 Phase 1 in scope tasks receive the time and funding needed to ensure completeness. Amended end date is 6/30/2008 to 12/31/2008. This is a no cost extension.

**Amendment #6:** To amend this contract to extend the end date from 12/31/2008 to 3/31/2009. This is a no cost extension.

**Amendment #7:** To amend this contract to ensure Project 3 in-scope tasks will receive the time and funding needed to ensure completeness for a statewide rollout of Ad Hoc Reporting. $989,280 is being reallocated to this project. Also, the end date is being amended from 3/31/2009 to 12/31/2010. This is a no cost extension.

**Amendment #8:** To amend to extend the end date to June 30, 2011. Contract dates: May 22, 2006 - June 30, 2011 (May 22, 2006-December 31, 2010). No cost extension.

Primary Contact: Rob Harper
Amount: $4,150,000.00 State
Time Frame: 5/22/2006 to 6/30/2011
DPI Coordinator: John Wetsch, Technology Services
Contract No: 4371021 (Service)

*Total Approved Contracts This Fiscal Year: 2*
Total Cost: $6,100,000.00 State
12. **Contract with Deloitte Consulting LLP**

**Purpose:** To create a data warehouse, Common Education Data Analysis & Reporting System (CEDARS), that will enable DPI to conduct more accurate and efficient operational and longitudinal analysis of student, staff, and other education data that exists across a variety of disparate state data collection systems. This analysis will enable DPI to make better decisions regarding educational policies and services designed to increase student achievement.

**Amendment #1:** To amend the amount to execute and deliver the Bidder/Unique Deliverables/Contract Option 5.5 Oracle OBIEE+ Metadata layer for Reporting and Option 5.7 Oral Security for Reporting. Amended Sum: $1,600,000.00 ($1,350,000.00 plus $250,000.00)

**Amendment #2:** To amend the amount to execute and deliver the Bidder Unique Deliverables/Contract Options 5.6 of the original contract, the total sum to cover these additional services, and extend the end date to April 30, 2011. Amended sum: $1,625,000.00 ($1,600,000.00 plus $25,000.00), Amended dates: August 21, 2009-April 30, 2011 (August 21, 2009-September 14, 2010)

**Primary Contact:** Philip Benowitz

**Amount:** $1,625,000.00 Federal

**Time Frame:** 9/21/2009 to 4/30/2011

**DPI Coordinator:** Adam Levinson, Superintendent's Office

**Contract No:** 4669432 (PSC)

*Total Approved Contracts This Fiscal Year: 1*

**Total Cost:** $1,625,000.00 Federal
13. **Contract with Thinkgate LLC**

**Purpose:** To deliver an innovative, customizable, easy-to-use, web-based tool that will meet the Career and Technical Education (CTE) business requirements. This product must be a tool used to administer online or paper-based test to students participating in the Career and Technical Education program. The Computerized Instructional Management System (CIMS) must provide the following components: secure/non-secure item bank development, test generation, test administration, validation and scoring, roster management and reporting capabilities. The background of this request is that the Agency is looking for a practical means enabling educators to more effectively manage the process of test generation, test administration, data collection, data validation, data reporting, item bank creation, item bank reliability, and item bank validation. Due to increasing accountability standards as a result of changes in legislature such as the Carl D. Perkins Act of 2006 and the necessity to streamline work processes, every facet of current tools and business processes have been scrutinized to counter better methods to serve consultants, administrators, teachers, and most importantly, students within CTE programs. Findings uncovered numerous limitations that were a result of comparisons in today’s technology combined with the need to better assess, report, and manage student data.

**Amendment #1:** To amend the end date to July 31, 2010. (November 1, 2009-June 30, 2010) New Dates: November 1, 2009-July 31, 2010. No cost extension.

**Amendment #2:** Amended to add services, increase sum, and extend end date. Amended services shall include the addition of NC Trust authentication into the CIMS Pilot which will become the preferred method for allowing members of K-12 communities to authenticate against state IT assets. Amended sum: $534,000.00 ($500,000.00 plus $34,000.00); Amended dates: November 1, 2009 - August 31, 2010 (November 1, 2009 - July 31, 2010).

**Amendment #3:** To amend to extend the end date to September 30, 2010 (November 1, 2009-August 31, 2010). No cost extension.

**Amendment #4:** To amend to provide for the statewide implementation of the Computerized Instructional management System (CIMS) Project and for the statewide implementation of the selected “Elements” products. Amended sum: $2,163,295.00 ($534,000.00 plus $1,629,295.00); Amended dates: November 1, 2009-June 30, 2011 (November 1, 2009-September 30, 2010)

**Amendment #5:** To amend total cost to provide three additional customizations of the statewide rollout to the CIMS application. Amended sum: $2,218,045.00 ($2,163,265.00 plus $54,750.00)

**Primary Contact:** Eric Waynick  
**Amount:** $2,218,045.00 Federal  
**Time Frame:** 11/1/2009 to 6/30/2011  
**DPI Coordinator:** Beverly Leathers, Technology Services  
**Contract No:** 4680061 (Service)  

*Total Approved Contracts This Fiscal Year: 1*  
**Total Cost:** $2,218,045.00 Federal
14. **Contract with Nash-Rocky Mount Schools**

**Purpose:** To provide consulting services to support the work of the North Carolina Child Nutrition Procurement Alliance. Additional personnel will be included in the contract to provide professional data management services required to manage the procurement specification process and to provide support for the integration of nutrient data necessary for member districts to conduct nutrient analyses. The state-wide Purchasing Alliance was developed in an effort to ensure reasonable, competitive prices in the commercial marketplace. Cooperative purchasing in the nation’s Child Nutrition Program has benefited Child Nutrition Programs in North Carolina by enabling them to obtain the highest quality food, products and services for the most competitive prices. The North Carolina Procurement Alliance was formed in 2008 and includes 77 LEAs that voluntarily chose to participate.

**Amendment #1:** To amend to increase total cost and extend end date for continuation of services. Amended sum: $126,446.06 ($63,380.06 plus $63,066.00); Amended dates: January 4, 2010 - December 31, 2011 (January 4, 2010 - December 20, 2010)

- **Primary Contact:** Mark Strickland
- **Amount:** $126,446.06 Federal
- **Time Frame:** 1/4/2010 to 12/31/2011
- **DPI Coordinator:** Lynn Harvey, Financial & Business Services (FBS)
- **Contract No:** 4707291 (Service)

**Total Approved Contracts This Fiscal Year:** 2
**Total Cost:** $280,946.05 Federal

15. **Withholding Contract with Engine Konanc**

**Purpose:** To provide services that include:
1. Work with the DPI Intern staff to set up statistical models;
2. Document/train staff on projection model used to calculate average daily membership (ADM);
3. Train, document/assist in maintaining consistent data via Beyond 20/20 and other data systems; and,
4. Assist with analyzing/reviewing data reports with Chief Financial Officer (CFO).

**Amendment #1:** To amend to extend end date. No cost extension. Contract dates: June 1, 2010-June 30, 2011 (June 1, 2010-December 30, 2010)

- **Primary Contact:** Engin Konanc
- **Amount:** $32,295.00 State
- **Time Frame:** 6/3/2010 to 6/30/2011
- **DPI Coordinator:** Philip Price, Financial & Business Services (FBS)

**Total Approved Contracts This Fiscal Year:** 1
**Total Cost:** $32,295.00 State
16. **Contract with NC State University**

Purpose: To provide services in the deployment of the NC Education Cloud. The primary objective of the NC Education Cloud is to provide a world-class IT infrastructure as a foundational component of the NC education enterprise. The scope of work includes overall program management, LEA site surveys, systems engineering and architecture, request for proposal (RFP) development, vendor management, development of e-Rate strategies, plan development, plan deployment, and LEA technology planning support. The Friday Institute will contract with several NC based organizations to facilitate the execution of the project.

Primary Contact: Phil Emer
Amount: $3,300,440.00 Federal
Time Frame: 12/1/2010 to 9/30/2014
DPI Coordinator: Philip Price, Financial & Business Services (FBS)
Contract No: 4772478 (Service)

*Total Approved Contracts This Fiscal Year: 9
Total Cost: $9,581,711.08 Federal
$2,714,765.19 State
$225,001.00 Receipts

17. **Withholding Contract with Charlotte Anne Duren**

Purpose: To provide communication support for No Child Left Behind (NCLB), including developing writing and editing the quarterly NCLB Newsletter for LEA staff; updating the website; and, providing materials that local schools and districts use to explain and address the effects and requirements of NCLB.

Primary Contact: Charlotte Anne Duren
Amount: $25,240.00 Federal
Time Frame: 1/1/2011 to 6/30/2011
DPI Coordinator: Vanessa Jeter, Communication and Information

*Total Approved Contracts This Fiscal Year: 2
Total Cost: $50,480.00 Federal
18. **Contract with Valerie Faulkner**

Purpose: To assist in the development of math documents and training materials to support the Academics, Communication, and Transition (ACT) Project math initiative for teachers of students with significant cognitive disabilities.

Primary Contact: Valerie Faulkner

Amount: $10,000.00 Federal

Time Frame: 1/1/2011 to 12/15/2011

DPI Coordinator: Claire W. Greer, Exceptional Children

Contract No: 4765893 (PSC)

*Total Approved Contracts This Fiscal Year: 1*

Total Cost: $10,000.00 Federal
19. **Contract with Terry Beasley**

Purpose: To provide teacher licensure mentoring and evaluation services for More at Four teachers.

Primary Contact: Terry Beasley

Amount: $6,216.60 State

Time Frame: 12/1/2010 to 6/30/2011

DPI Coordinator: Cindy Wheeler, Office of School Readiness

Contract No: 4768882 (PSC)

*Total Approved Contracts This Fiscal Year: 1

Total Cost: $6,216.60 State
20. **Contract with NC Skills USA**

Purpose: To provide advisory, coordinating and management support for the North Carolina Career Technical Education Student Organization, NC SKILLSUSA, in keeping with guidelines of The Carl D. Perkins Act, Section 124 (c) (4) Title I funding recommendations.

Primary Contact: Payton Holland

Amount: $19,115.00 Federal

Time Frame: 12/1/2010 to 6/1/2011

DPI Coordinator: Mary Jo Nason, Academic Services & Instructional Support

Contract No: 4768993 (Service)

*Total Approved Contracts This Fiscal Year: 1*

Total Cost: $19,115.00 Federal

21. **Contract with NC TSA**

Purpose: To provide advisory, coordinating and management support for the North Carolina Career and Technical Education Student Organization, NC Technology Student Organization (TSA), in keeping with guidelines of The Carl D. Perkins Act, Section 124 (c)(4)Title I funding recommendations.

Primary Contact: Kathleen Squibb

Amount: $21,847.00 Federal

Time Frame: 12/1/2010 to 6/1/2011

DPI Coordinator: Mary Jo Nason, Academic Services & Instructional Support

Contract No: 4768991 (Service)

*Total Approved Contracts This Fiscal Year: 1*

Total Cost: $21,847.00 Federal

22. **Contract with NC FCCLA**

Purpose: To provide advisory, coordinating and management support for the North Carolina Career and Technical Education Student Organization, NC Family, Career, and Community Leaders of America (FCCLA) The Carl D. Perkins Section 124 (c) (4) Title I funding recommendations.

Primary Contact: Janet Johnson

Amount: $21,311.00 Federal

Time Frame: 12/1/2010 to 6/1/2011

DPI Coordinator: Mary Jo Nason, Academic Services & Instructional Support

Contract No: 4768988 (Service)

*Total Approved Contracts This Fiscal Year: 1*

Total Cost: $21,311.00 Federal