

STATE BOARD OF EDUCATION
June 6 - 7, 2007
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

GCS

1. Contract with UNC-Greensboro

Purpose: Provide speech-language pathology services to 117 school systems, 100 charter schools, state operated programs and the Exceptional Children Division of the State Department of Public Instruction as part of the total effort on behalf of students with disabilities and in keeping with the Individuals with Disabilities Education Act.

Amendment #1: To amend this task order to:

- (1) Comply with salary increase approved by the General Assembly of 5.5%
- (2) Comply with Retirement increase approved by the General Assembly of 7.14%
- (3) In range salary increase for Regional Education Consultant.

Amended amount: \$69,099.93 (\$67,493.90 + \$1,606.03)

Primary Contact: Dr. Beverly Maddox Britt
Amount: \$69,099.93 Federal
Time Frame: 8/1/2006 to 6/30/2007
DPI Coordinator: Tony L Mitchell, Exceptional Children
Contract No: 4378653 (Service)

2. Contract with Western Carolina University

Purpose: To provide services to Behaviorally-Emotionally Disabled (BED) students with behavioral issues. Services include but not limited to: Providing LEAs with primary assistance efforts in the areas of behavior and discipline to include knowledge in the principles and techniques of the education of behaviorally-emotionally disabled students, identification of effective alternative programs and schools, development and dissemination resources available to assist LEAs in developing behavior modification plans, behavioral interventions, alternatives to suspension/expulsion, and development and dissemination of effective strategies to work with other agencies in accessing services for students with behavior/discipline problems.

Amendment #1: To amend this task order to:

- (1) Comply with salary increase approved by the General Assembly of 5.5%
- (2) Comply with Retirement increase approved by the General Assembly of 7.14%
- (3) In range salary increase for Regional Education Consultant.

Amended amount: \$126,523.39 (\$120,187.99 + \$6,335.40)

Primary Contact: Dr. Scott Higgins
Amount: \$126,523.39 Federal
Time Frame: 7/1/2006 to 6/30/2007
DPI Coordinator: Tony Mitchell, Exceptional Children
Contract No: 4378652 (Service)

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3. Contract with Western Carolina University

Purpose: Services to include but not limited to compliance/monitoring and parent complaint follow-up for children with disabilities in the areas of educational and related services (free appropriate public education ([FAPE])).

Amendment #1: To amend this task order to:

- (1) Comply with salary increase approved by the General Assembly of 5.5%
- (2) Comply with Retirement increase approved by the General Assembly of 7.14%
- (3) In range salary increase for Regional Education Consultant.

Amended amount: \$138,228.87 (\$131,393.81 + \$6,835.06)

Primary Contact: Dr. Scott Higgins
Amount: \$138,228.87 Federal
Time Frame: 7/1/2006 to 6/30/2007
DPI Coordinator: Tony L Mitchell, Exceptional Children
Contract No: 4378651 (Service)

4. Contract with East Carolina University

Purpose: Services to include but not limited to compliance/monitoring and parent complaint follow-up for children with disabilities in the areas of educational and related services (free appropriate public education ([FAPE])).

Amendment #1: To amend this task order to:

- (1) Comply with salary increase approved by the General Assembly of 5.5%
- (2) Comply with Retirement increase approved by the General Assembly of 7.14%
- (3) In range salary increase for Regional Education Consultant.

Amended amount: \$133,751.29 (\$122,294.01 + \$11,457.28)

Primary Contact: John Garland
Amount: \$133,751.29 Federal
Time Frame: 7/1/2006 to 6/30/2007
DPI Coordinator: Tony L Mitchell, Exceptional Children
Contract No: 4378640 (Service)

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5. Contract with UNC-General Administration

Purpose: 1. Professional services training to principals and assistant principals in the 115 LEAs in North Carolina.

2. Provide professional services to Local Education Agencies (LEAs), the Exceptional Children Division of the State Board of Education (SBE), Department of Public Instruction (DPI), and the Center for Leadership Development in developing and implementing training for school based administrators regarding special education programs.

3. Provide assistance to selected LEAs and the Exceptional Children Division in matters of special education with school based administrators including training regarding compliance/parent complaint follow-up, program planning, development, management and evaluation.

Amendment #1: To amend this task order to:

- (1) Comply with salary increase approved by the General Assembly of 5.5%
- (2) Comply with Retirement increase approved by the General Assembly of 7.14%
- (3) In range salary increase for Regional Education Consultant.

Amended amount: \$108,430.92 (\$102,620.37 + \$5,810.55)

Primary Contact: Sarah M. Smith
Amount: \$108,430.92 Federal
Time Frame: 7/1/2006 to 6/30/2007
DPI Coordinator: Tony L Mitchell, Exceptional Children
Contract No: 4378659 (Service)

6. Contract with UNC-Chapel Hill

Purpose: The project staff will be responsible for providing instructional and support services to our Deaf-Blind Literacy Model Demonstration Sites.

Amendment #1: To amend this contract to extend the end date from 6/30/2007 to 9/30/2007. This is a no cost extension.

Primary Contact: James E. Peterson
Amount: \$99,084.00 Federal
Time Frame: 10/1/2006 to 6/30/2007
DPI Coordinator: Tony L Mitchell, Exceptional Children
Contract No: 4401525 (Service)

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7. Contract with Western Carolina University

Purpose: The project staff will be responsible for providing instructional and support services to teachers of students who are deaf-blind in the eastern part of the state. The specific geographic area will be determined by the number and location of teachers participating in this project. These services will begin on October 1, 2006 and terminate on June 30, 2007. This training and intervention will provide teachers of students who are deaf-blind with a support network which will enable them to better provide educational services to the students they serve. This will be a benefit to the local education agencies since this will be provided on a long-term basis at no cost to them. Teachers will be better informed and trained in service delivery systems appropriate for students who are deaf-blind.

Amendment #1: To amend this contract to extend the end date from 6/30/2007 to 9/30/2007. This is a no cost extension.

Primary Contact: Richard E. Best
Amount: \$63,000.00 Federal
Time Frame: 10/1/2006 to 9/30/2007
DPI Coordinator: Tony L Mitchell, Exceptional Children
Contract No: 4401518 (Service)

8. Contract with Western Carolina University

Purpose: The project staff will be responsible for providing instructional and support services to teachers of students who are deaf-blind in the western part of the state. The specific geographic area will be determined by the number and location of teachers participating in this project. These services will begin on October 1, 2006 and terminate on June 30, 2007. This training and intervention will provide teachers of students who are deaf-blind with a support network which will enable them to better provide educational services to the students they serve. This will be a benefit to the local education agencies since this will be provided on a long-term basis at no cost to them. Teachers will be better informed and trained in service delivery systems appropriate for students who are deaf-blind.

Amendment #1: To amend this contract to extend the end date from 6/30/2007 to 9/30/2007. This is a no cost extension.

Primary Contact: Michelle Hargis
Amount: \$63,000.00 Federal
Time Frame: 10/1/2006 to 9/30/2007
DPI Coordinator: Tony L Mitchell, Exceptional Children
Contract No: 4401519 (Service)

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9. Contract with UNC-General Administration

- Purpose:
1. To integrate the personnel development strategies employed by the State Improvement Project Best Practice training centers with the pre-service personnel development delivered by teacher preparation programs, including recruitment and retention of special education teachers;
 2. To coordinate the involvement of the Center for School Leadership Development programs (Principals' Executive Program, NCTEACH and LearnNC) as partners in this project;
 3. To provide systematic technical assistance and resources to Technical Assistance and Resource System (TARS) to special education personnel development programs; and
 4. To evaluate the project's progress toward developing academic, social and developmental abilities of students with disabilities.

Primary Contact: Russ Lea
Amount: \$299,184.00 Federal
Time Frame: 7/1/2007 to 6/30/2008
DPI Coordinator: Laura Snyder, Exceptional Children
Contract No: 4458049 (Service)

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10. Contract with Salem Academy & College

Purpose:

1. Provide three meals per day, dormitory space and other services for up to, but not more than, 400 students per day, seven days per week for six weeks beginning June 17, 2007 and ending July 28, 2007, for the weekly rate of one hundred twenty-six dollars and sixty-two cents (\$126.62) per student in the amount of three hundred three thousand four hundred fourteen dollars (\$303,414). Dinner is the only meal that will be served on June 17, 2007. Breakfast is the only meal that will be served on July 28, 2007.

2. Provide three meals per day and dormitory space for up to, but not more than 31 faculty/staff members, 14 teaching assistant/counselors, 1 night dean and lunch for 16 non-residential faculty/staff members in the amount of thirty one thousand two hundred ninety-one dollars (\$31,291).

3. Establish the basic requirements for dormitory room assignments.

4. Provide classrooms, laboratories, studios (Art and Music), auditorium, offices, and other instructional and administrative facilities to be mutually agreed upon between the Contractor and the Director, Exceptional Children Division.

5. Provide full and free use of its library by the Governor's School during the life of this contract. It further provides that proper library staff, in sufficient numbers, shall be assigned to support the requirements of the Governor's School. The library will be available for use by the Governor's School on a weekly basis as follows:

Monday – Thursday 8:30 AM – 9:30 PM

Friday 8:30 AM – 5:00 PM

Saturday 9:00 AM – 12:00 Noon

Sunday 2:00 PM – 5:00 PM

6. Provide tennis courts, 2 gymnasiums, a swimming pool and playing fields for use by Governor's School students.

7. Make available its 5-bed infirmary with linen provided.

8. Provide 24 hour security services and necessary janitorial and custodial services.

9. Submit all invoices/requests to the Exceptional Children Division of the Department of Public Instruction no later than ten days after the end of the Governor's School session.

10. Deduct from the final invoice the prorated costs for students who leave Governor's School before the last day of the session.

Primary Contact: Anna Gallimore
Amount: \$368,414.00 State
Time Frame: 6/1/2007 to 7/28/2007
DPI Coordinator: Tom Winton, Exceptional Children
Contract No: 4458026 (Service)

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11. Contract with Meredith College

Purpose: To provide room, board, buildings, facilities for no more than 400 gifted students for six (6) weeks; provide room and board for 30 faculty/staff members for seven (7) weeks; weekday lunches for no more than 15 faculty/staff members not living on campus; daily meals for counselors living on campus; library facilities, services and personnel; medical nursing staff; rental of computers & related equipment; educational materials, office supplies, textbooks; and personal service agreements with speakers.

Primary Contact: Dr. Allen Page
Amount: \$371,531.00 State
Time Frame: 6/4/2007 to 7/30/2007
DPI Coordinator: Tom Winton, Exceptional Children
Contract No: 4461378 (Service)

12. Contract with Triangle Management Group

Purpose:

1. To serve on Leadership Team Meetings for Project Bright IDEA 2;
2. To work with State Consultant for Academically & Intellectually Gifted (AIG) to:
 - a. Develop agendas and coordinate all training and meetings for Cohorts 1, 2, and 3;
 - b. Develop contracts and coordinate schedules for consultants and trainers;
 - c. Serve as liaison with Principals and AIG Coordinators to coordinate communications about training, meetings, visits or other pertinent information;
 - d. Assist with paperwork to LEA's for substitute pay and stipends for teachers and mentors;
 - e. Purchase training materials and research books for participants;
 - f. Assist schools with the purchase of thinking skills curriculum;
 - g. Visit school sites as needed;
 - h. Coordinate the collection of data from each LEA;
 - i. Coordinate the scheduling of the research assistant with the project investigators;
 - j. Train the participants in interest development and other as needed;
 - k. Design and disseminate information for the American Associates of Gifted Children (AAGC) and NCDPI web sites;
 - l. Prepare all materials and communications for printing;
 - m. Develop and disseminate communications for the state agency and the media as needed;
 - n. Maintain a log of work activities;
 - o. Develop and disseminate memos, reports, and other correspondence in a timely manner;
 - p. Work with the Outside Evaluator to gather data for reporting;
 - q. Communicate and report to the U.S. Department of Education as required and needed, and especially prepare interim and annual reports ;
 - r. Plan for the fourth and fifth years of the Project; and
 - s. Assist with tracking the funds for the Project and any other activity that is needed.

Primary Contact: Margaret E. Gayle
Amount: \$60,000.00 Federal
Time Frame: 7/1/2007 to 6/25/2008
DPI Coordinator: Laura Snyder, Exceptional Children
Contract No: 4461411 (Service)

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13. Contract with NC Assoc. for the Education of Young Children

- Purpose:
1. Plan and execute the Annual Study Conference in accordance with NCaeyc Conference Policies and Procedures.
 2. Perform the work and meet the deadlines as outlined in the attached timeline under the heading "Ncaeyc Committee/ Staff."
 3. Contract with the Koury Center for Office of School Readiness/More at Four OSR/MAF pre-conference meeting space (if cost exceeds current Koury Center contract price, additional cost of meeting space will be charged to OSR/MAF).
 4. Provide OSR/MAF with up to 5 workshop rooms per session during the regular conference to accommodate OSR/MAF invited presenters.
 5. Provide printing and postage to mail the Conference postcard and preliminary program to those on a mailing list provided by OSR/MAF to Ncaeyc, as long as such costs do not cause Ncaeyc to exceed its budget for those items.
 6. Contract with all Conference keynote and featured presenters.
 7. Receive and process all workshop proposals and invited presenter forms and communicate with all presenters, except OSR/MAF Preconference presenters.
 8. Receive and process all conference registrations.
 9. Provide all materials necessary for Conference registration including, but not limited to, registration booths, name tags, badge holders, bags, and signage.
 10. Provide an Exhibit Hall and perform all functions necessary to do so, including, but not limited to, soliciting exhibitors and communicating with exhibitors.
 11. Provide space for non-profit exhibitors.
 12. Provide all conference attendees with a Final Conference Program when they arrive at the Koury Center.
 13. Provide documentation of training hours to all conference participants (self-report form).
 14. Maintain presenter database and registrant database.
 15. Invoice OSR/MAF for conference registrations being paid for by OSR/MAF and any other costs as outlined in the contract.
 16. Provide OSR/MAF with reports regarding registration.
 17. Provide access for 10 OSR/MAF staff or volunteers at a given time in the Hospitality Suite
 18. Provide complimentary dinner for 15 OSR/MAF staff or volunteers at the Volunteer Appreciation Dinner
 19. Arrange logistics and provide staff support for Conference Committee meetings. Hold conference debriefing meetings with the Conference Committee and NCaeyc and OSR/MAF staff representatives.

Primary Contact: Patti Hendrickson
Amount: \$156,300.00 Receipts
Time Frame: 3/26/2007 to 10/31/2008
DPI Coordinator: Jody Koon, Office of School Readiness
Contract No: 4450946 (Service)

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14. Contract with Union County Schools

Purpose: This contractor will be providing training/staff development services on the five components of scientifically based reading research to teachers of reading in non-Reading First Schools; follow-up trainings and evaluation protocol to be rendered. Kindergarten-3rd grade content.

Primary Contact: Kim Harn
Amount: \$100,000.00 Federal
Time Frame: 4/23/2007 to 12/31/2007
DPI Coordinator: Meta Phelps, Elementary Education
Contract No: 4461377 (Service)

15. Contract with Public Health Authority of Cabarrus County

Purpose: To address the prevention of child abuse and neglect among children of teenage parents by providing mental health services by a Licensed Clinical Social Worker (LCSW). Mental health issues such as depression, substance abuse and domestic violence are increasing among adolescent parents and these issues put them at higher risk for child maltreatment. The LCSW will provide assessments, referrals, and intensive counseling to supplement services currently provided in the Stepping Stones program.

Primary Contact: Cappie Stanley
Amount: \$25,000.00 State
Time Frame: 7/1/2007 to 6/30/2008
DPI Coordinator: Emmy Marshall, Elementary Education
Contract No: 4462938 (Service)

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16. Contract with Rains & Associates

Purpose: To participate in a two-week training session; assist with planning and facilitating the Orientation-Data session; help plan and participate in all quarterly meetings/professional development activities; review action and assistance plans and provide feedback; monitor the implementation of the action and assistance plans in the Leandro districts and the No Child Left Behind (NCLB) districts; make recommendations to improve performance at the local level; help troubleshoot challenges with local or Local Education Authority Assistants Program (LEAAP) teams; assist with training and other presentations as necessary; submit quarterly summaries of monitoring visits; review monthly reports submitted by LEAAP teams; take on other tasks that evolve and as assigned by the Associate Superintendent; and assist in building capacity in the LEAAP and local teams.

Amendment #1: The contractor is having to work more hours, because one of the LEAAP team members resigned. Amended amount: \$34,580.00 (\$27,580.00 + \$7,000.00).

Primary Contact: Curtis Rains
Amount: \$34,580.00 State
Time Frame: 9/11/2006 to 6/30/2007
DPI Coordinator: Elsie Leak, Curriculum & School Reform Services (CSRS)
Contract No: 4398067 (Service)

17. Contract with Administrative Assistants Ltd.

Purpose: To provide Wave II deployment of NC WISE.
Amendment #1: Due to the unavailability of a Data Migration Utility Tool (DMU) resulting in a schedule delay, Guilford County Schools decided to drop from the contracted Wave 2 deployment. Amended amount: \$1,319,437.00 (\$1,892,274.00 less \$572,837.00)

Primary Contact: Andrea Chiamarelli
Amount: \$1,319,437.00 State
Time Frame: 10/16/2006 to 6/30/2007
DPI Coordinator: John Wetsch, IT Business Delivery
Contract No: 4410191 (Service)

18. Withholding Contract with James C. Daugherty

Purpose: 1. To provide written responses to letters and inquires as requested by the Director.
2. To draft and/or edit reports, publications and communications issued from the Exceptional Children Division.
3. To research, investigate and respond to queries, criticisms, and complaints regarding exceptional children issues presented or forwarded to the Division over the telephone and in correspondence.

Primary Contact: James C. Daugherty
Amount: \$35,568.00 Federal
Time Frame: 8/1/2007 to 6/30/2008
DPI Coordinator: Mary Watson, Exceptional Children

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19. Withholding Contract with Mary Battle Odom

Purpose: To assist the schools to maintain continuous improvement and to help promote the academic growth of all subgroups in the federal accountability program of No Child Left Behind. This individual will be providing technical assistance to non-Reading First schools, Title I schools in school improvement and private schools. Mary will be making frequent site visits, participating in professional development, modeling teacher practices in support of SBRR, assisting in the planning and delivery of PD based on SBRR and under the guidance of the RF program to increase LEA capacity, assisting schools in using reading assessments and helping increase capacity that will result in increased student achievement.

Primary Contact: Mary B. Odom
Amount: \$39,000.00 Federal
Time Frame: 7/1/2007 to 6/30/2008
DPI Coordinator: Meta Phelps, Elementary Education

20. Withholding Contract with Douglas Taggart

Purpose: Coordinator for the Department of Defense's Defense Activity Non-Traditional Education Support (DANTES) Troops-to-Teachers and Spouses-to-Teachers Programs in North Carolina.

Primary Contact: Douglas M. Taggart
Amount: \$60,000.00 Federal
Time Frame: 5/1/2007 to 4/30/2008
DPI Coordinator: Dan Holloman, Human Resource Management/Quality Professionals

21. Withholding Contract with Charlotte Anne Duren

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

Primary Contact: Charlotte Anne Duren
Amount: \$27,000.00 Federal
Time Frame: 7/2/2007 to 12/31/2007
DPI Coordinator: Vanessa Jeter, Communications and Information

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22. Withholding Contract with Melissa Bertone

Purpose: 1. Design all materials to provide clients with a high quality, finished product. Suggest the most cost-effective, attractive, and practical means of creating publications and other projects;
 2. Design materials for duplication and printing; choose appropriate typefaces and artwork; create graphics and layouts; make changes from client proofs; and prepare files and artwork to create a final print or web-based product;
 3. Prepare and send orders for signs, negatives, vinyl, dry-mounting, and lamination to appropriate vendors;
 4. Prepare final service bureau product (print and check color separations, send files electronically);
 5. Prepare film output according to print shop specifications, prepare camera-ready artwork, prepare documents for electronic transmission to duplication, help print shop staff on technical details as requested;
 6. Design graphics according to DPI web team specifications (convert and prepare text files to formats which can be used on the web);
 7. Collect bills from vendors and charge clients for materials and any vendor services used (on a weekly basis);
 8. File all job folders after billing clients;
 9. Back-up and organize all files generated according to newly created nomenclature protocol.

Primary Contact: Melissa Bertone
Amount: \$25,920.00 Federal
Time Frame: 7/2/2007 to 12/31/2007
DPI Coordinator: Frank Pore, Communications and Information

23. Withholding Contract with Rudolph J. Sims

Purpose: Develop and maintain web sites for the agency which includes work such as transitioning Web site to new template, developing online surveys, converting documents to HTML and PDF, proposing, developing and implementing web-based solutions for these projects as necessary. This position ensures that content added to the Web site is appropriate, useful and accurate to our customers, and follows formatting and accessibility guidelines.

Primary Contact: Rudolph J. Sims
Amount: \$28,800.00 Federal
Time Frame: 7/2/2007 to 12/31/2007
DPI Coordinator: Angela Wong, Communications and Information

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24. Contract with Howard Systems International

Purpose: To analyze and document business requirements for a Federal Grants Programs Data Collection initiative that is required to comply with federal and state reporting mandates. This data is in addition to any information that is currently being collected by NC WISE or Accountability Services. Activities include business and systems analysis, requirements management and documentation, and process flow diagramming for this effort. This involves; collecting and understanding business requirements and being able to translate those into detailed functional specifications, working with other members of project team to consult on requirements, and assisting in the development of a Request for Information (RFI) and/or a Request for Proposal (RFP) document.

Primary Contact: Dick Baker
Amount: \$28,350.00 Federal
Time Frame: 4/18/2007 to 6/30/2007
DPI Coordinator: Ken Little, Technology Services
Contract No: 4461453 (Service)

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25. Contract with Dr. Betty Levey

- Purpose:
1. To review the appeal of the final decision issued by the Office of Administrative Hearings in case number 06 EDC 1284 and issue a final decision within thirty calendar days. The review shall include a thorough study of the testimony, exhibits, and final decision, and additional information as might be requested by the hearing officer.
 2. To submit copies of the final decision to the petitioner, respondent, the Office of Administrative Hearings, and to the Exceptional Children Division at the Department of Public Instruction within 30 days of the date the appeal is received, unless an extension of the timeline is granted. A copy of the decision shall be sent by e-mail and on diskette to the Consultant for Due Process.
 3. To return to the Exceptional Children Division all the court documents in tact as well as new documents filed in the current review.
 4. To provide an itemized invoice to the Exceptional Children Division upon completion of the review and issuance of the decision.

Primary Contact: Dr. Betty Levey
Amount: \$5,381.00 Federal
Time Frame: 2/12/2007 to 3/20/2007
DPI Coordinator: Ira B Wolfe, Exceptional Children
Contract No: 4465291 (PSC)

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26. Contract with Thomas Jenkins

Purpose: To provide training for trainers within Local Education Agencies across the state in the Response to Intervention/NC Problem-Solving Model. In addition, the contractor will also provide norming training and will conduct a norming project to update state norms established in the 2004-2005 school year. Norms must be updated every three years to be valid and reliable.

Primary Contact: Dr. Thomas Jenkins
Amount: \$14,360.00 Federal
Time Frame: 7/1/2007 to 6/30/2008
DPI Coordinator: Susan Davis, Exceptional Children
Contract No: 4458059 (PSC)

27. Contract with Sopris West Inc

Purpose: Provide three days of professional development training in the research-based reading program, Language! 2nd edition, for teachers of students with disabilities.

Primary Contact: Kris Olyejar
Amount: \$7,500.00 Receipts
Time Frame: 7/24/2007 to 7/27/2007
DPI Coordinator: Laura Snyder, Exceptional Children
Contract No: 4462889 (Service)

28. Contract with NC Medical Society Alliance

Purpose: To organize and present the Symposium 2007: Working with New Millennium Adolescent which will bring together parents and professionals to examine current cultural trends that directly impact adolescents and their families. The program's focus is to educate and provide strategies that incorporate both neurobiological and cultural needs to improve adolescent health and well being.

Primary Contact: Julie Newman
Amount: \$7,000.00 State
Time Frame: 7/1/2007 to 6/30/2008
DPI Coordinator: Emmy Marshall, Elementary Education
Contract No: 4462937 (Service)

29. Contract with SAFE Child Inc

Purpose: To offer the Circle of Parents program to families who have already completed one of the child abuse prevention programs offered through their agency. Circle of Parents will be available to 15 to 30 families and will provide those families with open-ended, non-judgmental, confidential, supportive, weekly meetings that will promote positive parenting, provide parents a place to build their competence and power and reinforce skills and attitudes they have already learned in the previous parenting program they have attended at SAFEchild.

Primary Contact: Marjorie Menestres
Amount: \$14,440.00 State
Time Frame: 7/1/2007 to 6/30/2008
DPI Coordinator: Emmy Marshall, Elementary Education
Contract No: 4462942 (Service)

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30. Contract with C & I Consulting

Purpose: To work with a group composed of 45 high school teachers, community college and Institute of Higher Education (IHE) faculty and DPI consultants to review, revise and design interdisciplinary courses. In addition, the contractor will also present professional development session with the group and to develop their understanding of interdisciplinary course development.

Primary Contact: H. Lynn Erickson
Amount: \$16,100.00 Federal
Time Frame: 3/13/2007 to 5/15/2007
DPI Coordinator: Wandra Polk, Secondary Education
Contract No: 4441939 (Service)

31. Contract with Justice Design

Purpose: I. Project Objectives:
A. Revise the content of the Guide to reflect the most current research on effective practices for working with preschool and kindergarten students.
B. Strengthen Preschool-Kindergarten alignment by redesigning the Guide to feature the common elements found in the Preschool Early Learning Standards and Kindergarten's Learning Through the Eyes of A Child.
C. Redesign the format of the Guide to make it more user-friendly for teachers.

II. Project Method/Design:
A. Justice Design will meet with DPI staff at the start of the contract to discuss Guide content and format.
B. Justice Design will have weekly meetings or conference calls with DPI staff to discuss progress on individual chapters and the overall project.
C. An initial draft containing all formatting aspects for one complete chapter will be presented to DPI staff for review, discussion, and feedback no later than May 1, 2007.
D. DPI staff will provide written feedback within one week of delivery of draft.
E. A second draft containing all formatting aspects for the first half of the book will be presented to DPI staff for review, discussion, and feedback no later than June 1, 2007.
F. DPI staff will provide written feedback within one week of delivery of draft.
G. A third draft containing all formatted content will be presented to DPI staff for review, discussion, and feedback no later than July 1, 2007.
H. DPI staff will provide written feedback within one week of delivery of draft.

Primary Contact: Kevin Justice
Amount: \$10,300.00 Receipts
Time Frame: 4/30/2007 to 6/30/2007
DPI Coordinator: Cindy Bagwell, Office of School Readiness
Contract No: 4449755 (Service)

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32. Withholding Contract with Karen F. Gerringer

Purpose: To look at personnel utilization at Hertford County Schools using the following check list: has a structured/effective planning cycle; has appropriate personnel policies in place; has prioritized the personnel allotments to the schools; and has strategies to best utilize their personnel resources. Personnel Review – specifically classified positions, with possible review of selected certified positions. The review will be included in the state assistance team’s plan of improvement of Hertford County. Project oversight will be by Dr. Mary Jo Allen/Dr. Basham.

Primary Contact: Karen F. Gerringer
Amount: \$8,000.00 State
Time Frame: 4/23/2007 to 6/30/2007
DPI Coordinator: Paul LeSieur, School Business Services

33. Contract with Tarheel Specialties of NC Inc

Purpose: Tarheel Specialties, Inc. is awarded the statewide contract for towing, storing, and selling vehicles seized under NC DWI Seizure Law. When a vehicle is seized by law enforcement (because the driver is stopped for a DWI related offense and his/her driver license is already revoked for a DWI offense) Tarheel's responsibility is to tow the vehicle from the location from which it was seized. Tarheel stores the vehicles at their facility in Linden until the vehicle is released, forfeited by the court or the storage costs reaches a point that the vehicle can be sold according to the general statute 20-28.3. At such time a vehicle is sold, Tarheel is paid its towing, storage and sale fees from the proceeds. Any remaining proceeds are sent to the court or directly to the local school system(s) in the county in which the seizure took place.

Primary Contact: Brian Gurkin
Amount: \$0.00
Time Frame: 5/1/2007 to 4/30/2008
DPI Coordinator: Derek Graham, School Support Services

34. Withholding Contract with Ricky O'Neal Smith

Purpose: To be responsible for production assistance in DPI’s Printing and Duplicating Center. This work includes: all finishing procedures (shrink-wrapping, folding, cutting, binding) and press operation. In addition, he will function as customer service representative (entering and routing new requisitions into computerized tracking system). He will also operate our DocuTech and DocuColor the computer-driven duplicating equipment.

Primary Contact: Ricky O. Smith
Amount: \$18,720.00 Federal
Time Frame: 5/15/2007 to 12/31/2007
DPI Coordinator: John Courtney, Communications and Information

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35. Withholding Contract with Eric L. Knuckles

Purpose: This position is split between 3 sections in Communications. Eric's primary responsibility (20 hours per week) will be as a Web Specialist. In this role, he will assist in transitioning Web site content from the old template to the new template, converting documents to XML and PDF, and posting content to the old template as required. This position also ensures that content added to the Web site is appropriate, useful and accurate to our customers, and follows formatting and accessibility guidelines. Eric's remaining time will be split between Publication Sales and Duplicating Services. He will spend 10 hours per week assisting the Publication Sales staff with customer service, orders, inventory and shipping. In Duplicating, he will spend 10 hours per week assisting print shop staff with finishing and bindery.

Primary Contact: Eric L. Knuckles
Amount: \$14,976.00 Federal
Time Frame: 7/2/2007 to 12/31/2007
DPI Coordinator: Traci Blount, Communications and Information

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36. Contract with Wilson County Schools

Purpose: 1. To establish and operate A Behavior Support Regional Center in one or more schools.
 2. The Center personnel will be trained to demonstrate effective teaching skills and knowledge in positive behavioral support as identified in the State Improvement Grant.
 3. Center staff will train special education teachers as well as other teachers in the use and implementation of approaches to teaching behavior support as identified in the State Improvement Grant.
 4. Center staff will participate in the collection of teacher and student improvement data and other information required for the evaluation process.
 5. Center staff will participate in meetings and trainings provided through the State Improvement Program and will use some of these funds for their travel expenses.

Primary Contact: Jeanette Davis
Amount: \$10,000.00 Federal
Time Frame: 7/1/2007 to 6/30/2008
DPI Coordinator: Diann Irwin, Exceptional Children
Contract No: 4462894 (Service)

37. Contract with New Hanover County Schools

Purpose: 1. To establish and operate A Behavior Support Regional Center in one or more schools.
 2. The Center personnel will be trained to demonstrate effective teaching skills and knowledge in positive behavioral support as identified in the State Improvement Grant.
 3. Center staff will train special education teachers as well as other teachers in the use and implementation of approaches to teaching behavior support as identified in the State Improvement Grant.
 4. Center staff will participate in the collection of teacher and student improvement data and other information required for the evaluation process.
 5. Center staff will participate in meetings and trainings provided through the State Improvement Program and will use some of these funds for their travel expenses.

Primary Contact: William Trant
Amount: \$10,000.00 Federal
Time Frame: 7/1/2007 to 6/30/2008
DPI Coordinator: Diann Irwin, Exceptional Children
Contract No: 4462896 (Service)

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38. Contract with Yancey County Schools

Purpose: 1. To establish and operate A Behavior Support Regional Center in one or more schools.
 2. The Center personnel will be trained to demonstrate effective teaching skills and knowledge in positive behavioral support as identified in the State Improvement Grant.
 3. Center staff will train special education teachers as well as other teachers in the use and implementation of approaches to teaching behavior support as identified in the State Improvement Grant.
 4. Center staff will participate in the collection of teacher and student improvement data and other information required for the evaluation process.
 5. Center staff will participate in meetings and trainings provided through the State Improvement Program and will use some of these funds for their travel expenses.

Primary Contact: Grace Whitson
Amount: \$10,000.00 Federal
Time Frame: 7/1/2007 to 6/30/2008
DPI Coordinator: Diann Irwin, Exceptional Children
Contract No: 4462902 (Service)

39. Contract with Vance County Schools

Purpose: 1. To establish and operate a Behavior Reading Site in one or more schools.
 2. The school personnel will be trained to demonstrate effective teaching skills and knowledge in positive behavior support as identified in the State Improvement Project.
 3. The school will implement a research-based reading program with fidelity:
 4. The school will have at least two teachers complete research-based reading program training.
 5. The school will submit demographic and EOG data on students receiving research-based reading instruction
 6. The school staff will train special education teachers as well as other teachers in the use and implementation of behavior support and research-based reading as identified in the State Improvement Project.
 7. School staff will participate in the collection of teacher and student improvement data and other information required for the evaluation process.
 8. School staff will participate in meetings and trainings provided through the State Improvement Project and will use some of these funds for their travel expenses.

Primary Contact: Patty Kennedy
Amount: \$20,000.00 Federal
Time Frame: 7/1/2007 to 6/30/2008
DPI Coordinator: Diann Irwin, Exceptional Children
Contract No: 4462895 (Service)

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40. Contract with Franklin County Schools

Purpose: 1. To establish and operate a Behavior Reading Site in one or more schools.
 2. The school personnel will be trained to demonstrate effective teaching skills and knowledge in positive behavior support as identified in the State Improvement Project.
 3. The school will implement a research-based reading program with fidelity:
 4. The school will have at least two teachers complete research-based reading program training.
 5. The school will submit demographic and EOG data on students receiving research-based reading instruction
 6. The school staff will train special education teachers as well as other teachers in the use and implementation of behavior support and research-based reading as identified in the State Improvement Project.
 7. School staff will participate in the collection of teacher and student improvement data and other information required for the evaluation process.
 8. School staff will participate in meetings and trainings provided through the State Improvement Project and will use some of these funds for their travel expenses.

Primary Contact: Wendy Vavrousek
Amount: \$20,000.00 Federal
Time Frame: 7/1/2007 to 6/30/2008
DPI Coordinator: Diann Irwin, Exceptional Children
Contract No: 4462897 (Service)

41. Contract with Edenton-Chowan Schools

Purpose: 1. To establish and operate a Behavior Reading Site in one or more schools.
 2. The school personnel will be trained to demonstrate effective teaching skills and knowledge in positive behavior support as identified in the State Improvement Project.
 3. The school will implement a research-based reading program with fidelity:
 4. The school will have at least two teachers complete research-based reading program training.
 5. The school will submit demographic and EOG data on students receiving research-based reading instruction
 6. The school staff will train special education teachers as well as other teachers in the use and implementation of behavior support and research-based reading as identified in the State Improvement Project.
 7. School staff will participate in the collection of teacher and student improvement data and other information required for the evaluation process.
 8. School staff will participate in meetings and trainings provided through the State Improvement Project and will use some of these funds for their travel expenses.

Primary Contact: Linda Hobbs
Amount: \$20,000.00 Federal
Time Frame: 7/1/2007 to 6/30/2008
DPI Coordinator: Diann Irwin, Exceptional Children
Contract No: 4462898 (Service)

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42. Contract with Bertie County Schools

- Purpose:
1. To establish and operate a Behavior Reading Site in one or more schools.
 2. The school personnel will be trained to demonstrate effective teaching skills and knowledge in positive behavior support as identified in the State Improvement Project.
 3. The school will implement a research-based reading program with fidelity:
 4. The school will have at least two teachers complete research-based reading program training.
 5. The school will submit demographic and EOG data on students receiving research-based reading instruction
 6. The school staff will train special education teachers as well as other teachers in the use and implementation of behavior support and research-based reading as identified in the State Improvement Project.
 7. School staff will participate in the collection of teacher and student improvement data and other information required for the evaluation process.
 8. School staff will participate in meetings and trainings provided through the State Improvement Project and will use some of these funds for their travel expenses.

Primary Contact: Judy Rankins
Amount: \$20,000.00 Federal
Time Frame: 7/1/2007 to 6/30/2008
DPI Coordinator: Diann Irwin, Exceptional Children
Contract No: 4462901 (Service)