

STATE BOARD OF EDUCATION
August 1-2, 2007
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

TCP

1. 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.

Amendment: #1: To amend this contract to change the end date from 10/31/2008 to 10/31/2007. This is a no cost change.

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

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LFI

2. Contract with WinstonNet Consortium

Purpose: Connect 10 LEA's (Davis, Yadkin, Surry, Davidson, Winston-Salem/Forsyth, Mt. Airy City, Thomasville City, Elkin City, Lexington City, Stokes) to the WinstonNet Node on the NCREN backbone. The consortium will conduct regional initiatives that leverage their connectivity including video conferencing, interactive instructional tools, content streaming, and a virtual computing pilot.

Primary Contact: Linda Goff
Amount: \$200,000.00 State
Time Frame: 6/15/2007 to 6/30/2008
DPI Coordinator: Rebecca Garland, State Board of Education
Contract No: 4476711 (Service)

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TCS

3. Withholding Contract with Anita Harris

Purpose: To provide the business and systems analysis of complex applications and business processes within the Division of Student Support Services. As a Functional Systems Analyst, the contractor will partner with the Student Support Services division at DPI to assess scope and functionality of requests for new systems and enhancements to existing systems. They will collect and understand business requirements for projects and translate those into detailed functional specifications. The contractor will also coordinate and participate in pre-procurement activities for Federal Grant technology-related requests. This includes researching and analyzing business problems in order to develop Requests for Information (RFI) and/or Requests for Proposals (RFP) that lead to the procurement of a tool and services that will solve the business problem.

Primary Contact: Anita Harris
Amount: \$86,344.00 Federal
Time Frame: 7/5/2007 to 6/30/2008
DPI Coordinator: Annette Murphy, Accountability & Technology Services (ATS)

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HRS

4. Contract with Duke University

Purpose: 1. Evaluate outcomes of a study on the Positive Behavior Support (PBS) program on selected elementary schools.
 2. To create reports for all eight schools; and where data permits, to create an individual report for each school.
 3. To analyze elementary school data on selected student and teacher outcomes such as achievement, discipline and retention; and try to show how outcomes may or may not be linked to implementation of PBS.

Primary Contact: Susan Lasley
Amount: \$31,092.00 Federal
Time Frame: 7/9/2007 to 12/31/2007
DPI Coordinator: Diann Irwin, Exceptional Children
Contract No: 4465933 (Service)

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5. Contract with Edenton-Chowan Schools

Purpose: To support James Bell, the 2007-2008 North Carolina State Teacher of the Year, with funding provided for travel, lodging, workshops, speaking engagements, supplies, attendance at a National Professional Conference and any other Teacher of the Year related activities and/or supplies.

Primary Contact: Emma Berry
Amount: \$9,000.00 State
Time Frame: 7/10/2007 to 6/30/2008
DPI Coordinator: Dan Holloman, Human Resource Management/Quality Professionals
Contract No: 4479843 (Service)

6. Contract with Bladen County Schools

Purpose: Regional Teacher-on-Loan Support Funding to cover expenses for travel, lodging, supplies, mailing, phone, and any other activities essential in Denise Scronce fulfilling the job responsibilities/duties associated with serving as the field-based Sandhills/South Central Region Teacher-on-Loan to the Division of Human Resource Management, NCDPI.

Primary Contact: Sharon Penny
Amount: \$10,000.00 State
Time Frame: 7/10/2007 to 6/30/2008
DPI Coordinator: Dan Holloman, Human Resource Management/Quality Professionals
Contract No: 4479845 (Service)

7. Contract with Pitt Community College

Purpose: Regional Teacher-on-Loan Support Funding to cover expenses for travel, lodging, supplies, mailing, phone, and any other activities essential in Mollie Henderson fulfilling the job responsibilities/duties associated with serving as the field-based Northeast Region Teacher-on-Loan to the Division of Human Resource Management, NCDPI.

Primary Contact: Michael Cowin
Amount: \$10,000.00 State
Time Frame: 7/10/2007 to 6/30/2008
DPI Coordinator: Dan Holloman, Human Resource Management/Quality Professionals
Contract No: 4479847 (Service)

8. Contract with Brunswick County Schools

Purpose: Regional Teacher-on-Loan Support Funding to cover expenses for travel, lodging, supplies, mailing, phone, and any other activities essential in Donna Thompson fulfilling the job responsibilities/duties associated with serving as the field-based Southeast Region Teacher-on-Loan to the Division of Human Resource Management, NCDPI.

Primary Contact: Freyja Cahill
Amount: \$10,000.00 State
Time Frame: 7/10/2007 to 6/30/2008
DPI Coordinator: Dan Holloman, Human Resource Management/Quality Professionals
Contract No: 4479849 (Service)

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9. Contract with Winston-Salem/Forsyth County Schools

Purpose: Regional Teacher-on-Loan Support Funding to cover expenses for travel, lodging, supplies, mailing, phone, and any other activities essential in Ted Bowen fulfilling the job responsibilities/duties associated with serving as the field-based Piedmont-Triad/Central Region Teacher-on-Loan to the Division of Human Resource Management, NCDPI.

Primary Contact: Kerry Crutchfield

Amount: \$10,000.00 State

Time Frame: 7/10/2007 to 6/30/2008

DPI Coordinator: Dan Holloman, Human Resource Management/Quality Professionals

Contract No: 4479873 (Service)

10. Contract with Durham County Schools

Purpose: Regional Teacher-on-Loan Support Funding to cover expenses for travel, lodging, supplies, mailing, phone, and any other activities essential in Carolyn Sneed fulfilling the job responsibilities/duties associated with serving as the field-based North Central Region Teacher-on-Loan to the Division of Human Resource Management, NCDPI.

Primary Contact: Ray Huff

Amount: \$10,000.00 State

Time Frame: 7/10/2007 to 6/30/2008

DPI Coordinator: Dan Holloman, Human Resource Management/Quality Professionals

Contract No: 4479875 (Service)

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LFI

11. Contract with Northampton County Schools

Purpose: The Contractor hereby agrees to provide amended professional services as follows:
Northampton County Schools will procure routing equipment and inside wiring. This will include network engineering, project management, dedicated internal school connections and routing that can support prioritization of the video conferencing data to ensure high quality and deterministic performance. The video conferencing solution will be used to support sharing of instructors across LEAs, to access live content and for online professional development.

Primary Contact: Dr. Kathi Gibson
Amount: \$6,000.00 State
Time Frame: 6/15/2007 to 6/30/2008
DPI Coordinator: Rebecca Garland, State Board of Education
Contract No: 4477750 (Service)