

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

GCS

1. Contract with Granville County Schools

- Purpose: Services to be provided consists of the following:
- A. 60% -- Review and Approval of Charter School IDEA 611 and Sliver Grants
 1. The IDEA Charter School Consultant/Trainer will review/approve federal IDEA 611 webgrants for charters schools and state-operated programs.
 2. The IDEA Charter School Consultant/Trainer will review/approve federal Capacity Building (Sliver) webgrants for charter schools and state-operated programs.
 3. The IDEA Charter School Consultant/Trainer will review and approve amendments to IDEA 611 and Sliver webgrants.
 4. The IDEA Charter School Consultant/Trainer will submit status of grants to IDEA Consultant.

 - B. 10% -- Exceptional Children Webgrant Application Training
 1. The IDEA Charter School Consultant/Trainer will deliver effective training on the Exceptional Children webgrants.
 2. The IDEA Charter School Consultant/Trainer will apply appropriate delivery mechanisms for user learning, such as platform training sessions, web-based training and telephone instruction.
 3. The IDEA Charter School Consultant/Trainer will set up all necessary training equipment used during training sessions.
 4. The IDEA Charter School Consultant/Trainer will provide various training methods, including Train-the-Trainer sessions, instructor-led sessions and one-on-one sessions when necessary.

 - C. 10% -- CECAS Application Training
 1. The IDEA Charter School Consultant/Trainer will deliver effective training on the Comprehensive Exceptional Children Accountability System (CECAS).
 2. The IDEA Charter School Consultant/Trainer will apply appropriate delivery mechanisms for user learning, such as platform training sessions, web-based training and telephone instruction.
 3. The IDEA Charter School Consultant/Trainer will set up all necessary training equipment used during training sessions.
 4. The IDEA Charter School Consultant/Trainer will provide various training methods, including Train-the-Trainer sessions, instructor-led sessions and one-on-one sessions when necessary.

 - D. 15% -- Staff/Agency Meetings, Conferences, Workshops
 1. The IDEA Charter School Consultant/Trainer will be responsible for attending and participating, as appropriate, in all appointed staff and agency meetings.
 2. The IDEA Charter School Consultant/Trainer will be responsible for attending, participating or presenting in appropriate business-related training sessions, conferences and/or workshops as determined reasonable by the Exceptional Children Division.
 3. The IDEA Charter School Consultant/Trainer will serve as liaison between Charter Schools/SOPs and IDEA Consultant concerning issues with IDEA and Sliver Grants
 4. The IDEA Charter School Consultant/Trainer will be responsible for participating in weekly schedule conference calls with the Exceptional Children Delivery Team.

 - E. 5% -- Strategic Planning
 1. The IDEA Charter School Consultant/Trainer will be responsible for assisting the CECAS Training and Exceptional Children Division staff in strategic planning efforts, such as developing training plans for regional and statewide training sessions. The training plans will incorporate training schedules for LEAs, Charter Schools, state operated programs and the Exceptional Children Division.

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

GCS

2. The IDEA Charter School Consultant/Trainer will provide needs analyses to IDEA Consultant to determine appropriate training for specific audiences.
3. The IDEA Charter School Consultant/Trainer will develop core training materials, including user's guides, facilitator's guides and any other necessary supplemental guides with CECAS Training Coordinator, CECAS Trainers and IDEA Consultant.

The contractor agrees to:

1. Submit monthly or weekly reports to the Exceptional Children Division, addressing the services being provided by the contractor on or before the fifth working day of each month.
2. Submit flex-time work hours and monthly work schedules for personnel employed to satisfy the requirements of this contract.
3. Disallow any personnel employed to satisfy the requirements of this contract to teach or perform duties for the contractor or other entities during assigned work hours of this contract.
4. Submit state and federally-funded staff development workshop proposals, identifying the objectives, dates, instructors, locations and funding amounts to the Exceptional Children Division.
5. Submit copies of correspondence pertaining to the work conducted as part of this contract to Mary Watson, Director, Exceptional Children Division. Letters of follow-up to LEAs and others should be written within two weeks of the consultation and technical assistance.
6. Provide one liaison to meet monthly with the Section Chief of the Policy, Monitoring and Audit Section to discuss the needs and progress of educational services for children with disabilities.
7. Provide adequate office space and equipment for the support of any personnel who are employed to satisfy the requirements of this contract.
8. Be responsible for services enumerated in this contract when employed personnel are unable to perform contract duties in a timely manner.
9. Provide a list, on contractor letterhead, of individuals authorized to sign and submit monthly invoices to the Exceptional Children Division. The documentation will enumerate actual monthly expenditures according to the attached budget, which is made a part of this contract by reference. Monthly invoices should be billed to Mary N. Watson, Exceptional Children Division, 6356 Mail Service Center, Raleigh, NC 27699-6356. The final invoice and a formal evaluation of services provided by the contract personnel must be received by June 5, 2009.

Amendment #1: To amend this contract to comply with the salary increase approved by the 2008 General Assembly. Amended amount: \$126,690.93 (\$122,205.27 + \$4,485.66)

Primary Contact: Beth Day
Amount: \$126,690.93 Federal
Time Frame: 7/1/2008 to 6/30/2009
DPI Coordinator: Mary Watson, Exceptional Children
Contract No: 4562559 (PSA)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

GCS

2. Contract with UNC-Chapel Hill

Purpose: To provide consultation and technical assistance services for school systems in federally-mandated related services of physical therapy for students with disabilities as identified under PL 105-17, Individuals with Disabilities Education Act.

Amendment #1: To amend this contract to comply with the salary increase approved by the 2008 General Assembly. Amended amount: \$131,649.73 (\$128,657.52 + \$2,992.21)

Primary Contact: James E. Peterson
Amount: \$131,649.73 Federal
Time Frame: 7/1/2008 to 6/30/2009
DPI Coordinator: Mary Watson, Exceptional Children
Contract No: 4564679 (PSA)

3. Contract with Appalachian State University

Purpose: To provide direct services to 23 Local School Systems for the education of children with disabilities. The Individuals with Disabilities Education Act (IDEA) and Article 9, NC Public School Laws, require that children with disabilities be provided a free appropriate public education (FAPE). The services provided through this contract will ensure that children with disabilities be provided a FAPE.

Amendment #1: To amend this contract to comply with the salary increase approved by the 2008 General Assembly. Amended amount: \$182,140.70 (\$177,743.73 + \$4,396.97)

Primary Contact: Robert Johnson
Amount: \$182,140.70 Federal
Time Frame: 7/1/2008 to 6/30/2009
DPI Coordinator: Mary Watson, Exceptional Children
Contract No: 4564681 (PSA)

4. Contract with UNC-Chapel Hill

Purpose: To provide consultation and technical assistance services for school systems in the federally-mandated related services of occupational therapy for students with disabilities as identified in PL105-17, Individuals with Disabilities Education Act (IDEA).

Amendment #1: To amend this contract to comply with the salary increase approved by the 2008 General Assembly. Amended amount: \$120,656.93 (\$117,872.14 + \$2,784.79).

Primary Contact: James Peterson
Amount: \$120,656.93 Federal
Time Frame: 7/1/2008 to 6/30/2009
DPI Coordinator: Mary Watson, Exceptional Children
Contract No: 4564678 (PSA)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

GCS

5. Contract with UNC-Chapel Hill

Purpose: To provide technical assistance for school systems and the Exceptional Children Division of the Department of Public Instruction in the federally mandated related service of school psychology for students with disabilities identified under PL105-17, Individuals with Disabilities Education Act (IDEA).

Amendment #1: To amend this contract to comply with the salary increase approved by the 2008 General Assembly. Amended amount: \$76,348.59 (\$74,616.30 + \$1,732.29)

Primary Contact: James Peterson
Amount: \$74,616.30 Federal
Time Frame: 7/1/2008 to 6/30/2009
DPI Coordinator: Mary Watson, Exceptional Children
Contract No: 4564677 (PSA)

6. Contract with UNC-Greensboro

Purpose: To provide direct assistance to the Exceptional Children Division in areas of speech-language pathology services as part of the total effort on behalf of students with disabilities in keeping with the Individuals with Disabilities Education Act (IDEA).

Amendment #1: To amend this contract to comply with the salary increase approved by the 2008 General Assembly. Amended amount: \$76,211.62 (\$74,497.83 + \$1,713.79).

Primary Contact: Dr. Valera T. Francis
Amount: \$76,211.62 Federal
Time Frame: 7/1/2008 to 6/30/2009
DPI Coordinator: Mary Watson, Exceptional Children
Contract No: 4564668 (PSA)

7. Contract with Western Carolina University

Purpose: To provide professional services to selected Local Education Agencies (LEAs) and the Exceptional Children Division of the State Board of Education (SBE), Department of Public Instruction (DPI), compliance/monitoring and parent complaint follow-up for children with disabilities in the areas of educational and related services (Free Appropriate Public Education {FAPE}).

To provide assistance to selected LEAs and the Exceptional Children Division in matters of special education through services in compliance/parent complaint follow-up, program planning, development, management and evaluation.

Amendment #1: To amend this contract to comply with the salary increase approved by the 2008 General Assembly. Amended amount: \$141,916.49 (\$138,375.90 + \$3,540.59).

Primary Contact: Dr. Michelle Hargis
Amount: \$141,916.49 Federal
Time Frame: 7/1/2008 to 6/30/2009
DPI Coordinator: Mary Watson, Exceptional Children
Contract No: 4564687 (PSA)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

GCS

8. Contract with Granville County Schools

Purpose: To provide leadership and technical assistance to school system staff in schools and school systems in the State of North Carolina with implementing the Positive Behavior Support (PBS) Initiative. The consultant will work with the Behavioral Support Services Section and the Positive Behavior Support Regional/LEA Coordinators to develop the infrastructure and support for school systems implementing PBS in North Carolina. This is mandated by No Child Left Behind

Amendment #1: To amend this contract to comply with the salary increase approved by the 2008 General Assembly. Amended amount: \$102,202.42 (\$98,873.65 + \$3,328.77)

Primary Contact: Beth Day
Amount: \$102,202.42 Federal
Time Frame: 7/1/2008 to 6/30/2009
DPI Coordinator: Mary Watson, Exceptional Children
Contract No: 4564662 (PSA)

9. Contract with UNC-General Administration

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

2. To 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. To 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 contract to comply with the salary increase approved by the 2008 General Assembly. Amended amount: \$117,028.03 (\$113,731.42 + \$3,296.61).

Primary Contact: Sarah M. Smith
Amount: \$117,028.03 Federal
Time Frame: 7/1/2008 to 6/30/2009
DPI Coordinator: Mary Watson, Exceptional Children
Contract No: 4566821 (PSA)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

GCS

10. Contract with Voyager Expanded Learning

- Purpose:
1. To provide on-line NCREADS professional development for up to and not to exceed 1700 teachers in reading: teacher assistants, exceptional children specialists, literacy specialists in grades K-3rd and 100 Principals in the Principals Course in the targeted low performing schools, schools in corrective action, and Title I schools. NCREADS Professional Development Course I (approximately 900 teachers and Course II (approximately 800 teachers) and Principals' Course (approximately 100) will be provided. See Attachment B for the letter for schools potentially supported in this contract.
 2. To provide consultation in the development of statewide policy, plan development and implementation and evaluation strategy.
 3. To provide the 9-month online curriculum including 8 learning modules in the course: "Foundations of Reading", including Level I and Level II.
 4. To provide the 9-month online Coach Support Course providing coaches with support and coach materials necessary to effectively facilitate the learning groups.
 5. Management of statewide participant and coach online communities including discussion boards and an email system.
 6. Participant Resource Kits and Coach Resource Kits providing support material for each participant and coach including:
 - a. A Study Guide for each Module
 - b. Reproducible Resources
 - c. Assessment Booklets and Materials
 - d. Special Resources, i.e. Sound Charts, Spanish Sounds Spelling Patterns, Articles, Books, Standards, etc.
 - e. DIBELS equivalent, measures (VIP) classroom application activities
 - f. TPRI measurement discussions and practices
 - g. K-2 Literacy Assessment discussion and practice
 - h. End of Grade (3rd Grade) assessment discussion and practice
 - i. Case Studies
 - j. Group Meeting Resources
 - k. Checkpoint/Evaluation Booklet
 - l. Video materials on instructional modeling
 - m. Stopwatch
 - n. Group Meeting Resources for Coaches including:
 - (1) Work Plan
 - (2) Agenda
 - (3) Discussion Guides
 - (4) Case Study Solutions
 - (5) Coach and Participant Surveys
 - (6) CD of Online Content
 7. Two-day launch training for Regional and Building Coaches.
 8. Three follow up training meetings with Regional Coaches during the year with operational and content specialists.
 9. Technical assistance and participation in two statewide reading academies annually.
 10. Development and maintenance of website to host participant access and information relating to the state initiative.
 11. Customization of content modules to include a "state announcements tab" in each module for inclusion of local materials, announcements, and activities, should the Board wish to utilize it.
 12. Management of online Participant Registration System and provision of reports to coaches and state administrators.
 13. Provision and maintenance of Participant Progress Monitoring and Completion Reporting Systems with ongoing reports to coaches and state administration for accountability purposes.

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

GCS

- 14. Licensing and management of the Blackboard platform and all dynamic upgrades for each participant. No extra licensing fees are proposed.
- 15. A technical Helpdesk 24/7 for all participants.
- 16. Accessibility to reading experts to answer content questions and help with solutions.
- 17. Expert marketing assistance to the state for development of informational and recruitment materials such as brochures.
- 18. Continuous content and platform improvements throughout each year.
 - a. Principals at each school site at \$550.00/participant
 - b. Building Coaches at each school site at no cost
 - c. Regional Coaches for each 6-10 building coaches at no cost
 - d. Teacher Participants (Grades K-3 and K-6 ancillary instructional staff) at \$995/participant.

Primary Contact: Ron Klausner
Amount: \$1,746,500.00 Federal
Time Frame: 9/22/2008 to 6/30/2009
DPI Coordinator: Jackie Colbert, Academic Services & Instructional Support
Contract No: 4590238 (Service)

11. Contract with UNC-Chapel Hill

Purpose: To provide technical assistance to the 619 Preschool Coordinators in carrying out, planning and execution of state level duties necessary to the compliance of at least three Indicators on the State Performance Plan. This will be accomplished through an annual Exceptional Children's Preschool Coordinator Meeting, a regional representative/stakeholders retreat, and technical assistance to individual LEAs targeted specifically to the state level Inclusion initiatives (Indicator 6) and Child Outcomes initiatives (Indicator 7). The third purpose of this contract focuses on NC's successful application for a National Professional Development Center on Inclusion (NCDICI) and our need for a state liaison for that initiative.

Primary Contact: John Gallagher
Amount: \$147,714.00 Federal
Time Frame: 10/1/2008 to 9/30/2009
DPI Coordinator: Vivian James, Office of School Readiness
Contract No: 4595740 (Service)

12. Contract with Arbolito Educational Services LLC

Purpose: To serve as a Regional Recruiter for the Migrant Education Program. The contractor will serve the western half of North Carolina, identifying and recruiting migrant children and youth into the Migrant Education Program. The focus in this initial year of regional recruiting will be to find students in areas that do not have migrant programs and are not served by migrant recruiters from the LEAs.

Primary Contact: Paul Strop
Amount: \$42,000.00 Federal
Time Frame: 9/19/2008 to 7/31/2009
DPI Coordinator: Sonja Williams, Academic Services & Instructional Support
Contract No: 4597535 (Service)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

GCS

13. Contract with Deal-Traywick Corp

Purpose: To be responsible for teaching students on-line courses on Environmental Science Honors during the Fall Semester.

Primary Contact: Sandy Deal

Amount: \$94,800.00 State

Time Frame: 9/25/2008 to 6/9/2009

DPI Coordinator: Tammy Pearson, NC Virtual Public School

Contract No: 4597537 (Service)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

TCP

14. Contract with Buncombe County Schools

Purpose: To provide preschool assessment teams that will consist of teachers, psychologists, speech-language pathologists, occupational therapists, physical therapists, and coordinators. Under IDEA, school systems are required to conduct assessments on young preschool children for the purposes of determining eligibility for special education services.

Primary Contact: Jana Griggs
Amount: \$60,000.00 Federal
Time Frame: 9/15/2008 to 9/14/2009
DPI Coordinator: Vivian James, Office of School Readiness
Contract No: 4589313 (Service)

15. Contract with Blue Comet Associates LLC

Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required for both pre- and post-conversion at the LEAs.

Primary Contact: Donna Dowdy
Amount: \$108,400.00 State
Time Frame: 8/18/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology and Information Services
Contract No: 4590161 (Service)

16. Contract with NC State University

Purpose: To provide professional development resources to teachers in the NC 1:1 pilot schools. The contractor will provide multiple on-line professional development resources for pilot schools, including on-line courses and an on-line resource information portal.

Primary Contact: Matt Ronning
Amount: \$70,500.00 State
Time Frame: 9/12/2008 to 6/30/2009
DPI Coordinator: Rob Hines, Academic Services & Instructional Support
Contract No: 4595743 (Service)

17. Contract with B&B Educational Consulting

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, and Title I schools. There will be frequent site visits, participation in professional development, modeling teacher practices in support of scientifically based reading research (SBRR), assisting in the planning and delivery of professional development based on SBRR and under the guidance of the Reading First program to increase LEA capacity, assisting schools in using reading assessments and helping increase capacity that will result in increased student achievement.

Primary Contact: Sheneel Branch
Amount: \$35,006.40 Federal
Time Frame: 9/12/2008 to 6/30/2009
DPI Coordinator: Jackie Colbert, Academic Services & Instructional Support
Contract No: 4595738 (Service)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

TCP

18. Contract with High-Grain Consulting LLC

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, and Title I schools. There will be frequent site visits, participation in professional development, modeling teacher practices in support of scientifically based reading research (SBRR), assisting in the planning and delivery of professional development based on SBRR and under the guidance of the Reading First program to increase LEA capacity, assisting schools in using reading assessments and helping increase capacity that will result in increased student achievement.

Primary Contact: Morris Kornegay
Amount: \$45,000.00 Federal
Time Frame: 9/12/2008 to 6/30/2009
DPI Coordinator: Jackie Colbert, Academic Services & Instructional Support
Contract No: 4595742 (Service)

19. Contract with UNC-General Administration

Purpose: The e-learning commission is charged to develop a plan for the NCVirtual on behalf of the Education Cabinet to better coordinate all e-learning opportunities. In order to support the work beyond the development of the plan, the purpose of this contract will be continuing the services by UNC-GA on behalf of the commission. Specifically the services provided include the following:

1. Research and development to identify best practices for E-learning across the public and private universities and colleges, the community colleges, and the public schools including shared course content and design, professional development, course delivery and quality standards for e-learning.
2. Content of information for the e-learning portal which is already designed and operational as well as management during its pilot phase.
3. Self enrollment feature that provides the opportunity for individuals to search for online programs (degrees, certificates, courses) and identify the appropriate NC academic partner through an advanced search tool on the E-Learning website.
4. The end products will include: PK-20 e-learning standards, Pk-20 course design, professional development for e-learning and content for the portal that will direct all citizens towards e-learning opportunities that best fit their learning goals.

Primary Contact: Sarah Smith
Amount: \$391,912.04 State
Time Frame: 9/19/2008 to 6/30/2009
DPI Coordinator: Philip Price, Financial & Business Services (FBS)
Contract No: 4597247 (Service)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

TCP

20. Contract with UNC-Chapel Hill

Purpose: To address North Carolina's professional development needs around effectively serving preschool children in inclusive programs. Establishing high quality inclusive programs is directly related to North Carolina's successful performance on the State Performance Plan (and Annual Performance Report) which is submitted to the Office of Special Education Programs (OSEP) and directly ties to continued federal funding. Another goal of this contract is to address how the Office of School Readiness is supporting the North Carolina Center on the Social and Emotional Foundations for Early Learning (CSEFEL) Partnership and Technical Assistance Grant. This is a grant funded by OSEP to promote the states' collaborative efforts and to promote professional development to enhance inclusive preschool programs through training centered on positive behavior supports in the classroom. The contractor will deliver professional development workshops based on OSR identified professional development needs for preschool staff from all programs including Exceptional Children, More at Four, Head Start, Title I, and Even Start funded programs.

Primary Contact: John Gallagher
Amount: \$312,737.00
Time Frame: 10/1/2008 to 9/30/2009
DPI Coordinator: Vivian James, Office of School Readiness
Contract No: 4597520 (Service)

21. Contract with Orange County Schools

Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs. This contract will allow the deploying LEAs to continue the operation of their daily informational needs post-conversion to NC WISE. Teachers, administrators, and data mangers (among others) must have training on the new student information system.

Primary Contact: Donna Brinkley
Amount: \$106,946.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Accountability & Technology Services (ATS)
Contract No: 4604550 (Service)

22. Withholding Contract with Pamela S. Wheeler

Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.

Primary Contact: Pamela Wheeler
Amount: \$28,000.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Accountability & Technology Services (ATS)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

TCP

- 23. Withholding Contract with Donna B. Lauten**
Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Donna B. Lauten
Amount: \$42,000.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Accountability & Technology Services (ATS)
- 24. Withholding Contract with Catherine S. Stankwytch**
Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Catherine S. Stankwytch
Amount: \$42,000.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Accountability & Technology Services (ATS)
- 25. Withholding Contract with Sandra B. Jones**
Purpose: To provide technical assistance to the LEAs deploying NC Wise in Wave 3. This assistance can best be provided by those who have actually run the system within an LEA. The technical assistance is required both pre- and post-conversion at the LEAs.
Primary Contact: Sandra B. Jones
Amount: \$58,800.00 State
Time Frame: 10/2/2008 to 6/30/2009
DPI Coordinator: George Batten, Accountability & Technology Services (ATS)
- 26. Withholding Contract with Adrian T. Clontz**
Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Adrian T. Clontz
Amount: \$28,000.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Accountability & Technology Services (ATS)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

LFI

27. Contract with Willie Harriett

Purpose: 1. To serve as workshop trainer for 50 hours of FACS New Teacher Workshops;
 2. To develop structure for VoCATS test item banks; edit items and place items with accompanying graphics, where applicable, into banks for 5 Career and Technical Education courses (Tech Engineering and Design, Technology Design and Innovation, Financial Education, Parenting and Child Development, and Early Childhood Education II);
 3. To coordinate/manage staff development registration, materials, arrangements, attendance, and participant records for FACS 80-Hours Induction Program and other FACS staff development sessions;
 4. To develop curriculum components for Early Childhood Education II, including blueprint, content organizers, instructional activities, handouts, PowerPoints, and test items; help present sessions at ECE Spring Seminar and CTE Summer Conference 2009; and
 5. To manage curriculum work and professional communications for consultant Dian Cooley who is out on medical leave.

Primary Contact: Willie Harriett
Amount: \$35,740.00 Federal
Time Frame: 9/15/2008 to 7/31/2009
DPI Coordinator: Janis Meek, Career/Technical Education
Contract No: 4596152 (PSC)

28. Contract with C Rice Educational Services Inc

Purpose: 1. To handle logistics of setting up training sessions and conducting training;
 2. To analyze unique Career and Technical Education (CTE) performance data of each LEA involved in the program;
 3. To train local CTE Administrators on how to identify areas of greatest Opportunities for Improvement;
 4. To follow up with site visit to each affected LEA, provide mentoring and coaching on how to improve what is being done in that LEA.

Primary Contact: Cheryl Rice
Amount: \$53,000.00 Federal
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: Greg Gift, Academic Services & Instructional Support
Contract No: 4582154 (Service)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

LFI

29. Contract with UNC-General Administration

Purpose: NC DPI will provide funding in the amount of \$200,000 to support advertising, on a state-wide basis, for a number of access initiatives including Learn and Earn, UNC Need-Based Scholarships, EARN Scholarships, the Education Lottery Scholars and others. The funds will be supplemental to the College Foundation of North Carolina (CFNC) advertising budget for 2008-09.

Primary Contact: Sarah Smith
Amount: \$200,000.00 Receipts
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: Vanessa Jeter, Communications and Information
Contract No: 4603894 (Service)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

TCS

30. Contract with PinPoint Resource Group Inc

Purpose: Tier III support services which are required to resolve complex end user incidents reported through the use of the NC WISE solution in the schools and LEAs in North Carolina. Break-fix software corrections (BFSC) for custom components are required to provide software corrections for critical breaks in code for the custom components.

Amendment #1: To extend the end date of this contract from 6/4/2007 to 9/30/2007. Amended amount: \$543,823.20 (\$399,870.00 + \$143,953.20)

Amendment #2: To extend the end date of this contract from 9/30/2007 to 9/30/2008. Amended amount: \$943,693.20 (\$543,823.20 + \$399,870.00)

Amendment #3: To extend the end date of this contract from 9/30/2008 to 6/30/2009. Amended amount: \$1,220,937.20 (\$943,693.20 + \$277,244.00)

Primary Contact: Gilbert Reynolds
Amount: \$1,220,937.20 State
Time Frame: 6/5/2006 to 9/30/2008
DPI Coordinator: John Wetsch, Technology Services
Contract No: 4368952 (Service)

31. Contract with Wilson County Schools

Purpose: To provide management and administrative support for the E-Learning Commission. Those activities include scheduling and carrying out meetings of the E-Learning Commission including all subcommittee meetings and follow-up reports; securing public/private funds via grant writing and fund raising efforts; establishing a statewide communications network and developing partnerships with businesses. The contract will also include, as noted in SESSION LAW 2007-323 HOUSE BILL 1473 Section 7.28 (e)-(g), development of a strategic plan, designing a statewide portal and coordinating e-learning for the NC Virtual Public Schools (NCVPS) as recommended in the E-learning report. A product of this work will include a written report with recommendations for continued implementation to the Education Cabinet and the NCSBE.

Amendment #1: To amend this contract to extend the end date from 10/31/2008 to 6/30/2009. This is a no cost extension.

Primary Contact: Dr. Larry Price
Amount: \$84,000.00 State
Time Frame: 11/1/2007 to 6/30/2009
DPI Coordinator: Betsy West, State Board of Education
Contract No: 4510300 (Service)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

TCS

32. Contract with SAS institute Inc

Purpose: To provide reports using the Educational Value Added Assessment System (EVAAS) which shows analyses of student achievement data for potential summative and formative use for all the Local Education Agencies (LEAs). The Contractor will perform multivariate, longitudinal analyses using all available data for each student for which test results are provided by the LEA via the NCSBE. The results will be available to the LEA through password-protected web reports. The Contractor will provide the necessary training/assistance for use of the system at the local level.

Primary Contact: June Rivers
Amount: \$845,000.00 State
Time Frame: 8/1/2008 to 6/30/2009
DPI Coordinator: Philip Price, Financial & Business Services (FBS)
Contract No: 4586309 (Service)

33. Contract with Cherry, Bekaert & Holland

Purpose: 1. To identify the current assets of the SECURE Purchasing Cooperative and allocate them among the member districts (including former districts) in the manner described in the Joint Powers Agreement (an insurance claim may have to be filed to cover the losses);
2. To examine SECURE's system of Financial Management for compliance with Generally Accepted Accounting Practices;
3. To examine the system used to track USDA Commodities and account for the \$2.7 million in commodities not reflected in the inventories of the individual districts; and
4. To examine the procurement practices of SECURE relative to possible conflicts within the cooperative and other pertinent parties.

Primary Contact: Edward T. Burke
Amount: \$111,800.00 Federal
Time Frame: 9/4/2008 to 3/1/2009
DPI Coordinator: Lynn B Hoggard, School Support Services
Contract No: 4596337 (Service)

34. Withholding Contract with Jacquetta Hawkins

Purpose: To function as a Project Manager (PM) for the Legacy System Migration efforts currently underway with the DPI Information Technology Program Management Office. The contractor PM will work very closely with the divisional CIO of the chosen Legacy Systems for migration projects. The contractor PM will provide appropriate project related roles and responsibilities to successfully carry these Legacy System Migrations from initiation throughout to closeout.

Primary Contact: Jacquetta Hawkins
Amount: \$50,760.00 State
Time Frame: 9/15/2008 to 3/31/2009
DPI Coordinator: Annette Murphy, Technology Services

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

TCS

35. Contract with NC State University

Purpose: North Carolina State University's Center for Professional and Continuing Education proposes to provide 38 days of training for Child Nutrition Administrators during the duration of the contract (October 1, 2008 – September 30, 2009). The training events will be conducted in various locations throughout the state. Training events will be planned for a minimum of 35 participants per event. NCSU will provide all services required to plan, implement and evaluate the training sessions. NCSU will submit quarterly invoices for payment to the Child Nutrition Services section for services rendered under the contract.

The Child Nutrition Services section will provide a training schedule that includes specific training topics. All trainers/facilitators will be pre-approved by the Child Nutrition Services section, as will all training content and participant materials. A representative from the Child Nutrition Services section will meet quarterly with NCSU staff to facilitate the process; a representative will be available upon request to discuss any matters pertaining to the contract. The Child Nutrition Services section will remit payment to NCSU within 30 days of the receipt of the invoice.

The following will be provided by NCSU for each training event:

1. Planning by professional staff;
2. Securing a facility (training center, hotel, state-operated facility, other);
3. Securing all on-site resources needed to provide training (equipment, displays, internet connection, food service, lodging for participants (if needed; to be paid by participant);
4. Communicating with potential participants (written, electronic, telephone, fax , etc.);
5. Mail services;
6. Training advertisements;
7. Registration Services (pre-registration, processing registration, confirmation, on-site registration);
8. Training Materials (folders, agenda, name tags/desk tags, print materials);
9. Shipping/Freight/Storage for items to training site;
10. Certificates;
11. Evaluation forms and tabulation of evaluation results;
12. CEUs and report of CEU activity to NCDPI and other professional associations for certification;
13. Coordination of all approved trainers/instructors (including trainer/instructor fee, travel, lodging and other necessary and reasonable expenses incurred by the trainers/instructors); and
14. Other reasonable activities as mutually agreed upon by both parties.

Primary Contact: Matt Ronning
Amount: \$169,847.18 Federal
Time Frame: 10/1/2008 to 9/30/2009
DPI Coordinator: Lynn B Hoggard, School Support Services
Contract No: 4597632 (Service)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

TCS

36. Contract with NC State University

Purpose:

A. Overview

The mission of the North Carolina Virtual Public School (NCVPS) is to provide the skills, student support, and opportunities for 21st century learners to succeed in a globally competitive world. As part of this mission the NCVPS has articulated five overarching goals:

1. NCVPS Smart Goal 1: By 2010, NCVPS will meet 100% of enrollment and assessment performance targets.
2. NCVPS Smart Goal 2: NCVPS will be led by 21st Century professionals who work collaboratively to ensure student success as measured by an annual increase of 10% in NCVPS professional and leadership development events to meet the changing needs of global competitiveness.
3. NCVPS Smart Goal 3: NCVPS students will display academic integrity and exhibit healthy and responsible behavior as measured by a 10% increase in favorable responses on stakeholder satisfaction surveys and reports.
4. NCVPS Smart Goal 4: NCVPS leadership will guide innovation as measured by a 5% annual increase on stakeholder satisfaction surveys related to the online environment and the leadership's strategic plan for 21st-Century partnerships.
5. NCVPS Smart Goal 5: By 2010, NCVPS will provide 21st century systems supporting teaching and learning to foster future ready students as measured by a 5% annual increase on survey responses and completed benchmarks.

B. Scope of Work

The Evaluation team at the William and Ida Friday Institute for Educational Innovation will utilize survey and interview/focus group methodology as well as analysis of archival data to evaluate the extent to which the NCVPS is meeting the measures of its strategic plan goals. In particular, the evaluation team will:

1. Analyze data from NCVPS and NCDPI (and other informants) to understand the extent to which the NCVPS is making progress toward attaining these goals.
2. Survey a sample of teachers involved in teaching through NCVPS to understand the challenges and successes these teachers experience in this environment and to obtain data on how NCVPS is making progress toward the above goals.
3. Survey a sample of students involved in learning through NCVPS to understand the challenges and successes these students experience in this environment and to obtain data on how NCVPS is making progress toward the above goals.

C. Deliverables

The deliverable for each year of the contract will be a written report and a presentation by the research staff summarizing their findings relating to the extent to which the NCVPS is meeting the measures of its strategic plan goals as discussed in the Scope of Work in the above paragraph. The deliverable from this evaluation will be submitted on or before June 15th of each year.

Primary Contact: Matt Ronning
Amount: \$225,001.00 Receipts
Time Frame: 10/1/2008 to 6/15/2011
DPI Coordinator: Bryan Setser, NC Virtual Public School
Contract No: 4597533 (Service)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

TCS

37. Contract with UNC-General Administration

Purpose: To establish a formal relationship between the Center and SBE in implementing the goals and activities of the MOU between SBE and Jiangsu Provincial Department of Education (JPDE).

A. Goals:

1. To support the existing eleven (11) and coordinate an additional 19 school partnership programs between K-12 schools in Jiangsu Province and North Carolina,
2. To strengthen knowledge and understanding of China and its cultures among K-12 educational leaders, educator and students in North Carolina,
3. To facilitate dialogue and collaboration between SBE and JPDE and,
4. To coordinate periodic reporting on the MOU between SBE and JPDE to the SBE, including highlights of school programs.

B. Activities:

In support of the above goals, the Center will:

1. Recruit 10-15 schools in North Carolina and an equivalent number in Jiangsu Province to be matched as partner schools.
2. Provide supervision and training for one full-time China program manager and one part-time program assistant.
3. Create thematic activities and assist with partnership implementation through both instructional and technological support.
4. Assist with incoming Chinese education delegations from Jiangsu Province.
5. Provide SBE with information needed for a quarterly report on progress concerning the MOU between SBE and JPDE.
6. Communicate progress on the MOU between SBE and JPDE in the North Carolina in the World newsletter.
7. Provide logistical support for a small delegation from SBE to visit Jiangsu Province in Spring 2009.

In support of the above goals, SBE will:

9. Provide salaries/benefits, and programmatic overhead for one full-time China program manager and one part-time clerical assistant.
10. Provide active help to recruit at least two (2) schools in each of the eight regions of North Carolina for the China school partnerships program.
11. At such times as the Center is meeting with corporations or foundations to request funding or other support for the China school partnerships, members of SBE agree to meet with representatives to indicate their support for the program.
12. Report on progress concerning the MOU between SBE and JPDE at SBE meetings on a quarterly basis.
13. Help the Center communicate progress on K-12 global education in North Carolina to the legislature.

Primary Contact: Sarah Smith
Amount: \$99,000.00 State
Time Frame: 8/25/2008 to 6/30/2009
DPI Coordinator: Betsy West, State Board of Education
Contract No: 4595400 (Service)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

TCS

38. Contract with NC State University

Purpose: To provide support staff capable of developing a long-term plan for a state-wide 1:1 roll-out, including:

1. A feasibility study report to be delivered to the NC State Board of Education for approval December 2008 (January 2009 Board meeting).
2. Summary presentation of the SBE approved feasibility study to Joint Information Technology Oversight, Joint Education Oversight, and School Technology Commissions during the fiscal year 2009 legislative long session.
3. An implementation and operating plan to be delivered to the NC State Board of Education for approval May 2009.
4. Support for the legislative process as required.

Primary Contact: Matt Ronning
Amount: \$508,935.00 State
Time Frame: 9/22/2008 to 6/30/2009
DPI Coordinator: Rob Hines, Academic Services & Instructional Support
Contract No: 4600337 (Service)

39. Contract with Weldon City Schools

Purpose:

1. To coordinate all Character Education activities throughout the state of North Carolina,
2. To provide technical assistance to schools and LEAs implementing the Character Education Model,
3. To develop training materials necessary for quality workshops and capacity building,
4. To complete site visits to locations currently implementing the Character Education Model,
5. To provide feedback documentation to the Superintendents and Character Education Coordinators,
6. To participate in meetings, workshops and training sessions geared to Character Education and Safe Schools issues,
7. To help to develop an awareness packet and/or module on the integration of Character Education and Safe Schools initiative into the curriculum,
8. To assist with the planning and coordination of the Safe Schools and Character Education Conference,
9. To collaborate with the high school counselors on implementing the various components of Charter Education into the curriculum, and
10. To meet with the Support Service Section on issues and topics related to relevant topics.

Primary Contact: Matilda R. Campbell
Amount: \$65,801.86 State
Time Frame: 10/2/2008 to 6/30/2009
DPI Coordinator: Marguerite D. Peebles, Academic Services & Instructional Support
Contract No: 4600366 (Service)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION (<\$25,000)
GCS

40. Contract with Edgecombe County Schools

Purpose: Edgecombe County Schools will perform activities to fulfill the AP Incentive Grant that includes a summer enrichment camp. These activities include sponsoring a summer camp at targeted middle schools for under represented students. The summer camp will have the following activities

1. To enhance student's awareness of rigorous course work in middle/high school.
2. To provide students with information about graduation requirements admission requirements for 2 & 4 year post-secondary institutes.
3. To promote awareness of need for post secondary education to be prepared for the 21st century.

Primary Contact: Laurie Leary
Amount: \$20,000.00 Federal
Time Frame: 8/1/2008 to 10/1/2008
DPI Coordinator: Angel Dowden, Academic Services & Instructional Support
Contract No: 4584001 (Service)

41. Contract with Whiteville City Schools

Purpose: Whiteville City Schools will perform activities to fulfill the AP Incentive Grant that includes a summer enrichment camp. These activities include sponsoring a summer camp at targeted middle schools for under represented students. The summer camp will have the following activities

1. To enhance student's awareness of rigorous course work in middle/high school.
2. To provide students with information about graduation requirements admission requirements for 2 & 4 year post-secondary institutes.
3. To promote awareness of need for post secondary education to be prepared for the 21st century.

Primary Contact: Jay Stanley
Amount: \$10,000.00 Federal
Time Frame: 8/1/2008 to 10/1/2008
DPI Coordinator: Angel Dowden, Academic Services & Instructional Support
Contract No: 4584002 (Service)

42. Contract with Lenoir County Schools

Purpose: Lenoir County Schools will perform activities to fulfill the AP Incentive Grant that includes a summer enrichment camp. These activities include sponsoring a summer camp at targeted middle schools for under represented students. The summer camp will have the following activities

1. To enhance student's awareness of rigorous course work in middle/high school.
2. To provide students with information about graduation requirements admission requirements for 2 & 4 year post-secondary institutes.
3. To promote awareness of need for post secondary education to be prepared for the 21st century.

Primary Contact: Lisa Davis
Amount: \$10,000.00 Federal
Time Frame: 8/1/2008 to 10/1/2008
DPI Coordinator: Angel Dowden, Academic Services & Instructional Support
Contract No: 4584005 (Service)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION (<\$25,000)

GCS

43. Contract with UNC-Chapel Hill

Purpose: World View of UNC-Chapel Hill will be presenting the tenth annual symposium on October 22-23, 2008 at UNC's Friday Center. The symposium will offer general sessions featuring top global experts in the country. It will feature concurrent sessions on both content and classroom applications, and support for school-based teams in creating an Action Plan for globalizing schools. The program will be created expressly for North Carolina K-12 educators, and the theme will be "Best Global Practices and Programs in U.S. Schools." We expect 425 participants in sixty school-based teams.

World View assumes costs and responsibility for the venue, including costs of rooms, audiovisual services, lunch, and breaks. We will handle marketing through mass-mailings, web sites, listservs, personal phone calls, and appearances at conferences. World View will also be responsible for registration of all participants and the issue of CEU credit.

For the content of the program, World View will plan general, concurrent, and classroom application sessions, engage speakers for all sessions, arrange audiovisual support, and provide copies of handouts. World View faculty will choose readings and create Study Guides for participants as pre-program preparation, plan and assemble support materials for program packets, and provide post-program lesson plans and readings. World View will also arrange for faculty from UNC-Chapel Hill, NC State, and Duke University, as well as leaders of appropriate non-profits to serve as faculty advisers for school teams.

Primary Contact: John Gallagher
Amount: \$20,000.00 State
Time Frame: 9/3/2008 to 10/23/2008
DPI Coordinator: J. B. Buxton, Deputy Superintendent's Office
Contract No: 4590184 (Service)

44. Contract with Marine Grafics

Purpose: To provide valuable technical services to document classroom experiences of best curricular and instructional practices through his expertise in filming interactive classroom settings. These video clips will be used to disseminate the outcomes of the project to the US Department of Education, North Carolina Department of Public Instruction, to national and state conferences, and to those who are interested in replicating the project.

Primary Contact: Bill Lovin
Amount: \$10,000.00 Federal
Time Frame: 9/1/2008 to 6/30/2009
DPI Coordinator: Laura Snyder, Exceptional Children
Contract No: 4586689 (Service)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION (<\$25,000)

GCS

45. Contract with Onslow County Schools

Purpose: To pay for additional retirement for services provided by an individual on contract EP4474666 with Onslow County Schools.

Primary Contact: Ronald Singletary
Amount: \$18,755.04 Federal
Time Frame: 6/1/2008 to 6/30/2008
DPI Coordinator: Mary Watson, Exceptional Children
Contract No: 4592695 (Service)

46. Contract with Erin Mason

Purpose: To conduct classroom observations for twenty Power of K Kindergarten Teacher Leaders.
To use the Snapshot evaluation tool to gather information regarding teacher and child interaction during each of the observations.
To organize and provide results from each of the twenty classroom observations to the Primary Team.

Primary Contact: Erin Mason
Amount: \$7,166.00 Federal
Time Frame: 9/12/2008 to 10/31/2008
DPI Coordinator: Amy Smith, Academic Services & Instructional Support
Contract No: 4589446 (PSC)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION (<\$25,000)

TCP

47. Contract with NC Central University

Purpose: The Contractor will deliver a total of four (4) Child Care Health Advocacy (CCHA) trainings – one in each of the established Head Start program “regional clusters” – during the contract period that will consist of:

1. Thirteen modules of health services content and a final project offered through 80 hours of online training and 15 hours of face-to-face training
2. Each regional training cohort will accommodate up to 25 participants with one (1) trainer assigned to the cohort
3. Individual progress reports will be issued to all participants who may lag behind the training schedule and to their respective Head Start Directors
4. Participants successfully completing the CCHA training in its entirety will be recognized at the North Carolina Head Start Association Annual Training Conference in March 2009.

Amendment #1: To amend this task order for an additional amount to pay for resource materials and supplies. Amended amount: \$14,100.00 (\$9,100.00 + \$5,000.00).

Primary Contact: Tyrone Eaton
Amount: \$14,100.00
Time Frame: 8/1/2008 to 3/31/2009
DPI Coordinator: Khair Garvin, Office of School Readiness
Contract No: 4577662 (Service)

48. Contract with Esther Dunnegan

Purpose: To provide professional development and instructional modules designed to implement the Personal Financial Literacy (PFL) component in Civics and Economics in response to HB 1473-2007 Appropriations Act.

1. To plan, develop, implement and coordinate:
 - a. A survey to determine the effectiveness of current personal financial literacy (PFL) programs & initiatives;
 - b. Public awareness and media campaign for PFL;
 - c. PFL Day Activities and Celebration for General Assembly;
 - d. PFL Session within Division Conference;
 - e. Pursue community, parent, and faith based awareness module;
 - f. Attend and represent DPI at conferences and meeting pertaining to PFL;
 - g. Establish PFL collaborative partners to facilitate regional trainings;
 - h. Conduct PFL stakeholder training; and
 - i. Collaborate with Kenan Flager Business School at UNC-CH to develop a pilot program.
2. To initiate support of PFL with Institutions of Higher Education;
3. To update and monitor the PFL Website;
4. To initiate PFL Teacher Grants for 08 - 09 school year;
5. To monitor and support current PFL Teacher Grants of 07 – 08 school year.

Primary Contact: Esther Dunnegan
Amount: \$9,950.00 State
Time Frame: 9/3/2008 to 12/30/2008
DPI Coordinator: Tracey Greggs, Academic Services & Instructional Support
Contract No: 4595286 (PSC)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION (<\$25,000)

TCP

49. Contract with Rosemarve T. Taylor

Purpose: To design and deliver one 3-day curriculum development session for 110 North Carolina Teacher Academy middle school literacy coaches. This session will include a total of 18 actual contact hours over the three-day period to deepen participants' understanding of the role of a literacy coach, effective strategies for coaching, and developing a school-wide literacy plan. Instruction will include the research based aspects necessary for developing successful literacy coaches and school-wide literacy plans. Instruction will be aligned with the new North Carolina Professional Teaching Standards and the North Carolina Standard Course of Study.

Primary Contact: Rosemarve Taylor
Amount: \$9,000.00 State
Time Frame: 9/23/2008 to 9/25/2008
DPI Coordinator: Julia Kron, Teacher Academy
Contract No: 4598046 (PSC)

50. Contract with Mark Overmeyer

Purpose: To design and deliver one 2-day curriculum development session for 40 North Carolina Teacher Academy literacy trainers. This session will include a total of 12 actual contact hours over the two day period to deepen trainer understanding of research related to vocabulary acquisition and strategies to increase student vocabulary knowledge. Instruction will be aligned with the new North Carolina Professional Teaching Standards and the North Carolina Standard Course of Study.

Primary Contact: Mark Overmeyer
Amount: \$8,500.02 State
Time Frame: 10/27/2008 to 10/29/2008
DPI Coordinator: Julia Kron, Teacher Academy
Contract No: 4598052 (PSC)

51. Contract with William Tucci

Purpose:

1. To assist NCDPI science staff in providing technical assistance to funded MSP projects which have a focus on science. Technical assistance will include meetings with project staff in person and by telephone to plan events according to project goals;
2. To assist NCDPI science staff in conducting site visits and monitoring state funded MSP projects with a science focus through phone calls and e-mails;
3. To attend MSP Project Director meetings, Evaluator meetings, Proposal Review sessions and conferences as requested by the MSP State Coordinator;
4. To provide written and oral feedback to Project Directors and NCDPI science staff regarding progress of the MSP science projects;
5. To review proposals for the project cohort to be funded during 2008-2009; and
6. To assist with other MSP related activities such as proposal reviews and roundtable comprehensive support meetings as determined by the MSP State Coordinator.

Primary Contact: William Tucci
Amount: \$15,000.00 Federal
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: Everly Broadway, Academic Services & Instructional Support
Contract No: 4600033 (PSC)

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION (<\$25,000)

TCP

52. Withholding Contract with Wendy D. Byrd

Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Wendy D. Byrd
Amount: \$5,600.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services

53. Withholding Contract with Pamela S. Slagle

Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Pamela Slagle
Amount: \$5,600.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services

54. Withholding Contract with Linda S. Winn

Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Linda S. Winn
Amount: \$16,800.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services

55. Withholding Contract with Lynette L. Hamilton

Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Lynette L. Hamilton
Amount: \$16,800.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services

56. Withholding Contract with Timothy S. Cassell

Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Timothy S. Cassell
Amount: \$11,200.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION (<\$25,000)

TCP

- 57. Withholding Contract with Marcia B. Hatcher**
Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Marcia B. Hatcher
Amount: \$11,200.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services
- 58. Withholding Contract with Shirley T. Madry**
Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Shirley T. Madry
Amount: \$11,200.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services
- 59. Withholding Contract with Donna T. Mayhue**
Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Donna T. Mayhue
Amount: \$8,400.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services
- 60. Withholding Contract with Marissa Head**
Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Marissa Head
Amount: \$16,800.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services
- 61. Withholding Contract with Karen J. Futrelle**
Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Karen J. Futrelle
Amount: \$11,200.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION (<\$25,000)

TCP

- 62. Withholding Contract with Angela E. Blalock**
Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Angela E. Blalock
Amount: \$14,000.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services
- 63. Withholding Contract with Amy E. Shoaf**
Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Amy E. Shoaf
Amount: \$11,200.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services
- 64. Withholding Contract with Sharon S. Blackburn**
Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Sharon S. Blackburn
Amount: \$10,400.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services
- 65. Withholding Contract with Shelia S. Zachary**
Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Shelia S. Zachary
Amount: \$13,000.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services
- 66. Withholding Contract with Margaret M. Bostic**
Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Margaret M. Bostic
Amount: \$10,400.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION (<\$25,000)

TCP

67. Withholding Contract with Anita P. Willis

Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Anita P. Willis
Amount: \$15,600.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services

68. Withholding Contract with Erin A. Foil

Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Erin A. Foil
Amount: \$10,400.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services

69. Withholding Contract with Delores P. Vogt

Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Delores P. Vogt
Amount: \$10,400.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services

70. Withholding Contract with Nola R. Huffsteller

Purpose: To provide the training needs for the LEAs deploying NC WISE in Wave 3. The training is required both pre- and post-conversion at the LEAs.
Primary Contact: Nola R. Huffsteller
Amount: \$10,400.00 State
Time Frame: 10/1/2008 to 6/30/2009
DPI Coordinator: George Batten, Technology Services

STATE BOARD OF EDUCATION
November 4 - 6, 2008
CONTRACTS FOR INFORMATION (<\$25,000)

TCS

71. Contract with Clear Message Interpreting Services

Purpose: To provide the services of two sign-language interpreters per day for Mr. Aristotle Okoke, a hearing impaired teacher in attendance at the 2008 CTE Summer Conference.
This is an amendment to the original contract. The original contract amount was \$1,920.00, which requires no paperwork. After the conference, the contractor stated that they had to work more hours than originally stated for a total amount of \$5,670.08.

Primary Contact: Anthony Downey
Amount: \$5,670.08 Receipts
Time Frame: 7/21/2008 to 7/25/2008
DPI Coordinator: Ted Summey, Career/Technical Education
Contract No: 4580696 (Service)

72. Withholding Contract with Sarah M. Langer

Purpose: To support the NC Healthy Schools Section in carrying out activities as a condition of the federal Centers for Disease Control and Prevention (CDS), Division of Adolescent and School Health (DASH) funding. These services will secure \$1.2 in federal abstinence until marriage funding for schools, allocate HIV prevention funding for 2009-2010, and assist the state in achieving weighted data of student health risk

Primary Contact: Sarah M. Langer
Amount: \$8,793.00 Federal
Time Frame: 10/6/2008 to 2/27/2009
DPI Coordinator: Angela Quick, Academic Services & Instructional Support