

STATE BOARD OF EDUCATION
February 3 to 5, 2009
CONTRACTS FOR INFORMATION - CONTRACTS OVER \$25,000

GCS

1. Contract with UNC-Chapel Hill

Purpose: North Carolina Department of Public Instruction's (NCDPI) K-12 Learn and Serve America Program is an initiative that supports the Corporation for National and Community Service's (CNCS) focus engaging students, their teachers, and others in service-learning.

The purpose of the evaluation is to determine the extent to which the North Carolina K-12 Learn and Serve Program provides a model that effectively demonstrates the integration of service learning through the North Carolina Standard Course of Study, engagement of students in meaningful educational experiences, and renders positive outcomes for students and communities.

To this end, Evaluation, Assessment, and Policy Connections (EVA) proposes using a collaborative evaluation approach to ensure that its evaluation efforts benefit from NCDPI program staff and sub-grantee's knowledge of program dynamics, strengths, and needs. This approach will progressively engage stakeholders in evaluation design, data collection, analysis, and reporting.

Amendment #1: To amend this contract in order to finish all tasks that were contained in the scope of work, an extension to the current task order ending date is requested. The requested ending date is May 31, 2008, which will allow an additional 3 months to complete all tasks. In addition to extending the contract date at no additional cost, a reallocation of some funds by line item is requested.

Amendment #2: To amend this contract to provide additional services as follows: This amended contract will continue the work started on evaluating the Disadvantaged Student Supplemental Fund (DSSF). The goal of the evaluation of the DSSF is to enhance the impacts of the additional funding provided through the program on the achievement of academically disadvantaged students by providing trustworthy evidence about (1) the impact of the program on student outcomes and on the enabling goals concerning teachers, principals, and instruction, (2) the effectiveness of the specific strategies that were implemented in pilot districts (2004-05 & 2005-06), and (3) the efficacy of the help provided to participating districts by the North Carolina Department of Public Instruction's (DPI) Local Education Agency Assistance Program (LEAAP). Amended amount: \$761,000.00 (\$500,000.00 + \$261,000.00).

Amendment #3: To extend the end date of this task order from December 31, 2008, to February 28, 2009, in order to finish all tasks that were contained in the scope of work. This is a no cost extension.

Primary Contact: James E. Peterson
Amount: \$761,000.00 State
Time Frame: 3/14/2007 to 2/28/2009
DPI Coordinator: Philip Price, Financial & Business Services (FBS)
Contract No: 4447590 (Service)

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2. Contract with Imagepro USA Inc

Purpose: The contractor will be responsible for teaching, communicating and interacting with the students for online courses.

Primary Contact: Henry Ruan
Amount: \$94,800.00 State
Time Frame: 11/23/2008 to 6/9/2009
DPI Coordinator: Tammy Pearson, NC Virtual Public School
Contract No: 4597491 (Service)

3. Contract with Advanced Learning Centers

Purpose: To provide two-day training for NCDPI staff (Curriculum, Instructional, & Technology, Exceptional Children, Testing, and Career Technical Education divisions) in small group breakout sessions. The training will include:

1. Thorough understanding of the rationale for narrowing the content standards to essential standards;
2. Opportunities to build consensus on standards definitions in order to show consistency across the agency;
3. Sufficient opportunity to deepen personal understanding of the process for identifying content essential standards by practicing and applying the method;
4. Time for discussion in order to receive clarification on essential standards;
5. Personal confidence to immediately share with K-12 external content committees the process for identifying content essential standards; and
6. Provide on-going input via phone conferences and emails.

Primary Contact: Nan Caldwell
Amount: \$51,744.00 Federal
Time Frame: 8/18/2008 to 8/19/2008
DPI Coordinator: Tracey Greggs, Innovation and School Transformation
Contract No: 4592715 (Service)

4. Contract with Inquiry Systems Ltd

Purpose:

1. To provide an evaluation of limited English proficient (LEP) student achievement between the 2003-2004 and 2007-2008 school years.
2. To provide training and guidance for DPI ESL consultants, collect data, construct longitudinal data files, define and rate data elements, create data sets, edit data sets, and analyze the data in order to answer the evaluative questions.
3. To submit a final report to the Project Coordinator.

Amendment #1: To amend this contract to extend the end date from 1/30/2009 to 5/1/2009. This is a no cost extension.

Primary Contact: Wayne Thomas
Amount: \$27,000.00 Federal
Time Frame: 11/12/2008 to 5/1/2009
DPI Coordinator: Glenda Harrell, Innovation and School Transformation
Contract No: 4602123 (Service)

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5. Contract with Edvantia Inc

- Purpose:
1. To provide an independent alignment study of specified assessments for the NCEXTEND1, Reading Grades 3-8 and Grade 10; Mathematics Grade 3-8 and Grade 10; Science Grade 5, 8 and 10; and
 2. To provide academic content standards, academic achievement standards, and alternate assessments for Writing Grade 10.

Amendment #1: To amend this contract to extend the end date from March 31, 2009, to July 31, 2009. This is a no cost extension.

Primary Contact: Doris Redfield
Amount: \$320,284.00 State
Time Frame: 10/17/2008 to 7/31/2009
DPI Coordinator: Tammy Howard, Accountability Services
Contract No: 4606257 (Service)

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6. Contract with Leadership Group of the Carolinas

- Purpose:
1. To provide highly qualified individuals to serve as School Transformation Coaches in support of the initiatives now underway at Lexington Middle School, Lexington High School, Southeast Halifax High School and Northwest Halifax High School. Specific services and conditions are as described and defined in the “Standard Operating Procedures for School Transformation Coaches in Comprehensive Support” and as follows:
 - a. To serve as School Transformation Coach (STC) with the specific responsibility of building capacity in a school to implement and sustain reform and innovation to ensure that schools successfully educate all students;
 - b. To collaborate with appropriate DPI staff and school staff to develop and implement a service plan as outgrowth of the needs assessment;
 - c. To assist with implementing areas of improvement as found in the needs assessment;
 - d. To provide on-site support for principals guiding school leadership in developing a 3-year school improvement plan focused on advancing student outcomes;
 - e. To help plan, implement, and attend necessary professional development;
 - f. To provide leadership in developing school structure that will provide for communication and alignment of goals and practices among staff;
 - g. To help to identify appropriate resources in order to prioritize and map the alignment of curriculum and delivery of instruction;
 - h. To help locate qualified vendors to work with the principal and school staff in developing leadership capabilities;
 - i. To support the principal in fostering a culture of school support;
 - j. To help the school devise a plan for supporting professional development toward the goal of improving instructional outcomes;
 - k. To assist the school in locating and securing qualified sources to implement the professional development plan;
 - l. To assist with the implementation of formative assessment;
 - m. To assist the school in developing greater fluency in using data to drive organizational and operational decisions;
 - n. To help guide leadership in researching and implementing best practices of successful schools to improve delivery of instruction using the NC Standard Course of Study and appropriate support documents;
 - o. To advise the principal in strengthening quality teacher recruitment and hiring efforts; and
 - p. To assist in other similar matters directly related to school success.
 2. To report directly to the District Transformation Coach in the district in which the STC will serve and to an approved vendor contracting with NCDPI and accountable to the Director of Comprehensive Support.

Primary Contact: Gus Martin
Amount: \$165,110.00 State
Time Frame: 11/17/2008 to 6/30/2009
DPI Coordinator: Pat Ashley, Academic Services & Instructional Support
Contract No: 4612369 (Service)

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7. Contract with HCS Systems Inc

Purpose: To fill the following roles to support NC WISE operations:

- o Solaris System Administration
- o Linux System Administration
- o Intel-based System Administration
- o Oracle Database Administration (Certified)
- o Oracle Application Server Administrator (Both 9iAS and 10g)

To prepare and submit the following deliverables:

- o Weekly status report of accomplishments, issues, risks and planned activities in a mutually agreed format. This weekly status report will be delivered with all other NC WISE weekly status reports on Tuesdays, with data date as of close of the business immediately preceding Friday.
- o Monthly invoice report by major task above, as explained in Appendix A and in the form shown.

Amendment #1: To amend this contract to extend the end date from 2/28/2007 to 8/31/2007. Amended amount: \$2,760,800.00 (\$2,080,000.00 + \$680,800.00).

Amendment #2: To amend this contract to change the end date from 8/31/2007 to 8/31/2008. Amended amount: \$4,001,800.00 (\$2,760,800.00 + \$1,241,000.00).

Amendment #3: To amend this contract to change the end date from 8/31/2008 to 12/31/2008. Amended amount: \$4,989,154.00 (\$4,001,800.00 + \$987,354.00).

Amendment #4: To amend this contract to extend the end date from December 31, 2008, to July 10, 2009. This is a no cost extension.

Primary Contact: Mel King
Amount: \$4,989,154.00 State
Time Frame: 3/1/2006 to 7/10/2009
DPI Coordinator: John Wetsch, Accountability & Technology Services (ATS)
Contract No: 4348904 (Service)

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8. Contract with SAS institute Inc

Purpose: To provide data extracts, ad-hoc and formal reporting of student data to the schools. The required services are fully described in the Request for Quote Number 40-NCWISE Reporting, which such services description is incorporated into and made part of this contract.

Amendment #1: To amend this contract to reallocate funds as follows: Project 1 amended amount \$1,925,000; Project 2 amended amount \$1,475,000; the cost for Project 3 of \$630,000 and travel cost of \$100,000 will remain the same. Amended end date to 8/30/2007.

Amendment #2: To amend this contract to allocate additional dollars for Project 1 tasks that are at risk of not having sufficient time to complete and to extend the end date of the contract by six months.

The tasks identified for allotment of these dollars are:

4.1.4 The vendor shall design and implement Extract/Transform/Load (ETL) processes and other data management processes.

4.2.2 The Vendor shall perform and document performance and benchmark analysis, including scalability analysis, to ensure the reporting solution will meet full deployment requirements.

4.5.2 The vendor shall perform knowledge transfer to NC DPI technical staff, including the Help Desk. For NC DPI, this will be limited to staff supporting the reporting solution. The Vendor shall perform initial user training, train-the-trainer, and public classes, pursuant to a mutually agreed upon training plan.

4.6 The vendor shall size and specify the NC WISE reporting solution (available hardware, new hardware, platforms, OS, etc.) to accommodate present and future LEAs and charter schools in North Carolina, through the completion of the intended deployments.

4.7 The vendor shall progressively roll-out the system to NC DPI, selected LEAs and charter schools, then to all current NC WISE LEAs and charters schools. The roll-out shall include all necessary software tools. The Vendor shall roll-out the system to NC DPI and selected LEAs and charter schools as a part of Project 1.

Amended amount: \$4,150,000.00 (\$4,130,000.00 + \$20,000.00)

Amendment #3: To amend this contract to allocate \$60,000.00 from Project 3 to Project 1 tasks that are at risk of not having sufficient hours to complete.

The tasks identified for allotment of these dollars are:

1. SAS will perform testing and associated development to AHR based on changes related to the eSIS 9.1 upgrade. SAS will follow the methodology for testing outlined in the eSIS 9.1 assessment document that has been presented to NC DPI (20 hours).

2. SAS will perform and document AHR performance and benchmark analysis, including scalability analysis, to ensure the AHR reporting solution will meet full deployment requirements (120 hours).

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3. SAS will perform and document eSIS 9.1 performance and benchmark analysis, including scalability analysis, on the eSIS 9.1 platform to advise NC DPI on associated performance impacts related to the eSIS 9.1 upgrade (80 hours).
4. SAS will perform updates to the AHR training database bringing the data in-line with current production data (40 hours).
5. SAS will include additional data item "STUDENTS.CATCHMENTS" into AHR (40 hours).

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

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

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

Primary Contact: Amy Anderson
Amount: \$4,150,000.00 State
Time Frame: 5/22/2006 to 3/31/2009
DPI Coordinator: John Wetsch, IT Business Delivery
Contract No: 4371021 (Service)

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9. Contract with Nash-Rocky Mount Schools

Purpose: The contractor agrees to facilitate the process of developing a state-wide Purchasing Alliance for the Child Nutrition Program to ensure reasonable, competitive prices in the commercial marketplace. In an effort to control expenditures, Child Nutrition Directors, School Administrators and members of local boards of education have requested that DPI formulate a purchasing cooperative for the state's Child Nutrition Program where food, supplies, equipment and services may be competitively procured using a state-wide contract. As part of the contractual relationship, Nash-Rocky Mount School District would sub-contract with an individual who has extensive experience in administering the Federally-funded Child Nutrition Programs in a local school district, preferably in North Carolina, and who has documented experience in developing, implementing and managing a cooperative purchasing partnership. Without a contract for this service, the Child Nutrition Services section would be unable to provide adequate training for its customers and the section would fail to meet an expressed need of the School Food Authority (SFA).

Amendment #1: To amend the end date of the contract from 12/15/2008 to 12/31/2008. This is a no cost extension.

Primary Contact: Mark Strickland
Amount: \$42,224.00 Federal
Time Frame: 2/3/2008 to 12/31/2008
DPI Coordinator: Lynn B Hoggard, School Support Services
Contract No: 4523717 (Service)

10. Contract with Nash-Rocky Mount Schools

Purpose: To facilitate the process of developing a state-wide Purchasing Alliance for the Child Nutrition Program to ensure reasonable, competitive prices in the commercial marketplace. In an effort to control expenditures, Child Nutrition Directors, School Administrators and members of local boards of education have requested that DPI formulate a purchasing cooperative for the state's Child Nutrition Program where food, supplies, equipment and services may be competitively procured using a state-wide contract. As part of the contractual relationship, Nash-Rocky Mount School District would sub-contract with an individual who has extensive experience in administering the Federally-funded Child Nutrition Programs in a local school district, preferably in North Carolina, and who has documented experience in developing, implementing and managing a cooperative purchasing partnership. Without a contract for this service, the Child Nutrition Services section would be unable to provide adequate training for its customers and the section would fail to meet an expressed need of the School Food Authorities.

Primary Contact: Mark Strickland
Amount: \$42,464.00 Federal
Time Frame: 1/3/2009 to 12/31/2009
DPI Coordinator: Lynn B Hoggard, School Support Services
Contract No: 4620211 (Service)

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HRS

11. Contract with Weldon City Schools

Purpose: To administer the 21st Century Community Learning Center (CC:C) Program in North
Amendment #1: To continue to provide services associated with implementing the monitoring and compliance areas associated with the 21st CCLC programs. Amended amount: \$54,812.40 (\$13,703.10 plus \$41,109.30).

Primary Contact: Matilda R. Campbell
Amount: \$54,812.40 Federal
Time Frame: 7/1/2008 to 6/30/2009
DPI Coordinator: Marguerite Peebles, Innovation and School Transformation
Contract No: 4579913 (Service)

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12. Contract with NC Holocaust Foundation

Purpose: To sponsor a Holocaust Commemorating Ceremony in the Spring of 2009. The Council will provide funding to the NC Holocaust Foundation for providing web site promotion of the commemoration ceremony, additional security, staff development activities, and training exercises for participants, Kinder Transport Exhibit and advertising and promotion of the commemoration ceremony. The Foundation will also cover travel, subsistence and other miscellaneous costs of Council members carrying out activities related to the Holocaust.

Primary Contact: Stephanie Abramson
Amount: \$15,209.00 State
Time Frame: 11/24/2008 to 6/30/2009
DPI Coordinator: Sherry Collier, Superintendent's Office
Contract No: 4617964 (Service)

13. Contract with Nat'l Assoc of State Directors of Special Education

Purpose: To train local and state personnel who have responsibility for students who are deaf or hard of hearing (DHH), families and other stakeholders in federal law and policy guidance and promising practices from the field. This project will facilitate participant participation in a planning process for adapting some of the nationally recognized promising practices to their state-specific needs.

Primary Contact: Gaylen Pugh
Amount: \$15,000.00 Federal
Time Frame: 12/11/2008 to 12/12/2008
DPI Coordinator: Rachael Ragin, Exceptional Children
Contract No: 4617969 (Service)

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14. Contract with UNC-Chapel Hill

Purpose: The Behavioral Healthcare Resource Program (BHRP) at UNC-Chapel Hill is managing and coordinating the 2008 System of Care Conference for the North Carolina Collaborative for Children, Youth, and Families. The NC Department of Public Instruction will provide resources for UNC BHRP to print conference brochures, programs, handouts, and evaluations, and rent tables for exhibitors to display information about their organizations. They will also provide resources for UNC to rent audio/visual equipment for conference sessions and part of the expenses of hiring a sign language interpreter to make the session accessible for persons who are deaf or hard of hearing.

Primary Contact: John Gallagher
Amount: \$9,856.24 State
Time Frame: 9/1/2008 to 12/15/2008
DPI Coordinator: Heather Reynolds, Exceptional Children
Contract No: 4604809 (Service)

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LFI

15. Contract with JZ Media

Purpose: JZ Media will provide two photographers, and a field producer, to shoot the Ambassador Presentation, as well as shoot interviews with all ambassadors and other support footage for the piece. JZ Media will also send a field producer to Salisbury, NC, to scout the areas to be shot, and plan the shoot prior to November 13, 2008.

They will also shoot the presentation to the NC Legislature on December 2, 2008, in Raleigh. JZ Media will provide a photographer to shoot footage of the Learn and Earn Ambassadors that day, as well as a field producer to get sound and any impromptu interviews that are available to the team that day.

Primary Contact: Steven Elizondo
Amount: \$6,600.00 Receipts
Time Frame: 10/31/2008 to 12/12/2008
DPI Coordinator: Philip Price, Financial & Business Services (FBS)
Contract No: 4621193 (Service)

16. Contract with Willie J. Randolph

Purpose: To be the on-site coordinator assisting the NC DPI Method of Administrations Coordinator representing the NCDPI Career-Technical Education section for the on-site visits to three LEAs (one large and two midsize LEAs) as required by the U. S. Office for Civil Rights. Contractor will also be the on-site coordinator assisting the NC DPI Special Populations Coordinator representing the NCDPI Career-Technical Education section for the on-site visits to three LEAs (one large and two midsize LEAs) as required by the Carl D. Perkins Special Populations Services. Conduct follow-up visits to LEAs relative to their Civil Rights Compliance Plan. Review data submitted by LEAs before each on-site and follow-up visit. Facilitate the implementation of two Leadership Institutes for Vocational Educators (Minority Leadership Development). Serve in an advisory capacity for Special Population Services and Civil Rights Compliance for Career-Technical Education.

Primary Contact: Willie Randolph
Amount: \$12,060.00 Federal
Time Frame: 1/5/2009 to 7/28/2009
DPI Coordinator: Bill Hatch, Career/Technical Education
Contract No: 4620705 (PSC)

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17. Contract with Sarah Hawes

Purpose: To develop and publish four Gender Equity documents to be used with all 115 LEAs. The contractor will conduct Gender Equity presentations at a statewide Career Technical Education conference. The contractor will also advise Mr. William Hatch, Gender Equity Consultant for North Carolina, regarding Gender Equity programs and administration for all 115 LEAs. The contractor will as part of NC DPI Method of Administration (MOA) Leadership team, conduct on-site visits (approximately 70 schools). And as part of the MOA Leadership team, advise Mr. William Hatch, MOA Coordinator, on all MOA activities at the state and national level.

Primary Contact: Sarah Hawes
Amount: \$18,900.00 Federal
Time Frame: 1/5/2009 to 6/30/2009
DPI Coordinator: Bill Hatch, Career/Technical Education
Contract No: 4620704 (PSC)

18. Contract with Helena Hendrix-Frye

Purpose:

1. Civil Rights Method of Administration (MOA) Coordination:
 - a. To conduct the Pre-Review Data Session as part of NC DPI MOA Leadership Team for data collected from Charlotte-Mecklenburg (50+ schools); Lenoir (7 schools), and Rowan-Salisbury (13 schools);
 - b. To collect and analyze all data received from the 50 sites visited at the Charlotte-Mecklenburg School System as part of NC DPI MOA Leadership Team; and
 - c. To advise William Hatch, MOA Coordinator, on all activities covering Method of Administration activities for North Carolina.
2. Gender Equity and Non-Traditional Careers:
 - a. To advise William Hatch, Gender Equity and Non-Traditional Careers Consultant, on Carl Perkins requirements governing gender equity and non-traditional careers services;
 - b. To assist in developing and coordinating a two day Gender Equity and Non-Traditional Career Workshop for all of the Career Technical Education Student Organizations North Carolina State officers, including assembling professional discussion panel, lecture sessions, and related group and small group activities; and
 - c. To assist in developing a grant program for Career Technical Education Student Organizations for individual schools for schools to increase awareness and level of participation of students in non-traditional careers.

Primary Contact: Helena Hendrix-Frye
Amount: \$14,700.00 Federal
Time Frame: 1/5/2009 to 6/30/2009
DPI Coordinator: Bill Hatch, Career/Technical Education
Contract No: 4620706 (PSC)

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19. Withholding Contract with Calvin C. Jackson

Purpose: To be responsible for developing and executing a testing strategy for the applications involved in the Child Nutrition effort. Included in the contractor's responsibilities will be:

1. To review functional and technical specifications for clarity;
2. To develop test plans and perform test execution for functionality, integration and performance for the migrated systems.
3. To be responsible for all deliverables and documentation required in performing these tasks;
4. To assist the project manager to organize and determine QA tasks and priorities and take part in the project closeout process including lessons learned documentation; and
5. To perform other duties related to the Child Nutrition effort as assigned by the project manager.

Amendment #1: To amend this contract to provide additional services as follows: To be responsible to provide the Quality Assurance Analyst roles and responsibilities to support complex applications and business processes within the DPI. As a Quality Assurance Analyst, the contractor will partner with the Director of the Business Support Services/Program Management Office Division, the Finance Divisional CIO and/or their designees of the Business Support Services/Program Management Office Division and the Section Chief for the Child Nutrition Services Section of the Division of School Support at DPI. This is a Quality Assurance Analyst position that will be responsible for developing and executing a testing strategy for the applications involved in the Legacy Migration effort. Included in the responsibilities will be to review functional and technical specifications for clarity, to develop test plans and perform test execution for functionality, integration and performance for the migrated systems. This position will also be responsible for all deliverables and documentation required in performing these tasks. This position will also assist the project manager to organize and determine QA tasks and priorities and take part in the project closeout process including lessons learned documentation. This position may perform other duties related to the Focus Migration effort as assigned by the project manager. Amended amount: \$24,660.00 (\$21,060.00 + \$3,600.00)

Amendment #2: To amend the end date of this contract from December 9, 2008, to March 31, 2009. Amended amount: \$28,800.00 (\$24,660.00 + \$4,140.00).

Primary Contact: Calvin C. Jackson
Amount: \$28,800.00 Federal
Time Frame: 9/2/2008 to 3/31/2009
DPI Coordinator: Lynn B Hoggard, School Support Services

20. Contract with Administrative Assistants Ltd.

Purpose: To modify the current eSIS transportation screens to accommodate the needs of the NCDPI Transportation Department and TIMS.

Primary Contact: Linda Malcolm
Amount: \$21,300.00 State
Time Frame: 1/5/2009 to 6/30/2009
DPI Coordinator: John R. Wetsch, Technology Services
Contract No: 4619496 (Service)

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21. Contract with Administrative Assistants Ltd.

Purpose: To make enhancement changes to the eSIS software which will enable users of the transcript to understand the new Academic levels NCDPI is creating.

Primary Contact: Linda Malcolm

Amount: \$6,450.00 State

Time Frame: 1/5/2009 to 5/31/2009

DPI Coordinator: John R. Wetsch, Technology Services

Contract No: 4619495 (Service)