

**PROVIDERS FOR CONTRACT ED05-0080 - SUPPLEMENTAL EDUCATIONAL SERVICES  
CONTRACT PERIOD THROUGH 6/30/06**

John "Jay" Wehrer  
JRL Enterprises  
400 Poydras Street, Ste. 1000  
New Orleans, LA 70130

Alisa G. Cook  
Principal Tutoring and Consulting Svcs.  
4560 E. Broadway Blvd., Ste. 233  
Tucson, AZ 85711

Mythili Sridhar  
Socratic Learning, Inc.  
3601 Spring Mountain Drive  
Plano, TX 75025

Snehal Patel  
Mathnasium  
3875 W. Ray Road, #12  
Chandler, AZ 85226

Lorna Samraj  
TESCO, Inc.  
808 Idaho, Suite 4  
P.O. Box 1348  
Las Cruces, NM 88004

Steve Quattrociocchi  
The Princeton Review  
2315 Broadway  
New York, NY 10024

Zakiyyah Raheem, Ph.D.  
Back 2 Basics Tutorial, LLC  
P.O. Box 310836  
Atlanta, GA 31131

Carolyn Novicoff  
Camp Fire USA Greater AZ Council  
5110 No. 40<sup>th</sup> Street, #107  
Phoenix, AZ 85018

Dr. John Bitenc  
Metro Care Services, Inc.  
459 N. Gilbert Rd., Suite 195-A  
Gilbert, AZ 85234

Terry Mahan  
Totem Learning Center  
11144 N Frank Lloyd Wright Blvd. Ste 200  
Scottsdale, AZ 85259

Matthew Lupsha  
Kumon North America, Inc.  
300 Frank W. Burr Blvd., 5<sup>th</sup> Floor  
Teaneck, NJ 07666

John Cahal  
ABC Phonetic Reading School, Inc.  
3127 N. 17<sup>th</sup> Avenue  
Phoenix, AZ 85015-5803

Joseph F. Lockavitch  
Failure Free Reading  
140 Cabarrus Avenue West  
Concord, NC 28025

Richard Peterson  
NCLB Tutors  
121 South Main Street, Ste. 400  
Akron, OH 44308

Allen Mueller  
Spectra Services  
10210 S. 50<sup>th</sup> Place  
Phoenix, AZ 85044

Joel Rose  
Newton Learning, a Div. Of Edison Schools  
521 5<sup>th</sup> Avenue, 15<sup>th</sup> Floor  
New York, NY 10175

Elizabeth Lawrence  
Advantage Tutoring Services  
P.O. Box 10483  
Albuquerque, NM 87184-0483

Thomas K. Purcell  
Catapult Online  
1001 Fleet Street  
Baltimore, MD 21202

Wilma G. Ennenga  
Arizona Board of Regents  
Babbitt Administrative Center  
Bldg. 51, Room 100  
Flagstaff, AZ 86011-4130

Dr. Margo Olivares-Seck  
Washington Elementary School District  
8610 North 19<sup>th</sup> Ave.  
Phoenix, AZ 85021

Christye Flanagan  
STARS Learning Center  
1812 S. 8<sup>th</sup> Avenue  
Yuma, AZ 85364

Bernice Stafford  
PLATO Learning, Inc.  
6020 Cornerstone Court West, Ste. 300  
San Diego, CA 92121

Carolyn J. Carter  
Carter, Reddy & Associates  
24501 W. 10 Mile #3  
Southfield, MI 48034

Rosanne Gilman  
Ready...Set...Read! LLC  
6830 E. Placita de la Cienega  
Tucson, AZ 85715

OFFER AND AWARD



ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

SOLICITATION NO. ED05-0080

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

JRL Enterprises  
Company Name  
400 Poydras St, Ste 1000  
Street Address  
New Orleans, LA 70130  
City State Zip Code  
Telephone Number: (504) 263-1380

John "Jay" Wehrer  
Name of Person Authorized to Sign Offer  
Director, State/Federal  
Title of Authorized Person  
[Signature] 5/25/05  
Signature of Authorized Person Date of Offer  
Facsimile Number: (504) 263-1545

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: \_\_\_\_\_

Offeror's Federal Employer Identification Number: 58-1981399

Acknowledgement of Amendment(s): <i>(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated</i>	Amendment No. Date	Amendment No. Date
	_____	_____
	_____	_____
	_____	_____

OFFER AND CONTRACT AWARD

Your Offer, dated 5/25/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080- 01.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona  
Awarded this 19th day of July, 2005.  
[Signature]  
Douglas C. Peeples, MBA, CPPB, CPCM  
Procurement Director

SECTION 2  
SPECIAL TERMS AND CONDITIONS

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

SOLICITATION NO. ED05-0080

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

JRL Enterprises

(Company Name)

400 Poydras, Ste 1000

(Street Address)

New Orleans, LA 70130  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

John "Jay" Wehrer

(Name and Title)

400 Poydras, Ste 1000

(Street Address)

New Orleans, LA 70130  
(City & State) (Zip Code)

(504) 263-1380, Fax: (504) 263-1545

(Telephone & Facsimile Numbers)

jwehrer@icanlearn.com

(E-mail Address)

JRL Enterprises

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services                      \$ 40

If payment is made within \_\_\_\_\_ calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by \_\_\_\_\_%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**



**State of Arizona**  
 Department of Education  
**Request For Proposal**  
**RFP ED05-0080**  
 Supplemental Educational Services  
 Offer and Award Form

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

MATHNASIUM  
 Company Name

SNEHAL PATEL  
 Name of Person Authorized to Sign Offer

3875 W. RAY RD #12  
 Street Address

DIRECTOR  
 Title of Authorized Person

CHANDLER, AZ 85026  
 City, State                      Zip Code

[Signature]  
 Signature of Authorized Person

5/26/05  
6/7/05  
 Date of Offer

Telephone Number: 480-782-1924

Facsimile Number: 480-899-1473

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: 20-1620008

Offeror's Federal Employer Identification Number: 20-1620008

**ACCEPTANCE OF OFFER AND CONTRACT AWARD**  
*(For State of Arizona Use Only)*

Your Offer, dated 5/26/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080- 02.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 19<sup>th</sup> day of July, 2005.

[Signature]  
 Douglas C. Peoples, MBA, CPPB, CPCM  
 Procurement Director

RFP ED05-0080 SUPPLEMENTAL EDUCATIONAL SERVICES  
(Section 2, Paragraphs 16 and 17)

15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form. NO

\_\_\_\_\_  
(Company Name)

\_\_\_\_\_  
(Street Address)

\_\_\_\_\_  
(City & State)

\_\_\_\_\_  
(Zip Code)

17. Contractor representative to contact for contract administration purposes:

SNEHAL PATEL, DIRECTOR  
(Name and Title)

3875 W. RAY RD #12  
(Street Address)

CHANDLER AZ 85226  
(City & State) (Zip Code)

480-782-1924 / 480-899-1473  
(Telephone & Facsimile Numbers)

chandler@mathnasium.com  
(E-mail Address)

## Attachment 6.1 Fee Schedule Attachment

### Grades 2-8

Monthly fee for a 12 month contract	\$165.00	(allows unlimited visits)
Monthly fee for a 6 month contract	\$175.00	(allows unlimited visits)
Monthly fee for a 3 month contract	\$195.00	(allows unlimited visits)
Hourly	\$25.00	

### Grades 9-12

Monthly fee for a 12 month contract	\$195.00	(allows unlimited visits)
Monthly fee for a 6 month contract	\$205.00	(allows unlimited visits)
Monthly fee for a 3 month contract	\$225.00	(allows unlimited visits)
Hourly	\$30.00	



ARIZONA DEPARTMENT OF EDUCATION  
 Procurement Section  
 1535 West Jefferson Street, Bin #37  
 Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Back 2 Basics Tutorial, LLC

Company Name

Zakiyyah Raheem, Ph.D.

Name of Person Authorized to Sign Offer

D.O. Box 310836

Street Address

President / CEO

Title of Authorized Person

Atlanta, Georgia 31131

City State Zip Code

Zakiyyah Raheem, Ph.D. 5/20/05

Signature of Authorized Person Date of Offer

Telephone Number: (404)629-9164

Facsimile Number: (404)629-9173

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: \_\_\_\_\_

Offeror's Federal Employer Identification Number: 02-0673915

Acknowledgement of Amendment(s):  
*(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated*

Amendment No.	Date
<u>1</u>	<u>5/20/05</u>

Amendment No.	Date

Your Offer, dated 5/20/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080- 03.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

**State of Arizona**

Awarded this 14<sup>th</sup> day of July, 2005.

Douglas C. Peeples

Douglas C. Peeples, MBA, CPPB, CPCPM  
 Procurement Director

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

SOLICITATION NO. ED05-0080

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Back 2 Basics Tutorial, LLC  
(Company Name)

P.O. Box 310836  
(Street Address)

Atlanta, Georgia 31131  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Zakiyah Raheem, PhD, President/CEO  
(Name and Title)

P.O. Box 310836  
(Street Address)

Atlanta, Georgia 31131  
(City & State) (Zip Code)

(404)629-9164 / (404)629-9173  
(Telephone & Facsimile Numbers)

zraheem@bellsouth.net  
(E-mail Address)

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services      \$ 40.00

If payment is made within 15 calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by 10% <sup>2% def</sup>. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice:** If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.

**OFFER AND AWARD**



ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

**OFFER**

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

TOTEM LEARNING CENTER

Company Name

TERRY MAHAN

Name of Person Authorized to Sign Offer

11144 N. FRANK LLOYD WRIGHT BLVD

Street Address

owner

Title of Authorized Person

SCOTTSDALE, AZ 85259

City

State

Zip Code

[Signature]

Signature of Authorized Person

5/25/05

Date of Offer

Telephone Number: (480) 767-8659

Facsimile Number: (480) 767-9776

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: 00000000856922

Offeror's Federal Employer Identification Number: 444-50-7993

Acknowledgement of Amendment(s):  
*(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated*

Amendment No. Date  
1 5/18/2005

Amendment No. Date  
1 5/18/2005

**ACCEPTANCE OF OFFER AND CONTRACT AWARD**

Your Offer, dated 5/25/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080- 04.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 17th day of July, 2005.

[Signature]

Douglas C. Peoples, MBA, CPPB, CPCM  
Procurement Director

**SECTION 2  
SPECIAL TERMS AND CONDITIONS**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

SAME AS AWARD FORM  
(Company Name)

\_\_\_\_\_  
(Street Address)

\_\_\_\_\_  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

TERRY MAHAN - OWNER  
(Name and Title)

11144 N. FRANK LLOYD WRIGHT BLVD.  
(Street Address) Suite 200

SCOTTSDALE AZ 85259  
(City & State) (Zip Code)

PHONE: (480) 767-8659 FAX: (480) 767-9776  
(Telephone & Facsimile Numbers)

terry@totemlearningcenter.com  
(E-mail Address)

*Totem Learning Ctr.*

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services      \$ 59.00

If payment is made within \_\_\_\_\_ calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by \_\_\_\_\_%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

**OFFER AND AWARD**



ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Failure Free Reading  
Company Name

Joseph F. Lockavitch  
Name of Person Authorized to Sign Offer

140 Cabarrus Avenue West  
Street Address

President  
Title of Authorized Person

Concord, NC 28025  
City State Zip Code

[Signature] 5/25/05  
Signature of Authorized Person Date of Offer

Telephone Number: (800) 542-2170

Facsimile Number: (704) 785-8940

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: \_\_\_\_\_

Offeror's Federal Employer Identification Number: 56-1899742

Acknowledgement of Amendment(s):	Amendment No.	Date	Amendment No.	Date
<i>(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated</i>	_____	_____	_____	_____
	_____	_____	_____	_____

Your Offer, dated 5/25/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED05-0080- 05**.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona  
Awarded this 19th day of July, 2005.  
[Signature]  
Douglas C. Peoples, MBA, CPEB, CPCM  
Procurement Director

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Failure Free Reading  
(Company Name)  
  
140 Cabarrus Avenue West  
(Street Address)  
  
Concord, NC 28025  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Vincent Vezza, Vice President Sales  
(Name and Title)  
  
140 Cabarrus Avenue West  
(Street Address)  
  
Concord, NC 28025  
(City & State) (Zip Code)  
  
(800) 542-2170 / (704) 785-8940  
(Telephone & Facsimile Numbers)  
  
SES@failrefree.com  
(E-mail Address)

*Failure Free Reading*

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services      \$ 40.00

If payment is made within \_\_\_\_\_ calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by \_\_\_\_\_%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

**OFFER AND AWARD**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007



**SOLICITATION NO. ED05-0080**

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Newton Learning, A Division of Edison Schools  
Company Name

Joel Rose  
Name of Person Authorized to Sign Offer

521 5th Avenue, 15th Floor  
Street Address

General Manager, SES  
Title of Authorized Person

New York NY 10175  
City State Zip Code

[Signature] 5/25/05  
Signature of Authorized Person Date of Offer

Telephone Number: (212) 419-1650

Facsimile Number: (212) 389-6086

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: F11960854

Offeror's Federal Employer Identification Number: 133915075

Acknowledgement of Amendment(s):  
*(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated*

Amendment No. Date  
1 5/18/05

Amendment No. Date  
\_\_\_\_\_  
\_\_\_\_\_

Your Offer, dated 5/25/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080-06.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 19th day of July, 2005.

[Signature]  
Douglas C. Peoples, MBA, CPPB, CPCM  
Procurement Director

SECTION 2  
SPECIAL TERMS AND CONDITIONS

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

SOLICITATION NO. ED05-0080

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Newton Learning Attn: Joel Rose  
(Company Name)

521 5<sup>th</sup> Ave 15<sup>th</sup> Fl.  
(Street Address)

New York NY 10175  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Cliff Schneider, Assoc. General Counsel  
(Name and Title)

Newton Learning, 521 5<sup>th</sup> Avenue, 15<sup>th</sup> Fl.  
(Street Address)

New York, NY 10175  
(City & State) (Zip Code)

TEL: (212) 389-6128 Fax: (212) 419-1868  
(Telephone & Facsimile Numbers)

cschneider@edisonschools.com  
(E-mail Address)

# Newton Learning

## Schedule of fees

Group SES instruction	<p>\$20-\$25 per hour per student for small-group instruction, up to the maximum per student allocation designated under the SES provisions of the No Child Left Behind Act.</p> <p>Typically, a small-group tutoring program is 2 hours per session, 4 sessions per week.</p> <p>These costs are approximate. As an approved provider in Arizona, Newton must negotiate a contract with each district in which it is chosen by parents to provide services to their children.</p>
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**ARIZONA DEPARTMENT OF EDUCATION**  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Sponsored Projects Services  
Northern Arizona University

(Company Name)

PO Box 4070

(Street Address)

Flagstaff, Arizona 86011-4070

(City & State)

(Zip Code)

17. Contractor representative to contact for contract administration purposes:

Joanne H. Stucjus, Grant & Contract Administrator  
(Name and Title)

Babbitt Administrative Center, Bldg. 51, Room 100

(Street Address)

Flagstaff, AZ 86011-4130

(City & State)

(Zip Code)

(p) 928-523-9331 (f) 928-523-1075

(Telephone & Facsimile Numbers)

Joanne.Stucjus@nau.edu

(E-mail Address)

NAU

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services      \$ 13.67 \*

\* SEP charges \$800 for the week. The amount of \$13.67 was arrived at by calculating  
7 days X 8 classroom hrs. per day + 2.5 hrs advisement = 58.5 hrs       $800/58.5=13.67$

If payment is made within 0 calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by 0%. (Refer to Uniform Instructions To Offerors for discount requirements.)

No discounts

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

**OFFER AND AWARD**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007



**SOLICITATION NO. ED05-0080**

**OFFER**

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

**STARS Learning Center**

Company Name

Name of Person Authorized to Sign Offer

1812 S. 8<sup>th</sup> Avenue

Street Address

Christye Flanagan

President

Yuma

City

AZ

State

85364

Zip Code

Christye Flanagan 5/23/05  
Signature of Authorized Person Date of Offer

Telephone Number:

1-928-373-9797

Facsimile Number: \_\_\_\_\_

Offeror's Arizona Transaction (Sales) Privilege Tax License Number:

07-651507E

Offeror's Federal Employer Identification Number:

05-0565344

Acknowledgement of Amendment(s):

*(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated*

Amendment No. Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Amendment No. Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ACCEPTANCE OF OFFER AND CONTRACT AWARD**

*(For State of Arizona Use Only)*

Your Offer, dated 5/23/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080-08.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 19th day of July, 2005.

Douglas C. Peoples  
Douglas C. Peoples, MBA, CPPB, CPCM  
Procurement Director

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

of other ADE contractors. The Contractor shall not intentionally commit or permit any act which will interfere with the performance of work by any other ADE contractors.

12. **Non-exclusive Status.** ADE reserves the right to have the same or similar services provided by other than the Contractor.
13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

**STARS Learning Center**  
(Company Name)

**1812 S. 8<sup>th</sup> Avenue**  
(Street Address)

**Yuma, Arizona 85364**  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

**Kay Kerwin, Director**  
(Name and Title)

**1812 S. 8<sup>th</sup> Avenue**  
(Street Address)

**Yuma, Arizona 85364**  
(City & State) (Zip Code)

**1-928-373-9797**  
(Telephone & Facsimile Numbers)

**starsofvuma@aol.com**  
(E-mail Address)

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services                      **\$35.00**

If payment is made within \_\_\_\_\_ calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by \_\_\_\_\_%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

**OFFER AND AWARD**



ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Carter, Reddy, Associates  
Company Name

24501 W. 10 Mile #3  
Street Address

Southfield M. 48034  
City State Zip Code

Telephone Number: 248-761-5559

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: \_\_\_\_\_

Offeror's Federal Employer Identification Number: \_\_\_\_\_

Carolyn J. Carter  
Name of Person Authorized to Sign Offer

Chief Executive Officer  
Title of Authorized Person

Carolyn J. Carter 5-25-05  
Signature of Authorized Person Date of Offer

Facsimile Number: 313-491-6492

75-3125058

Acknowledgement of Amendment(s):  
*(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated*

Amendment No. Date  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Amendment No. Date  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Your Offer, dated 5/25/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080- 09.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 19th day of July, 2005.

Douglas C. Peoples  
Douglas C. Peoples, MBA, CPPB, CPCM  
Procurement Director

**SECTION 2  
SPECIAL TERMS AND CONDITIONS**

**ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007**

**SOLICITATION NO. ED05-0080**

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Carter Reddy Associates  
(Company Name)

24501 W 10 Mile Rd #3  
(Street Address)

Southfield, MI 48034  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Dr. Carolyn Carter  
(Name and Title)

24501 W. 10 Mile #3  
(Street Address)

Southfield, MI 48034  
(City & State) (Zip Code)

248-761-5559-office 313-491-6942(F)  
(Telephone & Facsimile Numbers)

C5CD7@ADL.COM  
(E-mail Address)

Carter, Reddy + Associates

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services      \$ 50.00

If payment is made within 15 calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by 5%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

OFFER AND AWARD



ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

SOLICITATION NO. ED05-0080

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Spectra Services  
Company Name

Allen Mueller  
Name of Person Authorized to Sign Offer

10210 S. 50th pl  
Street Address

Program Manager  
Title of Authorized Person

Phoenix AZ 85044  
City State Zip Code

[Signature] \_\_\_\_\_  
Signature of Authorized Person Date of Offer

Telephone Number: 888-239-3243

Facsimile Number: 404-841-3988

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: \_\_\_\_\_

Offeror's Federal Employer Identification Number: 91-1759387

Acknowledgement of Amendment(s):  
*(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated*

Amendment No.	Date	Amendment No.	Date
<u>1</u>	<u>5/18/05</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Your Offer, dated 5/26/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080- 10.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 10th day of July, 2005.

[Signature]

Douglas C. Peebles, MBA, CPPB, CPCM  
Procurement Director

SECTION 2  
SPECIAL TERMS AND CONDITIONS

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

SOLICITATION NO. ED05-0080

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Spectra Services  
(Company Name)  
3400 Peachtree Rd Suite 550  
(Street Address)  
Atlanta, GA 30326  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Beverly O'Connell, Vice President  
(Name and Title)  
10210 S. 50th Pl.  
(Street Address)  
Phoenix, AZ 85044  
(City & State) (Zip Code)  
T: 888-239-3243 F: 404-841-3988  
(Telephone & Facsimile Numbers)  
partner@spectraservices.net  
(E-mail Address)

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services      \$ 35

If payment is made within \_\_\_\_\_ calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by \_\_\_\_\_%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

**OFFER AND AWARD**



ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Principal Tutoring and Consulting Svcs.  
Company Name

Alisa G. Cook  
Name of Person Authorized to Sign Offer

4560 E. Broadway Blvd, Ste. 233  
Street Address

Owner  
Title of Authorized Person

Tucson AZ 85711  
City State Zip Code

[Signature] 5/24/05  
Signature of Authorized Person Date of Offer

Telephone Number: 520-248-2233

Facsimile Number: 520-323-3061

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: 20065078

Offeror's Federal Employer Identification Number: 20-1248742

Acknowledgement of Amendment(s):  
*(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated*

Amendment No. Date  
1 5/18/05

Amendment No. Date  
\_\_\_\_\_  
\_\_\_\_\_

Your Offer, dated 5/24/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080- 11.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

**State of Arizona**

Awarded this 10th day of July, 2005.

[Signature]  
Douglas C. Peoples, MBA, CPPE, CPCM  
Procurement Director

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Principal Tutoring and Consulting Services  
(Company Name)

4560 E. Broadway Blvd, Ste 233  
(Street Address)

Tucson AZ 85711  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Alisa Pook, Owner  
(Name and Title)

4560 E. Broadway Blvd, Ste 233  
(Street Address)

Tucson AZ 85711  
(City & State) (Zip Code)

520-248-2233 (PH) 520-323-3061 (FAX)  
(Telephone & Facsimile Numbers)

alcook@principaltutoring.com  
(E-mail Address)

# *Principal Tutoring and Consulting*

Attachment 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services \$35 (one-on-one)

If payment is made within 30 calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by 2%. (Refer to Uniform Instructions to Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

OFFER AND AWARD

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007



SOLICITATION NO. ED05-0080

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

TESCO INC.  
Company Name  
808 IDAHO, SUITE 4.  
Street Address  
P.O. Box 1348  
Las Cruces NM 88004  
City State Zip Code  
Telephone Number: 505-247-9111

LORNA SANRAJ  
Name of Person Authorized to Sign Offer  
PRESIDENT  
Title of Authorized Person  
Lorna Sanraj MAY 23, 05  
Signature of Authorized Person Date of Offer  
Facsimile Number: \_\_\_\_\_

Offeror's Arizona Transaction (Sales) Privilege Tax License Number:

In process - application confirmation:  
0521415001005

Offeror's Federal Employer Identification Number:

20-0861727

Acknowledgement of Amendment(s):  
*(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated*

Amendment No. Date

Amendment No. Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Your Offer, dated 5/23/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080- 12.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 19<sup>th</sup> day of July, 2005.

Douglas C. Peoples  
Douglas C. Peoples, MBA, CPPB, CPCU  
Procurement Director

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

TESCO INC.  
(Company Name)  
P.O. Box 1348  
(Street Address)  
Las Cruces, NM 88004  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

LORNA SAMRAJ  
(Name and Title)  
P.O. Box 1348  
(Street Address)  
Las Cruces, NM 88004  
(City & State) (Zip Code)  
(505) 247-9111  
(Telephone & Facsimile Numbers)  
todaystutor@yahoo.com  
(E-mail Address)

TESCO Inc.

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services      \$ 35.00

If payment is made within ten (10) calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by 2%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

**OFFER AND AWARD**



ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Camp Fire USA Greater Az-Council      Carolyn Novicoff  
 Company Name                                      Name of Person Authorized to Sign Offer  
5110 No. 40<sup>th</sup> St #107                              President / CEO  
 Street Address                                      Title of Authorized Person  
Phoenix, Az. 85018                              Carolyn Novicoff  
 City                                      State                                      Zip Code                                      Signature of Authorized Person                                      Date of Offer  
 Telephone Number: 602-954-7544                                      Facsimile Number: 602-954-7352  
 Offeror's Arizona Transaction (Sales) Privilege Tax License Number: NA (SOIC Corp)  
 Offeror's Federal Employer Identification Number: 860104417

Acknowledgement of Amendment(s):  
(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated

Amendment No.	Date	Amendment No.	Date
<u>1</u>	<u>May 19, 2005</u>		



Your Offer, dated 5/24/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080- 13.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 19<sup>th</sup> day of July, 2005.

[Signature]  
Douglas C. Peeples, MBA, CPPB, CPCM  
Procurement Director

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Camp Fire USA - Greater Az. Council  
(Company Name)  
5110 No. 40<sup>th</sup> St. #107  
(Street Address)  
Phoenix, Az. 85258  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Thomas Avery CFO  
(Name and Title)  
5110 No. 40<sup>th</sup> St. #107  
(Street Address)  
Phoenix, Az. 85018  
(City & State) (Zip Code)  
602-954-7544 602-954-7352  
(Telephone & Facsimile Numbers)  
tavery@campfireaz.org  
(E-mail Address)

Camp Fire USA

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services                      \$ 25.00

If payment is made within n/a calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by n/a%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

APP F-1



**State of Arizona**  
 Department of Education  
**Request For Proposal**  
**RFP ED05-0080**  
 Supplemental Educational Services  
 Offer and Award Form

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Kumon North America, Inc  
 Company Name

Matthew Lupsha  
 Name of Person Authorized to Sign Offer

300 Frank W. Burr Blvd., 5<sup>th</sup> Floor  
 Street Address

Vice President  
 Title of Authorized Person

Teaneck, NJ                      07666  
 City, State                      Zip Code

Matthew Lupsha  
 Signature of Authorized Person

6/2/05 5/15/05  
 Date of Offer

Telephone Number: 1-888-458-6668 ext. 369

Facsimile Number: 1-800-458-6668

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: 07-479126 K

Offeror's Federal Employer Identification Number: 95-4254899

**ACCEPTANCE OF OFFER AND CONTRACT AWARD**  
*(For State of Arizona Use Only)*

Your Offer, dated 5/15/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED05-0080-14**.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona  
 Awarded this 19<sup>th</sup> day of July, 2005.  
Douglas C. Peeples  
 Douglas C. Peeples, MBA, EPPB, CPCM  
 Procurement Director

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Kumon Math and Reading Centers  
(Company Name)

300 Frank Burr Blvd, 5<sup>th</sup> Floor  
(Street Address)

Teaneck, NJ 07666  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Matthew Lupsha, Vice President  
(Name and Title)

300 Frank Burr Blvd. 5<sup>th</sup> Floor  
(Street Address)

Teaneck, NJ 07666  
(City & State) (Zip Code)

888-458-6668 x 369 Fax - 201-928-4162  
(Telephone & Facsimile Numbers)

educate@kumon.com  
(E-mail Address)

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services  
\$ 25.00

If payment is made within \_\_\_\_\_ calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by \_\_\_\_\_%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

**OFFER AND AWARD**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007



**SOLICITATION NO. ED05-0080**

**BIDDER**

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

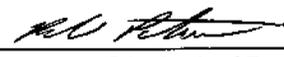
NCLB Tutors  
Company Name

Richard Peterson  
Name of Person Authorized to Sign Offer

121 South Main Street, Suite 400  
Street Address

Vice President and General Mgr. of NCLB Tutors  
Title of Authorized Person

Akron                      OH                      44308  
City                              State                              Zip Code

                      05-14-05  
Signature of Authorized Person                      Date of Offer

Telephone Number:      330-535-7022

Facsimile Number:      330-375-9048

Offeror's Arizona Transaction (Sales) Privilege Tax License Number:      \_\_\_\_\_

Offeror's Federal Employer Identification Number:      201206644

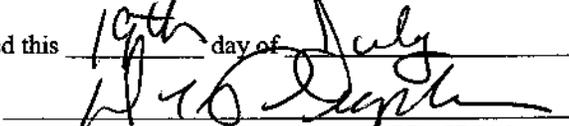
Acknowledgement of Amendment(s): <i>(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated</i>	Amendment No.    Date	Amendment No.    Date
	_____	_____
	_____	_____

**ACCEPTANCE OF OFFER AND CONTRACT AWARD**

Your Offer, dated 5/24/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED05-0080-15**.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona  
Awarded this 19th day of July, 2005.  
  
Douglas C. Peeples, MBA, CPPB, CPCM  
Procurement Director

**SECTION 5**

**UNIFORM INSTRUCTIONS TO OFFERORS**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

NCLB Tutors  
(Company Name)

121 South Main Street, Suite 400  
(Street Address)

Akron, OH 44308  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Stephannie Wyckoff, Program Coordinator  
(Name and Title)

121 South Main Street, Suite 400  
(Street Address)

Akron, OH 44308  
(City & State) (Zip Code)

ph: 888-NCLB-999 x 231 fax: 330-535-7022  
(Telephone & Facsimile Numbers)

Stephannie.wyckoff@nclbtutors.com  
(E-mail Address)

18. The ADE representative to contact for technical matters concerning contract performance (NOTE: this person is not authorized to direct contractor performance or make changes in contract requirements.)

Nancy Konitzer  
Academic Achievement  
1535 West Jefferson Street  
Phoenix, Arizona 85007  
Phone: (602) 542-7470  
FAX: (602) 542-3100  
E-mail: nkonitz@ade.az.gov

19. All contract administration matters will be managed by the Procurement Officer named below. All correspondence concerning this contract shall be directed to this individual.

Diane L. Gray, CPPB  
Procurement Officer  
Contracts Management Unit, Bin #37  
1535 West Jefferson Street  
Phoenix, Arizona 85007  
Phone: (602) 364-2517  
FAX: (602) 542-3099  
E-mail: dgray@ade.az.gov

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services \$please see below

If payment is made within \_\_\_\_\_ calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by \_\_\_\_\_%. (Refer to Uniform Instructions To Offerors for discount requirements.)

NCLB Tutors strives to work with districts on a net-30 basis.

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

The cost of the program varies per pupil. NCLB Tutors SES typically charges per student per year. NCLB Tutors will offer each student 40-60 hours of instruction including assessment. NCLB Tutors estimates that the annual per student cost for this program will likely range from \$1800 to \$2300, depending upon the number served, and the type of instructional program delivered. NCLB Tutors understands that as part of the No Child Left Behind (NCLB) Act, districts are not required to spend more than the per pupil allocation for supplemental services, as defined by Federal law. NCLB Tutors' mission is to help every child reach his or her full academic potential, and build confidence and greater self-esteem. In accordance with our mission, NCLB Tutors is prepared to accept that per-pupil allocation for delivery of our services so that it may deliver its instructional programs to economically and educationally disadvantaged students. To further its ability to reach all children, NCLB Tutors will customize its programs in order to meet the parameters set forth in the Supplemental Services provisions under *NCLB* at the point that an LEA/provider agreement is reached. The customization of NCLB Tutors' instructional and diagnostic services can include modification of number of instructional hours delivered, number of students served, or other program features.



ARIZONA DEPARTMENT OF EDUCATION  
 Procurement Section  
 1535 West Jefferson Street, Bin #37  
 Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Ethelbah\* Lawrence & Assoc.  
 Company Name dba: Advantage Tutoring  
Services

P.O. Box 10483

Street Address

Albuquerque NM 87184-0483  
 City State Zip Code

Telephone Number: 505-238-8537 or 505-699-2291

Elizabeth Lawrence

Name of Person Authorized to Sign Offer

Managing Member, Owner

Title of Authorized Person

Elizabeth Lawrence 5/23/05  
 Signature of Authorized Person Date of Offer

Facsimile Number: 505-828-4686

Offeror's Arizona Transaction (Sales) Privilege Tax License Number:

NM-CRS#: 02403128003

Offeror's Federal Employer Identification Number:

85-0463399

Acknowledgement of Amendment(s):  
*(Offeror acknowledges receipt of amend-  
 ment(s) to the Solicitation for Offers and  
 related documents numbered and dated*

Amendment No. Date  
ED05-0080, #1, 5/26/2005

Amendment No. Date

Your Offer, dated 5/23/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080-16.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 19th day of July, 2005.

Douglas C. Peeples  
 Douglas C. Peeples, MBA, CRFB, CPCM  
 Procurement Director

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Advantage Tutoring Services

(Company Name)

6309 Abiquiu Pl. NE

(Street Address)

Albuquerque, NM 87111-8176

(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Elizabeth Lawrence, Managing Member

(Name and Title)

6309 Abiquiu Pl. NE

(Street Address)

Albuquerque, NM 87111-8716

(City & State) (Zip Code)

ph: 505-238-8537 fx: 505-828-4686

(Telephone & Facsimile Numbers)

lizlaw@ethelbahlawrence.com

(E-mail Address)

*Advantage Tutoring Svcs.*

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services      \$ \$55.00/hour

If payment is made within N/A calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by N/A%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

**OFFER AND AWARD**



ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Washington Elementary School District

Company Name

8610 North 19th Avenue

Street Address

Phoenix, Arizona 85021

City

State

Zip Code

Telephone Number:

602-347-2602

Dr. Margo Olivares-Seck

Name of Person Authorized to Sign Offer

Interim Superintendent

Title of Authorized Person

Margo Olivares-Seck 5-24-05

Signature of Authorized Person

Date of Offer

Facsimile Number:

602-347-2720

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: \_\_\_\_\_

Offeror's Federal Employer Identification Number: \_\_\_\_\_

86-6000484

Acknowledgement of Amendment(s):  
*(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated*

Amendment No. Date

Amendment No. Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Your Offer, dated 5/24/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080- 17.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 19th day of July, 2005.

Douglas C. Peeples  
Douglas C. Peeples, MBA, CPPB, CPCM  
Procurement Director

**SECTION 2  
SPECIAL TERMS AND CONDITIONS**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Moon Mountain Elementary School

(Company Name)

13425 North 19th Avenue

(Street Address)

Phoenix, Arizona 85029

(City & State)

(Zip Code)

17. Contractor representative to contact for contract administration purposes:

Connie Heath, Title I Specialist

(Name and Title)

8610 North 19th Avenue

(Street Address)

Phoenix, Arizona 85021

(City & State)

(Zip Code)

602-347-2708

(Telephone & Facsimile Numbers)

cheath@we.sd.k12.az.us

(E-mail Address)

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services                      \$ 20.00

If payment is made within 0 calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by 0%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

**OFFER AND AWARD**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007



**SOLICITATION NO. ED05-0080**

**OFFER**

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

PLATO Learning, Inc.  
Company Name

Bernice Stafford  
Name of Person Authorized to Sign Offer

6020 Cornerstone Court West Suite 300  
Street Address

Vice President School Strategies & Evaluations  
Title of Authorized Person

San Diego, CA 92121  
City State Zip Code

[Signature] May 24, 2005  
Signature of Authorized Person Date of Offer

Telephone Number: (858) 824-8309

Facsimile Number: (858) 824-8001

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: 07387670-B

Offeror's Federal Employer Identification Number: 41-1646390

Acknowledgement of Amendment(s): <i>(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated</i>	Amendment No. Date	Amendment No. Date
	_____	_____
	_____	_____
	_____	_____

**ACCEPTANCE OF OFFER AND CONTRACT AWARD**  
*(For State of Arizona Use Only)*

Your Offer, dated 5/24/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080-18.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona  
Awarded this 19th day of July, 2005.  
[Signature]  
Douglas C. Peeples, MBA, CRP, CPCM  
Procurement Director

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

PLATO Learning, Inc.  
(Company Name)

N.W. 7504, P.O. Box 1450  
(Street Address)

Minneapolis, MN 55485-7504  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Bernice Stafford, Vice President School Strategies & Evaluations  
(Name and Title)

6020 Cornerstone Court West Suite 300  
(Street Address)

San Diego, CA 92121  
(City & State) (Zip Code)

(858) 824-8309 ph – (858) 824-8001  
(Telephone & Facsimile Numbers)

bstafford@plato.com  
(E-mail Address)

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services      \$45

If payment is made within \_\_\_\_\_ calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by \_\_\_\_\_%. (Refer to Uniform Instructions To Offerors for discount requirements.)

PLATO Learning does not provide payment discounts.

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**



**State of Arizona**  
 Department of Education  
**Request For Proposal**  
**RFP ED05-0080**  
 Supplemental Educational Services  
 Offer and Award Form

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Ready, Set... Read!, LLC      Rosanne Gilman  
 Company Name      Name of Person Authorized to Sign Offer

6830 E. Placita de la Cienega      Director  
 Street Address      Title of Authorized Person

Tucson, AZ      85715      Rosanne Gilman      5/25/05  
 City, State      Zip Code      Signature of Authorized Person      Date of Offer

Telephone Number: 520-207-5233      Facsimile Number: 414-264-83-23

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: until 6/15/05

Offeror's Federal Employer Identification Number: 395 500128



Your Offer, dated 5/25/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED05-0080-19**.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

**State of Arizona**

Awarded this 19<sup>th</sup> day of July, 2005.

Douglas C. Peeples  
 Douglas C. Peeples, MBA, CPPB, CPCM  
 Procurement Director

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bldg #37  
Phoenix, Arizona 85007

SOLICITATION NO. ED05-0080

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

\_\_\_\_\_  
(Company Name)

\_\_\_\_\_  
(Street Address)

\_\_\_\_\_  
(City & State)

\_\_\_\_\_  
(Zip Code)

17. Contractor representative to contact for contract administration purposes:

Rosanne Gilman, Director

(Name and Title)

6830 E. Placita de la Cienega

(Street Address)

Tucson, AZ 85715

(City & State)

(Zip Code)

414-339-1502 (cell) 520-207-5233

(Telephone & Facsimile Numbers)

414-264-6323

(until June 20<sup>th</sup>)

rosannegilman@sbcglobal.net

(E-mail Address)

Then disconnected  
until July)

(until June 20<sup>th</sup> -  
Then I move and  
will get new address)

Ready... Set... Read! LLC

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services \$ 40.00

If payment is made within \_\_\_\_\_ calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by \_\_\_\_\_%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

OFFER AND AWARD



ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

SOLICITATION NO. ED05-0080

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Catapult Online  
Company Name

1001 Fleet Street  
Street Address

Baltimore, MD 21202  
City State Zip Code

Telephone Number: 410-843-8378

Thomas K. Purcell  
Name of Person Authorized to Sign Offer

VP FINANCE  
Title of Authorized Person

[Signature] 5/24/05  
Signature of Authorized Person Date of Offer

Facsimile Number: 410-843-8556

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: \_\_\_\_\_

Offeror's Federal Employer Identification Number: 20-2282033

Acknowledgement of Amendment(s): <i>(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated</i>	Amendment No. Date	Amendment No. Date
	<u>*1 - 5/18/05</u>	_____
	_____	_____
	_____	_____

Your Offer, dated 5/24/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080-20.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona  
Awarded this 19th day of July, 2005.  
[Signature]  
Douglas C. Peebles, MBA, CFPB, CPCM  
Procurement Director

ORIGINAL

SECTION 2  
SPECIAL TERMS AND CONDITIONS

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

SOLICITATION NO. ED05-0080

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Catapult Learning  
(Company Name)  
P.O. Box 932300  
(Street Address)  
Atlanta, GA 31193-2300  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Todd Porter - Partnership Development Manager  
(Name and Title)  
1001 Fleet Street  
(Street Address)  
Baltimore, MD 21202  
(City & State) (Zip Code)  
(P) 410-843-8378 (F) 410-843-8556  
(Telephone & Facsimile Numbers)  
Todd.Porter@educate.com  
(E-mail Address)

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services \$ \_\_\_\_ \* \_\_\_\_\_

\*In order to maximize academic achievement gains, services are not offered to students on an hourly basis. Instead, as noted above, students will be offered a program that includes the maximum number of hours attainable, based upon individual districts' federally-mandated per pupil allocations. Consequently, the actual cost for services is expected to vary widely by district, depending upon the actual program fee and hours of services offered.

If payment is made within \_\_\_\_\_ calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by \_\_\_\_\_%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**



**State of Arizona**  
 Department of Education  
**Request For Proposal**  
**RFP ED05-0080**  
 Supplemental Educational Services  
 Offer and Award Form

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

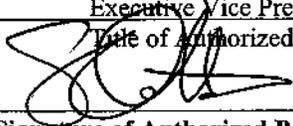
The Princeton Review  
 Company Name

Steve Quattrociochi  
 Name of Person Authorized to Sign Offer

2315 Broadway  
 Street Address

Executive Vice President  
 Title of Authorized Person

New York, NY                      10024  
 City, State                      Zip Code

  
 Signature of Authorized Person

5/25/05  
~~June 6, 2005~~  
 Date of Offer

Telephone Number: (212)874-8282                      Facsimile Number:                      (212)874-0775

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: Arizona Corporation Commission File #85021-9339

Offeror's Federal Employer Identification Number:                      22-3727603



Your Offer, dated 5/25/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED05-0080- 21**.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

**State of Arizona**

Awarded this 19<sup>th</sup> day of July, 2005.

  
 Douglas C. Peeples, MBA, CPPB, CPCM  
 Procurement Director

RFP ED05-0080 SUPPLEMENTAL EDUCATIONAL SERVICES  
(Section 2, Paragraphs 16 and 17)

15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

The Princeton Review  
(Company Name)

725 South Rural Road, Suite 101  
(Street Address)

Tempe, AZ 85281  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Keri Hoyt  
(Name and Title)

2315 Broadway  
(Street Address)

New York, NY 10024  
(City & State) (Zip Code)

(212) 874-8282 x 1340 (phone) (212) 874-0775 (fax)  
(Telephone & Facsimile Numbers)

KeriH@Review.com  
(E-mail Address)

**OFFER AND AWARD**



ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Socratic Learning Inc  
Company Name

Mythili Sridhar  
Name of Person Authorized to Sign Offer

3601 Spring Mountain Dr  
Street Address

President  
Title of Authorized Person

Plano TX 75025  
City State Zip Code

Mythili Sridhar  
Signature of Authorized Person Date of Offer

Telephone Number: 1-866-762-7284

Facsimile Number: 214-291-5677

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: \_\_\_\_\_

Offeror's Federal Employer Identification Number: 03-041-0221

Acknowledgement of Amendment(s): <i>(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated</i>	Amendment No. Date	Amendment No. Date
	_____	_____
	_____	_____
	_____	_____

Your Offer, dated 5/25/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080- 22.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona  
Awarded this 19<sup>th</sup> day of July, 2005.  
Douglas C. Peeples  
Douglas C. Peeples, MBA, CPRP, CPCM  
Procurement Director

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Socratic Learning Inc  
(Company Name)

3601 Spring Mountain Dr.  
(Street Address)

Plano, TX      75025  
(City & State)      (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Kelli Torrance, Director of Operations  
(Name and Title)

3601 Spring Mountain Dr.  
(Street Address)

Plano, TX      75025  
(City & State)      (Zip Code)

1-866-762-7284      214-391-5677 (fax)  
(Telephone & Facsimile Numbers)

Kelli@socraticlearning.com  
(E-mail Address)

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services \$ 40.00

If payment is made within 10 calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by 5%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

**OFFER AND AWARD**



ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

**OFFER**

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Metro Care Services, Inc

Company Name

Dr. John Bitenc

Name of Person Authorized to Sign Offer

459 N. Gilbert Rd., Suite 195-A

Street Address

Director

Title of Authorized Person

Gilbert, AZ 85234

City State Zip Code

*[Handwritten Signature]* 5/2

Signature of Authorized Person Date of Offer

Telephone Number: (480) 507-8831

Facsimile Number: (480) 507-8957

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: 820569335

Offeror's Federal Employer Identification Number: 820569335

Acknowledgement of Amendment(s):  
*(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated*

Amendment No.	Date	Amendment No.	Date
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**ACCEPTANCE OF OFFER AND CONTRACT AWARD**

Your Offer, dated 5/2/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080- 23.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 19<sup>th</sup> day of July, 2005.

*[Handwritten Signature]*  
Douglas C. Peebles, MBA, CPPB, CPCM  
Procurement Director

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

13. **Inclusive Offeror.** Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. This could include subcontracts for percentage of your tutoring services. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
14. **Payment.** The Contractor shall be paid the total amount set forth in Attachment 6.1 of the Contract upon verification by the eligible recipient agency that the Contractor satisfactorily delivered the goods or services set forth in the Scope of Work or specifications.
15. **Invoices.** The Contractor shall submit invoices in a mutually acceptable format for work that has been performed in accordance with the contract terms and conditions and accepted by the LEA.
16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Metro Care Services, Inc.  
(Company Name)  
459 N. Gilbert Rd., Suite 195-A  
(Street Address)  
Gilbert, AZ 85234  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

Dr. John Bitenc - Director  
(Name and Title)  
459 N. Gilbert Road Suite 195-A  
(Street Address)  
Gilbert, AZ 85234  
(City & State) (Zip Code)  
(480) 507-8831 Fax (480) 507-8957  
(Telephone & Facsimile Numbers)  
Johnbitenc@cox.net  
(E-mail Address)

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED05-0080**

The district is limited in how much it can spend to provide supplemental educational services for each eligible student. Specifically, the per pupil spending limit allocated to each district for supplemental educational services is as shown in their Title I allocation notice.

Cost per hour for supplemental educational services      \$ 40.00

If payment is made within NA calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by 0%. (Refer to Uniform Instructions To Offerors for discount requirements.)

**Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.**

# OFFER AND AWARD

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007



SOLICITATION NO. ED05-0080

## OFFER

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

ABC Phonetic Reading School, Inc.

Company Name

John Cahal

Name of Person Authorized to Sign Offer

3127 N 17<sup>th</sup> Avenue

Street Address

President/Director

Title of Authorized Person

Phoenix Arizona 85015-5803

City State Zip Code

John Cahal 5-23-05  
Signature of Authorized Person Date of Offer

Telephone Number: 602-279-0057 or 800-538-7323

Facsimile Number: 602-277-4131

Offeror's Arizona Transaction (Sales) Privilege Tax License Number:

Not applicable

Offeror's Federal Employer Identification Number:

86-0608106

Acknowledgement of Amendment(s):  
*(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated*

Amendment No.	Date
<u>#1</u>	<u>5/18/05</u>
_____	_____
_____	_____

Amendment No.	Date
_____	_____
_____	_____
_____	_____

## ACCEPTANCE OF OFFER AND CONTRACT AWARD

*(For State of Arizona Use Only)*

Your Offer, dated 5/23/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0080-24.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 19<sup>th</sup> day of July, 2005.

Douglas C. Peoples  
Douglas C. Peoples, MBA, CPPB, CPCM  
Procurement Director

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**

ARIZONA DEPARTMENT OF EDUCATION  
Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

**SOLICITATION NO. ED05-0080**

16. **Mailing of Payments.** Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

SAME  
(Company Name)

\_\_\_\_\_  
(Street Address)

\_\_\_\_\_  
(City & State) (Zip Code)

17. Contractor representative to contact for contract administration purposes:

John Cahal Director  
(Name and Title)

3127 North 17<sup>th</sup> Avenue  
(Street Address)

Phoenix, AZ 85015-5803  
(City & State) (Zip Code)

602-279-0057 or 800-538-7323 Fax 602-277-4131  
(Telephone & Facsimile Numbers)

cahal@letread.com  
(E-mail Address)

18. The ADE representative to contact for technical matters concerning contract performance (NOTE: this person is not authorized to direct contractor performance or make changes in contract requirements.)

Nancy Konitzer  
Academic Achievement  
1535 West Jefferson Street  
Phoenix, Arizona 85007  
Phone: (602) 542-7470  
FAX: (602) 542-3100  
E-mail: nkonitz@ade.az.gov

19. All contract administration matters will be managed by the Procurement Officer named below. All correspondence concerning this contract shall be directed to this individual.

Diane L. Gray, CPPB  
Procurement Officer  
Contracts Management Unit, Bin #37  
1535 West Jefferson Street  
Phoenix, Arizona 85007  
Phone: (602) 364-2517  
FAX: (602) 542-3099  
E-mail: dgray@ade.az.gov