



ARIZONA DEPARTMENT OF EDUCATION

Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007-3209

AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED05-0099	2. MODIFICATION NO.: 4	3. EFFECTIVE DATE: July 1, 2008	4. PROGRAM OFFICE: Admin
5. CONTRACTOR NAME AND ADDRESS: Simon Consulting, LLC 3200 North Central Avenue, Suite 850 Phoenix, AZ 85012			
6. AUTHORITY FOR MODIFICATION: Uniform Terms & Conditions, page 14, paragraph 5.A Amendments			
7. PURPOSE OF MODIFICATION: Increase the hourly rate			

8. THE ABOVE REFERENCED AGREEMENT IS HEREBY MODIFIED AS FOLLOWS:

- A. The hourly rate is increased to \$175.00 per hour.
- B. Price/Delivery Schedule, Attachment 6.1 is replaced by Attachment 6.1 rev 1

9. EXCEPT AS PROVIDED FOR HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT/AGREEMENT NOT HERETOFORE CHANGED AND/OR MODIFIED REMAIN UNCHANGED AND IN FULL EFFECT.

IN WITNESS WHEREOF THE PARTIES HERETO SIGN THEIR NAMES IN AGREEMENT.

CONTRACTOR: Simon Consulting LLC	ARIZONA DEPARTMENT OF EDUCATION:
SIGNATURE OF AUTHORIZED INDIVIDUAL: 	SIGNATURE:
TYPED NAME: Peter S. Davis	TYPED NAME: Doug Peebles
TITLE: Principal	TITLE: Procurement Administrator
DATE: 6/11/08	DATE: 6/5/08

ATTACHMENT 6.1
PRICES/DELIVERY SCHEDULE
SOLICITATION No. ED05-0099

DESCRIPTION

HOURLY RATE

School Receiver Services Required by this Solicitation

\$175.00

Not to exceed hourly rate. Actual price to be determined by mutual agreement between school district and receiver.

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.