

**ORIGINAL**

**OFFER AND AWARD**



ARIZONA DEPARTMENT OF EDUCATION  
Contract Management Unit – Bin # 37  
1535 West Jefferson Street  
Phoenix, Arizona 85007-3209



**SOLICITATION NO. ED06-0045**

**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.

A to Z In-Home Tutoring LLC  
Company Name

Scott Hines  
Name of Person Authorized to Sign Offer

1300 Division Street Ste 306  
Street Address

Executive Director  
Title of Authorized Person

Nashville, TN 37203  
City State Zip Code

[Signature]  
Signature of Authorized Person Date of Offer

Telephone Number: 615 613 0156 x100

Facsimile Number: 615 613 0160

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

Offeror's Federal Employer Identification Number: 61-1436598

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 5/1/06, 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 **ED06-0045-01**.

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 26th day of June, 2006.

[Signature]  
Douglas C. Peeples, MBA, CPPB, CPCM  
Chief Procurement Officer  
Department of Education



**ATTACHMENT 6.1**  
**FEE SCHEDULE**  
**SOLICITATION NO. ED06-0045**

Cost per hour for supplemental educational services as per scope of work Section 1

\$ 30

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 \_\_\_\_\_ No \_\_\_\_\_%. (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  
Contract Management Unit - Bin # 37  
1535 West Jefferson Street  
Phoenix, Arizona 85007-3209



**SOLICITATION NO. ED06-0045**

**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 North 17th Avenue  
Street Address

President/Director  
Title of Authorized Person

Phoenix AZ 85015-5803  
City State Zip Code

[Signature] April 24, 2006  
Signature of Authorized Person Date of Offer

Telephone Number: 602-279-0057  
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	Amendment No.	Date
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**ACCEPTANCE OF OFFER AND CONTRACT AWARD**

(For State of Arizona Use Only)

Your Offer, dated 4/24/06, 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 **ED06-0045-02**.

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 26th day of June, 2006.

[Signature]  
Douglas C. Peebles, MBA, CPPB, CPCM  
Chief Procurement Officer  
Department of Education

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**  
**SOLICITATION NO. ED06-0045**

17. **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)

- A. Provider representative to contact for contract administration purposes:

John Cahal - President  
(Name and Title)  
3127 North 17<sup>th</sup> Avenue  
(Street Address)  
Phoenix, AZ 85015-5803  
(City & State) (Zip Code)  
602/279-0057 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 provider 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](mailto: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.

Andrew K. Wilson  
Procurement Officer  
Contracts Management Unit, Bin #37  
1535 West Jefferson Street  
Phoenix, Arizona 85007  
Phone: (602) 542-4232  
FAX: (602) 364-0598  
E-mail: [andrew.wilson@azed.gov](mailto:andrew.wilson@azed.gov)

**ATTACHMENT 6.1**

**FEE SCHEDULE**

**SOLICITATION NO. ED06-0045**

Cost per hour for supplemental educational services as per scope of work Section 1

\$75.00 to 50.00

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 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.**

Original

<b>OFFER AND AWARD</b>		
	ARIZONA DEPARTMENT OF EDUCATION Contract Management Unit – Bin # 37 1535 West Jefferson Street Phoenix, Arizona 85007-3209	
<b>SOLICITATION NO. ED06-0045</b>		
<b>OFFER</b>		

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.

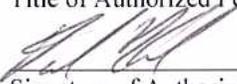
Adelante Educational Services, LLC.  
Company Name

David Koneck  
Name of Person Authorized to Sign Offer

22601 Summerfield  
Street Address

Vice President  
Title of Authorized Person

Mission Viejo      CA      92692  
City                      State                      Zip Code

      May 10, 2006  
Signature of Authorized Person      Date of Offer

Telephone Number:      (951)323-5163

Facsimile Number: (949)362-2847

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

# pending - proof on inside front cover

Offeror's Federal Employer Identification Number:

56-2580292

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>ED06-0045</u>	<u>05/01/06</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

<b>ACCEPTANCE OF OFFER AND CONTRACT AWARD</b> <i>(For State of Arizona Use Only)</i>
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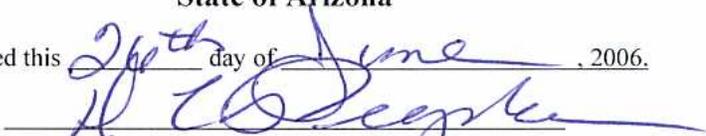
Your Offer, dated 5/10/06, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED06-0045- 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 26th day of June, 2006.

  
 Douglas C. Peeples, MBA, CPPB, CPCM  
 Chief Procurement Officer  
 Department of Education



**ATTACHMENT 6.1**

**FEE SCHEDULE**

**SOLICITATION NO. ED06-0045**

Cost per hour for supplemental educational services as per scope of work Section 1

\$45.00

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.**

- ORIGINAL -

<b>OFFER AND AWARD</b>		
	ARIZONA DEPARTMENT OF EDUCATION Contract Management Unit – Bin # 37 1535 West Jefferson Street Phoenix, Arizona 85007-3209	
<b>SOLICITATION NO. ED06-0045</b>		
<b>OFFER</b>		

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.

**Advantage Tutoring Services**

Company Name

**6309 Abiquiu, NE**

Street Address

**Albuquerque, NM 87111**

City State Zip Code

Telephone Number: **505-238-8537**

**Elizabeth Lawrence**

Name of Person Authorized to Sign Offer

**Managing Member**

Title of Authorized Person

*Elizabeth Lawrence* 5/5/06  
Signature of Authorized Person Date of Offer

Facsimile Number: **505-828-4686**

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

Offeror's Federal Employer Identification Number: **#85-0463399**

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
#1, 4/28/2006	
_____	_____
_____	_____

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

Your Offer, dated 4/15/06, 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 **ED06-0045-04**.

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 26th day of June, 2006.

*Douglas C. Peoples*  
\_\_\_\_\_  
Douglas C. Peoples, MBA, CPPB, CPCM  
Chief Procurement Officer  
Department of Education

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**  
**SOLICITATION NO. ED06-0045**

17. **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 Place, NE  
(Street Address)

Albuquerque, NM 87111  
(City & State) (Zip Code)

- A. Provider representative to contact for contract administration purposes:

Elizabeth Lawrence, Managing Member  
(Name and Title)

6309 Abiquiu Place, NE  
(Street Address)

Albuquerque, NM 87111  
(City & State) (Zip Code)

505-238-8537/505-828-4686  
(Telephone & Facsimile Numbers)

liz.lawrence@advtutor.com  
(E-mail Address)

18. The ADE representative to contact for technical matters concerning contract performance (NOTE: this person is not authorized to direct provider 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](mailto: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.

Andrew K. Wilson  
Procurement Officer  
Contracts Management Unit, Bin #37  
1535 West Jefferson Street  
Phoenix, Arizona 85007  
Phone: (602) 542-4232  
FAX: (602) 364-0598  
E-mail: [andrew.wilson@azed.gov](mailto:andrew.wilson@azed.gov)

<b>ATTACHMENT 6.1</b> <b>FEE SCHEDULE</b>
<b>SOLICITATION NO. ED06-0045</b>

Cost per hour for supplemental educational services as per scope of work Section 1

\$ 55/hour/student

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.**

ORIGINAL

<b>OFFER AND AWARD</b>		
	ARIZONA DEPARTMENT OF EDUCATION Contract Management Unit – Bin # 37 1535 West Jefferson Street Phoenix, Arizona 85007-3209	
<b>SOLICITATION NO. ED06-0045</b>		
<b>OFFER</b>		

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.

ALTERNATIVES UNLIMITED

Company Name

John Sullivan

Name of Person Authorized to Sign Offer

8058 Loch Raven Blvd

Street Address

VP/SES

Title of Authorized Person

Baltimore MD 21286

City State Zip Code

John Sullivan 05/09/06

Signature of Authorized Person Date of Offer

Telephone Number: 410-339-3945

Facsimile Number: 410-339-7496

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

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

52-2073228

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>2.4 05/01/06</u>
_____
_____

Amendment No. Date
_____
_____
_____

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

Your Offer, dated 5/1/06, 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 **ED06-0045- 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 9th day of June, 2006.

  
 Douglas C. Peebles, MBA, CPPB, CPCM  
 Chief Procurement Officer  
 Department of Education

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**  
**SOLICITATION NO. ED06-0045**

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

ALTERNATIVES UNLIMITED  
(Company Name)

8508 LOCH RAVEN BLVD  
(Street Address)

BALTIMORE MD 21286  
(City & State) (Zip Code)

- A. Provider representative to contact for contract administration purposes:

JOHN SULLIVAN - VP/SES  
(Name and Title)

8508 LOCH RAVEN BLVD  
(Street Address)

BALTIMORE MD 21286  
(City & State) (Zip Code)

410-339-3945 410-339-7496  
(Telephone & Facsimile Numbers)

JSullivan@ALTERNATIVESUNLIMITED.COM  
(E-mail Address)

18. The ADE representative to contact for technical matters concerning contract performance (NOTE: this person is not authorized to direct provider 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](mailto: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.

Andrew K. Wilson  
Procurement Officer  
Contracts Management Unit, Bin #37  
1535 West Jefferson Street  
Phoenix, Arizona 85007  
Phone: (602) 542-4232  
FAX: (602) 364-0598  
E-mail: [andrew.wilson@azed.gov](mailto:andrew.wilson@azed.gov)

**ATTACHMENT 6.1**

**FEE SCHEDULE**

**SOLICITATION NO. ED06-0045**

Cost per hour for supplemental educational services as per scope of work Section 1

\$ 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  
Contract Management Unit - Bin # 37  
1535 West Jefferson Street  
Phoenix, Arizona 85007-3209



**SOLICITATION NO. ED06-0045**

**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.

Back 2 Basics Tutorial, LLC  
Company Name

Zakiyyah Raheem, PhD  
Name of Person Authorized to Sign Offer

P.O. Box 310836  
Street Address

President-CEO  
Title of Authorized Person

Atlanta, Georgia 31131  
City State Zip Code

Zakiyyah Raheem, PhD 5/8/06  
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): <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 May 8, 2006, 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 **ED06-0045-06**.

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 26th day of June, 2006.

[Signature]  
Douglas C. Peoples, MBA, QPPB, CPCM  
Chief Procurement Officer  
Department of Education

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**  
**SOLICITATION NO. ED06-0045**

17. **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)

- A. Provider representative to contact for contract administration purposes:

Zakiyyah Raheem, Ph.D., Pres/CEO  
(Name and Title)  
2010 ENOW Pines Drive  
(Street Address)  
Atlanta, Georgia 30331  
(City & State) (Zip Code)  
404 629-9164 / 404 629-9173  
(Telephone & Facsimile Numbers)  
zraheem@bellsouth.net  
(E-mail Address)

18. The ADE representative to contact for technical matters concerning contract performance (NOTE: this person is not authorized to direct provider 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](mailto: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.

Andrew K. Wilson  
Procurement Officer  
Contracts Management Unit, Bin #37  
1535 West Jefferson Street  
Phoenix, Arizona 85007  
Phone: (602) 542-4232  
FAX: (602) 364-0598  
E-mail: [andrew.wilson@azed.gov](mailto:andrew.wilson@azed.gov)

**ATTACHMENT 6.1  
FEE SCHEDULE**

**SOLICITATION NO. ED06-0045**

Cost per hour for supplemental educational services as per scope of work Section 1 \$ 45.00

If payment is made within 5 calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by 1%. (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.**

<b>OFFER AND AWARD</b>		
	ARIZONA DEPARTMENT OF EDUCATION Contract Management Unit – Bin # 37 1535 West Jefferson Street Phoenix, Arizona 85007-3209  <b>SOLICITATION NO. ED06-0045</b>	
<b>OFFER</b>		

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.

Brainfuse (a division of The Trustforte Corporation).

Alex Sztuden

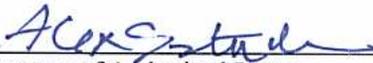
Company Name  
271 Madison Ave

Name of Person Authorized to Sign Offer  
Director

Street Address  
New York NY 10016

Title of Authorized Person  
May 9, 2006

City State Zip Code

  
Signature of Authorized Person Date of Offer

Telephone Number: (212) 481.4870

Facsimile Number: (212) 481.4971

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

Offeror's Federal Employer Identification Number: 13-370-3116

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
Amendment No: 1	April 28, 2006	_____	_____
_____	_____	_____	_____

<b>ACCEPTANCE OF OFFER AND CONTRACT AWARD</b> <i>(For State of Arizona Use Only)</i>
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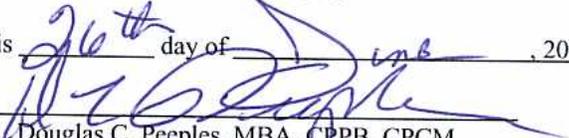
Your Offer, dated 5/16/06, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED06-0045-07**.

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 26<sup>th</sup> day of June, 2006.

  
Douglas C. Peoples, MBA, CPPB, CPCM  
Chief Procurement Officer  
Department of Education



**ATTACHMENT 6.1**  
**FEE SCHEDULE**  
**SOLICITATION NO. ED06-0045**

Cost per hour for supplemental educational services as per scope of work Section 1

\$35- \$45    \_\_\_

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 3 %. (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.**

ORIGINAL

<b>OFFER AND AWARD</b>		
	ARIZONA DEPARTMENT OF EDUCATION Contract Management Unit – Bin # 37 1535 West Jefferson Street Phoenix, Arizona 85007-3209	
<b>SOLICITATION NO. ED06-0045</b>		
<b>OFFER</b>		

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 Arizona Council

Carolyn Novicoff

Company Name

Name of Person Authorized to Sign Offer

5110 N 40th Street, Suite 107

President, CEO

Street Address

Title of Authorized Person

Phoenix, AZ 85018

*Carolyn Novicoff* 4/28/06

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: N/A

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
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

<b>ACCEPTANCE OF OFFER AND CONTRACT AWARD</b> <i>(For State of Arizona Use Only)</i>
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Your Offer, dated 4-28-06, 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 **ED06-0045-08**.

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 24th day of June, 2006.

*Douglas C. Peeples*

Douglas C. Peeples, MBA, CPPB, CPCM  
Chief Procurement Officer  
Department of Education



<b>ATTACHMENT 6.1</b> <b>FEE SCHEDULE</b>
<b>SOLICITATION NO. ED06-0045</b>

Cost per hour for supplemental educational services as per scope of work Section 1

\$ 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.**

Original

OFFER AND AWARD



ARIZONA DEPARTMENT OF EDUCATION  
Contract Management Unit - Bin # 37  
1535 West Jefferson Street  
Phoenix, Arizona 85007-3209



SOLICITATION NO. ED06-0045

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.

Carmel Community Inc  
dba Attention Tech Learning Center

Company Name

Jocci D Hall  
Name of Person Authorized to Sign Offer

97 W Oakland St  
Street Address

President  
Title of Authorized Person

Chandler AZ 85225  
City State Zip Code

Jocci D Hall 5/5/06  
Signature of Authorized Person Date of Offer

Telephone Number: 480 899-6600

Facsimile Number: 480 899-4122

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: 51071

Offeror's Federal Employer Identification Number: 541060541

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 5/11/06

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated 5/5/06, 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 ED06-0045-09.

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 26th day of June, 2006.

Douglas C. Peebles, MBA, CPPB, CPCM  
Chief Procurement Officer  
Department of Education

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**  
**SOLICITATION NO. ED06-0045**

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

Attention Tech Learning center  
(Company Name)  
97 W Oakland St  
(Street Address)  
Chandler Az 85225  
(City & State) (Zip Code)

- A. Provider representative to contact for contract administration purposes:

Jacci Hall  
(Name and Title)  
305 W Barrow Dr  
(Street Address)  
Chandler Az 85224  
(City & State) (Zip Code)  
480 926-2987 480 926-9419  
(Telephone & Facsimile Numbers)  
jacci@qwest.net  
(E-mail Address)

18. The ADE representative to contact for technical matters concerning contract performance (NOTE: this person is not authorized to direct provider 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](mailto: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.

Andrew K. Wilson  
Procurement Officer  
Contracts Management Unit, Bin #37  
1535 West Jefferson Street  
Phoenix, Arizona 85007  
Phone: (602) 542-4232  
FAX: (602) 364-0598  
E-mail: [andrew.wilson@azed.gov](mailto:andrew.wilson@azed.gov)

**ATTACHMENT 6.1  
FEE SCHEDULE  
SOLICITATION NO. ED06-0045**

Cost per hour for supplemental educational services as per scope of work Section 1

\$55.00 per hour for individual tutoring, testing and evaluation and \$33.00 per hour, each for student, one, two and three, in the group tutoring. Transportation reimbursement for our tutors for travel over 5 miles from our location is charged at the government rate of \$.485 per mile. This expense is incurred when the school requests that we travel to their site.

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 \_\_\_\_\_ 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.



**ATTACHMENT SES-1  
ARIZONA DEPARTMENT OF EDUCATION  
SUPPLEMENTAL EDUCATION SERVICES  
PROVIDER APPLICATION**

PLEASE PRINT LEGIBLY IN **BLUE** OR **BLACK** INK OR TYPE ALL INFORMATION:

**SECTION 1 – PROVIDER IDENTIFICATION**

Name of Provider: Carmel Community Inc  
( INDIVIDUALS: Use Individual Name) (COMPANIES: Use Company Name)

DBA: Attention Tech Learning Centers

Mailing Address: 305 W. Barrow Dr. County: Maricopa

<b>OFFER AND AWARD</b>		
	ARIZONA DEPARTMENT OF EDUCATION Contract Management Unit – Bin # 37 1535 West Jefferson Street Phoenix, Arizona 85007-3209  <b>SOLICITATION NO. ED06-0045</b>	
<b>OFFER</b>		

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.

Club Z! Inc.  
 Company Name  
15310 Amberly Dr. Ste. 185  
 Street Address  
Tampa      FL      33647  
 City                      State                      Zip Code  
 Telephone Number: 1-800-434-2582

Todd Walden  
 Name of Person Authorized to Sign Offer  
Supplemental Service Director  
 Title of Authorized Person  
 \_\_\_\_\_ 5/3/06  
 Signature of Authorized Person      Date of Offer  
 Facsimile Number: 813-549-0185

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: 370 86 8768  
 Offeror's Federal Employer Identification Number: 59-3340709

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>5/1/06</u> _____ _____	Amendment No.    Date _____ _____
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<b>ACCEPTANCE OF OFFER AND CONTRACT AWARD</b> (For State of Arizona Use Only)
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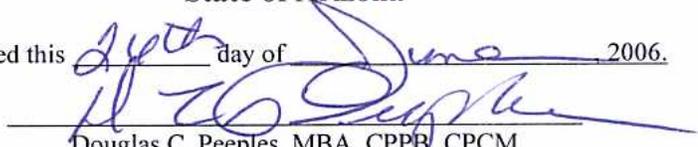
Your Offer, dated 5/1/06, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED06-0045-** 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 24th day of June, 2006.

  
 \_\_\_\_\_  
 Douglas C. Peeples, MBA, CPPB, CPCPM  
 Chief Procurement Officer  
 Department of Education

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**  
**SOLICITATION NO. ED06-0045**

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

Same as listed on Offer & Award Form  
(Company Name)

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

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

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

- A. Provider representative to contact for contract administration purposes:

Todd Walden, Supplemental Service Director  
(Name and Title)

15310 Amberly Dr. Ste. 185  
(Street Address)

Tampa, FL                      33647  
(City & State)                      (Zip Code)

(p) 800-434-2582 (f) 813-549-085  
(Telephone & Facsimile Numbers)

ses@clubztutoring.com  
(E-mail Address)

18. The ADE representative to contact for technical matters concerning contract performance (NOTE: this person is not authorized to direct provider 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](mailto: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.

Andrew K. Wilson  
Procurement Officer  
Contracts Management Unit, Bin #37  
1535 West Jefferson Street  
Phoenix, Arizona 85007  
Phone: (602) 542-4232  
FAX: (602) 364-0598  
E-mail: [andrew.wilson@azed.gov](mailto:andrew.wilson@azed.gov)

**ATTACHMENT 6.1  
FEE SCHEDULE**

**SOLICITATION NO. ED06-0045**

Cost per hour for supplemental educational services as per scope of work Section 1 \$ 60.00

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 \_\_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.**

Original

<b>OFFER AND AWARD</b>		
	ARIZONA DEPARTMENT OF EDUCATION Contract Management Unit – Bin # 37 1535 West Jefferson Street Phoenix, Arizona 85007-3209	
<b>SOLICITATION NO. ED06-0045</b>		
<b>OFFER</b>		

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.

Education Station \_\_\_\_\_  
Company Name \_\_\_\_\_

Jeffery Cohen \_\_\_\_\_  
Name of Person Authorized to Sign Offer

1001 Fleet Street \_\_\_\_\_  
Street Address

President \_\_\_\_\_  
Title of Authorized Person

Baltimore, MD 21202 \_\_\_\_\_  
City State Zip Code

\_\_\_\_\_  
Signature of Authorized Person Date of Offer 5-10-06

Telephone Number: (410)843-8122

Facsimile Number: (410)843-8556

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

Offeror's Federal Employer Identification Number: 20-2281970

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>04/28/06</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

<b>ACCEPTANCE OF OFFER AND CONTRACT AWARD</b> <i>(For State of Arizona Use Only)</i>
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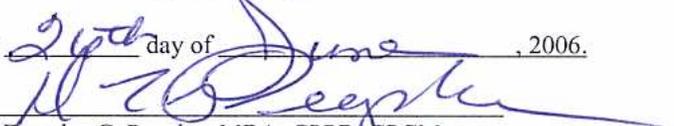
Your Offer, dated 5/10/06, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED06-0045- 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 26th day of June, 2006.

  
 \_\_\_\_\_  
 Douglas C. Peeples, MBA, CPPB, CPCM  
 Chief Procurement Officer  
 Department of Education

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**  
**SOLICITATION NO. ED06-0045**

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

Education Station  
(Company Name)

P.O. Box 932300  
(Street Address)

Atlanta, GA 31193-2300  
(City & State) (Zip Code)

- A. Provider representative to contact for contract administration purposes:

Rachel Nystrom  
(Name and Title)

1001 Fleet Street  
(Street Address)

Baltimore, MD 21202  
(City & State) (Zip Code)

(410) 843-6410 Fax: (410) 843-8556  
(Telephone & Facsimile Numbers)

Rachel.Nystrom@educate.com  
(E-mail Address)

18. The ADE representative to contact for technical matters concerning contract performance (NOTE: this person is not authorized to direct provider 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](mailto: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.

Andrew K. Wilson  
Procurement Officer  
Contracts Management Unit, Bin #37  
1535 West Jefferson Street  
Phoenix, Arizona 85007  
Phone: (602) 542-4232  
FAX: (602) 364-0598  
E-mail: [andrew.wilson@azed.gov](mailto:andrew.wilson@azed.gov)

**ATTACHMENT 6.1  
FEE SCHEDULE**

**SOLICITATION NO. ED06-0045**

Cost per hour for supplemental educational services as per scope of work  
Section 1

\$ \* \_\_\_\_\_

\*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 by district, depending upon district specific variables including, but not limited to, facility fees, transportation costs, location, site density, subject, and timeframe.

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.**

Original

<b>OFFER AND AWARD</b>		
	ARIZONA DEPARTMENT OF EDUCATION Contract Management Unit - Bin # 37 1535 West Jefferson Street Phoenix, Arizona 85007-3209  <b>SOLICITATION NO. ED06-0045</b>	
<b>OFFER</b>		

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.

Huntington Learning Centers, Inc.  
 Company Name  
496 Kinderkamack Rd.  
 Street Address  
Oradell NJ 07649  
 City State Zip Code  
 Telephone Number: (800) 692-8400

Russell Miller  
 Name of Person Authorized to Sign Offer  
Vice President  
 Title of Authorized Person  
[Signature] 5/4/06  
 Signature of Authorized Person Date of Offer  
 Facsimile Number: (800) 466-1831

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

Offeror's Federal Employer Identification Number: 22-2602261

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 <u>1 4/28/06</u> _____ _____	Amendment No. Date _____ _____
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**ACCEPTANCE OF OFFER AND CONTRACT AWARD**  
*(For State of Arizona Use Only)*

Your Offer, dated 5/4/06, 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 **ED06-0045- 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 26th day of June, 2006.

[Signature]  
 Douglas C. Peebles, MBA, CPPB, CPCM  
 Chief Procurement Officer  
 Department of Education

**SECTION 2**  
**SPECIAL TERMS AND CONDITIONS**  
**SOLICITATION NO. ED06-0045**

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

Huntington Learning Centers, Inc.  
(Company Name)  
496 Kinderkamack Rd.  
(Street Address)  
Oradell, NJ 07649  
(City & State) (Zip Code)

- A. Provider representative to contact for contract administration purposes:

Julie DeLuca  
(Name and Title)  
496 Kinderkamack Rd  
(Street Address)  
Oradell, NJ 07649  
(City & State) (Zip Code)  
Tel: 800-492-8400 Ext 486 Fax: 800-466-1831  
(Telephone & Facsimile Numbers)  
deluceaj@huntingtonlearningcenter.com  
(E-mail Address)

18. The ADE representative to contact for technical matters concerning contract performance (NOTE: this person is not authorized to direct provider 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](mailto: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.

Andrew K. Wilson  
Procurement Officer  
Contracts Management Unit, Bin #37  
1535 West Jefferson Street  
Phoenix, Arizona 85007  
Phone: (602) 542-4232  
FAX: (602) 364-0598  
E-mail: [andrew.wilson@azed.gov](mailto:andrew.wilson@azed.gov)

**ATTACHMENT 6.1  
FEE SCHEDULE**

**SOLICITATION NO. ED06-0045**

Cost per hour for supplemental educational services as per scope of work Section 1 \$ 45.00

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 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.**