

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.

Kaplan K12, a division of Kaplan, Inc.

Company Name

1 Liberty Plaza, 22nd Floor

Street Address

New York NY 10006

City State Zip Code

Telephone Number: 888-527-9273

Stuart Udell

Name of Person Authorized to Sign Offer

President, Kaplan K12

Title of Authorized Person

Stuart Udell 4/2/2006

Signature of Authorized Person Date of Offer

Facsimile Number: 212-313-4800

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

Offeror's Federal Employer Identification Number: 22-2573250

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 <i>(For State of Arizona Use Only)</i>

Your Offer, dated 5/2/06, 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 **ED06-0045-13**.

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 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.

Kaplan K12 Learning Services, a division of Kaplan, Inc.

(Company Name)

1 Liberty Plaza, 22nd Floor

(Street Address)

New York, NY 10006

(City & State) (Zip Code)

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

Philip Vlahakis

(Name and Title)

1 Liberty Plaza, 22nd Floor

(Street Address)

New York, NY 10006

(City & State) (Zip Code)

(212) 313-4462 (212) 313-4800

(Telephone & Facsimile Numbers)

philip.vlahakis@kaplan.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

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

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.

Martin Porres Educational Services
Lillian M. Kin

Lillian M. Kin

Company Name
635 S. ELLIS STREET #2107

Name of Person Authorized to Sign Offer

Street Address
Chandler AZ 85224

owner
Title of Authorized Person

City State Zip Code
Chandler AZ 85224

L. Kin 5/10/06
Signature of Authorized Person Date of Offer

Telephone Number: (520) 975-0410

Facsimile Number: _____

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

SSN# 527.90.7931

Offeror's Federal Employer Identification Number: _____

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>5/11/06</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

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 **ED06-0045-14**.

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 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.

TBA
(Company Name)
635 South Ellis Street #2107
(Street Address)
Chandler Az 85224
(City & State) (Zip Code)

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

Lillian Kin, owner
(Name and Title)
635 South Ellis Street, #2107
(Street Address)
Chandler Az 85224
(City & State) (Zip Code)
(520) 975-0410
(Telephone & Facsimile Numbers)
teachingARIZONAKIDS@YAHOO.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

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

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.

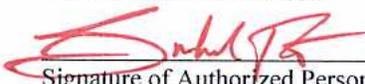
MATHNASIUM
Company Name

SNEHAL PATEL
Name of Person Authorized to Sign Offer

3875 W. RAY RD #12
Street Address

DIRECTOR
Title of Authorized Person

CHANDLER AZ 85249
City State Zip Code


Signature of Authorized Person Date of Offer

Telephone Number: 480-782-1924

Facsimile Number: 480-899-1473

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: 5915030 0

Offeror's Federal Employer Identification Number: 20-1620008

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>5/1/06</u>		

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

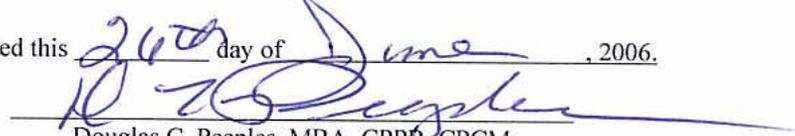
Your Offer, dated 5/1/06, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

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


Douglas C. Peebles, 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.

(Company Name)

(Street Address)

(City & State) (Zip Code)

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

SNEHAL PATEL, DIRECTOR
(Name and Title)

3875 W. RAY RD #12
(Street Address)

CHANDLER, AZ 85249
(City & State) (Zip Code)

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

chandler@mathnasium.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

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

**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 _____%. (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.

Metro Care Services, Inc.
 Company Name

459 N. Gilbert Rd. Suite 195A
 Street Address

Gilbert, AZ 85234
 City State Zip Code

Telephone Number: (480) 507-8831

Dr. John Bitenc
 Name of Person Authorized to Sign Offer

Clinical Director
 Title of Authorized Person

[Signature] 4/26/06
 Signature of Authorized Person Date of Offer

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): <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 <i>(For State of Arizona Use Only)</i>

Your Offer, dated 4/26/06, 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- 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 26th day of June, 2006.

[Signature]
 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.

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

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

Dr. John Bitenc - Clinical Director
(Name and Title)
459 N. Gilbert Rd. Suite 195A
(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)

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

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

ATTACHMENT 6.1

FEE SCHEDULE

SOLICITATION NO. ED06-0045

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

\$ 48.00/hr

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 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
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.

Arizona Board of Regents for and on behalf of
Northern Arizona University

Company Name
Office of Grant and Contract Services
Peterson Hall, Bldg. 22, Room 110
Street Address

Flagstaff, Arizona 86011-4130
City State Zip Code

Telephone Number: (928) 523-8319

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: 03-011997-K

Offeror's Federal Employer Identification Number: 866004791

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
No. 1	April 28, 2006		

Wilma G. Ennenga

Name of Person Authorized to Sign Offer

Director of Grant and Contract Services

Title of Authorized Person

Wilma G. Ennenga 5/11/06
Signature of Authorized Person Date of Offer

Facsimile Number: (928) 523-1075

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated 5/11/06, 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 **ED06-0045-17**.

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 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.

NAU Sponsored Project Services
(Company Name)

P.O. Box 4070
(Street Address)

Flagstaff, Arizona 86011-4070
(City & State) (Zip Code)

A. Provider representative to contact for contract administration purposes:

Joanne Stucjus, Grant and Contract Administrator
(Name and Title)
Office of Grant and Contract Services
Peterson Hall, Bldg. 22, Room 110
(Street Address)

Flagstaff, Arizona 86011-4130
(City & State) (Zip Code)

(928) 523-9331 (928) 523-1075
(Telephone & Facsimile Numbers)

Joanne.Stucjus@nau.edu
(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

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

ATTACHMENT 6.1
FEE SCHEDULE
SOLICITATION NO. ED06-0045

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

SEP charges \$800 for the entire week. The amount of \$13.67 is calculated by 7 days x 8 classroom hours plus 2.5 hours of advisement equals 58.5 hours or $800/58.5 = \$13.67$.

\$ 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.)

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.

Principal Tutoring and Consulting Services
Company Name

Alisa G. Cook
Name of Person Authorized to Sign Offer

4560 E. Broadway Blvd Ste 220
Street Address

Owner
Title of Authorized Person

Tucson AZ 85711
City State Zip Code

Alisa G. Cook May 11, 2006
Signature of Authorized Person Date of Offer

Telephone Number: 520-248-2233

Facsimile Number: 602-324-7592

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

Offeror's Federal Employer Identification Number: 20-1248742

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</u> <u>4/30/06</u>	Amendment No. Date _____ _____
---	--	---

ACCEPTANCE OF OFFER AND CONTRACT AWARD <i>(For State of Arizona Use Only)</i>

Your Offer, dated 5/11/06, 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 **ED06-0045-18**.

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 26th day of June, 2006.

Douglas C. Peeples
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.

Principal Tutoring and Consulting Services
(Company Name)
4560 E Broadway Blvd Ste 220
(Street Address)
Tucson AZ 85711
(City & State) (Zip Code)

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

Lupita Encinas, Sr. Admin. Asst.
(Name and Title)
4560 E Broadway Blvd Ste 220
(Street Address)
Tucson AZ 85711
(City & State) (Zip Code)
520-248-2233/602-324-7592
(Telephone & Facsimile Numbers)
tutorme@principaltutoring.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

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

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 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
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.

Progressive Learning
Company Name
2525 Michigan Ave, A6
Street Address
Santa Monica CA 90404
City State Zip Code
Telephone Number: 310-315-1444

Ralph Fagen
Name of Person Authorized to Sign Offer
Executive Director
Title of Authorized Person
[Signature] 5/1/06
Signature of Authorized Person Date of Offer
Facsimile Number: 310-264-5500

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

Offeror's Federal Employer Identification Number: 95-4702132

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>No. 1</u>	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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- 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 26th day of June, 2006.

[Signature]

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.

Progressive Learning
(Company Name)

2525 Michigan Ave, Al6
(Street Address)

Santa Monica CA 90404
(City & State) (Zip Code)

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

Lisa Gruber, Director of Accountability
(Name and Title)

2525 Michigan Ave, Al6
(Street Address)

Santa Monica, CA 90404
(City & State) (Zip Code)

310-315-1444 310-264-5500 (fax)
(Telephone & Facsimile Numbers)

info@progressivelearning.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

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

ATTACHMENT 6.1
FEE SCHEDULE

SOLICITATION NO. ED06-0045

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

\$ 42.00

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 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.

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.

RK Educational Consultants
Company Name

Richard Klecan
Name of Person Authorized to Sign Offer

10357 E. Roywood Way
Street Address

Doctor of Education
Title of Authorized Person

TUCSON AZ 85747
City State Zip Code

Richard Klecan May 3, 2006
Signature of Authorized Person Date of Offer

Telephone Number: (520) 784 0948

Facsimile Number: _____

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: 145063

Offeror's Federal Employer Identification Number: 585909554

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 5/4/06, 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- 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 26th day of June 2006.

Douglas C. Peeples
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.

(Company Name)

(Street Address)

(City & State)

(Zip Code)

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

DR. Richard Klecan
(Name and Title)

10357 E. Roywood
(Street Address)

TUCSON AZ 85747
(City & State) (Zip Code)

(520) 784 0948
(Telephone & Facsimile Numbers)

DR. K1@COX.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

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

ATTACHMENT 6.1
FEE SCHEDULE
SOLICITATION NO. ED06-0045

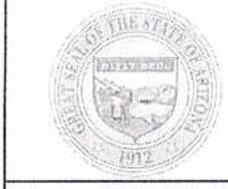
Cost per hour for supplemental educational services as per scope of work Section 1

\$ 42.00

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 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
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.

SOCRATIC LEARNING, INC
Company Name

SRIDHAR IYER
Name of Person Authorized to Sign Offer

5700 GRANITE PARKWAY, SUITE 490
Street Address

CEO
Title of Authorized Person

PLANO TX 75024
City State Zip Code

[Signature] 5/09/2006
Signature of Authorized Person Date of Offer

Telephone Number: 214-705-7820

Facsimile Number: 214-591-5677

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

Offeror's Federal Employer Identification Number: 03-0410221

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 5/8/06, 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- 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 16th day of June, 2006.
[Signature]
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.

SOCRATIC LEARNING, INC.
(Company Name)

5700 GRANITE PARKWAY, SUITE 490
(Street Address)

PLANO, TX 75024
(City & State) (Zip Code)

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

SRIDHAR IYER - CEO
(Name and Title)

5700 GRANITE PARKWAY, SUITE 490
(Street Address)

PLANO, TX 75024
(City & State) (Zip Code)

214-705-7800 / 214-591-5677
(Telephone & Facsimile Numbers)

sridhar@socraticlearning.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

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

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.

STARS Learning Center
 Company Name
S. 8th Avenue
 Street Address

Christye Flanagan
 Name of Person Authorized to Sign Offer
Executive Director
 Title of Authorized Person

Yuma AZ 85364
 City State Zip Code

Christye Flanagan 4/27/06
 Signature of Authorized Person Date of Offer

Telephone Number: 1-928-373-9797

Facsimile Number: _____

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

07-651507 F

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)

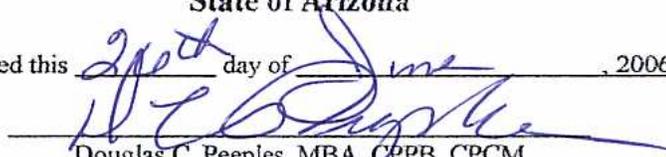
Your Offer, dated 4/27/06, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED06-0045-22**.

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 2nd day of June, 2006.


 Douglas C. Peebles, 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.

STARS Learning Center
(Company Name)
1812 S. 8th Avenue
(Street Address)
Yuma, AZ 85364
(City & State) (Zip Code)

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

Kay Kerwin, Director
(Name and Title)
1303 W. Ridgerview Dr.
(Street Address)
Yuma, AZ 85364
(City & State) (Zip Code)
1-928-783-4440
(Telephone & Facsimile Numbers)
starsofyuma@aol.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

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

**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.

Sure Prep
 Company Name
PMB 337, 5555 N. 7th St. Ste 134
 Street Address
Phoenix AZ 85014
 City State Zip Code
 Telephone Number: 602-412-3849

David D. Dodge
 Name of Person Authorized to Sign Offer
CEO / Director
 Title of Authorized Person
[Signature]
 Signature of Authorized Person Date of Offer
 Facsimile Number: 602-445-6412

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: n/a
 Offeror's Federal Employer Identification Number: 20-3846848

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>Amendment #1 - May 11, 2006</u>	

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

Your Offer, dated 5/6/06, 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-** 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 26th day of June, 2006.
[Signature]
 Douglas C. Peoples, MBA, CPPB, CPCU
 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.

Sure Prep
(Company Name)
PMB 337, 5555 N. 7th St. Ste. 134
(Street Address)
Phoenix AZ 85014
(City & State) (Zip Code)

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

David Dodge, Director
(Name and Title)
5115 N. 12th St. #6
(Street Address)
Phoenix, AZ 85014
(City & State) (Zip Code)
602-412-3849(+)/602-445-6412(fx)
(Telephone & Facsimile Numbers)
david@surepreplearning.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

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

ATTACHMENT 6.1
FEE SCHEDULE
SOLICITATION NO. ED06-0045

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

\$ 55

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 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
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.

Totem Learning Center
Company Name

Sandra Mahan
Name of Person Authorized to Sign Offer

11144 N. Frank Lloyd Wright Blvd.
Street Address #260

Owner
Title of Authorized Person

Scottsdale, AZ 85259
City State Zip Code

Sandra Mahan
Signature of Authorized Person Date of Offer

Telephone Number: (480)767-8659

Facsimile Number: (480)767-9776

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: 000000000856922

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

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated 4/26/06, 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 **ED06-0045-25**.

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

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 as Offer and Award Form
(Company Name)

(Street Address)

(City & State)

(Zip Code)

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

Mara Rasmussen
(Name and Title)

11144 N. Frank Lloyd Wright Blvd., #200
(Street Address)

Scottsdale, AZ 85259
(City & State) (Zip Code)

(480)767-8659 (480)767-9776
(Telephone & Facsimile Numbers)

mara@totemlearningcenter.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

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

ATTACHMENT 6.1 FEE SCHEDULE SOLICITATION NO. ED06-0045

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

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.

Washington Elementary School District
 Company Name

8610 North 19th Avenue
 Street Address

Phoenix, Arizona 85021
 City State Zip Code

Telephone Number: (602) 347-2600

Dr. Susie Cook
 Name of Person Authorized to Sign Offer

Superintendent
 Title of Authorized Person

[Signature] 4/28/06
 Signature of Authorized Person Date of Offer

Facsimile Number: (602) 347-2708

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

Offeror's Federal Employer Identification Number: 86-6000484

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 4/26/06, 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- 26**.

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 20th day of June, 2006.

[Signature]
 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.

Moon Mountain Elementary School
(Company Name)
13425 North 19th Avenue
(Street Address)
Phoenix, Arizona 85029
(City & State) (Zip Code)

A. Provider 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) 347-2680
(Telephone & Facsimile Numbers)
cheath@wesd.k12.az.us
(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

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

ATTACHMENT 6.1
FEE SCHEDULE
SOLICITATION NO. ED06-0045

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

\$ 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.

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.

ON-TRACK TUTORING & FAMILY SUPPORT SERVICES, INC. DANA HERZBERG
 Company Name Name of Person Authorized to Sign Offer

13901 N 73rd ST., SUITE 211 OWNER / PRESIDENT
 Street Address Title of Authorized Person

SCOTTSDALE, AZ 85260 [Signature] 4/26/06
 City State Zip Code Signature of Authorized Person Date of Offer

Telephone Number: 480-563-5588 Facsimile Number: 480-563-4112

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: 8: am

Offeror's Federal Employer Identification Number: 86-0949381

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 <i>(For State of Arizona Use Only)</i>

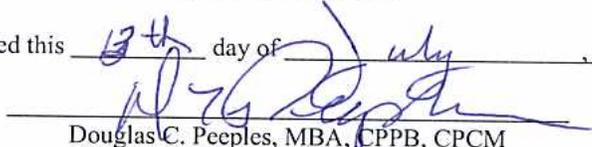
Your Offer, dated 5/9/06, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED06-0045-27**.

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 13th day of July, 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.

(Company Name)

(Street Address)

(City & State) (Zip Code)

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

DANA HERZBERG, OWNER / PRESIDENT
(Name and Title)

13901 N 73rd ST. SUITE 211
(Street Address)¹

SCOTTSDALE, AZ 85260
(City & State) (Zip Code)

480-563-5588 + 480-563-4112
(Telephone & Facsimile Numbers)

dana@contracttutoring.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

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

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

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

(1) \$ 45.00 / HR. INDIVIDUAL
(2) \$ 30.00 / HR 2-3 KIDS IN CLASS

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.