



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

### CONTRACT/AGREEMENT MODIFICATION

Page 01 of Pages

1. AGREEMENT NO.: ED06-0045-01	2. MODIFICATION NO.: 4	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: A TO Z In-Home Tutoring, LLC 215 Centerview Drive, STE 300 Brentwood, TN 37027			
6. AUTHORITY FOR MODIFICATION: <u>Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract</u>			
7. PURPOSE OF MODIFICATION: <u>Extend this Agreement and add Required Clauses</u>			

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

A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.

B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:

**"Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**

- A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
- B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
- C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
- D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1."

C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.

D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR: <i>A to Z In-Home Tutoring</i>	ARIZONA DEPARTMENT OF EDUCATION:
SIGNATURE OF AUTHORIZED INDIVIDUAL: <i>Jennifer Skeeters</i>	SIGNATURE: <i>Douglas C Peeples</i>
TYPED NAME: <i>Jennifer Skeeters</i>	TYPED NAME: Douglas C Peeples, MBA, CPPB, CPCM
TITLE: <i>Regional Operations Director</i>	TITLE: Procurement Administrator
DATE: <i>6/30/09</i>	DATE:



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

# CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-02	2. MODIFICATION NO.: 6	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: ABC Phonetic Reading School, Inc. 3127 North 17 <sup>th</sup> Avenue Phoenix, AZ 85015-5803			
6. AUTHORITY FOR MODIFICATION: <u>Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract</u>			
7. PURPOSE OF MODIFICATION: <u>Extend this Agreement and add Required Clauses</u>			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:

**"Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**

- A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
  - B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1."
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
  - D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR: <i>ABC Phonetic Reading School, Inc.</i>	ARIZONA DEPARTMENT OF EDUCATION:
SIGNATURE OF AUTHORIZED INDIVIDUAL: 	SIGNATURE: 
TYPED NAME: <i>John Cabal</i>	TYPED NAME: Douglas C Peeples, MBA, CPPB, CPCPM
TITLE: <i>President / CEO</i>	TITLE: Procurement Administrator
DATE: <i>6/26/2009</i>	DATE: <i>6/20/09</i>



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

# CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-03	2. MODIFICATION NO.: 4	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: Adelante Educational Services, LLC 22601 Summerfield Mission Viejo, CA 92692			
6. AUTHORITY FOR MODIFICATION: Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract			
7. PURPOSE OF MODIFICATION: Extend this Agreement and add Required Clauses			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:

**“Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**

- A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
- B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
- C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
- D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1.”
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
- D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR:

*Adelante Educational Services*

SIGNATURE OF AUTHORIZED INDIVIDUAL:

*Glen Hatton*

TYPED NAME:

Glen Hatton

TITLE:

CFO

DATE:

6/30/09

ARIZONA DEPARTMENT OF EDUCATION:

SIGNATURE:

*Douglas C Peeples*

TYPED NAME:

Douglas C Peeples, MBA, CPPB, CPCM

TITLE:

Procurement Administrator

DATE:



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007



# CONTRACT AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-05	2. MODIFICATION NO.: 5	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: Alternatives Unlimited 8508 Loch Raven Blvd. Baltimore, MD 21286			
6. AUTHORITY FOR MODIFICATION: <u>Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract</u>			
7. PURPOSE OF MODIFICATION: <u>Extend this Agreement and add Required Clauses</u>			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the Federal Immigration and Nationality Act clause with the following:
  - "Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement
  - A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
  - B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1."
- C. In the Special Instructions to Offerors, delete the Federal Immigration and Nationality Act clause.
- D. Add the following clause to Special Terms and Conditions:

### Certification of Scrutinized Business Operations in the Sudan and Iran

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR: <i>Alternatives Unlimited</i>	ARIZONA DEPARTMENT OF EDUCATION:
SIGNATURE OF AUTHORIZED INDIVIDUAL: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
TYPED NAME: <i>John C. Sullivan</i>	TYPED NAME: Douglas C Peebles, MBA, CPPB, CPCPM
TITLE: <i>President Tutoring</i>	TITLE: Procurement Administrator
DATE: <i>7/2/09</i>	DATE:



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

### CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-06	2. MODIFICATION NO.: 04	3. EFFECTIVE DATE: Upon Signature	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: BACK 2 BASICS TUTORIAL, LLC 3915 CASCADE RD, SUITE 200 ATLANTA, GA 30331			
6. AUTHORITY FOR MODIFICATION: Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract			
7. PURPOSE OF MODIFICATION: Extend this Agreement and add Required Clauses			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:

**“Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**

- A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
  - B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1.”
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
  - D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR: <i>Back 2 Basics Tutorial</i>	ARIZONA DEPARTMENT OF EDUCATION:
SIGNATURE OF AUTHORIZED INDIVIDUAL: <i>Z Raheem, PhD.</i>	SIGNATURE: <i>[Signature]</i>
TYPED NAME: <i>Zakiyyah Raheem, PhD</i>	TYPED NAME: Douglas C Peeples, MBA, CPPB, CPCPM
TITLE: <i>President - CEO</i>	TITLE: Procurement Administrator
DATE: <i>June 28, 2009</i>	DATE: <i>6/30/09</i>



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

# CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-07	2. MODIFICATION NO.: 5	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: Brainfuse (A Division of the Trustforte Corporation) 271 Madison Avenue New York, NY 10016-1001			
6. AUTHORITY FOR MODIFICATION: <u>Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract</u>			
7. PURPOSE OF MODIFICATION: <u>Extend this Agreement and add Required Clauses</u>			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:
  - “**Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**
    - A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
    - B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
    - C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
    - D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph I.”
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
- D. Add the following clause to Special Terms and Conditions:

#### Certification of Scrutinized Business Operations in the Sudan and Iran

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR: <i>Brainfuse</i>	ARIZONA DEPARTMENT OF EDUCATION:
SIGNATURE OF AUTHORIZED INDIVIDUAL: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
TYPED NAME: <i>Alex Sztuden</i>	TYPED NAME: Douglas C Peeples, MBA, CPPB, CPCM
TITLE: <i>Director</i>	TITLE: Procurement Administrator
DATE: <i>7/16/2009</i>	DATE: <i>6/30/09</i>



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

# CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-08	2. MODIFICATION NO.: 4	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: Camp Fire USA Greater Arizona Council 2345 East Thomas Road, Suite 400 Phoenix, AZ 85016			
6. AUTHORITY FOR MODIFICATION: <u>Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract</u>			
7. PURPOSE OF MODIFICATION: <u>Extend this Agreement and add Required Clauses</u>			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:

**“Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**

- A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
- B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
- C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
- D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1.”
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
- D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR:

ARIZONA DEPARTMENT OF EDUCATION:

Camp Fire Az.

SIGNATURE OF AUTHORIZED INDIVIDUAL:

SIGNATURE:

Carolyn Novicoff

*[Signature]*

TYPED NAME:

TYPED NAME:

carolyn Novicoff

Douglas C Peeples, MBA, CPPB, CPCM

TITLE: Pres. / CEO

TITLE:  
Procurement Administrator

DATE: 6/30/09

DATE:



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

### CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-10	2. MODIFICATION NO.: 05	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: Club Z!, Inc. 15310 Amberely Drive, STE 185 Tampa, FL 33647			
6. AUTHORITY FOR MODIFICATION: <b>Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract</b>			
7. PURPOSE OF MODIFICATION: <b>Extend this Agreement and add Required Clauses</b>			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:

**"Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**

- A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.")
- B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
- C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
- D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1."
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
- D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR: <i>Club Z!</i>	ARIZONA DEPARTMENT OF EDUCATION:
SIGNATURE OF AUTHORIZED INDIVIDUAL: <i>Todd A. Walden</i>	SIGNATURE: <i>Douglas C Peeples</i>
TYPED NAME: <i>Todd A. Walden</i>	TYPED NAME: Douglas C Peeples, MBA, CPPB, CPCM
TITLE: <i>Director of Federal Programs</i>	TITLE: Procurement Administrator
DATE: <i>7/6/09</i>	DATE: <i>6/30/09</i>



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

### CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-12	2. MODIFICATION NO.: 4	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: Huntington learning Centers 496 Kinderkamack Road Oradell, NJ 07649			
6. AUTHORITY FOR MODIFICATION: Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract			
7. PURPOSE OF MODIFICATION: Extend this Agreement and add Required Clauses			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:
 

**“Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**

  - A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
  - B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1.”
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
- D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR: <i>Huntington Learning Centers, Inc</i>	ARIZONA DEPARTMENT OF EDUCATION:
SIGNATURE OF AUTHORIZED INDIVIDUAL: <i>Terry Smithson</i>	SIGNATURE: <i>[Signature]</i>
TYPED NAME: Terry Smithson	TYPED NAME: Douglas C Peeples, MBA, CPPB, CPCM
TITLE: VP of SES	TITLE: Procurement Administrator
DATE: 6/29/09	DATE:



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

### CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-14	2. MODIFICATION NO.: 7	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: MARTIN PORRES EDUCATIONAL SERVICES 635 ELLIS STREET, # 2107 Candler, AZ 85224			
6. AUTHORITY FOR MODIFICATION: Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract			
7. PURPOSE OF MODIFICATION: Extend this Agreement and add Required Clauses			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:
  - “**Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**”
  - A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
  - B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1.”
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
- D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR:  
*MARTIN PORRES EDUCATIONAL SVC*

ARIZONA DEPARTMENT OF EDUCATION:

SIGNATURE OF AUTHORIZED INDIVIDUAL:

SIGNATURE:

TYPED NAME: *Lillian Kin*

TYPED NAME:  
Douglas C Peebles, MBA, CPPB, CPCM

TITLE: *OWNER*

TITLE:  
Procurement Administrator

DATE: *7-3-09*

DATE:



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

### CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-15	2. MODIFICATION NO.: 05	3. EFFECTIVE DATE: Upon Signature	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: Mathnasium of Chandler 3875 W. Ray Road, Suite 12 Chandler, AZ 85226			
6. AUTHORITY FOR MODIFICATION: <u>Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract</u>			
7. PURPOSE OF MODIFICATION: <u>Extend this Agreement and add Required Clauses</u>			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:

**“Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**

- A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
- B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
- C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
- D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1.”

C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.

D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR: <i>MATHNASIUM</i>	ARIZONA DEPARTMENT OF EDUCATION:
SIGNATURE OF AUTHORIZED INDIVIDUAL: <i>Scott Upsworth</i>	SIGNATURE: <i>[Signature]</i>
TYPED NAME: <i>SCOTT UPSWORTH</i>	TYPED NAME: Douglas C Peeples, MBA, CPPB, CPCM
TITLE: <i>DIRECTOR, MATHNASIUM</i>	TITLE: Procurement Administrator
DATE: <i>7/2/09</i>	DATE: <i>6/30/09</i>



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

### CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-16	2. MODIFICATION NO.: 5	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: A Road 2 Learning 459 North Gilbert Road Gilbert, AZ 85234			
6. AUTHORITY FOR MODIFICATION: <u>Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract</u>			
7. PURPOSE OF MODIFICATION: <u>Extend this Agreement and add Required Clauses</u>			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:

**“Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**

- A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
- B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
- C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
- D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1.”
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
- D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR: <i>A Road 2 Learning</i>	ARIZONA DEPARTMENT OF EDUCATION:
SIGNATURE OF AUTHORIZED INDIVIDUAL: <i>Timothy Sturm</i>	SIGNATURE: <i>Douglas C Peeples</i>
TYPED NAME: TIMOTHY STURM	TYPED NAME: Douglas C Peeples, MBA, CPPB, CPCM
TITLE: <i>Managing Director</i>	TITLE: Procurement Administrator
DATE: <i>7/1/09</i>	DATE:



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

### CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-19	2. MODIFICATION NO.: 4	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: Progressive Learning 2525 Michigan Avenue, A6 Santa Monica, AZ 90404			
6. AUTHORITY FOR MODIFICATION: <u>Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract</u>			
7. PURPOSE OF MODIFICATION: <u>Extend this Agreement and add Required Clauses</u>			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:  
  
**“Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**  
A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)  
B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.  
C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.  
D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1.”
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
- D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR: <i>Progressive Learning</i> SIGNATURE OF AUTHORIZED INDIVIDUAL:	ARIZONA DEPARTMENT OF EDUCATION: <i>[Signature]</i> SIGNATURE:
TYPED NAME: Ralph Fagen	TYPED NAME: Douglas C Peeples, MBA, CPPB, CPCM
TITLE: Executive Director	TITLE: Procurement Administrator
DATE: 6/29/09	DATE:



# ARIZONA DEPARTMENT OF EDUCATION

Procurement Section  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

## CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-20	2. MODIFICATION NO.: 04	3. EFFECTIVE DATE: Upon Signature	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: RK Educational Consultants 10357 E. Roywood Way Tucson, AZ 85747			
6. AUTHORITY FOR MODIFICATION: Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract			
7. PURPOSE OF MODIFICATION: Extend this Agreement and add Required Clauses			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:
  - “Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement
  - A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
  - B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1.”
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
- D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR: RK Educational Consultants	ARIZONA DEPARTMENT OF EDUCATION:
SIGNATURE OF AUTHORIZED INDIVIDUAL: 	SIGNATURE: 
TYPED NAME: Dr. Richard Klecan	TYPED NAME: Douglas C Peeples, MBA, CPPB, CPCM
TITLE: Educational Consultant	TITLE: Procurement Administrator
DATE: July 24, 2009	DATE: 6/30/09



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

### CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-22	2. MODIFICATION NO.: 4	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: Stars Learning Center 1812 South 8 <sup>th</sup> Avenue Yuma, AZ 85364			
6. AUTHORITY FOR MODIFICATION: Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract			
7. PURPOSE OF MODIFICATION: Extend this Agreement and add Required Clauses			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:
  - “**Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**
    - A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
    - B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
    - C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
    - D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph I.”
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
- D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR: <i>STARS Learning Center</i>	ARIZONA DEPARTMENT OF EDUCATION:
SIGNATURE OF AUTHORIZED INDIVIDUAL: <i>Kay Kerwin</i>	SIGNATURE: <i>[Signature]</i>
TYPED NAME: <i>Kay Kerwin</i>	TYPED NAME: Douglas C Peeples, MBA, CPPB, CPCPM
TITLE: <i>Director</i>	TITLE: Procurement Administrator
DATE: <i>7/15/2009</i>	DATE:



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

### CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-23	2. MODIFICATION NO.: 6	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: SurePrep Learning 4400 N. Scottsdale Road, #9268 Scottsdale, AZ 85251			
6. AUTHORITY FOR MODIFICATION: <u>Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract</u>			
7. PURPOSE OF MODIFICATION: <u>Extend this Agreement and add Required Clauses</u>			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:
 

**“Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**

  - A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
  - B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1.”
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
- D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR:

*SurePrep Learning*

SIGNATURE OF AUTHORIZED INDIVIDUAL:

*[Signature]*

TYPED NAME:

*David D. Dodge Jr.*

TITLE:

*CEO*

DATE:

*July 1, 2009*

ARIZONA DEPARTMENT OF EDUCATION:

SIGNATURE:

*[Signature]*

TYPED NAME:

*Douglas C Peeples, MBA, CPPB, CPCM*

TITLE:

*Procurement Administrator*

DATE:



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

### CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-26	2. MODIFICATION NO.: 3	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: Washington Elementary School District 8610 North 19 <sup>th</sup> Avenue Phoenix, AZ 85010			
6. AUTHORITY FOR MODIFICATION: <u>Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract</u>			
7. PURPOSE OF MODIFICATION: <u>Extend this Agreement and add Required Clauses</u>			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:

**“Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement**

- A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
- B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
- C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
- D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1.”
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
- D. Add the following clause to Special Terms and Conditions:

**Certification of Scrutinized Business Operations in the Sudan and Iran**

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR:	ARIZONA DEPARTMENT OF EDUCATION:
SIGNATURE OF AUTHORIZED INDIVIDUAL: 	SIGNATURE: 
TYPED NAME: Susan J. Cook	TYPED NAME: Douglas C Peoples, MBA, CPPB, CPCM
TITLE: Superintendent	TITLE: Procurement Administrator
DATE: 7-21-09	DATE: 6/30/09



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

# CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED06-0045-27	2. MODIFICATION NO.: 6	3. EFFECTIVE DATE: July 1, 2009	4. PROGRAM OFFICE: Title I
5. CONTRACTOR NAME AND ADDRESS: On-Track Tutoring 13901 North 73 <sup>rd</sup> Street, Suite 211 JKD Scottsdale, AZ 85260-3125			
6. AUTHORITY FOR MODIFICATION: Special Terms and Conditions, Paragraph 5, Option to Extend the Term of the Contract			
7. PURPOSE OF MODIFICATION: Extend this Agreement and add Required Clauses			

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

- A. This Agreement is hereby extended for a period of 12 months. The agreement now terminates on June 30, 2010.
- B. In the Special Terms and Conditions, replace the **Federal Immigration and Nationality Act** clause with the following:

#### "Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement

- A. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
  - B. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - C. Failure to comply with a State audit process to randomly verify the employment records of contractors and subcontractors shall be deemed a material breach of the contract and the contractor may be subject to penalties up to and including termination of the contract.
  - D. ADE retains the legal right to inspect the papers of any employee who works on the contract to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1."
- C. In the Special Instructions to Offerors, delete the **Federal Immigration and Nationality Act** clause.
  - D. Add the following clause to Special Terms and Conditions:

#### Certification of Scrutinized Business Operations in the Sudan and Iran

In signing this agreement the offeror certifies pursuant to A.R.S. § 35-391 that they do not have scrutinized business operations in the Sudan and pursuant to A.R.S. § 35-393 that they do not have scrutinized business operations in Iran

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

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

CONTRACTOR:

On-Track Tutoring & Family Support Services, Inc

SIGNATURE OF AUTHORIZED INDIVIDUAL:

*Jill K. Drowne*

TYPED NAME:

Jill K. DROWNE, M. Ed.

TITLE:

Director of SES/ East Valley Programs

DATE:

6/30/09

ARIZONA DEPARTMENT OF EDUCATION:

SIGNATURE:

*Douglas C Peeples*

TYPED NAME:

Douglas C Peeples, MBA, CPPB, CPCM

TITLE:

Procurement Administrator

DATE: