

OFFER AND AWARD



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



SOLICITATION NO. ED07-0019

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.

**NATIONAL FARM WORKERS
SERVICE CENTER, INC.**

Company Name

Paul F. Chavez

Name of Person Authorized to Sign Offer

PO Box 62

Street Address

President

Title of Authorized Person

Keene

City

CA

State

93531

Zip

Signature of Authorized Person

Date of Offer

661.823.6201

Telephone Number

661.823.6175

Facsimile Number

pfchavez@nfwscmail.com

E-Mail Address

NA

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

95-2466747

Offeror's Federal Employer Identification Number

Acknowledgement of Amendment(s):

Date

(Offeror acknowledges receipt of amendment(s))

Amendment No.

Date

Amendment No.

to the Solicitation for Offers and related

documents numbered and dated)

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated NOVEMBER 16, 2006, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED07-0019- 01**

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

State of Arizona

Awarded this 11th day of January, 2007.

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

NATIONAL FARM WORKERS SERVICE CENTER, INC.

Cost per hour for Supplemental Educational Services (SES)
as per Scope of Work Section 1

\$ 55.00
HOURLY RATE
(FEE)

The hourly rate shall not exceed fifty-five (\$55.00) dollars per hour.

No rate ranges will be accepted.

No fees/payment for any testing permitted.

No fees/payment for transportation can be charged against the Per Pupil Allocation (PPA) or taken from the Supplemental Educational Services Funds.

The hourly rate for payment shall be based on a ratio of 1:1.....Instruction (tutoring) can be given in groups

Payment for tutoring in groups will be paid at the hourly rate per each individual student in that group.

e.g. 1:1 = xx.00 per hour - a group of 1:3 = xx.00 per hour x 3

The State will assume that the hourly rate offered includes all applicable taxes.

From Page 13 of the Main Solicitation Document for RFP ED07-0019

18. MAILING OF PAYMENTS. Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

NATIONAL FARM WORKERS SERVICE CENTER, INC.

Company Name

PO Box 62
Street Address

Keene, CA
City / State

93531
Zip code

From Page 14 of the Main Solicitation Document for RFP ED07-0019

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

Gina Rodriguez

Name and Title

634 South Spring Street, Suite 400
Street Address

Los Angeles, CA
City / State

90014
Zip code

213.362.0260
Telephone Number

213.362.0265
Facsimile Number

ginar@nfwscmail.com
E-Mail Address

OFFER AND AWARD



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



SOLICITATION NO. ED07-0019

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.

The Learning Ladder, Inc.
Company Name

2450 S. 4th Avenue, Suite 103
Street Address

Yuma AZ 85364
City State Zip

928/726-0518 928/726-3652
Telephone Number Facsimile Number

N/A

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

Bonnie K. Clayton
Name of Person Authorized to Sign Offer

Owner, Director
Title of Authorized Person

Bonnie K. Clayton 10-16-06
Signature of Authorized Person Date of Offer

Learningladder1@aol.com
E-Mail Address

71-0864064
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
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated OCTOBER 16, 2006, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED07-0019-02**

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

State of Arizona

Awarded this 17th day of January, 2007.

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

From Page 13 of the Main Solicitation Document for RFP ED07-0019

18. MAILING OF PAYMENTS. Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

The Learning Ladder, Inc.
Company Name

2450 S. 4th Avenue, Suite 103
Street Address

Yuma, AZ
City / State

85364
Zip code

From Page 14 of the Main Solicitation Document for RFP ED07-0019

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

Sondra W. Speakes, Office Manager
Name and Title

2450 S. 4th Avenue, Suite 103
Street Address

Yuma, AZ
City / State

85364
Zip code

928/726-0518
Telephone Number

928/726-3652
Facsimile Number

Learningladder1@aol.com
E-Mail Address

Cost per hour for Supplemental Educational Services (SES)
as per Scope of Work Section 1

\$ 55.00
HOURLY RATE (FEE)

The hourly rate shall not exceed fifty-five (\$55.00) dollars per hour.

No rate ranges will be accepted.

No fees/payment for any testing permitted.

No fees/payment for transportation can be charged against the Per Pupil Allocation (PPA) or taken from the Supplemental Educational Services Funds.

The hourly rate for payment shall be based on a ratio of 1:1.....Instruction (tutoring) can be given in groups

Payment for tutoring in groups will be paid at the hourly rate per each individual student in that group.
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The State will assume that the hourly rate offered includes all applicable taxes.

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



SOLICITATION NO. ED07-0019

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.

ALL ACCESS: K-12 TUTORING GROUP

Company Name

ADAM LUWAGA

Name of Person Authorized to Sign Offer

22924 W. LYONS AVENUE # 101

Street Address

PRESIDENT

Title of Authorized Person

NEWHALL

City

CA

State

91321

Zip

Signature of Authorized Person

10/25/06

Date of Offer

1-800-341-2656

Telephone Number

661-799-7836

Facsimile Number

Adam@allaccessk12tutoring.com

E-Mail Address

22-3922105

Offeror's Federal Employer Identification Number

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

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated OCTOBER 25, 2006, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED07-0019-03**

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

State of Arizona

Awarded this 11 day of January, 2007.

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

Cost per hour for Supplemental Educational Services (SES)
as per Scope of Work Section 1

\$ 50.00
HOURLY RATE (FEE)

The hourly rate shall not exceed fifty-five (\$55.00) dollars per hour.

No rate ranges will be accepted.

No fees/payment for any testing permitted.

No fees/payment for transportation can be charged against the Per Pupil Allocation (PPA) or taken from the Supplemental Educational Services Funds.

The hourly rate for payment shall be based on a ratio of 1:1.....Instruction (tutoring) can be given in groups

**Payment for tutoring in groups will be paid at the hourly rate per each individual student in that group.
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The State will assume that the hourly rate 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. ED07-0019

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.

Company Name **BRIGHT FUTURES LEARNING, INC.** Name of Person Authorized to Sign Offer **PAM BROGDON**

Street Address **POST OFFICE BOX 13929
516 COIT STREET** Title of Authorized Person **PAM BROGDON, COO**

City State Zip **FLORENCE, SC 29504** Signature of Authorized Person Date of Offer *Pam Brogdon*

Telephone Number Facsimile Number **843-667-1050 (TELEPHONE)
843-629-1535 (FACSIMILE)** E-Mail Address **pbrogdon@brightfutureslearning.com**

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: **20-143805** Offeror's Federal Employer Identification Number **20-0098010**

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 NOVEMBER 16, 2006, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED07-0019-04**

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

State of Arizona

Awarded this 11th day of January, 2007.

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

A. Provider representative to contact for contract administration purposes:

(Name and Title) **LINDSEY BILLINGS, CFO**

(Street Address) **PO BOX 13929
516 COIT STREET**

(City & State) (Zip Code) **FLORENCE, SOUTH CAROLINA 29504**

(Telephone & Facsimile Numbers) **843-667-1050 (PHONE)
843-230-9463 (CELL)
843-667-1535 (FACSIMILE)**

(E-mail Address) **lbillings@brightfutureslearning.com**

19. 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@azed.gov

20. 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 85007-3209
Phone: (602) 364-2517
FAX: (602) 364-0598
E-mail: andrew.wilson@azed.gov

RFP ED07-0019	ATTACHMENT 6.1 FEE SCHEDULE	RFP ED07-0019
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Cost per hour for Supplemental Educational Services (SES)
as per Scope of Work Section 1

\$ 55.00

HOURLY RATE (FEE)

The hourly rate shall not exceed fifty-five (\$55.00) dollars per hour.

No rate ranges will be accepted.

No fees/payment for any testing permitted.

No fees/payment for transportation can be charged against the Per Pupil Allocation (PPA) or taken from the Supplemental Educational Services Funds.

The hourly rate for payment shall be based on a ratio of 1:1.....Instruction (tutoring) can be given in groups

**Payment for tutoring in groups will be paid at the hourly rate per each individual student in that group.
e.g. 1:1 = xx.00 per hour - a group of 1:3 = xx.00 per hour x 3**

The State will assume that the hourly rate offered includes all applicable taxes.

FROM :

FAX NO. :

Jan. 11 2007 02:08PM P2

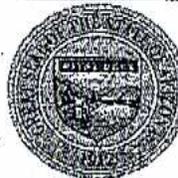
OFFER AND AWARD



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

SOLICITATION NO. ED07-0019

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.

Cambridge Educational Services
Company Name

2720 S. River Road
Street Address

Des Plaines IL 60018
City State Zip

(847) 299-2930 x 223 (847) 299-2933
Telephone Number Facsimile Number

Jonathan Trachtenberg
Name of Person Authorized to Sign Offer

Assistant to President
Title of Authorized Person

2006 November 15th,
Signature of Authorized Person Date of Offer

Jtrachtenberg@Cambridgeed.com
E-Mail Address

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

36-3702150
Offeror's Federal Employer Identification Number

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

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

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

Your Offer, dated NOVEMBER 15, 2006, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED07-0019 - 05
You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona
Awarded this 17th day of January, 2007.
Douglas C. Peeples
Douglas C. Peeples, MBA, CPPB, CPCM
Chief Procurement Officer
Department of Education

From Page 13 of the Main Solicitation Document for RFP ED07-0019

18. MAILING OF PAYMENTS. Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

<i>Company Name</i>	
<i>Street Address</i>	
<i>City / State</i>	<i>Zip code</i>

From Page 14 of the Main Solicitation Document for RFP ED07-0019

A. Provider representative to contact for contract administration purposes:

Jonathan Trachtenberg Assistant to President	
<i>Name and Title</i>	
2720 S. River Road	
<i>Street Address</i>	
Des Plaines	Illinois
<i>City / State</i>	<i>Zip code</i>
(847) 299-2930 x 223	(847) 299-2933
<i>Telephone Number</i>	<i>Facsimile Number</i>
Jtrachtenberg@Cambridgeed.com	
<i>E-Mail Address</i>	

Cost per hour for Supplemental Educational Services (SES)
as per Scope of Work Section 1

\$ 50
HOURLY RATE
(FEE)

The hourly rate shall not exceed fifty-five (\$55.00) dollars per hour.

No rate ranges will be accepted.

No fees/payment for any testing permitted.

No fees/payment for transportation can be charged against the Per Pupil Allocation (PPA) or taken from the Supplemental Educational Services Funds.

The hourly rate for payment shall be based on a ratio of 1:1.....Instruction (tutoring) can be given in groups

Payment for tutoring in groups will be paid at the hourly rate per each individual student in that group.

e.g. 1:1 = xx.00 per hour - a group of 1:3 = xx.00 per hour x 3

The State will assume that the hourly rate 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. ED07-0019

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.

College Nannies & Tutors
Company Name

1120 S. Gilbert Rd.
Street Address

Gilbert AZ 85296
City State Zip

480-988-9895 480-9262094
Telephone Number Facsimile Number

20064623
Offeror's Arizona Transaction (Sales)
Privilege Tax License Number:

Mona Lee
Name of Person Authorized to Sign Offer

Managing Director
Title of Authorized Person

Mona Lee 11/16/06
Signature of Authorized Person Date of Offer

mlee@collegenannies.com
E-Mail Address

27-0114280
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
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated NOVEMBER 16, 2006, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED07-0019- 06**

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

State of Arizona

Awarded this 14th day of January, 2006.

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

From Page 13 of the Main Solicitation Document for RFP ED07-0019

18. 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*

From Page 14 of the Main Solicitation Document for RFP ED07-0019

A. Provider representative to contact for contract administration purposes:

Mona Lee
Name and Title

1120 South Gilbert Rd. Suite #101
Street Address

Gilbert, AZ 85296
City / State *Zip code*

480-988-9895 480-926-2094
Telephone Number *Facsimile Number*

mlee@collegenannies.com
E-Mail Address

Cost per hour for Supplemental Educational Services (SES)
as per Scope of Work Section 1 \$ 50.00
HOURLY RATE (FEE)

The hourly rate shall not exceed fifty-five (\$55.00) dollars per hour.

No rate ranges will be accepted.

No fees/payment for any testing permitted.

No fees/payment for transportation can be charged against the Per Pupil Allocation (PPA) or taken from the Supplemental Educational Services Funds.

The hourly rate for payment shall be based on a ratio of 1:1.....Instruction (tutoring) can be given in groups

Payment for tutoring in groups will be paid at the hourly rate per each individual student in that group.
e.g. 1:1 = xx.00 per hour - a group of 1:3 = xx.00 per hour x 3

The State will assume that the hourly rate 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. ED07-0019
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.

East Valley Tutoring
Company Name
3561 S. Holguin Ct
Street Address
Chandler AZ 85248
City State Zip
4805181761 866-549-6953
Telephone Number Facsimile Number
Applied for
Offeror's Arizona Transaction (Sales)
Privilege Tax License Number:

Sharon Baartmans
Name of Person Authorized to Sign Offer
Owner
Title of Authorized Person
Sharon Baartmans 11/15/06
Signature of Authorized Person Date of Offer
Sharon@eastvalleytutoring.com
E-Mail Address
20-5787325
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

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

Your Offer, dated NOVEMBER 15, 2006, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED07-0019-07**

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

State of Arizona
Awarded this 15th day of January, 2007.
A. C. Peoples
Douglas C. Peoples, MBA, CFPB, CPCM
Chief Procurement Officer
Department of Education

Cost per hour for Supplemental Educational Services (SES)
as per Scope of Work Section 1

\$ \$49.50
HOURLY RATE (FEE)

The hourly rate shall not exceed fifty-five (\$55.00) dollars per hour.

No rate ranges will be accepted.

No fees/payment for any testing permitted.

No fees/payment for transportation can be charged against the Per Pupil Allocation (PPA) or taken from the Supplemental Educational Services Funds.

The hourly rate for payment shall be based on a ratio of 1:1.....Instruction (tutoring) can be given in groups

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