

OFFER AND AWARD



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



SOLICITATION NO. ED09-0028

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 Undersigned additionally certifies that the offeror does not have scrutinized business operations in either the Sudan (A.R.S. 35-391) or Iran (A.R.S. 35-393).

Achievement Learning
Company Name
4276 E. Cloudburst Ct.
Street Address
Gilbert Az 85297
City State Zip
480-518-1586 480-279-9916
Telephone Number Facsimile Number

Yvonne E Miller, M.A.Ed.
Name of Person Authorized to Sign Offer
Owner
Title of Authorized Person
Yvonne E. Miller 4/30/09
Signature of Authorized Person Date of Offer
yemiller@yahoo.com
E-Mail Address
EIN # 26-4726860
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 4/30/09, 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 ED09-0028- 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 19th day of June, 2009.

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

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 separate fees/payment for any testing are permitted. (Pre-testing to establish student goals and Post-testing to establish student achievement is billable at the hourly rate, not to exceed per pupil allocation).

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 1:5 = xx.00 per hour x5

Groups shall be constructed 1:1; 1:5. Computer lab groups 1:10.

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

Achievement Learning

(Company Name)

4276 E. Cloudburst Ct.

(Street Address)

Gilbert, AZ 85297

(City & State)

(Zip Code)

19. CONTRACT ADMINISTRATION

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

Yvonne E. Miller, M.A. Ed., Owner

(Name and Title)

4276 E. Cloudburst Ct.

(Street Address)

Gilbert, AZ 85297

(City & State)

(Zip Code)

480-518-1586/480-279-9916

(Telephone & Facsimile Numbers)

Yemiller@yahoo.com

(E-mail Address)

- B. 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.)

Madeline M. Coccagna, SES Coordinator
Academic Achievement
1535 West Jefferson Street
Phoenix, Arizona 85007
Phone: (602) 542-5268
FAX: (602) 542-3100
E-mail: madeline.coccagna@azed.gov

- C. All contract administration matters will be managed by the Procurement Office. All correspondence concerning this contract shall be directed to:

Brian D. Ball, Sr. Procurement Specialist
Contracts Management Unit, Bin #37
1535 West Jefferson Street
Phoenix, Arizona 85007-3209
Phone: (602) 364-2517
FAX: (602) 364-0598
E-mail: procurementinbox@azed.gov

ATTACHMENT SES-III
ARIZONA DEPARTMENT OF EDUCATION
SUPPLEMENTAL EDUCATION SERVICES
TITLE I LEA CHECKLIST

SES III - ARIZONA COUNTIES SERVICE LOCATIONS

Please mark the counties in Arizona for which you or your organization will provide services.

STATEWIDE

NOTE: Select STATEWIDE only if can provide the service throughout the state.

- APACHE COUNTY
- COCHISE COUNTY
- COCONINO COUNTY
- GILA COUNTY
- GRAHAM COUNTY
- GREENLEE COUNTY
- LA PAZ COUNTY
- MARICOPA COUNTY
- MOHAVE COUNTY
- NAVAJO COUNTY
- PIMA COUNTY
- PINAL COUNTY
- SANTA CRUZ COUNTY
- YAVAPAI COUNTY
- YUMA COUNTY



OFFER AND AWARD



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



SOLICITATION NO. ED09-0028

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 Undersigned additionally certifies that the offeror does not have scrutinized business operations in either the Sudan (A.R.S. 35-391) or Iran (A.R.S. 35-393).

Ahead of the Class LLC
Company Name

Dana Osborn
Name of Person Authorized to Sign Offer

5043 E Weldon Ave
Street Address

Technical operations
Title of Authorized Person

Phoenix AZ 85018
City State Zip

Dana Osborn 5/1/09
Signature of Authorized Person Date of Offer

602 840-4665
Telephone Number Facsimile Number

d.osborn@cox.net
E-Mail Address

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

94-3478429
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 5/1/09, 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 ED09-0028- 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 10th day of June, 2009.

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

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 separate fees/payment for any testing are permitted. (Pre-testing to establish student goals and Post-testing to establish student achievement is billable at the hourly rate, not to exceed per pupil allocation).

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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Groups shall be constructed 1:1; 1:5. Computer lab groups 1:10.

ATTACHMENT SES-III
ARIZONA DEPARTMENT OF EDUCATION
SUPPLEMENTAL EDUCATION SERVICES
TITLE I LEA CHECKLIST

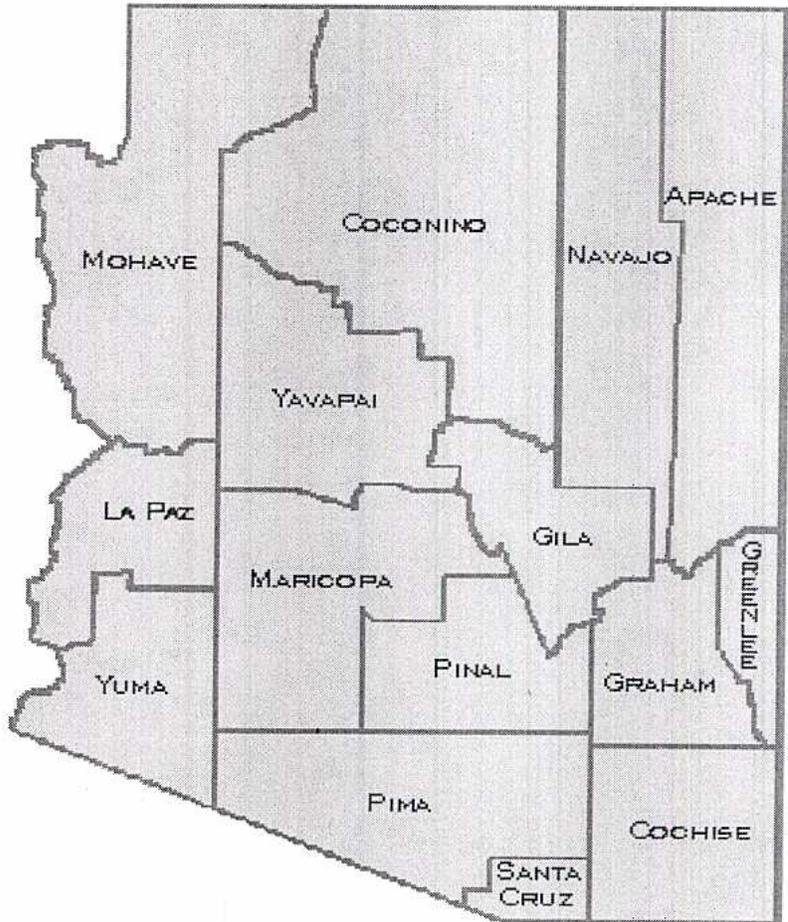
SES III - ARIZONA COUNTIES SERVICE LOCATIONS

Please mark the counties in Arizona for which you or your organization will provide services.

STATEWIDE

NOTE: Select STATEWIDE only if can provide the service throughout the state.

- APACHE COUNTY
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- GILA COUNTY
- GRAHAM COUNTY
- GREENLEE COUNTY
- LA PAZ COUNTY
- MARICOPA COUNTY
- MOHAVE COUNTY
- NAVAJO COUNTY
- PIMA COUNTY
- PINAL COUNTY
- SANTA CRUZ COUNTY
- YAVAPAI COUNTY
- YUMA COUNTY



OFFER AND AWARD



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

SOLICITATION NO. ED09-0028



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 Undersigned additionally certifies that the offeror does not have scrutinized business operations in either the Sudan (A.R.S. 35-391) or Iran (A.R.S. 35-393).

Catapult Learning
 Company Name

470 N. Second Street, 2nd Floor
 Street Address

Philadelphia PA 19123
 City State Zip

443-470-1465 443-470-1495
 Telephone Number Facsimile Number

Barry Ochrach
 Name of Person Authorized to Sign Offer

Vice President of Operations
 Title of Authorized Person

[Signature] 4/23/09
 Signature of Authorized Person Date of Offer

Barry.ochrach@catapultlearning.com
 E-Mail Address

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

731685121
 Offeror's Federal Employer Identification Number

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 4/23/09, 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 ED09-0028- 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 19th day of June, 2009.

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

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 separate fees/payment for any testing are permitted. (Pre-testing to establish student goals and Post-testing to establish student achievement is billable at the hourly rate, not to exceed per pupil allocation).

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e.g. 1:1 = xx.00 per hour - a group of 1:5 = xx.00 per hour x5

Groups shall be constructed 1:1; 1:5. Computer lab groups 1:10.

ATTACHMENT SES-III

ARIZONA DEPARTMENT OF EDUCATION SUPPLEMENTAL EDUCATION SERVICES TITLE I LEA CHECKLIST

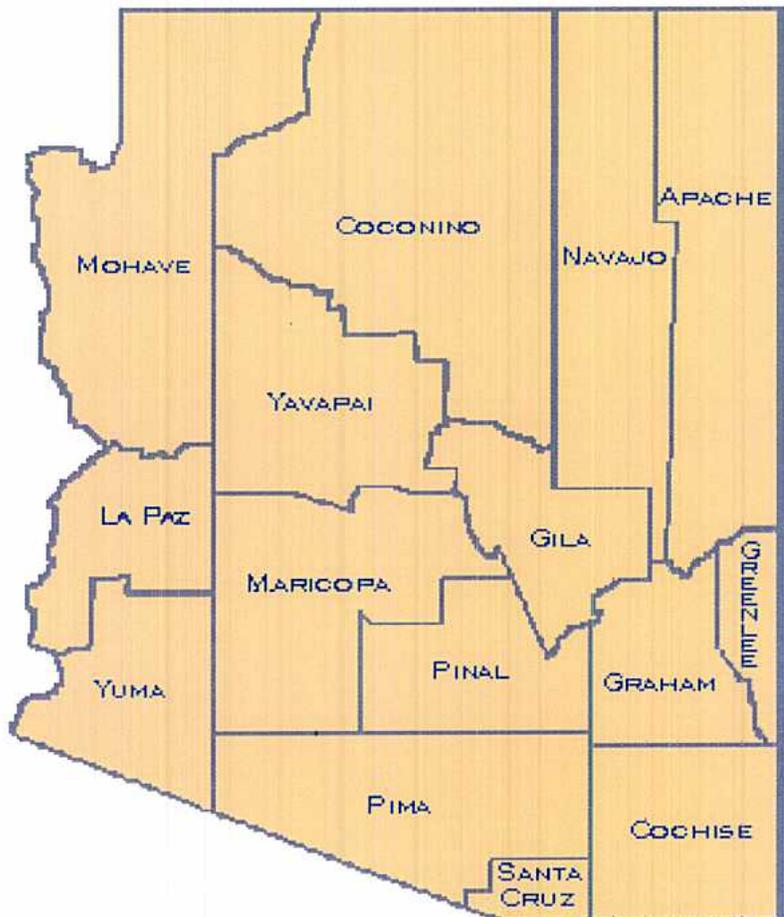
SES III - ARIZONA COUNTIES SERVICE LOCATIONS

Please mark the counties in Arizona for which you or your organization will provide services.

STATEWIDE

NOTE: Select STATEWIDE only if can provide the service throughout the state.

- APACHE COUNTY
- COCHISE COUNTY
- COCONINO COUNTY
- GILA COUNTY
- GRAHAM COUNTY
- GREENLEE COUNTY
- LA PAZ COUNTY
- MARICOPA COUNTY
- MOHAVE COUNTY
- NAVAJO COUNTY
- PIMA COUNTY
- PINAL COUNTY
- SANTA CRUZ COUNTY
- YAVAPAI COUNTY
- YUMA COUNTY



* In Order to obtain the infrastructure of the Catapult Learning program there is a 50 Student per site minimum.

OFFER AND AWARD



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



SOLICITATION NO. ED09-0028

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 Undersigned additionally certifies that the offeror does not have scrutinized business operations in either the Sudan (A.R.S. 35-391) or Iran (A.R.S. 35-393).

Cool Kids Learn, Inc
Company Name

7975 NW 154th Street, Suite 350
Street Address

Miami Lakes FL 33016
City State Zip

(800) 959 0255 (866) 892 2665
Telephone Number Facsimile Number

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

Andrea Kilpatrick
Name of Person Authorized to Sign Offer

President
Title of Authorized Person

 4/29/09
Signature of Authorized Person Date of Offer

akilpatrick@coolkidslearn.com
E-Mail Address

04-3594334
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

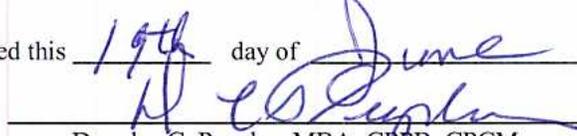
(For State of Arizona Use Only)

Your Offer, dated 4/29/09, 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 ED09-0028-04. 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 19th day of June, 2009.


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

Cost per hour for Supplemental Educational Services (SES) as per Scope of Work Section 1	\$ 55.00
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> HOURLY RATE (FEE)

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

No rate ranges will be accepted.

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Groups shall be constructed 1:1; 1:5. Computer lab groups 1:10.

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)

19. CONTRACT ADMINISTRATION

A. Provider representative to contact for contract administration purposes:

DeAnna Stinson, Director of Administration

(Name and Title)

7975 NW 154th Street, Suite 350

(Street Address)

Miami Lakes, FL 33016

(City & State) (Zip Code)

T: (800) 959 0255 F: (866) 892 2665

(Telephone & Facsimile Numbers)

dstinson@coolkidslearn.com

(E-mail Address)

B. 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.)

Madeline M. Coccagna, SES Coordinator

Academic Achievement

1535 West Jefferson Street

Phoenix, Arizona 85007

Phone: (602) 542-5268

FAX: (602) 542-3100

E-mail: madeline.coccagna@azed.gov

C. All contract administration matters will be managed by the Procurement Office. All correspondence concerning this contract shall be directed to:

Brian D. Ball, Sr. Procurement Specialist

Contracts Management Unit, Bin #37

1535 West Jefferson Street

Phoenix, Arizona 85007-3209

Phone: (602) 364-2517

FAX: (602) 364-0598

E-mail: procurementinbox@azed.gov

ATTACHMENT SES-III

ARIZONA DEPARTMENT OF EDUCATION SUPPLEMENTAL EDUCATION SERVICES

TITLE I LEA CHECKLIST

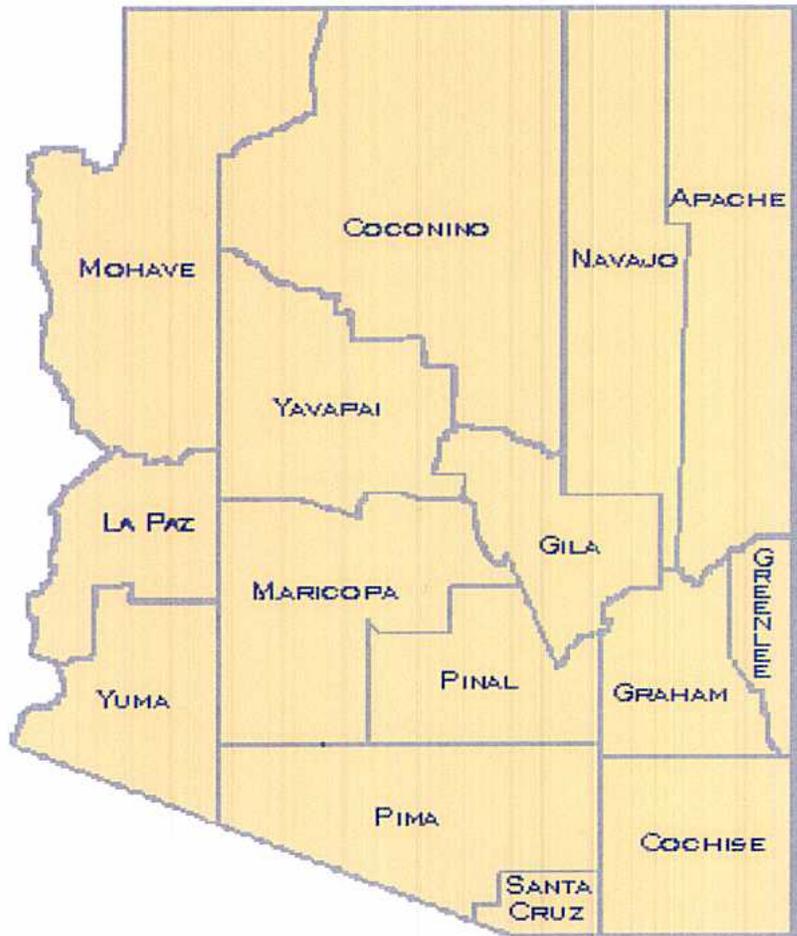
SES III - ARIZONA COUNTIES SERVICE LOCATIONS

Please mark the counties in Arizona for which you or your organization will provide services.

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OFFER AND AWARD



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



SOLICITATION NO. ED09-0028

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 Undersigned additionally certifies that the offeror does not have scrutinized business operations in either the Sudan (A.R.S. 35-391) or Iran (A.R.S. 35-393).

Dr. K's Tutoring, LLC
Company Name

1214 E. Liberty Shores Drive
Street Address

Gilbert AZ 85234
City State Zip

(480) 980-1181 _____
Telephone Number Facsimile Number

none required
Offeror's Arizona Transaction (Sales)
Privilege Tax License Number:

Ms. Liz Burton
Name of Person Authorized to Sign Offer

Area Director
Title of Authorized Person

Liz Burton 4/26/09
Signature of Authorized Person Date of Offer

liz_burton99@yahoo.com
E-Mail Address

26-4663463
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 4/26/09, 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 ED09-0028- 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 19th day of June, 2009.

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

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

CT Teachers Tutoring Association, LLC

(Company Name)

51 Depot Street; Suite 215

(Street Address)

Watertown, CT 06795

(City & State) (Zip Code)

19. CONTRACT ADMINISTRATION

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

Ms. Liz Burton, Area Director

(Name and Title)

1214 E. Liberty Shores Drive

(Street Address)

Gilbert, AZ 85234

(City & State) (Zip Code)

(480) 980-1181

(Telephone & Facsimile Numbers)

liz_burton99@yahoo.com

(E-mail Address)

- B. 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.)

Madeline M. Coccagna, SES Coordinator

Academic Achievement

1535 West Jefferson Street

Phoenix, Arizona 85007

Phone: (602) 542-5268

FAX: (602) 542-3100

E-mail: madeline.coccagna@azed.gov

- C. All contract administration matters will be managed by the Procurement Office. All correspondence concerning this contract shall be directed to:

Brian D. Ball, Sr. Procurement Specialist

Contracts Management Unit, Bin #37

1535 West Jefferson Street

Phoenix, Arizona 85007-3209

Phone: (602) 364-2517

FAX: (602) 364-0598

E-mail: procurementinbox@azed.gov

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.

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ATTACHMENT SES-III

ARIZONA DEPARTMENT OF EDUCATION SUPPLEMENTAL EDUCATION SERVICES

TITLE I LEA CHECKLIST

SES III - ARIZONA COUNTIES SERVICE LOCATIONS

Please mark the counties in Arizona for which you or your organization will provide services.

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SOLICITATION NO. ED09-0028

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Global Partnership Schools, Inc
Company Name

767 Third Avenue, 31st Floor
Street Address

New York NY 10017
City State Zip

(212) 644-8619 (212) 644-8749
Telephone Number Facsimile Number

09Z1175004029
Offeror's Arizona Transaction (Sales)
Privilege Tax License Number:

Manuel J. Rivera
Name of Person Authorized to Sign Offer

Chairman & CEO
Title of Authorized Person

Manuel J. Rivera Received
Signature of Authorized Person Date of Offer
5/11/09

mrivera@gp-schools.com
E-Mail Address

26-4269159
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 5/11/09, 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 ED09-0028- 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 19th day of June, 2009.

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

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

\$ 55.00
HOURLY RATE (FEE)

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(Company Name)

(Street Address)

(City & State)

(Zip Code)

19. CONTRACT ADMINISTRATION

A. Provider representative to contact for contract administration purposes:

Terrence Hofer, Senior Vice President

(Name and Title)

767 Third Avenue, 31st Floor

(Street Address)

New York, NY

10017

(City & State)

(Zip Code)

T: (585) 503-3862; F: (212) 644-8749

(Telephone & Facsimile Numbers)

thofer@gp-schools.com

(E-mail Address)

B. 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.)

Madeline M. Coccagna, SES Coordinator

Academic Achievement

1535 West Jefferson Street

Phoenix, Arizona 85007

Phone: (602) 542-5268

FAX: (602) 542-3100

E-mail: madeline.coccagna@azed.gov

C. All contract administration matters will be managed by the Procurement Office. All correspondence concerning this contract shall be directed to:

Brian D. Ball, Sr. Procurement Specialist

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Phone: (602) 364-2517

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ATTACHMENT SES-III
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SUPPLEMENTAL EDUCATION SERVICES
TITLE I LEA CHECKLIST

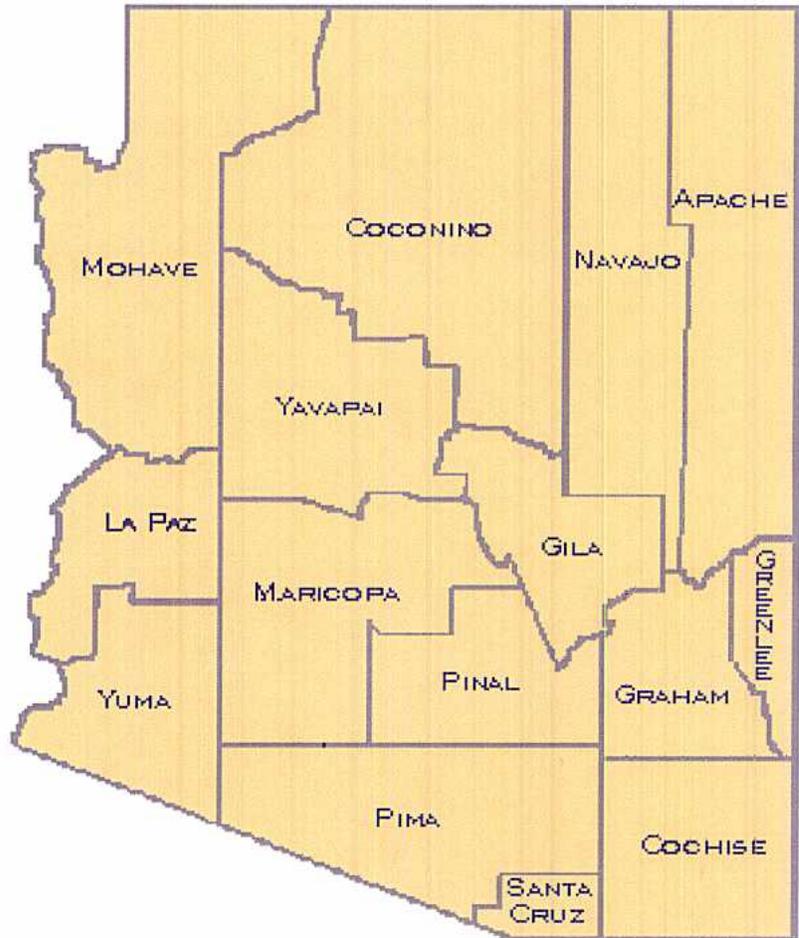
SES III - ARIZONA COUNTIES SERVICE LOCATIONS

Please mark the counties in Arizona for which you or your organization will provide services.

STATEWIDE

NOTE: Select STATEWIDE only if can provide the service throughout the state.

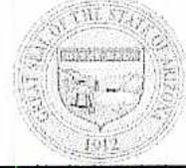
- APACHE COUNTY
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- COCONINO COUNTY
- GILA COUNTY
- GRAHAM COUNTY
- GREENLEE COUNTY
- LA PAZ COUNTY
- MARICOPA COUNTY
- MOHAVE COUNTY
- NAVAJO COUNTY
- PIMA COUNTY
- PINAL COUNTY
- SANTA CRUZ COUNTY
- YAVAPAI COUNTY
- YUMA COUNTY



OFFER AND AWARD



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



SOLICITATION NO. ED09-0028

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 Undersigned additionally certifies that the offeror does not have scrutinized business operations in either the Sudan (A.R.S. 35-391) or Iran (A.R.S. 35-393).

KVL ENTERPRISES INC

Company Name

3019 N 303RD DRIVE

Street Address

BUCKEYE

AZ

85396

City

State

Zip

561-715-4467

Telephone Number

623-251-7276

Facsimile Number

KETURAH VERONICA LEE

Name of Person Authorized to Sign Offer

CEO/FOUNDER

Title of Authorized Person

See, Keturah S.

Signature of Authorized Person

04/27/2009

Date of Offer

KETURAHV@HOTMAIL.COM

E-Mail Address

611543962

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 4/27/09, 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 ED09-0028- 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 19th day of June 2009.

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

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 separate fees/payment for any testing are permitted. (Pre-testing to establish student goals and Post-testing to establish student achievement is billable at the hourly rate, not to exceed per pupil allocation).

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 1:5 = xx.00 per hour x5

Groups shall be constructed 1:1; 1:5. Computer lab groups 1:10.

ATTACHMENT SES-III
ARIZONA DEPARTMENT OF EDUCATION
SUPPLEMENTAL EDUCATION SERVICES
TITLE I LEA CHECKLIST

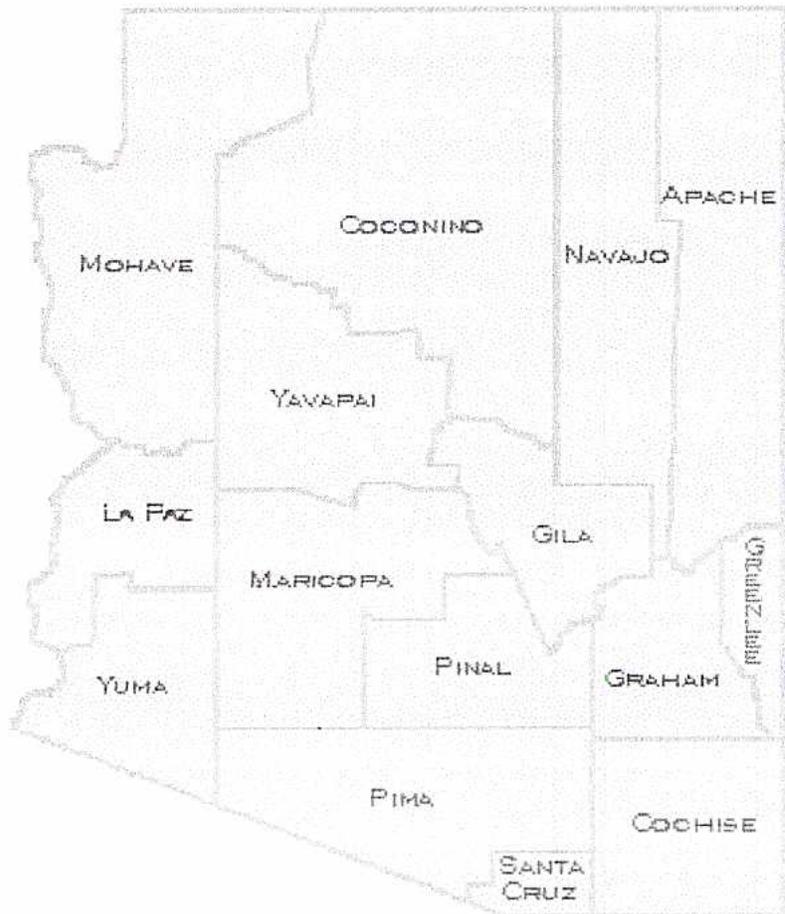
SES III - ARIZONA COUNTIES SERVICE LOCATIONS

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- YUMA COUNTY



OFFER AND AWARD



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



SOLICITATION NO. ED09-0028

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 Undersigned additionally certifies that the offeror does not have scrutinized business operations in either the Sudan (A.R.S. 35-391) or Iran (A.R.S. 35-393).

Lindamood-Bell Learning Processes
Company Name

Alison Bell
Name of Person Authorized to Sign Offer

416 Higuera Street
Street Address

President
Title of Authorized Person

San Luis Obispo CA 93401
City State Zip

For Lindamood-Bell Learning Processes
Alison Bell 4/27/09
Signature of Authorized Person Date of Offer

805-541-3836 805-541-5392
Telephone Number Facsimile Number

sesinfo@lblp.com
E-Mail Address

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

77-0140920
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 4/27/09, 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 ED09-0028- 08. You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 19th day of June, 2009.

Douglas C. Peebles
Douglas C. Peebles, 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.

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Groups shall be constructed 1:1; 1:5. Computer lab groups 1:10.

ATTACHMENT SES-III
ARIZONA DEPARTMENT OF EDUCATION
SUPPLEMENTAL EDUCATION SERVICES
TITLE I LEA CHECKLIST

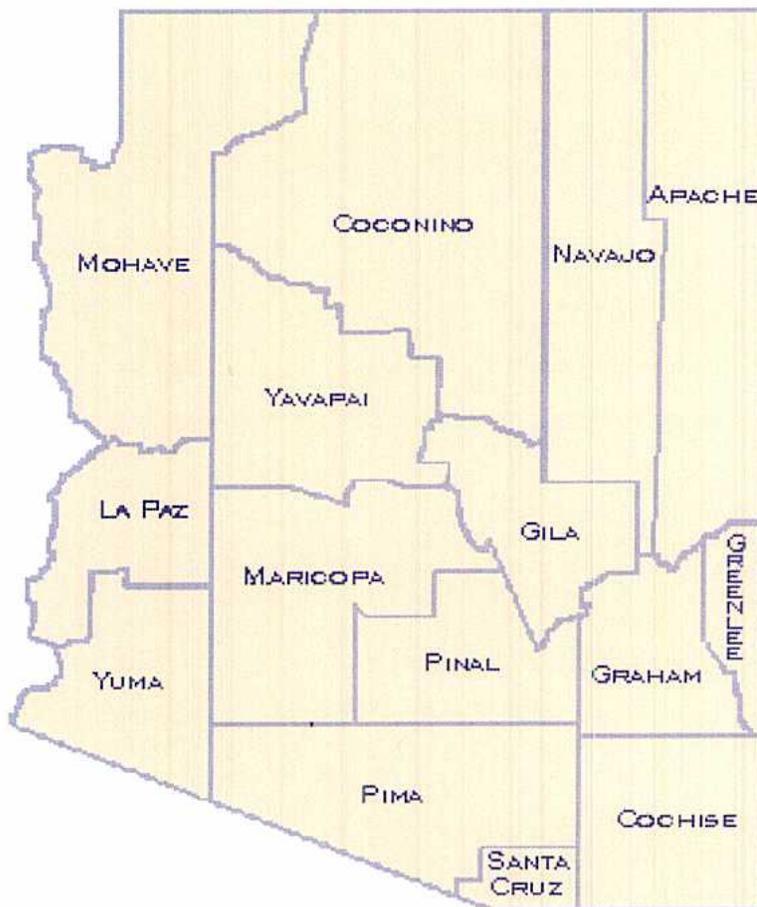
SES III - ARIZONA COUNTIES SERVICE LOCATIONS

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OFFER AND AWARD



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



SOLICITATION NO. ED09-0028

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 Undersigned additionally certifies that the offeror does not have scrutinized business operations in either the Sudan (A.R.S. 35-391) or Iran (A.R.S. 35-393).

Next Level Educational Programs LLC

Company Name

7975 NW 154th Street, Suite 360

Street Address

Miami Lakes FL 33016

City

State

Zip

(800) 959 0255 (866) 892 2665

Telephone Number

Facsimile Number

John Copeland

Name of Person Authorized to Sign Offer

President

Title of Authorized Person

[Signature] 4/29/09

Signature of Authorized Person

Date of Offer

jcopeland@nextlevellearning.org

E-Mail Address

30-0028968

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 4/29/09, 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 ED09-0028-09. You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 19th day of June, 2009.

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

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.

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Groups shall be constructed 1:1; 1:5. Computer lab groups 1:10.

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)

19. CONTRACT ADMINISTRATION

A. Provider representative to contact for contract administration purposes:

DeAnna Stinson, Director of Administration

(Name and Title)

7975 NW 154th Street, Suite 360

(Street Address)

Miami Lakes, FL 33016

(City & State) (Zip Code)

T: (800) 959 0255 F: (866) 892 2665

(Telephone & Facsimile Numbers)

dstinson@nextlevellearning.org

(E-mail Address)

B. 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.)

Madeline M. Coccagna, SES Coordinator

Academic Achievement

1535 West Jefferson Street

Phoenix, Arizona 85007

Phone: (602) 542-5268

FAX: (602) 542-3100

E-mail: madeline.coccagna@azed.gov

C. All contract administration matters will be managed by the Procurement Office. All correspondence concerning this contract shall be directed to:

Brian D. Ball, Sr. Procurement Specialist

Contracts Management Unit, Bin #37

1535 West Jefferson Street

Phoenix, Arizona 85007-3209

Phone: (602) 364-2517

FAX: (602) 364-0598

E-mail: procurementinbox@azed.gov

ATTACHMENT SES-III

ARIZONA DEPARTMENT OF EDUCATION SUPPLEMENTAL EDUCATION SERVICES TITLE I LEA CHECKLIST

SES III - ARIZONA COUNTIES SERVICE LOCATIONS

Please mark the counties in Arizona for which you or your organization will provide services.

STATEWIDE

NOTE: Select STATEWIDE only if can provide the service throughout the state.

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OFFER AND AWARD



ARIZONA DEPARTMENT OF EDUCATION
Contract Management Unit – Bin # 37
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SOLICITATION NO. ED09-0028

OFFER

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OPOK I, Inc. d/b/a A+ Grades Up

Company Name

2600 Linda Lane, Suite 7

Street Address

Edmond OK 73013

City

State

Zip

(866) 502 4723 (405) 608 0769

Telephone Number

Facsimile Number

Dave Martin

Name of Person Authorized to Sign Offer

President and CEO

Title of Authorized Person

Signature of Authorized Person

4/30/09

Date of Offer

dave.martin@grades-up.com

E-Mail Address

26-3349303

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

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State of Arizona

Awarded this 19th day of June, 2009.

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

<p>Cost per hour for Supplemental Educational Services (SES) as per Scope of Work Section 1</p>	<p>\$ 55.00</p> <hr style="width: 100px; margin-left: auto; margin-right: 0;"/> <p>HOURLY RATE (FEE)</p>
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ATTACHMENT SES-III
ARIZONA DEPARTMENT OF EDUCATION
SUPPLEMENTAL EDUCATION SERVICES
TITLE I LEA CHECKLIST

SES III - ARIZONA COUNTIES SERVICE LOCATIONS

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