April 14, 2020

ISSUED BY: Kimberly Klein
Director, Finance Office
302-735-4041

SUBJECT: AWARD NOTICE (Addendum #3 – Contract Extension, Date Correction, Vendor Update)
PROPOSALS FOR PROFESSIONAL SERVICES
21st Century Community Learning Center (CCLC)
ISSUED BY DELAWARE DEPARTMENT OF EDUCATION
RFP # DOE 2017-04

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KEY CONTRACT INFORMATION

1. CONTRACT PERIOD

The term of the contract between the successful bidder and DDOE shall be from May 1, 2017 – April June 30, 2018 with 4 possible extensions for a period of 1 year for each extension. 

Addendum #1: This contract has been extended for one year and is effective through April June 30, 2019.  

Addendum #2: This contract has been extended for one year and is effective through April June 30, 2020.  

Addendum #3: This contract has been extended for one year and is effective through June 30, 2021.

2. VENDOR CONTACT INFORMATION

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Contact Name</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital School District</td>
<td>198 Commerce Way</td>
<td>Dover</td>
<td>DE</td>
<td>19904</td>
<td>Gene Montano</td>
<td>302-857-4234</td>
</tr>
<tr>
<td>Kuumba Academy Charter School</td>
<td>1200 N French St</td>
<td>Wilmington</td>
<td>DE</td>
<td>19801</td>
<td>Sally Maldonado</td>
<td>302-660-4750</td>
</tr>
<tr>
<td>Thomas Edison Charter School</td>
<td>2200 N Locust St</td>
<td>Wilmington</td>
<td>DE</td>
<td>19802</td>
<td>Salome Thomas-EL</td>
<td>302-778-1101</td>
</tr>
<tr>
<td>Freire Charter School Wilmington</td>
<td>201 W 14th St</td>
<td>Wilmington</td>
<td>DE</td>
<td>19801</td>
<td>Felicia Wenell</td>
<td>302-407-4800</td>
</tr>
<tr>
<td>Great Oaks Charter School Wilmington</td>
<td>1200 N French St</td>
<td>Wilmington</td>
<td>DE</td>
<td>19801</td>
<td>Bethlehem Yirga</td>
<td>302-660-4790</td>
</tr>
</tbody>
</table>

3. PRICING

Prices quoted within each vendor proposal will remain firm for the term of the contract year.

4. PURCHASE ORDER REQUIRED

No vendor is to begin any service prior to receipt of a DDOE purchase order signed by two authorized representatives of the agency requesting service and properly processed through the DDOE Accounting Office and the Department of Finance. The purchase order shall serve as the authorization to proceed in accordance with the bid specifications and the special instructions, once it is received by the successful vendor.
ADDITIONAL TERMS AND CONDITIONS

5. ADDITIONAL TERMS AND CONDITIONS

All other terms and conditions may be found in the RFP.