

MEMORANDUM

2016 SEP -7 PM 1:49

August 31, 2016
M0407-MYT
MYT/995-1434

TO: Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH: Judith M. Marte, Chief Financial Officer

FROM: Melody Y. Thelwell, Chief Procurement Officer
Procurement Management Services

FINANCIAL SERVICES
SEP 8 2016

SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by School Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term of the contracts. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review and approve the extensions listed below:

Contract Number	Contract Title	Board Approval Date	#of Extensions Granted	Board Approved Amount	Board Approved Term	#of Extensions Used	Current Contract Expenditures	New Contract Amount	New Contract Term	Reason For Contract extension vs. re-Bid
14-055-ND	RFP: Non-Professional Development Services for Non-Public Schools	September 9, 2015	2 - 1 year term	\$275,000	1 year	0	\$153,722.13	\$275,000	09/09/2016 through 09/08/2017	Originating department requested to utilize first contract extension.

REVIEWED:

School Board Attorney

APPROVED:

Alberto M. Carvalho
Superintendent of Schools

MYT:cw

2016 SEP -8 PM 11:52

PROCUREMENT SERVICES OFFICE

1076.16 16-CD-2033-ALG

CONTRACT EXTENSION SUMMARY

Contract No.: 14-055-ND

Contract Title: NON-PUBLIC PROFESSIONAL DEVELOPMENT SERVICES FOR NON-PUBLIC SCHOOLS FLORIDA

Board Meeting Date: September 9, 2015, 2015 – Agenda Item E-141

Purpose of Contract: The purpose of this contract is to provide a wide range of professional development services to teachers and school-based administrators in eligible non-public schools services by Miami-Dade County Public Schools under provisions of the Title II, Part A, Teacher and Principal Training and Recruiting Fund.

Initial Award Amount: \$275,000

Initial Contract Award Period and Extension: September 9, 2015 – September 8, 2016

One (1) year period and may be extended for two (2) additional one (1) year periods, and if needed, ninety (90) days beyond the expiration date of the current contract period.

Recommended Extension Award Amount: \$275,000

Recommended Extension Period: September 9, 2016 – September 8, 2017

This is the first extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter on file.

Vendor(s) Recommended for Contract Extension: One (1)

1. Mind Streams Education, LLC

Cost Savings: No ☒

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one-year (1) period, to benefit from fixed prices and continuity of service., inasmuch as the Consumer Price Index (CPI), as of June 2016, indicate an increase of 0.2%. Staff has indicated satisfactory performance from the vendor(s) and recommends extension. This extension is based on the price, terms and conditions contained in the original contract approved by the School Board.

Benchmark: Attempts were made to benchmark against the School Boards of Broward and Palm Beach counties; however, the terms and conditions are not similar, so benchmarking could not be performed.

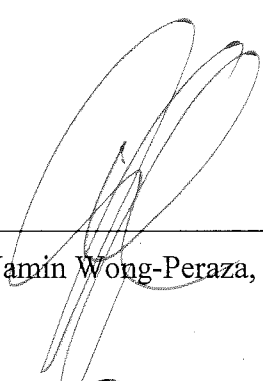
There is currently no SBE, MBE vendors for this category.



Approved

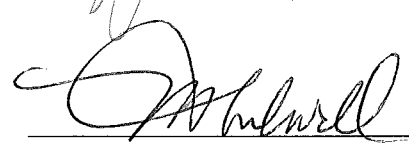


Denied



Yamin Wong-Peraza, Director, Procurement Management

Date: 8/1/2016



Melody Y. Thelwell, Chief Procurement Officer

Date: 8/31/16

MEMORANDUM

July 27, 2016

TO: Yasmin Wong-Peraza, Director
Procurement Management Services

FROM: Wandarece Ruan, Administrative Director
Office of Professional Development and Evaluation

SUBJECT: EXTENSION OF MIND STREAMS CONTRACT

The Office of Professional Development and Evaluation would like to extend the Non-Public Schools contract for professional development services with Mind Streams Education for an additional year as stipulated in the agreement for contracted services.

The following information and documentation supports our request for a one-year extension.

Cost Benefit Analysis

Mind Streams Education's costs for professional development services for the past three years have remained the same, and competitive as compared to other vendors in this market. Their prices will remain in effect throughout the term of the upcoming contract from September 2016-September 2017, and will not exceed the \$275,000.00 maximum payment as indicated in the contract.

Two Years of Contract Expenditures

Attached are purchase orders and invoices documenting expenditures for the 2014-2015 and 2015-2016 school years. Expenditures for 2014-2015 total \$186,000.00 and the expenditures for 2015-2016 total \$153,722.13.

Supporting Statement for Extension

The department considers it to be in the best interest of the District to extend this contract for an additional one (1) year period to benefit from fixed prices and continuity of service. Feedback from the non-public schools have indicated that they are satisfied with the services provided by Mind Streams Education, and would like for Mind Streams to continue to provide professional development services to their staffs.

Proposed Contract Extension Amount

The amount of the contract cannot exceed \$275,000.00. Average annual costs for services over the past three years have not exceeded \$212,000.00.

If you need any additional information, please do not hesitate to contact me.

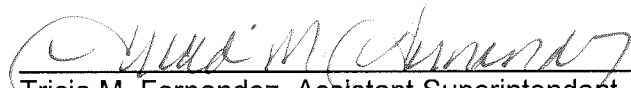
Thank you for your support.

Attachments

Form for Contracted Services with Mind Streams Education
Purchase orders for 2016
Invoices for 2014-2015

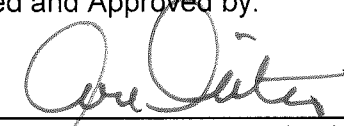
This request has been reviewed and approved by the Senior Management of the Office of Human Capital Management as indicated below.

Reviewed and Approved by:



Tricia M. Fernandez, Assistant Superintendent
Office of Human Capital Management

Reviewed and Approved by:



Jose L. Dotres, Chief Human Capital Officer
Office of Human Capital Management



August 27, 2015

Financial Services
Mrs. Judith M. Marte, Chief Financial Officer

**SUBJECT: AWARD REQUEST FOR PROPOSALS NO. RFP-14-055-ND –
PROFESSIONAL DEVELOPMENT SERVICES FOR NON-
PUBLIC SCHOOLS**

COMMITTEE: FISCAL ACCOUNTABILITY

**LINK TO STRATEGIC
BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

Procurement Management Services, at the request of the Office of Professional Development and Evaluation, released the above-referenced solicitation. The purpose of this Request For Proposal is to deliver a wide range of professional development services to teachers and school-based administrators in eligible non-public schools serviced by Miami-Dade County Public Schools under provisions of the Title II, Part A, Teacher and Principal Training and Recruiting Fund. This is a term proposal. Eighteen (18) proposers responded to this advertised solicitation. This Request For Proposals was advertised on the Procurement Management Services' website, the DemandStar website, The Miami Times, and the Diario Las Americas newspaper. Additionally, the Request For Proposals was sent electronically to 95 potential bidders.

The initial term of the proposal shall be for one (1) year, commencing September 9, 2015, through September 8, 2016, and may, by mutual agreement between the School Board of Miami-Dade County, Florida, and the successful bidder, be extended for two (2) additional one (1) year periods, and if needed, ninety (90) days beyond the expiration date of the current contract period.

A meeting of the Selection Committee was held on July 16, 2015, to evaluate the eighteen (18) proposals received from Amplify Education, Inc.; The Master Teacher; Knowledge Delivery Systems, Inc.; Teacher Created Materials, Houghton Mifflin Harcourt Publishing Company; NCS Pearson; Standards Solution Holding, LLC.; Mind Streams Education, LLC.; Learn It Systems, LLC.; School Improvement Network, LLC.; Catapult Learning, LLC.; New Teacher Center; National Academic Educational Partners, Inc.; Learning Sciences International, LLC.; Bloom Board, Inc.; Carnegie Learning, Inc.; University of Phoenix, Inc.; and Literacy Solutions PD, Inc. After considerable discussion, request and submission of best and final from the top three (3) vendors, and based on scoring criteria, the Committee recommended that Mind Streams Education, LLC. be awarded.

Fund Source
0420 – Grants

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Request For Proposals No. RFP-14-055-ND – PROFESSIONAL DEVELOPMENT SERVICES FOR NON-PUBLIC SCHOOLS, to deliver a wide range of professional development services to teachers and school-based administrators in eligible non-public schools serviced by Miami-Dade County Public Schools under provisions of the Title II, Part A, Teacher and Principal Training and Recruiting Funds, including extensions thereto, as follows:

1. MIND STREAMS EDUCATION, LLC
7227 N. 16 STREET, STE 190
PHOENIX, AZ 85020
DENNIS L. LITTLE, VICE PRESIDENT/CFO
2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$275,000, for the initial contract term and an amount not to exceed \$275,000 for each subsequent one (1) year extension period.

JMM/nd

Extension

14-055-ND - Non-Professional Development Services for Non-Public Schools

START	9/9/2016		
END	9/8/2017		
CURRENT BID PERIOD	14-055-ND	NO. OF MONTHS INTO CONTRACT	AVERAGE MONTH EXPENDITURE
Original Award Amount	\$275,000.00		
Supplement	\$0.00		
Remaining Balance	\$118,277.87		
Expenditures	\$153,722.13	11	\$13,974.74

Current Monthly Average Expenditure	\$13,974.74
No of months in next term	12
Anticipated expenditures for next contract period:	<u>\$167,696.87</u>
	<u>\$153,722.13</u>
Additional Funds Requested by Originating Department	\$107,303.13
EXTENSION AMOUNT	<u>\$275,000.00</u>

VENDOR PERFORMANCE EVALUATION

Vendor Name: Mind Streams Education, LLC

Address: 7227 N. 16 Street, Suite 190, Phoenix, AZ 85020

Phone No.: 877-488-6010

Bid Number: 14-055ND

Bid Title: Professional Development

Services for Non-Public Schools

Term of Bid Expires: 09/08/2016 Date of Evaluation: July 23, 2016

Using Department/Contact Person: Wandarece Ruan

PLEASE CHECK THE APPROPRIATE STATEMENT THAT BEST DESCRIBES THIS VENDOR'S PERFORMANCE ON THE SUBJECT BID.

I. DELIVERY

☐

- X Vendor was always on time
____ Vendor was usually on time
____ Vendor was never on time
____ Vendor never delivered product/service as ordered
____ Vendor defaulted

II. PRODUCT QUALITY

☐

- X Vendor's product/service always performed as expected
____ Vendor's product/service usually performed as expected
____ Vendor's product/service never performed as expected
____ Vendor's product had to be replaced
____ OTHER: COMMENTS

III. PRODUCT SUBSTITUTION

☐

- ____ Vendor always substituted product/service
X Vendor never substituted product/service
____ OTHER: COMMENTS

IV. PACKAGING

☐

- X Vendor's packaging was always satisfactory
____ Vendor's packaging was usually satisfactory
____ Vendor's packaging was sometimes satisfactory
____ Vendor's packaging was never satisfactory
____ OTHER: COMMENTS

V. INVOICING

☐

- X Vendor always invoiced correctly and on time
____ Vendor usually invoiced correctly and on time
____ Vendor sometimes invoiced correctly and on time
____ Vendor never invoiced correctly and on time
____ OTHER: COMMENTS

VI. PROFESSIONALISM

☐

- X Vendor was always professional
____ Vendor was usually professional
____ Vendor was sometimes professional
____ Vendor's product had to be replaced
____ OTHER: COMMENTS

VII. ACCESSIBILITY

☐

- X Vendor was always accessible
____ Vendor was usually accessible
____ Vendor was sometimes accessible
____ Vendor never accessible
____ OTHER: COMMENTS

VIII. OVERALL RATING

Acceptable 75% - 100%

☒

Needs improvement 74% and under

OVERALL STATEMENT OF VENDOR'S PERFORMANCE

Mind Streams Education delivered professional development services to the non-public schools in a professional manner that met the professional learning needs of their teachers and administrators.

EVALUATOR(S) Wandarece Ruan

DATE July 27, 2016



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools
Alberto M. Carvalho

Miami-Dade County School Board
Perla Tabares Hanlinman, Chair
Dr. Dorothy Bendross-Mindingall, Vice Chair
Susie V. Castillo
Dr. Lawrence S. Feldman
Dr. Wilbert "Tee" Holloway
Dr. Martin Karp
Lubby Navarro
Raquel A. Regalado
Dr. Marla Pérez Wurtz

07/25/2016

Dennis L. Little,
Mind Streams Education, LLC
7227 N. 16 Street Suite 190
Phoenix, AZ 85020

RE: Contract Extension/Renewal of Contract No. 14-055-ND- PROFESSIONAL DEVELOPMENT SERVICES FOR NON-PUBLIC SCHOOLS

Dear Dennis:

The purpose of this letter is to provide your company with the opportunity to extend/renew the above-referenced Contract No. 14-055-ND. This contract expires on September 8, 2016. The contract extension period will be effective September 9, 2016, through September 8, 2016. Miami-Dade County Public Schools ("M-DCPS or the District") values your company as a partner in providing great services to our schools, staff and most importantly our students.

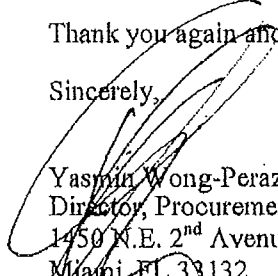
Moreover, as we review your company's performance throughout the contract period and consider your company as a valued partner, we are seeking your company's BEST discounted prices for the contract extension/renewal period. As you know, the District has faced many fiscal challenges, as a government entity, but we continue to be a great partner in our prompt payment to our vendors and improved customer service.

Thank you in advance for continuing to partner with M-DCPS. Should your company be in agreement with the above referenced contract extension/renewal, with reduced pricing, please feel free to sign this form below, indicating your company's acceptance. Also, please provide an updated pricing sheet or overall discount, as noted below, and return the signed document to my contact information.

Please e-mail your response to yperaza@dadeschools.net or 305-995-2309, along with your current Insurance Certificate and Business Tax Receipt, no later than Friday, July 8, 2016. Lastly, should your company seek to discuss this further, please feel free to contact me.

Thank you again and we look forward to working with your company within the new contract year.

Sincerely,


Yasmin Wong-Peraza,
Director, Procurement Management Services
1450 N.E. 2nd Avenue, Suite 650
Miami, FL 33132
Phone: 305-995-2309

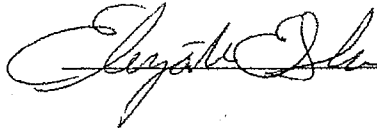
PLEASE INDICATE ACCEPTANCE:

YES: X

NO: _____

Discount %: _____

Signed by (this person must have signature authority of the company):



PRINT NAME: Elizabeth Shelton



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/28/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SilverStone Group 11516 Miracle Hills Drive Omaha NE 68154		CONTACT NAME: Mardi Whitley PHONE (A/C, No, Ext): 402.964.5567 E-MAIL ADDRESS: mwhitley@ssgi.com FAX (A/C, No): 402.557.6322	
		INSURER(S) AFFORDING COVERAGE	
INSURED Nelnet, Inc. (See additional Named Insureds) 121 S. 13th Street, Suite 201 Lincoln NE 68508		INSURER A: Travelers Ind. Co. Of America INSURER B: Travelers Property & Cas Of Am INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 25666 36161	

COVERAGES**CERTIFICATE NUMBER:** 1835291263**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC			Y-630-9363A449-TIA-16	1/1/2016	1/1/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS			Y-810-4173L183	1/1/2016	1/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$10,000			YSM-CUP-9363A462-TIL-16	1/1/2016	1/1/2017	EACH OCCURRENCE \$15,000,000 AGGREGATE \$15,000,000 \$
A A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐ N/A			YVEKUB-8710M88-3-16 YJUB-0826N54-3-16	1/1/2016 1/1/2016	1/1/2017 1/1/2017	☒ WC STATUTORY LIMITS ☐ OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Property Coverage Special Cause of Loss			Y-630-9363A449-TIA-16	1/1/2016	1/1/2017	Blkt Bldg/Cnts Replacement Cost \$129,922,202 Agreed Value \$25,000 Deductible

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Named Insureds:
National Education Loan Network, Inc. aka Nelnet, Inc.
Nelnet Guarantor Solutions, LLC
National Higher Education Loan Program, Inc.
Nelnet Education Loan Funding, Inc.
Nelnet Student Loan Funding, LLC
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

Miami-Dade County Public Schools
Procurement Management Services
1450 N.E. 2nd Avenue, Suite 650
Miami FL 33132

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

**ADDITIONAL REMARKS SCHEDULE**Page 2 of 2

AGENCY SilverStone Group		NAMED INSURED Nelnet, Inc. (See additional Named Insureds) 121 S. 13th Street, Suite 201 Lincoln NE 68508
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

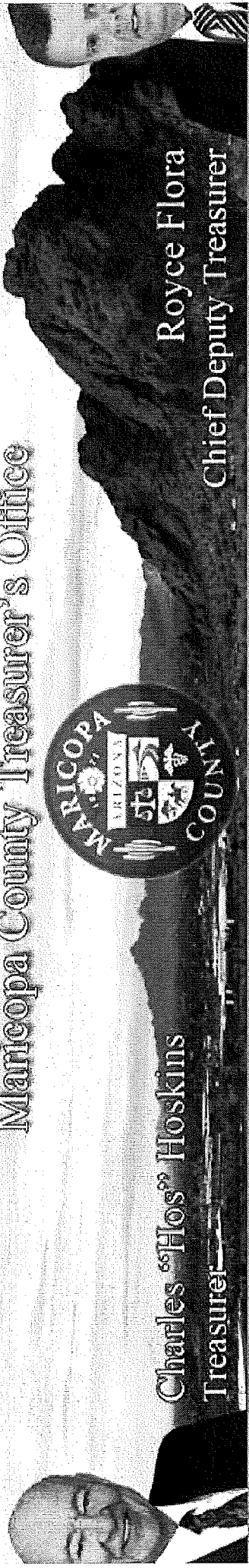
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

RE: Contract No. 14-055-ND-Professional Development Services for Non-Public Schools

Maricopa County Treasurer's Office



Charles "Hos" Hoskins
Treasurer



Royce Flora
Chief Deputy Treasurer



[Treasurer Home](#)

[View Your Tax Bill](#)

[Tax Information](#)

[Update Address](#)

[Pay Online!](#)

Parcel Inquiry

Parcel # - -

[Link to my Parcel](#)

[Pay Online](#)

Find a Parcel # from the
Sort

ParcelWatch

Subscribe to this free service.
Click here for ParcelWatch
Details.
Click here to subscribe.

Name:

Word:

[Sign In](#)

[Register Here](#)

Tax Summary 164-24-018C 1

Current Mailing Name & Address

BURTON FAMILY FOUNDATION
2201 E CAMELBACK RD STE 405-B
PHOENIX, AZ 85016

Property (Situe) Address ?

7227 N 16TH ST
PHOENIX, AZ 85020

2015 Tax Due

Assessed Tax:	\$122,092.76	Tax Paid:	\$122,092.76	Total Due:	\$0.00
---------------	--------------	-----------	--------------	------------	--------

[View 2015 Tax Details](#)

[Create Stub](#)

[View Additional Tax Years](#)

Total Amount Due

Status: **Currently up-to-date**

Remaining Tax Amount **\$0.00**
Due:

Total amount due does not reflect any pending payments. Amount may change based on activity to this parcel.

NOTE: Your property may be subject to additional tax liens listed under previous parcel numbers.

NEWS RELEASE

BUREAU OF LABOR STATISTICS

U. S. D E P A R T M E N T O F L A B O R



Transmission of material in this release is embargoed until
8:30 a.m. (EDT) July 15, 2016

USDL-16-1457

Technical information: (202) 691-7000 • Reed.Steve@bls.gov • www.bls.gov/cpi
Media Contact: (202) 691-5902 • PressOffice@bls.gov

CONSUMER PRICE INDEX – JUNE 2016

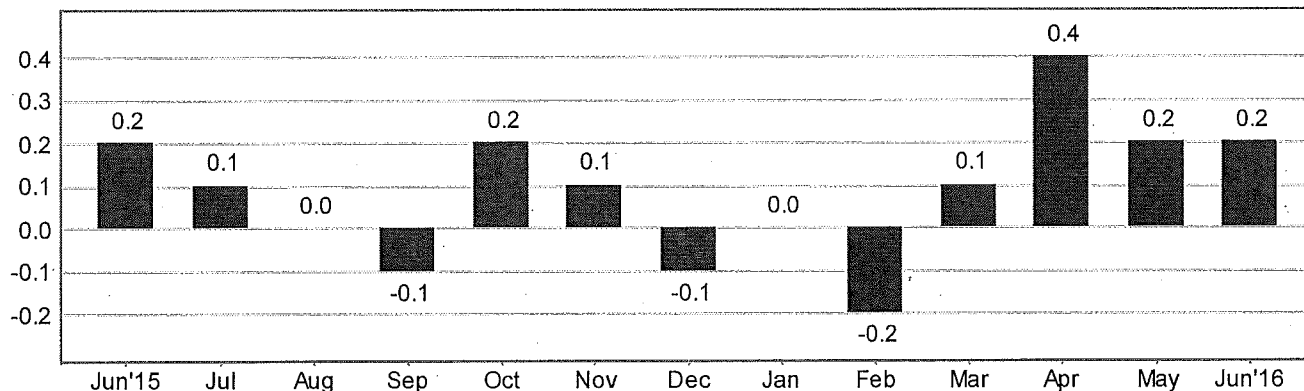
The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.2 percent in June on a seasonally adjusted basis, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index rose 1.0 percent before seasonal adjustment.

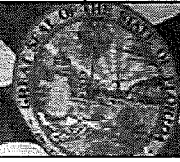
For the second consecutive month, increases in the indexes for energy and all items less food and energy more than offset a decline in the food index to result in the seasonally adjusted all items increase. The food index fell 0.1 percent, with the food at home index declining 0.3 percent. The energy index rose 1.3 percent, due mainly to a 3.3-percent increase in the gasoline index; the indexes for natural gas and electricity declined.

The index for all items less food and energy increased 0.2 percent in June. The shelter index rose 0.3 percent, and a broad array of indexes also increased, including medical care, education, airline fares, motor vehicle insurance, and recreation. In contrast, the indexes for used cars and trucks, apparel, communication, and household furnishings and operations all declined in June.

The all items index rose 1.0 percent for the 12 months ending June. This is the same increase as for the 12 months ending May, but smaller than the 1.7 percent average annual increase over the past 10 years. The index for all items less food and energy rose 2.3 percent for the 12 months ending June, a larger increase than the 2.2 percent rise for the 12 months ending May, and above the average annual rate of 1.9 percent over the past 10 years.

Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, June 2015 - June 2016
Percent change



**FLORIDA DEPARTMENT OF STATE
DIVISION OF CORPORATIONS****Detail by Entity Name****Foreign Limited Liability Company**

MIND STREAMS EDUCATION, LLC

Filing Information

Document Number	M14000006707
FEI/EIN Number	47-1150867
Date Filed	09/12/2014
State	AZ
Status	ACTIVE

Principal Address7227 N 16TH ST STE 190
PHOENIX, AZ 85020**Mailing Address**7227 N 16TH ST STE 190
PHOENIX, AZ 85020**Registered Agent Name & Address**C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION, FL 33324**Authorized Person(s) Detail****Name & Address**

Title Manager

Buse, Staci
7227 N 16TH ST
SUITE 190
PHOENIX, AZ 85020

Title CFO

LITTLE, DENNIS L
7227 N 16TH ST STE 190
PHOENIX, AZ 85020**Annual Reports**

Report Year	Filed Date
-------------	------------

2016 FOREIGN LIMITED LIABILITY COMPANY ANNUAL REPORT

DOCUMENT# M14000006707

Entity Name: MIND STREAMS EDUCATION, LLC

Current Principal Place of Business:

7227 N 16TH ST STE 190
PHOENIX, AZ 85020

Current Mailing Address:

7227 N 16TH ST STE 190
PHOENIX, AZ 85020

FEI Number: 47-1150867

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION, FL 33324 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent

Date

Authorized Person(s) Detail :

Title MANAGER
Name BUSE, STACI
Address 7227 N 16TH ST
SUITE 190
City-State-Zip: PHOENIX AZ 85020

Title CFO
Name LITTLE, DENNIS L
Address 7227 N 16TH ST STE 190
City-State-Zip: PHOENIX AZ 85020

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 605, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: DENNIS L LITTLE

CFO

03/02/2016

Electronic Signature of Signing Authorized Person(s) Detail

Date

USER NAME

PASSWORD

LOG IN

[Forgot Username?](#)[Forgot Password?](#)[Create an Account](#)

Entity Dashboard

[Entity Overview](#)

Entity Registration

- › [Core Data](#)
- › [Assertions](#)
- › [Reps & Certs](#)
- › [POCs](#)

Exclusions

- › [Active Exclusions](#)
- › [Inactive Exclusions](#)
- › [Excluded Family Members](#)

[RETURN TO SEARCH](#)

Mind Streams Education, LLC

DUNS: 079546765 CAGE Code: 7DR23

Status: Active

Expiration Date: 03/21/2017

Purpose of Registration: All Awards

7227 N 16th St Ste 190
Phoenix, AZ, 85020-8207,
UNITED STATES

Entity Overview

Entity Registration Summary

Name: Mind Streams Education, LLC
Business Type: Business or Organization
Last Updated By: DENNIS LITTLE
Registration Status: Active
Activation Date: 03/21/2016
Expiration Date: 03/21/2017

Exclusion Summary

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.P.48.20160624-1124

WWW9



Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.