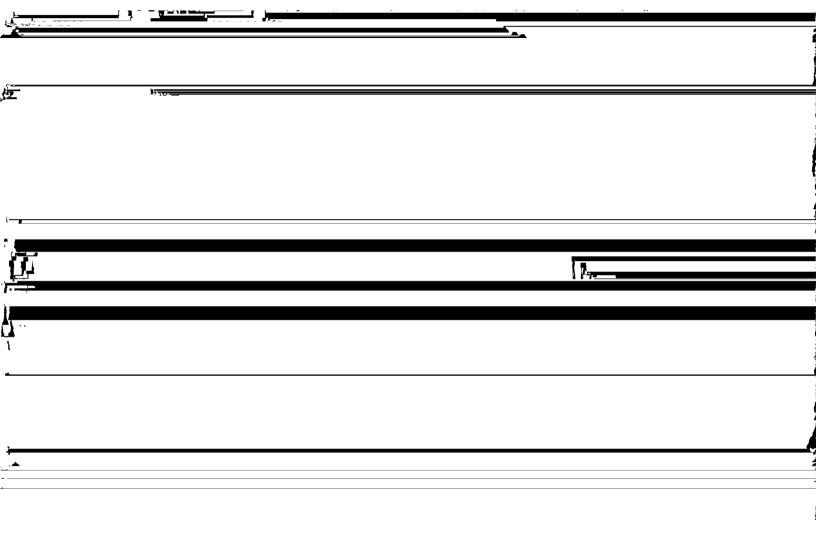
<u>AUTHORIZE PAYMENTS TO APEX LEARNING FOR</u>

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: Authorize tuition payments to Apex Learning for tuition fees for the Fall, 2009 and Spring and Summer, 2010 semesters at a cost not to exceed \$30,000. Vendor was selected pursuant to

AFFIRMATIVE ACTION: Pursuant to section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise, contract participation (M/WBE) this contract is exempt from review because the contract is for tuition payments.



FINANCIAL: Charge to Office of High Schools and High School Programs

Department of Graduation Pathways

Fiscal Year: 2010

Budget Classifications: 13722-115-54305-110004-000000: \$ 30,000

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and