

**AUTHORIZE PAYMENTS TO APEX LEARNING FOR**

**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 Board Policy Section 605.11 (Granting Credit Toward High School Graduation For Courses

**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 personnel necessary to conduct those investigations.