

**APPROVE PAYMENT TO THE ILLINOIS STATE BOARD OF EDUCATION  
FOR THE PURCHASE OF ILLINOIS VIRTUAL HIGH SCHOOL TUITION FEES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to the Illinois State Board of Education for Illinois Virtual High School Tuition fees in the amount of \$26,910. The services from the Illinois Virtual High School were received without prior Board approval. Vendor was selected pursuant to Board Policy Section 605.11 (Granting Credit Toward High School Graduation For Courses Taken Through Internet-Based Delivery) and the relationship between the Illinois State Board of Education and the Chicago Public Schools. Information pertinent to this project is stated below.

**Specification Number:** 03-250138

**VENDOR:** Illinois State Board of Education  
100 North First Street  
Springfield, IL 62777  
John Sonnenberg  
Phone: 217.782.5439  
Vendor # 18607

**USER:** Office of High School Development  
125 S. Clark St., 9<sup>th</sup> Floor  
Wilfredo Ortiz  
773.553.3540

**PAYMENT PERIOD:** This payment represents tuition fees for the period from February 3, 2003 to June 24, 2003.

**PROGRAM DESCRIPTION:** Virtual high school is an Internet based instructional delivery system in which students take and complete for credit, high school courses. Over 300 students took thirty-five different subject classes through Virtual High School. Tuition for 138 Chicago Public Schools students enrolled in course work via the Illinois Virtual High School program was not covered by scholarships.

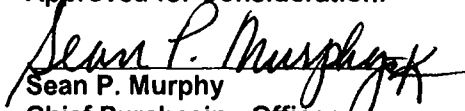
**COMPENSATION:** Vendor shall be paid the lump sum payment of \$26,910.00.

**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 payment.

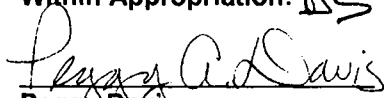
**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to Office of High School Development: \$26,910.00 Fiscal Year: 2003  
Budget Classification: 0470-210-000-2067-5560

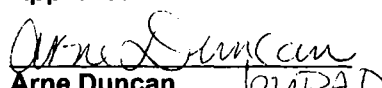
**Approved for Consideration:**

  
Sean P. Murphy  
Chief Purchasing Officer

**Within Appropriation:** DS

  
Peggy Davis  
Chief of Staff

**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Approved as to legal form:** 

  
Ruth M. Moscovitch  
General Counsel