

July 23, 2003

**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 for the summer 2003, fall 2003, spring 2004 and summer 2004 semesters in the amount of \$56,000.00. 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. No written agreement is required for tuition payments. Information pertinent to this project is stated below.

Specification No.: 03-250167

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., 9th Floor
Wilfredo Ortiz
773.553.3540

PAYMENT PERIOD: This payment represents tuition fees for the period from August 15, 2003 through June 30, 2004.

PROGRAM DESCRIPTION: The Illinois Virtual High School is an educational service managed by the Illinois State Board of Education that uses the Internet and related educational technologies to expand student access to challenging high school curricula aligned to the Illinois Learning Standards. Over 600 students took 35 different subject classes through the Illinois Virtual High School in Fiscal Year 2003. An increase is anticipated in the number of students taking courses via the Illinois Virtual High School in Fiscal Year 2004.

COMPENSATION: Vendor shall be paid the lump sum payment at the end of each semester upon course completion not to exceed \$56,000.00 for the summer 2003, fall 2003, spring 2004 and summer 2004 semesters' tuition fees.

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: \$56,000.00 Fiscal Year: 2004
Budget Classification: 0470-210-000-2067-5560


Approved for Consideration:


Sean P. Murphy
Chief Purchasing Officer

Within Appropriation: 


Peggy Davis
Chief of Staff

Approved:


Arne Duncan
Chief Executive Officer

Approved as to legal form: 


Ruth M. Moscovitch
General Counsel