



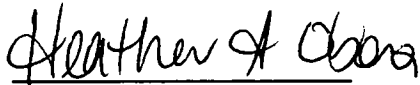
**COMPENSATION:** Vendor shall be paid during this option period as specified in the renewal agreement. Total compensation during this option period shall not exceed \$2,000,000.00.

**AUTHORIZATION:** Authorize the General Council to include other relevant terms and conditions in this

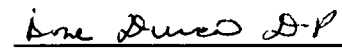
renewal agreement. Authorize the President and Secretary to execute this renewal agreement. Authorize Chief of the Office of Instructional Design and Assessment to execute all ancillary documents required to administer or effectuate this renewal agreement.

**AFFIRMATIVE ACTION:** Pursuant to Section 50 of the Revised Statutes of the State of Michigan, the

**Approved for Consideration:**

  
\_\_\_\_\_  
Heather A. Obora  
Chief Purchasing Officer

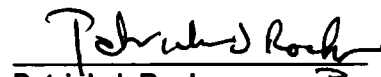
**Approved:**

  
\_\_\_\_\_  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
\_\_\_\_\_  
Pedro Martinez  
Chief Financial Officer

Approved as to legal form: 

  
\_\_\_\_\_  
Patrick J. Rocks  
General Counsel