

**APPROVE AGREEMENTS WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE  
COURSES AND SUPPORT SERVICES**

THE SUPERINTENDENT OFFICE REPORTS FROM CIVIL SERVICE

[REDACTED]

Project  
Manager: 10840 - Instructional Tools and Technology

125 South Clark Street

Chicago, IL 60603

The term of each agreement shall commence upon execution and end on December 31, 2012. The

**REIMBURSABLE EXPENSES:**

Vendor shall be reimbursed for the following expenses: None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Officer of Curriculum and Instruction to execute all ancillary documents required to administer or effectuate the agreements.

**AFFIRMATIVE ACTION:**

The supplier diversity goals for this agreement include 15% MBE and 5% WBE participation. Pursuant to

Contingent Liability: The amount shall remain the same that was appropriated beyond the current

fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year

budget(s).

Approved for Consideration:

Approved: