## AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES

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Authorize the second and final renewal agreement with various vendors to provide virtual learning online courses to schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to
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3) Vendor # 16326 EDGENUITY INC. 8860 EAST CHAPARRAL ROAD, STE 100 SCOTTDALE, AZ 85250

> Greg Bishop 480 423-0118 X1122

Ownership: Weld North Education, LLC -

100%

## **USER INFORMATION:**

Project

Manager: 10825 - Department of Personalized Learning

2651 W. Washington Blvd

Cox-Jones, Miss Danielle Dana

773-553-3482

PM Contact:

10810 - Teaching and Learning Office

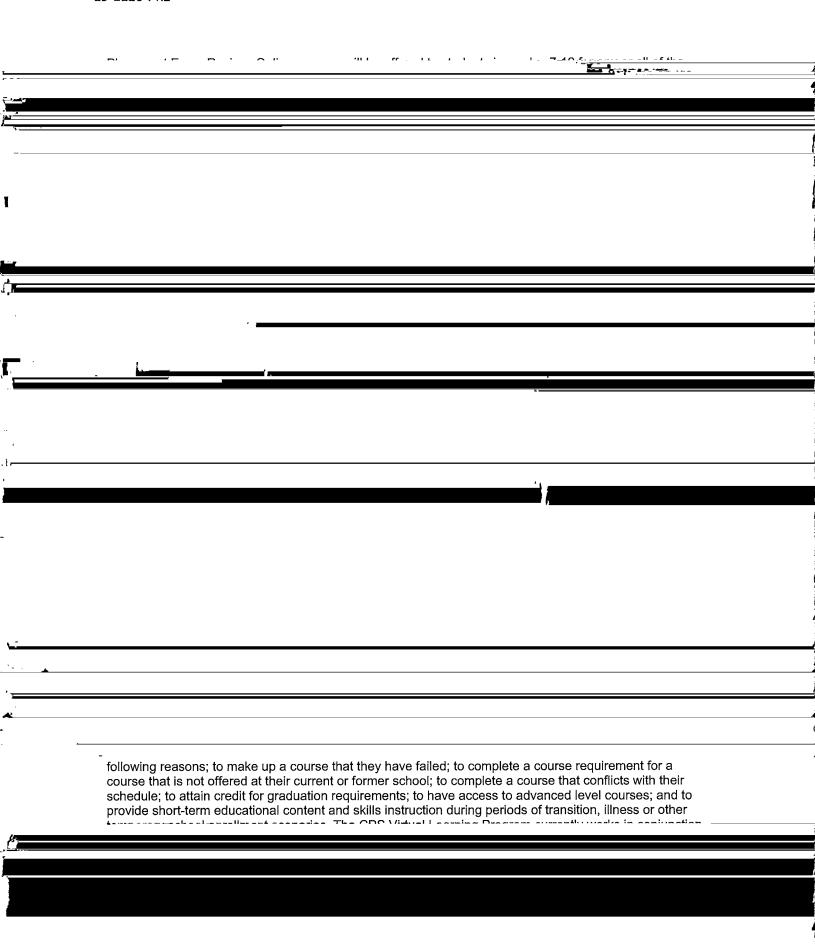
42 West Madison Street

Chicago, IL 60602

Chavarria, Ms. Sherly

773-553-1216

## **ORIGINAL AGREEMENT:**



Not to exceed \$1,400,000 for the two (2) year term. Future year funding is contingent upon budget CFDA#: Not Applicable **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 Chicago 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. Cartiota The assessment shall not be leadly binding on the Deard if outsond into in visitation of the