

**AUTHORIZE A NEW AGREEMENT WITH PUBLIC CONSULTING GROUP, INC. FOR ARTS  
EDUCATION SCOPE AND SEQUENCE DEVELOPMENT SERVICES**

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

Authorize a new agreement with Public Consulting Group, Inc. to provide arts education scope and service development services to the Department of Arts Education at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 19-0806-Cpor-7320

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

**VENDOR:**

- 1) Vendor # 27249  
PUBLIC CONSULTING GROUP, INC.  
33 NORTH DEARBORN., STE 3  
CHICAGO, IL 60602

Evan Lefsky  
312 253-3742

Ownership: William Mosakowski - 33.37%,  
All Others less than 10%

**USER INFORMATION :**

Project  
Manager: 10890 - Arts  
  
42 West Madison  
  
Chicago, IL 60602  
  
Debettencourt, Mrs. Julia M.  
  
773-553-1782

**TERM:**

The term of this agreement shall commence on September 1, 2019 and shall end August 31, 2020. This agreement shall have one (1) option to renew for a period of one (1) year.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

To support implementation of the CPS Curriculum Equity Initiative, the following services are being procured: PK-12 Scope and Sequence Development in 4 of 5 Artistic disciplines recognized by the Illinois Arts Learning Standards and CPS high school graduation requirements: Visual Arts, Music, Dance, and Theatre. The Scope and Sequence will be developed in direct collaboration with and in response to CPS teacher and other internal CPS stakeholder expertise. It will reflect Chicago's urban context, its unique cultural capital, and the standards and frameworks adopted by CPS. Public Consulting Group, Inc. will facilitate formal and informal sessions with internal academic/specialty teams (CPS Arts Teachers, Department of Arts Education, etc.) to develop the final deliverables.

**DELIVERABLES:**

PK-12 Scope and Sequences in four artistic disciplines:

1. Visual Arts
2. Music
3. Theatre
4. Dance

**OUTCOMES:**

Vendor's services will result in clarity regarding student learning outcomes and content needed to develop the full arts education curricula in 4 of out 5 anticipated artistic disciplines.

**COMPENSATION:**

Vendor shall be paid as set forth in the agreement. Estimated annual costs for the 1 year term are set forth below:

\$187,356, FY20

\$62,452, FY21

**REIMBURSABLE EXPENSES:**

Vendor shall be reimbursed for the following expenses: Travel. The total compensation amount reflected herein is inclusive of all reimbursable expenses.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Education Officer or designee to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115

Curriculum, Instruction, and Digital Learning

Unit 10814

\$187,356, FY20

\$62,452, FY21

Not to exceed for \$249,808 for the one year term.

Future year funding is contingent upon budget appropriation and approval.

**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.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

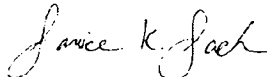
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

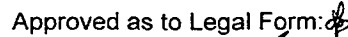


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel