

AUTHORIZE A NEW AGREEMENT WITH JOEL STRAUS CONSULTING, LTD. DBA STRAUS ART GROUP FOR FINE ART PORTFOLIO ASSESSMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Joel Straus Consulting, LTD. dba Straus Art Group to provide Fine Art Portfolio Assessment Services to the Department of Capital Planning and Construction, and 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 : 19-350036

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

VENDOR:

- 1) Vendor # 49021
Joel Straus Consulting, LTD. dba Straus Art Group
230 EAST OHIO ST
CHICAGO, IL 60611
Joel Straus
773 769-1997
Ownership: Joel Straus - 100%

USER INFORMATION :

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

Project
Manager: 11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602
Dye, Ms. Venguanette
773-553-2960

TERM:

The term of this agreement shall commence on November 1, 2020 and shall end October 31, 2022. 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:

Vendor will conduct a visual assessment of each work of art within CPS-owned facilities. Vendor will inspect, catalogue, and photograph each work of art on both the interior and the exterior to the building.

DELIVERABLES:

Vendor will provide facility-by-facility collection assessment reports that detail the progress of catalog/inventory on web-based software as directed by CPS, meta-tags that indicate works of art of greater than \$500 potential value, and asset-tagging of works.

OUTCOMES:

Vendor services will result in a comprehensive web-based catalog of artwork at CPS facilities, as well as asset and meta-tagging of works. This agreement will address the first phase of implementation of the district's policy on Acquisition, Ownership, Conservation and Maintenance of the Chicago Public Schools Works of Art (20-0226-PO2).

COMPENSATION:

Vendor shall be paid as detailed in the agreement.

Estimated annual costs for the two (2) year term are set forth below:

FY21 - \$300,000

FY22 - \$275,000

FY23 - \$225,000

REIMBURSABLE EXPENSES:

None.

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 Chief Operating Officer 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 Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals of this contract are 30% MBE and 7% WBE. The Prime vendor has committed to 5% MBE and 30% WBE and has scheduled the following firms:

Total MBE: 5%

SP Murphy, Inc.

53 W. Jackson Blvd. Suite 620

Chicago, IL 60604

Ownership: Sean P. Murphy

Total WBE: 30%

The Conservation Center, Inc.

400 N. Wolcott Ave. #3E

Chicago, IL 60622

Ownership: Heather S. Becker

GB Fine Art, LLC

221 N. Taylor Ave.

Oak Park, IL 60302

Ownership: Gretchen Burch

Marlowe Fine Art
1220 W. Wrightwood Ave
Chicago IL 60614
Ownership: Caitlynde Brancovsky

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230
Unit: 11860 Department of Capital Planning and Construction
FY21 - \$300,000
FY22 - \$275,000
FY23 - \$225,000
Not to exceed \$800,000 for the two (2) 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.

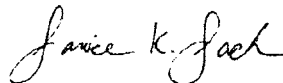
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



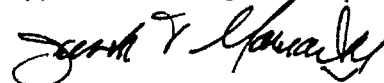
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel