

**AUTHORIZE A NEW AGREEMENT WITH CHICAGO ARTS PARTNERSHIPS IN EDUCATION (CAPE)
FOR PROFESSIONAL DEVELOPMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Chicago Arts Partnerships in Education (CAPE) to provide professional development and grant management services to the Office of Teaching and Learning at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by Chief Procurement Officer. 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.

Contract Administrator : Gromadzka, Ms. Justyna / 773-553-2280

VENDOR:

- 1) Vendor # 31736
CHICAGO ARTS PARTNERSHIPS IN
EDUCATION
228 S. WABASH AVE., SUITE 500
CHICAGO, IL 60604
Amy Rasmussen
312 870-6140

USER INFORMATION :

Project
Manager: 10890 - Arts

125 S Clark St - 11th Floor

Chicago, IL 60603

Lasalle, Ms. Jordan C.

773-553-2170

TERM:

The term of this agreement shall commence on December 1, 2014 and shall end November 30, 2018. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Authorize a new, four (4) year agreement with Chicago Arts Partnerships in Education (CAPE). Vendor will be the lead Arts Partner in collaboration with the CPS Department of Arts Education for the 4-year, Federal Department of Education grant named Arts Teachers Leading Achievement and Success

(ATLAS). The ATLAS grant will provide professional development in arts integration leadership and use of media to document teaching and student learning to CPS' Fine and Performing Arts Magnet Cluster (FPAMCP) lead arts teachers.

DELIVERABLES:

Vendor will:

- Provide a Project Co-Director to oversee project operations, including tracking activities, managing the budget, coordinating professional development, and overseeing evaluation activities and reporting
- Provide presenters, materials and supplies for all professional learning and dissemination events
- Re-design existing website to reflect and encompass activities, goals, and documentation of ATLAS
- Provide Principal Investigator for project evaluation
- Provide Research Associate to collect and organize project data
- Transcribe teacher interviews and other evaluation assessments

OUTCOMES:

Forty-four (44) lead arts teachers in designated Fine and Performing Arts Magnet Cluster (FPAMCP) schools will participate in on-going professional learning on creating, documenting and evaluating arts integrated units of study that address students' learning needs in literacy, math and/or science.

COMPENSATION:

Vendor shall be paid as follows: equal monthly payments, upon completion of deliverables. Estimated annual costs for the 4 year term are set forth below:

- \$94,114, FY 15
- \$164,768, FY 16
- \$164,767, FY 17
- \$164,768, FY 18
- \$68,653 FY 19

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 Officer of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

This agreement is exempt from MBE/WBE compliance review; as it was awarded on a non-competitive basis and was not assigned any MBE/WBE requirements.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

- Fund 336
- Department of Arts Education, Unit 10890
- \$94,114, FY 15
- \$164,768, FY 16
- \$164,767, FY 17
- \$164,768, FY 18

\$68,653 FY 19

Not to exceed \$659,070 for the four (4) 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:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form: 



JAMES L. BEBLEY
General Counsel