

APPROVE PAYMENT TO THE PEACH CLUB/GALLERY 312 FOR CONSULTANT SERVICES

Payment to The Peach Club/Gallery 312 who provided consultant services to James Ward Elementary School from October 01, 2000 to June 08, 2001 in the amount of \$20,000. These services were rendered without prior Board approval and all services have been completed. Consultant was ~~selected via a competitive process~~ ~~at regular intervals~~ ~~to provide~~ ~~these~~ ~~services~~ ~~to~~ ~~the~~ ~~school~~ ~~and~~ ~~the~~ ~~result~~ ~~was~~ ~~an~~ ~~increase~~ ~~in~~ ~~attendance~~ ~~at~~ ~~the~~ ~~school~~.

RESPECTFULLY,
MARTIN LUTHER KING, JR. HIGH SCHOOL

CONSULTANT: The Peach Club/Gallery 312
312 N. May Street, Chicago, Illinois 60607
312-243-4600
Vendor # 29847

CONS

James Ward Elementary School
101 S. Shields Av. Chicago, Illinois 60616
Baron R. Wilcher
312-534-9050

USER: J
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SCOPE OF SERVICES: The peach club/Gallery 312 provided professional staff, artists and volunteer mentors in an interactive learning environment to the 3rd and 4th grade students using the arts to develop student motivation and self-confidence, increase self-esteem, improve reading and writing skills (personal expression, conflict resolution, and character building).

DELIVERABLES: Students in the program had a 3:1 student-teacher ratio. Small group interaction was used. Each group met once a week for one hour.

OUTCOMES: Students who participated in The Peach Club/Gallery 312 program performed at a higher level using higher order thinking skills and had a 5% increase in academic level in class; they expressed themselves more confidently; some few disciplinary actions taken against students; that discipline was reduced; attendance rate increased; the students and classroom teachers were more motivated; and the students participated in The Peach Club/Gallery 312 at the given time, providing a smaller class size and more concentrated attention to subject areas and the educational needs of the students.

COMPENSATION: Consultant shall be paid the sum of \$20,000.00.

AFFIRMATIVE ACTION: M/WBE participation was precluded on this matter due to completed services.

LSC REVIEW: This action was approved by the LSC for James Ward Elementary School on December

FINANCIAL Charge to James Ware School - \$201000.00

Fiscal Year: 2000-2001

Budget restriction 6330-242-227-7653-5410 (ASA funds)

3602 (ASA funds)

4:999 paid (P-O's 28004 & 98073 (ASA)

6330-242-227-7653-5410 6000 40-12

6330-242-227-7653-5410

Approved

Arne Tjundar

Approved for Consideration:

Natalie Prins

Within Appropriation:

Kenneth C. Gotch

Chief Fiscal Officer

Approved as to legal form:

Marilyn F. Johnson
General Counsel