

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 public hearing process that resulted in a consultant's services that have always~~ resulted in higher attendance rates at the school.

RESPECTIVE COUNTY 29024

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 communication skills (personal expression, conflict resolution, and character building)

DELIVERABLES: Students in the program had a 3:1 student-teacher ratio. Small group interaction was the primary mode of instruction. The program consisted of 6-16 sessions. The school principal reported that groups. 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 with fewer disciplinary actions taken against them. The principal reported that the students also 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 Rasmussen

Within Appropriation:

Kenneth C. Gotch

Chief Fiscal Officer

Approved as to legal form:

Marilyn F. Johnson
General Counsel