# APPROVE PAYMENT TO RODNEY STAPLETON FOR CONSULTING SERVICES PROVIDED TO ALCOTT ELEMENTARY AND HIGH SCHOOL (AREA 6)

# THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Rodney Stapleton who provided consulting services to Alcott Elementary and High School from September 6, 2010 to June 17, 2011 in the amount of \$34,702.00 of which \$24,702.00 has been paid. The balance remaining to be paid is \$10,000.00. These services were rendered without prior Board approval and all services have been completed.

#### **VENDOR:**

1) Vendor # 91510 RODNEY STAPLETON 7521 NORTH WINCHESTER AVE., STE 3E CHICAGO, IL 60626 Rodney Stapleton

# **USER INFORMATION:**

Contact: 22041 - Louisa May Alcott School

2625 N Orchard Street Chicago, IL 60614

Domovic, Mr. David Joseph

773-534-5460

# **SCOPE OF SERVICES:**

Vendor provided music development, curriculum and instruction on Mondays, Wednesdays, and Fridays, from 8:15 to 3:30 for Pre-K through 8th grades including Special Ed. students and After School Guitar or Choir and Music Lessons.

Vendor taught basic music skills and techniques. The first half of the year, vendor worked with one half of the school population - Kindergarten 1st, 3rd, 5th and 7th grades. The second half of the year, vendor worked with the remaining students, including preparing the 8th graders for graduation.

For the high school students, vendor provided 3 ten-week enrichment sessions on Thursday from 1:40 to 3:05, including learning to play simple percussion, singing a variety of songs and performing in small and large groups.

For the pre-kindergarten students, vendor worked with them on basic listening skills through games, activities and songs. The kindergarten students worked on basic listening skills through games, activities and songs and learned simple music notation.

For 1st through 8th grade, students started to compose and perform their own rhythm pieces. Also, 3rd through 8th grades focused on learning to read and compose melodies in treble clef, along with learning to read treble clef, and learning basic piano/keyboard skills.

For After School Choir, vendor worked with students for ten weeks, 1 day per week, 1 hour per week. The choir was open to all grade levels.

#### **DELIVERABLES:**

Vendor provided music development, teaching basic music skills to Alcott Elementary and High School students.

### **OUTCOMES:**

Vendor's services resulted in:

Pre-K - Better listening skills, sequencing skills and improved memory skills.

Kindergarten - students can read and clap or tap out simple rhythmic phrases.

1st through 8th grade - students will be able to compose simple composition & conduct multiple part compositions.

3rd through 8th grade - students will be able to compose and conducting multiple part compositions. High Schools - students will be able to chose a song, rehearse it, and perform in front of their classmates. Elementary and High School students also learned about possible careers in music such as recording engineers, producers, composers, etc., and also about the recording technology used in the music business.

Elementary and High School students will be able to not only play a simple melody on an instrument (keyboard, guitar, bells, voice) but to listen to music and discuss what they think the music is about.

#### COMPENSATION:

Total compensation to Vendor shall not exceed \$34,702.00 of which vendor has been paid \$24,702.00. The balance remaining to be paid is \$10,000.00

#### **AFFIRMATIVE ACTION:**

A review of MBE/WBE participation was precluded due to services being rendered prior to Board approval.

# LSC REVIEW:

This action was approved by the LSC for Alcott Elementary and High School on May 20, 2010.

# FINANCIAL:

Charge to Alcott School: \$34,702 Fiscal Year: 2010 - 2011

22041-124-54125-119035-002239 - \$4,000 22041-225-54125-111039-000703 - \$28,500 22041-117-54125-111066-000000 - \$1,500 22041-115-54125-150006-000000 - \$702

Source of Funds: School Special Income Fund, Supplemental General State Aid, Tuition Based, General

Board Funds

Purchase Order Numbers: 2140970, 2129208, 2120790, 2082851, 2035288

CFDA#:

Not Applicable

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Chief Purchasing Officer

Approved for Consideration:

Approved:

JEAN-CLAUDE BRIZARD

Chief Executive Officer

Approved as to Legal Form

Within Appropriation:

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Interim Chief Financial Officer

PATRICK J. ROCKS

General Counsel