

**RATIFY ENTERING INTO AN AGREEMENT WITH KATHLEEN D'ALESSANDRO  
FOR CONSULTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify entering into an agreement with Kathleen D'Alessandro to provide consulting services to Wells Community Academy High School at a cost not to exceed \$28,840.00. These services were obtained without prior Board approval. Consultant was selected on a non-competitive basis because consultant has worked extensively with teen parents in the West Town community and she has been a school nurse at Wells High School for ten years. A written agreement for Consultant's services is currently being negotiated. No payment shall be made to consultant prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written document is not executed within 60 days of the date of this Board Report. Information pertinent to this document is stated below.

**SPECIFICATION No.: 02-250214**

**CONSULTANT:** Kathleen D'Alessandro  
5716 North Virginia Avenue  
Chicago, IL. 60659  
773-506-8326  
Vendor # 93652

**USER:** A.I.O - Region 2, Area 20  
Wells Community Academy High School  
936 North Ashland Avenue  
Chicago, IL. 60622  
Deanna Diaz-Caballero  
773-534-7010

**TERM:** The term of this agreement shall commence on August 1, 2002 and shall end on July 31, 2003.

**SCOPE OF SERVICES:** The Consultant shall provide services for the School Nurse Adolescent Pregnancy Project. Consultant shall provide education and support services for pregnant and parenting teenagers at Wells High School through home visits, individual consultation and in-school classes.

**DELIVERABLES:** Consultant will teach pertinent subject matter to pregnant teens one to two days per week during their physical education classes as well as communicate on an ongoing basis with the attendance office, school nurse and other school professionals about the girls' scholastic and health status. The Consultant will also make home visits to young mothers after their babies' births and during the homebound period as frequently as she deems necessary. Consultant will meet with students and their parents as needed to address unique problems and situations.

**OUTCOMES:** Consultant's services shall result in a decrease of pre-maturity and birth defects, an increase in scholastic success and graduation rates, a delay in subsequent pregnancies and shall positively influence mother-infant attachment. At least 80% of students in the School Nurse Adolescent Pregnancy Project will remain in school or graduate each year.

**COMPENSATION:** Consultant shall be paid as follows: \$40.00 per hour not to exceed the sum of \$28,840.00.

**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.

**AFFIRMATIVE ACTION:** This contract is in full compliance with the goals required by the Revised Remedial Plan For Minority and Women Business Enterprise contract Participation (M/WBE Plan) because the prime is an independent consultant (100% WBE).

**LSC REVIEW:** This action was approved by the LSC for Wells High School on August 9, 2002

**FINANCIAL:** Charge to Wells Community Academy High School: \$28,840.00  
Budget Classification: 1640-280-432-0302-5410

Fiscal Year: 2003  
Source of Funds: The Visiting  
Nurse Association

Foundation

**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.

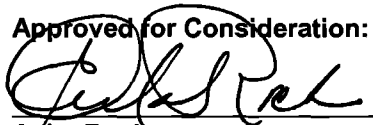
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

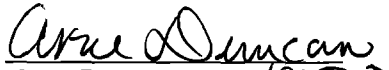
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**



Arlita Rocha  
Acting Chief Purchasing Officer

**Approved:**

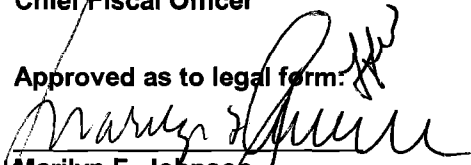
  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**



Kenneth G. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**



Marilyn F. Johnson  
General Counsel