

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

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RESOLUTION NO. 2771

Authorizing Delegation of Power to Contract

WHEREAS, Education Code Sction 17605 authorize Governing Board to dejete to the district Superintendent or designee, the power to contract in the of a members acramento City Unified School District whenever the Education Code invests the power to contract in a governing board or any member of the board; and

WHEREAS, Education Code Section 1760a Suthorizes the Governing Board delegate to any officer or employee of the acramento City Unified School Districte authority to purchase supplies, materials, apparatus, equipment, and services within the expenditure list statical in Public Contract Code ection 2011; and

WHEREAS, on April 4, 2013 the Governing Board of Sacramento City Unified School District adopted Resolution Na742 designating persons authorized to contract which is hereby rescinded nd

BE IT RESOLVED AND ORDERED by the Governing Board of the Sacramento City Unified School District that in accordance with Education Co Section 17604 effective December 12, 2013, Sara Noguchi, Ed.D. Interim Superintendent, of en A. Forrest Chief Business Officer, be and are hereby authorized and empowered to contract with third parties in the name of the Sacramento City Unified School District wherever the Education Code invests the power to contract in the Governing Board of the School District or any member of the Governing Board, without limitation as to money or subject matter; provided, however, that all such contracts must be approved or ratified by the Governing Board; and

BE IT FURTHER RESOLVED AND ORDERED by the Governing Board of the Sacramento City Unified School Districtatin accordance with Education CoSection 17605, effectiveDecember 1,22013 SaraNoguchi, Ed.D., Interim Superintendenken A. ForrestChief Business OfficerandDaniel M. SanchezManagerII, Purchasing Servicese and are hereby authorized and empowered to contract for the purchase of supplies, materials, apparatus, equipment, and services; provided, however, that no such individual purchase shall involve an expenditure by the District in excess of the amount specified Section 20111 of the Public Contract Code; and

BE IT FURTHER RESOLVED AND ORDERED that all suchtransactions to purchase supplies, materials, apparatus, equipment, and services entered into in accordance with Education Co Section 17605 shall be reviewed by the Governing Board every sixty (60) days; and

BE IT FURTHER RESOLVED AND ORDERED that in the event of malfeasance in office, each of the persons named above shall be personally liable to the Sacramento CitySidhidiald District for any and all monies of the District paid out as a result of such malfeasance; and

BE IT FURTHER RESOLVED AND ORDERED that the persons named above shall be and are hereby authorized to insure against any such liability, and the cost of such insurance shall be paid from the funds of the District; and

BE IT FURTHER RESOLVED AND ORDERED WKDW WKH WHUP 3reain QWUDF \shall be deemed to include orders to contract.

AUTHORIZED SIGNATURES:	
SaraNoguchi, Ed.D. Interim Superintendent	Ken A. Forrest Chief Business Officer
Daniel M. Sanchez ManagerII, Purchasing Services	
PASSED AND ADOPTED by the Sacram Education orthis 12 th day of December 2013 by the	ento City Unified School Distredard of e following vote:
AYES: NOES: ABSTAIN: ABSENT:	
ATTESTED TO:	Jeff Cuneo President the Board of Education
JonatharP. Raymond Secretaryof the Board of Education	