

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1c_

Meeting Date: May 15, 2025

Subject: Approval of Unauthorized Vendor Payments

	Information Item Only
\boxtimes	Approval on Consent Agenda
	Conference (for discussion only)
	Conference/First Reading (Action Anticipated:
	Conference/Action
	Action
	Public Hearing

Division: Business Services

Recommendation: Approve the attached list of vendor payments

<u>Background/Rationale</u>: Business Services has established a new procedure for transparency and approval of unauthorized contracts. An unauthorized contract is a vendor providing services without an approved contract and is unable to meet district minimum requirements.

Financial Considerations: See attached.

LCAP Goal(s): Goal I – Graduation Outcomes, Goal 2 – Academic Outcomes, and Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

1. List of unauthorized vendor payments

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, Superintendent



Sacramento City Unified School District Business Services

Unauthorized Vendor Payment Approval

The following "Unauthorized Vendors" cannot receive an approved Purchase Order (PO) due to a lack of meeting district minimum requirements. The following list of payments due are for services performed without approval. Vendors have submitted invoices and are seeking payment for amounts listed.

Board Date: 5/15/25

#	School Site/ Department	Requsition Number	Vendor ID#	Reason	Amount Due
	- P			Services were discontinued due to	
				inadequate engagement with labor partners	
1	SPED	SA25-01063	316219	before their commencement.	\$250.00
				Services were discontinued due to	,
				inadequate engagement with labor partners	
2	SPED	SA25-01061	128858	before their commencement.	\$2,035.42
				Services were discontinued due to	, ,
				inadequate engagement with labor partners	
3	SPED	SA25-01064	128858	before their commencement.	\$339,096.50
				Services were discontinued due to	, ,
				inadequate engagement with labor partners	
4	SPED	SA25-01065	316219	before their commencement.	\$2,000.00
		0.1.20 0.000	0.02.0	The site believed the vendor already had an	ψ=,σσσ.σσ
5	Pacific E.S	SA25-00646	103920	existing contract with the District	\$500.00
	=.0	G/ 120 000 10	100020	Services were discontinued due to	φοσο.σσ
				inadequate engagement with labor partners	
6	Health Services	SA25-00632	125900	before their commencement.	\$26,962.19
Ť	11001011000	G/ 120 00002	120000	Services were discontinued due to	Ψ20,002.10
				inadequate engagement with labor partners	
7	Health Services	SA25-00796	125900	before their commencement.	\$52,633.89
	11001011000	C/ 120 007 00	120000	Services were discontinued due to	Ψ02,000.00
				inadequate engagement with labor partners	
8	Health Services	SA25-00924	125900	before their commencement.	\$68,558.88
Ť	11001011000	0,420 00021	120000	Services were discontinued due to	φου,σου.σο
				inadequate engagement with labor partners	
q	Health Services	SA25-00622	316297	before their commencement.	\$13,029.30
-	11001011000	O/120 00022	010207	Services were discontinued due to	ψ10,020.00
				inadequate engagement with labor partners	
10	Health Services	SA25-00925	316297	before their commencement.	\$21,766.96
-10	Ticalar Corvicce	0/120-00020	010201	Services were discontinued due to	ΨΖ1,700.50
				inadequate engagement with labor partners	
11	Health Services	SA25-00926	316297	before their commencement.	\$22,985.26
- ' '	ricaliti cervices	UA23-00320	310231	Behavior Technicians to support students	ΨΖΖ,300.20
12	Health Services	SA25-01016	108282	with 504 plans	\$91,657.93
-'-	I IGUILI GOI VIGGS	3/120-01010	100202	Services were discontinued due to	Ψ51,007.95
				inadequate engagement with labor partners	
12	SPED	SA25-01060	124021	before their commencement.	\$5,383.14
13	0, 20	UAZU-01000	124021	Services were discontinued due to	φυ,υυυ. 14
				inadequate engagement with labor partners	
1/	SPED	SA25-01062	124021	before their commencement.	\$388.45
14	OF LD	3A23-01002	124021	Delote their Collillettoetheilt.	φ300. 4 3

Total Unauthorized Contracts \$647,247.92