

RESOLUTION NO. 26-11 Resolution Authorizing Payment

Victor Valley Community College District

Resolution Authorizing Payment to Sysco Riverside, Inc. In the Amount of \$3,154.17 Under Threat of Litigation Arising From a Bid Deficiency

WHEREAS, Victor Valley Community College District ("District") purchased food products and supplies from Sysco Riverside, Inc. during Fiscal Year 2025-26 to support District food service operations; and

WHEREAS, subsequent review of District purchasing activity determined that cumulative purchases from Sysco Foods exceeded the threshold requiring a formally procured contract; and

WHEREAS, the amount exceeding the applicable threshold totals \$3,154.17 and is associated with Invoice Nos. 620324013, 120B1356Z, and 620340147; and

WHEREAS, the food products associated with these purchases were received, accepted, and utilized by the District in support of ongoing food service operations; and

WHEREAS, as a result of the expenditure threshold being exceeded without a formally procured contract in place, the procurement procedures associated with these purchases are deemed deficient; and

WHEREAS, absent authorization of payment, the District may be exposed to claims arising from its receipt and acceptance of the goods provided by Sysco Riverside, Inc.; and

WHEREAS, the District desires to resolve the matter and satisfy its payment obligation for goods received and accepted by the District.

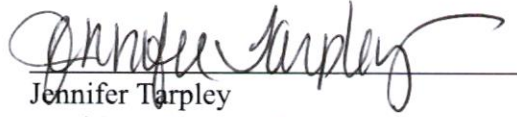
NOW THEREFORE, BE IT RESOLVED, by the Board of Trustees of the Victor Valley Community College District, as follows:

1. The Board acknowledges a deficiency in the procurement process relating to purchases from Sysco Foods associated with Invoice Nos. 620324013, 120B1356Z, and 620340147.
2. Under threat of litigation arising from the procurement deficiency, and in the best interest of the District, the Board authorizes payment to Sysco Foods in the amount of \$3,154.17 for food products received, accepted, and utilized by the District.
3. Authority is delegated to District Superintendent/President Dan Walden, or his designated representative, to execute all necessary documents and to otherwise fulfill the intent of this Resolution.

PASSED, APPROVED, AND ADOPTED this 11th day of August 2026, by the Board of Trustees
No. 26-11 Resolution Authorizing Payment BOT 8-11-26

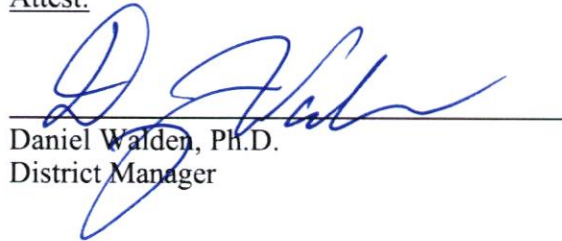
for the Victor Valley Community College District, State of California.

Dated: 08/11/26


Jennifer Tarpley
President, Board of Trustees

Attest:

Dated: 8/11/26


Daniel Walden, Ph.D.
District Manager