

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO

0001080249

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
02/25/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
767813 HARRELLK GALLARZC	04CYPH144	

Vendor: 0000014119
CENTRAL VALLEY UMPIRES ASSOC.
2204 MOUNTAIN QUAIL WAY
MODESTO CA 95355

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	2015 GAME FEES FOR OFFICIALS FOR BASEBALL HOME GAMES (2 OFFICIALS X 17 GAMES AT \$280/EA)	1.00 JOB	4,760.00	4,760.00	02/27/2015
2- 1	2015 ADMINISTRATION FEE	1.00 EA	500.00	500.00	02/27/2015

PAY INVOICE # 2015017

Sub Total Amount	5,260.00
Sales Tax Amount	0.00
Total PO Amount	5,260.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5100	11	FL.VI.AR05	08700	00000	101E	5,260.00	2015

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopied composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORs who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Los Rios Community College District

Requisition

Page 1 of 1

FLC BUSINESS SERVICES

Req. No. **767813**

P.O. NO. _____

Vendor Code	14119
Approved	[Signature]
Terms	
F.O.B.	

DATE 2/2/15
 VENDOR Central Valley Empire Assoc
 ADDRESS 2204 Mountain Quail Way
 CITY Modesto STATE CA ZIP 95355
 PHONE _____ FAX _____

2015 FEB 23 A 7:14

DELIVERY INSTRUCTIONS	04CYPH144
Location Code	FLC
College/District Location	KHA
Department	KHA
Division	KHATCE AR05
Date Required	1/15/15

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	2015 Game Fees for officials for	17	ea	280	4760-
2	Baseball Home games				
3					
4	2015 Administration fee	1	ea	500-	500-
5					
6					
7					
8	Invoice Attached				
9	Invoice # 2015017				
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchase is in compliance with the requirements of _____
 Program Name _____
 For grants/special projects _____
 Program Director/Coordinator Signature _____ Project/Grant Number _____

Sales Tax _____
Total 5260-

Program Goal/Objective Number/Explanation _____

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: <u>Kim Harrell</u> TYPED/PRINT	<u>2/2/15</u> DATE	<u>GENFD / 5100 / 11 / FL.VI. AR05</u> Bus. Unit Account* Fund Org
REQUESTED BY: <u>Kim Harrell</u> SIGNATURE	<u>2/2/15</u> DATE	<u>08700 / 00000 / 2015 / 101E</u> \$ <u>5260-</u> Program Sub-Class BY Proj/Grnt Amount
AUTHORIZED: <u>Kim Harrell</u> DEAN OR AUTHORIZED SIGNATURE	<u>2/2/15</u> DATE	Bus. Unit Account* Fund Org \$
APPROVED: <u>Stephanie Furber</u> VICEPRESIDENT, ADMINISTRATION	<u>2/2/15</u> DATE	Program Sub-Class BY Proj/Grnt Amount

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____
 Building _____ Room No. _____

Instructions on Reverse

CENTRAL VALLEY UMPIRE ASSOCIATION

2204 Mountain Quail Way
 Modesto, CA 95355

Invoice

Date	Invoice #
1/1/2015	2015017

Bill To
Folsom Lake College Baseball Matt Wright, Head Coach 10 College Parkway Folsom, CA 95630

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
17	2015 Game Fees (\$140/Official) (2 Officials/Game)	280.00	4,760.00
	2015 Administration Fees	500.00	500.00

Please remit to above address.	Total	\$5,260.00
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From: [Haney, Brenda](#)
To: [Gallarzo, Christina](#)
Cc: [Alford, Jennifer](#)
Subject: (PLEASE EXPEDITE) REQ#_767813_(CVUA)_CENTRAL VALLEY UMPIRE ASSOC. / PAYMENT REQUIRED
Date: Tuesday, February 24, 2015 8:17:41 AM
Attachments: [REQ#_767813_CVUA_GAME_OFFICIALS.pdf](#)
Importance: High

Good Morning Christina –

I have been asked to have the attached REQ#_767813 for CVUA expedited with PO and Invoice Payment to vendor asap. Funds just posted yesterday, so will now pass budget GENFD 5100 11 FL.VI.AR05 08700 00000 2015 101E.

Note: This is the first time FLC is using these services, with our new Spring 2015 Baseball Team.

We were advised to use 5100 account coding on this as SCC has done in the past for their PO with CVUA (PO_0001073937), and it is our understanding the way these services work with CVUA no LRCCD Service Agreement is required – as FLC Intercollegiate Athletics is member of the Bay Valley Conference (BVC), and it is BVC that sets the contracts with CVUA to officiate at Intercollegiate games within the BVC league.

As a BVC Member - CVUA will be officiating at 17 FLC games this season and requires prepayment – per attached REQ/Invoice# 2015017 \$5,260.00

Please let me know if anything further is required.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

 916.608.6635 |  haneyb@flc.losrios.edu

From: [Haney, Brenda](#)
To: [Harrell, Kim](#); [Pactol, Monica](#)
Cc: [Plews, Jeanne](#); [Anderson, Jae](#)
Subject: FOR YOUR ACTION_ RE: Umpires-CB Req 37312 CVUA
Date: Tuesday, February 03, 2015 8:10:05 AM
Attachments: [FOR YOUR ACTION_CBREQ#_37312 \(CVUA\) Central Valley Umpire Assoc._ RETURNED TO AREA 5 .msg](#)

Good Morning Kim –

In response to your Feb 1st email below -

In order for a PO to be issued to CVUA – (and vendor/umpires to be paid):

- 1) **Action must be taken by Area 5/ATHL** (to rewrite and resubmit this request – using an LRCCD GS-127 REQ form [for GENFD budget use](#)); and
- 2) **Action must be taken by VPI Office** (to set-up the GENFD 5100 11 FL.VI.AR05 08700 00000 2015 101E Account String coded with \$5260.00) ; or provide another valid 5100 Account String to use.

Detail instructions were indicated in attached email sent on 1/29/15 .

If both of these items have already been done please let me know, and advise when BSO can expect the revised REQ to be submitted.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

 916.608.6635 |  haneyb@flc.losrios.edu

-----Original Message-----

From: Harrell, Kim

Sent: Sunday, February 01, 2015 3:13 PM

To: Plews, Jeanne; Haney, Brenda; Anderson, Jae

Subject: RE: Umpires-CB Req 37312 CVUA

Hi Everyone,

I gave the hard copies to Monica. Jeanne and I can't set up an account that isn't under our purview. We were under the impression all was fine once we received the budget string.

I don't know how we ended up with umpires at our games this Friday and Saturday. I hope we can get them paid soon.

Kim Harrell, Ph.D.

From: [Haney, Brenda](#)
To: [Harrell, Kim](#); [Plews, Jeanne](#)
Cc: [Pactol, Monica](#); [Anderson, Jae](#)
Subject: FOR YOUR ACTION_ CB/REQ#_37312 (CVUA) Central Valley Umpire Assoc. _ RETURNED TO AREA 5
Date: Thursday, January 29, 2015 4:04:20 PM
Attachments: [RET"D TO AREA 5 INCOMPL CB REQ# 37312 CVUA .pdf](#)

For Your Action:

CB/REQ#_37312 for CVUA was received in BSO today – however it is Incomplete, therefore we are unable to process it.

- Original CB/REQ has been returned to Area 5 for the following reasons:

Budget Coding on CB/REQ form was changed from SCOFL/5100/018A to GENFD/5100/101E:

1) **LRCCD REQ (GS-127 form) required - for all GENFD requisitions.**

- a. If Area/VPIs office requires this transaction to be expensed from GENFD – please re-write request on an LRCCD REQ form , for CVUA [VID: 14119](#)
- b. Attach Vendor Quote or other support detail for line item pricing to LRCCD REQ.

2) **Budget Set-Up Required:**

- a. Athletics 08700 does not have a 5100 account string available in: GENFD 5100 11 FL.VI.AR05 08700 00000 2015 101E - this will need to be set-up before resubmitting REQ.

Budget Year	Account String	Current Budget	Pre-Encumbrances	Encumbrances	YTD Expenses	Available Balance
2015	GENFD 2302 11 FL.VI.AR05 08700 00000 2015 101E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	GENFD 5300 11 FL.VI.AR05 08700 00000 2015 101E	\$1,980.00	\$0.00	\$0.00	\$1,980.00	\$0.00
2015	GENFD 5890 11 FL.VI.AR05 08700 00000 2015 101E	\$2,750.00	\$0.00	\$0.00	\$2,500.00	\$250.00

- b. Athletics 08700 does have 5100 account strings in: SCOFL 016A and 018A – however there are not enough funds available in either account to cover this transaction
 - i. If SCOFL will be used for this expense – existing CB/REQ#_37312 can be used with the following: Correct Budget Code and Budget Increase.

Budget Year	Account String	Current Budget	Pre-Encumbrances	Encumbrances	YTD Expenses	Available Balance
2015	SCOFL 5100 13 FL.VI.AR05 08700 00000 2015 018A	\$6,000.00	\$0.00	\$0.00	\$5,528.00	\$472.00
2015	SCOFL 5100 14 FL.VI.AR05 08700 00000 2015 016A	\$401.00	\$0.00	\$0.00	\$386.00	\$15.00

Note: Joany Harman was consulted, and she does not currently show a B/TRX Request from Area or VPI on file for this transaction.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu



EL DORADO CENTER | RANCHO CORDOVA CENTER
EL SOM LAKE COLLEGE
 F.I.C BUSINESS SERVICES

- CHECK ONE**
- ASG(71,72)
 - College Act. Trust(81)
 - Foundation(83)
 - IR(13,14)
 - Harris Ctr(55)

2015 JAN 29 **CAMPUS-BASED REQUISITION**

DATE 12/19/14

VENDOR Central Valley Vmpire Assoc. REQ. # CBF 37312

ADDRESS 2204 Mountain Quail Way PO REQUIRED(circle one) YES NO

CITY Modesto P.O. # CBF _____

STATE CA ZIP 95355 DATE REQUIRED 1-1-15

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	2015 Game Fees for officials	17	ea	280. ⁰⁰	4760. ⁰⁰
2	for Baseball home games				
3					
4	2015 Administration Fees	1	ea	500. ⁰⁰	500.-
5					
6					
7					
8					
9					
10					

Check Distribution

<input type="checkbox"/>	Call Student, Hold for pick up # _____	Sub-Total
<input type="checkbox"/>	Call _____, Hold for pick up # _____	Sales Tax
<input type="checkbox"/>	Forward to _____	Freight
<input type="checkbox"/>	Inter-Campus mail to _____	TOTAL <u>5,260.⁰⁰</u>
<input checked="" type="checkbox"/>	USPS mail	
<input type="checkbox"/>	Other _____	

<u>Baseball</u>	<u>GENFD</u>	<u>5100</u>	<u>11</u>	<u>EL.VI.AROS</u>	<u>D8700</u>	<u>00000</u>	<u>10/e</u>	<u>ELSA</u>	<u>\$5260.⁰⁰</u>
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount	

AUTHORIZED Jeanne Pleus 12/19/14
 Club Officer/Requestor

APPROVED Kim Harrell
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____

CENTRAL VALLEY UMPIRE ASSOCIATION

2204 Mountain Quail Way
 Modesto, CA 95355

Invoice

Date	Invoice #
1/1/2015	2015017

Bill To
Folsom Lake College Baseball Matt Wright, Head Coach 10 College Parkway Folsom, CA 95630

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
17	2015 Game Fees (\$140/Official) (2 Officials/Game)	280.00	4,760.00
	2015 Administration Fees	500.00	500.00
Please remit to above address.		Total	\$5,260.00

Plews, Jeanne

From: Harrell, Kim
Sent: Friday, December 19, 2014 8:33 AM
To: Plews, Jeanne; Anderson, Jae
Cc: Pactol, Monica
Subject: FW: Umpires

Importance: High

Good morning,

We just called Bill Speck and he says he only sends a digital copy of the invoice. I imagine he sent it to Bruce whose mailbox is no longer valid. Jeanne called and asked for him to email her an invoice so we can get this paid. Bruce had set aside some funds for Jae to augment our SCOFI 5100 account which is the account from which we pay soccer officials. We need to get his paid ASAP since our first game is January 27th. Thanks everyone!

Kim Harrell, Ph.D. | Dean of Workforce Development, Kinesiology, Health, & Athletics Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608.6686 | f. 916.608.6761 | harrelk@flc.losrios.edu

-----Original Message-----

From: Werner, Bruce
Sent: Thursday, September 18, 2014 12:00 PM
To: Harrell, Kim
Subject: RE: Umpires

You will need an invoice or Brenda will not pay. I have explained all this to Monica and she is on board. Just shoot up the invoice when you get it and Jae/Monica will get it processed.

-----Original Message-----

From: Harrell, Kim
Sent: Wednesday, September 17, 2014 4:41 PM
To: Werner, Bruce
Subject: FW: Umpires

Hi Bruce,

Turns out we won't get an invoice from Bill Speck until right before Thanksgiving. Matt already knows what it will cost. Can we write up a requisition and prepay with this information alone so we can encumber the funds?

Kim Harrell | Dean of Workforce Development, Kinesiology, Health, & Athletics Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608.6686 | f. 916.608.6761 | harrelk@flc.losrios.edu

-----Original Message-----

From: Wright, Matt
Sent: Wednesday, September 17, 2014 11:41 AM
To: Harrell, Kim
Subject: FW: Umpires

Kim,

See email below from Bill Speck, the Umpire Assignor for Central Valley Umpire Association. This is the association the BVC is in current contract with. Based on what he says below about when he publishes out the umpire schedule (sometime before Thanksgiving) we may not get an invoice for this for awhile.

He does include the pricing which is \$140 per umpire per game and they work a 2 umpire system. So, our home games would be \$280.00 per for umpires. With 17 home games it would be a total of \$4,760.00 for umpires for the season.

Matt Wright
Head Baseball Coach
Athletic Coordinator
Kinesiology, Health, and Athletics
Folsom Lake College
10 College Prkwy
Folsom, CA. 95630
916-608-6797
wrightm@flc.losrios.edu

Persevere relentlessly - John Wooden

-----Original Message-----

From: Billy Jo Speck [mailto:nobangers@aol.com]
Sent: Thursday, September 11, 2014 1:36 PM
To: Wright, Matt
Subject: Umpires

Matt, welcome to the Bay Valley Conference. My name is Bill Speck. I am the Umpire Assignor for the Central Valley Umpires Association (CVUA). I have just put you into our Arbiter assigning system. You should be receiving a welcome email. Please log on and accept into the system and fill out all the contact information. This will put you into the system and allow me to assign you permissions that will allow you see your schedule, assigned umpires and all contact info which helps with rain outs and time changes.

I will be sending you a contract for our services. We are currently in the second year of a 3 year contract. The current rate is \$140/official/game for a 2 man crew.

If you have not already done so please send Mike Miklaus (miklaus@pacbell.net) your fall schedule. He assigns all the fall games in the area. Please send me your spring schedule as soon as it is finalized so I can begin inputting games. I will begin assigning as soon as the D1 and D2 schedules are published. (My PAC/WAC is due out Oct. 10th and the WCC and MWC publishes shortly after). I usually publish ours by Thanksgiving.

If you have any questions you can call or email me.

Thanks

Bill Speck
209-614-2321
Nobangers@aol.com

Sent from my iPad

Plews, Jeanne

From: Harrell, Kim
Sent: Thursday, December 18, 2014 6:31 PM
To: Plews, Jeanne
Subject: FW: Umpires

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Jeanne,
I don't show this as paid on the Google Spreadsheet. Do we know if the baseball official invoice was paid?

Kim Harrell, Ph.D. | Dean of Workforce Development, Kinesiology, Health, & Athletics Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608.6686 | f. 916.608.6761 | harrelk@flc.losrios.edu

-----Original Message-----

From: Anderson, Jae
Sent: Friday, September 19, 2014 10:45 AM
To: Harrell, Kim; Werner, Bruce
Cc: Plews, Jeanne; Pactol, Monica
Subject: RE: Umpires

Send us the invoice and Requisition and I will add the budget line. :-)

Jae A. Anderson | Assistant to the Vice President of Instruction Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608.6899 | jae.anderson@flc.losrios.edu | <http://www.flc.losrios.edu>

-----Original Message-----

From: Harrell, Kim

Sent: Thursday, September 18, 2014 2:19 PM
To: Anderson, Jae; Werner, Bruce
Cc: Plews, Jeanne; Pactol, Monica
Subject: RE: Umpires

So we just send in the bill and you will code it?

Kim Harrell | Dean of Workforce Development, Kinesiology, Health, & Athletics Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608.6686 |
f. 916.608.6761 | harrelk@flc.losrios.edu

-----Original Message-----

From: Anderson, Jae
Sent: Thursday, September 18, 2014 1:37 PM
To: Harrell, Kim; Werner, Bruce
Cc: Plews, Jeanne; Pactol, Monica
Subject: RE: Umpires

Kim/Jeanne

The string will be there by the time you need it.

Jae

-----Original Message-----

From: Harrell, Kim
Sent: Thursday, September 18, 2014 1:03 PM
To: Werner, Bruce
Cc: Plews, Jeanne; Anderson, Jae; Pactol, Monica
Subject: RE: Umpires

Hi Bruce,

I didn't see that you set up a string for the baseball officials contract. Looks like we will need \$4800 in it. It would be a 5100 account.

Kim Harrell | Dean of Workforce Development, Kinesiology, Health, & Athletics Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608.6686 |
f. 916.608.6761 | harrelk@flc.losrios.edu

-----Original Message-----

From: Werner, Bruce
Sent: Thursday, September 18, 2014 12:00 PM
To: Harrell, Kim
Subject: RE: Umpires

You will need an invoice or Brenda will not pay. I have explained all this to Monica and she is on board. Just shoot up the invoice when you get it and Jae/Monica will get it processed.

-----Original Message-----

From: Harrell, Kim
Sent: Wednesday, September 17, 2014 4:41 PM
To: Werner, Bruce
Subject: FW: Umpires

Hi Bruce,

Turns out we won't get an invoice from Bill Speck until right before Thanksgiving. Matt already knows what it will cost. Can we write up a requisition and prepay with this information alone so we can encumber the funds?

Kim Harrell | Dean of Workforce Development, Kinesiology, Health, & Athletics Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608.6686 | f. 916.608.6761 | harrelk@flc.losrios.edu

-----Original Message-----

From: Wright, Matt
Sent: Wednesday, September 17, 2014 11:41 AM
To: Harrell, Kim
Subject: FW: Umpires

Kim,

See email below from Bill Speck, the Umpire Assignor for Central Valley Umpire Association. This is the association the BVC is in current contract with. Based on what he says below about when he publishes out the umpire schedule (sometime before Thanksgiving) we may not get an invoice for this for awhile.

He does include the pricing which is \$140 per umpire per game and they work a 2 umpire system. So, our home games would be \$280.00 per for umpires. With 17 home games it would be a total of \$4,760.00 for umpires for the season.

Matt Wright
Head Baseball Coach
Athletic Coordinator
Kinesiology, Health, and Athletics
Folsom Lake College
10 College Prkwy
Folsom, CA. 95630
916-608-6797
wrightm@flc.losrios.edu

Persevere relentlessly - John Wooden

-----Original Message-----

From: Billy Jo Speck [mailto:nobangers@aol.com]
Sent: Thursday, September 11, 2014 1:36 PM
To: Wright, Matt
Subject: Umpires

Matt, welcome to the Bay Valley Conference. My name is Bill Speck. I am the Umpire Assignor for the Central Valley Umpires Association (CVUA). I have just put you into our Arbiter assigning system. You should be receiving a welcome email. Please log on and accept into the system and fill out all the contact information. This will put you into the system and allow me to assign you permissions that will allow you see your schedule, assigned umpires and all contact info which helps with rain outs and time changes.

I will be sending you a contract for our services. We are currently in the second year of a 3 year contract. The current rate is \$140/official/game for a 2 man crew.

If you have not already done so please send Mike Miklaus (miklaus@pacbell.net) your fall schedule. He assigns all the fall games in the area. Please send me your spring schedule as soon as it is finalized so I can begin inputting games. I will begin assigning as soon as the D1 and D2 schedules are published. (My PAC/WAC is due out Oct. 10th and the WCC and MWC publishes shortly after). I usually publish ours by Thanksgiving.

If you have any questions you can call or email me.

Thanks

Bill Speck
209-614-2321
Nobangers@aol.com

Sent from my iPad

From: [Plews, Jeanne](#)
To: [Haney, Brenda](#); [Anderson, Jae](#)
Cc: [Harrell, Kim](#)
Subject: FW: Umpires-CB Req 37312 CVUA
Date: Thursday, January 29, 2015 4:20:24 PM

Jae,
Can you please us where the funds were deposited (transferred) for the umpires?
Thank you

Jeanne Plews
Administrative Assistant to Dean of Instruction
Kinesiology, Health, Athletics and Workforce Development
Folsom Lake College
10 College Parkway
Folsom, CA 95630
(916) 608-6687
Fax (916) 608-6761

-----Original Message-----

From: Harrell, Kim
Sent: Thursday, January 15, 2015 7:24 PM
To: Anderson, Jae; Plews, Jeanne; Pactol, Monica
Subject: RE: Umpires

Many thanks!

Kim Harrell, Ph.D. | Dean of Workforce Development, Kinesiology, Health, & Athletics Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608.6686 | f. 916.608.6761 | harrelk@flc.losrios.edu

-----Original Message-----

From: Anderson, Jae
Sent: Thursday, January 15, 2015 1:46 PM
To: Plews, Jeanne; Pactol, Monica
Cc: Harrell, Kim
Subject: RE: Umpires

Can not add to a SCOFL account, will transfer to 101e instead and process the pwk you sent me.

Jae A. Anderson | Assistant to the Vice President of Instruction Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608.6899 | jae.anderson@flc.losrios.edu | <http://www.flc.losrios.edu>

-----Original Message-----

From: Plews, Jeanne
Sent: Tuesday, January 13, 2015 12:43 PM
To: Pactol, Monica; Anderson, Jae
Cc: Harrell, Kim
Subject: RE: Umpires

Jae,

Just following up to find out when \$5,260.00 will be added to:
SCOFL 5100 13 FL.VI.AR05 08700 00000 2015 018A We need to pay our umpires.
Once you add the funds to the budget string, please give CBR# 37312 to BSO to process right away.

Can you please update me and Kim as to the status of the funds?

Thanks,

Jeanne Plews
Administrative Assistant to Dean of Instruction Kinesiology, Health, Athletics and Workforce Development Folsom
Lake College
10 College Parkway
Folsom, CA 95630
(916) 608-6687
Fax (916) 608-6761

-----Original Message-----

From: Pactol, Monica
Sent: Thursday, January 08, 2015 1:24 PM
To: Anderson, Jae
Cc: Plews, Jeanne; Harrell, Kim
Subject: FW: Umpires
Importance: High

Jae, see the email below. Do you know about the funds Bruce set aside? M

Monica Pactol, Ph.D. | Vice President of Instruction Folsom Lake College | 10 College Parkway | Folsom, CA
95630 p. 916.608.6503 | pactolm@flc.losrios.edu | <http://flc.losrios.edu>

-----Original Message-----

From: Harrell, Kim
Sent: Friday, December 19, 2014 8:33 AM
To: Plews, Jeanne; Anderson, Jae
Cc: Pactol, Monica
Subject: FW: Umpires
Importance: High

Good morning,

We just called Bill Speck and he says he only sends a digital copy of the invoice. I imagine he sent it to Bruce whose mailbox is no longer valid. Jeanne called and asked for him to email her an invoice so we can get this paid. Bruce had set aside some funds for Jae to augment our SCOFL 5100 account which is the account from which we pay soccer officials. We need to get his paid ASAP since our first game is January 27th. Thanks everyone!

Kim Harrell, Ph.D. | Dean of Workforce Development, Kinesiology, Health, & Athletics Folsom Lake College | 10
College Parkway | Folsom, CA 95630 p. 916.608.6686 | f. 916.608.6761 | harrelk@flc.losrios.edu

-----Original Message-----

From: Werner, Bruce
Sent: Thursday, September 18, 2014 12:00 PM
To: Harrell, Kim
Subject: RE: Umpires

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Kim Harrell | Dean of Workforce Development, Kinesiology, Health, & Athletics Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608.6686 | f. 916.608.6761 | harrelk@flc.losrios.edu

-----Original Message-----

From: Wright, Matt
Sent: Wednesday, September 17, 2014 11:41 AM
To: Harrell, Kim
Subject: FW: Umpires

Kim,

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Matt Wright
Head Baseball Coach
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916-608-6797
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To: Wright, Matt
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If you have any questions you can call or email me.

Thanks

Bill Speck
209-614-2321
Nobangers@aol.com

Sent from my iPad