

**From:** [Wright, Matt](#)  
**To:** [Taylor, Jennifer](#)  
**Cc:** [Croff, Jeanne](#); [Machani, Rachana](#)  
**Subject:** Re: Close - BPO B200694 foc City of Folsom (Lembi Park)  
**Date:** Friday, June 12, 2020 2:10:31 PM  
**Attachments:** [jmaoe001.png](#)

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Yes. Nothing else outstanding that I know of.



Matt Wright  
Dean, Kinesiology, Health, Athletics, and Nutrition  
Athletic Director  
916-608-6686 | [wrightm@flc.losrios.edu](mailto:wrightm@flc.losrios.edu) | [www.flcathletics.com](http://www.flcathletics.com)

This is not the end I was hoping for.....but it is the one I expected. Lucian Connally

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**From:** Taylor, Jennifer <[TaylorJ@flc.losrios.edu](mailto:TaylorJ@flc.losrios.edu)>  
**Sent:** Friday, June 12, 2020 1:59 PM  
**To:** Wright, Matt <[WrightM@flc.losrios.edu](mailto:WrightM@flc.losrios.edu)>  
**Cc:** Croff, Jeanne <[CroffJ@flc.losrios.edu](mailto:CroffJ@flc.losrios.edu)>; Machani, Rachana <[MachanR@flc.losrios.edu](mailto:MachanR@flc.losrios.edu)>  
**Subject:** Close - BPO B200694 foc City of Folsom (Lembi Park)

Matt,

Can I go ahead and close this BPO?  
It has a balance of \$ 1,150.00.

PO Number	Requisition Number	Requestor	Vendor	Pre Encumbrances	Encumbrances	YTD Payments	PO Total	PO Balance
B200694	1021545	1021545 WRIGHTM HANEYB	CITY OF FOLSOM	\$0.00	\$1,150.00	\$9,360.00	\$10,510.00	\$1,150.00

I think we are fully paid.  
Please let me know.

Thanks,

Jen Taylor  
FLC Account Clerk III  
10 College Parkway  
Folsom, CA 95630  
916-608-6635

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200694  
CHANGE ORDER**

**COMPL**

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

Date	Revision	Page
08/19/2019	2 - 02/19/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1021545 WRIGHTM HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000019730  
CITY OF FOLSOM  
ATTN: ACCOUNTS RECEIVABLE DEPT.  
50 NATOMA STREET  
FOLSOM CA 95630

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

**email:**

**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	BLANKET PURCHASE ORDER FOR FACILITY USE RENTAL OF LEMBI PARK BASEBALL FIELD AS NEEDED FROM 12:00 PM TO 4:00 PM MONDAY THROUGH FRIDAY. ESTIMATED TOTAL OF 188 HOURS FROM AUGUST 26, 2019 THROUGH NOVEMBER 21, 2019 AT RATE OF \$60.00/PER HOUR.	1.00 EA	10,510.00	10,510.00	11/21/2019

QUOTE / ESTIMATE# FLC-8219 08/02/19  
LEMBI BASEBALL FIELD RENTAL USE: M-F 12PM - 4PM 47/DAYS X 4/HR/DAY A \$60.00/HR = \$11,280.00  
CITY OF FOLSOM TO INVOICE FOLSOM LAKE COLLEGE - BILLING TERMS NET 30.

VALID FROM 08-26-2019 TO 11-21-2019

AUTHORIZED PERSONNEL:  
MATT WRIGHT  
JEANNE CROFF

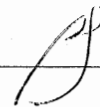
02-13-20 DECREASE PO BY \$600.00 PER J. HARMAN. NEW PO TOTAL \$10,680.00 - BH  
02-19-20 DECREASE PO BY \$170.00 PER J. HARMAN. NEW PO TOTAL \$10,510.00 - BH

Sub Total Amount	10,510.00
Sales Tax Amount	0.00
Total PO Amount	10,510.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5601	11	FL.VI.OFFC	61900	00000	046C	10,510.00	2020

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 PURCHASE ORDER NO B200694  
CHANGE ORDER**

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

Date	Revision	Page
08/19/2019	1 - 02/13/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1021545 WRIGHTM HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000019730  
CITY OF FOLSOM  
ATTN: ACCOUNTS RECEIVABLE DEPT.  
50 NATOMA STREET  
FOLSOM CA 95630

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

email:

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
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QUOTE / ESTIMATE# FLC-8219 08/02/19  
LEMBI BASEBALL FIELD RENTAL USE: M-F 12PM - 4PM 47/DAYS X 4/HR/DAY A \$60.00/HR = \$11,280.00  
CITY OF FOLSOM TO INVOICE FOLSOM LAKE COLLEGE - BILLING TERMS NET 30.

VALID FROM 08-26-2019 TO 11-21-2019

AUTHORIZED PERSONNEL:  
MATT WRIGHT  
JEANNE CROFF


02-13-20 DECREASE PO BY \$600.00 PER J. HARMAN. NEW PO TOTAL \$10,680.00 - BH

Sub Total Amount	10,680.00
Sales Tax Amount	0.00
Total PO Amount	10,680.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5601	11	FL.VI.OFFC	61900	00000	046C	10,680.00	2020

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



DO NOT SEND TO VENDOR

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  
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# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200694

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

Date	Revision	Page
08/19/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021545 WRIGHTM HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000019730  
 CITY OF FOLSOM  
 ATTN: ACCOUNTS RECEIVABLE DEPT.  
 50 NATOMA STREET  
 FOLSOM CA 95630

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

**email:**

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

Tax Exempt? N

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QUOTE / ESTIMATE# FLC-8219 08/02/19

LEMBI BASEBALL FIELD RENTAL USE: M-F 12PM - 4PM 47/DAYS X 4/HR/DAY A \$60.00/HR = \$11,280.00  
 CITY OF FOLSOM TO INVOICE FOLSOM LAKE COLLEGE - BILLING TERMS NET 30.

VALID FROM 08-26-2019 TO 11-21-2019

AUTHORIZED PERSONNEL:  
 MATT WRIGHT  
 JEANNE CROFF

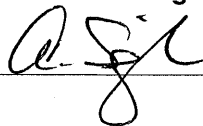
Sub Total Amount	11,280.00
Sales Tax Amount	0.00
Total PO Amount	11,280.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5601	11	FL.VI.OFFC	61900	00000	046C	11,280.00	2020

0001021545CHAVEZA16-AUG-2019

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.

# Requisition

**Supplier:** CITY OF FOLSOM  
 194 RANDALL DRIVE  
 FOLSOM CA 95630  
 United States

0000019730

**email:**

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001021545	08/14/2019	1	
Requisition Name:			
CITY OF FOLSOM-LEMBI PARK			
Requester			
Matthew Wright			
Requester Signature			
Buyer:	Brenda Haney		
Approved:			
Entered By:	M.J	14-AUG-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR LEMBI PARK BASEBALL FACILITY RENTAL FOR USE AS NEEDED NOON TO 4:00P.M. MONDAY THRU FRIDAY. TOTAL OF 188 HOURS AUGUST 26, 2019 THRU NOVEMBER 21, 2019.	188	EA	60.00	11,280.00	08/21/2019

11,280.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 11,280.00

ATHLETIC OPERATIONS; ATTN: MATT WRIGHT

ESTIMATED PAYMENT \$60.00 PER HOUR.  
 CITY OF FOLSOM TO INVOICE FOLSOM LAKE COLLEGE, BILLING TERMS, NET 30

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5601	11	FL.VI.OFFC	61900	00000	046C	11,280.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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LOS RIOS COMMUNITY COLLEGE DISTRICT

AGREEMENT/CONTRACT APPROVAL AND ROUTING SHEET

(Except for Grants & Categorical Contracts)

ARC CRC SCC FLC DO IT FM OTHER
[ ] [ ] [ ] [x] [ ] [ ] [ ] [ ]

Agreement/Contract With: CITY OF FOLSOM

State the business terms of agreement: FACILITY RENTAL FOR BASEBALL USE - CLASS PURPOSE

This agreement consists of the following documents: APPLICATION, FEE SCHULE LOCATION OF STORAGE CONTAINER - PIX, Quote

Funding Source: GENFD 5601 11 FL.VI.OFFC 61900 00000 Amount \$ PER HR \$ 60 046C \$11,200.00

I have read and agree with the terms of this agreement:

[x] By: [Signature] Area Manager/Supervisor Matt Wright (Print name) Date: 8.5.19

College VPA, DO-AVC, FM Director I approve as to Substance

[x] By: [Signature] Augustine Chavez Jr. (Print name) Date: 8/5/19

Risk Management

[ ] By: Date:

General Services

[ ] By: Director of General Services Date:

General Counsel (When necessary)

- [ ] Changes necessary as specified on the document or on the attached memorandum. [ ] Approved as to form.

[ ] By: General Counsel Date:

Los Rios Community College District

[ ] By: Date:

- [ ] AVC of Finance [ ] VC of Finance and Administration [ ] VC of Ed & Tech.

# Application for Use



PARKS & RECREATION | 50 NATOMA STREET, FOLSOM, CA 95630 | WWW.FOLSOM.CA.US

CITY OF  
**FOLSOM**  
DISTINCTIVE BY NATURE

## Parks & Recreation Department

### Application for Use of City Facility

Subject to Rules and Regulations – **Effective March 6, 2019**

Complete and return to the office at least one week in advance of date of use.

Name of Organization/Team: Los Rios Community College District/Folsom Lake College

Contact Person: Matt Wright

Address: 10 College Parkway

City: Folsom Zip: 95630

Day Phone: 916-608-6687 Evening Phone: \_\_\_\_\_

Email: wrightm@flc.losrios.edu

#### FACILITY DESIRED

Location (Park Site): Lembi Park

Type of Facility (Softball, Soccer, etc.) Adult baseball field

Schedule of Use: \_\_\_ Single \_\_\_ Daily  Multiple Days \_\_\_ Weekly \_\_\_ Monthly

Dates of Use: TBD to \_\_\_\_\_

Hours of Use: 12:00pm to 4:00pm

#### INFORMATION ABOUT USE

Purpose of Use: Collegiate baseball practice

Clean up provided by user?  YES \_\_\_ NO

Estimated Attendance: 0

Will funds be generated through the use of the facility request? \_\_\_ YES  NO

\*Sale of Alcohol? \_\_\_ YES  NO

\*Sale of Goods? \_\_\_ YES  NO

\*Must have ABC or Business License and must be approved by the City. Alcohol allowed at specific locations only.

#### INSURANCE REQUIREMENTS

Concurrent with the execution of this Use of City Facilities permit, user shall provide evidence of liability insurance with a minimum amount of \$1,000,000 per occurrence with \$2,000,000 in general aggregate and a separate endorsement naming the City of Folsom, its officers, agents and employees as an additional insured. User further agrees to indemnify, defend and hold harmless the City of Folsom, its officers, agents, and employees against any claims, demands, damages, costs, expenses of whatever nature, including court costs and attorney fees arising out of or resulting from user's use of City of Folsom facilities.







## Parks & Recreation Department Fee Schedule – Effective March 6, 2019

### Facilities

	Non-Resident Fee per hour	Resident Fee per hour
Soccer Natural Grass	\$90	\$70
Soccer Artificial Turf	\$130	\$100
Soccer Lights (All soccer fields)	\$25	\$20
Roller Hockey Rink	\$45	\$30
Roller Hockey Rink with Lights	\$60	\$45
Volleyball Court (Sand or Turf)	\$35	\$25
Tennis Court	\$35	\$25
Pickleball Court	\$20	\$10

Softball Practice: Teams must be registered with USA Softball or provide proof of insurance.

Softball Field Picnic: Minimum of four (4) hour rentals; must provide proof of insurance.

Softball Practices	Non-Resident Fee per hour	Resident Fee per hour	Softball Field Picnic	Non-Resident Fee per hour	Resident Fee per hour
One (1) hour field	\$20	\$15	Four (4) hours field	\$55	\$45
Lights	\$15	\$15	Lights per hour	\$20	\$15
Field Prep	\$20	\$20	Lights (4) four hours	\$40	\$40
			Field Prep	\$20	\$20

### Baseball Field

	Non-Resident Fee per hour	Resident Fee per hour
Grass infield – one (1) hour only	\$70	\$60
Lights	\$20	\$20
Field Prep	\$30	\$30

# Parks & Recreation Department

## Fee Schedule – Effective March 6, 2019

### Tournament / Private Leagues

	Softball Field per day	Baseball Field per day
Deposit to Hold+	\$100	\$100
Security Deposit*	\$250	\$500
Non-Resident Field Rental Fee		
One (1) Field	\$225	\$400
Two (2) Fields	\$210	\$360
Three (3) or more Fields	\$200	N/A
Resident Field Rental Fee		
One (1) Field	\$200	\$300
Two (2) Fields	\$185	\$290
Three (3) or more Fields	\$175	N/A
Mandatory Field Prep (after three (3) games)	\$20	\$30
Lights	\$10 per hour	\$20 per hour

Includes prepped fields at the start of the tournament/league.

#### REFUNDS

+ Deposit – Full refund with 60 days written notification.

Half refund with 30 days written notification.

No refund unless the weekend is rebooked.

\* Security Deposit – Refundable unless needed to offset damages and clean up.

# City of Folsom

## Parks and Recreation Department

66 Clarksville Road  
Folsom, CA 95630  
Phone 916-461-6661 Fax 916-461-6650

# QUOTE

DATE:  
August 2, 2019

INVOICE #1  
FLC-8219

**Bill To:**  
Folsom Lake College  
Attn: Matt Wright  
916-608-6686  
[wrightm@flc.losrios.edu](mailto:wrightm@flc.losrios.edu)

**For:**  
Rental of Softball/Baseball Fields

DESCRIPTION	AMOUNT
Field Rental - Kemp Softball Field 1 August 27 - October 30, 2019 excluding September 2 M - F 12pm - 4pm 47 days x 4 hr/day x \$15/hr	\$ 2,820.00
Field Rental - Lembi Baseball Field 1 August 27 - October 30, 2019 excluding September 2 M - F 12pm - 4pm 47 days x 4 hr/day x \$60/hr	\$ 11,280.00
<i>Note: This quote does not include any scrimmage days on Friday or Saturday. Those dates are based on availability and will be included on a as needed basis once City receives the schedule to review.</i>	
<b>TOTAL</b>	<b>\$ 14,100.00</b>

**Make all checks payable to CITY OF FOLSOM**

If you have any questions concerning this invoice, contact Derik Perez, Recreation Supervisor at 916-461-6653  
Please visit our website at [www.folsom.ca.us](http://www.folsom.ca.us)  
or email: [dperez@folsom.ca.us](mailto:dperez@folsom.ca.us)

**THANK YOU FOR YOUR BUSINESS!**

**From:** [Derik Perez](#)  
**To:** [Wright, Matt](#)  
**Subject:** RE: Lemby Park rental  
**Date:** Monday, July 01, 2019 11:26:22 AM  
**Attachments:** [image014.png](#)  
[image015.png](#)  
[image016.png](#)  
[image017.png](#)  
[image018.png](#)  
[image005.png](#)  
[image006.png](#)  
[image007.png](#)  
[image008.png](#)

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Hi Matt,

The rental fee is actually only \$60 / hr and \$20 for lights (You won't need lights during that time of year). You won't have to pay for field prep, only if you want to play a game we can prep the field for you play.

Yes, those dates and times are available according to our schedule.

Let me know if you have any other questions. Happy to help where we can.

Thanks,

**Derik Perez, CPRP, CYSA**

*Recreation Supervisor*

**Parks & Recreation Department**  
66 Clarksville Road, Folsom, CA 95630  
O: 916.461.6653 | F: 916.983-3566

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**CITY OF FOLSOM**  
DISTINCTIVE BY NATURE



[www.folsom.ca.us](http://www.folsom.ca.us)

---

**From:** Wright, Matt <WrightM@flc.losrios.edu>  
**Sent:** Monday, July 1, 2019 11:09 AM  
**To:** Derik Perez <dperez@folsom.ca.us>  
**Subject:** RE: Lemby Park rental

Thanks Derik. Couple questions.

Just to confirm I am looking at this right.....so it would be \$90/hr no lights and \$110/hr with lights. Is that right or do you do something different with the field prep fee if we rent for say 3 hours at a time?

And can you tell me in general if we rented M-F 1-4pm from Aug 27 through end of October would it be available?

Thanks!  
Matt

## **Matt Wright**

*Dean, Kinesiology, Health, Athletics, Nutrition, and Distance Education / Athletic Director  
Folsom Lake College*

---

**From:** Derik Perez <[dperez@folsom.ca.us](mailto:dperez@folsom.ca.us)>  
**Sent:** Monday, July 01, 2019 10:27 AM  
**To:** Wright, Matt <[WrightM@flc.losrios.edu](mailto:WrightM@flc.losrios.edu)>  
**Subject:** RE: Lemby Park rental

Hi Matt,

I've attached out rental rates for the grass baseball field at Lembi Park. You would receive the resident discount. Also, little league uses this field for Fall Ball and we do have a few other rentals. We also shutdown our ballfields on November 1<sup>st</sup> as well for the winter and renovations.

If you have any other questions please let me know.

Thanks,

**Derik Perez, CPRP, CYSA**  
*Recreation Supervisor*

**Parks & Recreation Department**  
66 Clarksville Road, Folsom, CA 95630  
O: 916.461.6653 | F: 916.983-3566



**CITY OF  
FOLSOM**  
DISTINCTIVE BY NATURE



[www.folsom.ca.us](http://www.folsom.ca.us)

---

**From:** Wright, Matt <[WrightM@flc.losrios.edu](mailto:WrightM@flc.losrios.edu)>  
**Sent:** Monday, July 1, 2019 10:18 AM  
**To:** Derik Perez <[dperez@folsom.ca.us](mailto:dperez@folsom.ca.us)>  
**Subject:** Lemby Park rental

Morning Derik,

Hope all is well. Hoping you could tell me what it would cost to rent Lemby Park Baseball field? I assume it is per hour. We are looking for back up plans for the upcoming fall semester for baseball if our field still has issues.

Thanks  
Matt

**Matt Wright**

*Dean, Kinesiology, Health, Athletics, Nutrition, and Distance Education / Athletic Director*  
p. 916.608.6686 | [wrightm@flc.losrios.edu](mailto:wrightm@flc.losrios.edu) | [www.flcfalcons.com](http://www.flcfalcons.com)  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630

Keenan & Associates  
2868 Prospect Park Drive, #600  
Rancho Cordova, CA 95670

# MAIL DOCUMENT

Certificate of Insurance Delivery by **ecertsonline™**

The City of Folsom Parks & Recreation  
P.O. Box 15649  
50 Natoma Street  
Sacramento CA 95852

**Sender:** Holly Samuel

**Phone:** 916-859-7160

**Subject:** Cert No. 50453224 - Certificate of Coverage: Los  
Rios Community College District - The City of  
Folsom Parks & Recreation

**Date:** 8/6/2019

**No. of Pages:** 4

**URL:** [www.keenan.com](http://www.keenan.com)

This document was created by eCertsONLINE.

The attached document(s) contain certification of insurance coverage for the insured named in the subject above. Your company is listed as the organization requesting receipt of these documents.

If this document is sent via e-mail, you must click on the attached PDF document. The document is in a pdf format, and you must have Adobe Acrobat Reader installed on your system. To download the Adobe Reader for free, visit [www.Adobe.com](http://www.Adobe.com).

If you have any questions regarding the content of this message, you should contact the Producer/ Agency listed on the attached/linked documents.

THIS MESSAGE IS INTENDED FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. IF THE READER OF THE MESSAGE IS NOT THE INTENDED RECIPIENT, OR THE EMPLOYEE OR AGENT RESPONSIBLE FOR DELIVERING THE MESSAGE TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE, AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA REGULAR POSTAL SERVICE.

**ADMINISTRATOR:** LICENSE # 0451271  
 Keenan & Associates  
 2868 Prospect Park Drive, #600  
 Rancho Cordova, CA 95670  
 916-859-7160  
 www.keenan.com

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS BELOW.**

**COVERED PARTY:**  
 Los Rios Community College District  
 1919 Spanos Court  
 Sacramento CA 95825

**ENTITIES AFFORDING COVERAGE:**  
 ENTITY A: Statewide Association of Community Colleges  
 ENTITY B:  
 ENTITY C:  
 ENTITY D:  
 ENTITY E:

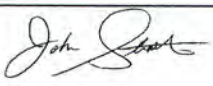
THIS IS TO CERTIFY THAT THE COVERAGES LISTED BELOW HAVE BEEN ISSUED TO THE COVERED PARTY NAMED ABOVE FOR THE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE COVERAGE AFFORDED HEREIN IS SUBJECT TO ALL THE TERMS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.

ENT LTR	TYPE OF COVERAGE	COVERAGE DOCUMENTS	EFFECTIVE/ EXPIRATION DATE	MEMBER RETAINED LIMIT / DEDUCTIBLE	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCURRENCE <input checked="" type="checkbox"/> GOVERNMENT CODES <input checked="" type="checkbox"/> ERRORS & OMISSIONS <input type="checkbox"/>	SWC 01505-02	7/1/2019 7/1/2020	\$ 250,000	COMBINED SINGLE LIMIT EACH OCCURRENCE \$ 1,000,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> HIRED AUTO <input type="checkbox"/> NON-OWNED AUTO <input type="checkbox"/> GARAGE LIABILITY <input type="checkbox"/> AUTO PHYSICAL DAMAGE			\$	COMBINED SINGLE LIMIT EACH OCCURRENCE \$
A	<b>PROPERTY</b> <input checked="" type="checkbox"/> ALL RISK <input checked="" type="checkbox"/> EXCLUDES EARTHQUAKE & FLOOD <input type="checkbox"/> BUILDER'S RISK	SWC 01505-02	7/1/2019 7/1/2020	\$ 100,000	\$ 250,250,000 EACH OCCURRENCE
A	<b>STUDENT PROFESSIONAL LIABILITY</b>	SWC 01505-02	7/1/2019 7/1/2020	\$ 5,000	\$ Included EACH OCCURRENCE
	<b>WORKERS COMPENSATION</b> <input type="checkbox"/> EMPLOYERS' LIABILITY			\$	<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER \$ E.L. EACH ACCIDENT
	<b>EXCESS WORKERS COMPENSATION</b> <input type="checkbox"/> EMPLOYERS' LIABILITY			\$	\$ E.L. DISEASE - EACH EMPLOYEE \$ E.L. DISEASE - POLICY LIMITS
	<b>OTHER</b>			\$ \$	

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL PROVISIONS:**  
 Proof of coverage as respects the use of facilities agreement between Los Rios Community College District & the City of Folsom, Parks and Recreation Department for the use of Lembi Park's Adult baseball field for collegiate baseball practice.

**CERTIFICATE HOLDER:**  
 The City of Folsom Parks & Recreation  
 P.O. Box 15649  
 50 Natoma Street  
 Sacramento CA 95852

**CANCELLATION.....SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING ENTITY/JPA WILL ENDEAVOR TO MAIL \_\_\_\_\_ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE ENTITY/JPA, ITS AGENTS OR REPRESENTATIVES.**

  
 John Stephens  
 AUTHORIZED REPRESENTATIVE



## DISCLAIMER

The Certificate of Coverage on the reverse side of this form does not constitute a contract between the issuing entity(ies), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the coverage documents listed thereon.

ENDORSEMENT

ADDITIONAL COVERED PARTY

COVERED PARTY Los Rios Community College District	COVERAGE DOCUMENT SWC 01505-02	ADMINISTRATOR Keenan & Associates
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Subject to all its terms, conditions, exclusions, and endorsements, such additional covered party as is afforded by the coverage document shall also apply to the following entity but only as respects to liability arising directly from the actions and activities of the covered party described under "as respects" below.

**Additional Covered Party:**

The City of Folsom Parks & Recreation  
P.O. Box 15649  
50 Natoma Street  
Sacramento CA 95852

**As Respects:**

Proof of coverage as respects the use of facilities agreement between Los Rios Community College District & the City of Folsom, Parks and Recreation Department for the use of Lembi Park's Adult baseball field for collegiate baseball practice.

The City of Folsom, its officers, agents and employees are included as an Additional Covered Party as respects the actions and activities of the Covered Party.



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Authorized Representative

Issue Date: 8/6/2019