



December 7, 2015

David Scott  
Sheridan, IL

**VIA EMAIL – david@correctdd.com**

**Re:** FOIA Request Dated November 11, 2015 and received November 11, 2015 FOIA ID #15-47

**Subject:** Submitting a request for certified payroll, signed contracts and time frame related to all scoreboards at Oswego High School service contracts, service calls (Jan 2014 – current).

Dear Mr. Scott:

This letter will serve as Community Unit School District 308's response to your November 11, 2015 request under the Freedom of Information Act (5ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to [www.sd308.org](http://www.sd308.org) and select *Our District > Freedom of Information Act Request > FOIA Request Responses, then select FOIA ID #15-47*.

Please be advised that to comply with your FOIA request, the district incurred the expense of \$196.32 comprised of the cost of labor and resources used to search for records responsive to your request. You are not legally required to reimburse the district for the amount incurred.

Please let me know if you have additional questions. Thank you.

A handwritten signature in black ink, appearing to read "Brian Graves".

Brian Graves  
Freedom of Information Officer

# PROPOSAL

## Timeout Services LLC.

5075 Rt. 34

Oswego, IL 60543

Fax: (630) 554-7290

timeoutllc@att.net

CELL: (630) 640-7446

June 16, 2015

Oswego High School

4250 Daryl Thompson Highway

Oswego, IL 60543

### Football message center Installation

Price based on being able to have the crane between both fences by the scoreboard.

Install message center and side signs under scoreboard. Remount play clock as required. Connect power and wireless equipment.

A laptop is required for the message center. I can load the software on one provided by the school or can provide a new laptop for an additional \$800.00.

If equipment is delivered to the dock, school is responsible to bring it to the job location.

**Permit, application, inspection and/or engineering fees, if required, are by others.**

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of \$ **3,000.00**

With payments to be made as follows: Monthly in proportion to work completed. Net 30 days. Finance charges will apply (1 ½% monthly) unless previously arranged.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Customer shall become liable for all reasonable attorney's fees, court costs, finance charges, and expenses that may be incurred as a result of failure to make payment. Timeout Services LLC pays all applicable state sales taxes. Any damage to contract work which was due to an act of God or vandalism will not be covered under this contract. Repair/replacement of such an event will be completed as a time and material project unless specified otherwise outside original contract.

Respectfully submitted by: Kevin Ray (project manager)

SIGNATURE: Kevin Ray

NOTE: We may withdraw this proposal if not accepted within 90 days.

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PO #: \_\_\_\_\_ (IF APPLICABLE)

TAX EXEMPT #: \_\_\_\_\_ (IF APPLICABLE)



NEVCO, Inc.  
301 E. HARRIS AVE.  
GREENVILLE, IL 62246-2193  
P: 618.664.0360  
F: 618.664.0398  
WWW.NEVCO.COM

Invoice No 0000149962  
Sales Order No 124526  
Customer 005659

Sold to :

OSWEGO HIGH SCHOOL  
4250 DARYL THOMPSON HIGHWAY  
ROUTE 71  
OSWEGO IL 60543-0729  
USA

No cash discount. No Retainages.  
No credit will be allowed for goods  
returned without our permission.  
Damages in shipment: File claim with  
carrier within 24 hours. Service charge  
of 1 1/2 % per month (18% annually) on  
past due accounts.

**NEW REMITTANCE ADDRESS**

**REMIT PAYMENT TO:**

NEVCO, INC.  
7957 SOLUTION CENTER  
CHICAGO, IL 60677-7009

Phone (630) 554-0483

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson	
0615-17STADIUM	08/04/2015	NET 30	OUR PLANT	CCX	039	
Item	Part / Description		U/M	Quantity	Unit Price	Extended Price
000010	900-0556	MR16MM3X12SS FA MSG CNTR	EA	1.00000	15,492.00000	15,492.00
000020	276-0305	NEVCO COMPOSER SOFTWARE MC PACKAGE	EA	1.00000	0.00000	0.00
000030	276-1324	MC INSTALL SS X6XX 1 SECTION ACC PK	EA	1.00000	0.00000	0.00
000040	275-0782	16/20/32MM OUTDOOR WIRELESS PKG	EA	1.00000	1,849.00000	1,849.00
000050	603-3752	SENSOR PKG FOR FRNT ACC MSG CENTERS	EA	1.00000	350.00000	350.00
000060	870-0041	ADO 6-3 OUTDOOR PRINTED	EA	1.00000	460.00000	460.00
000070	870-0041	ADO 6-3 OUTDOOR PRINTED	EA	1.00000	460.00000	460.00
000080	276-0305	NEVCO SUPPORT CONTRACT	EA	1.00000	0.00000	0.00
000090	DISCOUNT	LESS REP AUTHORIZED DISCOUNT	EA	1.00000	-2,916.92000	-2,916.92
000100	FRT-RATE	FREIGHT RATE	LBS	1.00000	187.20000	187.20
000110	FRT-FUEL SURCHARGE	FUEL SURCHARGE	LBS	1.00000	18.72000	18.72
					Total Item Price	15,900.00
					Shipping	0.00
					Sales Tax	0.00
					Total Inv Price	\$ 15,900.00
SHIPPED TO ADDRESS: OSWEGO HIGH SCHOOL 4250 DARYL THOMPSON HIGHWAY ROUTE 71 OSWEGO IL 60543 USA  Please pay balance due by Thursday September 3, 2015.						

ZRPINV

15-16  
Level 3

**5075 Rt. 34  
Oswego, IL 60543  
630-640-7446 Fax:630-554-7290**

<b>Date</b>	<b>Invoice #</b>
<b>8/23/2015</b>	<b>1607</b>

<b>P.O. No.</b>	<b>Terms</b>	<b>Project</b>
	<b>Due on receipt</b>	

15-16  
Level 3