



January 27, 2021

Joe Sutton

VIA EMAIL – jj.sutton85@gmail.com

Re: FOIA Request dated and received January 22, 2021

Subject: A copy (PDF) of the following documents be provided to me:

- The district's current website and/or content management system (CMS) provider contract.
- The district's current alerts and/or emergency notification provider contract.
- The district's current mobile app provider contract.
- The district's current learning management system (LMS) provider contract.

Dear Mr. Sutton:

This letter will serve as Oswego Community Unit School District 308's response to your January 22, 2021 request under the Freedom of Information Act (5 ILCS 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 and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #21-03*.

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

Carrie Szambelan

Carrie Szambelan
Freedom of Information Officer



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Renewal Confirmation Notice

CUSTOMER INFORMATION:

Billing Address:

Community Unit School District No. 308
 4175 Route 71
 Oswego, IL 60543
 USA

Date: 05/27/2020
Customer No: 316680
Document No: CSF000325424

Customer Primary Contact: Lorie Jessup

RENEWAL PRODUCTS AND SERVICES:

Qty	Product Code	Product Description	Start Date	End Date	Price (USD)
1	WCM-ALY-CE	Blackboard Ally helps you modify, monitor, and report on your website content to make it more accessible for your entire community., 15,001 - 25,000 Users	07/01/2020	06/30/2021	13,500.00
18000	BC-MN	Reliable mass notification system for sending messages via voice, text, email, push notification, website announcement, website alert, and social media.	07/01/2020	06/30/2021	26,550.00
25	WCM-PVA	Video publishing and viewing in Web Community Manager. Includes 40 GB of dedicated video file storage per site.	07/01/2020	06/30/2021	3,007.81
25	WCM-ESSN	Website and content management system software with reliable web hosting., 1 - 2,000 Users	07/01/2020	06/30/2021	34,425.00
18000	MCA-APPI	Custom, branded mobile app with access to student information, news, calendars, social media, notifications, and other vital school information.	07/01/2020	06/30/2021	22,125.01

Renewal Amount (USD) 99,607.82

RENEWAL CONFIRMATION:

Per the terms of your contract currently in place for Blackboard products and/or services, the next renewal period starts on **07/01/2020**. Per the terms of your contract, this license may be automatically renewed 30 days prior to this renewal period start date. (06.01.2020)

Use of the product and/or services on or beyond 07/01/2020 may result in an automatic invoice from Blackboard for the annual renewal amount noted above.

Any utilization beyond license quantities allowed under your current contract with Blackboard may result in additional license fees to be charged in addition to the renewal amount notated above. Please reach out to Blackboard to adjust your current license quantity if applicable.

You will be invoiced for products and/or services for the total above upon receipt of this form unless other arrangements are made. Please note that taxes are not included in the total Renewal Amount and will be added, where applicable, when invoiced. If you are exempt from paying sales tax, include your current state tax exemption certificate or forward to exemptcerts@blackboard.com.

Please complete the following to ensure accurate billing:

- Billing information is accurate: _____ (please initial or note corrections)
- Purchase Order No. _____ - OR - My organization does not require a Purchase Order _____ (please initial)
- Please send this completed renewal confirmation notice and the accompanying purchase order, unless a purchase order is indicated as not required above, via any one of the following methods by **07/01/2020**:



Order Acknowledgement

Order No: 570884

Our payment remittance address has changed. Please update your records as follows: PO Box 64766 St. Paul, MN 55164-0766

(612) 331-5500 | (800) 933-7337 | Fax (612) 331-3424
www.tierney.com

Order Date: 9/14/2020

Bill To

Accounts Payable
Oswego Cmty Unit Sch Dist 308
4175 State Route 71
Oswego IL 60543

Ship To

Kyle Olesen
Oswego Cmty Unit Sch Dist 308
4175 State Route 71
Oswego IL 60543

Memo : 2102 -G Suite

Order Date	Order No	Sales Person	PO #	Ship Via	FOB Point
9/14/2020	570884	458 Tyler Livingston	2101235	Best Way	FOB Destination

Qty Ord	Item	Price	Ext. Price
2,102	GSEFEFULL Google G Suite Full Free student licenses are offered at a faculty/staff to student ratio of 1:10 (or less) Promo good through Fall 2020 (Exact date TBD) Google Token:	\$19.99	\$42,018.98

Subtotal	\$42,018.98
Tax (0%)	\$0.00
Shipping Cost	\$0.00
Total	\$42,018.98

Thank you for your order.

THIS IS NOT AN INVOICE. DO NOT PAY THIS AMOUNT This document is a verification of your order. An invoice will be provided separately.

For questions on this order, please reference the order number in the upper right corner of this document. Please allow up to two weeks to receive items in full. If you requested expedited delivery or received a separate communication from one of our Sales Coordinators, please see the "Ship Via" field on this form.

Please note some of your products may be ordered as direct shipments from our vendors to minimize shipping time. In this event, you may receive multiple order acknowledgements and invoices for a single purchase order. This document is subject to the terms and conditions found here: www.tierneybrothers.com/SOTC

