



March 25, 2022

Rick Klaus

**VIA EMAIL – ricklaus@comcast.net**

Re: FOIA Request received 3/22/2022

- Subject: Any and all contracts with Safeway Transportation for student transportation services
- The Request For Bid or RFP that was issued as the basis of an award of a contract to Safeway
- Board records awarding a contract to Safeway
- Any and all proposals from Safeway to the District for student transportation services
- Purchase Order numbers 2203684, 2203161, 2204406, 2205004, 2202106, 2202511, and 2202633

Dear Sir:

This letter will serve as Oswego Community Unit School District 308's response to your March 22, 2022 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. Attached is the information you requested.

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 > FOIA Requests Responses -2022 > then select FOIA ID #22-27*.

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

*John Petzke, CFO*

Freedom of Information Officer

# Purchase Order

Oswego CUSD 308  
4175 State Route 71  
Oswego IL 60543

No. 2202106

Authorization required for any cost /  
item changes.

District is Federal and  
State Sales Tax Exempt.  
E99958708

For prompt payment, all invoices must  
show PO Number and be emailed to  
AP@SD308.ORG

P.O. Date: 10/18/2021      Questions ?    (630) 636-3080

P.O. Issued To :

Safeway Transportation Services Corp.  
550 N Green Bay Rd  
Suite 1  
Waukegan IL 60085

Ext:      Account:

Ship To:

Transportation Center - Oswego CUSD 308  
Attn: Marianne Rohrer  
55 Stonehill Road  
Oswego IL 60543  
(630) 636-2999

Contact:

Location: Transportation Department

Phone: (847) 599-1085

Fax:

Project: Undesignated

Req# 2374

Reference: September contracted transport

Date Required: 10/23/2021

Award Number:

| Line | Qty | Unit | Part# | Description               | Unit Price | Extended  |
|------|-----|------|-------|---------------------------|------------|-----------|
| 1    | 1   | EA   |       | September route billing   | 23,417.00  | 23,417.00 |
| 2    | 1   |      |       | September monitor billing | 5,472.00   | 5,472.00  |

APPROVAL SIGNATURES:

Total Amount: 28,889.00

NOTES:

Receiving hours are 8-3 M-F.

Order Via:

Email

**VENDOR COPY**

Friday, March 25, 2022

Page 1 of 1

# Purchase Order

Oswego CUSD 308  
4175 State Route 71  
Oswego IL 60543

No. 2202511

Authorization required for any cost /  
item changes.

District is Federal and  
State Sales Tax Exempt.  
E99958708

For prompt payment, all invoices must  
show PO Number and be emailed to  
AP@SD308.ORG

P.O. Date: 11/02/2021 Questions ? (630) 636-3080

P.O. Issued To :

Safeway Transportation Services Corp.  
550 N Green Bay Rd  
Suite 1  
Waukegan IL 60085

Ext: Account:

Ship To:

Transportation Center - Oswego CUSD 308  
Attn: Marianne Rohrer  
55 Stonehill Road  
Oswego IL 60543  
(630) 636-2999

Contact:

Location: Transportation Department

Phone: (847) 599-1085

Fax:

Project: Undesignated

Req# 2930

Reference: Reg Ed transportation

Date Required: 11/16/2021

Award Number:

| Line | Qty | Unit | Part# | Description                            | Unit Price | Extended |
|------|-----|------|-------|--|------------|----------|
| 1    | 1   | EA   |       | October reg ed transportation coverage | 6,064.00   | 6,064.00 |

APPROVAL SIGNATURES:

Total Amount: 6,064.00

NOTES:

Receiving hours are 8-3 M-F.

Order Via:

Email

**VENDOR COPY**

Friday, March 25, 2022

Page 1 of 1

# Purchase Order

Oswego CUSD 308  
4175 State Route 71  
Oswego IL 60543

No. 2202633

Authorization required for any cost /  
item changes.

District is Federal and  
State Sales Tax Exempt.  
E99958708

For prompt payment, all invoices must  
show PO Number and be emailed to  
AP@SD308.ORG

P.O. Date: 11/08/2021      Questions ?    (630) 636-3080

P.O. Issued To :

Safeway Transportation Services Corp.  
550 N Green Bay Rd  
Suite 1  
Waukegan IL 60085

Ext:      Account:

Ship To:

Transportation Center - Oswego CUSD 308  
Attn: Marianne Rohrer  
55 Stonehill Road  
Oswego IL 60543  
(630) 636-2999

Contact:

Location: Transportation Department

Phone: (847) 599-1085

Fax:

Project: Undesignated

Req# 2983

Reference: SPED transportation

Date Required: 11/17/2021

Award Number:

| Line | Qty | Unit | Part# | Description                                    | Unit Price | Extended  |
|------|-----|------|-------|--|------------|-----------|
| 1    | 1   | EA   |       | SPED transportation additional October billing | 87,006.00  | 87,006.00 |

Special PO Instructions:

Duplicate of 2202662

APPROVAL SIGNATURES:

Total Amount: 87,006.00

NOTES:

Receiving hours are 8-3 M-F.

Order Via:

Email

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# Purchase Order

Oswego CUSD 308  
4175 State Route 71  
Oswego IL 60543

No. 2203161

Authorization required for any cost /  
item changes.

District is Federal and  
State Sales Tax Exempt.  
E99958708

For prompt payment, all invoices must  
show PO Number and be emailed to  
AP@SD308.ORG

P.O. Date: 12/08/2021      Questions ?    (630) 636-3080

P.O. Issued To :

Safeway Transportation Services Corp.  
550 N Green Bay Rd  
Suite 1  
Waukegan IL 60085

Ext:      Account:

Ship To:

Transportation Center - Oswego CUSD 308  
Attn: Marianne Rohrer  
55 Stonehill Road  
Oswego IL 60543  
(630) 636-2999

Contact:

Location: Transportation Department

Phone: (847) 599-1085

Fax:

Project: Undesignated

Req# 3694

Reference: SPED transportation

Date Required: 12/18/2021

Award Number:

| Line | Qty | Unit | Part# | Description         | Unit Price | Extended   |
|------|-----|------|-------|---------------------|------------|------------|
| 1    | 1   | EA   |       | SPED transportation | 112,584.00 | 112,584.00 |

APPROVAL SIGNATURES: \_\_\_\_\_  
\_\_\_\_\_

Total Amount: 112,584.00

NOTES:

Receiving hours are 8-3 M-F.

Order Via:

Email

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Friday, March 25, 2022

Page 1 of 1

# Purchase Order

Oswego CUSD 308  
4175 State Route 71  
Oswego IL 60543

No. 2203684

Authorization required for any cost /  
item changes.

District is Federal and  
State Sales Tax Exempt.  
E99958708

For prompt payment, all invoices must  
show PO Number and be emailed to  
AP@SD308.ORG

P.O. Date: 01/11/2022 Questions ? (630) 636-3080

P.O. Issued To :

Safeway Transportation Services Corp.  
550 N Green Bay Rd  
Suite 1  
Waukegan IL 60085

Ext: Account:

Ship To:

Transportation Center - Oswego CUSD 308  
Attn: Marianne Rohrer  
55 Stonehill Road  
Oswego IL 60543  
(630) 636-2999

Contact:

Location: Transportation Department

Phone: (847) 599-1085

Fax:

Project: Undesignated

Req# 4376

Reference: December SPED billing

Date Required: 01/21/2022

Award Number:

| Line | Qty | Unit | Part# | Description                             | Unit Price | Extended   |
|------|-----|------|-------|---|------------|------------|
| 1    | 1   | EA   |       | SPED transportation, December, Inv. 620 | 100,288.00 | 100,288.00 |

APPROVAL SIGNATURES:

Total Amount: 100,288.00

NOTES:

Receiving hours are 8-3 M-F.

Order Via:

Email

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Friday, March 25, 2022

Page 1 of 1

# Purchase Order

Oswego CUSD 308  
4175 State Route 71  
Oswego IL 60543

No. 2205004

Authorization required for any cost /  
item changes.

District is Federal and  
State Sales Tax Exempt.  
E99958708

For prompt payment, all invoices must  
show PO Number and be emailed to  
AP@SD308.ORG

P.O. Date: 03/09/2022 Questions ? (630) 636-3080

P.O. Issued To :

Safeway Transportation Services Corp.  
550 N Green Bay Rd  
Suite 1  
Waukegan IL 60085

Ext: Account:

Ship To:

Transportation Center - Oswego CUSD 308  
Attn: Marianne Rohrer  
55 Stonehill Road  
Oswego IL 60543  
(630) 636-2999

Contact:

Location: Transportation Department

Phone: (847) 599-1085

Fax:

Project: Undesignated

Req# 5926

Reference: February routes

Date Required: 03/23/2022

Award Number:

| Line | Qty | Unit | Part# | Description                  | Unit Price | Extended  |
|------|-----|------|-------|------------------------------|------------|-----------|
| 1    | 1   | EA   |       | February SPED transportation | 96,388.00  | 96,388.00 |

APPROVAL SIGNATURES:

Total Amount: 96,388.00

NOTES:

Receiving hours are 8-3 M-F.

Order Via:

Email

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Friday, March 25, 2022

Page 1 of 1

# Purchase Order

Oswego CUSD 308  
4175 State Route 71  
Oswego IL 60543

No. 2204406

Authorization required for any cost /  
item changes.

District is Federal and  
State Sales Tax Exempt.  
E99958708

For prompt payment, all invoices must  
show PO Number and be emailed to  
AP@SD308.ORG

P.O. Date: 02/11/2022      Questions ?    (630) 636-3080

P.O. Issued To :

Safeway Transportation Services Corp.  
550 N Green Bay Rd  
Suite 1  
Waukegan IL 60085

Ext:      Account:

Ship To:

Transportation Center - Oswego CUSD 308  
Attn: Marianne Rohrer  
55 Stonehill Road  
Oswego IL 60543  
(630) 636-2999

Contact:

Location: Transportation Department

Phone: (847) 599-1085

Fax:

Project: Undesignated

Req# 5253

Reference: January sped contracted transp

Date Required: 02/24/2022

Award Number:

| Line | Qty | Unit | Part# | Description  | Unit Price | Extended   |
|------|-----|------|-------|--|------------|------------|
| 1    | 1   | EA   |       | January SPED contracted transportation               | 130,033.00 | 130,033.00 |
| 2    | 1   |      |       | December missed route SPED contracted transportation | 5,142.00   | 5,142.00   |

APPROVAL SIGNATURES:

Total Amount: 135,175.00

NOTES:

Receiving hours are 8-3 M-F.

Order Via:

Email

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Friday, March 25, 2022

Page 1 of 1