

University High School Council
Grant Request Form
2021-2022 School Year

Organization/School Club: RU Athletics

Requestor Name: Kellin Lovegren and Laura Grijalva

Total \$ Requested: \$5000.00

Date of Request: 12/15/2021

Date Funds Will Be Required: 2/14/2022

1. Briefly describe the nature of your request, including a description of the activity, description of the capital item, or comprehensive way the funds will be used; attach supporting documents if available.

We are planning to replace the current football scoreboard. The current board is 30+ years old. The new board will be used for football, soccer and track

2. How often does this activity occur or how often will the capital item be used (e.g., one-time, recurring)?

The scoreboard will be used throughout the school year for sports. It will be used for multiple years.

3. What is the educational value and/or benefit of this activity?

Athletics is an important part of high school. You cannot have field sports without a scoreboard.

4 How are participants identified or selected to participate in this activity?

All football, soccer, and track players and spectators will participate in the use.

5. How will this activity support the UHS Vision and Goals?

The scoreboard will promote student involvement with the school.

6. If applicable, please list any other funding sources utilized; describe efforts your organization has made to promote tax credit donations to your stakeholders and supporters.

Rincon PTA has paid \$9530 toward the board. Rincon School Council has approved \$5000 to be paid when the scoreboard is installed in mid-February.

Requestor Signature:  Kellin Lovegren, Laura Grijalva

Date:  12-20-21
Click or tap to enter a date.

520-977-0494

Subcommittee notes and recommendation:



Account Name	Rincon - University High School	Created Date	11/17/2021
Quote Number	00129110	Expiration Date	11/30/2021
Contact Name	Kellin Lovegren	Prepared By	Matthew Wells
Title	AD	Title	Display and Scoring Consultant
Phone	5202325908	Phone	(618) 664-0360 x7938
Fax	(520) 232-5601	Fax	(618) 664-0398
Email Address	kellin.lovegren@tusd1.org	Email Address	mwells@nevco.com

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D	Total Price
1.00	3680-W	Football, Soccer, Lacrosse or Baseball / Softball Intelligent Caption LED Scoreboard with All-White Digits	18'x8'x8"	USD 25,596.00
1.00	ADO 18-4	Non-illuminated Outdoor Sign	18'x4'	USD 2,722.00
1.00	ADO 18-4	Non-illuminated Outdoor Sign	18'x4'	USD 2,722.00
1.00	ADO 18-3	Non-illuminated Outdoor Sign	18'x3'	USD 1,603.00
1.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)	0.9'x0.8'x4"	USD 1,075.00
1.00	MPCW-7 Outdoor Rec	Receiver MPCW-7 (Wireless) for outdoor scoreboards		USD 675.00
1.00	MPCW Case	MPC/ MPCW Control Carrying Case	1.7'x1.1'x8"	USD 75.00

Ttl Shipping Wt (lbs)	1,920	Subtotal	USD 34,468.00
Sales Tax Rate	5.600%	Freight	USD 1,622.40
County	Pima	Tax	USD 2,021.06
		Total	USD 38,111.46

Due to supply chain issues resulting from the pandemic, freight pricing and anticipated schedule for delivery along with performance of services are subject to change.

Additional Notes

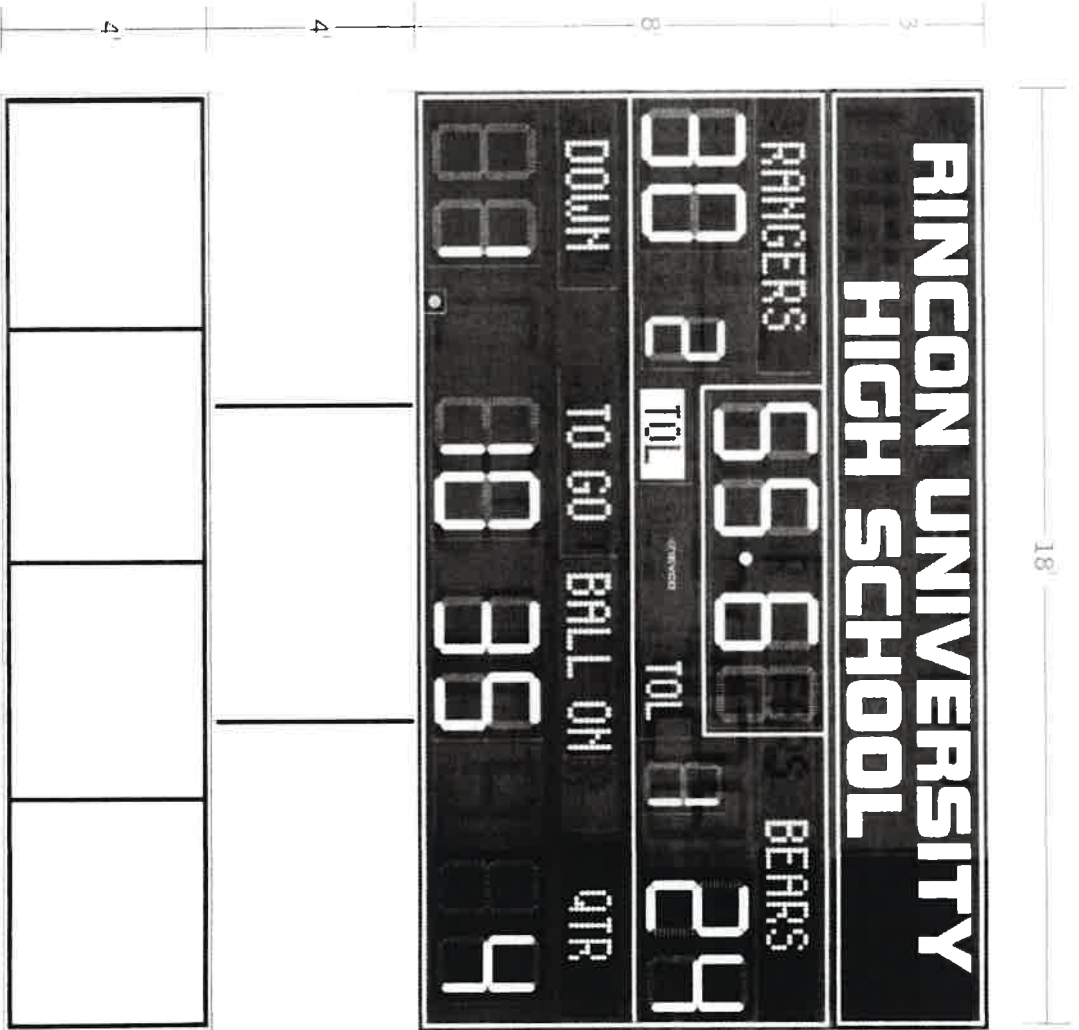
8-10 Week Production Schedule
 5 Year Warranty on Scoreboard
 Installation is NOT Included
 Please let me know if you have any questions.

Thanks, Matt

Customers who purchased items in this quote also purchased the following:

PROOF INCLUDES:

- Model 3680-W Football, Soccer, Lacrosse or Baseball / Softball Intelligent Caption LED Scoreboard 18W x 8H x 8D Scoreboard Color: #104 Medium Purple Digit Color: White Intelligent Caption Color: White
- Non-Illuminated Sign (2) 18W x 4H
- Non-Illuminated Arch Sign 18W x 3H
- * Sponsor sign ships blank - stripe tape only.



SIGNATURE OF APPROVAL

Jana Nykola

DATE

12.3.21

Musey Mark
John A. Upard



INTEGRATED DISPLAY AND SCORING SOLUTIONS
WWW.NEVCO.COM

This rendering is for conceptual purposes only. It may not be to exact scale or specifications and should not be used for installation purposes. Every effort has been made to make it as accurate as possible. Beams and or pillars are for illustration only. Engineering specifications may require changes in the quantity, size and/or shape of beams and pillars to meet installation requirements. Nevco assumes no obligations or liability regarding the viability of applicability of existing structures. THIS DRAWING IS THE PROPERTY OF NEVCO INC. AND SHALL NOT BE REPRODUCED, COPIED, SHARED OR DISTRIBUTED WITH ANYONE OTHER THAN THE INTENDED STAFF OR CLIENT OF THE PROPOSED PROJECT WITHOUT THE EXPRESSED PERMISSION OF NEVCO INC.

Sale of Goods Agreement

This agreement for the sale of goods is entered as of November 24th, 2021 by and between Nevco Sports, LLC ("Nevco"), and Rincon High School PTA ("the Customer").

The parties agree as follows:

1. **Sale of Goods:** Pursuant to the terms and conditions of this Agreement, Nevco agrees to provide custom designed and manufactured sports scoreboards and deliver possession to the Customer, and the Customer shall pay for and accept from Nevco, the "Goods" listed at such prices as agreed by the Parties in this Agreement.
 - 1.1. **Description of Goods Sold:** the Customer is purchasing from Nevco a custom designed and manufactured scoring solution per Nevco quote 00129110. A copy of this quotation is attached to and considered part of this agreement. A copy of the rendering is also attached as well.
2. **Purchase Price:** As consideration for the sale of the goods, the Customer shall pay to Nevco the purchase price of \$38,111.46 (the "Purchase Price"). This price includes sales tax. Freight is part of the quote total. Installation will be contracted direct with installer.
3. **Payment Term:** Customer has deposited 25% or \$9,527.85. Payment terms for the remaining \$28,583.61 due to Nevco will be net 30 from shipping date.
4. **Delivery of Goods/Shipping:** Nevco shall deliver the goods per the terms listed below provided contract and all necessary approvals occur in a timely manner:
 - 4.1. **Location of Delivery:** Rincon High School
 - 4.2. **Risk of damages:** Nevco assumes responsibility for the Goods, and all risk of damage, loss, or delay of the Goods, until the Goods are delivered to or collected by the Customer. Once the Goods have been delivered to or collected by the Customer, the Customer assumes all responsibility for and risk of damage to such Goods.
5. **Force Majeure:** Nevco and the Customer shall not be considered in default hereunder or be liable for any failure to perform or delay in performing any provisions of this Agreement in the customary manner to the extent that such failure or delay is caused by any reason beyond its control, including any act of God. The Party whose performance has been interrupted by such circumstances shall use every reasonable means to resume full performance of this Agreement as promptly as possible.
6. **Representations:**
 - 6.1. **Authority to Sign:** Each party promises to the other party that it has the authority to enter into this agreement and to perform all its obligations under this agreement.
7. **General:**

- 7.1. **Choice of Law and Venue:** This agreement shall be construed according to the laws of the State of IL with the venue in Madison County, IL.
- 7.2. **Full Agreement:** This is the full agreement between the parties, any further modification, extension, or alteration must be in writing and signed by both parties.
- 7.3. **Modification(s):** A Modification is a written amendment to the Agreement for changes in the Work signed by both parties. Nevco shall review and prepared, timely requests by the Customer for changes in the Work, including adjustments to the Contract Sum or Contract Time. With the Customer's approval, Nevco shall incorporate those estimates into a Change Order or other appropriate documentation for the Customer's execution. Changes ordered by Customer shall be performed and paid for in accordance with the terms of this agreement (payment due 30 days net after completion of change order). Change orders will include the actual direct costs of said work plus up to fifteen percent (15%) for overhead, profit, and supervision.
- 7.4. **Signatures:** Nevco and the Customer must sign this document either electronically or in hardcopy. If this document is signed in hard copy, it must be returned to Nevco for valid record. Electronic signatures count as originals for all purposes

The Parties hereto agree to the foregoing as evidenced by their signatures below.

Date: _____

Date: 12-3-21

Nevco Sports, LLC

Rincon High School PTA

By: _____

By: Laura Grijales

Title: _____

Title: President