



EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

November 5, 2020

Jason Sierpien
SV Enterprises
601 Dundee Ave
Dundee, IL. 60118

Re: Freedom of Information Request

Dear Mr. Sierpien:

On October 30, 2020, Crystal Lake School District No. 47 received a Freedom of Information Act ("FOIA") Request from you via USPS in which you requested the following:

- 2020-2021 snow bid/contract

Please find the attached information which shows you the bid winner and payment which is our agreement with the bid winner.

If you have any questions, please feel free to contact me 815-788-5000.

Sincerely,

Clare F. Bourne
Freedom of Information Officer
Crystal Lake School District 47

300 Commerce Dr. Crystal Lake, IL 60014 815.788.5000

www.d47.org D47schools [crystallakesd47](https://twitter.com/crystallakesd47)

Revd 10/30/2020
CFB

**REQUEST FOR ACCESS TO PUBLIC RECORDS
PURSUANT TO THE FREEDOM OF INFORMATION ACT (5ILCS 140)**

Date of Request: 10/27/2020

FOIA Record # _____

Name: Jason Serpian

Organization: SI Enterprises

Address: 601 Dundee Ave
Dundee, IL 60118

Phone Number: 847-426-6751

I HEREBY REQUEST ACCESS TO THE FOLLOWING RECORDS:

2020-2021 Snow bid/contract

Within 5 business days of the District receiving your request, you are entitled to a response, or notice that the district is in need of addition processing time (not to exceed an additional 5 business days).When our response is complete, we will contact you.

The District's response, including all supporting documents, and FOIA request with all submitted information, will be posted online under "Freedom of Information" on the District 47 website. District 47 provides this service as a public courtesy for no fee. Documents will be posted within 10 business days from our response to your request.

Fees will apply after the initial limited amount of black and white copies are provided. Actual cost of color or abnormal size copies will apply.

FOR OFFICE USE ONLY:

The District's response and records were accessed by : In House Inspection Pick-up Mail Fax Email

Date: _____ Time: _____

AMT REC'D: _____ Check# _____ Cash _____

FOIA Officer: _____

Witness: _____



Crystal Lake Community Consolidated School District 47
300 Commerce Drive, Crystal Lake, IL. 60014
Phone: 815-459-6070 Fax: 815-479-8566



Snow Removal Bid 2019-2022
Crystal Lake School District #47
October 11, 2019 - 10:00 a.m.

Contractor	Langton Snow Solutions	Mitch's Green Thumb Facility Services	Ryco Landscape	Tovar Sno Pro
City	Woodstock	Spring Grove	Lake in the Hills	East Dundee

Coventry

Total per Push	\$ 294	No Bid	No Bid	No Bid
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Glacier Ridge

Total per Push	\$ 411			
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Hannah Beardsley

Total per Push	\$ 240			
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Indian Prairie

Total per Push	\$ 247			
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North & Bernotas Schools

Total per Push	\$ 625			
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West Elementary

Total per Push	\$ 197			
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Woods Creek

Total per Push	\$ 283	↓	↓	↓
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PER PUSH TOTAL (All Locations)	\$ 2,297	No Bid	No Bid	No Bid
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ALL Locations:

Snow Relocation: Bobcat	\$ 120			
Front-end Loader	\$ 200			
Dump Truck	\$ 188			
Bus Lane Cleanup	\$ 128			

Acknowledgements

Addendum 1	Y			
Addendum 2	Y			
Addendum 3	Y			
Bid Bond/Certified Check	Y			

PO DATE
10/21/2020

Crystal Lake School District 47

300 Commerce Drive
 Crystal Lake, IL 60014
 815-459-6070 - Phone / 815-477-6989 - Fax

PURCHASE ORDER NUMBER
1042100687

VENDOR KEY : LANGTON 001
 SHIP DATE : 10/20/2020
 FISCAL YEAR : 2020-2021
 ENTERED BY : KOMOSREN000
 ORIGINAL REQ # : 0000126781

PRINTED 10/21/2020

Please Include Purchase Order No. On All Correspondence
 E 9995-0219
 F.E.I. #36-6005102

VENDOR:
 Langton Snow Solutions, Inc
 4510 Dean St
 Woodstock, IL 60098

SHIP TO:
 Crystal Lake School Dist #47
 221 Liberty Rd
 Crystal Lake, IL 60014

PHONE: (815) 338-2630 FAX: (815) 338-2634
 langtongroup@att.net

ATTN: Renee Komosa - Operations

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	Ea	2020-21 Snow Removal Services per Awarded Bid - Coventry, Glacier Ridge, Hannah Beardsley, Indian Prairie, North/Bernotas, West, Woods Creek Shipping Dave Schuh - Operations CERTIFIED PAYROLL REQUIRED WITH INVOICES PLEASE RETURN PO FOR PROCESSING ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT NUMBER 20E019 2543 0310 00 000000 ACCOUNT AMOUNT 60,000.00	60000.00000	60,000.00
			PAGE TOTAL	60,000.00
			TOTAL	60,000.00

- This agency is not subject to federal, state, and local taxes.

- Invoices are paid within 60 days of receipt.

- Full Terms and Conditions are attached to Purchase Order.

PURCHASE APPROVED BY:

Ganna Sharp
 Purchasing
 Catherine A. Nelson, Assistant Superintendent of Business
 PO # 1042100687 \$60,000 must be certified



Crystal Lake School District #47

Terms & Conditions

Effective 11/21/2011

- This Purchase Order shall become the binding contract for all goods and services purchased. Orders must not be Invoiced for prices higher than what is specified on the purchase order without prior approval from the Purchasing Manager.
- Buyer reserves the right to cancel and terminate the purchase order between buyer and seller at any time.
- Purchase orders greater than \$5,000 must be signed by the District's CFO to be considered valid.
- All shipping must be F.O.B unless specified on the purchase order or approved by the Purchasing Manager.
- Purchase order numbers must appear on all invoices, packing slips, and any correspondence related to said purchase order.
- All materials are subject to buyer inspection. All goods that do not meet specifications and shipped contrary to instruction and/or delivery date outline on the purchase order may be rejected by the buyer and returned at the seller's expense.
- MSD Sheets are required with all purchases of chemicals, chemical compounds, and chemical mixtures.
- If requested, vendor/contractor shall release any records requested by School District 47 that are the subject of a FOIA request.
- Infringement arising from the purchase, installation, or use of material named in the order, vendor will assume all expenses and judgments arising from such claims.
- In the event of conflict between the terms and conditions outlined in this purchase order, Crystal Lake School District #47's terms and conditions shall govern.
- Pursuant to the Illinois Prevailing Wage Act (820 ILCS 130/0.01 ET Seq.), not less than the prevailing rate of wages as determined by the Illinois Department of Labor, School District 47, or court on review shall be paid by the vendor/contractor to all laborers, workers and mechanics performing work under this purchase order. All vendors' contractors shall comply with all provisions of the Illinois Prevailing Wage Act and shall provide bonds that shall include a provision that guarantees the faithful performance of all obligations under the Illinois Prevailing Wage Act. Vendor/Contractor shall indemnify and hold School District 47 harmless and pay all costs (including attorneys' fees) incurred by School District 47 for claims related to vendor/contractor violations of the Illinois Prevailing Wage Act.
- This purchase order is subject to the Equal Employment Opportunity Clause required by the State of Illinois Fair Employment Practices Commission.
- Vendor shall at all times observe and comply with all laws, ordinances, regulations and codes of the federal, state, county and other local government agencies, which may in any manner affect the performance of the contract and in particular any such laws pertaining to safety. It shall be mandatory that the vendor will not discriminate against members of the public, any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, marital status, physical or mental impairment unrelated to ability, or unfavorable discharge from military service; and further that the successful Contractor will comply with all the provisions of the Illinois Human Rights Commission as required by the rules and regulations for public contracts.
- Vendor shall conduct, at its own cost and expense, criminal background checks of all of its employees, agents, volunteers, etc., who will work on the School District's property, and shall provide copies of the results of each criminal background check to the School District. Contractor shall not allow anyone to work at the School District's property whose criminal background check reveals items that would prohibit them from working with children under Illinois law or reveals other criminal conduct or inappropriate behavior which reasonably calls into question such individuals fitness to work with children. In the event the Contractor fails to comply with the provisions of this Section and 105 ILCS 5/10-21.9, and as a result a suit or claim is instituted by a student for harm caused by an employee of Contractor, or caused by an employee of a subcontractor to Contractor, then in that event Contractor agrees to fully defend and indemnify, including reimbursement of attorney's fees and costs, the School District against any such claims.