



EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

January 27, 2021

Joe Sutton
jj.sutton85@gmail.com

Re: Freedom of Information Request

Dear Mr. Sutton:

On January 23, 2021, Crystal Lake School District No. 47 received a Freedom of Information Act ("FOIA") Request from you via email in which you requested the following:

- 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.

Attached is the contract for bullet points one through three. We do not possess a contract for item four as we do not have a learning management system.

To the extent you consider this response a denial to your request; you have the right to have the denial reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to: Public Access Counselor, Office of the Attorney General, 500 South 2nd Street Springfield, Illinois 62706, Fax: 217-782-1396, E-mail: publicaccess@atg.state.il.us, Phone: 312-814-5526. If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days after the date of the denial letter. 5 ILCS 140/9.5(a).

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)

Jan 23, 2021, 12:07

PM (3 days ago)

Joe Sutton

<jj.sutton85@gmail.com>

Dear Public Records Officer:

This is a request under the Freedom of Information Act.

I request that a digital 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.

Thank you for your consideration of this request.

Sincerely,

Joe Sutton

jj.sutton85@gmail.com



Contract Approval Request

Complete this form and submit it along with the contract to the purchasing department. After review, the Asst. Superintendent of Business will submit the contract at the next board meeting for approval.

Request Information

| | |
|-----------------------------|---|
| Name of Requestor: | Denise Barr |
| School or department: | CORE / COMMUNICATIONS |
| Date submitted: | 6/22/20 |
| Vendor: | Blackboard |
| Purpose of contract: | Website, notification system and mobile app |
| New contract or renewal: | Renewal |
| Amount of contract: | \$33,442.08 |
| Account number description: | Professional services (Denise Barr); Technology (Dave Jenkins) |
| Account number charged: | #2630 - 0310: \$23,672.58 (website, mobile app, Ally) #2660 - 0314: \$9,769.50 (mass notification system) |
| Ownership Status: | <input type="checkbox"/> Minority Owned <input type="checkbox"/> Female Owned <input type="checkbox"/> Person with a Disability <input type="checkbox"/> Locally Owned |

District Approval Process

Approved by Board of Education: Y N

Date:

VOID IF EXECUTED AFTER: June 30, 2020
CUSTOMER: Crystal Lake Cmty Sch Dist 47

Blackboard

This Blackboard Order Form ("Order Form") by and between **Blackboard Inc.** ("Blackboard") and **Crystal Lake Cmty Sch Dist 47** ("Customer") details the terms of Customer's use of the products and services set forth below ("Product and Pricing Summary"). This Order Form, together with the Blackboard Master Agreement located at <http://agreements.blackboard.com/bbinc/blackboard-new-master-agreement-all-products.aspx> and incorporated by this reference, form the entire agreement between the parties in respect of the products and services set forth in the Product and Pricing Summary.

Notwithstanding anything to the contrary in any purchase order or other document provided by Customer, any product or service provided by Blackboard to Customer in connection with a purchase order related to this Order Form is conditioned upon Customer's acceptance of this Order Form and the Blackboard Master Agreement. Any additional, conflicting or different terms proffered by Customer in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represent and warrant that he or she is authorized to execute the Agreement on behalf of Customer or Blackboard, as applicable.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

A. Software & Services Product and Pricing Summary

| Qty | Product Code | Product or Service | Initial Term Period #1 Effective Dates | Initial Term Period #1 (USD) | Initial Term Period #2 01-Jul-2020 -- 30-Jun-2021 (USD) | Initial Term Period #3 01-Jul-2021 -- 30-Jun-2022 (USD) |
|------|--------------|---|--|------------------------------|---|---|
| 7800 | BC-MN | BLACKBOARD MASS NOTIFICATIONS | 01-Jul-2019 - 30-Jun-2020 | \$9,769.50 | \$9,769.50 | \$9,769.50 |
| 13 | WCM-ESSN | BLACKBOARD WCM ESSENTIAL, 1 - 2,000 Users | 01-Jul-2019 - 30-Jun-2020 | \$15,461.59 | \$15,461.59 | \$15,461.59 |
| 1 | WCM-ALY-CE | ALLY FOR WEB COMMUNITY MANAGER, 4,001 - 8,000 Users | 01-Jul-2019 - 30-Jun-2020 | \$5,950.00 | \$5,950.00 | \$5,950.00 |
| 7800 | MCA-APP | BLACKBOARD MOBILE COMMUNICATIONS APP | 01-Jul-2019 - 30-Jun-2020 | \$2,260.99 | \$2,260.99 | \$2,260.99 |
| 7800 | MCA-SMM-APP | BLACKBOARD SOCIAL MEDIA MANAGER | 01-Jul-2019 - 30-Jun-2020 | \$0.00 | \$0.00 | \$0.00 |

| | | | | | | |
|--|--|--|--------------|--------------------|--------------------|--------------------|
| | | | Total | \$33,442.08 | \$33,442.08 | \$33,442.08 |
|--|--|--|--------------|--------------------|--------------------|--------------------|

B. Terms

1. The Initial Term of this Order Form shall be as specified in the Product and Services Pricing Summary above.
2. Unless otherwise specified in the Product or Service Description above, this Order Form shall be renewed automatically for successive periods of one (1) year (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Customer provides Blackboard, or Blackboard provides Customer, with a written notice to the contrary thirty (30) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. Effective Date: July 01, 2019

C. Payment Terms

1. All initial and subsequent payments shall be due Net 30. Unless otherwise stated, all prices are in United States currency.
2. Blackboard shall invoice Customer for the amounts due in respect of the first year of the Initial Term on or about July 01,2020.
3. Sales Tax: If applicable, a copy of your Sales Tax Direct Pay Certificate or your Sales Tax Exemption Certificate must be returned with this Order Form.

D. Special Provisions

| |
|--|
| Sales Approved: Chad Arno1d |
| Initial:  |

| |
|---|
| Customer: Crystal Lake Cmty Sch Dist 47 |
| Signature: |
| Name: |
| Title: |
| Date: |

| |
|---|
| Blackboard Inc. |
| Signature:  |
| Name: Bill Jones |
| Title: Deputy General Counsel |
| Date: June 19, 2020 |

| | |
|---|----------------------------------|
| Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form? | |
| No | |
| Yes - Please complete below and attach or send PO to Operations@blackboard.com | |
| PO Number: | PO Amount: |
| Attach PO (Optional): | Attach Tax Exemption (Optional): |
| Invoicing | |
| Send Invoices via email to: | |
| 1. Name: | Email: |
| 2. Name: | Email: |
| 3. Name: | Email: |