



EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

August 16, 2021

Kevin Tomsha
5420 Newport Dr. #57
Rolling Meadows, IL. 60008

Re: Freedom of Information Request

Dear Mr. Tomsha:

On Friday, August 9, 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:

- Any Postal Equipment signed information and signed contracts
 - Specifically postage meter machine
 - Specifically Folder and/or inserter equipment

The information provided above fulfills our obligation to your FOIA request.

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

Sincerely,

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

Aug 6, 2021,
4:17 PM (10
days ago)

Kevin Tomsha
<ktomsha@postalsour
ce.com>

to
FOIA@
d47.org

Hello,

Through the Freedom of Information act I am requesting:

1. **Any Postal Equipment signed information and signed contracts**
 1. Specifically **postage meter machine**
 2. Specifically Folder and/or inserter equipment

Requester info:

Kevin Tomsha

[5420 Newport Dr #57, Rolling Meadows, IL 60008](#)

563-505-6140

Commercial use- Postal Source

Please feel free to reach me anytime with clarification questions. Thank you for your time and effort!

Best wishes,

1	STDSLAs	Standard SLA-Equipment Service Agreement (for SendPro P Series)
1	T6CS	Receiving - Standard

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 594.17	\$ 1,782.51


*Does not include any applicable sales, use, or property taxes which will be billed separately.

- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power® transaction fees included
- Purchase Power® transaction fees extra

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at www.pb.com/states and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below.

NASPO VALUPOINT ADSP016-169897
State/Entity's Contract #


 Lessee Signature _____
 Print Name David S. Schuh
 Title Director of Operations
 Date 9-20-18
 Email Address dsschuh@d47.org

Pitney Bowes Signature _____
 Print Name _____
 Title _____
 Date _____

Sales Information

Tracy OMalley tracy.omalley@pb.com

 Account Rep Name Email Address

P.O. 1042200053

GRAPHIC ARTS EQUIPMENT AGREEMENT BETWEEN

Agreement

Customer

Equipment MBM 306A

Name CUSD #47

221 Liberty Road

Agreement Number CONT000343-16

Address 300 Commerce Drive

Effective Date 07/01/2021 - 06/30/2022

Crystal Lake, IL 60014

& INTEGRA Business Systems, Inc.

Hereinafter referred to as "Company"

MODEL NUMBER	DESCRIPTION	SERIAL NUMBER	ZONE	INITIAL TERM	Base Period	Base Rate		
306A	MBM Folder	219136	3	1 Year	12 Months	\$336.00	Labor Only	

1. In consideration of the performance and observance by customer of the terms and conditions of this Agreement, Company agrees, subject to the terms and conditions of the Agreement, to:
 - Perform all maintenance, including the cleaning, lubrication and ordinary adjustments necessary to maintain the above described equipment in good operating condition.
 - Replace mechanical and electrical parts deemed necessary by the Company representative and authorized by the Customer. Such replacement of parts will be invoiced to the Customer at the Company's current parts price. No additional charge shall be made for labor unless the cause of replacement or repair of parts is due to fire, act of God, vandalism, misuse or negligence on the part of the Customer, its agents or third parties.
2. Customer agrees to:
 - Exert reasonable care in the operation of the equipment and perform the factory recommended Customer care and cleaning program as described in the operating instructions, which is necessary to keep the equipment in good operating condition.
 - Provide all recommended consumable supply items such as paper and staples as frequently as recommended by the operating manual and/or Company representative.
3. The rates shown above are based on the estimated usage per week at the time of this Agreement. In the event this assumption becomes incorrect at any time, the rate(s) charged hereunder may be adjusted accordingly.
 - The rate shown above is for performing service only at the location listed above. Should Customer relocate the equipment to a different zone, the rate will be increased or decreased accordingly for the balance of the term.
 - No additional charges for labor will be made unless such labor is necessitated by fire, act of God, vandalism or Customer misuse or neglect. Labor to repair damage caused by circumstances described above will be at the Company's current hourly labor rates for such labor.
 - All calls will be performed during the Company's normal working hours (8:30 a.m. - 5:00 p.m., Monday through Friday, Holidays excepted). Calls requested for other than Company's normal working hours will be charged to the Customer at the Company's prevailing rate for after hour service. Solely the Company will determine the availability of manpower for such service.
4. The overhauling and/or rebuilding of the equipment described above are not provided under the terms of this Agreement. If repair and parts replacement cannot maintain the equipment in satisfactory operating condition, Company will submit a cost estimate for overhauling and/or rebuilding in writing to the customer. If the Customer does not authorize such work, the Company may terminate this Agreement with respect to such equipment.
5. This Agreement does not include electrical work external to the equipment, maintenance or accessories, attachments or devices not itemized in the equipment description portion of the Agreement.
6. Company and Customer acknowledge that this Agreement does not require Customer to purchase or use supplies from Company. If Customer uses other than recommended supplies, and such supplies in Company's opinion are defective or not compatible or proper for use on the equipment, and thereby cause abnormally frequent service calls or service problems, Company may charge customer for such service calls at the Company's current hourly labor rates then in effect, or, at its option, the Company may terminate this Agreement.
7. When applicable, Federal, State and Local Taxes (except taxes based on net income) are to be borne by the Customer, whenever these are levied. This includes taxes on chargeable parts and supplies installed.
8. If Customer does not pay Company any amount when due hereunder, Company may terminate this Agreement. Customer hereby agrees to pay Company all costs and expenses for collection of all amounts due Company, including reasonable attorney's fees.
9. This Agreement shall be for an initial term as specified above. The period of coverage of this Agreement for all equipment described above begins upon approval by the Company of the mechanical and/or operational condition of the equipment, and subsequent delivery to Customer of a copy of this Agreement duly executed by Company and Customer. This Agreement shall be renewed at the end of its initial term for subsequent one-year terms at the then current Company rates.
10. This Agreement may be cancelled by either party at the end of the initial term, or subsequent terms, by thirty (30) days advance written notice.
11. In no event will Company be liable for any loss of business, loss of profit, or other consequential damages arising out of any claimed breach of this Agreement.
12. This Agreement, which shall be governed by and construed according to the laws of the State of Illinois, constitutes the entire Agreement between the parties and no waiver or modification shall be effective unless made in writing and signed by an officer of the Company. The terms and conditions of the Agreement shall supersede any inconsistent terms and conditions in Customer's purchase orders or other documents, unless such purchase orders or other documents had been duly executed by an officer of the Company. This Agreement may not be changed or amended without prior written approval of an officer of the Company and an authorized representative of the Customer.

GRAPHIC ARTS EQUIPMENT AGREEMENT BETWEEN

CUSD #47
Customer Name

[Handwritten Signature]

Authorized Customer Signature

Director of Operations

Title

5-18-21

Date Signed

Carl
Key Contact

815.479.6240
Phone Number

CONT000343-16
Agreement Number

Model Number	Serial Number
306A	219136

INTEGRA Business Systems, Inc.
3030 Forest View Road
Rockford, IL 61109
Authorized Company Signature

[Handwritten Signature]

General Manager
Title

4-16-2021

Date Signed



GRAPHIC ARTS EQUIPMENT AGREEMENT BETWEEN

Agreement

Customer

Equipment FC10 / FC-10B / SF-2

Name CUSD #47

221 Liberty Road

Agreement Number C10831-02

Address 300 Commerce Drive

Effective Date 07/01/2021 - 06/30/2022

Crystal Lake, IL 60014

& INTEGRA Business Systems, Inc.

Hereinafter referred to as "Company"

MODEL NUMBER	DESCRIPTION	SERIAL NUMBER	ZONE	INITIAL TERM	Base Period	Base Rate		
FC10	Collator	19101213	3	1 Year	12 Months	\$880.00*	Labor Only	
FC-10B	Collator w/Transport Unit	1901220	3	1 Year	12 Months	*	Labor Only	
SF-2	Booklet Maker	18008B3	3	1 Year	12 Months	*	Labor Only	
						*Rate is for all		
						Machines		

1. In consideration of the performance and observance by customer of the terms and conditions of this Agreement, Company agrees, subject to the terms and conditions of the Agreement, to:
 - Perform all maintenance, including the cleaning, lubrication and ordinary adjustments necessary to maintain the above described equipment in good operating condition.
 - Replace mechanical and electrical parts deemed necessary by the Company representative and authorized by the Customer. Such replacement of parts will be invoiced to the Customer at the Company's current parts price. No additional charge shall be made for labor unless the cause of replacement or repair of parts is due to fire, act of God, vandalism, misuse or negligence on the part of the Customer, its agents or third parties.
2. Customer agrees to:
 - Exert reasonable care in the operation of the equipment and perform the factory recommended Customer care and cleaning program as described in the operating instructions, which is necessary to keep the equipment in good operating condition.
 - Provide all recommended consumable supply items such as paper and staples as frequently as recommended by the operating manual and/or Company representative.
3. The rates shown above are based on the estimated usage per week at the time of this Agreement. In the event this assumption becomes incorrect at any time, the rate(s) charged hereunder may be adjusted accordingly.
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10. This Agreement may be cancelled by either party at the end of the initial term, or subsequent terms, by thirty (30) days advance written notice.
11. In no event will Company be liable for any loss of business, loss of profit, or other consequential damages arising out of any claimed breach of this Agreement.
12. This Agreement, which shall be governed by and construed according to the laws of the State of Illinois, constitutes the entire Agreement between the parties and no waiver or modification shall be effective unless made in writing and signed by an officer of the Company. The terms and conditions of the Agreement shall supersede any inconsistent terms and conditions in Customer's purchase orders or other documents, unless such purchase orders or other documents had been duly executed by an officer of the Company. This Agreement may not be changed or amended without prior written approval of an officer of the Company and an authorized representative of the Customer.

GRAPHIC ARTS EQUIPMENT AGREEMENT BETWEEN

CUSD #47

Customer Name

Authorized Customer Signature

Title

Date Signed

Carl

Key Contact

815.479.6240

Phone Number

C10831-02

Agreement Number

Model Number	Serial Number
FC-10	19101213
FC-10B	1901220
SF-2 Booklet Maker	19008B3

INTEGRA Business Systems, Inc.

3030 Forest View Road
Rockford, IL 61109

Authorized Company Signature

General Manager

Title

Date Signed

