



EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

May 17, 2022

Ms. Kotryna Dyadyuk
Snow Systems
600 N. Wolf Court
Wheeling, IL. 60090

Ms. Dyadyuk:

On May 10, 2022, the District received an email request pursuant to the Freedom of Information Act (FOIA) seeking records from Crystal Lake Elementary District 47 ("District"). In your FOIA you requested the following:

- Who is currently providing services for the Crystal Lake School District 47 (company name, pricing and rates).
 - Langton Group - see document below with specifics
- The bid documents for the past 3 years
 - Detailed Bid Tabulation
 - See attached document below for detailed bid tab
 - Winning bidder
 - See attached document below for detailed bid tab
 - Winning bidder pricing
 - See attached document below for detailed bid tab
- Total Dollar amount spent in year of the last three years on this contract?
 - 2019-2020 \$38,814.06
 - 2020-2021 \$85,790.65
 - 2021-2022 \$27,758.28

The information provided fulfills our obligation to your FOIA request. If you have any questions, please feel free to contact me 815-788-5000.

Sincerely,

Clare F. Bourne

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



May 10, 2022

Attn: Open Records Officer

Renee Komosa
Crystal Lake School District 47
300 Commerce Dr.
Crystal Lake, IL 60014

RE: Crystal Lake School District 47 Snow Removal

I am looking to obtain information on Crystal Lake School District 47 for Snow removal contracts in the last 3 years.

- 1) Who is currently providing services for the Crystal Lake School District 47 (company name, pricing and rates)
- 2) The bid documents for the past 3 years
 - Detailed Bid Tabulation
 - Winning bidder
 - Winning bidder pricing
- 3) Total dollar amount spent in year of the last three years on this contract?

I may be reached at my office at (847)808-7800 x224 or via email: kotryna@snowsystems.com if there are any questions

Sincerely,

Kotryna Dyadyuk

Snow Systems
600 N. Wolf Court
Wheeling, IL 60090

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			



4510 Dean St.
Woodstock, IL
60098-7503

2019-2020

Invoice

Date	Invoice #
1/24/2020	42653

Bill To	Ship To
District 47 300 Commercial Dr Crystal Lake, IL 60014	District 47 300 Commercial Dr Crystal Lake, IL 60014 P O# 1042000776

P.O. No.	Terms	Rep	Project
1042000776	Net 30	KC	

Quantity	Description	Rate	Amount
1	West Elementary Snow Plow Service	197.00	197.00
1	Woods Creek Elementary Snow Plow Service	283.00	283.00
1	Glacier Ridge Snow Plow Service	411.00	411.00
1	N. Elementary/Bernotas Snow Plow Service	625.00	625.00
1	Hannah Beardsley Snow Plow Service	240.00	240.00
1	Indian Prairie Snow Plow Service	247.00	247.00
1	Coventry Snow Plow Service	294.00	294.00

Invoice Date Matches Service Date		COPY E-mail	Total	\$2,297.00
Phone #	Fax #		Payments/Credits	\$0.00
815-338-2630	815-338-2634	langtongroup@att.net	Balance Due	\$2,297.00



4510 Dean St.
Woodstock, IL
60098-7503

2020-21

Invoice

Date	Invoice #
2/16/2021	46547

Bill To	Ship To
District 47 300 Commercial Dr Crystal Lake, IL 60014	Various Schools PO # 1042100687

P.O. No.	Terms	Rep	Project
1042100687	Net 30	KC	

Quantity	Description	Rate	Amount
1	Woods Creek Elementary Snow Plow Service	291.49	291.49 ✓
1	Glacier Ridge Snow Plow Service	423.33	423.33 ✓
1	N. Elementary/Bernotas Snow Plow Service	643.75	643.75 ✓
1	Hannah Beardsley Snow Plow Service	247.20	247.20 ✓
1	Indian Prairie Snow Plow Service	254.41	254.41 ✓
1	Coventry Snow Plow Service	302.82	302.82 ✓
1	West Elm Snow Plow Service	202.91	202.91 ✓

OK
Sam Smith
2/22/21

Invoice Date Matches Service Date		Total	\$2,365.91
Phone #	Fax #	E-mail	Payments/Credits
815-338-2630	815-338-2634	langtongroup@att.net	\$0.00
		Balance Due	\$2,365.91



4510 Dean St.
Woodstock, IL
60098-7503

2021-22

Invoice

Date	Invoice #
3/7/2022	50770

Bill To	Ship To
District 47 300 Commercial Dr Crystal Lake, IL 60014	Various Schools PO # 1042200457

P.O. No.	Terms	Rep	Project
1042200457	Net 30	HA	

Quantity	Description	Rate	Amount
1	Woods Creek Elementary · Snow Plow Service	300.23	300.23
1	Glacier Ridge · Snow Plow Service	436.03	436.03
1	N. Elementary/Bernotas · Snow Plow Service	663.06	663.06
1	Hannah Beardsley · Snow Plow Service	254.62	254.62
1	Indian Prairie · Snow Plow Service	262.04	262.04
1	Coventry · Snow Plow Service	311.90	311.90
1	West Elm · Snow Plow Service	209.00	209.00

MAR 24 2022

Invoice Date Matches Service Date		Total	\$2,436.88
Phone #	Fax #	E-mail	Payments/Credits
815-338-2630	815-338-2634	langtongroup@att.net	\$0.00
		Balance Due	\$2,436.88