

The FOIA requests below are written exactly as they were received by the College. They have not been corrected or changed for spelling, grammar or any other reason.

**Freedom of Information Act Requests
December 31, 2020**

Req	Date	Requestor	Materials Requested
1	1/21/20	S. Harczos	Looking for the certified payroll for Romaas who is working on the BIC Academic Affairs. If I can have from Dec 1 2019 to the most current payroll
2	1/22/20	T. Reichel	I am requesting the grade distributions by percent and/or letter grade, for every class and instructor for the last five years at the College of DuPage. Please ensure the documents are FERPA compliant.
3	1/25/20	E. Pal	Resolutions passed by the Board of Trustees in 2017 and 2018 in which the Board conducted a review of closed session minutes, as mandated by section 2.06(d) of the Open Meetings Act. (5 ILCS 120/2.06(d)).
4	2/2/20	J. Kraft	Copy of all the last 3 IRS W2 forms issued to Dr. Breuder.
5	2/4/20	E. Yucel	I'd like to request any and all records of hate or bias incidents related to race, color, religion, gender, sexual orientation, etheicity or disability from January 2015 to January 2020 investigated by College of DuPage -- Main Campus, C.O.D. Addison Center, C.O.D. Naperville Center, C.O.D. Westmont Center and Carol Stream Community Education Center. Please include a list of all hate- or bias-related incidents and any investigative records.
6	2/19/20	E. Yucel	I'd like to request the most up-to-date code of conduct for the College of DuPage (Main Campus, C.O.D. Addison Center, C.O.D. Naperville Center, C.O.D. Westmont Center and Carol Stream Community Education Center) or any guidelines for handling issues of hate, bias, harassment or discrimination.
7	2/26/20	C. Danegelis	I am requesting the following information for all multifunction copiers within your district. Current Multifunction and Production Copiers lease agreement, along with terms and conditions Current Multifunction Copier and Production Copier maintenance agreement, along with terms and conditions. The past 12 months of lease and maintenance invoices.
8	3/2/20	K. Prezas	Regarding College of DuPage bid number 2020-B0030 Motion Picture Television Studio Upgrade to LED Lighting Phase #1: I request to see all documents related to the bids/quotes collected for this project, including the winning bid. Documents should include: walk-through attendance sheet(s), list of plan holders, list of bids received including who won, detailed bid documents from each bidder including quote paperwork, pricing, bills of materials, drawings, and any other related plans.
9	3/9/13	J. Russo	community college distict NO. 52 janitorial staffing services
10	3/9/20	J. Geiger	I am requesting the grade distributions by percent and/or letter grade, for every class and instructor for the last five years at the College of DuPage.

Please ensure the documents are FERPA compliant.

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| 11 | 3/10/20 | P. Herber | Course Subject, Course Number, Course Title, Course Section, Term/Semester, Primary Instructor,
A+, A, A-, B+, B, B-, C+, C, C-, D+, D, D-, F, W, Average Grade as a number, number of students taking this course. |
| 12 | 3/10/20
3/20/20 | D. Asari | Directory information for students that meet the following criteria:
All undergraduate and graduate students
Prefix, First Name, Middle Name, Last Name, Suffix, Current Address 1, Current Address 2, Current Address 3, Current City, Current State, Current Zip, Current Country, Permanent Address 1, Permanent Address 2, Permanent Address 3, Permanent City, Permanent State, Permanent Zip, Permanent Country, Personal Email, School Email, Expected Graduation Date, Any academic honors distinctions, and the requirements to achieve such distinction.
Designation of students which achieve our recognition status levels of 3.2-3.49 for honors, 3.5-3.79 for high honors, or 3.8 for highest honors. |
| 13 | 3/11/20 | S. Perez | FOIA request for bid tabulation - General Contractor for Drainage Improvements at the Physical Education Center (PEC) Lower Dock Area.
Please provide the bid tabulations and engineer's estimates. Please advise if the project has been awarded and/or when it will be awarded, and to whom it was awarded. |
| 14 | 3/11/20 | A. Dudek | Please provide me with a copy of the current contact for janitorial staffing services at the College of DuPage various locations. |
| 15 | 3/11/20 | B. Beckman | All records pertaining to myself by Daniele Cline and Debra Matteo of athletics |
| 16 | 3/13/20 | J. Brown | Pursuant to the Family Educational Rights and Privacy Act (FERPA), we request access to the following FERPA designated Directory Information as it pertains to your currently enrolled undergraduate and graduate students (both online and on-campus students, across all campuses based upon Spring 2020 data): Student's name, Address, Telephone listing, Electronic mail address, Date and place of birth, Major field of study, dates of attendance, Anticipated graduation date, Grade level, Participation in officially recognized activities and sports, Degrees, honors, and awards received, Other recent educational agencies or institutions attended |
| 17 | 3/19/20 | D. Betlejewski | We're requesting a recent copy of the College's natural gas and electricity bills for each account along with a copy of the Master Contract and any renewal exhibit that was executed for each. |
| 18 | 3/20/19 | V. Research | Please provide a list of each student enrolled at your college between June 24, 2017 and March 20, 2020. Please include the zip code of each student, any degree given and any academic honors earned. If applicable, please include which campus the student attended. |
| 19 | 4/9/20 | H. Nguyen | I write to request access to and a copy of all current Student Directory Information for the Spring 2020 semester as permitted for disclosure under Family Educational Rights and Privacy Act Regulations (FERPA). The requested Student Directory information is listed below:
Full Name, Degree, Email |
| 20 | 4/10/20 | P. Records | I write to request a copy of digital files of all responses that all companies |

submitted to these RFPs:
 RFP 2019-R0001 Guided Academic Pathways (Technology & Consulting Services)
 RFP 2019-R0016 Student Success Software Solution
 Please also include the original RFP request documents from COD and any documents used to score the responses.

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| 21 | 4/29/20 | E. Pal | All public comments that were submitted electronically for public meetings of the Board of Trustees and all committees in April 2020. |
| 22 | 5/1/20 | S. Harczos | I'm looking for certified payroll for Antigua and any sub contractors performing work for them starting from March 1 2020 to the most recent payroll (Augmented and Virtual Reality Classroom) |
| 23 | 5/7/20 | J. Weeks | I'm requesting the invoices, names and contact information of contractors and/or sub-contractors that have been awarded and/or assigned work to be performed at any location owned, rented or leased by your taxing body over the past 12 months,
HVAC(heating, air conditioning, ventilation)
Exhaust systems
HVAC maintenance work and/or maintenance agreements
Architectural metals, used for weatherproofing and/or ornamental purposes
New installation and/or replacement of lockers
Kitchen renovations |
| 24 | 5/8/20 | E. Pal | Please provide a copy of the email in which the private citizen submitted public comment to the Board or one of its committees. Please also provide records sufficient to identify the specific meeting for which this public comment was submitted. |
| 25 | 5/13/20 | S. Perez | Cistern Demolition (2020-B0032):
Please provide a copy of the bid tabulation |
| 26 | 5/13/20 | M. Aleem | I am requesting an opportunity to inspect or obtain copies of public records that include the last 13 months of actual ComEd utility bills for College of DuPage in PDF format, and the direct contact information of the authorized public employee responsible for contact with the ComEd customer account representative. If available, in spreadsheet format please provide usage (kwh), demand (KW) and summary / line item billing data for the same 13-month period.
I am also requesting an opportunity to inspect or obtain records that include any Retail Electric Service Supplier bills in PDF format, including the original Retail Electric Service Supplier contract the for the sale of energy, and the direct contact information for the public employee responsible for executing the original agreement. |
| 27 | 5/15/20 | S. Harczos | Looking for certified payroll for all trades that performed work for Antigua at the Augmented and Virtual Realty Classroom |
| 28 | 5/18/20 | R. Polster | I'd like to request electronic copies of current copier contracts for both the lease and the maintenance as well as any recent maintenance invoices. I'm also looking for any IT contracts as well. |
| 29 | 5/24/20 | G. Price | 1. Seating number requests and facility seating capacity for Glenbard North, Glenbard East, West Chicago, & Wheaton Wattenville South High Schools for their May 22, 23, 24, & 25, 2019 Commencement @ COD. Including fire code |

capacity for commencement facility used.
 2. Copy of College of DuPage contracts for 2019 Commencement with each of these high schools/school districts, including commencement floor plans, and including complete contract addendums.

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| 30 | 5/27/20 | L. Juarez | I am requesting the Responsible Bidder Ordinance |
| 31 | 5/28/20 | L. Jaurez | I am asking for any and all bid documents subitted by B P & T Construction Co James Soulis, for the 2020- General Contractor - Precast Crack Repairs and Surface Sealant - Physical Education project. |
| 32 | 5/30/20 | E. Pal | Minutes of General Counsel Search Committee, Audit Committee, and Budget Committee meetings held since March 1, 2020. |
| 33 | 6/4/20 | S. Stecklow | <p>I request copies of the following documentation relating to every internal affairs, HR, and/or EEO complaint and/or investigation regarding Eric Elkins throughout his career with the College of DuPage Police Department:</p> <ul style="list-style-type: none"> Complaint or other initiation report Any lists describing underlying documentation to the investigation Investigatory memos The investigator's case log The investigator's final report and recommendations Command Channel Review All records showing discipline in each case, if applicable All records relating to appeals of discipline, if applicable, including but not limited to any written appeals, any written appellate decisions, and transcripts of any hearings or official interviews |
| 34 | 6/8/20 | S. Harczos | Looking for the Bid tabulation sheet for all the bids for the Interactive Display classroom and when it should be awarded |
| 35 | 6/8/20 | S. Harczos | Looking any bid results our invoices for the display contractor for the Athletic Hall Fame the project was given to Ziken Sinage |
| 36 | 6/14/20 | E. Pal | <p>Minutes of the General Counsel Search Committee meetings held on May 12 and May 27, 2020.</p> <p>Minutes of the Board of Trustees meeting on April 16, 2020, unless already posted on website.</p> <p>Public comments submitted for the Board of Trustees meeting on May 21,2020</p> |
| 37 | 6/17/20 | K. Oakes | I'm requesting the active contract and any invoices, names and contact information of contractors and/or sub-contractors that have been awarded and/or assigned work to be performed at any location owned, rented or leased by your taxing body over the past 12 months for any elevator, escalator and/or lift equipment for long term maintenance, repairs, upgrades or new unit installations. |
| 38 | 6/22/20 | A. Jaffary | I am seeking names and dates of hire of all newly Adjunct Mathematics Faculty hired by the College of DuPage to teach Mathematics for each semester from Sprin 2018 to Fall 2020. Please include new Adjunct Mathematics Faculty hired in 2017 that taught Spring 2018, and any subsequent hires to teach in Summer 2018, Fall 2018, Spring 2019, Summer 2019, Fall 2019, Spring 2020, Summer 2020, and any newly hired Ajunct Mathematics Faculty that has been hired to teach in Fall 2020. In addition, the courses taught by any individuals above from Spring 2018 to Summer 2020. |

39	6/27/20	M. Hernandez	<p>Aggregate data on Title IX for the past ten (10) years including: How many cases were reported to the Title IX Office. Include types of incident (e.g. 6 sexual harassment, 2 dating violence, etc.) How many cases went through the formal complaint process of Title IX How many cases resulted in accommodation for Complainants/Survivors How many cases ended up in expulsion or suspension. Please include what type complaint (e.g. 2 expulsion for sexual assault complaint, suspension for sexual harassment complaint, etc.) Types of punishment or consequence for Respondents in Title IX cases How many appeals of determinations were submitted</p>
40	6/29/20	E. Pal	<p>Public comment submitted for the budget hearing, and also the regular Board of Trustees Meeting held on June 25, 2020.</p>
41	6/30/20	R. Propst	<p>I'm requesting the following information for Waste and Recycling Service Copy of the winning RFP submitted by WM for Solid Waste Disposal and Recycling Service in 2015. Copy of the last 3 months of invoices by location for waste and recycling services Copy of the most recent service agreement for waste and recycling services</p>
42	7/9/20	J. Shaw	<p>Please provide the following document to me via email: 1. A copy of any presentation by any faculty member relating to the topics of equity and inclusiveness within the past two months. 2. E-mail communications to or from Shannon Tolar from the past two months involving (a) equity; (b) inclusion; (c) Black Lives Matter; or (d) BLM 3. Assignments by the College of DuPage faculty's committee within the past two years to any projects involving equity or inclusion.</p>
43	7/15/20	A. Jaffary	<p>I am requesting any and all email communications between: and and all members of the College of DuPage administrators as shown of DuPage Administrative Organizational chart members of the Mathematics Department members of the College of DuPage Police Department members of the College of DuPage Learning Commons any and all assistants and associated staff belonging to the above groups specifically in regard to the content "A. Jaffary" from the period August 2019 until Present. 8-6-2020 - Amended followup requests for 7/15/2020</p>
44	8/5/20	K. Tomsha	<ol style="list-style-type: none"> 1. Any Postal Equipment contracts <ol style="list-style-type: none"> a. Specifically postage meter machine b. Specifically Folder and/or inserter equipment c. Specifically Address Printers 2. If applicable, copy of mail pre-sort service contract 3. Document-template creation/processing software 4. Bulk-mail software license contract 5. Parcel Locker status 6. In-bound tracking software 7. Shipping carrier contract: <ol style="list-style-type: none"> a. UPS b. FedEx
45	8/19/20	J. Rutecki	<p>requests your school's total compensation in payroll expenditures for the 2018-2019 school year for the athletic department, including salary and all additional payments. This request includes all schools within your college</p>

system. This request includes, but is not limited to, the following information:

Last name
First name
Middle name (or initial, if available)
Suffix (e.g. Jr., if available)
Title
Department
Annual Base Salary
Overtime, holiday pay, bonus compensation and any other additional payments made to employees excluding costs such as insurance, pension or benefit payments
Start date
Please include compensation for any and all appointed officials as well.

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| 46 | 8/21/20 | B. Priller | <p>we request access to the following FERPA designated Directory Information as it pertains to your currently enrolled students (both online and on-campus students, across all campuses based upon Fall 2020 data):</p> <p>Students's name
Address
Telephone listing
Electronic mail address
Major field of study
Dates of attendance
Anticipated graduation date
Grade level
Participation in officially recognized activities and sports
Degrees, honors, and awards received
Other recent educational agencies or institutions attended</p> |
| 47 | 8/24/20 | B. Yarger | <p>I am requesting to obtain information regarding the Curriculum and Catalog Management contract. This will be under RFP# 2020-R0002</p> <p>All Submitted proposals, including but not limited to:
All the Exhibits
Appendices
Attachments and Cover Letters
Awarded contract, including all Exhibits and Attachements and any Amendments
Scoring/evaluation sheets, including pricing</p> |
| 48 | 8/25/20 | A. Jaffary | <p>Any emails, meeting minutes, notes, or other records of communication regarding a decision of finding "no evidence of discrimination" stated in an email on 8/24/20 by Linda Sands-Vankerker to Abbas Jaffary. This should include any log of conversations, meetings, notes, email, and other communication by any party involved in this decision, including any evidence involving Abbas Jaffary used in making this decision.</p> <p>9-2-20 - Renewed request
12-21 - clarification</p> |
| 49 | 8/27/20 | E. Pal | <p>I request all records that show or describe the final action, labeled Agenda Item 8p (d), that was approved by the Board of Trustee during its meeting on December 20, 2018. The final action is labeled "Periodic Review of Prior Closed Session Meeting Minutes". Please also provide records sufficient to show whatever the Board approved in this agenda item.</p> |
| 50 | 9/2/20 | S. Savage | <p>I am requesting the directory information for all current College of DuPage students, with the following fields for each student: Name, major, classification, permanent and local address, phone number, date of birth,</p> |

and email addresses.

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| 51 | 9/3/20 | K. Deloian | any and all purchasing records from Dec. 9, 2019 to current.
1. Purchase order number
2. Purchase date
3. Line item details
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address |
| 52 | 9/8/20 | R. Evans | I would like to submit a data request for access to directory information. This includes all students enrolled for the Fall 2020 term at your University (Undergrad and Graduate). The information I would like includes: Name, address, Class Standing, phone number, Major, E-mail. |
| 53 | 9/11/01 | S. Harczos | Looking for all bids and bid documents for the speech lab that were submitted on Aug. 28, 2020. |
| 54 | 9/16/20 | J. Baier | Please provide me with the last years bids for this project under FOIA with the 2019/2020 snow and ice control season. |
| 55 | 9/17/20 | E. Saunders | All written and electronic communications including but not limited to, official minutes of government agencies, applications for permit, variance or other building and zoning approval, assistance, or intervention, violation notices, hearing notices, citations, correspondence, pleadings, inspection reports and records of payment, from January 1 2016 to current, by and between or on behalf of, any agent, employee, associate, manager, member or director of DuPage County Building and Zoning Department, Building and Zoning Commission, and Zoning Board of Appeals, AND any agent, employee, associate, manager or director Rathie & Woodward a/k/a Rathie Woodward a/k/a 300 E Roosevelt Rd, Suite 300, Wheaton, IL or Tim Elliott, Tracy Kasson or John Zemenak AND/OR any agent, employee, associate, manager or director of Wheaton-Winfield Rd., LLC a/k/a Willow Creek Church. |
| 56 | 10/5/20 | D. Tomai | I am requesting a copy of the College of DuPage's current contract which governs the school's relationship with your bookstore operator/vendor. |
| 57 | 10/23/20 | N. Calabrese | I would like to request a FOIA on the following bid: 2021-B0003 Janitorial Supplies. I am looking for the following information:
the awarded bid submitted for:
Category A Warehouse Direct
Category B Central Poly-Bag
Category C Unipak Corporation |
| 58 | 10/30/20 | C. Johnson | I am requesting electronic copies of all emails sent and received between January 1, 2015 and October 30, 2020 to/from Lyons Township High School Superintendent Dr. Timothy Kilrea and the following individuals:
Robert Breuder
Barbara Mitchell
Frank Napolitano
Christine M. Fenne
Daniel Markwell
Charles Bernstein
Annette K. Corrigan
Maureen Dunne
Heidi Holan |

Dr. Brian Caputo
Linda Sands-Vanker
Elizabeth O'Brien

- 59 10/30/20 H. Nguyen All current Student Directory Information for the Fall 2020 semester. Student Name, Email, Acad Prog
- 60 11/5/20 M. Varner I am requesting the following records related to the software Activtrak:
Any contracts, agreements or memorandums of understanding between Activtrak (Birch Grove Software) and College of DuPage
All instructional materials, presentations and presentation materials (including recorded video and audio, PowerPoint files, prepared remarks, and slides formats), and other guidance on the use of "the software". This includes: Descriptions of input and output data fields that will aid in understanding the type of information that is submitted to the software, and that is produced by the software. (This could take many forms, such as an explanation of table ids, or developer documentation)
Notes take during meetings that discussed the use of the software,
Explanations (whether internally or externally generated) of how "the software" works
Other documents that have been used to help explain the use of "the software" to any party, including internal documentation, public relations materials, and executive summaries.
For the aspects of the software that require an input, for example, to compute a value, we request a copy of the five most recent sets of data that were used for input, as well as the five most recent outputs of the software, in whatever their native format is. If these inputs or outputs include exempt information, we ask that you exempt only that information which is specifically exempted from law, and provide the other material.
- 61 11/6/20 M. Raciél Toroy I am hoping you can provide me with information from your investment pools, relating to the performance of all the real estate funds you are investing in as of today, 6th November, 2020.
Please could you provide the Fund Name and management company with the information quarterly for 2020 including March, June and September.
I am looking for details including standard data such as:
Vintage Year
Commitment Amount
Commitment Date
Paid-In Capital
Distributions
IRR (Gross and Net)
Fair market value of the investment
Lifecycle Stage (Fundraising, First Close, Second Close, Investment Period, Holding Period, Liquidating/Exit Period, Liquidated).
- 62 11/8/20 B. Hackhel A copy of the police body cam as officer X pinned me against the bathroom wall. And was yelling 3 inches from my face. Or A copy of the police recording as officer X pinned me against the bathroom wall. And was yelling 3 inches from my face.
- 63 11/11/20 NWST CORP I was hoping you could assist with sending some additional information regarding the specifics of the 2020-21 snow contract. It was awarded Tim's Snow Plowing d/b/a the service innovators. I was looking for the bid package information which outlines the specific costs associated with certain snow removal operations. Specifically pages 18-20 which are outlined in the

invitation for bid document dated September 3, 2020.

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| 64 | 12/1/20 | R. Evans | request for materials responsive to the companies Josten and Balfour. Any correspondence or information on the contracts/agreements between your school and those companies is the information I am inquiring about. |
| 65 | 12/7/20 | J. Barrera | <p>We request copies of the following records from the College of DuPage related to work performed by Denler, Inc.; Abida, Inc.; and TJ Malone & Associates, Inc. (the "Companies") during the time period of January 2020 through current:</p> <p>Bid documentation submitted by the Companies;</p> <p>Payroll record forms for the Companies and its subcontractors: including certified payroll, paystubs, check copies. Etc.;</p> <p>Lien waivers and copies of any payment tendered to the Companies;</p> <p>Contracts and/or subcontracts evidencing work performed by the Companies and its subcontractors, and in the event that no contract or subcontract exists - any invoices and/or purchase orders;</p> <p>Payment and/or performance bonds that insure any work performed by the Companies and its subcontractors;</p> <p>Any general contractor or municipal employee's log of labor performed by the Companies; and</p> <p>All correspondence between the College of DuPage and the Companies.</p> |
| 66 | 12/10/20 | V. Sayas | <p>Could you provide up-to-date performance of the pension plan's investments in hedge funds and absolute return funds? Ideally, these would be documents that detail the funds' names, management Company, and monthly net-returns since inception/investment date. Could you also provide the Fund Name and management company with the information quarterly since investment date/ inception. I am looking for the details including standard data such as:</p> <p>Vintage Year</p> <p>Commitment Amount</p> <p>Commitment Date</p> <p>Paid-In Capital</p> <p>Distributions</p> <p>IRR (Gross and Net)</p> <p>Fair market value of the investment</p> <p>Lifecycle Stage (Fundraising, First Close, Second Close, Investment Period, Holding Period, Liquidating/Exit Period, Liquidated).</p> |
| 67 | 12/16/20 | B. Anthony | Can I please get the last 6 invoices for the hazardous waste disposal for College of DuPage and who the current vendor is? |
| 68 | 12/21/20 | C. Russell | <p>RFP NO. 2021-R0009</p> <p>Can you please provide the last two invoices related to the current contract for Disposal of Hazardous Waste Materials For the Environmental Health & Safety Department?</p> <p>Who is the current vendor for this contract?</p> |