



EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

March 22, 2021

Bernadette Soto
Research Development & Compliance

Re: Freedom of Information Request

Dear Ms. Soto:

On March 16, 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:

- list of schools that **Anderson Lock** performed work on in Crystal Lake CCSD 47 in 2019.
- any and all certified payroll records for contractor Anderson Lock for work performed at CCSD 47 for FY 2019

The attached documentation fulfills our obligation to your FOIA. .

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)

Bernadette Soto
<BSoto@carpentersunion.org>

Mar 9, 2021,
6:57 AM (6
days ago)

to me

Dear FOIA Officer,

I am requesting a list of schools that **Anderson Lock** performed work on in Crystal Lake CCSD 47 in 2019. Your attention is greatly appreciated.

Thank you,

Bernadette Soto

Research Development & Compliance
Chicago Regional Council of Carpenters
12 East Erie St. | Chicago IL 60611
P: 312.951.1522

Tue, Mar 16, 8:56
AM (6 days ago)

Bernadette Soto

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Thank you.

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Tue, Mar 16, 8:56
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Bernadette Soto

CRYSTAL LAKE SCHOOL DISTRICT 47

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
ANDERSON002	Anderson Lock Company, LTD	06/18/2018	160481	\$8,814.00

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
0973531	PE Supplies	121800302	04/25/2018	314.00	0.00	0.00	314.00
0976076	Service	1041801668	05/24/2018	8,500.00	0.00	0.00	8,500.00
Totals				\$8,814.00	\$0.00	\$0.00	\$8,814.00

CRYSTAL LAKE SCHOOL DISTRICT 47
 300 COMMERCE DRIVE
 CRYSTAL LAKE, IL 60014

HOME STATE BANK
 CRYSTAL LAKE, IL

160481

Check Date 06/18/2018
 Check Amount \$8,814.00

Pay ****Eight Thousand Eight Hundred Fourteen Dollars & 00 Cents**

To the Order Of: Anderson Lock Company, LTD
 PO Box 2294
 Des Plaines, IL 60017

Catherine A Nelson
 Assistant Superintendent of Business

⑈0160481⑈ ⑆071918765⑆ 0389250601⑈



ANDERSON LOCK

850 E. Oakton Street • Des Plaines, IL 60018

847-824-2800 • Fax 847-296-9259

New DOOR DIVISION Address:

DOOR DIVISION • 1590 Touhy • Elk Grove, IL 60007

847-885-3667 [DOOR] • Fax 847-885-3664

Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000117

INVOICE 0976076

Invoice Date: 05/24/2018

Printed By: allison

Printed On: 05/24/2018 3:09PM

Status: Printed

Page: 1 of 1

Bill To: COCSD5
C C SCHOOL DISTRICT 47 300 COMMERCE DR CRYSTAL LAKE, IL 60014

Location: COCSD5
C C SCHOOL DISTRICT 47 300 COMMERCE DR CRYSTAL LAKE, IL 60014
<i>Bill to P., D.T. 6/1/18</i>

Contact	Contact Phone	Customer PO		
DAVID TOMCZYK	(815) 459-6070	1041801668		
Salesperson	Order#	Ship Via	Job #	Terms
161-5	679925	UPS		NET 20 DAYS

Quantity	Item Number	Description	Price	Total
1	*Billing	Job Billing --> INSTALL DOOR MULLIONS AT THE FOLLOWING LOCATIONS: CANTEBERRY SCHAOL GLACIER RIDGE SCHOOL HANNAH BEARDSLEY INDIAN PRAIRIE SOUTH ELEMENTARY	8,500.00	8,500.00

Customer Signature _____

We are working to change all our invoicing to email. Please send your invoice email information to brenda@andersonlock.com.

Subtotal:	8,500.00
Tax:	0.00
Additional Charges:	0.00
Invoice Total:	8,500.00
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	8,500.00

PO DATE
05/15/2018

Crystal Lake School District 47

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

PURCHASE ORDER NUMBER
1041801668

VENDOR KEY : ANDERSON005
 SHIP DATE : 05/14/2018
 FISCAL YEAR : 2017-2018
 ENTERED BY : O'CONNAN001
 ORIGINAL REQ # : 0000110891

PRINTED 05/15/2018

Please Include Purchase Order No. On All Correspondence
 E 9995-0219-06
 F.E.I. #36-6005102

VENDOR:
 Brenda
 Anderson Lock Co
 850 E Oakton St
 Des Plaines, IL 60018

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

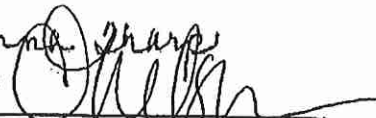
ATTN: Annette O'Connell - Operations

PHONE: (847) 296-1157 FAX: (847) 296-9259
 madelinel@andersonlock.com

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	Ea	Install Keyed Door Mullions David Tomczyk - Maintenance	8500.00000	8,500.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		20E000 2544 0323 00 000000	8,500.00	
PAID				
			PAGE TOTAL	8,500.00
			TOTAL	8,500.00

- This agency is not subject to federal, excise, state and local taxes.
- Invoices are paid within 60 days of receipt.
- Full Terms and Conditions are attached to Purchase Order.

PURCHASE APPROVED BY:

Gunnth Sharp
 Purchasing

 Catherine A. Nelson, Assistant Superintendent of Business
 PO's greater than \$5,000 must be countersigned

* * * Communication Result Report (May.15. 2018 11:18AM) * * *

}}

Date/Time: May.15. 2018 11:17AM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
1996 Memory TX	818472969259	P. 2	OK	

Reason for error
 E. 1) Hang up or line fail
 E. 2) Busy
 E. 3) No answer
 E. 4) No facsimile connection
 E. 5) Exceeded max. E-mail size
 E. 6) Destination does not support IP-Fax

PO DATE
05/15/2018

Crystal Lake School District 47

300 Commerce Drive
 Crystal Lake, IL 60014
 815-439-8079 - Phone / 815-477-6888 - Fax

PRINTED 05/16/2018

Please Include Purchase Order No. On All Correspondence
 E.0045.02/18-08
 F.E.L.838-6009182

PAGE 1 OF 1

PURCHASE ORDER NUMBER
1041001068

VENDOR KEY : ANDERS0005
 SHIP DATE : 05/16/2018
 FISCAL YEAR : 2017-2018
 ENTERED BY : UCCOAN001
 ORIGINAL KEY# : 000010681

VENDOR:
 Brande
 Anderson Lock Co
 850 E Oulton St
 Des Plaines, IL 60018

SHIP TO:
 Crystal Lake School District 47
 225 Liberty Rd
 Crystal Lake, IL 60014

PHONE: (847) 265-1147 FAX: (847) 208-9229
 brande@andersonlock.com

ATTN: Annette O'Connell - Operations

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	Ea	Fastall X-rayed Door Millions David Zomayk - Maintenance	8500.0000	8,500.00
		ACCOUNT NUMBER (FOR ENTERPRISE USE) ACCOUNT NUMBER 232299 2544 0213 00 000000	6,300.00	
PAGE TOTAL				8,500.00
TOTAL				8,500.00

Printed on 05/16/2018
 11:17 AM
 1041001068

PURCHASE APPROVED BY:

Annette O'Connell
 Annette O'Connell
 Operations
 Crystal Lake School District 47
 225 Liberty Rd
 Crystal Lake, IL 60014

CRYSTAL LAKE SCHOOL DISTRICT 47

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
ANDERSON002	Anderson Lock Company, LTD	08/20/2018	161000	\$24,796.19

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
0979640	P.E. Locker Padlocks	1051900007	07/05/2018	294.00	0.00	0.00	294.00
7075352	Professional Services	1041900156	07/10/2018	24,502.19	0.00	0.00	24,502.19
Totals				\$24,796.19	\$0.00	\$0.00	\$24,796.19

CRYSTAL LAKE SCHOOL DISTRICT 47
300 COMMERCE DRIVE
CRYSTAL LAKE, IL 60014

HOME STATE BANK
CRYSTAL LAKE, IL

161000

Check Date 08/20/2018
Check Amount \$24,796.19

Pay ****Twenty-Four Thousand Seven Hundred Ninety-Six Dollars & 19 Cents**

To the Order Of: Anderson Lock Company, LTD
PO Box 2294
Des Plaines, IL 60017

Catherine A Nelson
Assistant Superintendent of Business

⑈0161000⑈ ⑆071918765⑆ 0389250601⑈



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850 E. Oakton Street • Des Plaines, IL 60018
847-824-2800 • Fax 847-296-9259

New DOOR DIVISION Address:

DOOR DIVISION • 1590 Touhy • Elk Grove, IL 60007

847-885-3667 [DOOR] • Fax 847-885-3664

Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000117

SERVICE INVOICE 7075352

Invoice Date: 07/10/2018	Printed By: allison
Printed On: 07/10/2018 9:54AM	Status: REPRINT
Page: 1 of 2	

Bill To: COCSD5

C C SCHOOL DISTRICT 47
300 COMMERCE DR
CRYSTAL LAKE IL 60014

RECEIVED

JUL 16 2018

BY:

Location: COCSD5EA

C.C. SCHOOL DISTRICT 47
221 LIBERTY RD
CRYSTAL LAKE IL 60014-8032

PO 1241900156

o/h to P., D.T. 7/11/18

Contact	Contact Phone	Customer PO		
WILLIAM FETZNER, DIR OPER	(815) 459-6070			
Service Code	Service Order #	Sales/Tech	Job #	Terms
REG	329841	235-4/115/121/235		NET 20 DAYS

*** MODIFYING 7 EXISTING REMOVABLE MULLION POSTS WITH VONDUPRIN KEYED ASSEMBLY. 5 DIFFERENT SCHOOL LOCATIONS.

REMAING 13 POST MULLIONS WILL BE DONE AFTER JULY 1ST WE HAVE WALKED THE OPENINGS HAVE MARKED WITH WITH WHITE STICKERS IN HE HEAD OF OPENING ***

INDIAN PRAIRIE ELEM SCHOOL OPENING #9
651 VILLAGE RD
CRYSTAL LAKE

GLACIER RIDGE ELEM SHCOOL OPENING #2
1120 VILLAGE RD.

SOUTH ELEM SCHOOL OPENING # 1 INTERIOR PAIR.
601 GOLF RD
CRYSTAL LAKE.

CANTEBERRY ELEM SCHOOL OPENING #3 INTERIOR / EXTERIOR.
875 CANTEBERRY DRIVE

HANNAH BEARDSLEY ELEM SCHOOL OPENING #12, AUX GYM
515 E. CRYSTAL LAKE RD

Qty	Item	Description	List	Sale	Extended
13	CURFRAME	SPECIAL ORDER FRAME -->TODD HAS TO MAKE KEY REMOVABLE MULLION PIECES 2 FACE 5 3/4 WIDE 10-6-5/8 LONG M-16			
26	AR18702062836	1870-20-628 36 CYLINDER HEIGHT 31/32 BS NON-HANDED FLUSHBOLT			
13	JBMWALUMSTOCK	-->TOP AND BOTTOM MATERIAL BRACKETS.			
7	KR5428	KR54 KEY REMOVABLE LOCK ASSEMBLY ALUMINUM FOR 4954 MULLION, LESS CYLINDER			



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Printed On: 07/10/2018 9:54AM	Status: REPRINT
Page: 2 of 2	

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C C SCHOOL DISTRICT 47 300 COMMERCE DR CRYSTAL LAKE IL 60014

Location: COCSD5EA
C.C. SCHOOL DISTRICT 47 221 LIBERTY RD CRYSTAL LAKE IL 60014-8032

Contact	Contact Phone	Customer PO		
WILLIAM FETZNER, DIR OPER	(815) 459-6070			
Service Code	Service Order #	Sales/Tech	Job #	Terms
REG	329841	235-4/115/121/235		NET 20 DAYS
33	M8SX26KD	M118-SX-US26D-ST-KD 1 1/8" CYL SCHLAGE C-K (SATIN CHROME)		
33	CCIMK	CYLINDER CHANGE MASTER KEYED		
1	050390	050390 BOTTOM FITTING FOR 4954 MULLION		
1	SFP12CLEAR12	SFP-1/2 CL-12 STOP FILLER PLATE CLEAR 1/2" X 12"		

Item Subtotal :	8,522.19
Labor Subtotal :	15,980.00
Total :	24,502.19
Paid :	0.00
Balance Due :	24,502.19

