



EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

April 27, 2021

Bernadette Soto
Research Development & Compliance
Chicago Regional Council of Carpenters
12 East Erie St.
Chicago, IL. 60611

Re: Freedom of Information Request

Dear Ms. Soto:

On April 22, 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 executed contract between Crystal Lake SD 47 and Anderson Lock, Specialty Floors, Ryco Construction Co., and SKC Construction for FY 2020.
 - Attached purchase orders serve as contract.
- Any and all correspondence such as e-mails, submittals and pay out requests.
- Any and all documents disclosing and or identifying general contractors/subcontractors.
- Any or all requests can be provided in electronic form.
- Any and all schools work was performed for the FY requested.

The Information you are requesting is attached and 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

Tue, Apr 20,
7:37 AM (7
days ago)

to me

Dear FOIA Officer,

My name is Bernadette Soto, with the Chicago Regional Council of Carpenters. I am requesting the following information including but not limited to:

1. The executed contract between Crystal Lake SD 47 and Anderson Lock, Specialty Floors, Ryco Construction Co., and SKC Construction for FY 2020.
2. Any and all correspondence such as e-mails, submittals and pay out requests.
3. Any and all documents disclosing and or identifying general contractors/subcontractors.
4. Any or all requests can be provided in electronic form.
5. Any and all schools work was performed for the FY requested.

I appreciate your assistance in advance.

Bernadette Soto

Research Development & Compliance

Chicago Regional Council of Carpenters

12 East Erie St. | Chicago IL 60611

P: 312.951.1522

CRYSTAL LAKE SCHOOL DISTRICT 47

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
SPECIALT004	Specialty Floors, Inc	01/21/2020	166613	\$3,492.00

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
3030	Janitorial Services - Bernotas, HBMS, LMS	1042000235	12/26/2019	1,390.00	0.00	0.00	1,390.00
3031	Janitorial Services - Bernotas, HBMS, LMS	1042000235	12/26/2019	1,020.00	0.00	0.00	1,020.00
3032	Janitorial Services - Bernotas, HBMS, LMS	1042000235	12/26/2019	1,082.00	0.00	0.00	1,082.00
Totals				\$3,492.00	\$0.00	\$0.00	\$3,492.00

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

HOME STATE BANK
 CRYSTAL LAKE, IL

166613

Check Date 01/21/2020
 Check Amount \$3,492.00

Pay ****Three Thousand Four Hundred Ninety-Two Dollars & 00 Cents**

To the Order Of: Specialty Floors, Inc
 PO Box 8098
 Rockford, IL 61126



Assistant Superintendent of Business

⑈0166613⑈ XXXXXXXXXXXXXXXXXXXXXXX

Specialty Floors, Inc.
PO Box 8098
Rockford, IL 61126 US
(779) 368-0333
dirtygyms@comcast.net

INVOICE

BILL TO
CRYSTAL LAKE SCHOOLS
#47
221 Liberty Road
Crystal Lake, IL 60014

INVOICE # 3032
DATE 12/26/2019
DUE DATE 01/25/2020
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Services - IL Machine Clean & apply (1) coat OMU finish to the Lundahl School Upper Gym	1	1,082.00	1,082.00

BALANCE DUE **\$1,082.00**

OK TO Pay Mark Stenson

Specialty Floors, Inc.
PO Box 8098
Rockford, IL 61126 US
(779) 368-0333
dirtygyms@comcast.net

INVOICE

BILL TO
CRYSTAL LAKE SCHOOLS
#47
221 Liberty Road
Crystal Lake, IL 60014

INVOICE # 3031
DATE 12/26/2019
DUE DATE 01/25/2020
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Services - IL Machine Clean & apply (1) coat OMU Finish to the Bernotas Gym Floor	1	1,020.00	1,020.00

BALANCE DUE **\$1,020.00**

OK TO Pay Mark Stemon

Specialty Floors, Inc.
PO Box 8098
Rockford, IL 61126 US
(779) 368-0333
dirtygyms@comcast.net

INVOICE

BILL TO
CRYSTAL LAKE SCHOOLS
#47
221 Liberty Road
Crystal Lake, IL 60014

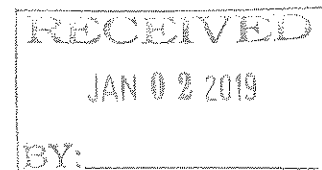
INVOICE # 3030
DATE 12/26/2019
DUE DATE 01/25/2020
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Services - IL Machine Clean & apply (1) coat OMU finish to the Beardsly Gym	1	1,390.00	1,390.00

PO# 1042000235

BALANCE DUE

\$1,390.00



OK TO Pay Mark Menon

PO DATE
07/18/2019

Crystal Lake School District 47

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

PURCHASE ORDER NUMBER
1042000235

PRINTED 07/18/2019

Please Include Purchase Order No. On All Correspondence
 E 9995-0219-07
 F.E.I. #36-6005102

VENDOR KEY : SPECIALT004
 SHIP DATE : 07/17/2019
 FISCAL YEAR : 2019-2020
 ENTERED BY : O'CONNAN001
 ORIGINAL REQ # : 0000118717

VENDOR:
 Specialty Floors, Inc
 PO Box 8098
 Rockford, IL 61126

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

PHONE: (779) 368-0333 FAX: (779) 368-0267
 dirtygyms@comcast.net

ATTN: Annette O'Connell - Operations

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	Ea	Specialty Floors Quote dated 3/12/19 Clean and Finish Wood Floors: Bernotas Gym Floor (per details on quote) work to be done on 12/23/19	1020.00000	1,020.00
1	Ea	Clean and Finish Wood Floors: Hannah Beardsley Gym Floor (per details on quote) work to be done on 12/23/19	1390.00000	1,390.00
1	Ea	Clean and Finish Wood Floors: Lundahl Gym Floor (Upper) (per details on quote) work to be done on 12/23/19 Mark Herron - Operations	1082.00000	1,082.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		20E000 2542 0323 00 000000	3,492.00	
Emailed				
			PAGE TOTAL	3,492.00
			TOTAL	3,492.00

- 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:

Juanne Sharp
 Purchasing

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

118717
7-17-19

Specialty Floors, Inc.
P.O. Box 8098 Rockford, IL 61126-8098
Phone: (779) 368-0333 Fax: (779) 368-0267
E-MAIL - dirtygyms@comcast.net

March 12, 2019

FAX: (815) 788-5098

Mark Herron – Custodial Manager
Crystal Lake Schools #47
221 Liberty Road
Crystal Lake, IL 60014

****BUDGET QUOTE 2019****

Subject: Janitorial Services: Clean and Finish Wood Floors :

Below is a quotation to machine clean and apply one (1-2) coat(s) of Oil Modified Urethane High Solids Gym Finish to the wood floor in your facility. This finish, applied at 500 sq. ft. per gal. meets the EPA VOC requirements of 350 gm/L. Additional work to include scrape gum and speed mop to remove soils.

1. Bernotas School Gym Floor: 5368 sq. ft.	last done 12/27/18	(1 coat OMU)	\$ 1020.00	} only 3
2. Beardsly School Gym Floor: 7315 sq. ft.	last done 12/27/18	(1 coat OMU)	\$ 1390.00	
3. Lundahl School Upper Gym: 5695 sq. ft.	last done 12/27/18	(1 coat OMU)	\$ 1082.00	
4. Lundahl School Lower Gym: 7000 sq. ft.	last done 12/27/18	(1 coat OMU)	\$ 1330.00	

Due to many problems in the past, SFI is not responsible for removing tape residue from floor. All gym floor tape MUST be removed & tape residue MUST be cleaned up with mineral spirits prior to SFI personnel arriving at the job site. If residue is not removed from floor, the finish coats will not cure properly. If SFI employees are required to remove tape or tape residue, the customer will be billed an additional amount based on time and materials including return trip(s) to job site.

Customer is to have the floor cleared of equipment, tables, chairs, & then dust mopped. Any bleachers are to be pushed into the closed position. If you have any questions, please let me know. Also, please look over your calendar for possible dates to do the work.

X 12/23/19 please note date
Possible Dates to do work on P.O.

- Price quote is good for 30 days. 24 hour cancellation notice required otherwise a fee of 15% of the total job cost will be charged.
- Invoices to be paid in full within 45 days. Interest at the rate of 1.5% per month will be charged as of the date of invoice on all amounts not paid within 45 days.
- Customer will be responsible for all costs of collection, including reasonable attorney's fees and expenses.
- Please sign below to accept and agree to the terms of this quote.

X _____
Acknowledged and Agreed

Sincerely,

Trent Brown

20 E 000 2542 0323

CRYSTAL LAKE SCHOOL DISTRICT 47

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
ANDERSON002	Anderson Lock Company, LTD	08/19/2019	164705	\$600.00

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
1013449	Combination Padlock and Control Key	122000004	07/05/2019	600.00	0.00	0.00	600.00
Totals				\$600.00	\$0.00	\$0.00	\$600.00

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

HOME STATE BANK
 CRYSTAL LAKE, IL

164705

Check Date 08/19/2019
 Check Amount \$600.00

Pay ****Six Hundred Dollars & 00 Cents**

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

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 COFXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 Assistant Superintendent of Business

⑈0164705⑈ XXXXXXXXXXXXXXXXXXXXXXXX



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 1013449

Invoice Date: 07/05/2019

Printed By: mcolon

Printed On: 07/05/2019 5:02PM

Status: Printed

Page: 1 of 1

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

Location: COCSD5EA
C.C. SCHOOL DISTRICT 47 221 LIBERTY RD PO 01220000004 CRYSTAL LAKE, IL 60014-8032

Contact	Contact Phone	Customer PO		
GLENN GABEL	(815) 459-6070	01220000004		
Salesperson	Order#	Ship Via	Job #	Terms
00-4	709459	DROPSHP FROM MFG		NET 20 DAYS

Quantity	Item Number	Description	Price	Total
100	AMA400KBLU	A400K BLU COMBINATION PADLOCK WITH KEY CONTROL BLUE DIAL ---> ****KEYED TO EXISTING 414 KEY****	5.70	570.00
1	AMA400KEY	A400KEY CONTROL KEY FOR COMBO PADLOCK ---> 414 CONTROL KEY***	5.00	5.00
APPROX 3-4 WEEKS LEAD TIME				
DO NOT SHIP OR INVOICE UNTIL 07/01/19*				
	Track No.	108686835002		
			FREIGHT	25.00

Subtotal:	575.00
Tax:	0.00
Additional Charges:	25.00
Invoice Total:	600.00
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	600.00

Customer Signature _____

Thank you for giving us the opportunity to serve you.
We appreciate the confidence you have placed in us.

PO DATE
06/18/2019

Crystal Lake School District 47

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

PURCHASE ORDER NUMBER
0122000004

PRINTED 06/18/2019

Please Include Purchase Order No. On All Correspondence
 E 9995-0219-07
 F.E.I. #36-6005102


VENDOR KEY : ANDERSON005
 SHIP DATE : 06/10/2019
 FISCAL YEAR : 2019-2020
 ENTERED BY : GLUCKKAT000
 ORIGINAL REQ # : 0000118097

VENDOR:
 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

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

ATTN: Kathleen Gluck

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
100	Ea	Anderson Lock Quote Process per quote 344088		
1	Ea	AMA400KBLU - Combination Padlocks Prices per quote #344088	5.70000	570.00
1		AMA400Key - Control Key #414 for locks	5.00000	5.00
1		Shipping	25.00000	25.00
		Order may not be shipped or invoiced prior to July 1, 2019.		
		Glen Gabel - HBMS		
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10E012 1120 0410 00 000000	600.00	
				
			PAGE TOTAL	600.00
			TOTAL	600.00

- 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:

Ganna Sharp
 Purchasing

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



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

QUOTE 344088	
Quote Date: 06/07/2019	Printed By: madeline
Printed On: 06/07/2019 9:15AM	Status: Printed
Page: 1 of 1	
Location: COCSD5CR	
HANNAH BEARDSLEY MIDDLE SCHOOL 515 E CRYSTAL LAKE AVE CRYSTAL LAKE, IL 60014	

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

Contact	Contact Phone	Salesperson	Ship Via	Terms
GLENN GABEL	(815) 788-5753	195 - 4	DROPSHP FROM N	NET 20 DAYS

Ordered	Item Number	Description	Price	Total
100	AMA400KBLU	A400K BLU COMBINATION PADLOCK WITH KEY CONTROL BLUE DIAL ****KEYED TO EXISTING 414 KEY****	5.70	570.00
1	AMA400KEY	A400KEY CONTROL KEY FOR COMBO PADLOCK 414 CONROL KEY***	5.00	5.00
			FREIGHT:	25.00

APPROX 3-4 WEEKS LEAD TIME

Customer Signature _____

This quote is valid for 60 days.*Special order items are non-returnable*
Tax exempt purchases will require a current tax exempt letter on file.

Sub Total:	575.00
Tax:	0.00
Additional Charges:	25.00
Quote Total:	600.00

* * * Communication Result Report (Jun. 18. 2019 10:34AM) * * *

1)
2)

Date/Time: Jun. 18. 2019 10:33AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3459	Memory TX	818472969259	P. 3	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
06/18/2019

Crystal Lake School District 47

303 Commerce Drive
 Crystal Lake, IL 60014
 815-458-6670 - Phone / 815-477-6806 - Fax

PRINTED 06/18/2019

Please include Purchase Order No. On All Correspondence
 E.9393-0219-07
 F.E.I. #35-8005182

PAGE 1 OF 1

PURCHASE ORDER NUMBER

0122000004

VENDOR KEY : ANDERSON0905
 SHIP DATE : 06/18/2019
 FISCAL YEAR : 2019-2020
 ENTERED BY : GLUCKKAT000
 ORIGINAL REQ# : 0000118097

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

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

PHONE: (847) 296-1187 FAX: (847) 296-0226
 ryan@andersonlock.com

ATTN: Kathleen Gluck

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
100	Ea	Anderson Lock Quote Process per quote 344088		
1	Ea	ANAG00KLN - Combination Padlocks 3/8" x 1 1/2" per quote 8344088	\$70.000	670.00
1	Ea	ANAG00Key - Control Key #421 for locks	5.00000	5.00
1		shipping	25.00000	25.00
		Order may not be shipped or invoiced prior to July 1, 2019.		
		61es 0603 - AMS		
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		108012 1120 0410.00 000000	600.00	
			PAGE TOTAL	600.00
			TOTAL	600.00

This report is prepared by computer.
 Anderson Lock Co. is not responsible for any errors.
 Anderson Lock Co. is not responsible for any errors.
 Anderson Lock Co. is not responsible for any errors.

PURCHASE APPROVED BY:

Kathleen Gluck
 Signature

Crystal Lake School District 47
 221 Liberty Rd
 Crystal Lake, IL 60014



Container ID:
003991426



Packing List

The Master Lock Company
24 North Freeport Drive
NOGALES, AZ 85621

Warehouse ID: NG
Shipment: 74824470
Customer PO Number: 171682
SOID: 10973020

Ship-To Customer: 12760

C C SCHOOL DIST 47
221 LIBERTY RD
CRYSTAL LAKE, IL 60014

Bill-To Customer:

ANDERSON LOCK COMPANY LTD
PO BOX 2294
DES PLAINES, IL 60017

Carrier: FedEx Ground Ground Est. Repack Cartons: 1 Est. Cartons: 4 Est. Weight: 38 lbs

ATTN:GLENN GABEL/PO:01220000004

Line #	Part - Description	UPC	Customer Part Number	Ordered Qty	Shipped Qty	Back Order Quantity
0001	72703 - A400K Key #: 414 Serial # Range: 100351A-100450A HANNAH BEARDSLEY MIDDLE SCH. Country of Origin: Mexico	037325951182		100 4 ctns of	100 25	0
0002	64299 - A400KEY Key #: 414 HANNAH BEARDSLEY MIDDLE SCH. Country of Origin: Mexico	037325977403		1	1	0 1 each
0003	72730 - A400CHART NG Key #: 414 Serial #: 100351A HANNAH BEARDSLEY MIDDLE SCH. Country of Origin: Taiwan	037325971265		1	1	0 1 each

Total Pieces: 102

RECEIVED
JUL 12 2019

BY: *MB*

COMPLETED

CRYSTAL LAKE SCHOOL DISTRICT 47

Vendor Key ANDERSON002	Vendor Name Anderson Lock Company, LTD	Check Date 11/18/2019	Check Number 165738	Check Total \$79.20
---------------------------	---	--------------------------	------------------------	------------------------

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
1024229	Maintenance Supplies	1042000783	10/29/2019	79.20	0.00	0.00	79.20
Totals				\$79.20	\$0.00	\$0.00	\$79.20

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

HOME STATE BANK
CRYSTAL LAKE, IL

165738

Check Date 11/18/2019
Check Amount \$79.20

Pay **Seventy-Nine Dollars & 20 Cents

COPY
Assistant Superintendent of Business

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

⑈0165738⑈



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 1024229

Invoice Date: 10/29/2019

Printed By: jgeorge

Printed On: 10/29/2019 5:19PM

Status: Printed

Page: 1 of 1

Bill To: COCSD5	
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		
JANA	(815) 459-6070	1042000783		
Salesperson	Order#	Ship Via	Job #	Terms
235-5	719266	DELIVERY BY WAREHOL		NET 20 DAYS

Quantity	Item Number	Description	Price	Total
1	51336	513 36 ALUM 1/4"X5" SADDLE THRESHOLD	26.40	26.40
1	51372	513 72 1/4 X 5 ALUM SADDLE THRESHOLD	52.80	52.80
*** SUPPLY OF MATERIALS AS LISTED ***				
*** ATN: MATT STAHL ***				
*** RYAN Z TO DELIVER ***				

Customer Signature _____

Thank you for giving us the opportunity to serve you.
We appreciate the confidence you have placed in us.

Subtotal:	79.20
Tax:	0.00
Additional Charges:	0.00
Invoice Total:	79.20
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	79.20



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

pick slip 719266-1



order date: 10/25/2019 ship complete: No
order: 719266 71 page: 1 of 1
type: OR created by: rzoellick

ship to: COCSD5EA tech: 235

C.C. SCHOOL DISTRICT 47
221 LIBERTY RD
CRYSTAL LAKE, IL 60014-8032
Contact: JANA
Contact Phone: 8154596070

bill to: COCSD5

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

ship via	printed	salesperson	telephone	customer po	terms
DELIVERY BY WARE	10/25/2019	235	(815) 459-6070	1042000783	NT20

pick	orig	Prev Ship	b/o	bin	item number	uom	description
*** SUPPLY OF MATERIALS AS LISTED ***							
*** ATN: MATT STAHL ***							
*** RYAN Z TO DELIVER ***							
①	1	0	0	9	51336	EA	513 36 ALUM 1/4"X5" SADDLE THRESHOLD
①	1	0	0	9	51372	EA	513 72 1/4 X 5 ALUM SADDLE THRESHOLD

*** RYAN Z TO DELIVER ***

RECEIVED
OCT 29 2019
BY: *MP*

completed

signature: _____

date: _____

PO DATE
10/24/2019

Crystal Lake School District 47

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

PURCHASE ORDER NUMBER
1042000783

PRINTED 10/24/2019

Please Include Purchase Order No. On All Correspondence
 E 9995-0219-07
 F.E.I. #36-6005102

VENDOR KEY : ANDERSON005
 SHIP DATE : 10/23/2019
 FISCAL YEAR : 2019-2020
 ENTERED BY : O'CONNAN001
 ORIGINAL REQ # : 0000120872

VENDOR:
 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

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

ATTN: Annette O'Connell - Operations

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	Ea	Anderson Lock SKU-51336 36x5x1/4 Threshold	26.40000	26.40
1	Ea	SKU-51372 72x5x1/4 Threshold	52.80000	52.80
1	Ea	SHIPPING Matt Stahl - Maintenance		
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		20E000 2544 0410 00 000000	79.20	
Emailed				
			PAGE TOTAL	79.20
			TOTAL	79.20

- 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:

Janna Sharp
 Purchasing

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



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 1026881

Invoice Date: 11/26/2019

Printed By: jgeorge

Printed On: 11/26/2019 5:11PM

Status: Printed

Page: 1 of 1

Bill To: COCSD5

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

REC 0 2 2019

Location: COCSD5EA

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

Contact	Contact Phone	Customer PO		
DAVID TOMCZYK	(815) 459-6070	1042000883		
Salesperson	Order#	Ship Via	Job #	Terms
235-5	721479	DELIVERY BY WAREHOL		NET 20 DAYS

Quantity	Item Number	Description	Price	Total
1	41348	413 48 ALUM 1/4 X 4 SADDLE THRESHOLD	23.84	23.84
1	51336	513 36 ALUM, 1/4"X5" SADDLE THRESHOLD	24.12	24.12
*** SUPPLY OF MATERIALS AS LISTED ***				
*** ATN: JAY WHITTMORE ***				
*** RYAN Z. TO DELIVER ***				

Customer Signature _____

Thank you for giving us the opportunity to serve you.
We appreciate the confidence you have placed in us.

Subtotal:	47.96
Tax:	0.00
Additional Charges:	0.00
Invoice Total:	47.96
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	47.96



ANDERSON LOCK

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

Locksmiths Since 1960

Locksmith Agency #0192-000117

pick slip 721479-2



order date: 11/25/2019	ship complete: No
order: 721479 72	page: 1 of 1
type: OR	created by: rzoellick

ship to: COCSD5EA	tech: 235
C.C. SCHOOL DISTRICT 47 221 LIBERTY RD CRYSTAL LAKE, IL 60014-8032 Contact: DAVID TOMCZYK Contact Phone: 8157885064	

bill to: COCSD5
C C SCHOOL DISTRICT 47 300 COMMERCE DR CRYSTAL LAKE, IL 60014

ship via	printed	salesperson	telephone	customer po	terms
DELIVERY BY WARE	11/25/2019	235	(815) 459-6070	1042000883	NT20

pick	orig	Prev Ship	b/o	bin	item number	uom	description
*** SUPPLY OF MATERIALS AS LISTED ***							
*** ATN: JAY WHITTMORE ***							
*** RYAN Z. TO DELIVER ***							
1	1	0	0	9	41348	EA	413 48 ALUM 1/4 X 4 SADDLE THRESHOLD
1	1	0	0	9	51336	EA	513 36 ALUM 1/4"X5" SADDLE THRESHOLD

RECEIVED
NOV 27 2019

BY: *MP*

completed

signature: _____

date: _____

PO DATE
11/06/2019

Crystal Lake School District 47

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

PURCHASE ORDER NUMBER
1042000883

PRINTED 11/06/2019
 Re-print

Please Include Purchase Order No. On All Correspondence
 E 9995-0219-07
 F.E.I. #36-6005102

VENDOR KEY : ANDERSON005
 SHIP DATE : 11/05/2019
 FISCAL YEAR : 2019-2020
 ENTERED BY : O'CONANN001
 ORIGINAL REQ # : 0000121154

VENDOR:
 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

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

ATTN: Annette O'Connell - Operations

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	Ea	Anderson Lock Co. 413SA36 5"W Threshdhold	24.12000	24.12
1	Ea	41348 4"W Threshold	23.84000	23.84
1	Ea	SHIPPING Jay Whittimore - Maintenance		
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		20E000 2544 0410 00 000000	47.96	
Emailed				
			PAGE TOTAL	47.96
			TOTAL	47.96

11.20.19 Ryan Zoellick to check status.
 11.25.19 items to be delivered today

- 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:

Gianna Sharp
 Purchasing

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



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 1025939

Invoice Date: 11/15/2019
Printed On: 11/15/2019 5:18PM
Page: 1 of 1

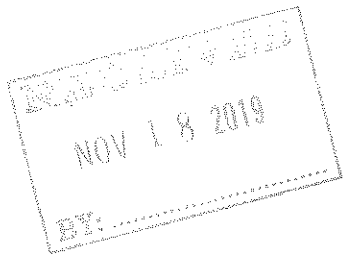
Printed By: jgeorge
Status: Printed

Bill To: COCSD5
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		
DAVID TOMCZYK	(815) 459-6070	1042000924		
Salesperson	Order#	Ship Via	Job #	Terms
235-5	720855	GROUND DELIVERY		NET 20 DAYS

Quantity	Item Number	Description	Price	Total
1	41348	413 48 ALUM 1/4 X 4 SADDLE THRESHOLD	18.00	18.00
*** SUPPLY OF MATERIALS AS LISTED ***				
*** ATN: JAY WHITTMORE / MAINTENANCE ***				
	Track No.	127333889451		
			FREIGHT	7.84



Customer Signature _____

Thank you for giving us the opportunity to serve you.
We appreciate the confidence you have placed in us.

Subtotal:	18.00
Tax:	0.00
Additional Charges:	7.84
Invoice Total:	25.84
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	25.84



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

JAY

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

Locksmiths Since 1960

Locksmith Agency #0192-000117

pick slip 720855-1



order date: 11/15/2019	ship complete: No
order: 720855 72	page: 1 of 1
type: OR	created by: rzoellick

ship to: COCSD5EA	tech: 235
C.C. SCHOOL DISTRICT 47 221 LIBERTY RD CRYSTAL LAKE, IL 60014-8032 Contact: DAVID TOMCZYK Contact Phone: 8157885064	

bill to: COCSD5
C C SCHOOL DISTRICT 47 300 COMMERCE DR CRYSTAL LAKE, IL 60014

ship via	printed	salesperson	telephone	customer po	terms
GROUND DELIVERY	11/15/2019	235	(815) 459-6070	1042000924	NT20

pick	orig	Prev Ship	b/o	bin	item number	uom	description
*** SUPPLY OF MATERIALS AS LISTED ***							
*** ATN: JAY WHITTMORE / MAINTENANCE ***							
①	1	0	0	9	41348	EA	413 48 ALUM 1/4 X 4 SADDLE THRESHOLD

RECEIVED
NOV 19 2019
BY: ms

COMPLETED

signature: _____

date: _____

PO Line Items

Enter PO Number: 1042000924

Search by PO

Search by Vendor

Line Items for PO

Line	Catalog	Description	U of M	Qty Ordered	Prev Received	Qty Received	Qty Remaining	Comm
100		Anderson Lock		0	0	0	0	
110		4134B 4" Wide Threshold	Each	1	0	0	1	
120		ESTIMATED SHIPPING	Each	1	0	0	1	
130		Jay Whittemore - Maintenance		0	0	0	0	

Save

Receive All

Reset All Qty Received to Zero

Show Items with Qty Remaining

Close

RECEIVED
NOV 19 2019

COMPLETED

BY: ...*MB*...

4 records displayed

PO DATE
11/13/2019

Crystal Lake School District 47

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

PURCHASE ORDER NUMBER
1042000924

PRINTED 11/13/2019

Please Include Purchase Order No. On All Correspondence
 E 9995-0219-07
 F.E.I. #36-6005102

VENDOR KEY : ANDERSON005
 SHIP DATE : 11/12/2019
 FISCAL YEAR : 2019-2020
 ENTERED BY : O'CONNAN001
 ORIGINAL REQ # : 0000121307

VENDOR:
 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

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

ATTN: Annette O'Connell - Operations

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	Ea	Anderson Lock 41348 4" Wide Threshold	23.84000	23.84
1	Ea	ESTIMATED SHIPPING Jay Whittemore - Maintenance	2.00000	2.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		20E000 2544 0410 00 000000	25.84	
			PAGE TOTAL	25.84
			TOTAL	25.84

- 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:

Ganna Sharp
 Purchasing

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



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

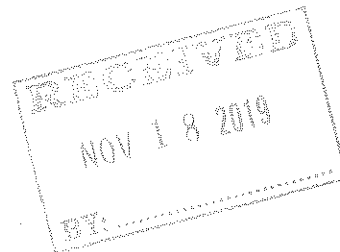
Locksmiths Since 1960

Locksmith Agency #0192-000117

ACKNOWLEDGEMENT		720855
Date: 11/15/2019	Printed By: rzoellick	
Printed On: 11/15/2019 9:52AM	Status: Re-printed	
Page: 1 of 1		
Location: COCSD5EA		
C.C. SCHOOL DISTRICT 47 221 LIBERTY RD CRYSTAL LAKE, IL 60014-8032		

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

Contact		Contact Phone	Customer PO				
DAVID TOMCZYK		(815) 788-5064	1042000924				
Salesperson	Ship Via	Job	Terms				
235	GROUND DELIVERY		NET 20 DAYS				
Ordered	Pick	Shipped	B.O.	Item	Description	Price	Total
1	1	0	0	41348	413 48 ALUM 1/4 X 4 SADDLE THRESHOLD	18.00	18.00
						FREIGHT	7.84
*** SUPPLY OF MATERIALS AS LISTED ***							
*** ATN: JAY WHITTMORE / MAINTENANCE ***							



Customer Signature _____

Thank you for your business. Special order items are non-returnable. Tax exempt purchases will require a current tax exempt letter on file.

Sub Total:	18.00
Tax:	0.00
Additional Charges:	7.84
Order Total:	25.84
Deposit:	0.00
Total:	25.84



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 1028705

Invoice Date: 12/31/2019

Printed By: Allison

Printed On: 12/31/2019 2:37PM

Status: Printed

Page: 1 of 1

Bill To: COCSD5
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		
DAVID TOMCZYK	(815) 459-6070	1042001039		
Salesperson	Order#	Ship Via	Job #	Terms
235-5	722069	DELIVERY BY WAREHOL		NET 20 DAYS

Quantity	Item Number	Description	Price	Total
1	42548	425 48 ALUM 1/2 x 5 SADDLE THRESHOLD	30.00	30.00
*** SUPPLY OF MATERIALS AS LISTED ***				
*** RYAN Z. TO DELIVER ***				

JAN 04 2020

Customer Signature _____

Thank you for giving us the opportunity to serve you.
Happy Holidays!

Subtotal:	30.00
Tax:	0.00
Additional Charges:	0.00
Invoice Total:	30.00
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	30.00



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

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

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

Locksmiths Since 1960

Locksmith Agency #0192-000117

pick slip 722069-1



order date: 12/04/2019	ship complete: No
order: 722069 72	page: 1 of 1
type: OR	created by: rzoellick

bill to: COCSD5
 C C SCHOOL DISTRICT 47
 300 COMMERCE DR
 CRYSTAL LAKE, IL 60014

ship to: COCSD5EA **tech:** 235
 C.C. SCHOOL DISTRICT 47
 221 LIBERTY RD
 CRYSTAL LAKE, IL 60014-8032
 Contact: DAVID TOMCZYK
 Contact Phone: 8157885064

ship via	printed	salesperson	telephone	customer po	terms
DELIVERY BY WARE	12/04/2019	235	(815) 459-6070	1042001039	NT20

pick	orig	Prev Ship	b/o	bin	item number	uom	description
*** SUPPLY OF MATERIALS AS LISTED ***							
*** RYAN Z. TO DELIVER ***							
1	1	0	0	9	42548	EA	425 48 ALUM 1/2 x 5 SADDLE THRESHOLD

RECEIVED
 DEC - 4 2019
 BY:

completed

signature: _____

date: _____

PO DATE
12/04/2019

Crystal Lake School District 47

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

PURCHASE ORDER NUMBER
1042001039

PRINTED 12/04/2019
 Re-print

Please Include Purchase Order No. On All Correspondence
 E 9995-0219-07
 F.E.I. #36-6005102

VENDOR KEY : ANDERSON005
 SHIP DATE : 12/03/2019
 FISCAL YEAR : 2019-2020
 ENTERED BY : O'CONANN001
 ORIGINAL REQ # : 0000121645

VENDOR:
 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

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

ATTN: Annette O'Connell - Operations

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	Ea	Anderson Lock		
1	Ea	Quote # 350986 dated 12/3/19		
		42548 425 48 Alum 1/2 x 5 Saddle Threshold	30.00000	30.00
		SHIPPING		
		Jay Whittemore - Maintenance		
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		20E000 2544 0410 00 000000	30.00	
Emailed				
			PAGE TOTAL	30.00
			TOTAL	30.00

- 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:

Ganna Sharp
 Purchasing

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



ANDERSON LOCK

850 E. Oakton Street • Des Plaines, IL 60018

847-824-2800 • Fax 847-296-9259

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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

121645
12-3-19

QUOTE 350986

Quote Date: 12/03/2019

Printed By: rzoellick

Printed On: 12/03/2019 1:46PM

Status: Printed

Page: 1 of 1

Bill To: COCSD5
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	Salesperson	Ship Via	Terms
DAVID TOMCZYK	(815) 788-5064	235 - 5	DELIVERY BY WAREI	NET 20 DAYS

Ordered	Item Number	Description	Price	Total
1	42548	425 48 ALUM 1/2 x 5 SADDLE THRESHOLD	30.00	30.00
*** SUPPLY OF MATERIALS AS LISTED ***				
*** RYAN Z. TO DELIVER ***				

Customer Signature _____

This quote is valid for 60 days.*Special order items are non-returnable*
Tax exempt purchases will require a current tax exempt letter on file.

Sub Total:	30.00
Tax:	0.00
Additional Charges:	0.00
Quote Total:	30.00



Agenda Item Details

Meeting May 21, 2018 - Regular Board Meeting Agenda
Category 7. AGENDA ITEMS REQUIRING DISCUSSION AND/OR BOARD APPROVAL
Subject 7.7 Landscaping Bid - D Schuh z
Type Action
Recommended Action Motion to approve the bid from Ryco Landscaping (Lake in the Hills, IL) as presented.

Administration is seeking Board approval for a landscaping services bid for work planned to be completed summer 2018.

[2018 Landscaping Bid TAB.pdf \(205 KB\)](#)

Motion & Voting

Motion to approve the bid from Ryco Landscaping (Lake in the Hills, IL) as presented.

Motion by Betsy Les, second by Curt Wadlington.

Final Resolution: Motion Carried

Yea: Rob Fetzner, Betsy Les, Ryan Farrell, Eileen Palsgrove, Curt Wadlington, Jonathan R Powell, John Pellikan



Dave Schuh CPMM, CPS
Director of Operations
Crystal Lake School District 47

Dear Dave,

I wanted to confirm to you that our bid is indeed complete and inclusive of the specifications provided by District 47.

We plan on starting on the dates provided in the contract to the sites that you approve for this coming season.

Thank You & we look forward to working with you.

Kevin Krutwig | **Account Manager**

RYCO Landscaping

8595 Pyott Road, Suite C Lake in the Hills, IL 60156

c. (847) 878-7890 | p. (815) 459-7926 ext. 17 | f. (815) 477-1177

www.rycolandscaping.com

Crystal Lake Elementary District 47
2018 Landscaping Bid Tabulation
Bid Opening: May 8, 2018 -- 10:00 a.m.

		Clauss Brothers Elgin	Langton Group Woodstock	Nilco Inc Woodstock	Olvera Brothers Landscape Carpentersville	Ryco Landscaping Lake in the Hills	Tomasellos Landscaping Cary
1	Bernotas Middle	\$ 3,640	\$ 8,400	no bid	no bid	\$ 1,870	\$ 2,400
2	CORE Center	\$ 2,370	\$ 5,216	no bid	no bid	\$ 1,870	\$ 5,000
3	Canterbury Elementary	\$ 1,460	\$ 6,424	no bid	no bid	\$ 1,545	\$ 3,200
4	Coventry Elementary	\$ 2,150	\$ 6,016	no bid	no bid	\$ 2,195	\$ 3,800
5	Glacier Ridge Elementary	\$ 3,420	\$ 9,472	no bid	no bid	\$ 2,862	\$ 3,700
6	Hannah Beardsley Middle	\$ 2,590	\$ 4,736	no bid	no bid	\$ 2,862	\$ 2,600
7	Husmann Elementary	\$ 3,720	\$ 5,296	no bid	no bid	\$ 1,610	\$ 3,000
8	Indian Prairie	\$ 3,570	\$ 4,816	no bid	no bid	\$ 2,862	\$ 2,500
9	Lundahl Middle	\$ 2,600	\$ 5,296	no bid	no bid	\$ 1,740	\$ 4,000
10	North Elementary	\$ 3,000	\$ 6,312	no bid	no bid	\$ 3,780	\$ 2,600
11	Operations Building	\$ 300	\$ 1,552	no bid	no bid	\$ 1,545	\$ 1,500
12	South Elementary	\$ 2,850	\$ 5,456	no bid	no bid	\$ 2,634	\$ 7,200
13	West Elementary	\$ 4,190	\$ 8,016	no bid	no bid	\$ 2,195	\$ 5,000
14	Woods Creek Elementary	\$ 3,960	\$ 5,296	no bid	no bid	\$ 2,360	\$ 4,800
A	Coventry Limestone Track	\$ 1,120	\$ 804	no bid	no bid	\$ 886	\$ 7,000
B	Glacier Ridge Courtyard	\$ 1,350	\$ 2,244	no bid	no bid	\$ 2,796	\$ 3,000
C	Glacier Ridge Limestone Track	\$ 1,370	\$ 804	no bid	no bid	\$ 886	\$ 7,000
D	Hannah Beardsley Courtyard	\$ 920	\$ 2,276	no bid	no bid	\$ 2,196	\$ 2,000
E	North Courtyard	\$ 890	\$ 1,176	no bid	no bid	\$ 476	\$ 500
F	South Courtyard	Included in #12	Included in #12	Included in #12	Included in #12	Included in #12	Included in #12
G	West Courtyard	\$ 790	\$ 1,396	no bid	no bid	\$ 446	\$ 600
H	Woods Creek Courtyard	\$ 1,110	\$ 1,604	no bid	no bid	\$ 876	\$ 1,400
TOTAL		\$ 47,370	\$ 92,608			\$ 40,492	\$ 72,800
Bid Bond		yes	yes	no bid	no bid	yes	yes
Documentation Checklist		yes	yes	no bid	no bid	yes	yes
Attended pre-bid walk-through		yes	yes	no bid	no bid	yes	yes
Addendum Acknowledgment		yes	yes	no bid	no bid	yes	yes

Bid Specification Packets were distributed to a total of 16 companies.

A total of 6 companies attended the mandatory pre-bid walkthrough, qualifying them as bidders.

Out of these 6 contractors, 4 submitted bids.

CRYSTAL LAKE SCHOOL DISTRICT 47

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
RYCO CON000	RYCO Construction Company	08/19/2019	164891	\$33,424.53

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
2019-79	Summer 2019 Landscaping Bid	1042000001	07/31/2019	33,424.53	0.00	0.00	33,424.53
Totals				\$33,424.53	\$0.00	\$0.00	\$33,424.53

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

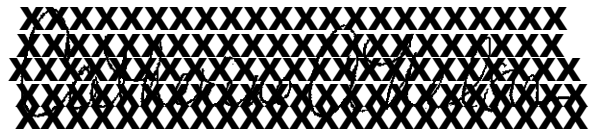
HOME STATE BANK
CRYSTAL LAKE, IL

164891

Check Date Check Amount
08/19/2019 \$33,424.53

Pay ****Thirty-Three Thousand Four Hundred Twenty-Four Dollars & 53 Cents**

To the Order Of: RYCO Construction Company
8595 Pyott Rd STE C
Lake In The Hills, IL 60156



Assistant Superintendent of Business

⑈0164891⑈ XXXXXXXXXXXXXXXXXXXXXXX



Main Office
 8595 Pyott Road, Suite C
 Lake in the Hills, IL 60156
 815-459-7926 Tel
 815-477-1177 Fax

Invoice

Date	Invoice #
7/31/2019	2019-79

Serving The Chicagoland Area

Bill To
Crystal Lake School District 47. 221 Liberty Road Crystal Lake, IL 60014

Terms	Net 15
-------	--------

P.O. No.	1042000001
----------	------------

Quantity	Size	Description	Rate	Amount
1		2019 Summer Work		
1		Glacier Ridge Courtyard	2,879.88	2,879.88
1		Glacier Ridge Limestone Track	912.58	912.58
1		Hannah Beardsley Courtyard	2,261.88	2,261.88
1		North Courtyard	490.28	490.28
1		West Courtyard	459.38	459.38
1		Woods Creek Courtyard	902.28	902.28
1		Bernotas Detail Landscape	1,926.10	1,926.10
1		Glacier Ridge Detail Landscape	2,947.86	2,947.86
1		Hannah Beardsley Detail Landscape	2,947.86	2,947.86
1		Husmann Detail Landscape	1,658.30	1,658.30
1		Indian Prairie Detail Landscape	2,947.86	2,947.86
1		Lundahl Detail Landscape	1,792.20	1,792.20
1		North Detail Landscape	3,893.40	3,893.40
1		South Detail Landscape	2,713.02	2,713.02
1		West Detail Landscape	2,260.85	2,260.85
1		Woods Creek Detail Landscape	2,430.80	2,430.80
			Total	\$33,424.53

OK
[Signature]
 8/1/19

Thank you for your business.

PO DATE
06/14/2019

Crystal Lake School District 47

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

PURCHASE ORDER NUMBER
1042000001

PRINTED 06/18/2019

Please Include Purchase Order No. On All Correspondence
 E 9995-0219-07
 F.E.I. #36-6005102

VENDOR KEY : RYCO LAN000
 SHIP DATE : 05/16/2019
 FISCAL YEAR : 2019-2020
 ENTERED BY : KOMOSREN000
 ORIGINAL REQ # : 0000117508

VENDOR:
 RYCO Landscaping
 8595 Pyott Rd STE C
 Lake In The Hills, IL 60156

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

PHONE: (815) 459-7926 FAX: (815) 477-1177
 soneil@rycolandscaping.com

ATTN: Renee Komosa - Operations

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
		Landscaping Bid as Awarded by Board of Education		
1	Ea	Summer 2019 Work Per Bid Specifications TOTALLING \$33,424.53		
1	Ea	Glacier Ridge Courtyard = \$2,879.88	2879.88000	2,879.88
1	Ea	Glacier Ridge Limestone Track = \$912.58	912.58000	912.58
1	Ea	Hannah Beardsley Courtyard = \$2,261.88	2261.88000	2,261.88
1	Ea	North Courtyard = \$490.28	490.28000	490.28
1	Ea	West Courtyard = \$459.38	459.38000	459.38
1	Ea	Woods Creek Courtyard = \$902.28	902.28000	902.28
1	Ea	Bernotas Detail Landscape = \$1,926.10	1926.10000	1,926.10
1	Ea	Coventry Detail Landscape NONE FOR 2019		
1	Ea	Glacier Ridge Detail Landscape = \$2,947.86	2947.86000	2,947.86
1	Ea	Hannah Beardsley Detail Landscape = \$2,947.86	2947.86000	2,947.86
1	Ea	Husmann Detail Landscape = \$1,658.30	1658.30000	1,658.30
1	Ea	Indian Prairie Detail Landscape = \$2,947.86	2947.86000	2,947.86
1	Ea	Lundahl Detail Landscape = \$1,792.20	1792.20000	1,792.20
1	Ea	North Detail Landscape = \$3,893.40	3893.40000	3,893.40
1	Ea	South Detail Landscape = \$2,713.02	2713.02000	2,713.02
1	Ea	West Detail Landscape = \$2,260.85	2260.85000	2,260.85
1	Ea	Woods Creek Detail Landscape = \$2,430.80	2430.80000	2,430.80
		Sean Smith - Grounds		
		CERTIFIED PAYROLL REQUIRED WITH INVOICES		
		PLEASE RETURN PO FOR PROCESSING		
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		Emailed		
		PAGE TOTAL		33,424.53
		TOTAL		33,424.53

CONTINUED ON NEXT PAGE

- 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.

PO DATE
06/14/2019

Crystal Lake School District 47

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

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 Lake In The Hills, IL 60156

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

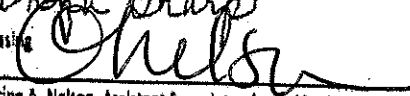
PHONE: (815) 459-7926 FAX: (815) 477-1177
 soneil@rycolandscaping.com

ATTN: Renee Komosa - Operations

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
		20E000 2546 0323 00 000000	33,424.53	
			PAGE TOTAL	0.00
			TOTAL	33,424.53

- 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:

Gary Sharp
 Purchasing

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