

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: SAVVAS **EMAIL:** mora.arnold@savvas.com

ADDRESS: PO Box 6820
Chandler, AZ 85246

DATES OF SERVICE TO BE COMPLETED: 2025-2026

SCHOOL DISTRICT CONTACT: Stacey Golz

COMPENSATION: \$ 61,530.00

DESCRIPTION OF DUTIES:

enVision A/G/A Job Embedded Services PPD x4 - \$3,700 x4 = \$14,800.00
EnVision A/G/A implementation Essentials PPD x1 = \$3,500.00
EnVision A/G/A Common Core Algebra Digital Courseware x 550 = \$18,150.00
EnVision A/G/A Common Core Geometry Digital Courseware x 460 = \$15,180.00
EnVision A/G/A Common Core Algebra 2 Digital Courseware x 300 = \$9,900.00

Is this a Subscription/Software: Yes ☒ or No ☐

If yes, this is an internal form that does not need to be sent to the vendor.

Subscription/Software Name: Savvas **Website:** www.savvas.com

Subscription/Software Start Date: 07/01/2025 **End Date:** 06/30/2026

SOPPA Approved: Yes ☒ or No ☐

School Board President or Superintendent _____ **Date** _____

Requesting School: RIHS

Budget Code: \$18,300 - Title II; \$43,230 - RIHS Building Funds

Signature of Vendor: _____ **Date:** _____

Signature of Requestor: _____ **Date:** _____

Signature of Budget Administrator: R. Dixon **Date:** 5/20/25

Stacey Golz 5/20/25