

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: iTek Interpreting Solutions, LLC **EMAIL:** hello@itekintpretingsolutions.com

ADDRESS: 2020 1st Street A, PMB#113, Moline, IL 61265

DATES OF SERVICE TO BE COMPLETED: 2025-2026 School Year as needed

SCHOOL DISTRICT CONTACT: Annette Moreno

COMPENSATION: \$ Not to exceed \$34,999 in the 2025-2026 School Year

DESCRIPTION OF DUTIES:

\$42,000 K.S. 6/2/2026

Contract for service to provide consistent translation and interpretation requests for important district-wide communications where gaps exist.

In addition:

This is to include phone call/s, video or in-person services for the 2025-2026 SY where coverage is difficult. This is not to exceed the above compensation total.

Is this a Subscription/Software: Yes or No

If NO, go to next section. If YES, complete below, then go to next section (no vendor signature)

Subscription/Software Name: _____ **Website:** _____


Subscription/Software Start Date: _____ **End Date:** _____

SOPPA Approved: Yes or No

Requesting School: Administration Center

Budget Code: 1-5-080-000-2633-3190

Signature of Vendor:  **Date:** 5/19/2025

Signature of Budget Administrator:  **Date:** _____

Superintendent or School Board President:  **Date:** 5/27/25