

# Contract for Service Form

## Rock Island-Milan School District 41

VENDOR NAME: Amplify EMAIL: kmcdonald@amplify.com

ADDRESS: 55 Washington Street, Brooklyn, NY, 11201

DATES OF SERVICE TO BE COMPLETED: 2026-2027

SCHOOL DISTRICT CONTACT: Stacey Golz

COMPENSATION: \$ 244,270.34

### DESCRIPTION OF DUTIES:

mClass Intervention digital licences: \$34,650.00  
Boost Reading site licenses: \$42,750.00  
Amplify Science licenses: \$33,725.00  
K-2 CKLA materials: \$93,644.26  
6-8 Amplify Science materials and professional development: \$33,101.08  
Amplify CKLA Professional Development: \$6400

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: CKLA/Boost Website: www.amplify.com

Subscription/Software Start Date: 07/01/2026 End Date: 06/30/2027

SOPPA Approved: Yes  or No

Requester Name/Building: District Elementary Schools, EJHS, WJHS, and TMLC

Budget Code: Federal Funds

Signature of Vendor:  Date: \_\_\_\_\_

Signature of Budget Administrator:  Date: 05/12/2026

\_\_\_\_\_  
Superintendent or School Board President

\_\_\_\_\_  
Date