



# QUOTE

P.O. Box 10683  
Glendale, AZ 85318  
(800) 599-0350 VOICE  
(623) 374-4881 FAX  
<https://www.upslopesolutions.com>

**GENERATION DATE:** February 12, 2025  
**GENERATED BY:** Braswell  
**EXPIRATION DATE:** February 21, 2025

**BILL TO:**

**SHIP TO:**

**ROCK ISLAND-MILAN SCHOOL DISTRICT 41**  
**Dr. Dominique Moore, Asst. Supt. HR**  
2101 6th Ave.  
Rock Island, IL 61201  
(309) 793-5900  
dominique.moore@rimsd41.org

**ROCK ISLAND-MILAN SCHOOL DISTRICT 41**  
**Dr. Dominique Moore, Asst. Supt. HR 2101**  
6th Ave.  
Rock Island, IL 61201  
(309) 793-5900  
dominique.moore@rimsd41.org

UNITS	ITEM	PRICE	SUBTOTAL
1.0	0102-04-011; Reg Compliance; ECOC System Training; Day; Onsite	\$2,495.00	\$2,495.00
1.0	0102-05-002; Reg Compliance; ECOC Team Facilitation; Travel/Lodging; Day	\$1,350.00	\$1,350.00
12.0	0101-01-011; Staff Development; EDEE Overview; Manual; Electronic	\$30.00	\$360.00

**QUOTE TOTAL: \$4,205.00**

**COMMENTS:**

Phase 1.1 (staff development) deliverables include the following:

- Event registration for up to twelve (12) registrants in the leadership staff development program "How to Use Employee Code of Conduct-Illinois (ECOC-IL) and Employee Decision Support Rubric-Illinois (EDSR-IL) School System Edition @ RIMSD41."

Team event(s) will be structured as follows:

- Event format: Onsite.
- Event day(s): Up to six and one half (6 1/2).
- Event date(s): March 5 and 6, 2025; 3:00 PM to 6:00 PM Central.

Additional considerations:

- Pricing is subject to change: 1) Without notice upon the expiration of this quote; or 2) Upon withdrawal of the offer in writing by the company.
- See Customer Order Form (COF) for Terms of Service.
- Upon quote acceptance, fax the purchase order and completed COF to UpSlope at (623) 321-9400.
- Purchase orders cannot be accepted without a completed COF.
- A 3.54% transaction fee applies for invoice payments by district credit card or purchasing card.

For questions or changes to the quote, please contact (800) 599-0350 x1.