

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Frontline Technologies Group LLC **EMAIL:** billing@frontlineed.com

ADDRESS: PO Box 780577 Philadelphia, PA 19178-0577

DATES OF SERVICE TO BE COMPLETED: 07/01/2025-06/30/2026

SCHOOL DISTRICT CONTACT: Sharon Williams, Ed.D.

COMPENSATION: \$ 77,230.68 ; Amended to include \$6,100 for total of \$83,330.68 *dpm*

DESCRIPTION OF DUTIES:

Access to Budget Management Analytics, Comparative Analytics, and Financial Planning Analytics.

Applicant Tracking is an electronic employee system that improves the HR Department onboarding processes; Tracking simplifies the analysis renewal for RIMSD#41.

AESOP is an automated substitute management system and attendance management system.
Amended on 02/10/26 to add \$6,100 for training and system tune-up. *dpm*

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: Frontline Technologies **Website:** frontlineeducation.com

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

SOPPA Approved: Yes or No

Requesting School: Administration Center

Budget Code: 1-5-080-000-2520-3140 and 1-5-080-000-2640-3140-0

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

Signature of Budget Administrator: *Dell Williams* **Date:** 07/11/2025 **02/05/26** *dpm*

Superintendent or School Board President

Date

7.22.2025

