

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Greenwood Cleaning Systems **EMAIL:** brianl@greenwoodcs.com

ADDRESS: 5880 Tremont Avenue
Davenport, IA 52807

DATES OF SERVICE TO BE COMPLETED: July 2024-June 2025

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to exceed \$350,000

DESCRIPTION OF DUTIES:

Purchase and delivery for all necessary custodial supplies and related services for all of our district buildings using their pricing through PACE purchase cooperative.

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: _____ **Website:** _____

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

SOPPA Approved: Yes or No

School Board President or Superintendent

Date

Requesting School: _____

Budget Code: _____

Signature of Vendor: Brian Lan **Date:** 12-4-2024

Signature of Requestor: [Signature] **Date:** 12/4/24

Signature of Budget Administrator: Annaka Whiting **Date:** 12/4/2024