

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 1, 2026-June 30, 2027

SCHOOL DISTRICT CONTACT: Director of Operations, Frank Mendoza

COMPENSATION: \$ Not to Exceed \$300,000

DESCRIPTION OF DUTIES:

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

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

Requester Name/Building: District

Budget Code: 2-5-xxx-000-2542-4102-0

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

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

Superintendent or School Board President

Date