

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: MTI Distributing **EMAIL:** Josh.Petersen@mtidistributing.com

ADDRESS: 4830 Azelia Ave N # 100, Brooklyn Center, MN 55429

DATES OF SERVICE TO BE COMPLETED: July 1, 2025-June 30, 2026

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to exceed \$35,000

DESCRIPTION OF DUTIES:

For the purchase of grounds equipment, parts, maintenance & services to be used across the district.

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

Requesting School: _____

Budget Code: _____

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

Signature of Budget Administrator:  _____ **Date:** 5/21/25

Superintendent or School Board President

Date