

# Contract for Service Form

## Rock Island-Milan School District 41

VENDOR NAME: BSN Sports EMAIL: kwalden@bsnsports.com  
ADDRESS: PO Box 7726 Dallas, TX 75209 United States  
DATES OF SERVICE TO BE COMPLETED: July 1 2025 to June 30 2026  
SCHOOL DISTRICT CONTACT: Mike Emendorfer  
COMPENSATION: \$ 200,000

### DESCRIPTION OF DUTIES:

BSN Sports-Manufacturer and distributor of sports apparel and equipment for young athletes, recreational youth leagues, school teams, the most elite clubs, select, and professional programs. The company is engaged in manufacturing apparel, which includes jackets, hoodies, shorts, pants, and accessories, and also provides footwear, team uniforms, and equipment for all sports

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: Rock Island High School

Budget Code: \_\_\_\_\_

Signature of Vendor: Kevin Walden Date: 5/15/25

Signature of Budget Administrator: [Signature] Date: 5-15-25

\_\_\_\_\_  
Superintendent or School Board President

\_\_\_\_\_  
Date