

## 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 \$41,000 *JR 2/3/26*

**DESCRIPTION OF DUTIES:**

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

2/3/2026 Amended from \$35,000 to \$41,000 *JR 2/3/26*

**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:** \_\_\_\_\_ **District** \_\_\_\_\_

2-5-080-000-2573-3230-0

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

**Signature of Vendor:** *Karen J. Mingeoteen* **Date:** *5/23/25*

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

**Superintendent or School Board President**

**Date**

*5/27/25*