

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

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

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**

Budget Code: _____ 2-5-080-000-2573-3230-0

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

Signature of Budget Administrator: [Signature] **Date:** 5/21/25

Superintendent or School Board President [Signature] **Date** 5/27/25