

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Green Acres **EMAIL:** mchughssnowremoval@gmail.com

ADDRESS: 1716 26TH Street, Rock Island, IL 61201

DATES OF SERVICE TO BE COMPLETED: FY26

SCHOOL DISTRICT CONTACT: Josh Becker

COMPENSATION: \$ Not to Exceed \$200,000

DESCRIPTION OF DUTIES:

Amended January, 2026 to adjust dollar amount.

To provide timely and comprehensive snow and ice management to ensure safe access to buildings, parking lots, sidewalks, and other critical areas throughout the winter season greater than 1 inch of accumulation and ice events. Services are to be rendered during inclement weather events, with an emphasis on maintaining safety and minimizing disruptions to school operations. Accumulations less than 1" will be managed by district staff and equipment.

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: 2-5-080-000-2542-3232-0

Signature of Vendor: B. Jan **Date:** 1/6/26

Signature of Budget Administrator: [Signature] **Date:** 1/6/26

Superintendent or School Board President

Date