

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: DEM Services, Inc. **EMAIL:** davidm814@gmail.com
ADDRESS: 5316 W. 124th Street, Alsip, IL 60803
DATES OF SERVICE TO BE COMPLETED: July 2025
SCHOOL DISTRICT CONTACT: Joshua Becker, Annaka Whiting
COMPENSATION: \$ 42,165.00

DESCRIPTION OF DUTIES:

Removal of floor tile, mastic, and grind from an additional area in the cafeteria as indicated on the drawing provided by McKee Environmental.

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: RIHS

Budget Code: 2-5-100-000-2542-3237-0

Signature of Vendor:  **Date:** 7-17-25

Signature of Budget Administrator:  **Date:** 7/16/25

Superintendent or School Board President

Date