

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: JL Brady Company, LLC EMAIL: katieh@jlbradyco.com

ADDRESS: 4831 41st St., Moline, IL 61265

DATES OF SERVICE TO BE COMPLETED: December 1, 2025-June30, 2027

SCHOOL DISTRICT CONTACT: Josh Becker

COMPENSATION: \$ Not to exceed 750,000

DESCRIPTION OF DUTIES:

This is for a JL Brady technician to be onsite for 40 hours per week will not exceed \$337,500. An additional \$412,500 is allocated for other service calls to JL Brady, including plumbing, HVAC, sewer cleanouts, and other related services. These additional services represent billable hours that are not included in the attached contract and aligns with our preventative maintenance plan.

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: O & M

Signature of Vendor: [Signature] Date: 11/20/2025

Signature of Budget Administrator: [Signature] Date: 11/20/25

Superintendent or School Board President

Date