Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Evaluwise	MAIL: www.vistalearning.org
VENDOR NAME: Evaluwise Evalumise Www.vistalearning.org ADDRESS: 7156 Caton Farm Rd Plainfield, IL 60586	
07/0	01/2025 - 06/30/2026
SCHOOL DISTRICT CONTACT: Sharon Williams, Ed.D.	
COMPENSATION: \$	
DESCRIPTION OF DUTIES:	
The RIMSD Human Resources Department and all District Evaluators use Evaluwise with all employee evaluations (since 2016). This site houses all district evaluation tools, records and observations, reports all evaluations progress, and manages all evaluation summaries. Evaluwise, also provides immediate feedback between employee and evaluator to increase communication on employee growth which impacts employee's performance toward achieving ultimate student success.	
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: Evaluwise Website: evaluwise.org	
Subscription/Software Start Date:E	nd Date:
SOPPA Approved: Yes □ or No 🗏	
Requesting School: Administration/Dist	rict
Budget Code: 1-5-080-000-2640-314	0-0
Signature of Vendor:	Date:
Signature of Budget Administrator:	Date: 06/03/25
Superintendent or School Board President	Date

Vista Learning, NFP

7156 Caton Farm Rd Plainfield, IL 60586 +18157255510 www.vistalearning.org



INVOICE

BILL TO

Rock Island Schools 2000 7th Ave Rock Island, IL 61201 INVOICE # VL125-1325 DATE 06/02/2025 DUE DATE 07/02/2025 TERMS Net 30

 QTY
 DESCRIPTION
 RATE
 AMOUNT

 550
 EvaluWise Licenses Valid 7/1/2025 - 6/30/2026
 26.95
 14,822.50

Please Make Checks Payable to: Vista Learning, NFP 7156 Caton Farm Road Plainfield, IL 60586 **BALANCE DUE**

\$14,822.50

Please include invoice number on the check or attach a copy of the invoice.

All Licenses are valid only for the year indicated and are not transferable to other years. Invoices are subject to a 1.5% per month finance charge after 90 days.