

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Tri-City Electric Co. **EMAIL:** dnovitske@tricityelectric.com

ADDRESS: 6225 N. Brady St., Davenport, IA 52806

DATES OF SERVICE TO BE COMPLETED: SY 26-27

SCHOOL DISTRICT CONTACT: Charles Butler

COMPENSATION: \$ NOT TO EXCEED \$200,000

DESCRIPTION OF DUTIES:

Work will include, but is not limited to, the installation and upgrade of surveillance systems, access control enhancements, emergency communication systems, perimeter fencing, lighting improvements, and other related security measures. Costs will be incurred on a time-and-materials basis to allow flexibility in addressing site-specific needs and unforeseen conditions throughout the school year.

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: 1-5-080-000-2546-3140-0

Signature of Vendor: Dan Novitske Digitally signed by Dan Novitske
DN: cn=Dan Novitske, c=US, o=Tri
City Electric,
email=dnovitske@tricityelectric.com
Date: 2026.04.28 14:20:28 -0500 **Date:** _____

Signature of Budget Administrator: _____ **Date:** _____

Initials of Dept ELT: 

Superintendent or School Board President **Date**