

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Crawford Company EMAIL: aisaacson@crawford-company.com

ADDRESS: 1306 Mill St, Rock Island, IL 61201

DATES OF SERVICE TO BE COMPLETED: July 1, 2025-June 30, 2026

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to exceed \$20,000

DESCRIPTION OF DUTIES:

For any necessary repairs or emergent service calls that may be needed for all district schools for the 2025-26 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 Buildings

Budget Code: O & M Budget

Signature of Vendor:  Date: 5/20/2025

Signature of Budget Administrator:  Date: 5/20/25

Superintendent or School Board President

Date