

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: GreenwoodCleaningSystems **EMAIL:** brianl@greenwoodcs.com

ADDRESS: 5880 Tremont Avenue, Davenport, IA 52807

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

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to Exceed \$300,000

DESCRIPTION OF DUTIES:

Purchase and delivery for all necessary custodial supplies and related services for all of our district buildings using their pricing through the PACE purchase cooperative.

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: O & M Budget

Signature of Vendor: **Date:**

Signature of Budget Administrator: **Date:**

Superintendent or School Board President

Date