

# Contract for Service Form

## Rock Island-Milan School District 41

VENDOR NAME: KONE EMAIL: andy.shrake@kone.com

ADDRESS: One Kone Court  
Moline, IL 61265

DATES OF SERVICE TO BE COMPLETED: Aug 2024-July 2025

SCHOOL DISTRICT CONTACT: Rob DeMeyer

COMPENSATION: \$ 17,055.00 not to exceed \$35,000

### DESCRIPTION OF DUTIES:

Maintenance agreement for the districts 5 elevators & 7 lifts.  
\$1401.25 per month with 5% Annual Advance Payment decrease (\$16,815) and  
\$20 per month wireless fee for RIHS elevator (\$240)  
Amending for any additional repairs and service outside of the maintenance agreement

Is this a Subscription/Software: Yes  or No

*If yes, this is an internal form that does not need to be sent to the vendor.*

Subscription/Software Name: \_\_\_\_\_ Website: \_\_\_\_\_

Subscription/Software Start Date: \_\_\_\_\_ End Date: \_\_\_\_\_

SOPPA Approved: Yes  or No

\_\_\_\_\_  
School Board President or Superintendent Date

Requesting School: District

Budget Code: 2-5-080-000-2542-4103-0

Signature of Vendor: [Signature] Date: 12/4/24

Signature of Requestor: [Signature] Date: 12/4/24

Signature of Budget Administrator: Annara Whiting Date: 12/4/2024