

Contract for Service Form **Rock Island-Milan School District 41**

VENDOR NAME: AVID Center **CONTACT NAME:** Frances OBrien

PHONE: 972-591-2531 **EMAIL:** fobrien@avid.org

ADDRESS: 9797 Aero Drive, Suite 100, San Diego, CA 92123

DATES OF SERVICE TO BE COMPLETED: July 1, 2026 - June 30, 2027

SCHOOL DISTRICT CONTACT: Paulette Ridsen-Rice

COMPENSATION: \$94,185.20

Description	Base Contract Amount
<ul style="list-style-type: none"> • Membership for 6 schools and online access (Quote #Q-94020) • School Improvement: Coaching Days & Curricula Supports (Quote #Q-94042) • Summer Institute Registration (up to 33 participants @ \$1100/each, no contract for this) 	<p>\$23,880</p> <p>37,305.20</p> <p>33,000</p>
Grand Total	\$94,185.20

Invoicing Details:

1. Invoice for the annual membership service on or after July 1, 2026
2. Invoice for the School Improvement days after each service has been completed
3. Invoice for Summer Institute upon registration completion

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: N/A **Website:** N/A

Subscription/Software Start Date: N/A **End Date:** N/A

SOPPA Approved: Yes or No N/A

School Board President or Superintendent: _____ **Date:** _____

Requesting School: Administration Center

Budget Code: Title IV & Title I SIG

Signature of Vendor: _____ **Date:** _____

Signature of Requestor: _____ **Date:** _____

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

AVID Center



Products and Services Quote/Order

Quote/Order #: **Q-94020**
 Client: Rock Island Milan School District #41
 Address: 2101 6th Ave
 Rock Island, IL 61201

Contact AVID Center
 Phone: 1-833-AVID-CARE (1-833-284-3227)
 Email: contracts@avid.org

Effective Date: July 01, 2026

Expiration Date: June 30, 2027

Earl Hanson Elem School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3,750.00	\$3,750.00
1	AVID Weekly Elementary	\$750.00	\$0.00
Earl Hanson Elem School SUBTOTAL:			\$3,750.00

Edison Junior High			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,725.00	\$4,725.00
1	AVID Weekly Secondary	\$735.00	\$735.00
Edison Junior High SUBTOTAL:			\$5,460.00

Frances Willard Elem School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3,750.00	\$3,750.00
1	AVID Weekly Elementary	\$750.00	\$0.00
Frances Willard Elem School SUBTOTAL:			\$3,750.00

Rock Island Academy			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	Planning	\$0.00	\$0.00
Rock Island Academy SUBTOTAL:			\$0.00

Rock Island High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,725.00	\$4,725.00
1	AVID Weekly Secondary	\$735.00	\$735.00
Rock Island High School SUBTOTAL:			\$5,460.00

Washington Junior High			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,725.00	\$4,725.00
1	AVID Weekly Secondary	\$735.00	\$735.00
Washington Junior High SUBTOTAL:			\$5,460.00

TOTAL:			\$23,880.00
<i>plus all applicable taxes</i>			

Additional Comments:

N/A

This AVID Center Products and Services Quote/Order is a Subsequent Quote/Order as defined in the General Terms and Conditions previously agreed to by AVID Center and the "Client" identified above ("Ts&Cs"). This Quote/Order and any exhibits or attachments hereto, together with the Ts&Cs (including the definitions of terms set forth at <https://www.avid.org/Page/3290> or another location on AVID Center's website designated by AVID Center), supersedes all previous Quote/Orders and constitutes a binding agreement between AVID Center and Client with respect to the AVID Products and Services specified above. Certain AVID Products and Services may be cancelled by Client as set forth in AVID Center's Rest Assured Policy at <https://www.avid.org/rest-assured-policy>.

AVID Center is committed to assisting Client with a successful implementation. Additional information regarding professional learning registrations is listed below:

- Newly implementing AVID sites are best supported by a core site team of educators – at least 8 for AVID Secondary or 4 for AVID Elementary. In the initial year of implementation, Client agrees to enroll participants into AVID Summer Institute ("SI") equal to the minimum core site team described herein, unless AVID Center agrees otherwise on this Quote/Order. If other professional learning events are taken instead of SI, prices will be adjusted accordingly upon completion of the training event.
- For each existing site in year 2 and beyond of AVID implementation, Client agrees to enroll one (1) participant into AVID Ignite, unless Client notifies otherwise. If a participant is not enrolled or a registrant does not attend, Client will receive a voucher to be used for AVID Ignite in the following summer after payment has been received.

Client will be invoiced for the greater of the number of participants from a site registered for the event or committed to on this Quote/Order. No payment is due at the time of execution of this Quote/Order, notwithstanding anything to the contrary in the General Terms and Conditions. At the time of invoicing, AVID Center will verify registration fees for each site listed on this Quote/Order and any registrations which have been previously paid will be removed from the invoice. Payment will be due within thirty (30) days following receipt of AVID Center's invoice related to this Quote/Order. Each party has caused this Quote/Order to be signed by its duly authorized representative. The terms of this Quote/Order will control in the event of a conflict with any terms or conditions set forth in any purchase order or other document or communication from Client and any such terms and conditions are hereby rejected by AVID Center and of no effect.

AVID Center,
a California Non-Profit Corporation 501(c)(3)

Rock Island Milan School District #41

Sign: _____
 Print Name: _____
 Title: _____
 Date: _____
 Email: contracts@avid.org

Sign: _____
 Print Name: _____
 Title: _____
 Date: _____
 Email: ramona.dixon@rimsd41.org

AVID Center
5187 College Ave., Ste. 163
San Diego, CA 92115
Employer ID # 33-0522594

AVID Center



Products and Services Quote/Order

Quote/Order #: Q-94042

Client: Rock Island Milan School District #41
 Address: 2101 6th Ave
 Rock Island, IL 61201

Effective Date: ~~June 01, 2026~~ **July 1, 2026** (RD)

Contact AVID Center

Phone: 1-833-AVID-CARE (1-833-284-3227)

Email: contracts@avid.org

Expiration Date: ~~May 31, 2027~~ **June 30, 2027** (RD)

District Products			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
4	Summer Bridge Algebra Readiness Student Interactive Notebook	\$30.00	\$120.00
1	Shipping & Handling Percent	\$12.00	\$12.00
4	Set of 10 Summer Bridge Algebra Readiness Student Interactive Notebooks	\$199.00	\$796.00
1	Shipping & Handling Percent	\$79.60	\$79.60
4	Summer Bridge Math for 7th Grade Student Interactive Notebook	\$30.00	\$120.00
1	Shipping & Handling Percent	\$12.00	\$12.00
4	Set of 10 Summer Bridge Math for 7th Grade Student Interactive Notebooks	\$199.00	\$796.00
1	Shipping & Handling Percent	\$79.60	\$79.60
4	Summer Bridge Pro-Phone and Environment Student Interactive Notebook	\$30.00	\$120.00
1	Shipping & Handling Percent	\$12.00	\$12.00
4	Set of 10 Summer Bridge Pro-Phone and Environment Student Interactive Notebooks	\$199.00	\$796.00
1	Shipping & Handling Percent	\$79.60	\$79.60
2	Summer Bridge Algebra Readiness Teacher Set	\$99.00	\$198.00
1	Shipping & Handling Percent	\$19.80	\$19.80
2	Summer Bridge Algebra Readiness Student Interactive Notebook	\$0.00	\$0.00
1	Shipping & Handling Percent	\$0.00	\$0.00
2	Summer Bridge Math for 7th Grade Teacher Set	\$99.00	\$198.00
1	Shipping & Handling Percent	\$19.80	\$19.80
2	Summer Bridge Math for 7th Grade Student Interactive Notebook	\$0.00	\$0.00
1	Shipping & Handling Percent	\$0.00	\$0.00
2	Summer Bridge Pro-Phone and Environment Teacher Set	\$99.00	\$198.00

1	Shipping & Handling Percent	\$19.80	\$19.80
2	Summer Bridge Pro-Phone and Environment Student Interactive Notebook	\$0.00	\$0.00
1	Shipping & Handling Percent	\$0.00	\$0.00
1	District Path to Schoolwide (Path - 2 Day Strands, 1-20p)	\$13,000.00	\$11,115.00
1	District Path to Schoolwide (Path - 2 Day Strands, 1-20p)	\$13,000.00	\$11,115.00
1	Coaching Days for AE and AVID Secondary	\$3,399.00	\$3,200.00
1	Summer Bridge: ProPhone and the Environment	\$4,250.00	\$2,733.00
1	Summer Bridge: Math for 7th Grade	\$4,250.00	\$2,733.00
1	Summer Bridge: Algebra Readiness	\$4,250.00	\$2,733.00
District Products SUBTOTAL:			\$37,305.20

TOTAL: \$37,305.20
plus all applicable taxes

Additional Comments:

Path District Offerings (Communities of Practice)

- This agreement includes two (2) prepaid Path District Communities of Practice (CoPs) at a flat rate of \$11,500 per CoP for up to twenty (20) participants. These items are placeholders only and do not constitute scheduled services.
- Each CoP must be scheduled through the assigned Implementation Strategist and will require a separate Path contract identifying the selected CoP, delivery dates, and final participant count. Participation exceeding twenty (20) will incur additional fees, as specified in the applicable Path contract. Prepaid amounts will be credited against the Path contracts at invoicing.
- A minimum of four (4) to six (6) weeks' advance notice is required for scheduling. All Path CoPs must be completed by June 30, 2027.

Coaching Day

- This agreement includes one (1) coaching day, which must be scheduled separately through the Implementation Strategist. No additional contract is required. 4-6 weeks' advance notice is required, subject to availability. The coaching day must be completed by June 30, 2027.

Summer Bridge Programs

- This agreement includes three (3) Summer Bridge programs to be delivered in Summer 2027 and completed by June 30, 2027.
- Program initiation requires the District to contact the Summer Bridge team via email and provide notice of start dates and material shipping requirements. Timely delivery is contingent upon receipt of required information within applicable lead times.

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a California Non-Profit Corporation 501(c)(3)

Rock Island Milan School District #41

Sign: _____

Sign: _____

Print _____

Print _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Email: contracts@avid.org

Email: ramona.dixon@rimsd41.org

AVID Center
5187 College Ave., Ste. 163
San Diego, CA 92115
Employer ID # 33-0522594