

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: BSN Sports **EMAIL:** _____

ADDRESS: P.O. Box 7726 Dallas, TX 75209 _____

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

SCHOOL DISTRICT CONTACT: Mike Emendorfer _____

COMPENSATION: \$ 200,000.00 _____

DESCRIPTION OF DUTIES:

BSN Sports will manufacture and distribute sports apparel and equipment for student athletes, and professional programs, such as jackets, hoodies, shorts, pants, and accessories as well as footwear, team uniforms and sports equipment.

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: Rock Island High School _____

Budget Code: 1-5-100-000-1501-4100-0 _____

Signature of Vendor: Kevin Walk **Date:** 4/28/26

Signature of Budget Administrator: [Signature] **Date:** 4/28/26

Superintendent or School Board President

Date