

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Xylem EMAIL: misty@xylemltd.com

ADDRESS: 18715 IL-84, Cordova, IL 61242

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

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to exceed \$15,000

DESCRIPTION OF DUTIES:

For purchase and delivery of playground mulch for our schools.

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: 5/21/25

Superintendent or School Board President

Date