

# Contract for Service Form

## Rock Island-Milan School District 41

**VENDOR NAME:** Handy True Value **EMAIL:** amy@handy-rental.com

**ADDRESS:** 1435 30th Street, Rock Island, IL 61201

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

**SCHOOL DISTRICT CONTACT:** Joshua Becker

**COMPENSATION:** \$ Not to exceed \$20,000

### DESCRIPTION OF DUTIES:

For the purchase of any necessary custodial/maintenance supplies, tools & materials needed for all district schools for the 2025-26 school year.

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