

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Frontline Technologies Group LLC **EMAIL:** billing@frontlineed.com
ADDRESS: PO Box 780577 Philadelphia, PA 19178-0577
DATES OF SERVICE TO BE COMPLETED: 07/01/2026 - 06/30/2027
SCHOOL DISTRICT CONTACT: Sharon Williams, Ed.D.
COMPENSATION: \$ 88,808.99

DESCRIPTION OF DUTIES:

O-245461: Frontline Central Training, Recruiting & Hiring Training Subscription
Q-252008: Budget Management Analytics Subscription, Comparative Analytics Subscription, Financial Planning Analytics Subscription
Q-253448: Frontline Central Solution, Absence and Substitute Management, Applicant Tracking

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: Frontline Technologies **Website:** www.frontlineeducation.com

Subscription/Software Start Date: 07/01/2026 **End Date:** 06/30/2027

SOPPA Approved: Yes or No

Requester Name/Building: Administration Center

Budget Code: 1-5-080-000-2520-3140-0 and 1-5-080-000-2640-3140-0

Signature of Vendor:  **Date:** 5/5/2026

Signature of Budget Administrator:  **Date:** 05/05/2026

Superintendent or School Board President

Date