

# Contract for Service Form

## Rock Island-Milan School District 41

**VENDOR NAME:** Consolidated Electrical Distributors, INC **EMAIL:** eric@cedqc.com  
**ADDRESS:** 937 E 53rd Street- Suite D, Davenport, IA 52807  
**DATES OF SERVICE TO BE COMPLETED:** July 1, 2025-June 30, 2026  
**SCHOOL DISTRICT CONTACT:** Joshua Becker  
**COMPENSATION:** \$ Not to exceed \$30,000

### DESCRIPTION OF DUTIES:

Provide any electrical materials/parts we need throughout the school year for all of our district buildings.

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 BUILDINGS

**Budget Code:** O & M BUDGETS

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

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

**Superintendent or School Board President**

**Date**