

# 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**