Contract for Service Form

Rock Island-Milan School District 41

| VENDOR NAME: Great Minds Julie.long@greatminds.com | |
|---|---------|
| ADDRESS: PO Box 200283 | |
| Pittsburgh, PA 15251-0283 | |
| dates of service to be completed: 2025-2026 | |
| school district contact: Stacey Golz | |
| COMPENSATION: \$_161,292.91 | |
| DESCRIPTION OF DUTIES: | <u></u> |
| Eureka Math Squared Licenses - \$49,693.48 Eureka Math Squared Materials - \$72599.43 Eureka Math Squared PD (4 full day coaching + 1 full day PD) - \$19,500.00 | |
| Is this a Subscription/Software: Yes or No If yes, this is an internal form that does not need to be sent to the vendor. Subscription/Software Name: O7/01/2025 End Date: 06/30/2026 | |
| SOPPA Approved: Yes ≡ or No □ | |
| School Board President or Superintendent Date | |
| Requesting School: 9 Elementary Schools (grades K-5) | |
| Budget Code: \$122,292.91 - Title I Funding, \$19,500 - Title I SIP Funding | |
| Signature of Vendor:Date: | |
| Signature of Requestor:Date: | |
| Signature of Budget Administrator: R. DUCON Bate: 300 | |