

# Contract for Service Form

## Rock Island-Milan School District 41

**VENDOR NAME:** Adel Wholesalers, Inc. **EMAIL:** davids@adelwholesalers.com

**ADDRESS:** 1101 State St, Bettendorf, IA 52722

**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 Buildings

**Budget Code:** O & M Budget

**Signature of Vendor:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature of Budget Administrator:** \_\_\_\_\_ **Date:** \_\_\_\_\_

\_\_\_\_\_  
**Superintendent or School Board President**

\_\_\_\_\_  
**Date**